

Mayor Lee called the meeting to order at 6:01 p.m.

WELCOME VISITORS:

PRAYER: Joe Joiner

ROLL CALL: Present: Mayor Joe Lee, Mayor Pro-tem Linda Crowe, Council Members, Lynn Taylor, Jeff Green, and Ricky Parker:

Absent: Phillip Deason

PLEDGE OF ALLEGIANCE:

APPROVE PUBLISHED AGENDA AND ALL ADDITIONS: Motion was made by Council Member Jeff Green to approve the agenda. Motion was seconded by Council Member Lynn Taylor and all present voted AYE: Motion was carried by unanimous vote.

CONSIDER APPROVING THE MINUTES THE MEETING OF August 25, 2014: Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Council Member Ricky Parker.

All present voted AYE.

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**Committee & Departmental Reports:**

- Park and Recreation:** Mike Staggs
- Police Department:** Thomas Hunt
- Fire Department:** Joe Nobles
- Public Inspections Dept:** Wayne Taylor
- Public Works Dept:** Steve Mitchell
- Library:** Patsy Spradley
- Municipal Court:** Tammy Jackson

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**Joe Nobles –**

- (1) Consider approval to hire Dallas Smith to fill vacant Firefighter/paramedic position on “A” shift. Motion was made by Council Member Lynn Taylor to approve. Motion was seconded by Council Member Ricky Parker and all present voted AYE: Motion was carried by unanimous vote.
- (2) Consider approval to hire – Levi Christian, Lee Davis, Josh Davis and Blake Harbison to fill part time positions. Motion was made by Council Member Lynn Taylor to approve. Motion was seconded by Council Member Ricky Parker and all present voted AYE: Motion was carried by unanimous vote.
- (3) Consider approval to purchase turn out gear for new personnel, cost \$9,970.00 Budget item 514-5401 2 mil tax. Vendor Emergency Equipment Professionals Inc. Motion was made by Council Member Jeff Green to approve. Motion was seconded by Council Member Linda Crowe and all present voted AYE: Motion was carried by unanimous vote.

**Patsy Spradley** – Library requests approval for renewal of the Local Government Web Hosting and Maintenance to the library web site at \$1,300 (budgeted item). Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Council Member Lynn Taylor and all present voted AYE: Motion was carried by unanimous vote.

**Mayor Lee** – Consider approval for Leighanna Hucklebee, Revenue Clerk to attend revenue class on October 15-17, 2014. Cost for class \$ 225.00 total cost not to exceed \$800.00. Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Council Member Jeff Green and all present voted AYE: Motion was carried by unanimous vote.

Mayor Lee – Consider approval Warrant Ordinance for the Authorization of Series 2014-C Warrants to be finalized and completed by the Mayor. Motion to Suspend Rules, Motion was made by Council Member Linda Crowe to suspend. Motion was seconded by Council Member Ricky Parker and all present voted AYE: Motion was carried by unanimous vote. Roll Call: Joe Lee, Linda Crowe, Lynn Taylor, Ricky Parker and Jeff Green. Motion was made to approve the considered by Council Member Linda Crowe to approve. Motion was seconded by Council Member Lynn Tylor and all present voted AYE: Motion was carried by unanimous vote.

**Mayor Lee** - Consider approving the annual fire donation notices to be printed and mailed. (\$2800.00 to \$3000.00 vendor smith printing includes postage) Motion was made by Council Member Ricky Parker to approve. Motion was seconded by Council Member Lynn Taylor and all present voted AYE: Motion was carried by unanimous vote.

**Mayor Lee** – Consider approval for a proposed change order on The Phase 1 Paving Project. In Greenwood Estates to add a G Type Treatment along with 4” milling and patching. Also taking out all of the quantities for the Whites Chapel area of the project. Prior Contract Price \$715,888.05 plus Net Change Order \$24,063.14 = Revised Contract Price \$739,951.19. Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Council Member Lynn Taylor and all present voted AYE: Motion was carried by unanimous vote.

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**15. Joe Nobles** – Consider approval for emergency repair of Engine 3. Replace battery switch. Cost \$302.00, includes overnight shipping. Vendor Brasher Electronics. Budget item 514-4502, Vehicle Maintenance. Motion was made by Council Member Jeff Green to approve. Motion was seconded by Council Member Lynn Taylor and all present voted AYE: Motion was carried by unanimous vote.

Motion was made by Council Member Linda Crowe to close the meeting at 6:18 P.M. with no further business for the city.

Approved this \_\_\_\_\_ day of Sept. 2014.

Mayor Joe Lee \_\_\_\_\_

Attest: City Clerk, Tracy L. Patterson \_\_\_\_\_