

STATE OF ALABAMA
COUNTY OF CHEROKEE
CITY OF CENTRE

REGULAR MEETING OF THE CITY COUNCIL
OF THE CITY OF CENTRE, ALABAMA

THE CITY COUNCIL OF THE CITY OF CENTRE MET IN REGULAR SESSION TUESDAY, APRIL 14, 2026 AT 5:00 P.M. IN THE CITY HALL.

ROLL CALL FOUND THE FOLLOWING PRESENT:

JAY HOWELL, MAYOR
TOREY CHANDLER, COUNCILMEMBER
CARETHA CLIFTON, COUNCILMEMBER
DON COTHRAN, COUNCILMEMBER
SID GARRETT, COUNCILMEMBER
PHILLIP ROBERTS, COUNCILMEMBER
KAREN SLUPE, COUNCILMEMBER
JIMMY WILLIAMS, COUNCILMEMBER

MAYOR JAY HOWELL PRESIDED OVER THE MEETING AND SHERRIE CHANDLER, CITY CLERK, WHO WAS ALSO PRESENT, RECORDED THE MINUTES.

MAYOR HOWELL STATED A FULL MEMBERSHIP WAS PRESENT AND DECLARED THE MEETING OPEN FOR THE TRANSACTION OF BUSINESS.

BO HOOD OPENED THE MEETING WITH PRAYER.

THE MINUTES OF THE REGULAR MEETING OF TUESDAY, MARCH 10, 2026 AND REGULAR MEETING OF TUESDAY, MARCH 24, 2026 WERE BROUGHT BEFORE THE COUNCIL FOR CORRECTION AND/OR APPROVAL. COUNCILMEMBER PHILLIP ROBERTS MADE A MOTION TO APPROVE THE MINUTES AS PRESENTED. MOTION WAS SECONDED BY COUNCILMEMBER DON COTHRAN. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

COUNCILMEMBER DON COTHRAN MADE A MOTION TO APPROVE THE ACCOUNTS PAYABLE. MOTION WAS SECONDED BY COUNCILMEMBER TOREY CHANDLER. THE ACCOUNTS PAYABLE ARE AS FOLLOWS:

AXON ENTERPRISE, INC.	\$ 340.00	CARD SERVICES	\$ 465.85
CHEROKEE COUNTY COMM. DIST.	\$13,366.19	CEDAR BLUFF OIL	\$3,496.55
CENTRE AUTO PARTS	\$ 887.12	CENTRAL ALA. TRAINING	\$ 420.00
CHARTER COMMUNICATION	\$ 100.00	CHEROKEE CHEMICALS CO	\$ 500.00
CHEROKEE FARMERS COOP	\$ 177.02	CINTAS	\$ 819.56
COOSA VALLEY COMM.	\$ 80.74	DANNY'S BUILDERS SUPPLY	\$ 155.54
DREAMWORX LANDWORX	\$ 925.00	ELLIS BROTHERS GRADING	\$1,333.00
FUELZ-A MCPHERSON	\$ 8,869.87	GALL'S	\$1,068.29
HARBOR FREIGHT	\$ 74.99	HOLSTON GASES	\$ 24.17
INGRAM EQUIPMENT	\$ 487.00	LARRY'S TOWING	\$1,356.29
MODEL TEES	\$ 135.00	NETWORK SOLUTIONS	\$ 233.44
O'REILLY AUTO PARTS	\$ 575.69	O.K. TIRE	\$2,961.38
PERRY MEDICAL CLINIC	\$ 1,170.00	QUILL	\$ 517.56

RANDALL BRACKETT FIRE	\$ 1,793.56	RAY'S SAW	\$ 337.04
REECE TIRE-CENTRE	\$ 2,164.00	RODNEY'S AUTO PARTS	\$ 381.35
SAND MOUNTAIN PEST	\$ 129.00	SOUTHEAST RADAR	\$ 560.00
SOUTHLAND INTERNATIONAL	\$ 1,086.42	THE FRANKLIN PRESS	\$ 206.00
THE CHEROKEE POST-HERALD	\$ 230.00	THE WEEKLY LEDGER	\$ 110.00
TRACTOR SUPPLY	\$ 22.99	TRACY HARE	\$ 180.00
T&S WELDING	\$ 64.20	ULINE	\$ 49.50
WAL-MART	\$ 751.47	WASTE DISPOSAL SOLUTION	\$ 8,747.81
WATER WAY	\$ 130.89	WEBB CONCRETE	\$ 52.26
WEIS RADIO	\$ 670.00	WEISS ELECTRIC	\$ 63.16
		SUB TOTAL	\$58,269.90

RECREATION FUND

BAMA GREEN	\$ 21.00	BSN SPORTS	\$ 3,949.51
CARD SERVICES	\$ 4,317.73	CEDAR BLUFF OIL	\$ 292.99
CHEROKEE FARMERS COOP	\$ 638.87	CINTAS	\$ 158.73
DAY'S SPORTING GOODS	\$ 1,181.00	FUELZ-A MEPHERSON	\$ 433.38
RAY'S SAWS	\$ 435.48	SAND MOUNTAIN PEST	\$ 86.00
THE TRACTOR PLACE	\$ 75.00	VALVOLINE	\$ 122.37
WAL-MART	\$ 352.77	WEAVER PLUMBING & SEPTIC	\$ 4,800.00
WEBB CONCRETE	\$ 36.19	WEISS SUPPLIES	\$ 35.57
		SUB TOTAL	\$16,936.59

SWIMMING POOL

SAND MOUNTAIN PEST	\$ 45.00		
		SUB TOTAL	\$ 45.00

THE VOTE WAS UNANIMOUS IN FAVOR OF PAYING THE ACCOUNTS PAYABLE.

RAYMOND MATTHEWS, BUILDING INSPECTOR, PRESENTED HIS REPORT FOR THE FIRST QUARTER AS FOLLOWS:

2026 FIRST QUARTER BUILDING PERMITS

COMMERCIAL BUILDING PERMITS ISSUED:		CONSTRUCTION COSTS	PERMIT COSTS
1	GOSSETT METAL CO-LARRY NOAH	FENCE	\$4,000.00 \$25.00
2	WEISS ELECTRIC-LARRY NOAH	FENCE	\$10,000.00 \$75.00
3	LIVE WIRE-LIVEWIRE JEFF DINGLER	STORAGE BLDG	\$175,000.00 \$275.00
4	CENTRE HOUSING AUTH-TADS METALWORKS	HANDRAILS	\$102,300.00 \$250.00
5	COHELEY AUTO-BERNIE HORTON	NEW BLDG	\$193,897.00 \$294.00
6	REGIONS-HOWARD MILLIAN	HVAC	\$85,000.00 \$250.00
SUBTOTAL:		\$570,197.00	\$1,169.00

RESIDENTIAL BUILDING PERMITS ISSUED:

1	JEFF BURGER-ROOKS ROOFING	RE-ROOF	\$17,500.00	\$75.00
2	LARRY STCLAIR-BROCK ROOFING	RE-ROOF	\$14,000.00	\$75.00
3	ROBERT BALON-ROBERT BALON	GARAGE	\$20,000.00	\$75.00
4	TODD MCGINNIS-TODD MCGINNIS	REMODELING	\$40,000.00	\$75.00
5	ANDREW MCGATHA-MCGATHA CONST	NEW HOME	\$200,000.00	\$300.00
6	BILL MCKINNEY-J&R ROOFING	RE-ROOF	\$11,000.00	\$75.00
7	CONRAD LEVESQUE-FAIRFIELD TRIBUTARIES	GARAGE NEW	\$40,000.00	\$150.00
8	JOCELYN MILLER-WESTSHORE HOME	WINDOWS	\$19,000.00	\$75.00
9	DENISE SLUPE-MCKINNEY CONST	REMODELING	\$258,660.00	\$359.00
10	LAURA STCLAIR-BANNISTER CONST	RE-ROOF	\$31,450.00	\$75.00
11	BRANDON BETTERTON-BANNISTER CONST	NEW HOME	\$617,045.00	\$717.00
12	LARRY LESLIE-CALEB WHORTON	FENCE	\$3,000.00	\$75.00
13	JIMMY LEE-MCGATHA CONST	NEW HOME	\$250,000.00	\$350.00
14	JACK MORRISON-TONY LAMBERT	NEW HOME	\$130,000.00	\$250.00
15	JACK MORRISON-TONY LAMBERT	NEW HOME	\$130,000.00	\$250.00
16	DUSTIN BAKER-STAY DRY ROOFING	RE-ROOF	\$8,006.00	\$25.00
17	STACY HIGGINS-MIDIAN ROOFING	RE-ROOF	\$19,498.00	\$75.00
18	COLETA WEATHERBEE-BLACKWELL CONST	TILE FLOORS	\$2,500.00	\$25.00
19	JAMES WILLIAMSON-BUCKHEAD CONST	REMODELING	\$40,000.00	\$75.00
20	KATHERINE BOUCHILLION-MCKINNEY CONST	NEW HOME	\$719,399.00	\$569.00
21	JOCELYN MILLER-WESTSHORE HOME	NEW DOORS	\$21,641.00	\$75.00
22	NEIL LEA-BANNISTER CONST	RE-ROOF	\$29,274.00	\$75.00
23	JOHNATHON ROBERTS-LAMBERT CONST	NEW SIDING	\$9,000.00	\$25.00
	SUBTOTAL:		\$2,630,973.00	\$3,920.00

SIGN PERMITS ISSUED:

1	SOUTHERN PINE PROPERTY	NEW SIGN	\$40,000.00	\$15.00
	SUBTOTAL:		\$40,000.00	\$15.00

TOTAL JANUARY-MARCH 2026

\$3,241,170.00	\$5,104.00
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ROBERT PACE, FIRE MARSHAL, PRESENTED HIS REPORT FOR THE FIRST QUARTER AS FOLLOWS:
 31-STRUCTURE FIRES; 136-RESCUE & EMERGENCY MEDICAL SERVICES; 1-HAZARDOUS
 CONDITIONS; 14-SERVICE CALLS; 3-GOOD INTENT CALLS; 11-FALSE ALARM & FALSE CALLS; 1-
 SPECIAL INCIDENT TYPES.

KIRK BLANKENSHIP, POLICE CHIEF, PRESENTED HIS REPORT FOR THE FIRST QUARTER AS
 FOLLOWS: 127-INCIDENTS & OFFENSE REPORTS; 251-ARRESTS; 31-ACCIDENTS; 165-TRAFFIC
 CITATIONS; 843-WARNINGS.

COUNCILMEMBER SID GARRETT PRESENTED HIS REPORT FOR THE FIRST QUARTER AS FOLLOWS:

January

- Continued Youth Basketball Season
- Hired seasonal help to run scoreboards and keep books games at Centre Rec Gym, Gadsden State, Gaylesville, and Cedar Bluff
- Began youth baseball and softball registration on RecDesk
- Maintained approximately 30+ acres of property and all structures at Parks and Recreation Facilities

February

- Concluded Youth Basketball Regular Season
- Supervised selection of Basketball All Star Teams
- Competitively sourced and purchased custom All Star Basketball uniforms
- Booked travel for and escorted 8u Girls All Star Basketball Team to ARPA State Tournament
- Concluded Cherokee County Youth Baseball and Softball Registration on RecDesk
- 550 Registrants
- Conducted preseason Baseball/ Softball Coaches' Meeting
 - All Coach Safely Act Certified
- Conducted Youth Baseball/ Softball evaluations to ensure parity of teams for upcoming season
- Conducted Youth Baseball/ Softball team draft
- Prepared 9 fields for baseball/ softball season
 - Aerated
 - Fertilized
 - Planted ryegrass
 - Resurfaced all infields
 - Tilled field additives into all infields
 - Weedeated over two miles of fence line on ballfields
- Prepared tennis courts for CCHS/ CMS Tennis Teams to use for home matches
- Allowed CCHS JV Baseball and JV/ Middle School Softball to use fields for practice before youth practice began
- Daily maintenance/ preparation of 14 practice ball fields
- Daily maintenance of City Pool
- Maintained approximately 30+ acres of property and all structures at Parks and Recreation Facilities
- Prepared and submitted credentials to Alabama Recreation and Parks Association for all Cherokee County All Star Basketball teams

March

- Hired seasonal help for Rec Department
- ordered over 500 custom youth baseball and softball uniforms
- Purchased insurance of all baseball/ softball teams
- Repaired inoperable lights at baseball and softball complexes
- Attended Alabama Recreation and Parks Association (ARPA) District IV Quarterly Meeting
- Daily maintenance/ preparation of 14 practice ball fields
- Daily maintenance of City Pool
- Maintained approximately 30+ acres of property and all structures at Parks and Recreation Facilities
- Began youth baseball/ softball practice on all fields
- 8u Girls Basketball earned Runner Up in state basketball finals
- Drained and then refilled the city pool
- Closed playground at city park
- Tore down gazebo at city park

BOBBY PAUL, SUPERVISOR, STREET & SANITATION, PRESENTED HIS REPORT FOR THE FIRST QUARTER AS FOLLOWS: CLEANING OUT GUTTERS, YEARLY TRUCK MAINTENANCE, PATCHING POTHOLES, TRIMMING BACK RIGHT OF WAYS, STREET REPAIR ON STINSON STREET COMPLETED, CLEAN-UP WEEK, PRESSURE WASHED SIDEWALKS, AND CLEANED UP AT PRATT CEMETERY.

BRANDON THOMPSON MET WITH THE COUNCIL ASKING FOR PERMISSION TO HAVE A 5K COLOR RUN/WALK FUNDRAISER FOR CHILDREN AND SENIORS ASSISTANCE FOUNDATION (CSAF) TO BE HELD JUNE 6, 2026. AND TO HAVE A SOFTBALL TOURNAMENT JULY 18, 2026. COUNCILMEMBER DON COTHRAN MADE A MOTION TO APPROVE THE 5K COLOR RUN/WALK FUNDRAISER AND SOFTBALL TOURNAMENT. MOTION WAS SECONDED BY COUNCILMEMBER PHILLIP ROBERTS. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

COUNCILMEMBER KAREN SLUPE MADE A MOTION TO WAIVE THE NEXT COUNCIL MEETING TUESDAY, APRIL 28, 2026 DUE TO THE ALABAMA LEAGUE OF MUNICIPALITIES CONVENTION. MOTION WAS SECONDED BY COUNCILMEMBER JIMMY WILLIAMS. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

MAYOR HOWELL PRESENTED THE ZONING ADJUSTMENT BOARD COMMITTEE'S RECOMMENDATION TO APPROVE LOGAN BAILEY'S VARIANCE TO CONSTRUCT A 40'X60'X14' WOODEN-FRAMED SHOP WITH METAL SIDING COLOR MATCHED GREY TO THE EXISTING STRUCTURES ON THE PROPERTY, WITH 3 2'X12' ROLL-UP DOORS AND 1 WALK-THROUGH DOOR. PROPERTY IS LOCATED AT 1310 BIG NOSE DRIVE. COUNCILMEMBER KAREN SLUPE MADE A MOTION TO APPROVE THE COMMITTEE'S RECOMMENDATION. MOTION WAS SECONDED BY COUNCILMEMBER TOREY CHANDLER. THE FOLLOWING VOTES WERE RECORDED:

YEAS: TOREY CHANDLER, COUNCILMEMBER
CARETHA CLIFTON, COUNCILMEMBER
DON COTHRAN, COUNCILMEMBER

SID GARRETT, COUNCILMEMBER
KAREN SLUPE, COUNCILMEMBER
JIMMY WILLIAMS, COUNCILMEMBER

NAYS: NONE

ABSTAINING: JAY HOWELL, MAYOR
PHILLIP ROBERTS, COUNCILMEMBER

MAYOR HOWELL PRESENTED A LIST OF ITEMS TO SURPLUS, AS FOLLOWS:

FIRE DEPARTMENT SURPLUS LIST

- Hytera radio (Handheld):
12614D0239 12614D0232
11520D0720 12614D0235
12614D0237 12614D0234
12614D0293 12614D0240
11520D0714 12614D0292
- Fellowes Shredder D - SER# WLOC 150302VA0238105
- HP TOWER D: SER# UCEOSLOMYF
- Stream Light Box
- 1 - Yellow SER# 505322
- 7 - Orange SER# 811629, #677329, #832454 (4 without serial #)
- 5 - Stream lite chargers
- 12 various nozzles
- Broken portable air compressor D #450430801
- 10 - Interspiro airpacks
- 21 - interspiro airbottles
- EPSO X90 projector D #KRGF860090L
- Coby dvd player D #0373019574
- Coby sub woofer D #070302014962
- 24 - LDH hoses
- TOOLS:
20709 (Cutter)
N15535 (Ram)
20954 (Spreader)
N15488 (Ram)
N15512 (Ram)
20729 (Generator)
- DESTROY:
Boots - 25
Jackets - 12
Pants - 9
Helmets - 10
2018 Chevy Silverado truck:
VIN 3GCUKNECXJG325506

COUNCILMEMBER PHILLIP ROBERTS MADE A MOTION TO DECLARE THE LIST SURPLUS AND NO LONGER NEEDED FOR PUBLIC USE AND TO BE SOLD ON GOVDEALS.COM. MOTION WAS

SECONDED BY COUNCILMEMBER TOREY CHANDLER. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

COUNCILMEMBER CARETHA CLIFTON MADE A MOTION TO APPROVE SIMPLE GRANTS WORK PLAN TO APPLY FOR THE ALABAMA POWER FOUNDATION GRANT. MOTION WAS SECONDED BY COUNCILMEMBER TOREY CHANDLER. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

COUNCILMEMBER DON COTHRAN MADE A MOTION TO PAY CENTRE-PIEDMONT-CHEROKEE COUNTY REGIONAL AIRPORT'S INVOICE IN THE AMOUNT OF \$10,000.00. MOTION WAS SECONDED BY COUNCILMEMBER JIMMY WILLIAMS. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

MAYOR HOWELL PRESENTED TO THE COUNCIL A STREET PAVING PROJECT IN THE AMOUNT OF \$366,247.21. COUNCILMEMBER TOREY CHANDLER MADE A MOTION TO APPROVE THE STREET PAVING PROJECT FOR A TOTAL OF \$366,247.21. MOTION WAS SECONDED BY COUNCILMEMBER KAREN SLUPE. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

COUNCILMEMBER PHILLIP ROBERTS MADE A MOTION TO APPROVE TO PURCHASE 14 GUN SLINGS FROM BJS GUN & PAWN IN THE AMOUNT OF \$840.00 FOR THE POLICE DEPARTMENT. MOTION WAS SECONDED BY COUNCILMEMBER TOREY CHANDLER. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

COUNCILMEMBER TOREY CHANDLER MADE A MOTION TO PURCHASE A WEEDEATER FROM RAY'S SAW IN THE AMOUNT OF \$791.93 FOR THE STREET DEPARTMENT. MOTION WAS SECONDED BY COUNCILMEMBER JIMMY WILLIAMS. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

COUNCILMEMBER MADE A MOTION TO APPROVE MARY GEORGE WAITE COMMUNITY CENTER SIGN FROM DEVANEY SIGN SERVICE, LLC IN THE AMOUNT OF \$5,720.00. THE CITY WILL PAY \$2,000.00 TOWARD THE SIGN AND THE FAMILY WILL PAY \$3,720.00. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

COUNCILMEMBER SID GARRETT MADE A MOTION TO APPROVE TO PURCHASE A BLACK CHAIN LINK FENCE FROM HIGHFIELD FENCING IN THE AMOUNT OF \$3,456.00 FOR THE PICKLEBALL COURT. MOTION WAS SECONDED BY COUNCILMEMBER DON COTHRAN. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

COUNCILMEMBER CARETHA CLIFTON MADE A MOTION TO APPROVE NETWORK SOLUTIONS CONTRACT FOR NEW PHONE SYSTEM FOR THE NEW CITY HALL. THE CONTRACT INCLUDES A NEW PHONE SYSTEM IN THE AMOUNT OF \$3,587.50 AND A \$224.95 MONTHLY FEE. THE CONTRACT ALSO INCLUDES A \$256.00 ONE-TIME SETUP FEE. MOTION WAS SECONDED BY COUNCILMEMBER TOREY CHANDLER. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

COUNCILMEMBER CARETHA CLIFTON MADE A MOTION TO PURCHASE FOUR NEW TV'S FROM NETWORK SOLUTIONS IN THE AMOUNT OF \$3,023.00 FOR THE NEW CITY HALL. MOTION WAS SECONDED BY COUNCILMEMBER SID GARRETT. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

COUNCILMEMBER DON COTHRAN MADE A MOTION TO APPROVE SILVERLID TO DESIGN A NEW CITY WEBSITE IN THE AMOUNT OF \$3,500.00 AND A MONTHLY FEE OF \$199.00. MOTION WAS SECONDED BY COUNCILMEMBER JIMMY WILLIAMS. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

COUNCILMEMBER CARETHA CLIFTON MADE A MOTION TO APPROVE INTERNET SERVICE FOR THE NEW CITY HALL IN THE AMOUNT OF A \$270.00 MONTHLY FEE AND A ONE-TIME INSTALLATION FEE OF \$100.00 FROM SPECTRUM BUSINESS. MOTION WAS SECONDED BY COUNCILMEMBER TOREY CHANDLER. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

MAYOR HOWELL PRESENTED QUOTES TO THE COUNCIL FOR AN ELECTRONIC SIGN FOR THE NEW CITY HALL. THE QUOTES ARE AS FOLLOWS:

- | | | | |
|----|------------|------|-------------|
| 1. | SUNTRONICS | | \$34,000.00 |
| 2. | TL SIMMONS | 16MM | \$35,750.00 |
| | | 10MM | \$40,125.00 |

COUNCILMEMBER KAREN SLUPE MADE A MOTION TO APPROVE THE QUOTE FROM TL SIMMONS 16MM IN THE AMOUNT OF \$35,750.00. MOTION WAS SECONDED BY COUNCILMEMBER DON COTHRAN. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

COUNCILMEMBER PHILLIP ROBERTS MADE A MOTION TO PURCHASE A 2026 FORD F150 SUPERCREW TRUCK FROM STIVERS FORD IN THE AMOUNT OF \$52,146.00 AND EQUIPMENT FROM H&H TRUCK OUTDOOR IN THE AMOUNT OF \$8,584.00 FOR THE FIRE DEPARTMENT. MOTION WAS SECONDED BY COUNCILMEMBER TOREY CHANDLER. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

COUNCILMEMBER CARETHA CLIFTON MADE A MOTION TO APPROVE SOUTHERN FIX TO REPAIR THE ICE MACHINE IN THE AMOUNT OF \$3,570.00. MOTION WAS SECONDED BY COUNCILMEMBER DON COTHRAN. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

COUNCILMEMBER KAREN SLUPE MADE A MOTION TO APPROVE NAMING ONE OFFICE IN THE COMMUNITY CENTER THE NELL KILGORE OFFICE, REQUESTED BY THE MARY GEORGE WAITE FAMILY, WITH THE PLAQUE TO BE PAID BY THE FAMILY. MOTION WAS SECONDED BY COUNCILMEMBER JIMMY WILLIAMS. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

AT 5:42 P.M. COUNCILMEMBER SID GARRETT MADE A MOTION TO GO INTO EXECUTIVE SESSION TO DISCUSS THE CHARACTER OR GOOD NAME OF AN EMPLOYEE WITH CITY ATTORNEY, PAT TATE. MOTION WAS SECONDED BY COUNCILMEMBER PHILLIP ROBERTS. THE FOLLOWING VOTES WERE RECORDED:

YEAS: TOREY CHANDLER, COUNCILMEMBER
CARETHA CLIFTON, COUNCILMEMBER
DON COTHRAN, COUNCILMEMBER
SID GARRETT, COUNCILMEMBER
PHILLIP ROBERTS, COUNCILMEMBER
KAREN SLUPE, COUNCILMEMBER
JIMMY WILLIAMS, COUNCILMEMBER

NAYS: NONE

ABSTAINING: JAY HOWELL, MAYOR

AT 6:20 P.M. COUNCILMEMBER DON COTHRAN MADE A MOTION TO RETURN TO REGULAR SESSION. MOTION WAS SECONDED BY COUNCILMEMBER TOREY CHANDLER. THE FOLLOWING VOTES WERE RECORDED:

YEAS: TOREY CHANDLER, COUNCILMEMBER
CARETHA CLIFTON, COUNCILMEMBER
DON COTHRAN, COUNCILMEMBER
SID GARRETT, COUNCILMEMBER
PHILLIP ROBERTS, COUNCILMEMBER
KAREN SLUPE, COUNCILMEMBER
JIMMY WILLIAMS, COUNCILMEMBER

NAYS: NONE

ABSTAINING: JAY HOWELL, MAYOR

THERE BEING NO FURTHER BUSINESS TO COME BEFORE THE COUNCIL, COUNCILMEMBER JIMMY WILLIAMS MADE A MOTION TO ADJOURN AT 6:25 P.M.

JAY HOWELL, MAYOR

SHERRIE CHANDLER, CITY CLERK