

**MINUTES OF A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY  
OF SYLACAUGA HELD JANUARY 15, 2019**

1. Meeting was called to order at 6:04 p.m. by Council President, Lee Perryman.
2. Roll Call: Council Members Present: Ashton Fowler, Tiffany Nix, Donnie Blackmon, Dallas Davenport, and Lee Perryman; Absent: None. Mayor James Heigl and City Clerk/Treasurer Patricia Carden were also present.
3. Invocation was given by Mark Ledbetter, PD Chaplain.
4. Pledge of Allegiance to the Flag was led by Council President.
5. Mayor James Heigl reported that the paving project subcontractor, Ozark, began putting down the thermoplastic striping last week; temperature should not be much of a problem, but rain will delay the progress of this phase of the project. Mayor Heigl also referenced several municipal boards with vacancies and encouraged citizens to apply for these positions. He specifically encouraged those who have been through the Leadership program to apply. Mayor Heigl added that the City of Sylacauga has job openings currently, Police Officer and Animal Control Officer, and encouraged anyone interested to apply for these openings.
6. Adopt Agenda:  
*A motion by Councilwoman Nix, second by Councilman Fowler to adopt agenda was carried by the following roll call vote: Yeas: Fowler, Nix, Perryman, Blackmon, Davenport; Nays: None.*
7. Approve minutes of the regular city council meeting held January 3, 2019:  
*A motion by Councilman Blackmon, second by Councilman Davenport to approve minutes as written was carried by the following roll call vote: Yeas: Fowler, Nix, Perryman, Blackmon, Davenport; Nays: None.*

**OLD BUSINESS: None.**

**NEW BUSINESS:**

8. Action necessary to approve request from FD Chief Adam Gardner for authorization to purchase a 9.4 GPM natural gas tankless water heater at a cost of \$5,453.00 from Diversified Plumbing, as replacement of the existing water heater at FD Station 1--(*attempted repairs to existing heater \$1,122.16 cost*):  
*A motion by Councilwoman Nix, second by Councilman Fowler to authorize purchase as requested was carried by the following roll call vote: Yeas: Fowler, Nix, Perryman, Blackmon, Davenport; Nays: None.*
9. Action that is necessary to approve request from Virginia Bobo for refund in the amount of \$34.00 for fees charged for residential garbage services at 51 Shady Oak Trailer Park during the months of November and December, 2018—No carts were delivered until January:  
*A motion by Councilman Blackmon, second by Councilman Davenport to authorize refund as requested was carried by the following roll call vote: Yeas: Fowler, Nix, Perryman, Blackmon, Davenport; Nays: None.*
10. Action that is necessary to approve travel/expenses for Interim Code Enforcement Director Mike Whetstone to attend the *International Association of Electrical Inspectors NFPA 70E Training* to be held in Hoover, February 1, 2019—*Registration fee is \$150.00; Additional costs for \*use of a department vehicle and fuel will be incurred (\*Whetstone & Sayers will be carpooling)—Estimated total cost of travel/training for Whetstone is \$150.00 (training is required to maintain certification):*  
*A motion by Councilman Blackmon, second by Councilman Davenport to approve training/expenses as requested was carried by the following roll call vote: Yeas: Fowler, Nix, Perryman, Blackmon, Davenport; Nays: None.*

11. Action that is necessary to approve travel/expenses for P/T Bldg/Code Inspector Wayne Sayers to attend the *International Association of Electrical Inspectors NFPA 70E Training* to be held in Hoover, February 1, 2019—*Registration fee is \$150.00; \*Whetstone & Sayers will be carpooling—Estimated total cost of travel/training for Sayers is \$150.00 (training is required to maintain certification)*;  
A motion by Councilwoman Nix, second by Councilman Fowler to approve training/expenses as requested was carried by the following roll call vote: Yeas: Fowler, Nix, Perryman, Blackmon, Davenport; Nays: None.

12. Action that is necessary to approve travel/expenses for PD School Resource Officer (SRO) Harry Brown to attend the *NRA National School Shield Security Assessor Training* to be held in Oxford, February 4-8, 2019—*No registration fee; Additional costs for meals, \*fuel and use of a department vehicle will be incurred (\*Brown & Kimbrough will be carpooling)—Estimated total cost of travel/training for Brown is \$75.00*;

A motion by Councilman Fowler, second by Councilwoman Nix to approve training/expenses as requested was carried by the following roll call vote: Yeas: Fowler, Nix, Perryman, Blackmon, Davenport; Nays: None.

13. Action that is necessary to approve travel/expenses for PD School Resource Officer (SRO) David Kimbrough to attend the *NRA National School Shield Security Assessor Training* to be held in Oxford, February 4-8, 2019—*No registration fee; Additional cost for meals will be incurred (\*Kimbrough & Brown will be carpooling)—Estimated total cost of travel/training for Kimbrough is \$75.00*;

A motion by Councilman Blackmon, second by Councilman Davenport to approve training/expenses as requested was carried by the following roll call vote: Yeas: Fowler, Nix, Perryman, Blackmon, Davenport; Nays: None.

14. Action that is necessary to approve travel/expenses for Code Enforcement Administrative Secretary Shannon Plexico to attend the *Alabama City/County Management Association (ACCMA) Certificate Program: Public Management & Community Development* segment of the Local Government Professional Management Certificate Program to be held in Prattville, February 7-8, 2019—*Registration fee is \$195.00; Additional cost for meals will be incurred (Plexico will be carpooling with McGee)—Estimated total cost of travel/training for Plexico is \$220.00*;

A motion by Councilwoman Nix, second by Councilman Fowler to approve training/expenses as requested was carried by the following roll call vote: Yeas: Fowler, Nix, Perryman, Blackmon, Davenport; Nays: None.

15. Action that is necessary to approve travel/expenses for City Clerk-Treasurer Patricia Carden and employees Kim Morris, Kristi Thompson, Yourlanda Burns, and Court Clerk Amber Johns to attend the *Municipal Intercept (MIS) Training* to be held in Montgomery, February 13, 2019—*No registration fee; Additional cost for meals and mileage will be incurred (Employees will be carpooling)—Estimated total cost of travel/training is \$173.00*;

A motion by Councilman Blackmon, second by Councilman Davenport to approve training/expenses as requested was carried by the following roll call vote: Yeas: Fowler, Nix, Perryman, Blackmon, Davenport; Nays: None.

16. Action that is necessary to approve travel/expenses for PD Sgt. Shane Bland to attend the *Use of Force Instructor Training Program* to be held in Glynco, GA, May 13-24, 2019—*No registration fee; Meals and lodging are provided; Additional costs for two meals, use of a department vehicle, and fuel will be incurred—Estimated total cost of travel/training for Bland is \$100.00*;

A motion by Councilwoman Nix, second by Councilman Fowler to approve training/expenses as requested was carried by the following roll call vote: Yeas: Fowler, Nix, Perryman, Blackmon, Davenport; Nays: None.

17. Action that is necessary to approve travel/expenses for PD Officer Christopher Peoples to attend the *Firearms Instructor Training Program* to be held in Glynco, GA, June 10-21, 2019—No registration fee; Meals and lodging are provided; Additional costs for two meals, use of a department vehicle, and fuel will be incurred—*Estimated total cost of travel/training for Peoples is \$100.00:*

*A motion by Councilman Blackmon, second by Councilman Davenport to approve training/expenses as requested was carried by the following roll call vote: Yeas: Fowler, Nix, Perryman, Blackmon, Davenport; Nays: None.*

18. Action that is necessary to authorize payments totaling \$407,201.90 for payrolls for December, 2018:

*A motion by Councilwoman Nix, second by Councilman Fowler to authorize payment of payrolls as reported was carried by the following roll call vote: Yeas: Fowler, Nix, Perryman, Blackmon, Davenport; Nays: None.*

19. Action that is necessary to authorize payments totaling \$453,665.88 for balance of accounts payable invoices received for December, 2018:

*A motion by Councilman Fowler, second by Councilwoman Nix to authorize payment of accounts payable invoices as presented was carried by the following roll call vote: Yeas: Fowler, Nix, Perryman, Blackmon, Davenport; Nays: None.*

20. Council President asked anyone wishing to address Council to come to the microphone & state name and address for record prior to addressing Council.

David Deweese, 104 Lake Charles Drive, Alpine—Commented on business license increase and asked that Council consider whether lawn service businesses could be in the wrong schedule. Citing the increase in his 2019 license fee over his 2018 fee, Deweese commented that it was a little steep so it might be in error. Council President asked City Clerk-Treasurer to verify the accuracy of the schedule and report back to Council.

21. Having no further business to discuss,

*A motion by Councilman Blackmon, second by Councilman Davenport to adjourn was carried by the following roll call vote: Yeas: Fowler, Nix, Perryman, Blackmon, Davenport; Nays: None.*

*(Time of adjournment 6:16 p.m.)*

APPROVED BY COUNCIL FEBRUARY 5, 2019:

  
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Lee Perryman, President of City Council

CERTIFICATION:

I, PATRICIA G. CARDEN, as City Clerk-Treasurer of the CITY OF SYLACAUGA, ALABAMA, do hereby certify that the foregoing document constitutes a true and correct permanent record of the action taken during a regular meeting of the

Sylacauga City Council held January 15, 2019.

  
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Patricia G. Carden, City Clerk-Treasurer