

Regular Meeting No. 2020-11-17-RG
Of the Town Council of the Town of Gurley, Alabama
Gurley Town Hall
November 17, 2020 7:00 p.m.

Prior to the meeting being called to order, Mayor Simpson asked for a moment of silence for T. David Freeman.

The Town Council of Gurley, Alabama, met on November 17, 2020 at 7:00 p.m. in the Gurley Town Hall for a regular meeting.

Mayor Simpson called the meeting to order. Upon roll call, present were Bill Dear, Robert Winn, Gary Boyett, Joseph Belles, Andrew Whitten and Stan Simpson.

A motion was made by Dear, seconded by Winn, to dispense with the reading and approve as prepared, the Minutes of the Organizational Meeting held on November 2, 2020. On voice vote, motion carried.

Public Comments:

- a) **Joshua Prentice** – 158 Hill Street, Paint Rock, AL- Opening a new glass place in the town. Introduced himself and showed some examples of the glass projects.

Reports of Officers:

- a) **Town Administrator:** See Attached Notes.
- b) **Police Department:** Working on a proposal for online training for officers. Implementing a weekly vehicle checklist. Working on updating the SOP for our evidence. We are working with Graces of Gurley, Dollar General and local churches for the Toy Drive.
- c) **Fire Department:** Larry Hollingsworth spoke and would like to see the police department go on calls with the Fire Department. General operating procedure to work with Central, Killingsworth Cove, Keel Mountain and Gurley. Look at Insurance for the Fire Department.

Hearings of Petitions, Applications, Complaints, Appeals, Communications, etc.:

- a) **Mayor Simpson:** The Planning Commission recommended Chuck Martin to be appointed to the Planning Commission. Mayor Simpson appointed Chuck Martin to the Planning Commission.

Resolutions, Ordinances, Orders and other business:

- a) **Bills for Approval:** A motion was made by Boyett, seconded by Belles to approve the bills to be paid on Schedule A: General Fund that were reviewed at the work session. Upon roll call: Yes's- Dear, Winn, Boyett, Belles, Whitten and Simpson. No's- none
Having unanimous consent, a motion was made by Boyett, seconded by Belles to approve the bills to be paid on Schedule A: General Fund that were reviewed at the work session. Motion carried on voice vote.

A motion was made by Belles, seconded by Boyett to approve the bills that were reviewed at the work session on Schedule A: Gross Revenue for immediate consideration. Upon roll call: Yes's- Dear, Winn, Boyett, Belles, Whitten and Simpson. No's- none. Having unanimous consent, a motion was made by Boyett, seconded by Winn to approve the bills to be paid on Schedule A: Gross Revenue. Motion carried on voice vote.

A motion was made by Whitten, seconded by Dear to approve the bills on Schedule B for immediate consideration. Upon roll call: Yes's- Dear, Winn, Boyett, Belles, Whitten and Simpson. No's- none. Having unanimous consent, a motion was made by Dear, seconded by Winn to approve the bills to be paid on Schedule B. Motion carried on voice vote.

A motion was made by Boyett, seconded by Winn to move for immediate consideration of Section 11, subsections b-m. Upon roll call: Yes's- Dear, Winn, Boyett, Belles, Whitten and Simpson. No's- none

- b) **Traveler's Insurance \$37,639.00:** A motion was made by Boyett, seconded by Winn to pay Traveler's Insurance for \$37639.00. Motion carried on voice vote.
- c) **Replace Garage Door \$790.00:** A motion was made by Dear, seconded by Boyett to replace the garage door for \$790.00. Motion carried on voice vote.
- d) **Quote on New Tires for Unit #24.** A motion was made by Boyett, seconded by Whitten to approve the Quote of \$343.08 for the new tires for Unit #24. Motion carried on voice vote.
- e) **Change Trash Pick Up Fee to \$50.00 per load:** A motion was made by Belles, seconded by Dear to approve the change of the trash pick-up fee to \$50.00 per load. Motion carried on voice vote.
- f) **Contract with Spectrum for Internet Services for \$127.00:** A motion was made by Boyett, seconded by Belles to approve the contract with Spectrum for Internet Services for \$127.00 per month. Motion carried on voice vote.
- g) **Credit Card Authorization Approval of \$5,000.00:** A motion was made by Boyett, seconded by Belles to approve the Town getting a credit card with a \$5,000.00 limit. Motion carried on voice vote.
- h) **Graphics for Police Car Quotation:** A motion was made by Whitten, seconded by Boyett to approve the Graphics quote of \$432.00 for the police car. Motion carried on voice vote.
- i) **Vehicle Code Handbooks for Police Department \$217.78.** A motion was made by Whitten, seconded by Boyett to approve the payment of \$217.78 for vehicle code handbooks for the Police Department. Motion carried on voice vote.
- j) **New Computer Quote from Local Government \$2150.75.** A motion was made by Whitten, seconded by Boyett to approve the new computer quote from local government for \$2,150.75. Motion carried on voice vote.
- k) **Prentice Glass, LLC Business License:** A motion was made by Whitten, seconded by Boyett to approve the business license for Prentice Glass, LLC contingent on the final inspection. Motion carried on voice vote.
- l) **Ordinance 2020-006 Ordinance to Rezone Certain Property from Residential to Business:** A motion was made by Boyett, seconded by Whitten to dispense with the reading and move for immediate consideration of Ordinance 2020-006. Upon roll call: Yes's- Dear, Winn, Boyett, Belles, Whitten and Simpson. No's- none. Motion carried on voice vote. The Town and Mr. Howton will address for the rezoning process is lighting and barrier issues for the residents.
- m) **Quote for New Air Conditioning Thermostat \$1200.00.** A motion was made by Dear, seconded by Winn to approve the quote for the new air conditioning thermostat for \$1200.00 Motion carried on voice vote.

A motion was made by Dear, seconded by Whitten to go into Executive session as soon as the regular session is over. Upon roll call: Yes's- Dear, Winn, Boyett, Belles, Whitten and Simpson. No's- none. Motion carried.

A motion was made by Whitten, seconded by Winn, to adjourn. Motion carried on voice vote.

Ginger M. Patterson, Town Clerk

Stan Simpson, Mayor

Report to the Gurley Town Council -November 17, 2020

Ongoing construction projects:

1. Commercial Building at 6625 Walker St. The first small storage building has been completed.
2. The second large storage building is ready for the inspection of the footings on Tuesday, Nov. 17, 2020.
3. Residential home being completed at 181 Robinson Road is almost ready for the final inspection in December 2020.
4. Residential home being constructed on Keel Mountain, 201 Heritage View Circle. Foundation is poured and the cinder block installed.
5. Mt. Pisgah Church is still waiting for the final HVAC inspection, before the final construction inspection can be completed.
6. We still have two residential home permits issued that have not started as yet, 1080 Gurley Pike and James Hereford residence off Hereford Road

Hwy 72 Feed Store is open for business

Mary's Rugs is open for business

80 Bean Coffee Company will open for business this month

Prentice Glass Company has applied for a business license.

Submitted by,
Gary Kern-Gurley Town Admin.