Minutes of the proceedings of the City Council of the City of Graysville, Alabama of the regular meeting held on August 3, 2017.

Councilmember George Helms 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; Tommy Greene, Comptroller; a host of local citizens; several city employees and City Clerk, Kathy Dumas.

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

Invoices were presented for approval as follows:

CITY:	BILLS	August 3, 2017
VERIZON WIRELESS	\$197.80	EMPLOYEE RADIO/TEL EXP
UNIFIRST CORP	\$112.80	EMPLOYEE UNIFORM EXP
REGIONS BANKCARD	\$26.09	ADM EDUC EXPENSE
LOWES BUS ACCT	\$307.68	MAINT SUPPLIES
FORD CREDIT DEPT	\$1,054.72	LEASE PAYMENT ON TRUCKS
MORDECAI SPORTING GOOD	\$403.20	STREET UNIFORM EXPENSE
GRAYSVILLE FIRE DEPT	\$182.00	FIRE SP CONTRIBUTION FUND
UNITED WAY	\$10.00	EMPLOYEE DEDUCTION
COLONIAL LIFE INS	\$521.70	EMPLOYEE DEDUCTION
AMERICAN FAMILY LIFE	\$114.70	EMPLOYEE DEDUCTION
BEST INS AGENCY	\$10,953.60	LIABILITY INSURANCE
SOUTHERN ACCESS CAP	\$3,246.23	WORKERS COMP INS
REGIONS BANK	\$16,630.42	BOND PAYMENT
LOCAL GOV HEALTH INS	\$15,034.00	EMPLOYEE HOSP/DENTAL INS
AMERICAN UNITED LIFE	\$336.60	EMPLOYEE L & H INS
RETIREMENT SYS OF AL	\$6,969.44	EMPLOYEE J. GILLIAM RETIREMENT

RETIREMENT SYS OF AL LIBERTY NATIONAL S233.19 EMPLOYEE DEDUCTION SOUTHERN LINC WIRELESS \$230.48 EMPLOYEE RADIO/TEL EXP ALABAMA POWER \$8,557.16 UTILITY/ST LIGHTS/TRAFFIC SIGNAL GRAYSVILLE MUN GAS S759.54 UTILITY EXPENSE SMART SOURCE \$202.99 GENERAL FUND CHECKS JAMES C. DAVIS \$355.98 MONTHLY MILEAGE MOSES HILL \$30.00 INSPECTION EXPENSE AL LEAGUE OF MUN \$1,171.75 LEAGUE MEMBERSHIP DUES GRAYSVILLE LIBRARY \$2,499.09 LIBRARY APPROPRIATIONS BIRMINGHAM WATER \$49.02 FIRE PLUG RENTAL CONDUENT BUS SERVICES \$2,451.00 FIREHOUSE SOFTWARE JEFFERSON CO SEWER \$140.38 UTILITY EXPENSE WALMART COMMUNITY \$80.85 FIRE CLEANING SUPPLIES STERICYCLE, INC. \$380.49 HAZ MATERIAL DISPOSAL JEFF CO COMMISSION \$1,072.76 TRAFFIC SIGNAL REPAIRS JOHNSON POWER EQUIP \$75.76 EQUIPMENT MAINT SUPPLIES STONE AIR \$295.00 TIRE REPAIR AG-PRO COMPANIES \$258.98 EQUIP MAINT SUPPLIES STONE AIR \$295.00 COMM CENTER AC MAINT LANDFILL FEES TOTAL: \$96,840.73 GAS: VERIZON WIRELESS \$543.98 EMPLOYEE RADIO/TEL EXP UNIFIRST CORP \$240.20 EMPLOYEE UNIFORM EXP REGIONS BANKCARD \$728.28 TEL/EDUC EXP LOWES BUS ACCT \$224.20 MAINT SUPPLIES FORD CREDIT DEPT \$2,109.45 LEASE PAYMENT ON TRUCKS MORDECAI SPORT GOODS \$403.20 EMPLOYEE UNIFORM EXP FORD CREDIT DEPT \$2,109.45 LEASE PAYMENT ON TRUCKS MORDECAI SPORT GOODS \$403.20 EMPLOYEE UNIFORM EXP COLONIAL LIFE INS \$447.60 EMPLOYEE DEDUCTION AMBERICAN FAMILY LIFE \$84.63 EMPLOYEE DEDUCTION AMERICAN FAMILY LIFE \$84.63 EMPLOYEE DEDUCTION AMERICAN FAMILY LIFE \$84.63 EMPLOYEE DEDUCTION COLONIAL LIFE INS \$447.60 EMPLOYEE DEDUCTION EMPLOYEE L& H INS	RETIREMENT SYS OF AL	\$20,660.31	EMPLOYEES RETIREMENT
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LOCAL GOV HEALTH INS \$11,384.00 EMPLOYEE HOSP/DENT INS	SOUTHERN ACCESS CAPITAL	\$1,391.24	WORKERS COMP INS
	REGIONS BANK	\$57,986.98	BOND PAYMENT
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		\$11,564.00	ENTPLOTEE HOSP/DENT INS

\$10,082.24	EMPLOYEE RETIREMENT
\$261.90	EMP RADIO/TEL EXPENSE
\$1,324.23	LEASE AGREEMENT PRINTER
\$14.28	UTIL BILL OVERPAYMENT
\$222.97	AFTER HOURS SERVICE
\$298.00	PAINT/LOCKS KEYS
\$403.00	TIRE/TIRE REPAIRS
\$53.90	VEHICLE GREASE
\$3,010.12	UTILITY EXPENSE
\$229.49	SEWER CHARGES
\$306.81	UTILITY EXPENSE
\$150.00	TRUCK TOWING EXP
<u>\$125.00</u>	PEST CONTROL
\$103,372.77	
\$200,213.50	
	\$261.90 \$1,324.23 \$14.28 \$222.97 \$298.00 \$403.00 \$53.90 \$3,010.12 \$229.49 \$306.81 \$150.00 \$125.00 \$103,372.77

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

Mayor Davis presented request to withdraw rezoning for W. H. Youngblood at 617 2nd Street S.E., Graysville, Alabama.

Councilmember Teeter moved to grant request to withdraw rezoning for W. H. Youngblood at 617 2nd Street S.E., Graysville, Alabama as presented. Motion seconded by Councilmember Lauderdale and carried.

Mayor Davis presented request to withdraw rezoning for Rhonda Massey at 831 1st Street S.E., Graysville, Alabama.

Councilmember Teeter moved to grant request to withdraw rezoning for Rhonda Massey at 831 1st Street S.E., Graysville, Alabama as presented. Motion seconded by Councilmember Shaw and carried.

Mayor Davis made recommendation to appoint Councilmember Dorothy Hawthorne as Library liaison.

Councilmember Teeter moved to accept Mayor Davis recommendation to appoint Councilmember Dorothy Hawthorne as Library liaison. Motion seconded by Councilmember Lauderdale and carried.

Mayor Davis reported the Warrior Tractor negotiations legal fees is \$7,700.00 at this point and we will spend another \$2,500.00 to finalize negotiations.

Mayor Davis announced the Back-to-School Bash will be Saturday August 5, 2017 at the Community Center from 4:00 p.m. to 7:00 p.m.

Mayor Davis announced the Park Board will meet on August 7, 2017 at 6:00 p.m.

Mayor Davis presented quote from CNI to purchase meter handheld for \$1,900.00.

Councilmember Shaw moved to accept quote from CNI to purchase meter handheld for \$1,900.00 as presented. Motion seconded by Councilmember Armstrong and carried.

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

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