

**Minutes of the proceedings of the City Council of the City of Graysville,
Alabama of the regular meeting held on March 17, 2022.**

Mayor Protem Randy Teeter 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 Protem Randy Teeter.

Upon roll call those present:

<i>Absent:</i>	<i>Clark "Julio" Davis</i>	<i>Mayor</i>
	<i>Faye Busby</i>	<i>Councilmember</i>
<i>Absent:</i>	<i>Raleigh Fuller</i>	<i>Councilmember</i>
	<i>Dorothy Hawthorne</i>	<i>Councilmember</i>
<i>Absent:</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 March 3, 2022 as presented. Motion seconded by Councilmember Hawthorne and carried.

Invoices were presented for payment as follows:

CITY:		Thursday, March 17, 2022
PUMEPLLY OIL	\$3,634.20	GAS & OIL
CINTAS	\$148.33	EMP UNIFORMS
DAVID M STEWART, CPA	\$100.00	ACCOUNTING EXP
AT&T MOBILITY	\$718.08	EMP TELEPHONES
SIARUM COMMUNICATION	\$259.93	OFFICE TELEPHONE
FORESTDALE ACE	\$383.74	STREET/P&R REPAIRS
ALABAMA POWER	\$4,313.58	UTILITIES
ADAMSVILLE FLORAL CO.	\$185.00	ADM/POL FUNERAL SPRAY
O'REILLY AUTO	\$325.48	FIRE/STREET/P&R REPAIRS
HARRIS COMPUTERS	\$961.00	ADM COMPUTER EXP
ALABAMA DEPT OF REVENUE	\$24.25	GOVER. LIC PLATE APP
HAGERCO, LLC	\$220.00	ADM ENG CONSULTING EXP
RONNIE SAINT	\$30.00	INSPECTION SERVICES
MOSES HILL	\$30.00	INSPECTION SERVICES
JEFFERSON CO EMA	\$2,594.00	2022 PRO RATA SHARE
GLOBAL MANAGEMENT GROUP	\$347.38	FINAL SIDEWALK PROJECT
CHARLES LILLEY	\$189.07	REIMB TRAVEL EXP TRAINING

MCKINSLEY MARBURY	\$374.66	REIMB MILAGE CHIEFS CONF
CHARTER COMM	\$207.50	POLICE CABLE/INTERNET EXP
TYLER TECHNOLOGIES, INC.	\$2,500.00	INSP SOFTWARE TRAINING
ALAN DURHAM	\$32.00	REIMB PARAMEDIC TRAINING
LEXIPOL	\$1,421.80	FIRE TRAINING SOFTWARE
CAM-LAR DIRECT	\$26.45	FIRE CLEANING SUPPLIES
CENTRAL AL TRAINING SOL	\$920.00	ENG 1, 2, & 3 PUMP TEST REP
CFS INSPECTIONS	\$1,374.55	FIRE LADDER INSPECTIONS
AIRGAS	\$475.46	FIRE CYLINDER REFILLS
CHARTER COMM	\$25.74	FIRE CABLE EXP
HENRY SCHIEN	\$812.85	FIRE EMS SUPPLIES
KAREN LAUDERDALE	\$35.00	FIRE VOLUNTEER REIMB
DONTARIES RABY	\$10.00	FIRE VOLUNTEER REIMB
BIRMINGHAM WATER	\$54.45	FIRE PLUG RENTAL
NOTHERN SAFETY CO.	\$156.62	ST RAINSUIT & SAFETY VESTS
M&M TIRE	\$448.91	GARBAGE TRUCK REPAIRS
WARRIOR TRACTOR	\$369.39	STREET VEHICLE REPAIRS
PINEVIEW LANDFILL	\$483.30	LANDFILL FEES
KAYLA PEOPLES	\$1,163.03	REIMB YOUTH SPORT UNIF SUPP
VULCAN TEE SHIRT CO.	\$470.00	G'VILLE YOUTH SPORTS UNIF
BUFFALO ROCK	\$106.78	COMM CENTER SUPPLIES
CHARTER COMM	\$81.54	COMM CENTER CABLE EXP
FINANCE DEPT - COMPTROLLER	\$347.50	REPORT STATE TREASURER
CHIEF FINANCE OFFICER	\$5.00	CITIZENSHIP TRUST FUND
AL CRIME VICTIMS	\$10.00	AL CRIME VIC COMP COMM
JOHN HIXON, JR.- EXEC DIR	\$25.00	AL PEACE OFFICERS
JEFF CO JUDICIAL CIRCUIT	\$13.98	CIRCUIT JUDGE ADM FUND
CIRCUIT CLERK ADM FUND	\$13.98	CIRCUIT CLERK ADM FUND
JEFF CO DISTRICT ATT. OFF	\$90.00	SOLICITORS FUND
ADMIN OFFICE OF COURTS	<u>\$65.04</u>	STATE JUDICIAL ADMIN FUND

\$26,584.57

GAS:

PUMEPLLY OIL	\$2,826.60	GAS & OIL
CINTAS	\$103.82	EMP UNIFORMS
DAVID M STEWART, CPA	\$100.00	ACCOUNTING EXP
AT&T MOBILITY	\$448.90	EMP TELEPHONES
SIARUM COMMUNICATION	\$118.05	OFFICE TELEPHONE
FORESTDALE ACE	\$27.96	OPERATING MATERIAL
FINANCIAL IMAGING	\$1,902.70	BILLING EXP
ADVANCED ASPHALT	\$364.80	OPERATING MATERIAL
COMPUTER NETWORK, INC	\$4,774.40	2 MOBILE DEMAND TABLETS
BUDDY'S FLORIST	\$110.00	FLOWER SPRAY
PETTY CASH	\$77.19	POSTAGE

MONROE SYSTEMS	\$418.80	OFFICE SUPPLIES
NEXBILLPAY	\$132.90	E-BILLING EXP
RICOH	\$303.00	COPIER TECH SUPPORT
SEGAS	\$1,347.22	GAS PURCHASED
SOUTHERN NATURAL	\$40,091.39	GAS PURCHASED
SOUTHEAT GAS SUPPLY	\$166,040.00	GAS PURCHASED
CHARTER COMM	\$111.63	CABLE EXP
FIELDS' EXTERMINATING	\$125.00	PEST CONTROL SERVICES
AIRGAS	\$343.81	CYLINDER REFILLS
CONSOLIDATED PIPE	\$953.00	OPERATING MATERIAL
PIPEHORN	\$332.00	GAS PIPEHORN REPAIRS
VERIZON	\$120.13	HANDHELDS
MASSEY, STOTSER, & NICHOLS	<u>\$227.33</u>	COLLECTION FEE LEGAL
	\$221,400.63	
TOTAL: CITY & GAS	\$247,985.20	

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

Mayor Protem Teeter announced there will be a Sock Hop at the Maurice C. West Community Center on Saturday March 19, 2022 from 6:00 pm until 9:00 pm for Saint Patrick's Day celebration.

Mayor Protem Teeter presented proposal from Murray Asphalt Paving for \$41,900.00 to pave side road going to Graysville Heights Park and Walking Track.

Councilmember Hawthorne moved to approve proposal for paving side road going to Graysville Heights Park and Walking Track from Murray Asphalt Paving for \$41,900.00 as presented. Motion seconded by Councilmember Lauderdale. Roll call votes as follows:

<i>Councilmember Busby</i>	<i>Yes</i>
<i>Councilmember Hawthorne</i>	<i>Yes</i>
<i>Councilmember Lauderdale</i>	<i>Yes</i>
<i>Mayor Protem Teeter</i>	<i>Yes</i>

Fire Chief Greg Gilchrist gave the fire report for the month of February, 2022.

Police Chief Ken Marbury gave the police report for the month of February, 2022.

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

Councilmember Faye Busby

Councilmember Dorothy Hawthorne

Councilmember Karen Lauderdale

Mayor Protem Randy Teeter

City Clerk Kathy Dumas