



July 7, 2025

Work Session Time: 5:45 p.m.

Reports of Department Heads

Brian Kilgore, City Attorney

Council Member Reports

Debbie Byers

Kenny Dale Cost

Ernest Montgomery

Calvin Morgan

Kay Snowden Turner

Alan Watts

Mayor Report

Council Meeting Time: 6:30 p.m.

CITY OF CALERA - COUNCIL AGENDA

Call to Order

Word of Prayer & Pledge of Allegiance

Approval of Agenda

Approval of Minutes

Regular Meeting and Work Session for June 16, 2025

Old Business

New Business

Kelly Ellison, Finance Director
Budget Work Session Dates

James Fuller, IT Director
Project and Grant Update

David Hyche, Police Chief
Swearing in of Officers
Officer Mark Eaton
Officer Antonio Brown

Planning and Zoning Board Appointment
Bill Davis - Replacing Tommy Edwards Term to Expire August 2026

Street Lights at Lakewood
Randy Goodwin

Ordinance No. 2025-07 - Public Hearing
Alternative Procedures for Abating Weed Nuisances
Pursuant to Alabama Code Section 11-67-68

Ordinance No. 2025-06
Retiree Health Insurance

Resolution No. 2025-37
Surplus Old Senior Van

Guests:

Public Comments

Motion to Adjourn

City of Calera – City Council
Work Session Minutes

June 16, 2025

The members of the Calera City Council met on June 16, 2025, at 5:45 p.m. with Mayor Graham presiding. The meeting was held at Calera City Hall.

The following members were present:

Mayor: Jon G. Graham

Mayor Pro Tem: Ernest Montgomery

Council Members: Debbie Byers, Kenny Dale Cost, Calvin Morgan, Kay Snowden
Turner, Alan Watts

City Attorney: Brian Kilgore

Department Heads: James Fuller, David Hyche, Sean Kendrick, Reggie Darden, Kelly
Ellison, Bill Hilyer, Seth Gandy, Kevin Shirey, Alison Powers, Stacy
Walkup

Guests: Richard Byers, Dennis Torrealba, Dee Starkey, Dawn Cost, Drew
Bradshaw, Chris Bunn, David Morgan, Bill Davis, Terrell Lykes,
Cara Stallman, Elaine and Breck Carroll, Daniel Locke

The meeting was called to order.

Reports from the following:

Department Heads
Council Members
Mayor

The Council discussed the agenda for the Council meeting.

There being no further business, the meeting was adjourned at 6:30 p.m.

Respectfully Submitted:

Approved:

Connie B. Payton, City Clerk

Jon G. Graham, Mayor



Minutes of the City of Calera Council Meeting June 16, 2025

The Council of the City of Calera met in the Council Chambers of the City Hall at 7901 Highway 31 on Monday, June 16, 2025, at 6:30 p.m. in a regular meeting. Mayor Graham presiding.

Mayor and Council Members Present:

Jon G. Graham, Mayor
Debbie Byers, Council Member
Kenny Dale Cost, Council Member
Ernest Montgomery, Mayor Pro Tem
Calvin Morgan, Council Member
Kay Snowden Turner, Council Member
Alan Watts, Council Member

Attorney:

Brian Kilgore

Department Heads:

James Fuller, David Hyche, Sean Kendrick, Reggie Darden, Kelly Ellison, Bill Hilyer, Seth Gandy, Kevin Shirey, Alison Powers, Stacy Walkup

Guests:

Richard Byers, Daniel Locke, Dennis Torrealba, Dee Starkey, Dawn Cost, Drew Bradshaw, Chris Bunn, David Morgan, Bill Davis, Terrell Lykes, Cara Stallman, Elaine & Breck Carroll

Mayor Graham called the meeting to order at 6:30 p.m.

Word of Prayer and Pledge of Allegiance:

Council Member Watts opened the meeting with prayer and the Pledge of Allegiance.

Approval of Agenda:

Council Member Byers made a motion to approve the Agenda for June 16, 2025. Council Meeting. Council Member Watts seconded said motion and upon vote, the results were as follows:

AYES: Byers, Cost, Graham, Montgomery, Morgan, Turner, Watts

NAYS: None

Motion Passed

Approval of Minutes:

Council Member Cost made a motion to approve and dispense with the reading of the following minutes:

Regular Meeting – June 2, 2025

Work Session – June 2, 2025

Council Member Morgan seconded said motion and upon vote, the results were as follows:

AYES: Byers, Cost, Graham, Montgomery, Morgan, Turner, Watts

NAYS: None

Motion Passed

Old Business:

No Old Business

New Business:

Kelly Ellison, Finance Director –Budget Adjustments (See Attached Documents)

Council Member Montgomery made a motion to approve the Budget Adjustments. Council Member Watts seconded said motion and upon vote, the results were as follows:

AYES: Byers, Cost, Graham, Montgomery, Morgan, Turner, Watts

NAYS: None

Motion Passed

Resolution No. 2025-35 Appointing City Clerk Election Manager and Absentee Election Manager

Council Member Byers made a motion to approve Resolution No. 2025-35. Council Member Montgomery seconded said motion and upon vote, the results were as follows:

AYES: Byers, Cost, Graham, Montgomery, Morgan, Turner, Watts

NAYS: None

Motion Passed

Public Hearing – Completion of Community Development Block Grant (CDBG) Project No. LR-CM-PF-23-002

Council Member Cost made a motion authorizing Mayor Graham to sign documents necessary to close out the CDBG Grant. Council Member Watts seconded said motion and upon vote, the results were as follows:

AYES: Byers, Cost, Graham, Montgomery, Morgan, Turner, Watts

NAYS: None

Motion Passed

Resolution No. 2025-36 Memorandum of Understanding Shelby County for the Use of Count Election Equipment

Council Member Morgan made a motion to approve Resolution No. 2025-36. Council Member Turner seconded said motion and upon vote, the results were as follows:

AYES: Byers, Cost, Graham, Montgomery, Morgan, Turner, Watts

NAYS: None

Motion Passed

Ordinance No. 2025-05 Establishing the Use of Electronic Vote Counting Devices DS200 and the ExpressVote Voter Assist Terminal

Council Member Watts moved that unanimous consent of the Council be given for immediate action upon Ordinance No. 2025-05. Council Member Byers seconded said motion and upon vote, the results were as follows:

AYES: Byers, Cost, Graham, Montgomery, Morgan, Turner, Watts

NAYS: None

Thereupon, the Mayor declared said motion carried and unanimous consent given for the consideration of said Ordinance.

Council Member Cost made a motion to approve Ordinance No. 2025-05. Council Member Morgan seconded said motion and upon vote, the results were as follows:

AYES: Byers, Cost, Graham, Montgomery, Morgan, Turner, Watts

NAYS: None

Motion Passed – Adopted

Seth Gandy, Parks and Recreation Director Capital Request – Additional Fencing for Calera High School Football Field - \$38,621.63

Council Member Cost made a motion to approve the Capital Request in the amount of \$38,621.63 for the fencing. Council Member Byers seconded said motion and upon vote, the results were as follows:

AYES: Byers, Cost, Graham, Montgomery, Morgan, Turner, Watts

NAYS: None

Motion Passed

Guests:

Public Comments:

Terrell Lykes, Elaine & Breck Carroll

Council Member Cost made a motion to adjourn the meeting at 7:14 p.m.

Approved this 7th day of July 2025.

Jon G. Graham, Mayor

ATTEST:

Connie B. Payton, City Clerk

Attached are the requested budget adjustments for Monday night's meeting. The requested budget adjustments make the following changes to the budget:

Garbage:

Increase in Revenue: \$49,120

Increase in Expense: \$1,694

Increase in Revenue over Expense: \$47,426

Gas:

Increase in Revenue: \$263,371

Increase in Expense: \$263,371

Change in Revenue over Expense: \$0

Sewer:

Increase in Revenue: \$609,924

Increase in Expense: \$416,762

Increase in Revenue over Expense: \$193,162

City of Calera



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG	DESCRIPTION	ACCOUNT	DESCRIPTION	EFF	DATE	PREV	BUDGET	AMENDED
						LINE	DESCRIPTION			BUDGET	CHANGE	BUDGET
												ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC	JNL-DESC	ENTITY	AMEND				
2025	09	474	06/16/2025		CM061625	BUA	CM061625	1	3			
1	2100100	404015			Garbage Revenue		Garbage Service			-1,370,493.00	-33,519.00	-1,404,012.00
	210.01.00.	404015.					CM061625			06/16/2025		
2	2100100	404028			Garbage Revenue		Penalty Revenue			-25,680.00	-4,094.00	-29,774.00
	210.01.00.	404028.					CM061625			06/16/2025		
3	2100100	408010			Garbage Revenue		Interest Income			-3,468.00	-11,507.00	-14,975.00
	210.01.00.	408010.					CM061625			06/16/2025		
4	2108082	521020			Garbage		Workmans Comp Insurance			4,090.87	1,194.00	5,284.87
	210.80.82.	521020.					CM061625			06/16/2025		
5	2108082	533050			Garbage		Operating Supplies			2,500.00	500.00	3,000.00
	210.80.82.	533050.					CM061625			06/16/2025		
6	2109595	599110			Garbage Transfers		Transfer From General Fund			125,000.00	-125,000.00	.00
	210.95.95.	599110.					CM061625			06/16/2025		
7	2109595	599110			Garbage Transfers		Transfer From General Fund			125,000.00	125,000.00	250,000.00
	210.95.95.	599110.					CM061625			06/16/2025		
8	2200100	404010			Gas Revenue		Residential Sales			-1,259,297.40	-13,515.00	-1,272,812.40
	220.01.00.	404010.					CM061625			06/16/2025		
9	2200100	404022			Gas Revenue		Commercial Sales			-508,457.00	-55,274.00	-563,731.00
	220.01.00.	404022.					CM061625			06/16/2025		
10	2200100	405010			Gas Revenue		Tapping Fees			-18,002.00	-3,409.00	-21,411.00
	220.01.00.	405010.					CM061625			06/16/2025		
11	2200100	409501			Gas Revenue		Miscellaneous Income			.00	-12,243.94	-12,243.94
	220.01.00.	409501.					CM061625			06/16/2025		
12	2200100	409505			Gas Revenue		Sales			-22,642.00	-165,843.50	-188,485.50
	220.01.00.	409505.					CM061625			06/16/2025		
13	2200100	409801			Gas Revenue		Sale Of Assets			.00	-13,086.00	-13,086.00
	220.01.00.	409801.					CM061625			06/16/2025		
14	2208083	501001			Gas Expense		Payroll - Regular			323,526.62	40,268.00	363,794.62
	220.80.83.	501001.					CM061625			06/16/2025		
15	2208083	501002			Gas Expense		Payroll - Overtime			15,000.00	1,200.00	16,200.00
	220.80.83.	501002.					CM061625			06/16/2025		

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BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
ACCOUNT		LINE DESCRIPTION							
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2025	09	474 06/16/2025		CM061625	BUA CM061625	1	3		
16	2208083	501003		Gas Expense	Payroll- On Call				
	220.80.83.501003.				CM061625		15,000.00	250.00	15,250.00
							06/16/2025		
17	2208083	501010		Gas Expense	Payroll Taxes				
	220.80.83.501010.				CM061625		30,125.24	1,506.00	31,631.24
							06/16/2025		
18	2208083	501012		Gas Expense	Retirement				
	220.80.83.501012.				CM061625		29,555.31	2,068.00	31,623.31
							06/16/2025		
19	2208083	521020		Gas Expense	Workmans Comp Insurance				
	220.80.83.521020.				CM061625		6,290.84	308.00	6,598.84
							06/16/2025		
20	2208083	521150		Gas Expense	Payroll Offset - Capital Labor				
	220.80.83.521150.				CM061625		-8,241.60	-34,338.00	-42,579.60
							06/16/2025		
21	2208083	522025		Gas Expense	Dues & Subscriptions				
	220.80.83.522025.				CM061625		4,400.00	1,523.00	5,923.00
							06/16/2025		
22	2208083	522070		Gas Expense	Permits & Licenses				
	220.80.83.522070.				CM061625		1,600.00	500.00	2,100.00
							06/16/2025		
23	2208083	522095		Gas Expense	Utilities				
	220.80.83.522095.				CM061625		1,569.90	1,591.00	3,160.90
							06/16/2025		
24	2208083	533020		Gas Expense	Gas Purchases				
	220.80.83.533020.				CM061625		830,853.00	169,000.00	999,853.00
							06/16/2025		
25	2208083	566020		Gas Expense	Credit Card Fees				
	220.80.83.566020.				CM061625		42,300.00	32,000.00	74,300.00
							06/16/2025		
26	2209292	597100		Gas Capital	Camden Park System Ext				
	220.92.92.597100.				CM061625		17,777.00	13,449.00	31,226.00
							06/16/2025		
27	2209292	597223		Gas Capital	Gas System Extensions				
	220.92.92.597223.				CM061625		9,646.00	34,046.00	43,692.00
							06/16/2025		
28	4000100	404010		Sewer Revenue	Residential Sales				
	400.01.00.404010.				CM061625		-4,412,448.00	-112,000.00	-4,524,448.00
							06/16/2025		
29	4000100	404020		Sewer Revenue	Industrial Sales				
	400.01.00.404020.				CM061625		-110,689.00	4,000.00	-106,689.00
							06/16/2025		
30	4000100	404022		Sewer Revenue	Commercial Sales				
	400.01.00.404022.				CM061625		-647,945.00	-40,000.00	-687,945.00
							06/16/2025		

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BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
ACCOUNT					LINE DESCRIPTION				
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2025	09	474 06/16/2025		CM061625	BUA CM061625	1	3		
31	4000100	404024		Sewer Revenue	Governmental Sales				
	400.01.00.	404024.			CM061625		-335,653.00	-6,000.00	-341,653.00
							06/16/2025		
32	4000100	404028		Sewer Revenue	Penalty Revenue				
	400.01.00.	404028.			CM061625		-104,302.00	-1,258.00	-105,560.00
							06/16/2025		
33	4000100	405010		Sewer Revenue	Tapping Fees				
	400.01.00.	405010.			CM061625		-282,800.00	-152,450.00	-435,250.00
							06/16/2025		
34	4000100	405020		Sewer Revenue	Capital Recovery Fee				
	400.01.00.	405020.			CM061625		-157,000.00	-248,700.00	-405,700.00
							06/16/2025		
35	4000100	408010		Sewer Revenue	Interest Income				
	400.01.00.	408010.			CM061625		-181,500.00	-55,000.00	-236,500.00
							06/16/2025		
36	4000100	408011		Sewer Revenue	Interest Income (Restricted)				
	400.01.00.	408011.			CM061625		-12,000.00	4,000.00	-8,000.00
							06/16/2025		
37	4000100	409801		Sewer Revenue	Sale Of Assets				
	400.01.00.	409801.			CM061625		.00	-2,516.62	-2,516.62
							06/16/2025		
38	4008086	501002		Sewer Collections	Payroll - Overtime				
	400.80.86.	501002.			CM061625		11,000.00	7,095.00	18,095.00
							06/16/2025		
39	4008086	521020		Sewer Collections	Workmans Comp Insurance				
	400.80.86.	521020.			CM061625		3,887.00	264.00	4,151.00
							06/16/2025		
40	4008086	533059		Sewer Collections	Operating Supplies - General				
	400.80.86.	533059.			CM061625		14,500.00	800.00	15,300.00
							06/16/2025		
41	4008087	521020		Sewer Treatment	Workmans Comp Insurance				
	400.80.87.	521020.			CM061625		11,660.00	794.00	12,454.00
							06/16/2025		
42	4008087	522065		Sewer Treatment	Mobile Communications				
	400.80.87.	522065.			CM061625		1,176.00	673.00	1,849.00
							06/16/2025		
43	4009292	593500		Sewer Capital	Bux Sludge Pump/Sampler				
	400.92.92.	593500.			CM061625		60,000.00	-11,473.00	48,527.00
							06/16/2025		
44	4009292	593501		Sewer Capital	Bux Wet Well Pumps				
	400.92.92.	593501.			CM061625		60,000.00	-9,921.00	50,079.00
							06/16/2025		
45	4009292	593650		Sewer Capital	CB Eq Pump Replace/Overhaul				
	400.92.92.	593650.			CM061625		40,000.00	-17,428.00	22,572.00
							06/16/2025		

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BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
ACCOUNT					LINE DESCRIPTION				
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2025	09	474 06/16/2025		CM061625	BUA CM061625	1 3			
46	4009292	593651		Sewer Capital	CB Digester Rebuild		10,000.00	-10,000.00	.00
	400.92.92.593651.				CM061625		06/16/2025		
47	4009292	593652		Sewer Capital	CB Circuit Monitor/Lighting Ar		20,000.00	-5,955.00	14,045.00
	400.92.92.593652.				CM061625		06/16/2025		
48	4009292	593655		Sewer Capital	CB Screen Rehab		15,000.00	1,085.00	16,085.00
	400.92.92.593655.				CM061625		06/16/2025		
49	4009292	593657		Sewer Capital	ADECA Grant Bux Sludge Pump		33,323.00	1,662.00	34,985.00
	400.92.92.593657.				CM061625		06/16/2025		
50	4009292	597069		Sewer Capital	CDBG Sewer 20th Ave Grant		304,317.06	375,280.00	679,597.06
	400.92.92.597069.				CM061625		06/16/2025		
51	4009292	597096		Sewer Capital	Al Power Pump Station #1		.00	3,191.85	3,191.85
	400.92.92.597096.				CM061625		06/16/2025		
52	4009292	597293		Sewer Capital	Pump Replacements-wwcol		60,000.00	20,860.00	80,860.00
	400.92.92.597293.				CM061625		06/16/2025		
53	4009292	597294		Sewer Capital	Plant-wwtp Bux		.00	35,461.30	35,461.30
	400.92.92.597294.				CM061625		06/16/2025		
55	4009292	597295		Sewer Capital	Plant-wwtp Cb		.00	3,133.30	3,133.30
	400.92.92.597295.				CM061625		06/16/2025		
57	4009292	597301		Sewer Capital	Equipment wwtp Bux		.00	3,130.00	3,130.00
	400.92.92.597301.				CM061625		06/16/2025		
59	4009292	597303		Sewer Capital	Equipment wwtp Cb		87,000.00	7,871.00	94,871.00
	400.92.92.597303.				CM061625		06/16/2025		
61	4009292	597306		Sewer Capital	Pump Station Fencing		.00	10,239.00	10,239.00
	400.92.92.597306.				CM061625		06/16/2025		
** JOURNAL TOTAL								-240,588.61	2

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BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: Kellison

YEAR	PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2025	9	474											
BUA	2100100-404015			06/16/2025	CM061625		CM061625		Garbage Service	5			33,519.00
BUA	2100100-404028			06/16/2025	CM061625		CM061625		CM061625	5			4,094.00
BUA	2100100-408010			06/16/2025	CM061625		CM061625		Penalty Revenue	5			11,507.00
BUA	2108082-521020			06/16/2025	CM061625		CM061625		Interest Income	5			
BUA	2108082-533050			06/16/2025	CM061625		CM061625		CM061625	5		1,194.00	
BUA	2109595-599110			06/16/2025	CM061625		CM061625		workmans comp Insurance	5		500.00	
BUA	2109595-599110			06/16/2025	CM061625		CM061625		Operating Supplies	5			
BUA	2200100-404010			06/16/2025	CM061625		CM061625		Transfer From General Fund	5			125,000.00
BUA	2200100-404010			06/16/2025	CM061625		CM061625		CM061625	5		125,000.00	
BUA	2200100-404022			06/16/2025	CM061625		CM061625		Transfer From General Fund	5			
BUA	2200100-405010			06/16/2025	CM061625		CM061625		CM061625	5			13,515.00
BUA	2200100-409501			06/16/2025	CM061625		CM061625		Residential Sales	5			
BUA	2200100-409505			06/16/2025	CM061625		CM061625		Commercial Sales	5			55,274.00
BUA	2200100-409801			06/16/2025	CM061625		CM061625		CM061625	5			3,409.00
BUA	2208083-501001			06/16/2025	CM061625		CM061625		Tapping Fees	5			
BUA	2208083-501002			06/16/2025	CM061625		CM061625		CM061625	5			12,243.94
BUA	2208083-501003			06/16/2025	CM061625		CM061625		Miscellaneous Income	5			
BUA	2208083-501010			06/16/2025	CM061625		CM061625		CM061625	5			165,843.50
BUA	2208083-501012			06/16/2025	CM061625		CM061625		Sales	5			
BUA	2208083-521020			06/16/2025	CM061625		CM061625		CM061625	5			13,086.00
BUA	2208083-521150			06/16/2025	CM061625		CM061625		Sale Of Assets	5			
BUA	2208083-522025			06/16/2025	CM061625		CM061625		CM061625	5		40,268.00	
BUA	2208083-522070			06/16/2025	CM061625		CM061625		Payroll - Regular	5			
BUA	2208083-522095			06/16/2025	CM061625		CM061625		Payroll - Overtime	5		1,200.00	
BUA	2208083-533020			06/16/2025	CM061625		CM061625		CM061625	5		250.00	
				06/16/2025	CM061625		CM061625		Payroll- On Call	5			
				06/16/2025	CM061625		CM061625		Payroll Taxes	5		1,506.00	
				06/16/2025	CM061625		CM061625		CM061625	5		2,068.00	
				06/16/2025	CM061625		CM061625		Retirement	5			
				06/16/2025	CM061625		CM061625		workmans comp Insurance	5		308.00	
				06/16/2025	CM061625		CM061625		CM061625	5			
				06/16/2025	CM061625		CM061625		Payroll Offset - Capital Labor	5			34,338.00
				06/16/2025	CM061625		CM061625		CM061625	5			
				06/16/2025	CM061625		CM061625		Dues & Subscriptions	5		1,523.00	
				06/16/2025	CM061625		CM061625		CM061625	5			
				06/16/2025	CM061625		CM061625		Permits & Licenses	5		500.00	
				06/16/2025	CM061625		CM061625		CM061625	5			
				06/16/2025	CM061625		CM061625		Utilities	5		1,591.00	
				06/16/2025	CM061625		CM061625		CM061625	5			
				06/16/2025	CM061625		CM061625		Gas Purchases	5		169,000.00	

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BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL										
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
	06/16/2025	CM061625		CM061625		CM061625					
BUA 2208083-566020	06/16/2025	CM061625		CM061625		Credit Card Fees		5		32,000.00	
	06/16/2025	CM061625		CM061625		CM061625					
BUA 2209292-597100	06/16/2025	CM061625		CM061625		Camden Park System Ext		5		13,449.00	
	06/16/2025	CM061625		CM061625		CM061625					
BUA 2209292-597223	06/16/2025	CM061625		CM061625		Gas System Extensions		5		34,046.00	
	06/16/2025	CM061625		CM061625		CM061625					
BUA 4000100-404010	06/16/2025	CM061625		CM061625		Residential Sales		5			112,000.00
	06/16/2025	CM061625		CM061625		CM061625					
BUA 4000100-404020	06/16/2025	CM061625		CM061625		Industrial Sales		5		4,000.00	
	06/16/2025	CM061625		CM061625		CM061625					
BUA 4000100-404022	06/16/2025	CM061625		CM061625		Commercial Sales		5			40,000.00
	06/16/2025	CM061625		CM061625		CM061625					
BUA 4000100-404024	06/16/2025	CM061625		CM061625		Governmental Sales		5			6,000.00
	06/16/2025	CM061625		CM061625		CM061625					
BUA 4000100-404028	06/16/2025	CM061625		CM061625		Penalty Revenue		5			1,258.00
	06/16/2025	CM061625		CM061625		CM061625					
BUA 4000100-405010	06/16/2025	CM061625		CM061625		Tapping Fees		5			152,450.00
	06/16/2025	CM061625		CM061625		CM061625					
BUA 4000100-405020	06/16/2025	CM061625		CM061625		Capital Recovery Fee		5			248,700.00
	06/16/2025	CM061625		CM061625		CM061625					
BUA 4000100-408010	06/16/2025	CM061625		CM061625		Interest Income		5			55,000.00
	06/16/2025	CM061625		CM061625		CM061625					
BUA 4000100-408011	06/16/2025	CM061625		CM061625		Interest Income (Restricted)		5		4,000.00	
	06/16/2025	CM061625		CM061625		CM061625					
BUA 4000100-409801	06/16/2025	CM061625		CM061625		Sale of Assets		5			2,516.62
	06/16/2025	CM061625		CM061625		CM061625					
BUA 4008086-501002	06/16/2025	CM061625		CM061625		Payroll - Overtime		5		7,095.00	
	06/16/2025	CM061625		CM061625		CM061625					
BUA 4008086-521020	06/16/2025	CM061625		CM061625		workmans Comp Insurance		5		264.00	
	06/16/2025	CM061625		CM061625		CM061625					
BUA 4008086-533059	06/16/2025	CM061625		CM061625		Operating Supplies - General		5		800.00	
	06/16/2025	CM061625		CM061625		CM061625					
BUA 4008087-521020	06/16/2025	CM061625		CM061625		workmans Comp Insurance		5		794.00	
	06/16/2025	CM061625		CM061625		CM061625					
BUA 4008087-522065	06/16/2025	CM061625		CM061625		Mobile Communications		5		673.00	
	06/16/2025	CM061625		CM061625		CM061625					
BUA 4009292-593500	06/16/2025	CM061625		CM061625		Bux Sludge Pump/Sampler		5			11,473.00
	06/16/2025	CM061625		CM061625		CM061625					
BUA 4009292-593501	06/16/2025	CM061625		CM061625		Bux wet well Pumps		5		9,921.00	
	06/16/2025	CM061625		CM061625		CM061625					
BUA 4009292-593650	06/16/2025	CM061625		CM061625		CB Eq Pump Replace/Overhaul		5		17,428.00	
	06/16/2025	CM061625		CM061625		CM061625					
BUA 4009292-593651	06/16/2025	CM061625		CM061625		CB Digester Rebuild		5		10,000.00	
	06/16/2025	CM061625		CM061625		CM061625					
BUA 4009292-593652	06/16/2025	CM061625		CM061625		CB Circuit Monitor/Lighting Ar		5		5,955.00	
	06/16/2025	CM061625		CM061625		CM061625					
BUA 4009292-593655	06/16/2025	CM061625		CM061625		CB Screen Rehab		5		1,085.00	
	06/16/2025	CM061625		CM061625		CM061625					

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BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
BUA	4009292-593657				06/16/2025	CM061625		CM061625		ADECA Grant Bux Sludge Pump	5		1,662.00	
BUA	4009292-597069				06/16/2025	CM061625		CM061625		CDBG Sewer 20th Ave Grant	5		375,280.00	
BUA	4009292-597096				06/16/2025	CM061625		CM061625		Al Power Pump Station #1	5		3,191.85	
BUA	4009292-597293				06/16/2025	CM061625		CM061625		Pump Replacements-wwcol	5		20,860.00	
BUA	4009292-597294				06/16/2025	CM061625		CM061625		Plant-wwtp Bux	5		35,461.30	
BUA	4009292-597295				06/16/2025	CM061625		CM061625		Liquid Polymer Blending System and Aqua Decanter	5		3,133.30	
BUA	4009292-597301				06/16/2025	CM061625		CM061625		Plant-wwtp Cb	5		3,130.00	
BUA	4009292-597303				06/16/2025	CM061625		CM061625		Equipment Wwtp Bux	5		7,871.00	
BUA	4009292-597306				06/16/2025	CM061625		CM061625		Equipment Wwtp Cb	5		10,239.00	
BUA	4009292-597306				06/16/2025	CM061625		CM061625		Pump Station Fencing	5			
													.00	.00
BUA	210-380200				06/16/2025	CM061625		CM061625		Appropriation				1,694.00
BUA	220-380200				06/16/2025	CM061625		CM061625		Appropriation				263,371.00
BUA	400-380200				06/16/2025	CM061625		CM061625		Appropriation				416,762.45
BUA	210-380101				06/16/2025	CM061625		CM061625		Estimated Revenues			49,120.00	
BUA	220-380101				06/16/2025	CM061625		CM061625		Estimated Revenues			263,371.44	
BUA	400-380101				06/16/2025	CM061625		CM061625		Estimated Revenues			609,924.62	
BUA	210-380300				06/16/2025	CM061625		CM061625		Budgetary Fb-Unres				47,426.00
BUA	220-380300				06/16/2025	CM061625		CM061625		Budgetary Fb-Unres				.44
BUA	400-380300				06/16/2025	CM061625		CM061625		Budgetary Fb-Unres				193,162.17
										SYSTEM GENERATED ENTRIES TOTAL			922,416.06	922,416.06

BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR	PER	JNL				ACCOUNT	DESC	T	OB	DEBIT	CREDIT
SRC	ACCOUNT		REF 1	REF 2	REF 3	LINE	DESC				
EFF	DATE	JNL	DESC								
JOURNAL 2025/09/474 TOTAL										922,416.06	922,416.06

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BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
210	Garbage	2025	9	474	06/16/2025			
	210-380101					Estimated Revenues	49,120.00	
	210-380200					Appropriation		1,694.00
	210-380300					Budgetary Fb-Unres		47,426.00
						FUND TOTAL	49,120.00	49,120.00
220	Gas	2025	9	474	06/16/2025			
	220-380101					Estimated Revenues	263,371.44	
	220-380200					Appropriation		263,371.00
	220-380300					Budgetary Fb-Unres		.44
						FUND TOTAL	263,371.44	263,371.44
400	Sewer	2025	9	474	06/16/2025			
	400-380101					Estimated Revenues	609,924.62	
	400-380200					Appropriation		416,762.45
	400-380300					Budgetary Fb-Unres		193,162.17
						FUND TOTAL	609,924.62	609,924.62

** END OF REPORT - Generated by Kelly Ellison **

Mayor Graham introduced the following Resolution:

RESOLUTION NO. R-2025-35

RESOLUTION APPOINTING CITY CLERK TO PERFORM THE MUNICIPAL ELECTION DUTIES AND TO SERVE AS ABSENTEE ELECTION MANAGER

WHEREAS, a Municipal Election will be held in the City of Calera on the 26th day of August 2025, and if necessary, a run-off election on the 23rd day of September 2025.

WHEREAS, the Mayor of Calera will be a candidate in said election and is thereby disqualified due to his candidacy to perform certain election duties as set forth in Title 11 and Title 17, Code of Alabama, 1975; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Calera, Alabama, as follows:

1. That the City Clerk / Treasurer, Connie B. Payton, is hereby appointed to perform all the duties otherwise required to be performed by the Mayor per Code of Alabama, 1975 with respect to the Municipal Election to be held in the City of Calera on August 26, 2025, and any run-off election ordered held with respect thereto on September 23, 2025.
2. That the City Clerk / Treasurer, Connie B. Payton, is hereby appointed to serve as the Absentee Election Manager to handle absentee ballots and perform such other duties as required by law in and about the holding of the August 26, 2025, and any run-off election held with respect thereto on September 23, 2025.

Council Member Byers moved that Resolution No. R-2025-35 be adopted. Council Member Montgomery seconded said motion and upon vote, the results were as follows:

AYES: Montgomery, Watts, Morgan, Graham, Cost, Byers, Turner

NAYS: None

Mayor Graham declared Resolution No. R-2025-35 adopted.

Adopted this 16th day of June 2025.

Connie B. Payton, City Clerk

Jon G. Graham, Mayor

PUBLIC HEARING NOTICE

The City of Calera will hold a public hearing on June 16, 2025 at 6:30 PM at the Calera City Hall, 7901 Highway 31, Calera, AL 35040 to discuss the completion of Community Development Block Grant (CDBG Project No LR-CM-PF-23-002) that involved the improvement of sanitary sewer in the SE quadrant of the City of Calera. The City is interested in obtaining all citizens' input on the performance of local officials, the staff, consultants and administrators, engineers, and contractors, and the actual use of CDBG funds during the implementation of the project. Citizens will also be requested to assess the performance of the City of Calera in resolving identified community development needs and in achieving community development goals and objectives. All citizens, including those in the targeted area, are encouraged to attend in order to comment on the proposed activities. For more information, or if you require special accommodations at the hearing, contact Connie Payton at (205) 668-3500.

Mayor Graham introduced the following Resolution:

RESOLUTION NO. R-2025-36

CITY OF CALERA, ALABAMA

RESOLUTION TO AUTHORIZE THE MAYOR TO ENTER AN AGREEMENT WITH SHELBY COUNTY FOR THE USE OF COUNTY ELECTION EQUIPMENT

WHEREAS, the City of Calera has requested the loan of County voting equipment known as the ExpressVote device (2) and (5) DS200 voting machines for the upcoming municipal election; and

WHEREAS, Shelby County has agreed to loan this equipment at no cost to the City of Calera with the understanding that the City of Calera must arrange a separate agreement with E, S, & S Elections for pickup, delivery, setup, programming, and printing supply fees necessary to utilize the DS200 and the ExpressVote device for voting purposes; and

WHEREAS, the City of Calera will be liable for the safe operation and care of the equipment and shall be liable for any injury to person(s) or damage to loaned property and assumes full responsibility for its use in City Elections and the return of the equipment to Shelby County; so

THEREFORE, BE IT RESOLVED that the City Council of the City of Calera, authorizes the Mayor of Calera the authority to enter into a memorandum of agreement between Shelby County and the City of Calera for the use of this election equipment.

Council Member Morgan moved that Resolution No. R-2025-36 be adopted, which motion was seconded by Council Member Turner and upon vote the results were as follows:

AYES: Montgomery, Watts, Morgan, Graham, Cost, Byers, Turner

NAYS: None

Adopted this 16th day of June, 2025.

Mayor Graham declared Resolution No. R-2025-36 adopted.

Jon G. Graham, Mayor

ATTEST:

Connie B. Payton, City Clerk



**MEMORANDUM OF AGREEMENT
BETWEEN
SHELBY COUNTY
&
CITY OF CALERA**

Use of County Election Equipment August Municipal Election, 2025

The City of Calera has requested the loan of Shelby County (County) election equipment consisting of: **(5) Five Voting machines and (2) Two ExpressVote** for the period of time beginning **August 25, 2025 through August 27, 2025** and also for the period of time beginning **September 22, 2025 through September 24, 2025** to be used during the Municipal elections to be held at the Municipal voting location (s) in the City of Calera.

Shelby County (County) has agreed to loan this equipment to the City of Calera. The County and City agree that the City must arrange in a separate agreement with Election Systems & Software (ES&S), (Mark Kelly, Greg Woodyard or Barbara Ramsey 940-2160) for pickup, delivery, setup, programming and printing supply fees necessary to utilize the Voting machines and ExpressVote device for voting purposes and that these services and supplies will not be provided by the County. City agrees to schedule training for use of voting machines and ExpressVote device within 20 days of the election.

In consideration of the use of the equipment, and for other good and valuable consideration, the City of Calera agrees it will be liable for the safe operation and care of the equipment and will return the equipment to the County in the same good, operating condition, reasonable and normal wear and tear excluded. Further, the City of Calera shall be liable for any injury to person(s) or damage to property of the loaned equipment, and assumes full and complete responsibility for its use in Municipal Elections and the return of the equipment to the County Warehouse in Columbiana on McDow Road and holds the County safe and harmless from any damages, including costs of defense and attorney's fees, of any kind resulting from City's use of the equipment.

Agreed to this June 19, 2025

SHELBY COUNTY

A blue ink signature of Chad Scroggins, County Manager, written over a horizontal line.

Chad Scroggins, County Manager

CITY OF CALERA

Mayor, City of Calera

Mayor Graham introduced the following Ordinance:

ORDINANCE NO. 2025-05

AN ORDINANCE OF THE CITY OF CALERA, ALABAMA, ESTABLISHING THE USE OF ELECTRONIC VOTE COUNTING DEVICES

WHEREAS, Chapter 7 of Title 17 of the Code of Alabama (1975), as amended, and the regulations adopted pursuant thereto by the Alabama Voting Committee provide for the use of Electronic Vote Counting Systems; and

WHEREAS, Section 17-7-21 of the Code of Alabama (1975) provides that a municipality may, in its discretion by adoption of an appropriate ordinance, authorize, adopt, adopt, and direct the use of electronic vote counting systems for use in all elections in such municipality;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CALERA, ALABAMA, AS FOLLOWS:

SECTION 1. That for all elections held subsequent to the passage of this ordinance, the use of DS200 ballot scanner/voting machine and the ExpressVote Voter Assist Terminal, a system which complies with Section 17-7-21 of the Code of Alabama (1975) and any regulations adopted pursuant thereto, is hereby authorized for the reporting, counting, and tabulating of any and all election results.

SECTION 2. That the Mayor of the City of Calera is hereby authorized and directed to file a copy of this Ordinance with the Secretary of State as provided in Section 17-7-21, Code of Alabama (1975).

SECTION 3. That this Ordinance shall take effect upon its adoption and publication as required by law.

SECTION 4. That this Ordinance shall be posted in four public places, City Hall, Post Office, Calera Public Library, A and R Supermarkets and posted to the City of Calera Website.

Council Member Watts moved that unanimous consent of the Council be given for immediate action upon said Ordinance. Council Member Byers seconded said motion and upon vote the results were:

AYES: Montgomery, Morgan, Graham, Cost, Byers, Turner, Watts

NAYS: None

The Mayor declared said motion carried and unanimous consent given.

Council Member Cost moved that Ordinance No. 2025-05 be adopted, which motion was seconded by Council Member Morgan and upon vote the results were as follows:

AYES: Montgomery, Morgan, Graham, Cost, Byers, Turner, Watts

NAYS: None

Adopted this 16th day of June 2025.

Mayor Graham declared Ordinance No. 2025-05 adopted.

Connie B. Payton, City Clerk

Jon G. Graham, Mayor

ESTIMATE

**Service Address**

9758 AL-25, Calera, AL
35040 , Football Field
Calera, AL 35040

Prepared For

City Of Calera Park
And Rec
7901 Hwy 31
Calera, AL 35040
(205) 641-9698

Pelham Fence LLC

3590-B Pelham Parkway, Ste 214
Pelham, AL 35124
Phone: (205) 475-9959
Email: Pelhamfence@gmail.com

Estimate # 17-271
Date 06/05/2025

Description	Total
6' spear top commercial fence	\$34,286.64
6' spear top gate 4' wide	\$4,334.99
Subtotal	\$38,621.63
Total	\$38,621.63

PUBLIC NOTICE

**The Mayor and Council will hold
the following work sessions:**

**Monday – July 21, 2025, immediately following the regularly
scheduled council meeting at 6:30 p.m.**

Monday – July 28, 2025, at 6:00 p.m.

**Monday, August 4, 2025, immediately following the
regularly scheduled council meeting at 6:30 p.m.**

Monday – August 11, 2025, at 6:30 p.m.

**Monday – August 18, 2025, immediately following the
regularly scheduled council meeting at 6:30 p.m.**

**The purpose of the work session is to:
Discuss the proposed 2025 / 2026 Budget**

Connie Payton

From: James Fuller
Sent: Tuesday, July 1, 2025 12:45 PM
To: Connie Payton
Subject: Council Agenda

Please put a placeholder on the council meeting for next week for project and grant updates.



James Fuller
Director of IT Services / City of Calera
7901 Hwy 31
Calera, AL 35040
Website: www.cityofcalera.org
Email: jfuller@calera.org
Phone: 205-668-3874

Connie Payton

From: David Hyche
Sent: Monday, June 30, 2025 2:38 PM
To: Connie Payton
Subject: Monday City Council

We have one new part time SRO and one full time officer to be sworn in Monday night.

Ofc Mark Eaton
Ofc Antonio Brown

Thank you

Sent from my iPhone

I guess we need to put Bill's appointment on the agenda for next Monday.



Kevin Shirey | Zoning Administrator / GIS

a: City of Calera | 1074 10th Street | Calera, AL 35040

e: kshirey@calera.org | **w:** www.cityofcalera.org

p: 1-205-668-3842

From: Tommy Edwards <tedwards@badgerinc.com>

Sent: Monday, May 12, 2025 10:00 PM

To: Kevin Shirey <kshirey@calera.org>

Subject: [EXTERNAL]Resignation from the Planning and Zoning Board

To the Planning and Zoning Board of Calera,

Due to my work schedule, I regretfully must resign my seat on the Planning and Zoning Board. My inability to make the meetings and research the issues and items that are presented to the board has led me to this decision.

It has been a privilege serving the City of Calera where I have spent most of my life. I have confidence and trust in the current board members, and I look forward to the continued growth and prosperity of the City of Calera.

Respectfully,



FOLLOW US ON SOCIAL!

Tommy Edwards
Market Area Sales Manager

Tarrant, AL 35217

C: 205.703.1615

tedwards@badgerinc.com

The contents of this email are confidential and intended for the recipient only. If you have received this email in error, please notify us, and destroy all copies.

Connie Payton

From: Roger Smith
Sent: Wednesday, June 25, 2025 8:42 AM
To: Connie Payton
Subject: Street lights at Lakewood

Can you put Randy Goodwin on the agenda for the council to vote on taking those over?

Mayor Graham introduced the following Ordinance:

ORDINANCE NO. 2025-07

AN ORDINANCE OF THE CITY OF CALERA, ALABAMA, AN ORDINANCE ADOPTING ALTERNATIVE PROCEDURES FOR ABATING WEED NUISANCES PURSUANT TO ALABAMA CODE SECTION 11-67-68

WHEREAS, the City of Calera, Alabama seeks to adopt an alternative procedure, in addition to those procedures enumerated in Ordinance No. 2007-38, for abating weed nuisances and assessing costs to property owners for failing to abate such weed nuisances; and

WHEREAS, the City of Calera seeks to adopt those alternate procedures described and authorized by Alabama Code Section 11-67-68 in addition to those procedures and processes authorized in Ordinance 2007-38 without repealing any provisions of any previous ordinance of the City; and

WHEREAS, the City of Calera, Alabama has determined that adoption of the processes of Alabama Code Section 11- 67 - 68 are needed to further protect the health and safety of the public at large,

NOW, THEREFORE, BE IT HEREBY ORDAINED by the City Council of the City of Calera, Alabama, that:

Section 1: Definition of weed nuisance.

An abundance of overgrown grass or weeds within the city which is injurious to the general public health, safety, and general welfare by providing breeding grounds and shelter for rats, mice, snakes, mosquitoes, and other vermin, insects, and pests; or attaining heights and dryness so as to constitute a serious fire threat or hazard; or bearing wingy or downy seeds, when mature, that cause the spread of weeds and, when breathed, irritation to the throat, lungs, and eyes of the public; or hiding debris, such as broken glass or metal, which could inflict injury on a person going upon the property; or being unsightly; or a growth of grass or weeds, including plants of no value, undesirable, and usually of rank growth; or grass, shrubs, and undergrowth, other than ornamental plant growth, which exceeds 12 inches in height, may be declared to be a public nuisance and abated as provided in this article.

Section 2: Notice of public nuisance, opportunity for hearing, right to appeal

(a) *Authority of enforcing official to serve notice of public nuisance.* For purposes of this article, the enforcing official shall mean either the mayor or such other city official or

employee as the mayor from time to time may designate. Whenever, in the opinion of the enforcing official, a public nuisance exists the enforcing official may serve written notice upon the owner of the property on which the nuisance is located ordering the abatement of the nuisance.

(b) Time limit for owner to complete abatement. The notice shall require the owner to complete abatement of the nuisance within fourteen (14) days from the date of the notice, provided that the enforcing official may allow for additional time when it is reasonably required due to the difficulty of the abatement or other unusual factors tending to necessitate additional time, but in no case more than twenty-eight (28) days from the date of the notice.

(c) Content of notice and option to request hearing. The written notice shall require the owner to abate the condition within the time stated in the notice or to request a hearing before the administrative official to determine whether the conditions on the property constitute a public nuisance that should be abated. For purposes of this article, the administrative official shall mean a person designated by the city council, but such person shall not be the same person as the enforcing official. The notice shall apprise the owner of the facts of the alleged nuisance, including a description or address of the property, or both, that provides reasonable notice of its location, the address of the enforcing official, and shall name the particular date, time, and place for the hearing before the administrative official if requested by the owner, which date shall be at least ten (10) days after the date of the written notice.

(d) Service of notice. The enforcing official shall serve the owner with the written notice by delivering it to the owner; or by mailing it to the owner, via first class mail, at the owner's last known address. Delivery under this subsection means handing it to the owner, or in a case where the owner is an impersonal entity to an agent of the entity; or leaving it at the owner's residence or place of business with a person of suitable age and discretion residing or employed therein. Service by mail is complete upon mailing. The enforcing officer may, but is not required to, rely upon any information appearing on record in the office of the county revenue commissioner to establish the identity of an owner of property and to establish the owner's last known address, which, if utilized, shall be deemed conclusive and sufficient proof of the same.

(e) Posting of notice. The written notice shall also be posted at a conspicuous place on the property on which the nuisance is located, on or prior to the date of service of the written notice as described in subsection (d).

(f) Additional notice optional. The enforcing official is authorized, but not required, to utilize any additional means of providing notice that the enforcing official deems appropriate. Specifically, the enforcing official is authorized, but not required, to provide this additional, optional notice by placement of notice in a public place or places located within the city, or by publishing notice in a newspaper of general circulation published in the city as often and for as long as deemed appropriate. The additional, optional notice provided for in this section may be provided in whatever form the enforcing official deems appropriate.

(g) *Hearing notice and procedure.* If the owner desires a hearing before the administrative official, then the owner may request a hearing by delivering a written notice to the enforcing official within five days after the date of service of the notice. If so requested, then the enforcing official's order to abate the nuisance will be suspended, and the administrative official will hold a hearing at the time and place specified in the notice previously issued by the enforcing official or at such other time and place that may be mutually agreed upon by the administrative official and the owner. The administrative official may continue the hearing from time to time, upon good cause shown. At the hearing, any interested party will have the right to present evidence and testimony. The hearing will be open to the public, and a record of the proceedings must be kept as a part of the city's public records. The administrative official must render a written decision on the merits of the proposed abatement within five (5) days of the conclusion of the hearing. The enforcing official shall notify the owner by personal service or by first class mail of the written determination of the administrative official. If the administrative official determines that a nuisance exists and should be abated, the written determination of the administrative official shall inform the owner that the owner must complete the abatement ordered by the enforcing official within ten (10) days of the date of the administrative official's decision, or upon such additional time, but in no case more than twenty-eight (28) days from the administrative official's determination. If the administrative official determines that a nuisance does not exist, then the official's notice to abate the nuisance will be null and void, but such determination shall not bar any subsequent notice concerning the same property.

(h) *Appeal of hearing determination.* Any person aggrieved by the decision of the administrative official at the hearing, within ten (10) days from receipt of the determination by the administrative official, may appeal to the city council by providing the City Clerk notice of appeal and request for a vote by the City Council on the appeal. An appeal shall be placed on the City Council by the City Clerk no later than thirty (30) days from the date of the administrative decision.

Section 3. Procedure for abatement of nuisances.

(a) *Authority to abate.* If the owner fails, neglects, or refuses to abate the nuisance, or the nuisance is not otherwise abated,

(1) Within the time permitted to do so as stated in the enforcing official's notice, where such notice was not suspended by the request for a hearing before the administrative official; or

(2) Within the time permitted to do so as stated in the administrative official's written determination, then the city may enter upon the property and abate the nuisance using its own forces, or it may provide by contract for the abatement. However, if an appeal has been taken then the city may not abate the nuisance until a determination is made by the City Council on said appeal.

(b) *Computation and notice of abatement expenses.* Upon completion of the abatement work performed by the city, including work by contractors employed by the city, the enforcing official shall compute the city's expenses in causing the abatement of the nuisance, including, but not limited to, cost of labor, value of the use of the equipment, advertising expenses, postage, administrative expense, legal expense, and materials purchased, which were incurred by the city as a result of the work. An itemized statement of the expenses shall be given by first-class mail to the last known address of the owner of the property. This notice shall be sent at least five days in advance of the time fixed by the city council to consider the assessment of the cost against property.

(c) *Council approval of abatement expenses and weed lien.* At the time fixed for receiving and considering the statement, the city council shall hear the same, together with any objections which may be raised by the owner whose property is liable to be assessed for the city's expenses in causing the abatement of the nuisance, and thereupon make modifications in the statement as deemed necessary, after which a resolution may assess the cost. The cost stated in the resolution shall constitute a lien on the property and shall be referred to as a weed lien on the property.

(d) *Weed lien collection.* A copy of the resolution shall be given to the county revenue commissioner. It shall be the duty of the revenue commissioner to add the costs of the weed lien to the next regular bill for taxes levied against the property subject to the weed lien, and thereafter, the costs shall be collected and remitted to the city at the same time and in the same manner as ordinary municipal ad valorem taxes are collected, and shall be subject to the same penalties and the same procedure under foreclosure and sale in case of delinquency; provided, however, that if the foreclosure and sale is the result of a delinquency caused by a weed lien, the municipality shall reimburse the county tax collector or revenue commissioner for all costs associated with the foreclosure and sale unless the costs are collected at the time of sale as part of the sale.

(e) *Filing of weed lien.* The City Clerk may also cause a certified copy of the resolution showing the weed lien to be filed for recording in the office of the judge of probate.

Section 4: Subsequent property owners take subject to weed lien.

When a weed lien is made against a lot or lots or parcel or parcels of land, a subsequent redemption thereof by a person authorized to redeem, or sale thereof by the state, shall not operate to discharge, or in any manner affect the weed lien of the city, but a redemptioner or purchaser at a sale by the state of any lot or lots, parcel or parcels of land upon which a weed lien has been made, whether prior to or subsequent to a sale to the state for the nonpayment of taxes, shall take the same subject to the weed lien.

Section 5: Provisions of weed lien abatement ordinance cumulative.

This ordinance is cumulative in its nature and in addition to any and all power and authority which the city may have under any other law.

Council Member _____ moved that unanimous consent of the Council be given for immediate action upon said Ordinance. Council Member _____ seconded said motion and upon vote the results were:

AYES: Montgomery, Morgan, Graham, Cost, Byers, Turner, Watts

NAYS: None

The Mayor declared said motion carried and unanimous consent given.

Council Member _____ moved that Ordinance No. 2025-07 be adopted, which motion was seconded by Council Member _____ and upon vote the results were as follows:

AYES: Montgomery, Morgan, Graham, Cost, Byers, Turner, Watts

NAYS: None

Adopted this _____th day of July 2025.

Mayor Graham declared Ordinance No. 2025-07 adopted.

Connie B. Payton, City Clerk

Jon G. Graham, Mayor

City of Calera, Alabama

**NOTICE OF PUBLIC
HEARING**

**The Mayor and Council will
hold Public Hearing with the
on the following date:**

Monday, July 7, 2025 @ 5:45 p.m.

**Pertaining to Proposed
Alternative Procedures for Abating Weed
Nuisances Pursuant to Alabama Code
Section 11-67-68**

Mayor Graham introduced the following Ordinance:

ORDINANCE NO. 2025-06

AN ORDINANCE TO AMEND SECTION 12-7 OF THE CODE OF ORDINANCES OF THE CITY OF CALERA, ALABAMA

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF CALERA THAT SECTION 12-7 OF THE CODE OF ORDINANCES OF THE CITY OF CALERA, ALABAMA BE AMENDED TO READ AS FOLLOWS:

SECTION 1. Definitions

Eligible Retired Employees: Any full-time employee with at least ten (10) years of qualified service with the City of Calera, excluding all elected officials, who retires subsequent to the effective date of this Ordinance. Under State Employee's Insurance Board Ruling the following guidelines must be complied with:

1. Retirees must enroll on the date they first become eligible for retiree health benefits. If coverage is declined, enrollment will not be allowed after the retirement date.
2. Individuals enrolling in the Local Government Health Insurance Program under the SEIB on or after January 1, 2004, must have been enrolled in the health plan for 10 years prior to the date of retirement with the City of Calera.

Surviving Spouse: Any eligible retired employee's legal spouse who is covered under the Insurance at the time of death of eligible retired employee.

Health Insurance:

- A. Employees retired prior to 9/05/25: can choose an option of single or family coverage of City Health Insurance for eligible retired employees. City will pay 75% of normal group rate premium of applicable standard policy of City and retiree will pay the balance.
- B. Employees retired 9/05/25 and thereafter: can choose an option of single or family coverage of City Health Insurance for eligible retired employees. City will pay 75% of normal group rate premium of applicable standard policy of City and retiree will pay the balance.

Payment: Payment of eligible retired employee's share of premium must be received at City Hall by the 25th of each month. Retirees must sign up for bank draft. After two (2) months of non-payment, insurance will be cancelled.

Council Member _____ moved that Ordinance No. 2025-06 be adopted and

Council Member _____ seconded said motion and upon vote, the results were as follows:

AYES: Byers, Cost, Graham, Morgan, Montgomery, Turner, Watts

NAYS: None

Mayor Graham declared Ordinance No. 2025-06 adopted.

Adopted this 7th day of July 2025.

Connie B. Payton, City Clerk

Jon G. Graham, Mayor

Mayor Graham introduced the following Resolution:

RESOLUTION NO. R-2025-37

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF CALERA, ALABAMA AS FOLLOWS:

WHEREAS, the City of Calera, Alabama has inventoried all Departments Inventory and requesting approval to Surplus the following items for the Administration Department.

WHEREAS, the City has found the following items for the City of Calera no longer needed.

2002 Ford E352 VIN 1FDWE35L32HB76153

Council Member _____ moved that Resolution No. R-2025-37 is adopted. Council Member _____ seconded said motion and upon vote, the results were as follows:

AYES: Montgomery, Morgan, Graham, Cost, Byers, Turner, Watts

NAYS: None

Mayor Graham declared Resolution No. R-2025-37 adopted.

Adopted this 7th day of July 2025

Connie Payton, City Clerk

Jon G. Graham, Mayor