

**Minutes of the proceedings of the City Council of the City of Graysville,
Alabama of the regular meeting held on August 4, 2022.**

City Attorney Charlie Waldrep 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:

| | | |
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| | <i>Clark "Julio" Davis</i> | <i>Mayor</i> |
| | <i>Faye Busby</i> | <i>Councilmember</i> |
| | <i>Raleigh Fuller</i> | <i>Councilmember</i> |
| <i>Absent:</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; Mr. Dale Pugh and Mr. Zac Bryan from the Center at Graysville; Ms. Jessica Taylor from Azimuth Grant writer; Mr. Tommy Greene, Comptroller; several local citizens; several city employees and City Clerk, Kathy Dumas.

Mr. Zac Bryan was recognized and he presented his vision of the Foundation for Applied Technology to empower local markets through applied technology.

Councilmember Kelley moved to approve minutes of July 21, 2022 as presented. Motion seconded by Councilmember Teeter and carried.

Invoices were presented for payment as follows:

| CITY: | | Thursday, August 4, 2022 |
|---------------------------|-------------|-----------------------------------------|
| GRAYSVILLE FIRE DEPT | \$143.00 | FIREHOUSE FUND |
| UNITED WAY | \$10.00 | EMP DEDUCTIONS |
| ALCSPC | \$540.00 | EMP DEDUCTIONS |
| CIRCUIT CLERK, SUSAN ODOM | \$455.06 | EMP DEDUCTIONS |
| JACQUELINE ANDERSON SMITH | \$37.37 | EMP DEDUCTIONS |
| WARRIOR TRACTOR | \$12,458.00 | REIMB SALES TAX MAY & JUN PER AGREEMENT |
| LEE BARNES | \$1,000.00 | JUDGE SALARY |
| CHARLIE WALDREP, ESQ | \$1,000.00 | PROSECUTOR SALARY |
| GRAYSVILLE WATER BOARD | \$1,082.25 | FIRE PLUG RENTAL |
| BEST INSURANCE | \$6,982.00 | WORKERS COMP AUDIT |
| CINTAS | \$256.15 | EMP UNIFORMS |
| CARD SERVICES | \$4,254.11 | ADM/POL/FIRE/ST/P&R SUPPLIES & REPAIRS |
| AT&T | \$1,592.99 | ADM/FIRE FAX MACHINE |

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| CONCORD TRAVEL CENTER BP | \$2,956.21 | GAS & DIESEL |
| LOWE'S | \$408.17 | STREET REPAIRS & MAINT |
| O'REILLY AUTO PARTS | \$348.02 | POL/STREET REPAIRS |
| FORESTDALE ACE | \$265.79 | STREET REPAIRS & MAINT |
| STRYKER | \$150.48 | LEASED AEDS |
| CAPITAL ONE/WALMART | \$109.07 | POL/SENIOR CENTER SUPPLIES |
| LIBERTY NATIONAL | \$105.66 | EMP ACC LIFE INS |
| LOCAL GOVERNMENT | \$20,437.00 | EMP HOSPITAL/DENTAL/VISION INS |
| AMERICAN UNITED LIFE | \$338.50 | EMP LIFE & HEALTH INS |
| COLONIAL LIFE | \$310.25 | EMP ACCIDENT INS |
| ALABAMA POWER | \$9,795.20 | UTILITIES |
| GRAYSVILLE GAS & WATER | \$712.08 | UTILITIES |
| PETTY CASH | \$102.07 | ADM/POL SUPPLIES |
| HARRIS COMPUTER SYSTEMS | \$1,052.10 | ADM COMPUTER EXP |
| MUNICIPAL SOFTWARE GROUP | \$1,200.00 | ADM COMPUTER EXP |
| CITYTECH | \$375.00 | ADM COMPUTER EXP |
| GINGER EARLY | \$377.19 | REIMB SUPP BACK TO SCHOOL BASH |
| MICHAEL WEHBY | \$120.00 | INSPECTION SERVICES |
| MOSES HILL | \$120.00 | INSPECTION SERVICES |
| RONNIE SAINT | \$120.00 | INSPECTION SERVICES |
| AMERICAN FAMILY CARE | \$25.00 | POLICE DRUG TESTING |
| CHARTER COMM | \$231.38 | FIRE CABLE/INTERNET EXP |
| JACKSON COMM | \$2,520.00 | FIRE RADIO MAINT |
| HENRY SCHEIN | \$190.93 | FIRE EMS SUPPLIES |
| WESTMED DISPOSAL | \$160.00 | FIRE MEDICAL WASTE DISPOSAL |
| JES EQUIPMENT | \$16.76 | STREET REPAIRS & MAINT |
| JEFFERSON CO ROADS & TRANS | \$168.86 | TRAFFIC SIGNAL REPAIRS |
| JES EQUIPMENT | \$14,926.30 | P&R (2) LAWN MOWERS PURCHASED |
| M&M TIRE | \$620.90 | SANITATION REPAIRS & MAINT |
| PINEVIEW LANDFILL | \$719.28 | LANDFILL FEES |
| GRAYSVILLE LIBRARY | \$1,454.21 | APPROPRIATION |
| CHARTER COMM | \$107.98 | COMM CENTER INTERNET EXP |
| BUFFALO ROCK | <u>\$202.20</u> | COMM CENTER SUPPLIES |
| | \$90,557.52 | |

GAS:

| | | |
|---------------------------|------------|---------------------|
| BROOKLERE | \$66.90 | COLLECTION FEE |
| UNITED WAY | \$10.00 | EMP DEDUCTIONS |
| JACQUELINE ANDERSON SMITH | \$219.41 | EMP DEDUCTIONS |
| BEST INSURANCE | \$4,654.80 | WORKERS COMP AUDIT |
| CINTAS | \$183.12 | EMP UNIFORMS |
| CARD SERVICES | \$185.81 | SUPPLIES & MATERIAL |
| AT&T | \$990.82 | FAX MACHINE EXP |
| CONCORD TRAVEL CENTER BP | \$1,555.31 | GAS & DIESEL |

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|------------------------------|---------------------|--------------------------------|
| LOWE'S | \$130.36 | OPERATING MATERIAL |
| O'REILLY AUTO PARTS | \$61.93 | REPAIRS & MAINT |
| STRYKER | \$150.49 | LEASED AEDS |
| LIBERTY NATIONAL | \$292.56 | EMP ACC LIFE INS |
| LOCAL GOVERNMENT | \$9,472.00 | EMP HOSPITAL/DENTAL/VISION INS |
| AMERICAN UNITED LIFE | \$129.30 | EMP LIFE & HEALTH INS |
| COLONIAL LIFE | \$341.46 | EMP ACCIDENT INS |
| DONNA GUYTON | \$88.85 | REIMB OVERPAY DEDUCTIONS |
| ALABAMA POWER | \$2,519.14 | UTILITIES |
| GRAYSVILLE GAS & WATER | \$291.67 | UTILITIES |
| AZIMUTH GRANTS | \$6,343.75 | GRANT EXPENSE |
| CHARTER COMM | \$207.97 | INTERNET EXP |
| THE LEGACY CONNECTION | \$323.00 | AFTER HOUR SERVICES |
| C&C SERVICES | \$750.00 | CORROSION PROTECTION SERVICES |
| PORT CITY PIPE | \$331.08 | OPERATING MATERIAL |
| CONSOLIDATED PIPE | \$26.25 | OPERATING MATERIAL |
| VERIZON | <u>\$120.03</u> | MIFI FOR HANDELDS |
| | \$29,446.01 | |
| TOTAL: CITY & GAS | \$120,003.53 | |

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

Mayor Davis introduced Ms. Jessica Taylor who spoke briefly about the grants that has been submitted for the city.

Mayor Davis made recommendation to increase fees for grant writing so Azimuth Grants can pursue more grants for the city.

Councilmember Teeter moved to increase fees for grant writing to pursue more grants for the city. Motion seconded by Councilmember Busby. Roll call votes as follows:

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|---------------------------------|------------|
| <i>Councilmember Busby</i> | <i>Yes</i> |
| <i>Councilmember Fuller</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 he received two bids to tear down houses and opened as follows:

| | |
|------------------------|--------------------|
| Youngblood Enterprises | \$3.75 per sq foot |
|------------------------|--------------------|

Williams Wrecking Service
Dennis Ingle

\$4.75 per sq foot
\$6.00 per sq foot

The following Proclamation was presented as follows:

PROCLAMATION
ALOPECIA AREATA AWARENESS MONTH

WHEREAS, Alopecia Areata is an autoimmune skin disease resulting in the loss of hair on the scalp and elsewhere on the body; and

WHEREAS, Alopecia Areata affects approximately two percent of the population overall, including more than 6.8 million people in the United States alone; and

WHEREAS, Alopecia Areata occurs in males and females of all ages and races with onset most often beginning in childhood; and

WHEREAS, the National Alopecia Areata Foundation (NAAF) is dedicated to providing education information, creating awareness and raising funds to advance research of treatments; and

WHEREAS, the local chapter of the Alopecia Areata Foundation also is dedicated to educating the community through its campaign ***"DON'T STARE! JUST ASK?"***
#ALOPECIA #LET'S TALK"

NOW, THEREFORE, I, *James C. Davis, Mayor*, by virtue of the authority vested in me as Mayor of the City of Graysville in the State of Alabama, do hereby proclaim September 2022 as

ALOPECIA AREATA AWARENESS MONTH

In the City of Graysville to create awareness and support the initiatives of medical and scientific research to find better treatments and possibly one day a cure

**IN WITNESS WHEREOF, I have
Hereunto set my hand and caused
The Seal of the City of Graysville
To be affixed this the 4th day of August,
2022.**

Mayor James C. Davis, City of Graysville

ATTEST

Kathy Dumas, City Clerk

Councilmember Lauderdale moved to approve alopecia proclamation as presented. Motion seconded by Councilmember Kelley. Roll call votes as follows:

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|---------------------------------|------------|
| <i>Councilmember Busby</i> | <i>Yes</i> |
| <i>Councilmember Fuller</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 complained about houses on 10th Avenue SW that needs to be cleaned up.

Councilmember Kelley asked about rain shelters for children going to school. Mayor Davis stated the rain shelters were installed.

Mayor Davis reported the Back-to-School Bash was a great success and the participation was prenominal.

Comptroller Tommy Greene was recognized and he gave a brief financial update through June 30, 2022. He stated all energy prices are up and an increase in gas rates may be imminent.

Mayor Davis presented two proposals from Alabama Roofing LLC to install new roof on fire building behind City Hall and roof repairs on Nutrition Center as follows:

| | |
|---------------------------|-------------|
| Fire/Police building | \$10,200.00 |
| Nutrition Center building | \$ 3,000.00 |

Councilmember Teeter moved to approve proposals from Alabama Roofing LLC to install new roof on fire building behind City Hall and roof repairs on Nutrition Center for a total of \$13,200.00 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 Kelley</i> | <i>Yes</i> |

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|---------------------------------|------------|
| <i>Councilmember Lauderdale</i> | <i>Yes</i> |
| <i>Councilmember Teeter</i> | <i>Yes</i> |
| <i>Mayor Davis</i> | <i>Yes</i> |

Ordinance Number 967 was presented as follows:

ORDINANCE NO. 967

AN ORDINANCE FURTHER AMENDING ORDINANCE #965, PRESCRIBING RATES AND CHARGES FOR SERVICES, GAS AND FACILITIES TO BE FURNISHED BY THE GRAYSVILLE MUNICIPAL GAS SYSTEM.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRAYSVILLE, ALABAMA, SUB-SECTION 5-14, CODE OF GRAYSVILLE BE AMENDED, AS FOLLOWS:

SECTION 1. THAT PART, PORTION AND PARAGRAPH OF SECTION ORDINANCE #283, AS AMENDED BY ORDINANCE 293, ORDINANCE #294, ORDINANCE #301, ORDINANCE #308, ORDINANCE #321, ORDINANCE #332, ORDINANCE #336, ORDINANCE #348, ORDINANCE #368, ORDINANCE #390, ORDINANCE #399, ORDINANCE #406, ORDINANCE #416, ORDINANCE #444, ORDINANCE #447, ORDINANCE #507, ORDINANCE #603, ORDINANCE #634, ORDINANCE #643, ORDINANCE #747, ORDINANCE #752, ORDINANCE #818, ORDINANCE #819, ORDINANCE #821, ORDINANCE #866, ORDINANCE #876, ORDINANCE #919, ORDINANCE #925, ORDINANCE #930, ORDINANCE #949, ORDINANCE #954, ORDINANCE #957 AND ORDINANCE NUMBER #965 TO BE CHARGED FOR SERVICES, GAS AND FACILITIES FURNISHED BY THE GRAYSVILLE MUNICIPAL GAS SYSTEM, ADOPTED AND APPROVED ON THE 5TH DAY OF FEBRUARY, 1974, THE 7TH DAY OF JANUARY, 1975, THE 18TH DAY OF NOVEMBER, 1975, THE 19TH DAY OF OCTOBER, 1976, THE 7TH DAY OF JULY, 1977, THE 20TH DAY OF DECEMBER, 1977, THE 14TH DAY OF JUNE, 1978, THE 2ND DAY OF JANUARY, 1979, THE 17TH DAY OF JULY, 1979, THE 29TH DAY OF JANUARY, 1980, THE 21ST DAY OF OCTOBER, 1980, THE 20TH DAY OF JANUARY 1981, THE 18TH DAY OF AUGUST 1981, THE 19TH DAY OF JANUARY 1982, THE 1ST DAY OF NOVEMBER, 1983, THE 3RD DAY OF APRIL, 1984, THE 4TH DAY OF SEPTEMBER, 1984, THE 21ST DAY OF OCTOBER, 1986, THE 6TH DAY OF FEBRUARY, 1991, THE 19TH DAY OF FEBRUARY, 1991, THE 17TH DAY OF NOVEMBER, 1992, THE 21ST DAY OF DECEMBER, 1993, THE 3RD DAY OF OCTOBER, 2000, NOVEMBER 7, 2000, JANUARY 18, 2005, JANUARY 25, 2005, MARCH 15, 2005, DECEMBER 2, 2008, JANUARY 19, 2010, MARCH 16, 2017, APRIL 5, 2018, JUNE 21, 2018, MARCH 11, 2020, AUGUST 6, 2020, NOVEMBER 2, 2020 AND JANUARY 6, 2022 AND BE AND HEREBY IS AMENDED TO READ AS FOLLOWS :

REVENUE STABLIZATION FACTOR

CALCULATION

The RSF shall be based on the greater of a) Budgeted Net Revenue prior to transfers out OR b) Amount sufficient to meet Coverage ratio of all bond covenants related to gas revenue plus \$100,000.

The RSF shall be calculated monthly based on the following steps:

Step 1. Calculate the coverage ratios required under all existing bond covenants for GAS system.

Step 2. Determine the amount of revenue the city budgeted over expenses for coming fiscal year.

Step 3. Determine whether bond coverage ratio or budgeted revenue over expenses requires a higher level of net revenue. The higher revenue will be the basis for step 4 calculation.

Step 4. Prior to new fiscal year calculate how much the markup over cost of gas needs to be to meet the target net revenue.

Step 5. Monthly calculate the actual gas sales as compared to budgeted gas sales

EXAMPLE

Budgeted markup over cost of gas = \$1.30

Budgeted sales for month = 1,000 Actual sales for month = 900

Shortfall – $100 \times \$1.30$ Shortfall = \$1,300.00

Step 6. Calculate what the adjustment for remaining sales must be by dividing shortfall by remaining budgeted sales.

$\$1,300.00$ divided by (remaining budgeted sales for fiscal year) = Usage Adjustment

Step 7. Determine variance between Actual cost of gas and budgeted cost of gas = Purchase Gas Adjustment.

Step 8. Adjust current month's rates by the usage adjustment + purchase gas adjustment.

SECTION 2. THAT A METER SHALL BE INSTALLED UPON EACH CONNECTION OF SAID GAS SYSTEM WHICH SHALL BE READ AT LEAST ONCE IN EACH MONTH BY A DULY AUTHORIZED AGENT OF THE CITY OF GRAYSVILLE WHO SHALL HAVE ACCESS TO THE PREMISES OF EACH CUSTOMER OF SUCH PURPOSE AT ALL TIMES FREE FROM HARASSMENT FROM ANIMALS, AND EACH CUSTOMER BY HAVING OR LEAVING HIS PREMISES CONNECTED TO SAID GAS SYSTEM AND ACCEPTING SERVICE THEREFROM SHALL CONSENT AND AGREE TO SUCH ACCESS.

SECTION 3. THAT IN ORDER TO SECURE THE PROMPT PAYMENT OF ACCOUNTS AND CHARGES FOR SERVICES AND AS A CONDITION PRECEDENT TO THE RENDERING OF SUCH SERVICES EACH HOMEOWNER SHALL BE REQUIRED TO PAY A DEPOSIT OF **100.00**, AND DEPOSIT FOR RENTAL ACCOUNTS SHALL BE **\$250.00**. ALL COMMERCIAL BUSINESS ACCOUNTS MUST PAY A DEPOSIT TO BE EQUAL TO THE **ESTIMATED USAGE FOR ONE MONTH**. ACCOUNTS THAT ARE DELINQUENT WILL BE FORWARDED TO A COLLECTION AGENCY (SEE SECTION 5).

SECTION 4. THE BILLS FOR SERVICES SHALL BE RENDERED ON THE BASIS OF THE METER READINGS ON THE DAY OF THE MONTH SELECTED THEREFROM. THE RATES SET FORTH ABOVE ARE NET, THE GROSS RATES BEING **110%** THEREOF. IN THE EVENT THAT THE CURRENT MONTHLY BILL IS PAID WITHIN FIFTEEN (15) DAYS FROM THE DATE OF ITS RENDITION. THE NET RATES SHALL APPLY; OTHERWISE, THE GROSS RATES SHALL APPLY.

SECTION 5. ANY CUSTOMER FAILING OR REFUSING TO PAY HIS/HER BILL WITHIN TWENTY-FIVE (25) DAYS AFTER THE RENDITION THEREOF SHALL BE DENIED THE USE OF THE SERVICES AND FACILITIES AFFORDED BY SAID SYSTEM. HIS/HER CONNECTION TO SAID GAS SYSTEM SHALL BE CUT OFF UNTIL SUCH TIME AS ALL PAST DUE BILLS ARE PAID. IN ADDITION, A NEW DEPOSIT OF **\$250.00+** FOR RENTERS AND **\$100.00+** FOR HOMEOWNERS PLUS A **\$95.00** RECONNECT FEE WILL BE CHARGED DURING WORKING HOURS. A RECONNECT FEE OF AN ADDITIONAL **\$75.00** FOR NIGHTS, WEEKENDS, AND HOLIDAYS. THERE WILL ALSO BE A SERVICE CHARGE FOR ACCOUNTS UNDER THIS SECTION SENT TO A COLLECTION AGENCY AND OR A COLLECTION ATTORNEY FOR COLLECTION EXPENSE. THE COLLECTION DEPARTMENT WILL DETERMINE WHICH ACCOUNTS ARE COVERED UNDER THIS SECTION. ALL ACCOUNT BALANCES AFTER DEPOSIT IS APPLIED MAY BE FORWARDED TO A COLLECTION AGENCY AND/OR COLLECTION ATTORNEY.

SECTION 6. UPON THE PAYMENT OF ALL CHARGES FOR SERVICES AND FACILITIES AFFORDED ANY CUSTOMER BY THE GAS SYSTEM AND THE DISCONTINUANCE OF SUCH SERVICE AT THE CUSTOMERS REQUEST, THE DEPOSIT, IF ANY, SHALL BE APPLIED. PREVIOUS CUSTOMERS WHOSE CONNECTION HAS BEEN SHUT OFF WHERE SERVICE IS SUBSEQUENTLY RESUMED BY SUCH CUSTOMER AT THE SAME PREMISES WILL BE REQUIRED TO PAY A RECONNECT FEE OF **\$95.00** DURING WORKING HOURS AND AN ADDITIONAL **\$75.00** NIGHTS, WEEKENDS AND HOLIDAYS.

SECTION 7. ANY CUSTOMER WHO HAS OR HAS ALLOWED THE GAS METER TO BE DAMAGED SHALL BE CHARGED A FEE FROM **\$120.00** TO **\$1200.00**. IF THE ERT IS DAMAGED A FEE FROM **\$67.00** TO **\$102.50** WILL BE CHARGED PER EACH OCCURRENCE.

SECTION 8. ANY CUSTOMER REQUESTING A METER RE-READ SHALL BE CHARGED A FEE OF **\$10.00** PROVIDED HOWEVER, IF THE RE-READING DETERMINES AN ERROR IN THE ORIGINAL READING, THIS FEE SHALL BE WAIVED.

SECTION 9. A CHARGE OF \$20.00 SHALL BE PAID IN ADVANCE TO COVER THE COST OF A PERMIT FOR THE INSTALLATION OF THE SERVICE LINE. IF ROAD HAS TO BE CUT, THE COUNTY DETERMINES THE COST OF PERMIT.

SECTION 10. FOR NEW CUSTOMERS, 0-100 FEET OF SERVICE LINE WILL BE \$150.00 AND ALL OVER 100 FEET WILL BE AN ADDITIONAL \$2.50 PER FOOT. A ROCK CLAUSE CHARGE WILL BE DETERMINED BY THE FIELD SUPERVISOR OF UP TO \$50.00 PER FOOT. THE COST OF EXTENDING THE MAIN IS \$15.00 PER FOOT AND THE ROCK CLAUSE ALSO APPLIES. IN THE EVENT THAT THE GAS SYSTEM IS UNABLE TO EXTEND THE MAIN, A CERTIFIED GAS CONTRACTOR WILL BE HIRED AT CUSTOMER'S EXPENSE. ALL GAS CONTRACTORS ARE REQUIRED TO MEET OUR SPECIFICATIONS. SERVICE CALL CHARGES ARE CALLS MADE ON CUSTOMERS SIDE OF METER THAT WILL BE ADDED TO THE MONTHLY BILL. THESE SERVICES ARE LIMITED TO CHECKING FOR LEAKS AND BROKEN LINES. DURING WORKING HOURS 8:00 A.M. UNTIL 5:00 P.M. MONDAY THROUGH FRIDAY THERE WILL BE A \$50.00 CHARGE PER CALL. THERE WILL BE A \$75.00 MINIMUM CHARGE PER SERVICE CALL ON NIGHTS, WEEKENDS, AND HOLIDAYS. A \$150.00 FEE FOR RELOCATING SERVICE LINES AT OWNERS REQUEST. SERVICE CHARGES WILL BE \$30.00 FOR ALL RETURN CHECKS AND \$2.95 WILL BE CHARGED FOR RETURN PAYMENT CARD FEES.

IN ADDITION TO THE CHARGES SITED IN THE PREVIOUS PARAGRAPH, CUSTOMERS SHALL BE CHARGED \$200.00 IF IT IS NECESSARY TO CROSS A ROADWAY AND \$100.00 TO CROSS A DRIVEWAY.

SECTION 11. THIS ORDINANCE SHALL BE EFFECTIVE UPON ITS ADOPTION AND PUBLICATION AS REQUIRED BY LAW, AND THE RATES AND CHARGES HEREIN PROVIDED SHALL TAKE EFFECT ON ALL GAS CONSUMPTION FOR THE PERIOD BEGINNING **DECEMBER 1, 2020.**

SECTION 12. A COPY OF THIS ORDINANCE SHALL BE PUBLISHED IN THE "BIRMINGHAM NEWS", A NEWSPAPER OF GENERAL CIRCULATION IN THE CITY OF GRAYSVILLE, AND IN THE SURROUNDING TERRITORY TO BE SERVED BY THE GAS SYSTEM. ANY CUSTOMER SHALL BE FURNISHED A COPY OF THIS ORDINANCE UPON REQUEST, WHETHER SO PUBLISHED OR NOT, OR WHETHER A COPY IS FURNISHED TO A CUSTOMER OR NOT, THIS ORDINANCE SHALL NEVERTHELESS BE EFFECTIVE AS FIXING THE RATES AND CHARGES WHICH ANY CUSTOMER BY ACCEPTING SERVICES FROM SAID GAS SYSTEM, AGREES TO PAY AND THE TERMS AND CONDITIONS OF RENDERING THE SAME.

SECTION 13. ALL ORDINANCE IN CONFLICT WITH THIS ORDINANCE, WHETHER IT BE IN WHOLE OR IN PART ARE HEREBY REPEALED TO THE EXTENT OF SUCH CONFLICT WHETHER IT BE IN WHOLE OR IN PART.

ADOPTED AND APPROVED THIS 4TH DAY OF AUGUST,

2022.

Mayor James C. Davis

Councilmember Faye Busby

Councilmember Raleigh Fuller

Councilmember Dorothy Hawthorne

Councilmember Louella Kelley

Councilmember Karen Lauderdale

Councilmember Randy Teeter

Attest:

Kathy Dumas, City Clerk

CERTIFICATE OF THE CITY CLERK

I, Kathy Dumas, City Clerk of the City of Graysville, Alabama, do hereby certify that the above is a true and correct copy of Ordinance No 967 adopted by the City Council of the City of Graysville at its meeting held 4TH day of August, 2022 and that said ordinance was duly published in accordance with law by posting a copy thereof on the 5th day of August, 2022 in three (3) public places within the city limits, one of which was the City Hall of the City of Graysville, Alabama.

Kathy Dumas, City Clerk

Councilmember Teeter moved to leave regular order of business, suspend the rules and have immediate consideration for Ordinance Number 967 as presented. Motion seconded by Councilmember Fuller. Roll call votes as follows:

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

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|---------------------------------|------------|
| <i>Councilmember Lauderdale</i> | <i>Yes</i> |
| <i>Councilmember Teeter</i> | <i>Yes</i> |
| <i>Mayor Davis</i> | <i>Yes</i> |

Councilmember Teeter moved to adopt Ordinance Number 967 as presented. 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 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 Teeter moved to return to regular order of business. Motion seconded by Councilmember Lauderdale. Roll call votes as follows:

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

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

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|---------------------------------------|-----------------------------------------|
| _____ Councilmember Faye Busby | _____ Councilmember Raleigh Fuller |
| _____ Councilmember Louella Kelley | _____ Councilmember Karen Lauderdale |
| _____ Councilmember Randy Teeter | _____ Mayor James C. "Julio" Davis |

City Clerk Kathy Dumas