

**Minutes of the proceedings of the City Council of the City of Graysville,  
Alabama of the regular meeting held on February 3, 2022.**

Mr. James Armstrong 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 City Hall in the City of Graysville, Alabama by Mayor Clark "Julio" Davis.

Upon roll call those present:

<i>Clark "Julio" Davis</i>	<i>Mayor</i>
<i>Faye Busby</i>	<i>Councilmember</i>
<i>Raleigh Fuller</i>	<i>Councilmember</i>
<i>Dorothy Hawthorne</i>	<i>Councilmember</i>
<i>Louella Kelley</i>	<i>Councilmember</i>
<i>Karen Lauderdale</i>	<i>Councilmember</i>
<i>Randy Teeter</i>	<i>Councilmember</i>

Also, present was Mr. Charlie Waldrep, City Attorney; several local citizens; several city employees and City Clerk, Kathy Dumas.

Councilmember Lauderdale moved to approve minutes of January 20, 2022 as presented. Motion seconded by Councilmember Fuller and carried.

Invoices was presented for payment as follows:

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<b>CITY:</b>		<b>Thursday, February 3, 2022</b>
GRAYSVILLE FIRE DEPT	\$134.00	FIREHOUSE FUND
UNITED WAY	\$10.00	MISC WITH UNITED WAY
ALCSPC	\$540.00	EMP DEDUCTION
JACQUELINE ANDERSON SMITH	\$219.38	EMP DEDUCTION
LEE BARNES	\$1,000.00	JUDGE SALARY
CHARLIE WALDREP, ESQ	\$1,000.00	PROSECUTOR SALARY
GRAYSVILLE WATER BOARD	\$1,082.25	FIRE PLUG RENTAL
WARRIOR TRACTOR	\$3,243.00	REIM SALES TAX PER AGREEMENT
U.S. POSTAL	\$300.00	POSTAGE
CINTAS	\$109.50	EMP UNIFORMS
AT & T	\$1,339.69	ADM/FIRE FAX MACHINE
PHILLIP MORGAN & CO P.C.	\$7,900.00	AUDIT REPORT
CARD SERVICES (SERVIS 1ST)	\$1,227.11	ADM/POL/P&R REPAIRS
STRYKER	\$150.48	LEASED AED'S
LOCAL GOVERNMENT	\$19,886.00	EMP HOSPITAL/VISION/DENTAL INS
COLONIAL LIFE	\$310.25	EMP ACCIDENT INS
LIBERTY NATIONAL	\$105.66	EMP ACC LIFE INS

AMERICAN UNITED	\$338.50	EMP L&H INS
GRAYSVILLE GAS & WATER	\$1,984.91	UTILITIES
ALABAMA POWER	\$8,593.91	UTILITIES
WALMART	\$798.81	ADM/FIRE/COMM CENTER SUPPLIES
LOWE'S	\$65.88	P&R/COMM CENTER REPARIS
AAMCA	\$50.00	ADMIN DUES & SUBS
JEFF CO MAYORS ASSOC	\$390.00	ADMIN DUES & SUBS
RONNIE SAINT	\$30.00	INSPECTION SERVICES
MOSES HILL	\$60.00	INSPECTION SERVICES
TIREHUB, LLC	\$525.44	POLICE CAR TIRES
JEFF CO ASSOC OF FIRE DEPT	\$25.00	FIRE DUES & SUBS
ADVANCED GENERATOR TECH	\$250.00	FIRE REPAIRS
M&M TIRE	\$629.36	FIRE ENG 1 REPAIRS
EMERGENCY EQUIP PRO	\$1,569.22	FIRE SUPPLIES AND MAINT
CHARTER COMM	\$173.18	FIRE INTERNET/CABLE EXP
NORTHERN SAFETY	\$17.96	STREET UNIFORM
K&K SYSTEMS	\$4,121.74	STREET SIGN
PINEVIEW LANDFILL	\$953.95	LANDFILL FEES
GRAYSVILLE LIBRARY	\$1,503.28	APPRORPIATION
CHARTER COMM	\$109.59	COMM CENTER INTERNET EXP
ROBERT JASON VISE	\$600.00	REIMBURSE CASH BOND

**\$61,348.05**

**GAS:**

BROOKLERE	\$63.60	COLLECTION FEE
UNITED WAY	\$10.00	MISC WITH UNITED WAY
JACQUELINE ANDERSON SMITH	\$436.00	EMP DEDUCTION
U.S. POSTAL	\$300.00	POSTAGE
CINTAS	\$106.18	EMP UNIFORMS
AT&T	\$823.83	FAX MACHINE
PHILLIP MORGAN & CO P.C.	\$7,900.00	AUDIT REPORT
CARD SERVICES (SERVIS 1ST)	\$1,862.82	REPAIRS/OP MATERIAL
STRYKER	\$150.49	LEASED AED'S
LOCAL GOVERNMENT	\$11,382.00	EMP HOSPITAL/VISION/DENTAL INS
COLONIAL LIFE	\$409.45	EMP ACCIDENT INS
LIBERTY NATIONAL	\$369.20	EMP ACC LIFE INS
AMERICAN UNITED	\$62.77	EMP L&H INS
FINANCIAL IMAGING	\$1,912.11	BILLING EXP
REGIONS	\$651.64	OPERATIONAL MATERIAL
AFLAC	\$43.42	EMP ACC CANCER INS
RAY CANTRELL	\$119.09	OVERPAYMENT
MYND MANAGEMENT INC	\$14.51	OVERPAYMENT
JAMES TANNIEHILL	\$95.71	OVERPAYMENT
GRAYSVILLE GAS & WATER	\$1,564.49	UTILITIES

ALABAMA POWER	\$2,325.50	UTILITIES
MONROE SYSTEMS	\$357.78	OFFICE SUPPLIES
RICOH, USA	\$859.13	COPIER EXP
AIRGAS	\$154.60	CLYINDER REFILLS
THE LEGACY CONNECTION	\$323.00	AFTER HOURS
WADE SAND & GRAVEL	\$368.90	DIRT DELIVERY
GPM EQUIPMENT	\$480.00	OPERATIONAL MATERIAL
SOUTHERN PIPE & SUPPLY	\$506.49	OPERATIONAL MATERIAL
VERIZON	<u>\$120.09</u>	HANDHELDS
	<b>\$33,772.80</b>	
<b>TOTAL: CITY &amp; GAS</b>	<b>\$95,120.85</b>	

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

Mayor Davis reported the large tractor left on property next to City Hall has been moved. Also, the Community School has been cleaned and keys turned in to City Clerk.

Mayor Davis request permission to be authorized to negotiate agreement for recycling center.

Councilmember Kelley made motion to authorize Mayor Davis to negotiate and finalize recycling center project. Motion seconded by Councilmember Hawthorne. Roll call votes as follows:

<i>Councilmember Busby</i>	<i>Yes</i>
<i>Councilmember Fuller</i>	<i>Yes</i>
<i>Councilmember Hawthorne</i>	<i>Yes</i>
<i>Councilmember Kelley</i>	<i>Yes</i>
<i>Councilmember Lauderdale</i>	<i>Yes</i>
<i>Councilmember Teeter</i>	<i>Yes</i>
<i>Mayor Davis</i>	<i>Yes</i>

Mayor Davis stated the Mr. Charlie Norris would like to host events at the Community Center on a quarterly basis in which 25 percent of ticket sales would go to the city.

Councilmember Lauderdale moved to allow Mr. Charlie Norris permission to use the Community Center on a quarterly basis and 25 percent of ticket sales would go to the city. Motion seconded by Councilmember Teeter. Roll call votes as follows:

<i>Councilmember Busby</i>	<i>Yes</i>
<i>Councilmember Fuller</i>	<i>Yes</i>

<i>Councilmember Hawthorne</i>	<i>Yes</i>
<i>Councilmember Kelley</i>	<i>Yes</i>
<i>Councilmember Lauderdale</i>	<i>Yes</i>
<i>Councilmember Teeter</i>	<i>Yes</i>
<i>Mayor Davis</i>	<i>Yes</i>

Mayor Davis presented Minor High School baseball request for sponsorship for the 2022 baseball season for \$300.00 the first year then \$150.00 to renew every year afterwards.

Councilmember Teeter moved to approve sponsorship for the 2022 Minor High School baseball season for \$300.00 the first year then \$150.00 to renew every year afterwards in order to help promote a quality of life for our residents. Motion seconded by Councilmember Lauderdale. Roll call votes as follows:

<i>Councilmember Busby</i>	<i>Yes</i>
<i>Councilmember Fuller</i>	<i>Yes</i>
<i>Councilmember Hawthorne</i>	<i>Yes</i>
<i>Councilmember Kelley</i>	<i>Yes</i>
<i>Councilmember Lauderdale</i>	<i>Yes</i>
<i>Councilmember Teeter</i>	<i>Yes</i>
<i>Mayor Davis</i>	<i>Yes</i>

Councilmember Lauderdale thanked the Mayor and Council for the patchwork paving on Portercrest Road.

Councilmember Lauderdale made request to have a city-wide cleanup day sometime in April 2022.

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

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Councilmember Faye Busby

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Councilmember Raleigh Fuller

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Councilmember Dorothy Hawthorne

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Councilmember Louella Kelley

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Councilmember Karen Lauderdale

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Councilmember Randy Teeter

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Mayor Clark "Julio" Davis

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City Clerk Kathy Dumas