

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

Councilmember George Helms gave the invocation.

The time rescheduled regular meeting of the City Council of the City of Graysville was called to order at 5:00 p.m. in the Council Chambers of the City Hall by Mayor Clark “Julio” Davis.

Upon roll call those present:

	<i>Clark “Julio Davis</i>	<i>Mayor</i>
	<i>James Armstrong</i>	<i>Councilmember</i>
<i>Absent:</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; Tommy Greene, Comptroller; a host of local citizens; several city employees and City Clerk, Kathy Dumas.

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

Invoices were presented for payment as follows:

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<b>CITY:</b>	<b>BILLS</b>	<b>December 21, 2017</b>
JASPER OIL COMPANY	\$1,937.13	GASOLINE FOR VEHICLES
O'REILLY AUTO PARTS	\$304.39	VEHICLE PART & SUPPLIES
FORESTDALE ACE HARDWARE	\$11.89	MAINT SUPPLIES
WALDREP STEWART	\$1,175.42	LEGAL FEES
UNIFIRST CORP	\$233.84	EMPLOYEE UNIFORM EXPENSE
VERIZON WIRELESS	\$544.08	EMPLOYEE RADIO/TEL EXP
JADE CONSULTING	\$3,400.00	ENGINEERING STORM SHELTERS
JEFFERSON CO SHERIFF'S	\$20,000.00	CONTRACT LAW ENFORCEMENT
SHERER'S FLOORING, LLC	\$447.98	CARPET MAYOR'S OFFICE
RETIREMENT SYSTEM OF AL	\$61.54	RETIREMENT - JUSTIN GILLIAM
BENNY MCKENZIE	\$30.00	INSPECTION SERVICES
RONNIE SAINT	\$30.00	INSPECTION SERVICES
AIRGAS USA, LLC	\$338.05	FIRE EMS SUPPLIES
CAM-LAR DIRECT	\$48.65	FIRE STATION FLOOR SUPPLIES
BROOKWOOD MEDICAL CTR	\$136.18	FIRE MEDICAL SUPPLIES
STERICYCLE	\$380.49	MEDICAL WASTE PICKUP

PRESTIDGE MACHINE INC.	\$118.75	PARTS FLAT BAR/HYD CYLINDER
MASCO	\$303.27	VEHICLE PART & SUPPLIES
LONG-LEWIS	\$30.38	RADIATOR HOSE
JAMES MELTON AUTO	\$1,986.00	GARBAGE TRUCK REPAIRS
PINEVIEW LANDFILL	\$632.08	LANDFILL FEE EXPENSE
AT & T	\$116.54	COMM CTR INTERNET EXPENSE
CHARTER COMM	<u>\$61.54</u>	COMM CTR CABLE EXPENSE
<b>TOTAL:</b>	<b>\$32,328.20</b>	
<b>GAS:</b>		
JASPER OIL COMPANY	\$3,099.41	GASOLINE FOR VEHICLES
O'REILLY AUTO PARTS	\$32.47	VEHICLE PART & SUPPLIES
FORESTDALE ACE HARDWARE	\$65.45	MAINT SUPPLIES
WALDREP STEWART	\$1,175.42	LEGAL FEES
UNIFIRST CORP	\$438.94	EMPLOYEE UNIFORM EXPENSE
VERIZON WIRELESS	\$810.06	EMPLOYEE RADIO/TEL EXP
GINGER EARLY	\$48.00	MILEAGE EXPENSE
FORD CREDIT DEPT	\$1,974.67	LEASE ON TRUCKS
U. S. POSTAL SERVICE	\$225.00	FIRST CLASS PRESORT EXPENSE
CONSOLIDATED PIPE	\$852.00	REPAIR CLAMPS/BARREL LOCKS
AIRGAS USA, LLC	\$187.79	CYLINDER REFILLS
PORT CITY PIPE	\$1,702.00	REPAIR VALVES/TEES/PIPE
CHARLES GILLIAM	\$170.00	DELIVERY SAND & GRAVEL
WADE SAND & GRAVEL	\$546.00	SAND & GRAVEL
BP ENERGY COMPANY	\$66,284.98	GAS PURCHASES
SOUTHERN NATURAL GAS	\$42,553.27	GAS PURCHASES
SEGAS ASSOC	\$853.62	GAS PURCHASES
SHRED-IT USA	\$86.11	SHRED SERVICES
CHARTER COMM	<u>\$173.33</u>	INTERNET EXPENSE
<b>TOTAL:</b>	<b>\$121,278.52</b>	
<b>TOTAL CITY/GAS</b>	<b>153.606.72</b>	

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Councilmember Shaw moved to approve invoices as presented. Motion seconded by Councilmember Armstrong and carried.

Mayor Davis presented request from Minor High School to get baseball equipment from big ballpark owned by the school.

Councilmember Teeter moved to allow Minor High School to retrieve their baseball equipment from big ballpark. Motion seconded by Councilmember Lauderdale and carried.

Mayor Davis asked the council for their thoughts on re-establishing our own law enforcement.

Councilmember Helms stated it would be too costly to re-establish our own law enforcement.

Councilmember Lauderdale stated we do not have enough patrol with the current contract in place.

Councilmember Armstrong stated we should consider the actual cost of re-establishing the police force.

After discussion, Councilmember Teeter moved to pursue some real numbers and look into it further to determine if re-establishing the police force is feasible. Motion seconded by Councilmember Lauderdale and carried.

Mayor Davis presented request from Fire Chief Booth to apply for AFG grant to install commercial laundry appliances at the Fire Department for fire suits.

Councilmember Teeter moved to grant permission to pursue grant from AFG to install commercial laundry appliances to wash fire suits. Motion seconded by Councilmember Shaw and carried.

Mayor Davis presented proposal from NAFCO for \$768.00 to purchase one set of wildland gear to be reimbursed by grant funds.

Councilmember Shaw moved to approve purchase from NAFCO for \$768.00 to purchase wildland gear to be reimbursed by grant funds. Motion seconded by Councilmember Armstrong and carried.

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

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Councilmember James Armstrong

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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