

**MINUTES OF A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY  
OF SYLACAUGA HELD APRIL 18, 2017**

1. Council President Lee Perryman called meeting to order at 6:10 p.m.
2. Roll Call: Council Members Present: Ashton Fowler, Tiffany Nix, Donnie Blackmon, Lee Perryman, Dallas Davenport; Absent: None. Mayor James Heigl and City Clerk-Treasurer Patricia Carden were also present.
3. Invocation was given by Rev. Bobby Whetstone, Refuge 4 Church.
4. Pledge of Allegiance to the Flag was led by Council President.
5. Report from Mayor Jim Heigl:
  - 1) Expressed appreciation to all those who helped make the Marble Festival a success.
  - 2) Announced that the portion of N. Norton Avenue past Blue Bell to 6<sup>th</sup> Street will be closed for a few days next week due to utility work.
  - 3) Gave an overview of the Street Department's route schedule for curbside trash/yard waste pick-up. Advised citizens to contact his office with questions or problems and to obtain copies of the route schedule.
  - 4) Advised that Waste Pro will be putting out schedules for the revised once per week pick-up of residential household garbage and that copies of these schedules will also be available at City Hall.
6. Adopt Agenda—*Item 9 was deleted from agenda prior to adoption; numbering has been adjusted accordingly:*

*A motion by Councilman Blackmon, second by Councilman Davenport to amend 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 April 4, 2017:

*A motion by Councilwoman Nix, second by Councilman Fowler 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. Public Hearing for consideration of annexation and zoning of those certain properties located at or otherwise described as 593 Center Point Road, 1026 Brooks Road, 38 Redbud Road, and 1060 Oldfield Road—*Public hearing date set 3/07/2017, by Resolution 06-2017:*

Council President opened the public hearing and called for comments. No one spoke in favor of or in opposition to the proposed action. Council President closed the public hearing and called for action by Council.

**Ordinance #2184-17** was introduced by Councilman Fowler; Read by City Clerk.

*A motion by Councilwoman Nix, second by Councilman Fowler to suspend the rules and give immediate consideration was carried by the following roll call vote: Yeas: Fowler, Nix, Perryman, Blackmon, Davenport; Nays: None.*

**Upon unanimous consent by Council to give ordinance immediate consideration:**

*A motion by Councilwoman Nix, second by Councilman Fowler to adopt Ordinance 2184-17 was carried by the following roll call vote: Yeas: Fowler, Nix, Perryman, Blackmon, Davenport; Nays: None.*

Deleted Item--

9. Action that is necessary to adopt ordinance prohibiting littering within the City of Sylacauga and establishing penalties for the violation thereof:

*If to consider at this meeting:*

**Ordinance #2185-17** as introduced by Councilman \_\_\_\_\_; Read by City Clerk.

*If to take action at this meeting:*

A motion by Councilman \_\_\_\_\_, second by Councilman \_\_\_\_\_ to suspend the rules and give immediate consideration was \_\_\_\_\_ by the following roll call vote: Yeas \_\_\_\_\_ Nays \_\_\_\_\_

*If unanimous:*

A motion by Councilman \_\_\_\_\_, second by Councilman \_\_\_\_\_ to \_\_\_\_\_  
was \_\_\_\_\_ by the following roll call vote: Yeas \_\_\_\_\_ Nays \_\_\_\_\_

10. Action that is necessary to accept recommendation from Street Supt. Reed Calfee & Shop Supt. Ed Ford to approve resolution awarding bid for a used tractor to Colbentz Equipment & Parts Company, Inc., at a cost of \$36,825.00, less a \$2,000.00 net value over repairs trade-in allowance for City's tractor—Bids opened 4/12/2017:

**Resolution #14-2017** was introduced by Councilman Blackmon; Read by City Clerk.

A motion by Councilman Davenport, second by Councilman Fowler to suspend the rules and give immediate consideration was carried by the following roll call vote: Yeas: Fowler, Nix, Perryman, Blackmon, Davenport; Nays: None.

**Upon unanimous consent by Council to give resolution immediate consideration:**

A motion by Councilman Blackmon, second by Councilman Davenport to approve Resolution 14-2017 was carried by the following roll call vote: Yeas: Fowler, Nix, Perryman, Blackmon, Davenport; Nays: None.

11. Action that is necessary to approve request from Georgia Crown Distributing Company for a refund in the amount \$175.00 for 2017 business license fee paid in excess of amount allowed by Code of Alabama, Title 28:

A motion by Councilwoman Nix, second by Councilman Fowler to authorize refund 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 request from Kenneth Murphy, owner of 280 Discount Fireworks, LLC, for a refund of the \$500.00 security deposit paid in 2002--Murphy will no longer sell fireworks in City; security deposit is refundable per Ordinance 2001:

A motion by Councilwoman Nix, second by Councilman Fowler to authorize refund 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 Lt. Willis Whatley to attend the National Association of School Resource Officers Conference to be held in Gulf Shores, June 5-9, 2017—Registration fee is \$200.00 for Whatley (Safe Schools); Additional costs for meals will be incurred—Estimated total cost of travel/training for Whatley is \$450.00:

*A motion by Councilman Blackmon, second by Councilman Davenport to approve travel/expenses as stated 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 PD SRO Officer Harry Brown to attend the *National Association of School Resource Officers Conference* to be held in Gulf Shores, June 5-9, 2017—*Registration fee is \$395.00 for Brown (Advanced SRO); Additional costs for fuel, lodging, and meals will be incurred--Estimated total cost of travel/training for Brown is \$1,294.45:*

*A motion by Councilwoman Nix, second by Councilman Fowler to approve travel/expenses as stated 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 PD Officer David Kimbrough to attend the *National Association of School Resource Officers Conference* to be held in Gulf Shores, June 5-9, 2017—*Registration fee is \$495.00 for Kimbrough (Basic SRO); Additional costs for fuel, lodging, and meals will be incurred--Estimated total cost of travel/training for Kimbrough is \$1,394.45:*

*A motion by Councilwoman Nix, second by Councilman Fowler to approve travel/expenses as stated 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 Municipal Court Magistrate Melanie Allen to attend the *Municipal Magistrates Maintenance Training* to be held in Montgomery, June 9, 2017—*Registration fee is \$50.00; Additional costs for mileage will be incurred--Estimated total cost of travel/training for Allen is \$117.70:*

*A motion by Councilman Davenport, second by Councilman Blackmon to approve travel/expenses as stated 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 Asst. Court Clerk Krissy King to attend the *Municipal Magistrates Maintenance Training* to be held in Montgomery, June 9, 2017—*Registration fee is \$50.00; No additional costs are expected to be incurred--Estimated total cost of travel/training for King is \$50.00:*

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

18. Action that is necessary to approve travel/expenses for PD Chief Kelley Johnson to attend the *AACOP Summer Conference/CLEEP Training* to be held in Orange Beach, July 30 – August 3, 2017—*Registration fee is \$200.00 for Johnson; Additional costs for fuel, lodging, and meals will be incurred--Estimated total cost of travel/training for Johnson is \$1,150.36:*

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

19. Action that is necessary to approve travel/expenses for PD Capt. Rondell Muse to attend the *AACOP Summer Conference/CLEEP Training* to be held in Orange Beach, July 30 – August 3, 2017—*Registration fee is \$200.00 for Muse; Additional costs for fuel, lodging, and meals will be incurred--Estimated total cost of travel/training for Muse is \$1,150.36:*

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

20. Action that is necessary to authorize payments totaling \$360,530.20 for payrolls for March, 2017:

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

21. Action that is necessary to authorize payments totaling \$206,260.55 for balance of accounts payable invoices received for March, 2017:

*A motion by Councilman Blackmon, second by Councilman Davenport 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.*

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

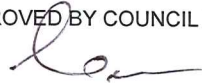
Chad Jones, President & CEO of 1<sup>st</sup> Bank of Alabama, congratulated the Mayor and Council on the Hwy 280 retail development. Mr. Jones commended the City for working with Hutton to bring it to Talladega County, and stated that it will be a shining star for Sylacauga and Talladega County.

23. Having no further business to discuss,

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

*(Time of adjournment 6:14 p.m.)*

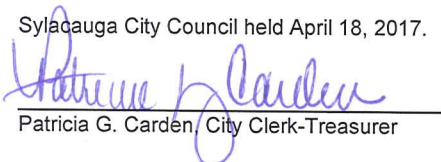
APPROVED BY COUNCIL MAY 2, 2017:



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 the regular meeting of the Sylacauga City Council held April 18, 2017.



Patricia G. Carden, City Clerk-Treasurer