

**Mayor
Jerry Willis**

**CITY CLERK/TREASURER
Tiffany Robinson**



CITY COUNCIL

Kevin Robbins
Cheryl Tucker
Lynnes S. Justiss
Steve Gantt
Joe Brown

City of Wetumpka

AGENDA

Council Meeting

Monday, November 21, 2022

City Council Chambers, 212 S. Main St.

6:00 p.m. Work Session/Council Meeting to follow but no later than 7:00 p.m.

WORK SESSION

Citizens' Comments (Ord. 2016-8)

Reports of:

- Boards & Committee
- Agenda Items

COUNCIL MEETING

- Call to Order Mayor Willis
- Invocation
- Pledge of Allegiance
- Roll Call
- Approval of Minutes-Council Meeting held November 7, 2022.

Old Business

1. Permission to contract with Wetumpka Water Works and Sewer Board for the installation of a 6-inch waterline along South Main St. from Commerce St. to East Bridge St. for fire protection. Not to exceed \$30,000. (second)(J. Barrett)

New Business

2. Public Hearing- approval of a 070-retail table wine (off premise only) for Stop N Shop located at 1000 Georgia Rd.
3. Approval of a 070-retail table wine (off premise only) for Stop N Shop located at 1000 Georgia Rd.
4. Renew telemetry gauge station subscription for Gossum Switch Watershed Study - total cost of \$480 next year (J. Barrett)
5. Hohenberg Construction Documents Design Service Addendum (Shared 50/50 with County Commission) Total cost \$16,500 City share \$8250 (first) (J. Barrett)
6. Replace built-up roof area at City Hall - 212 S Main Street \$47,950 (suspend) (T. Grier)
7. Softball field maintenance 5 fields at \$3500/field labor and materials (T. Chandler)

Announcements & Adjourn

"City of Natural Beauty"

P.O. Box 1180 • Wetumpka, Alabama 36092 • (334) 567-5147 • Fax (334) 567-1307

Monday, November 7, 2022

City Council Chambers

6:00 p.m.

Work Session:

Reports of:

Boards and Committees

Agenda Items

Council Meeting

Monday, November 7, 2022

City Council Chambers

6:07 p.m.

The Council of the City of Wetumpka held a work session prior council meeting held on Monday, November 7, 2022. The meeting was called to order by Mayor Jerry Willis at 6:07 pm. Councilmember Brown led the invocation and Councilmember Tucker led the Pledge of Allegiance.

Upon a Roll Call the following were present: Mayor Willis and Councilmembers Cheryl Tucker, Lynnes Justiss, Steve Gantt and Joe Brown were in attendance. Councilmember Robbins was absent. Also present were City Clerk Tiffany Robinson and other staff members.

Councilmember Justiss offered a motion to approve the minutes of the Council Meeting held on October 17, 2022 as presented. The motion was seconded by Councilmember Brown with the Council voting unanimously in favor of the motion.

Under old business, Councilmember Gantt made a motion to approve commercial lease with the Kelly Fitzpatrick Memorial Gallery for public restrooms. Councilmember Tucker seconded the motion with the Council voting unanimously in favor of the motion.

Under new business, the public hearing was opened for a petition to vacate a right of way for Bell Street. The petitioner's attorney spoke in favor. No one spoke against. The public hearing was closed.

Councilmember Brown made a motion to approve Resolution 2022-11-7-1, Resolution for Vacation of Right of Way for Bell Street. Councilmember Gantt seconded the motion with the Council voting unanimously in favor of the motion.

Councilmember Gantt made a motion to approve an easement agreement with Kelly Fitzpatrick Memorial Gallery for use of a portion of West right of way of Hill St. Councilmember Brown seconded the motion with the Council voting unanimously in favor of the motion.

Councilmember Tucker made a motion to enter into agreement with the Alabama State University Center for Leadership and Public Policy for the redistricting of the City of Wetumpka Council Districts based on the non-incarcerated population of the City of Wetumpka. Councilmember Brown seconded the motion with the Council voting unanimously in favor of the motion.

Councilmember Justiss made a motion to approve pole attachment agreement for attachment of holiday decorations with Alabama Power. Councilmember Tucker seconded the motion with the Council voting unanimously in favor of the motion.

Permission to contract with Wetumpka Water Works and Sewer Board for the installation of a 6-inch waterline along South Main St. from Commerce St. to East Bridge St. for fire protection. Not to exceed \$30,000. This was the first time on the agenda and will return at the next meeting.

Approved by Council on the _____ day of _____, 2022.

Signed: _____
Jerry Willis, Mayor

ATTEST:

Signed: _____
Tiffany Robinson, City Clerk

Hart Services of Eclectic, LLC

145 Ridge Rd
Eclectic, AL 36024 US
jason7hart@hotmail.com

Estimate

ADDRESS
city of wetumpka

ESTIMATE 1069
DATE 11/01/2022
EXPIRATION DATE 11/18/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
6 inch fire protection line		1	27,000.00	27,000.00

This for the main street fire line

TOTAL

\$27,000.00

Accepted By

Accepted Date

Quote



Date
10/28/2022

To
Wetumpka Water Works

Quantity	Description	Unit Price	Total
	Installation of 170 feet of 6 inch pipe in Downtown Wetumpka		
	Remove asphalt, replace with sand and rock. Not replacing asphalt. Remove 10x4 and 3x4 sections of concrete and repour		
2	triaxle loads of sand	\$300.00	\$600.00
2	triaxle loads of crush run	\$700.00	\$1,400.00
	Miscellaneous materials for sprinkler heads and water lines by lights		\$400.00
	Tap fee on water main		\$700.00
	Wetumpka water works supplying pipe	Not to exceed \$6,500	
	Labor and Equipment to be used: dump truck, mini excavator and skid steerer		\$12,700.00
	If materials are not used they will be deducted from quote.		
			\$22,300.00

Thank you for your business and we look forward to serving you again!
Boone Levins
390 Titus Road
Titus, Al 36080

C O N S O L I D A T E D P I P E A N D S U P P L Y C O . , I N C .
C U S T O M E R Q U O T E

77 EASTWOOD VILLA
MONTGOMERY AL 36117

Quote Nbr: 333328 000
Quote Date: 10/26/2022

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0094 - CODY MARTIN
Phone: 334-272-5544
Fax: 334-272-4966
Toll Free: 866-441-1887

Job: MAIN STREET FIRE LINE WETUMPK
A

Good Until: 11/26/2022
To: BLAKE
Email: BLAKE.BLACKMON@CPSPIPE.COM

Qty	Size/Wall/Description	Price	Extended Price
180.0	6 DR18 PVC C-900 PC 235 CIS BLUE 20 GSKT	1,245.00 CFT	2,241.00
1.0	6 CDI 06 MJ CAP L/ACC	53.00 EA	53.00
1.0	6X6 ROMAC SST-7.00X6 DI FLG TS	895.00 EA	895.00
1.0	6 MUL T2361-19 MJXFLG TV OL NT L/ACC	874.00 EA	874.00
4.0	6 EBAA 2006PEC MEGALUG W/ACC	76.00 EA	304.00
1.0	6X3/4 MUL DR2S0659CC075 DS SDL	94.00 EA	94.00
1.0	3/4 MUL B24350R-N BAL MTR VAL	78.00 EA	78.00
1.0	3/4 MUL H15008-N CORP STOP	55.00 EA	55.00
2.0	5-1/4 CI VAL BX 2PC SCR D 18-24	89.00 EA	178.00
500.0	#10 BLUE TRACING WIRE PE-30 SOLID 500	18.00 CFT	90.00
2.0	3/4 MCDONALD 6133T SS INSERT CTS	5.00 EA	10.00
1.0	6X3 CDI 06 MJ TEE L/ACC	145.00 EA	145.00

CONSOLIDATED PIPE AND SUPPLY CO., INC.

CUSTOMER QUOTE

Quote Nbr: 333328 000

Quote Date: 10/26/2022

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Qty	Size/Wall/Description	Price	Extended Price
1.0	3 INFACT FOSTER ADPT W/ACC	78.00 EA	78.00
1.0	3 MUL A2361-23 MJ GV OL NT L/ACC	625.00 EA	625.00
20.0	3 SDR17 PVC CL-250 IPS PP WHITE 20 GSKT	3.99 FT	79.80
1.0	3 EBAA 2003PTC MEGALUG W/TRANS ACC	55.00 EA	55.00

Total: 5,854.80

**Mayor
Jerry Willis**

**CITY CLERK/TREASURER
Tiffany Robinson**



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City of Wetumpka

LEGAL NOTICE

Notice is hereby given that application has been made to the Council of the City of Wetumpka for approval of a 070-RETAIL TABLE WINE (Off Premises Only) for the following.

Trade Name: Stop N Shop

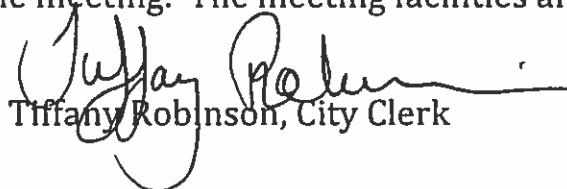
Licensee: Elmore 2021 INC

Address: 1000 Georgia Rd Wetumpka, AL 36092

Public Hearing on said application has been scheduled for November 21, 2022 at 6 p.m., before the Wetumpka City Council at the City Council meeting, at the City of Wetumpka Council Chambers at 212 S. Main St., Wetumpka, AL.

Anyone desiring to be heard either for or against said application may appear at said time or may indicate their wishes in writing by communication addressed to the City Council, 408 South Main Street, Wetumpka, AL 36092.

Persons with disabilities who may need special assistance should contact the City Clerk's office at the above address or call (334) 567-1306 at least two business days in advance of the meeting. The meeting facilities are wheelchair accessible.


Tiffany Robinson, City Clerk

"City of Natural Beauty"

P.O. Box 1180 • Wetumpka, Alabama 36092 • (334) 567-5147 • Fax (334) 567-1307



6465 North Quail Hollow Road | Suite 401
Memphis, Tennessee 38120
901.646.5070

2446 Caffey Street | Suite 2E
Hernando, Mississippi 38632
662.550.4454

dt-designstudio.com
info@dt-designstudio.com

November 17, 2022

Mr. Richie Beyer
Chief Engineer and Operations Officer
Elmore County
100 E. Commerce Street, Suite 200
Wetumpka, AL 36092

**RE: CONSTRUCTION DOCUMENTS DESIGN SERVICE CONTRACT ADDENDUM
HOHENBURG FIELD
WETUMPKA, ALABAMA**

Dear Mr. Beyer:

Dalhoff Thomas design studio (DT design studio) appreciates the opportunity to submit this letter agreement to provide the following professional design services for the preparation of revised construction documents for Hohenberg Field. The services for this project have been delineated so that we both understand the scope of services to be provided, along with the cost for those services. We have teamed with Krebs Engineering to provide engineering services.

Based on receiving no reasonable bids, construction plans will be revised to reflect an adjusted scope and budget.

The following is the Design Team’s understanding of the revisions to the scope of the construction documents:

Revised construction plans include:

- Existing stadium field to remain as is
- Two (2) 225' x 360' synthetic multi-purpose fields
- Remove food truck parking area
- Reduce parking areas
- Include Add Alternates in Bid Proposal Form

SUMMARY OF FEES

I.	Landscape Architectural Design Services	\$ 7,500.00
II.	Engineering Design Services	\$ 6,000.00
III.	Electrical Design Services	\$ 3,000.00
	Total Lump Sum Fees for Services	\$ 16,500.00

The hourly rates for this project shall be as follows:

Landscape Architects

Principal.....	\$ 180.00
Senior Associate/Planner/Landscape Architect.....	\$ 150.00
Planner/Landscape Architect.....	\$ 115.00
Planner/Landscape Designer.....	\$ 80.00
Clerical.....	\$ 45.00

Engineers

Principal.....	\$ 195.00
Senior Associate.....	\$ 190.00
Associate.....	\$ 170.00
Senior Project Engineer.....	\$ 155.00
Project Engineer.....	\$ 135.00
Field Representative I.....	\$ 90.00
Field Representative II.....	\$ 100.00
Senior CAD Designer.....	\$ 105.00
CAD Designer.....	\$ 90.00
Administrative.....	\$ 75.00

Surveying

Senior CAD Operator.....	\$ 80.00
Survey Department Manager.....	\$ 95.00
Construction Survey Crew (2 Member).....	\$ 150.00
Construction Survey Crew (3 Member).....	\$ 215.00

Hourly rates indicated for these non-exempt classifications apply to regular time. If overtime work is required to meet client's schedule, the Design Team reserves the right to negotiate overtime rates.

Services not included:

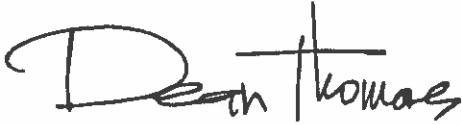
1. The Design Team will not be responsible for geotechnical services or other testing of materials required for the design and construction of the project. All geotechnical services will be performed at the direction of the project Owner and payment for those services will be the responsibility of the Owner.
2. The Design Team will not be responsible for advertisement of the project for bids. The Owner will be responsible for securing and for payment for advertisement for project bid.
3. The Design Team will not be responsible for permitting and/or review fees by governing agencies. The Owner of the project will be responsible for payment of permitting and/or review fees required by governing agencies (ADEM, ADOT, etc.) for the project.
4. The Design Team will not be responsible for wetland delineation.

This proposal represents the entire understanding between you and us in respect to the "Project" and may only be modified in writing signed by both of us. If this satisfactorily sets forth your understanding of the arrangement between us, we would appreciate you signing this Letter Agreement in the designated space below. Please note that by signing this agreement, you are also agreeing to the attached Terms and Conditions (Attachment 'A'), unless other Terms and Conditions have been signed by both parties.

We are looking forward to working with you on this project. If you have any questions regarding this proposal, please do not hesitate to call. We will be waiting for your approval to proceed.

Mr. Richie Beyer
November 17, 2022
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Sincerely,
Dalhoff Thomas design|studio



Dean Thomas, PLA, CLARB, ASLA
Principal



Sam Henry, PLA
Principal

Your signature on this copy will authorize us upon its receipt to commence work. Please sign, date, and return one copy for our files.

APPROVAL BY:


(Signature)

11/17/22
(Date)

L & L ROOFING LLC

Estimate

789 Windingwood Dr.
Wetumpka, Alabama 36093

Date	Estimate #
10/28/2022	00200626

Name / Address
City of Wetumpka P.O. Box 1180 Wetumpka, Alabama 36092 Library

Project

Description	Qty	Rate	Total
LIBRARY SCOPE: Remove existing EPDM roof and dispose. Furnish and install: A 60 mill TPO membrane roof system to be mechanically attached. New 24 gauge prefinished edge metal. Furnish a 2 year contractor's warranty on low slope only. Furnish a standard 12 year membrane warranty. Deck Repair: \$6.50 Per Sq. Ft. Insulation Replaement: \$6.50 per Sq. ft. Total		47,950.00	47,950.00
Exclusions: Any and all but not limited to: HVAC, electrical, plumbing and fire security elements and fixtures. Thorough wall flashing-window, door, louvers, etc. Wood blocking and structural elements unless otherwise noted Verticle and below grade water proofing. Normal building operations occupancy access caused by work in progress. Exisiting conditions			
Please call if we can be of futher assistance.			

Phone #	Fax #	E-mail
334-567-7686	334-567-7598	tartops789@gmail.com

Total	\$47,950.00
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Les Smith

340 County Road 27
Prattville, AL
36067
334-398-0309
lwsmith0511@gmail.com

ESTIMATE
EST0090

DATE
Oct 19, 2022

TOTAL
USD \$17,500.00

TO

Randy Watson

☐ +1 (334) 425-7895
ctlprd@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
Softball field maintenance 5 fields 40 yards of clay are more if needed leveling and grading 3500 per field labor and materials	\$17,500.00	1	\$17,500.00
TOTAL			USD \$17,500.00

Please call Les Smith at 334-398-0309 with any questions.