

**Minutes of the proceedings of the City Council of the City of Graysville,
Alabama of the regular meeting held on November 2, 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 Clark “Julio” Davis.

Upon roll call those present:

<i>Absent:</i>	<i>Clark “Julio Davis James Armstrong Dorothy Hawthorne George Helms Karen Lauderdale Chris Shaw Randy Teeter</i>	<i>Mayor Councilmember Councilmember Councilmember Councilmember Councilmember Councilmember</i>
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Also present was Leslie Klasing, City Attorney; Tommy Greene, Comptroller; Dawn Eiland; a host of local citizens; several city employees and City Clerk, Kathy Dumas.

Councilmember Shaw moved to approve minutes of October 19, 2017 as presented. Motion seconded by Councilmember Hawthorne and carried.

Invoices were presented for approval as follows:

CITY:	BILLS	November 2, 2017
AT & T	\$1,971.75	FIRE/E-911/COMM CTR
UNIFIRST CORP	\$157.39	EMPLOYEE UNIFORM EXP
GRAYSVILLE FIRE DEPT	\$207.50	FIRE SP CONTRIBUTION
UNITED WAY	\$10.00	EMPLOYEE DEDUCTION
RETIREMENT SYSTEM OF AL	\$25,767.01	EMPLOYEE RETIREMENT
SOUTHERN ACCESS CAPITAL	\$1,700.42	WORKERS COMP INS
REGIONS BANK	\$16,613.80	BOND ISSUE
FORD CREDIT DEPT	\$1,054.72	LEASE ON TRUCKS
RETIREMENT SYSTEM OF AL	\$531.72	LIBRARY RETIREMENT
LOWES BUS ACCT	\$668.70	MAINT SUPPLIES & EXP
REGIONS BANKCARD	\$794.04	TRAVEL/OFF SUPPLIES
COLONIAL LIFE	\$521.70	EMPLOYEE DEDUCTION
AMERICAN FAMILY LIFE	\$114.70	EMPLOYEE DEDUCTION
LIBERTY NATIONAL	\$233.19	EMPLOYEE DEDUCTION
AMERICAN UNITED LIFE	\$376.40	EMPLOYEE L&H INSURANCE
LOCAL GOV HEALTH INS	\$13,936.00	EMPLOYEE HOSP/DENTAL INS
MOSES HILL	\$30.00	INSPECTION SERVICES

GRAYSVILLE LIBRARY	\$1,447.65	LIBRARY APPROP
JEFF CO CLERKS ASSOC	\$50.00	ANNUAL DUES
HARRIS COMPUTER	\$731.83	COMPUTER MAINT EXP
GRAYSVILLE MUN GAS SYST	\$557.89	UTILITY CHARGES
ALABAMA POWER	\$7,798.24	ST LIGHTS/UTIL EXP/TRAFF SIGNAL
JEFFERSON CO ALABAMA	\$107.32	SEWER CHARGES
WESTWOOD AUTO	\$4.12	VEHICLE RADIATOR CAP
CHARTER COMM	\$339.32	FIRE CABLE/INTERNET
STERICYCLE	\$380.49	MEDICAL WASTE DISPOSAL
DEERE CREDIT	\$1,481.57	LEASE FLAIL MOWER
PINEVIEW LANDFILL	\$599.82	LANDFILL FEES
JAMES C. DAVIS	\$545.19	MILEAGE EXPENSE
VERIZON WIRELESS	\$1,775.38	EMP RADIO/TEL EXPENSE
BIRMINGHAM WATER	<u>\$50.94</u>	FIRE PLUG RENTAL
TOTAL:	\$80,558.80	
GAS:		
AT&T	\$2,279.72	TELEPHONE EXPENSE
UNIFIRST CORP	\$293.84	EMPLOYEE UNIFORM EXP
BROOKLERE PHARMACY	\$58.80	COLLECTION FEES
UNITED WAY	\$23.00	EMPLOYEE DEDUCTION
ANNE-MARIE ADAMS	\$56.00	EMPLOYEE DEDUCTION
RETIREMENT SYSTEM OF AL	\$13,781.00	EMPLOYEE RETIREMENT
SOUTHERN ACCESS CAPITAL	\$728.75	WORKERS COMP INS
REGIONS BANK	\$57,986.98	BOND PAYMENT
FORD CREDIT DEPT	\$2,109.45	LEASE ON TRUCKS
LOWES BUS ACCT	\$544.56	MAINT SUPPLIES
REGIONS BANKCARD	\$395.57	MAINT SUPPLIES EXPESE
COLONIAL LIFE INS	\$447.60	EMPLOYEE DEDUCTION
AMERICAN FAMILY LIFE	\$84.63	EMPLOYEE DEDUCTION
AMERICAN UNITED LIFE	\$196.61	EMPLOYEE L & H INS
LOCAL GOV HEALTH INS	\$9,878.00	EMPLOYEE HOSP/DENTAL INS
VIKING OFFICE SUPPLIES	\$256.88	OFFICE SUPPLIES
SARA FIELDS	\$9.99	REIMB FOR RUBBER STAMP
GINGER EARLY	\$9.99	REIMB FOR RUBBER STAMP
MONROE SYSTEMS	\$168.28	OFF EQUIP-ADDING MACHINE
STRICKLAND COMPANIES	\$28.57	OFFICE SUPPLIES
COMPUTER NETWORK	\$280.50	CASS CERTIFICATION EXP
RICOH USA, INC.	\$608.60	COPIER LEASE EXPENSE
STATE OF AL DEPT LABOR	\$927.00	UNEMPLOYMENT-MELCHER
GRAYSVILLE MUN GAS	\$399.44	UTILITY EXPENSE

DONNA GUYTON	\$5.00	REIMB UNITED WAY
GRAYSVILLE MUN GAS	\$386.81	UTILITY EXPENSE
ALABAMA POWER	\$2,620.43	UTILITY EXPENSE
THE LEGACY CONNECTION	\$449.98	AFTERHOURS EXPENSE
ADV ASPHALT PROD	\$506.40	REPAIR COLD MIX
KELLY'S TIRE	\$211.00	TIRE/TIRE REPAIRS
VERIZON WIRELESS	\$1,899.76	EMP RADIO/TEL EXPENSE
TOTAL:	\$97,633.14	
TOTAL CITY/GAS	\$178,191.94	

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

Mayor Davis announced the Veterans Lunch will be Wednesday November 8, 2017 at the Community Center at 12:00 noon.

Ms. Dawn Eiland was recognized and explained her situation in reference to cats at 493 North Main Street.

Councilmember Teeter moved to table decision on Ordinance Number 923 until further notice. Motion seconded by Councilmember Lauderdale and carried.

Councilmember Hawthorne requested a Town Hall Meeting.

Mayor Davis announced a Town Hall Meeting next meeting at the Community Center at 6:00 p.m.

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

Councilmember Dorothy Hawthorne

Councilmember George Helms

Councilmember Karen Lauderdale

Councilmember Chris Shaw

Councilmember Randy Teeter

Mayor Clark "Julio" Davis

City Clerk Kathy Dumas