

**Minutes of the proceedings of the City Council of the City of Graysville,  
Alabama of the regular meeting held on September 21, 2017.**

Mr. Roger Youngblood 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 Protem Randy Teeter.

Upon roll call those present:

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

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

Councilmember Lauderdale moved to approve minutes of September 7, 2017 as presented. Motion seconded by Councilmember Armstrong and carried.

Invoices were presented for approval as follows:

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<b>CITY:</b>	<b>BILLS</b>	<b>September 21, 2017</b>
DAVID STEWART	\$350.00	ACCOUNTING EXPENSE
WALDREP STEWART	\$4,573.31	LEGAL FEES
UNIFIRST CORP	\$65.50	UNIFORM EXPENSE
JUST RITE PRINTING	\$168.40	OFFICE SUPPLIES
CITYTECH	\$1,280.00	COMPUTER/MAYORS OFFICE
JEFF CO SHERIFF'S DEPT	\$20,000.00	LAW ENFORCEMENT EXPENSE
CHARTER SPECTRUM	\$142.79	FIRE TV/INTERNET EXPENSE
AIRGAS USA, LLC	\$341.59	FIRE CYLINDER REFILLS
PLAZA PHARMACY	\$50.00	FIRE EMS SUPPLIES
PINEVIEW LANDFILL	\$726.76	LANDFILL FEES
RONNIE SAINT	\$30.00	INSPECTION SERVICES
MOSES HILL	\$30.00	INSPECTION SERVICES
ADV ASPHALT PRODUCTS	\$401.60	PATCH COLD MIX
KELLY'S TIRE	\$268.00	TIRES/TIRE REPAIRS
DEERE CREDIT	\$1,466.90	LEASE ON FLAIL MOWER
AT & T	<u>\$148.12</u>	COMM CTR INTERNET EXP

<b>TOTAL:</b>	<b>\$30,042.97</b>	
<b>GAS:</b>		
DAVID STEWART	\$350.00	ACCOUNTING EXP
WALDREP STEWART	\$4,573.31	LEGAL FEES
UNIFIRST CORP	\$120.10	EMP UNIFORM EXP
JUST RITE PRINTING	\$168.40	OFFICE SUPPLIES
COMPUTER NETWORK	\$1,150.07	TELEMETER PURCHASE
AMER FAMILY CARE	\$30.00	DRUG TESTING EXP
CHARLES HESTER	\$25.13	ACCTS REC OVERPAYMENT
FORD CREDIT DEPT	\$1,974.67	LEASE PAYMENT ON TRUCKS
GPM EQUIPMENT SALES	\$2,608.00	GAS ODORANT INSTALL
CONSOLIDATED PIPE	\$1,961.50	GAS REPAIR CLAMPS
AIRGAS USA, LLC	\$255.50	GAS CYLINDER REFILLS
AL PUBLIC SERV COMM	\$2,301.50	ANNUAL INSPECTION FEE
SEGAS	\$300.00	GAS PURCHASES
SOUTHERN NATURAL GAS	\$29,030.23	GAS PURCHASES
BP ENERGY COMPANY	\$17,454.86	GAS PURCHASES
ARROW SYSTEMS	\$68.00	TELEPHONE EXPENSE
KELLY'S TIRE	\$449.00	TIRES/TIRE REPAIRS
<b>TOTAL:</b>	<b>\$62,820.27</b>	
<b>TOTAL CITY/GAS</b>	<b>\$92,863.24</b>	

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Councilmember Helms moved to approve payment of invoices as presented. Motion seconded by Councilmember Armstrong and carried.

Mayor Protem Teeter stated the Community School Lease Agreement was sent to the Councilmembers for review.

Following a lengthy discussion, Councilmember Lauderdale moved to approve Community School Lease Agreement. Motion failed due to lack of second.

Councilmember Armstrong stated the lease needs to have a timeline on beginning and completion of repairs to Community School.

Mayor Protem Teeter presented invoice from EEP for \$2,813.85 for Engine 3 repairs.

Councilmember Helms moved to approve invoice from EEP for \$2,813.85 for Engine 3 repairs. Motion seconded by Councilmember Hawthorne and carried.

Mr. Michael White was recognized and he asked for funding for upgrades and improvements for the recreational facilities in the City. Mr. White also stated the canoe launch is in need of grass cutting and weeds removed.

Councilmember Hawthorne asked that the budget include funding of around \$5,000.00 to \$10,000.00 for the seniors.

Thereupon on motion of Councilmember Helms, motion seconded by Councilmember Lauderdale 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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Mayor Protem Randy Teeter

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City Clerk Kathy Dumas