

## MINUTES OF A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF SYLACAUGA HELD FEBRUARY 15, 2022

1. Meeting was called to order at 5:11 P.M. by Council President, Lee Perryman.
2. Roll Call: Council Members Present: Ashton Fowler, Tiffany Nix, Nate Brewer, Lee Perryman, and Laura Heath; Council Members Absent: None. Mayor Jim Heigl was present, and Yourlanda Burns attended in the absence of Interim City Clerk/Treasurer Kim Morris.
3. Invocation was provided by Councilmember Ashton Fowler prior to the work session.
4. Council President led the group in the Pledge of Allegiance to the Flag.
5. Report from Mayor James Heigl:  
Mayor Heigl presented a Certificate of Recognition to Jim Armstrong, Executive Director of the Sylacauga Parks and Recreation Department, upon his retirement effective March 1, 2022, following 18 years of service. Heigl also declared February as Career and Technical Education Month.
6. Adopt Agenda:  
*A motion by Councilman Brewer, second by Councilwoman Heath to adopt agenda was carried by the following roll call vote: Yeas: Fowler, Nix, Brewer, Perryman, Heath; Nays: None.*
7. Approve minutes of the regular city council meeting held February 1, 2022:  
*A motion by Councilman Brewer, second by Councilman Fowler to approve minutes as written was carried by the following roll call vote: Yeas: Fowler, Nix, Brewer, Perryman, Heath, Nays: None.*

**Old Business:**  
None.

**New Business:**

8. Action that is necessary to approve Resolution to accept recommendation of Focused Construction Services, LLC to award bid opened February 10, 2022, for Phase II of CDBG Demolition and Clearance Project LR-CE-PF-19-011 to AAA General Contractors, Inc. in the amount of \$43,137.60; Authorization awards bid for demolition and clearing of seven properties authorized for demolition by the Council following public hearings held on 12-21-21. Authorization also removes property located at 50 Jackson Avenue from bid award due to safety concerns of a sinkhole under the home. Original bid of \$52,166.40, less \$9,028.20 bid for 50 Jackson Avenue; total bid award of \$43,137.60; action authorizes Mayor Heigl to sign required documents:  
**Resolution #06-2022** was introduced by Councilman Brewer; Dispensed with the reading of the resolution.  
*A motion by Councilwoman Heath, second by Councilman Brewer to suspend the rules and give immediate consideration was carried by the following roll call vote: Yeas: Fowler, Nix, Brewer, Perryman, Heath; Nays: None.*  
**Upon unanimous consent to consider resolution at this meeting,**  
*A motion by Councilman Brewer, second by Councilwoman Heath to approve Resolution #06-2022 was carried by the following roll call vote: Yeas: Fowler, Nix, Brewer, Perryman, Heath; Nays: None.*
9. Action that is necessary to approve 020-Restaurant Retail Liquor application from Derek Ray Green, member of Bandits Bar Grill LLC, DBA Bandits Bar and Grill

located at 704 W Ft Williams Street, Sylacauga. Council can waive two-week waiting period; PD background check received:

A motion by Councilman Fowler, second by Councilman Brewer to approve application as requested was carried by the following roll call vote: Yeas: Fowler, Nix, Brewer, Perryman, Heath; Nays: None.

**10.** Action that is necessary to approve request from Street Supt. Reed Calfee to contract with TempForce Smart Staffing Solutions for up to two Animal Shelter Laborers, for up to six months, at the billable rate of \$14.01/hr. (rate includes employee taxes):

A motion by Councilman Brewer, second by Councilwoman Heath to approve request as stated was carried by the following roll call vote: Yeas: Fowler, Nix, Brewer, Perryman, Heath; Nays: None.

**11.** Action that is necessary to approve travel/training expenses for Fire Lt. Kyle Moseley and Firefighters Clint Payton, AJ Tubbs, and Caleb Williams to attend the Alabama Fire College Rescue Technician: Rope I course in Alexander City, February 28-March 4, 2022. No registration fee; expenses for meals and use of a city-provided vehicle will be incurred. Employees will carpool. Total estimated expenses for Moseley, Payton, Patterson, and Tubbs are \$75.00/ea.

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

**12.** Action that is necessary to authorize travel/training expenses for Firefighters Harmony Kelley, Clint Payton, AJ Tubbs, and Caleb Williams to attend Hazardous Materials/Weapons of Mass Destruction Technician training in Anniston, March 7-11, 2022. No registration fee; expenses for meals and use of a city-provided vehicle will be incurred. Employees will carpool. Total estimated expenses for Kelley, Payton, Tubbs, and Williams are \$75.00/ea.

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

**13.** Action that is necessary to authorize travel/training expenses for PD Officers Stephen Ledbetter, Joseph Mosser, Madison Whitehead, and Chris Wykoff to attend Intoximeters Intox DMT Dual Sensor New Operator Course in Montgomery July 28, 2022. No registration fee; expenses for a meal and use of a city-provided vehicle will be incurred. Officers will carpool. Total estimated expenses are \$25.00/ea.

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

**14.** Action that is necessary to approve travel/training expenses for PD Officers Harry Brown, Jr., Ben Layton, Josh Morris, Austin Pitts, Lamar Taylor, and Chris Vinson to attend Intoximeters Intox DMT Dual Sensor Operator Recertification Course in Ft. McClellan May 3, 2022. No registration fee and no expenses will be incurred. Officers will carpool in a city-provided vehicle:

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

**15.** Action that is necessary to approve travel/training expenses for PD Officers Kyle Smith and Angela Tait to attend Intoximeters Intox DMT Dual Sensor Operator Recertification Course in Montgomery May 24, 2022. No registration fee and no expenses will be incurred. Officers will carpool in a city-provided vehicle.

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

- 16.** Action that is necessary to approve travel/training expenses for PD Officers Chris Davenport, Kirby Days, T.J. Gallahair, Jr., and Curt Looney to attend Intoximeters Intox DMT Dual Sensor Operator Recertification Course in Pelham July 7, 2022. No registration fee and no expenses will be incurred. Officers will carpool in a city-provided vehicle.  
Councilman Fowler asked why there were so many different classes. Chief Johnson responded that all officers were required to be certified and/or re-certified.  
A motion by Councilwoman Nix, second by Councilwoman Heath to approve travel/training expenses as requested was carried by the following roll call vote: Yeas: Fowler, Nix, Brewer, Perryman, Heath; Nays: None.
- 17.** Action that is necessary to approve travel/training expenses for PD Lt. Jason McNeill and Mike Moore to attend Intoximeters Intox DMT Dual Sensor Operator Recertification Course in Montgomery September 13, 2022. No registration fee and no expenses will be incurred. Officers will carpool in a city-provided vehicle.  
A motion by Councilwoman Nix, second by Councilwoman Heath to approve travel/training expenses as requested was carried by the following roll call vote: Yeas: Fowler, Nix, Brewer, Perryman, Heath; Nays: None.
- 18.** Action that is necessary to authorize January payrolls in the amount of \$438,256.02.  
A motion by Councilman Fowler, second by Councilman Brewer to approve payments as stated was carried by the following roll call vote: Yeas: Fowler, Nix, Brewer, Perryman, Heath; Nays: None.
- 19.** Action that is necessary to authorize payments totaling \$4,371.43 for additional FY21 accounts payable invoices received.  
A motion by Councilman Brewer, second by Councilman Fowler to approve payments as stated was carried by the following roll call vote: Yeas: Fowler, Nix, Brewer, Perryman, Heath; Nays: None.
- 20.** Action that is necessary to authorize payments totaling \$346,222.75 for balance of January accounts payable invoices:  
A motion by Councilman Brewer, second by Councilman Fowler to approve payments as stated was carried by the following roll call vote: Yeas: Fowler, Nix, Brewer, Perryman, Heath; Nays: None.
- 21.** Council President asked anyone wishing to address Council to come to the microphone & state name and address for record prior to addressing Council. There were no speakers at the meeting.
- 22.** Having no further business to discuss,  
A motion by Councilman Brewer, second by Councilwoman Heath to adjourn was carried by the following roll call vote: Yeas: Fowler, Nix, Brewer, Perryman, Heath; Nays: None.

(Time of adjournment 5:24 p.m.)

APPROVED BY COUNCIL MARCH 1, 2022:



Lee Perryman, President of City Council

**CERTIFICATION**

I, KIMBERLY S. MORRIS, as Interim 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 City Council held February 15, 2022.



Kimberly S. Morris, Interim City Clerk/Treasurer  
City of Sylacauga