

Mayor Joe Lee called the meeting to order at 6:00p.m.

WELCOME VISITORS:

PRAYER

PLEDGE OF ALLEGIANCE

ROLL CALL: Present: Council Members Linda Crowe, Lynn Taylor, Matt Morris, Nick Rutledge and Ellis Key. Mayor Joe Lee was absent.

APPROVE PUBLISHED AGENDA AND ALL ADDITIONS: Motion was made by Council Member Nick Rutledge to approve the agenda. Motion was seconded by Council Member Ellis Key and all present voted AYE: Motion was carried by unanimous vote.

CONSIDER APPROVING THE MINUTES OF September 10, 2018: Motion was made by Council Member Lynn Taylor to approve the minutes. Motion was seconded by Council Member Matt Morris present voted AYE: Motion was carried by unanimous vote.

8. Wayne Taylor - Consider approval for one set of tires mount & balance on car #343. Vendor Vulcan Tire, Total \$590.84. Motion was made by Council Member Nick Rutledge to approve. Motion was seconded by Council Member Lynn Taylor and all present voted AYE: Motion was carried by unanimous vote.

9. Wayne Taylor - Consider approval to replace starter, r/f control arm and 2 tires on car #332. Labor: Vulcan Tire, Parts O'Reilly. Total \$836.20. Motion was made by Council Member Lynn Taylor to approve. Motion was seconded by Council Member Matt Morris and all present voted AYE: Motion was carried by unanimous vote.

10. Steve Mitchell - Consider approval to have the Public Works Kubota Tractor repaired, Vendor: Talladega Tractor, cost \$2,435.00. Equip repair: 01-515-2504. Motion was made by Council Member Ellis Key to approve. Motion was seconded by Council Member Nick Rutledge and all present voted AYE: Motion was carried by unanimous vote.

11. Thomas Hunt - Consider approval for Sgt Humber and Smith to attend FBI SLEDS training in Florence, AL September 25th -28th. Cost \$800. Budget item training. Motion was made by Council Member Matt Morris to approve. Motion was seconded by Council Member Nick Rutledge and all present voted AYE: Motion was carried by unanimous vote.

12. Joe Nobles - Consider approval for annual maintenance on both Holmatro Rescue tools. Cost \$1,079.96. Vendor NAFECO. Budget item ISO Equipment. Motion was made by Council Member Lynn Taylor to approve. Motion was seconded by Council Member Nick Rutledge and all present voted AYE: Motion was carried by unanimous vote.

13. Linda Crowe - Consider approval to partner with St. Clair County Commission to supply a SRO officer to work in the Moody Schools. Cost \$7,500.00 for the 2018-2019 school year. Budgeted item. Motion was made by Council Member Nick Rutledge to approve pending Chief Hunt to meet with St Clair Co Sheriff Dept. to make sure the city will be getting the RSO Officer for the hours to cover the \$7,500.00 charged. Motion was seconded by Council Member Ellis Key and all present voted AYE: except Matt Morris abstained, Motion carried.

14. Linda Crowe - Consider approval to cancel the November 12, 2018 City Council Meeting due to City Hall is closed for Veteran day. **The City Council Meeting is re-scheduled for November 13, 2018 at 5:00PM.** Motion was made by Council Member Lynn Taylor to approve. Motion was seconded by Council Member Nick Rutledge and all present voted AYE: Motion was carried by unanimous vote.

15. Joe Nobles - Consider approval to have the five year inspections preformed on the water tank / pump off Hwy 78 in the industrial park. Cost: \$2,000.00 Vendor: Elite National Motion was made by Council Member Lynn Taylor to approve. Motion was seconded by Council Member Matt Morris and all present voted AYE: Motion was carried by unanimous vote.

Motion was made by Mayor Lee to close the meeting at 6:07 P.M. with no further business before the city.

Approved this 8th day of October, 2018.

Mayor Joe Lee _____

Attest: Tracy L. Patterson, City Clerk _____