

**Minutes of the proceedings of the City Council of the City of Graysville,  
Alabama of the regular meeting held on June 1, 2017.**

Mr. Michael White 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:

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

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

Councilmember Hawthorne moved to approve minutes of May 18, 2017 as presented. Motion seconded by Councilmember Lauderdale and carried.

Invoices were presented for approval as follows:

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<b>CITY:</b>	<b>BILLS</b>	<b>June 1, 2017</b>
UNIFIRST CORP	\$196.05	EMPLOYEE UNIFORM EXP
LOWES BUS ACCOUNT	\$37.23	STREET MAINT SUPPLIES
VERIZON WIRELESS	\$180.80	EMPLOYEE TEL/RADIO EXP
GRAYSVILLE FIRE DEPT	\$191.00	FIRE SP CONTRIBUTION FUND
UNITED WAY	\$10.00	EMPLOYEE DEDUCTION
REGIONS BANKCARD	\$385.12	MISC/EDUCATION/ST MAINT
FORD CREDIT DEPT	\$1,054.72	LEASE PAYMENT TRUCKS
RETIREMENT SYSTEM	\$588.81	LIBRARY RETIREMENT
RETIREMENT SYSTEM	\$20,050.90	EMPLOYEE RETIREMENT FUND
AT & T	\$4,041.38	E-911/FIRE COMM CTR TEL
SOUTHERN LINC	\$230.58	EMPLOYEE TEL/RADIO EXP
BEST INSURANCE AGENCY	\$10,953.60	LIABILITY INSURANCE
REGIONS BANK	\$16,630.42	BOND ISSUE PAYMENT
SOUTHERN ACCESS CAPITAL	\$3,246.23	WORKERS COMP INS
AMERICAN UNITED LIFE	\$250.25	EMPLOYEE L & H INSURANCE
AMERICAN FAMILY LIFE	\$128.70	EMPLOYEE DEDUCTION
COLONIAL LIFE INS	\$572.10	EMPLOYEE DEDUCTION

LOCAL GOV HEALTH INS	\$15,034.00	EMPLOYEE HOSP/DENTAL INS
JAMES C. DAVIS	\$609.96	MILEAGE FOR MAY 17
JAMES MELTON	\$775.00	REPAIRS TORO LAWN MOWER
LIBERTY NATIONAL	\$233.19	EMPLOYEE DEDUCTION
GRAYSVILLE LIBRARY	\$2,332.24	LIBRARY APPROPRIATIONS
WALMART COMMUNITY	\$53.94	GIFT/ROBERT CARTER
STERICYCLE	\$380.49	FIRE MEDICAL DISPOSAL
EEP	\$150.00	AIR SAMPLE TESTING FIRE
BREMSS	\$374.55	EMS APPROP YEAR 2017-18
BIRMINGHAM WATER	\$49.02	FIRE PLUG RENTAL
CHARTER COMM	\$142.77	FIRE CABLE/INTERNET
KELLY'S TIRE	\$120.00	TIRE REPAIRS
M & M TIRE	\$981.00	TIRES S-4 TRUCK
AG-PRO CO.	\$225.99	STREET TRACTOR PARTS
DEERE CREDIT	\$1,452.23	LEASE FLAIL MOWER
PINEVIEW LANDFILL	\$515.26	LANDFILL FEES
SOUTHERN ALLSTAR	\$30.00	PLAQUE BROOKVILLE AWARDS
ROGER YOUNGBLOOD	\$30.00	INSPECTION SERVICES
VIKING OFFICE SUPPLY	\$99.97	OFFICE SUPPLIES
ALABAMA POWER	\$7,711.62	UTIL EXP/ST LIGHTING/SIGNAL
GRAYSVILLE MUN GAS	\$729.25	UTILITY EXPENSE
JEFFERSON CO SEWER	<u>\$82.21</u>	UTILITY EXPENSE
<b>TOTAL:</b>	<b>\$90,860.58</b>	

**GAS:**

UNIFIRST CORP	\$557.15	EMPLOYEE UNIFORM EXP
LOWES BUS ACCT	\$338.56	MAINT SUPPLIES
VERIZON WIRELESS	\$451.92	EMPLOYEE RADIO/TEL EXP
BROOKLERE PHARMACY	\$62.70	COLLECTION FEES
UNITED WAY	\$28.00	EMPLOYEE DEDUCTION
ANNE-MARIE ADAMS	\$56.00	EMPLOYEE DEDUCTION
FORD CREDIT DEPT	\$2,109.45	LEASE PAYMENT ON TRUCKS
RETIREMENT SYSTEM	\$11,039.49	EMPLOYEE RETIREMENT FD
AT & T	\$2,203.02	TELEPHONE EXPENSE
SOUTHERN LINC	\$262.06	EMPLOYEE RADIO/TEL EXP
BEST INSURANCE CO	\$10,953.60	LIABILITY INSURANCE
REGIONS BANK	\$57,986.98	BOND PAYMENT
SOUTHERN ACCESS CAPITAL	\$1,391.24	WORKERS COMP INS
AMERICAN UNITED LIFE	\$171.11	EMPLOYEE L & H INS
AMERICAN FAMILY LIFE	\$84.63	EMPLOYEE DEDUCTION
COLONIAL LIFE INS	\$447.60	EMPLOYEE DEDUCTION

LOCAL GOV HEALTH INS	\$9,878.00	EMPLOYEE HOSP/DENT INS
FERGUSON WATERWORKS	\$39.39	GAS RAUCUTTER
GINGER EARLY	\$15.81	MILEAGE UTILITY BILLS MAILING
ADAMSVILLE FLORIST	\$60.00	GIFT BASKET-CATO
U. S. POSTAL SERVICE	\$116.00	BOX RENT EXPENSE
ALABAMA POWER	\$2,514.80	UTILITY EXPENSE
GRAYSVILLE MUN GAS	\$316.36	UTILITY EXPENSE
JEFF CO SEWER	\$245.36	SEWER EXPENSE
WADE SAND & GRAVEL	\$251.52	REPAIR GRAVEL
CHARLES GILLIAM	\$170.00	GRAVEL DELIVERY FEE
JAMES MELTON	\$675.00	REPAIRS DITCH WITCH
JULIE TREVARTHAN	\$34.50	PAYROLL REIMBURSEMENT
BLACKWOOD CONST CO.	\$16,800.00	LEAK REPAIR 106 WOODLAND DR
REGIONS BANK	\$380.79	MISC EXP/MAINT SUPPLIES
KELLYS TIRE	\$691.00	TIRES/TIRE REPAIRS
FIELDS EXTERMINATING	\$125.00	PEST CONTROL EXPENSE
ARROW SYSTEMS	<u>\$272.00</u>	TELEPHONE REPAIRS
<b>TOTAL:</b>	<b>\$120,729.04</b>	
<b>TOTAL CITY/GAS</b>	<b>\$211,589.62</b>	

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

Mayor Davis presented invoice from Norris Paving for \$6,396.00 for paving project on 3<sup>rd</sup> Street S.E.

Councilmember Shaw moved to approve payment of invoice to Norris Paving for \$6,396.00 for paving project on 3<sup>rd</sup> Street S.E. Motion seconded by Councilmember Teeter.

Councilmember Hawthorne stated at the time quote was submitted to Council she asked then Mayor Morgan if we have enough money for this project and she indicated yes we did.

Roll call votes as follows:

<i>Councilmember Armstrong</i>	<i>Yes</i>
<i>Councilmember Lauderdale</i>	<i>Yes</i>
<i>Councilmember Teeter</i>	<i>Yes</i>
<i>Councilmember Hawthorne</i>	<i>No</i>
<i>Councilmember Shaw</i>	<i>Yes</i>
<i>Mayor Davis</i>	<i>Yes</i>
<i>Councilmember Helms</i>	<i>Yes</i>

City Clerk read the following resignation:

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May 22, 2017

I Eric Bufford resign and putting my 2 week notice in. May 22, 2017.

Eric Bufford

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Mayor Davis made recommendation to appropriate \$1,600.00 to sponsor the Back to School event at the park in August, 2017.

Councilmember Lauderdale moved to appropriate \$1,600.00 for Back to School event in August, 2017. Motion seconded by Councilmember Hawthorne and carried.

City Clerk read the following letter from Fire Chief Kenny Booth;

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May 26, 2017

Mayor Davis,

I would like to take just a minute to thank you for not just being a great leader for the City of Graysville, but for also being a great supporter for the Graysville Fire Department. Without the leadership from the mayor's office and the support from the mayor, the news I am about to give you would not be possible.

Over nearly the past year Asst. Chief Mauldin, Captain Hamrick, and Lt. King have put in countless hours of hard work trying to make a vision come together to achieve a better ISO rating for the citizens of Graysville. The grading system is based off of a 1-10 rating system, with 1 being the best and 10 being no fire protection rating. The lower the fire department's rating the better the citizen's homeowners insurance rates will be. On Friday May 26<sup>th</sup>, 2017 we received the results of our evaluation. Previously Graysville Fire Department was rated at 4/9. Our new rating has been lowered to 3/3X. There are over 41,000 fire departments in the country evaluated by ISO. Approximately 29% have a class 4 or lower rating, but only 12% of them have achieved a class 3 or lower rating. I would be completely amiss if I did not recognize the entire staff at the Graysville Fire Department for stepping up and assisting Chief Mauldin, Capt. Hamrick, and Lt. King in getting most of the more tedious work done to ensure this evaluation was completed without any issues. Thanks to Frank and Heath's knowledge of the Graysville Water System we were also able to get every point that our water system would allow, and none of this work would have been credited if it were not for your support in ensuring the Graysville Fire Department maintained 4 firefighters per shift. The 4<sup>th</sup> firefighter per shift was initially made available by a very thorough grant application provided by Michael Thorin.

Our next step to ensure we continue to receive this rating now falls on our ability to secure funding to maintain our current staffing level and then continue to give Chief Mauldin, Capt. Hamrick, and Lt. King the support they need to guide their vision of "Service Before Self" to levels well beyond the community's needs and expectations.

This new rate will become effective on September 1<sup>st</sup>, 2017.  
It is my honor to support such a hard working group of firefighters as you have working for you,

Chief Kenneth R. Booth

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Mayor Davis made request to install new carpet in Mayor's office for approximately \$300.00.

Councilmember Hawthorne moved to grant request to install new carpet in Mayor's office for approximately \$300.00. Motion seconded by Councilmember Teeter and carried.

Mayor Davis reported brush pile need to be pushed back before we can dump more brush and asked for approval to spend \$100.00 per hour for a maximum of 6 hours to hire someone to push back brush pile.

Councilmember Teeter moved to approve Mayor's recommendation to hire someone to push back brush pile for \$100.00 per hour for a maximum of 6 hours. Motion seconded by Councilmember Shaw and carried.

Mayor Davis presented invoice from M & M Tire for \$5,026.06 to repair radiator in E-3.

Councilmember Hawthorne moved to approve payment of invoice from M & M Tire for \$5,026.06 to repair radiator in E-3 as presented. Motion seconded by Councilmember Shaw and carried.

Councilmember Lauderdale stated there were several residents in her district with overgrown grass and abandon cars.

Mayor Davis asked each Councilmember to report overgrown properties in their district and a letter will be sent to them in regard to weeds and abandon cars.

Councilmember Shaw moved to go into executive session at 6:20 p.m. for approximately 20 minutes to discuss imminently likely litigation if the council chooses a particular course of action. Motion seconded by Councilmember Teeter and carried.

At approximately 7:05 p.m., Councilmember Teeter moved to reconvene to regular council meeting. Motion seconded by Councilmember Lauderdale and carried.

Councilmember Hawthorne moved to add Resolution Number 2017-8 to agenda. Motion seconded by Councilmember Shaw. Roll call votes as follows:

<i>Councilmember Armstrong</i>	<i>Yes</i>
<i>Councilmember Lauderdale</i>	<i>Yes</i>
<i>Councilmember Teeter</i>	<i>Yes</i>
<i>Councilmember Hawthorne</i>	<i>Yes</i>
<i>Councilmember Helms</i>	<i>Yes</i>
<i>Councilmember Shaw</i>	<i>Yes</i>
<i>Mayor Davis</i>	<i>Yes</i>

Resolution Number 2017-8 was presented as follows:

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**RESOLUTION NO. 2017-8**

**CITY COUNCIL OF THE CITY OF GRAYSVILLE, ALABAMA**

BE IT RESOLVED, that Mayor Davis is hereby authorized to send notice to Pinpoint Locating, Inc. and Goodwyn Mills & Cawood of the temporary suspension of the contract regarding Graysville Gas System Rehabilitation – Phase III, pursuant to the terms of said contract.

Adopted this 1st day of June, 2017.

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Mayor James C. Davis

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Councilmember, James Armstrong

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Councilmember, Dorothy Hawthorne

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Councilmember, George Helms

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Councilmember, Karen Lauderdale

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Councilmember, Chris Shaw

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Councilmember, Randy Teeter

ATTEST:

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City Clerk, Kathy Dumas

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Councilmember Teeter moved to suspend the rules and give Ordinance Number 2017-8 immediate consideration. Motion seconded by Councilmember Shaw. Roll call votes as follows:

<i>Councilmember Armstrong</i>	<i>Yes</i>
<i>Councilmember Lauderdale</i>	<i>Yes</i>
<i>Councilmember Teeter</i>	<i>Yes</i>
<i>Councilmember Hawthorne</i>	<i>Yes</i>
<i>Councilmember Helms</i>	<i>Yes</i>
<i>Councilmember Shaw</i>	<i>Yes</i>
<i>Mayor Davis</i>	<i>Yes</i>

Councilmember Teeter moved to adopt Resolution Number 2017-8 as presented. Motion seconded by Councilmember Hawthorne and carried unanimously.

Councilmember Teeter moved to add item to agenda to promote Mrs. Ginger Early to Utility Office Manager at \$17.00 an hour. Motion seconded by Councilmember Shaw and carried unanimously.

Councilmember Teeter moved to promote Mrs. Ginger Early to Utility Office Manager at \$17.00 an hour. Motion seconded by Councilmember Shaw and carried unanimously.

Mr. Michael White was recognized and announced the next Park and Recreation Board meeting will be Monday June 5, 2017 at 6:00 p.m. at the Community Center.

Mayor introduced Ordinance Number 920 as follows:

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**ORDINANCE NO. 920**

AN ORDINANCE OF THE CITY OF GRAYSVILLE, ALABAMA, TO EXEMPT CERTAIN "COVERED ITEMS" FROM THE MUNICIPAL SALES AND USE TAX DURING THE "BACK-TO-SCHOOL SALES TAX HOLIDAY" AS AUTHORIZED 40-23-210 THROUGH 40-23-213, CODE OF ALABAMA 1975.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRAYSVILLE, ALABAMA, AS FOLLOWS:

Section 1. In conformity with the provisions 40-23-210 through 40-23-213, Code of Alabama 1975, and Act No. 2017-120, providing for a State Sales Tax Holiday, the City Council of the City of Graysville, Alabama, has affirmatively voted to grant the exemption of municipal sales and use taxes on certain purchases covered by 40-23-210 through 40-23-213, Code of Alabama 1975 during the third full weekend of July 2017, beginning at 12:01 a.m. on Friday, July 21, 2017 and ending at twelve midnight on Sunday, July 23, 2017 **and continuing each subsequent year thereafter during the same time period as the State’s “Back-to-School Sales Tax Holiday”** until and unless annual participation in the exemption is rescinded by further action of the council.

Section 2. This ordinance shall be subject to all terms, conditions, definitions, time periods, and rules as provided by 40-23-210 through 40-23-213, Code of Alabama 1975, and Act 2017-120.

Section 3. The City Clerk is hereby authorized and directed to certify a copy of this ordinance under the seal of the City of Graysville, Alabama, and to forward said certified copy to the Alabama Department of Revenue to be recorded and posted on the Department website.

Section 4. This ordinance shall become effective on June 1, 2017.

ADOPTED AND APPROVED THIS 1st DAY OF June, 2017.

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MAYOR, JAMES CLARK DAVIS

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COUNCILMEMBER, JAMES ARMSTRONG

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COUNCILMEMBER, DOROTHY HAWTHORNE

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COUNCILMEMBER, GEORGE HELMS

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COUNCILMEMBER, KAREN LAUDERDALE

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COUNCILMEMBER, CHRIS SHAW

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COUNCILMEMBER, RANDY TEETER



ATTEST: \_\_\_\_\_  
Kathy Dumas, City Clerk (Seal)

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Councilmember Teeter moved to give Ordinance Number 920 immediate consideration as presented. Motion seconded by Councilmember Armstrong and carried unanimously.

Councilmember Teeter moved to adopt Ordinance Number 920 as presented. Motion seconded by Councilmember Shaw and carried unanimously.

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

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Councilmember James Armstrong

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Councilmember Dorothy Hawthorne

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Councilmember George Helms

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Councilmember Karen Lauderdale

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Councilmember Chris Shaw

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Councilmember Randy Teeter

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Mayor Clark "Julio" Davis

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City Clerk Kathy Dumas