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, FEBRUARY 10, 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.

MATT ADAMS OPENED THE MEETING WITH PRAYER.

THE MINUTES OF THE REGULAR MEETING OF TUESDAY, JANUARY 13, 2026 AND REGULAR MEETING OF TUESDAY, JANUARY 27, 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 TOREY CHANDLER. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

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

ALA. LAW ENFORCEMENT AGENCY	$ 660.00	CAMBRIDGE SERVICES	$ 475.20
CARD SERVICES	$6,426.59	CHEROKEE CO COMM DIST.	$13,366.19
CEDAR BLUFF OIL	$2,482.47	CENTRE AUTO PARTS	$ 949.10
CINTAS	$ 980.37	DANNY'S BUILDERS SUPPLY	$ 27.16
EAST ALABAMA REGIONAL	$ 538.05	ELLIS BROTHERS GRADING	$ 285.00
ETA	$1,300.00	FABRICRAFTS	$ 20.00
FUELZ-A MCPHERSON	$7,169.94	GALL'S	$ 188.97
HOLSTON GASES	$ 24.17	INGRAM EQUIPMENT	$ 1,123.59
LARRY'S TOWING	$ 342.40	MOBILE COMMUNICATIONS	$ 277.50
MODEL TEES	$ 40.00	NETWORK SOLUTIONS	$ 191.50
O.K. TIRE	$ 949.34	PHASE INTL	$ 1,443.30
QUILL	$ 933.68	RAY'S SAW	$ 230.97
REECE TIRE-CENTRE	$ 231.00	RODNEY'S AUTO PARTS	$ 557.80
SAND MOUNTAIN PEST	$ 429.00	THE CHEROKEE POST-HERALD	$ 1,025.00
THE WEEKLY LEDGER NEWS	$ 110.00	TRACTOR SUPPLY	$ 53.98

VALVOLINE	$ 457.95	VULCAN CONSTRUCTION	$ 1,157.50
WAL-MART	$ 154.98	WASTE DISPOSAL	$ 7,974.55
WATER WAY	$ 124.90	WEBB CONCRETE	$ 65.87
WEISS SUPPLIES	$ 303.39	XCEL ELECTRIC	$ 1,569.00
		SUB TOTAL	$54,640.41

<u>RECREATION FUND</u>

BSN SPORTS	$3,376.80	CARD SERVICES	$ 437.88
CEDAR BLUFF OIL	$ 97.76	CINTAS	$ 125.40
DAY'S SPORTING GOODS	$ 595.50	FUEL-Z MCPHERSON	$ 313.18
RAY'S SAWS	$ 587.89	SAND MOUNTAIN PEST	$ 86.00
TMC GRAPHICS & SIGNS	$ 150.00		
		SUB TOTAL	$ 5,770.41

SAND MOUNTAIN PEST	$ 45.00	WAL-MART	$ 74.00
		SUB TOTAL	$ 119.00

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

COUNCILMEMBER KAREN SLUPE MADE A MOTION TO GIVE PERMISSION TO KATELYN JONES WITH HEARTS AND HANGERS TO USE THE CITY PARK MARCH 7, 2026, FROM 8:00 A.M. UNTIL 2:00 P.M. MOTION WAS SECONDED BY COUNCILMEMBER DON COTHRAN. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

BROOKE TRAINER WITH FAMILY CARE FOOD BANK MET WITH THE COUNCIL AND REQUESTED AN APPROPRIATION OF $2,000.00 FOR THE WEISS LAKE DUCK RACE FESTIVAL TO BE HELD AT JAKE'S ON THE LAKE ON MAY 16, 2026. COUNCILMEMBER PHILLIP ROBERTS MADE A MOTION TO APPROPRIATE $2,000.00 FOR THE FESTIVAL. MOTION WAS SECONDED BY COUNCILMEMBER TOREY CHANDLER. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

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

<u>STREET AND SANITATION DEPARTMENT</u>

TORO Z MASTER PRO 6000 SERIES
SERIAL #74960
ENGINE KAWASAKI FX921V
60 INCH CUT

2004 INTERNATIONAL BRUSH TRUCK VIN# 1HTMMAARX5H161895

2007 FORD F-150 VIN# 1FTRF12W88KC35453

COUNCILMEMBER TOREY CHANDLER 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 SID GARRETT. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

COUNCILMEMBER PHILLIP ROBERTS MADE A MOTION TO HIRE A PART-TIME POLICE OFFICER AND WORK NO MORE THAN 30 HOURS PER WEEK AT $17.50 PER HOUR. MOTION WAS SECONDED BY COUNCILMEMBER SID GARRETT. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

COUNCILMEMBER PHILLIP ROBERTS MADE A MOTION TO ALLOW ROBERT PACE, FIRE MARSHAL, TO APPLY FOR THE ASSISTANCE FIREFIGHTER GRANT. MOTION WAS SECONDED BY COUNCILMEMBER JIMMY WILLIAMS. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

MAYOR HOWELL PRESENTED THE FOLLOWING RESOLUTION TO THE CITY COUNCIL OF THE CITY OF CENTRE, ALABAMA, TO WIT:

RESOLUTION NO. 26-02-10

BE IT RESOLVED THAT KEVIN TURNER BE APPOINTED TO THE ALCOHOL REVIEW BOARD COMMITTEE FOR A THREE-YEAR TERM.

BE IT FURTHER RESOLVED THAT THIS TERM SHALL EXPIRE FEBRUARY 10, 2029.

APPROVED AND ADOPTED THIS 10TH DAY OF FEBRUARY, 2026.

JAY HOWELL, MAYOR

ATTEST:

SHERRIE CHANDLER, CITY CLERK

COUNCILMEMBER DON COTHRAN MADE A MOTION TO ADOPT THE FOREGOING RESOLUTION. MOTION WAS SECONDED BY COUNCILMEMBER KAREN SLUPE. 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

MAYOR HOWELL PRESENTED THE 3R RODEO SPONSORSHIP AGREEMENT WITH THE CHEROKEE CHAMBER OF COMMERCE AND THE CITY OF CENTRE. COUNCILMEMBER KARE SLUPE MADE A MOTION TO APPROVE THE SPONSORSHIP AGREEMENT. MOTION WAS SECONDED BY COUNCILMEMBER JIMMY WILLIAMS. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

COUNCILMEMBER CARETHA CLIFTON MADE A MOTION TO APPROVE DOMINION PAYROLL CONTRACT FOR PAYROLL PROCESSING AND DIRECT DEPOSIT SERVICES. THE COSTS INCLUDE A $125.00 BASE MONTHLY FEE, $374.00 ($11.00 PER EMPLOYEE PER MONTH), AND A $7.50 ELECTRONIC TRANSMITTAL FEE FOR A TOTAL OF $506.50 PER MONTH. THE CONTRACT ALSO INCLUDES A $500.00 ONE-TIME SETUP FEE AND A $99.00 ANNUAL MAINTENANCE FEE. MOTION WAS SECONDED BY COUNCILMEMBER DON COTHRAN. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

COUNCILMEMBER CARETHA CLIFTON MADE A MOTION TO APPROVE GORRIE-REGAN & ASSOCIATES CONTRACT FOR TIME MANAGEMENT SYSTEM. THE CONTRACT INCLUDES TWO TIME CLOCKS, ONE FOR THE STREETS & SANITATION DEPARTMENT AND ONE FOR CITY HALL, AT $85.00 EACH FOR A TOTAL OF $170.00 AND A $250.00 SOFTWARE MONTHLY FEE FOR A TOTAL OF $420.00 PER MONTH. THE CONTRACT ALSO INCLUDES A $6,000.00 ONE-TIME SETUP FEE. POLICE DEPARTMENT AND FIRE MARSHAL WILL CLOCK IN BY CELL PHONES. MOTION WAS SECONDED BY COUNCILMEMBER TOREY CHANDLER. THE VOTE WAS UNANIMOUS IN FAVOR OF SAME.

COUNCILMEMBER PHILLIP ROBERTS MADE A MOTION TO APPROVE A VEHICLE EQUIPMENT INSPECTION FORM FOR CITY VEHICLES IN ALL DEPARTMENTS. MOTION WAS SECONDED BY COUNCILMEMBER TOREY CHANDLER. THE FOLLOWING INSPECTION FORM ARE AS FOLLOWS:

VEHICLE EQUIPMENT INSPECTION

TRUCK # ________ VIN # ________ MILEAGE ________

PLEASE CHECK FOR DEFECTS ONLY

________ OIL LEVEL
________ COOLANT LEVEL
________ BELTS
________ GAUGES/WARNING INDICATORS
________ WINDSHIELD WIPERS
________ HORN
________ HEATER/DEFROSTER
________ MIRRORS
________ STEERING/FLUID
________ CLUTCH
________ PARKING BRAKE
________ EMERGENCY BRAKE
________ OTHER ____________________

________ LIGHTS
________ REFLECTORS
________ SUSPENSION
________ TIRES
________ WHEELS/RIM/LUGS
________ BATTERY
________ EXHAUST
________ HYDRAULIC LINES
________ REAR- END PROTECTION
________ TRAILER HITCH
________ SEAT BELTS
________ FIRE EXTINGUISHER

IS VEHICLE STOCKED? ________
HAS VEHICLE BEEN CLEANED IN/OUT? ________

ENGINE PERFORMANCE
________ GOOD ________ FAIR ________ POOR

IS VEHICLE IN GOOD OPERATING CONDITION?
________ YES ________ NO

IF NO, PLEASE DESCRIBE PROBLEM.
____

REMARKS ____________________

NAME ____________________ DATE ________

THERE BEING NO FURTHER BUSINESS TO COME BEFORE THE COUNCIL, COUNCILMEMBER JIMMY WILLIAMS MADE A MOTION TO ADJOURN AT 5:25 P.M.

JAY HOWELL, MAYOR

SHERRIE CHANDLER, CITY CLERK