Minutes of the proceedings of the City Council of the City of Graysville, Alabama of the regular meeting held on May 4, 2017.

Mr. Chris Greer gave the invocation.

The regular meeting of the City Council of the City of Graysville was called to order at 6:00 p.m. in the Council Chambers of the City Hall by Mayor Davis.

Upon roll call those present:

Clark "Julio Davis	Mayor
James Armstrong	Councilmember
Dorothy Hawthorne	Councilmember
George Helms	Councilmember
Karen Lauderdale	Councilmember
Chris Shaw	Councilmember
Randy Teeter	Councilmember

Also present was Leslie Klasing, City Attorney; a host of local citizens; Tommy Greene; several city employees and City Clerk, Kathy Dumas.

Councilmember Lauderdale moved to approve minutes of April 20, 2017 as presented. Motion seconded by Councilmember Shaw and carried.

Invoices were presented for approval as follows:

CITY:	BILLS	May 4, 2017
VERIZON WIRELESS	\$142.15	EMPLOYEE RADIO/TEL EXP
SOUTHERN ACCESS CAP	\$3,246.23	WORKERS COMP INS
REGIONS BANK	\$16,630.42	BOND PAYMENT
AT&T	\$3 <i>,</i> 895.39	E-911 EXP/TELEPHONE EXP
UNIFIRST CORP	\$196.05	EMPLOYEE UNIFORM EXP
LOWES BUS ACCT	\$418.23	EDUC/ST MAINT/P&R MAINT
REGIONS BANKCARD	\$23.65	ADM MISC EXP
FORD CREDIT DEPT	\$1,054.72	LEASE ON TRUCKS
SOUTHERN LINC WIRE	\$230.58	EMP RADIO/TEL EXPENSE
AMERICAN FAMILY LIFE	\$137.20	EMPLOYEE DEDUCTION
LIBERTY NATIONAL LIFE	\$233.19	EMPLOYEE DEDUCTION
AMERICAN UNITED LIFE	\$331.80	EMPLOYEE L&H INSURANCE
GRAYSVILLE FIRE DEPT	\$177.50	FIRE SPECIAL CONTRIBUTIONS
UNITED WAY	\$10.00	EMPLOYEE DEDUCTION
LOCAL GOV HEALTH INS	\$13,528.00	EMPLOYEE HOSP/DENTAL INS
COLONIAL LIFE INS	\$572.10	EMPLOYEE DEDUCTION

JEFFERSON CO SEWER	\$78.24	SEWER CHARGES EXP
ALABAMA POWER	\$7,257.67	
GRAYSVILLE MUN GAS	\$893.55	
REGIONS BANKCARD	\$2,719.08	
TOMMY GREENE	\$69.29	TRAVEL EXP/MEALS
JAMES C. DAVIS	\$317.22	-
ROGER YOUNGBLOOD	\$30.00	
GRAYSVILLE LIBRARY	\$2,385.97	
EMPLOYEES RETIREMENT	\$583.53	
EMPLOYEES RETIREMENT	\$19,789.48	
BIRMINGHAM WATER	\$49.02	
STERICYCLE, INC.	\$362.69	
CASSADY & SELF GLASS	\$280.48	
ALABAMA FIRE COLLEGE	\$109.50	
KELLY'S TIRE	\$197.00	
TOLEDO SCALES	\$600.00	STREET REPAIRS
TOTAL:	\$ 76,549.93	
GAS:		
VERIZON WIRELESS	\$284.37	EMPLOYEE RADIO/TEL EXP
SOUTHERN ACCESS CAP	\$1,391.24	WORKERS COMP INSURANCE
REGIONS BANK	\$57,928.65	BOND PAYMENT
AT & T	\$2,324.42	TELEPHONE EXPENSE
UNIFIRST CORP	\$335.40	EMPLOYEE UNIFORM EXP
LOWES BUS ACCT	\$1,134.32	MAINTENANCE SUPPLIES
REGIONS BANK	\$66.06	MAINTENANCE SUPPLIES
FORD CREDIT DEPT	\$2,109.45	LEASE PAYMENT TRUCKS
SOUTHERN LINC	\$278.91	EMPLOYEE RADIO/TEL EXP
AMERICAN FAMILY LIFE	\$84.63	EMPLOYEE DEDUCTION
AMERICAN UNITED LIFE	\$316.01	EMPLOYEE L & H INSURANCE
BROOKLERE PHARMACY	\$66.90	COLLECTION EXPENSE
UNITED WAY	\$28.00	EMPLOYEE DEDUCTION
ANNE-MARIE ADAMS	\$56.00	EMPLOYEE DEDUCTION
LOCAL GOV HEALTH INS	\$11,818.00	EMP HOSP/DENTAL INS
COLONIAL LIFE INS	\$516.60	EMPLOYEE DEDUCTION
VIKNG BUS SOLUTIONS	\$189.89	OFFICE SUPPLIES
JERALDINE TURNER	\$200.00	GAS APPLIANCE REBATE
COMPUTER NETWORK	\$379.90	CASS CERT/COMPUTER EXP
MAILFINANCE	\$1,324.23	LEASE BILL PRINTER
JEFFERSON CO SEWER	\$191.15	SEWER EXPENSE

GRAYSVILLE MUN GAS	\$610.74	UTILITY EXPENSE
ALABAMA POWER	\$2,374.91	UTILITY EXPENSE
THE VELLANO CORP	\$363.00	MAINTENANCE SUPPLIES
THE GARDEN KEYS	\$240.00	GRASS GAS REPAIRS
WADE SAND & GRAVEL	\$762.91	GRAVEL FOR REPAIRS
SOUTHERN PIPE & SUPPLY	\$700.00	MAINTENANCE SUPPLIES
KELLY'S TIRE	\$190.00	TRUCK STROBE LIGHTS
CINTAS	\$42.08	FIRST AID KIT MAINTENANCE
FIELDS EXTERMINING	\$125.00	PEST CONTROL EXPENSE
CHARTER COMM	\$183.27	CABLE TV/INTERNET
INDUSTRIAL FIRE SAFETY	<u>\$50.00</u>	MAINTENANCE EXPENSE
TOTAL:	\$86,666.04	
TOTAL CITY/GAS	\$163,215.97	

Councilmember Shaw moved to approve payment of invoices as presented. Motion seconded by Councilmember Hawthorne and carried.

City Comptroller, Tommy Greene, was recognized and he presented financial report through March 31, 2017.

Mayor Davis presented community safe house architect agreements for storm shelters in the Graysville East community and 2nd Street S.W.

Councilmember Lauderdale moved to approve architect agreements for community storm shelters upon legal counsel review. Motion seconded by Councilmember Hawthorne and carried.

Mayor Davis stated he talked to Republic Services in Dora and they agreed to let us dump for \$18.75 a ton vs \$23.50 a ton at our current landfill vendor. Also, Republic Services has also agreed to let Graysville residents dump at a rate of \$5.00 per load with proof of residence.

Councilmember Shaw moved to approve agreement to use Republic Services in Dora for landfill services at \$18.75 a ton. Motion seconded by Councilmember Armstrong and carried.

Mayor Davis gave a brief update on the gas line replacement project.

Mayor Davis presented request to surplus approximately 1900 old gas meters.

Councilmember Teeter moved to surplus approximately 1900 old gas meters. Motion seconded by Councilmember Lauderdale and carried.

Mayor Davis asked each Councilmember to submit a citizen from their district to be appointed to the Abatement Board as follows:

District 1 – Hawthorne Stanley Collins

District 2 – Armstrong	Mary Russell
District 3 – Lauderdale	Phillip Wooley
District 4 – Helms	Faye Busby
District 5 – Teeter	Chris Greer
District 6 – Shaw	Angel Fuller

Councilmember Teeter moved to approve citizens presented to be appointed to Abatement Board. Motion seconded by Councilmember Shaw and carried.

Thereupon on motion of Councilmember Teeter, motion seconded by Councilmember Helms and being unanimously carried the meeting was duly adjourned.

Councilmember James Armstrong

Councilmember Dorothy Hawthorne

Councilmember George Helms

Councilmember Chris Shaw

Mayor Clark "Julio" Davis

Councilmember Karen Lauderdale

Councilmember Randy Teeter

City Clerk Kathy Dumas