

**Minutes of the proceedings of the City Council of the City of Graysville,  
Alabama of the regular meeting held on June 2, 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 James C. 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>Absent:</i>	<i>Randy Teeter</i>	<i>Councilmember</i>

Also, present was Tommy Greene, Comptroller; several local citizens; several city employees and City Clerk, Kathy Dumas.

Councilmember Lauderdale moved to approve minutes of May 19, 2022 as presented. Motion seconded by Councilmember Fuller and carried.

Invoices were presented for payment as follows:

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<b>CITY:</b>		<b>Thursday, June 2, 2022</b>
GRAYSVILLE FIRE DEPT	\$144.50	FIREHOUSE FUND
UNITED WAY	\$10.00	MISC WITH UNITED WAY
ALCSPC	\$540.00	EMP DEDUCTION
SUSAN ODOM, CIRCUIT CLERK	\$455.06	EMP DEDUCTION
JACQUELINE A. SMITH	\$433.18	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
CARD SERVICES, SERVIS 1ST	\$2,253.77	ADM EDUC/POL REPAIRS/ST SUP
CINTAS	\$292.88	EMP UNIFORMS
OCCUPATIONAL HEALTH SERV	\$150.00	ST/P&R DRUG TESTING
AT&T	\$1,910.25	ADM/FIRE FAX MACHINE
STRYKER	\$150.48	LEASED AEDS
CAPITAL ONE, WALMART	\$2,306.13	ADM/FIRE/GVILLE YOUTH SPORTS
LOCAL GOVERNMENT	\$19,886.00	EMP HOSPITAL/DENTAL/VISION INS
AMERICAN UNITED LIFE	\$338.50	EMP L&H INS

COLONIAL LIFE	\$310.25	EMP ACCIDENT INS
LIBERTY NATIONAL	\$105.66	EMP ACC LIFE INS
ALABAMA POWER	\$10,480.16	UTILITIES
GRAYSVILLE GAS & WATER	\$764.86	UTILITIES
JEFFERSON CO SEWER	\$74.53	UTILITIES
SAM'S CLUB	\$2,702.33	POL/P&R SUPPLIES
ADAMSVILLE FLORAL	\$389.98	ADM FLOWER FUND
MICHAEL WEHBY	\$30.00	INSPECTION SERVICES
MOSES HILL	\$150.00	INSPECTION SERVICES
RONNIE SAINT	\$90.00	INSPECTION SERVICES
JOSEPH CHAPPELL	\$32.37	OVERPAY RETIREMENT
VIRTUAL ACADEMY	\$540.00	POL TRAINING
AMERICAN FAMILY CARE	\$35.00	POL DRUG TESTING
CHARTER COMM	\$231.38	FIRE CABLE/INTERNET EXP
LOWE'S	\$767.73	STREET SUPPLIES
FORESTDALE MINI STORAGE	\$520.80	FLAGS AND FLAG POLES
PINEVIEW LANDFILL	\$774.18	LANDFILL FEES
KRISTY MCKERLEY	\$200.00	GVILLE YOUTH SPORTS EXPENSE
GRAYSVILLE LIBRARY	\$1,584.07	APPROPRIATION
WHITE METRO ELECTRIC	\$262.50	COMM CENTER LIGHT REPAIRS
CHARTER COMM	<u>\$107.98</u>	COMM CTR INTERNET EXP
	<b>\$52,106.78</b>	

**GAS:**

BROOKLERE	\$57.00	COLLECTION FEE
UNITED WAY	\$10.00	MISC WITH UNITED WAY
JACQUELINE A. SMITH	\$436.00	EMP DEDUCTION
DEBT MANAGEMENT SERVICES	\$337.72	EMP DEDUCTION
CARD SERVICES, SERVIS 1ST	\$1,785.45	EMP EDUC/REPAIRS/BLDG MAINT
CINTAS	\$175.72	EMP UNIFORMS
OCCUPATIONAL HEALTH SERV	\$200.00	EMP DRUG TESTING
AT&T	\$1,961.91	FAX MACHINE
STRYKER	\$150.49	LEASED AEDS
CAPITAL ONE, WALMART CARD	\$60.28	BLDG MAINT
LOCAL GOVERNMENT	\$11,382.00	EMP HOSPITAL/DENTAL/VISION INS
AMERICAN UNITED LIFE	\$189.40	EMP L&H INS
COLONIAL LIFE	\$409.45	EMP ACCIDENT INS
LIBERTY NATIONAL	\$369.20	EMP ACC LIFE INS
REGIONS BANK	\$1,130.65	REPAIRS/OP MATERIAL
COMPUTER NETWORK, INC	\$2,077.80	COMPUTER EXP
AFLAC	\$21.71	EMP ACC CANCER INS
LARRY MISKELLY	\$201.14	OVERPAYMENT
GOLDEN KEY, LLC	\$49.43	OVERPAYMENT
JOE GREEN	\$1.97	OVERPAYMENT

KAREN WALDREP	\$280.03	OVERPAYMENT
WERTNA BROOM	\$374.06	OVERPAYMENT
ALABAMA POWER	\$2,452.16	UTILITIES
GRAYSVILLE GAS & WATER	\$310.96	UTILITIES
JEFFERSON CO SEWER	\$301.53	UTILITIES
CHARTER COMM	\$207.97	INTERNET EXP
THE LEGACY CONNECTION	\$323.00	AFTER HOURS
PORT CITY PIPE	\$1,176.46	OPERATING MATERIAL
VERIZON	\$120.03	MIFI FOR TABLETS
SUSIE WHITE	<u>\$350.00</u>	GAS APPLIANCE REBATE EXP
	<b>\$26,903.52</b>	
<b>TOTAL: CITY &amp; GAS</b>	<b>\$79,010.30</b>	

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

Mayor Davis stated the warranty deed for Mitchell Properties document is for road leading to C & D Landfill that needs to be approved.

Councilmember Kelley moved to approve warranty deed for Mitchell Properties for road leading to C & D Landfill. 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>Mayor Davis</i>	<i>Yes</i>

Mayor Davis presented proposals to level lot at 1086 Hwy 78 West as follows:

Graysville Construction	\$49,900.00
Youngblood Enterprises	\$37,000.00

Councilmember Hawthorne moved to accept lowest proposal from Youngblood Enterprises for \$37,000.00 as presented. Motion seconded by Councilmember Kelley. 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>

*Councilmember Lauderdale*                      *Yes*  
*Mayor Davis*    *Yes*

Mayor Davis stated the mosquito truck will run starting next week on Monday and Tuesdays in the evening following the same route as the garbage truck.

Ms. Christina Wade was recognized and she spoke in reference to the abandon houses near her home.

Following a brief discussion, Mayor Davis stated the building inspector will inspect all the abandon houses and report back to City Council to proceed with abatement.

Thereupon on motion of Councilmember Teeter, motion seconded by Councilmember Hawthorne 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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Mayor James c. "Julio" Davis

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City Clerk Kathy Dumas