<u>City of Graysville</u> <u>Regular Council Meeting</u> <u>Agenda</u> <u>Date</u>: May 20, 2020

Time: 6:00 p.m.

- 1. Call to Order and Invocation
- 2. Roll Call
- 3. Guest Recognition
- 4. Approval of Minutes
 05/06/2021
 Approval of Invoices
 05/20/2021
- 5. Old Business
 Ballpark rules & fees
- 6. New Business
 Police Report April 2021
 Fire Report April 2021
 Council Member Reports
 Boards and Standing Committee Reports
- 7. Resolutions
- 8. Ordinances

CITY:

UNIFIRST CORP

FORESTDALE ACE

BEST INSURANCE GROUP

AIRGAS USA, LLC

WALDREP, STEWART

AT&T

DAVID STEWART

REGIONS CORP TRUST

HARRIS COMPUTER

MOSES HILL

LARRY HOLLIS

RONNIE SAINT

CHARTER COMM

BIRMINGHAM WATER

HENRY SCHEIN

SUNBELT FIRE

CAMERON GARRETT

KAREN LAUDERDALE

GULF STATES DIST

PINEVIEW LANDFILL

JEFF CO COMMISSION

BLAISING FIRE & WATER

MASCO

JEFF CO SEWER SERVICE

ASTRO ELECTRIC

ASTRO ELECTRIC

JUST RIGHT PRINTING

GAS:

UNIFIRST CORP

FORESTDALE ACE

BEST INSURANCE GROUP

AIRGAS USA, LLC

WALDREP, STEWART

AT&T

DAVID STEWART

ADVANCED ASPHALT

REGIONS CORP TRUST

QUADIENT LEASING

COMPUTER NETWORK

NEXBILLPAY

BP ENERGY

SOEAST GAS SUPPLY

SOUTHERN NATURAL GAS

PORT CITY PIPE

FIELDS EXTERMINATING

CHARTER COMM

Thursday, May 20, 2021

\$287.85 EMP UNIFORMS

\$333.75 MAINT SUPPLIES EXP

\$10,721.20 LIABILITY INS 2-PAYMENT

\$375.69 FIRE CYLINDER REFILLS

\$1,298.54 LEGAL FEES

\$687.00 EMP CELL PHONE EXPENSE

\$137.50 ACCOUNTING EXP

\$2,400.00 ANNUAL TRUSTEE EXPENSE

\$420.25 COMPUTER EXPENSE

\$90.00 INSPECTION SERVICES

\$30.00 INSPECTION SERVICES

\$30.00 INSPECTION SERVICES

\$305.80 CABLE TV/INTERNET EXP

\$57.93 FIRE PLUG EXPENSE

\$275.55 EMS MEDICAL SUPPLIES

\$2,630.00 FIRE HOSE TESTER

\$15.00 FIRE VOLUNTEER FEES

\$120.00 FIRE VOLUNTEER FEES

\$430.00 POLICE AMMO EXPENSE

\$747.80 LANDFILL FEES

\$3,189.78 TRAFFIC SIGNALS OCT/NOV 20

\$1,541.00 FIRE EXTINGUISHER ST-TRUCKS

\$59,90 SHOP HYDRAULIC FLUID

\$54.59 SEWER CHARGES

\$27,118.82 BALLPARKS LIGHTS CONTROL

\$197.74 BALLPARK LIGHTS APP ACCESS

\$65.00 COMM CTR MEMBERSHIP CARDS

\$53,620.69

\$200.70 EMP UNIFORMS

\$21.15 MAINT SUPPLIES EXP

\$10.721.20 LIABILITY INS 2-PAYMENT

\$375.70 GAS CYLINDER REFILLS

\$1,298.54 LEGAL FEES

\$366.44 EMP TELEPHONE EXP

\$137.50 ACCOUNTING EXP

\$439.68 COLD MIX/REPAIRS

\$3,500,00 ANNUAL TRUSTEE EXP BOND ISS

\$439.20 COPIER LEASE EXP

\$2,077.80 COMPUTER SUPPORT EXP

\$217.25 TEXT/CALL NOTICE/RET CHECKS

\$26,670.00 GAS PURCHASED

\$16,350.00 GAS PURCHASED

\$38,564.05 GAS PURCHASED

\$1,881.69 MAINT SUPPLIES GAS REPAIRS

\$125.00 PEST CONTROL EXPENSE

\$217.46 CABLE TV/INTERNET EXP

SHRED-IT

\$87.11 SHRED SERVICES

\$103,690.47

TOTAL: CITY & GAS

\$157,311.16

Minutes of the proceedings of the City Council of the City of Graysville, Alabama of the regular meeting held on May 6, 2021.

Councilmember 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 Clark "Julio" Davis.

Upon roll call those present:

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

Also present was Mr. Charlie Waldrep, City Attorney; Mr. Tommy Greene, Comptroller; Mr. Tim Tate, Jefferson County Soil and Water Conservation; several local citizens; several city employees and City Clerk, Kathy Dumas.

Mayor Davis recognized Mr. Tim Tate from Jefferson County Soil and Water Conservation who spoke in reference to the bore hog situation and how he can help with his trap to eliminate the hogs.

Councilmember Lauderdale moved to approve minutes of May 15, 2021 as presented. Motion seconded by Councilmember Kelley and carried.

Invoices were presented for payment as follows:

CITY:		Thursday, May 6, 2021
GRAYSVILLE FIRE	\$144.00	FIREHOUSE FUND
UNITED WAY	\$10.00	MISC WITH UNITED WAY
ALCSPC	\$810.00	EMP DEDUCTION
WARRIOR TRACTOR	\$2,012.93	FEB SALES TAX REIMB
UNIFIRST	\$364.81	EMP UNIFORMS
DAVID STEWART	\$162.50	ACCOUNTING EXP
SIARUM COMMUNICATIONS	\$497.40	OFFICE TELEPHONES
AT&T	\$1,040.04	ADM/FIRE FAX MACHINE
CARD SERVICES	\$3,792.30	ADM/ST/P&R/CCTR EXP
REGIONS BANK	\$210.32	ADM TRAVEL/POL REPAIRS
SAYRE AUTO	\$219.58	P&R REPAIRS & MAINT
STRYKER	\$150.49	LEASED AEDS

VIKING BUSINESS	\$79.30	POLICE OFFICE SUPPLIES
LOWE'S	\$214.22	
AFLAC	\$114.70	·
LIBERTY NATIONAL	\$259.32	
AMERICAN UNITED LIFE	\$393.40	
LOCAL GOVERNMENT	\$393.40	
COLONIAL LIFE	\$470.65	
	\$470.03	
WALMART O'REILLY AUTO	\$403.98	•
		POL/P&R/SHOP REP & MAINT UTILITIES
ALABAMA POWER	\$7,431.31	
GRAYSVILLE GAS & WATER	\$1,014.92	
DELUXE	\$276.60	
MOSES HILL	\$90.00	INSPECTION SERVICES
OCCUPATIONAL HEALTH	\$40.00	
RENT ONE	\$2,604.84	
VESERIS		FOGGER ST CAPITOL OUTLAY
PINEVIEW LANDFILL	\$800.40	
CAMERON GARRETT	\$85.00	
CENTRAL ALABAMA TRAINING	\$6,394.38	FIRE ENG 2 PUMP TEST & REPAIRS
MUN EMERGENCY SERVICES	\$365.11	HYDRANT CAP SET
MOTOROLA SOLUTIONS	\$74.88	FIRE RADIO MAINT
HENRY SCHEIN	\$227.09	EMS SUPPLIES
EMERGENCY EQUIPMENT PRO	\$245.48	FIRE REPAIRS & MAINT TO ENG 3
CHARTER COMM	\$173.18	FIRE CABLE/INTERNET EXP
CHARTER COMM	\$96.98	COMM CENTER INTERNET
YOUNGBLOOD ENTERPRISES	\$7,000.00	STREET REPAIRS & MAINT
	\$71,252.39	
GAS:		
BROOKLERE	\$71.70	COLLECTION FEE
UNITED WAY	\$10.00	MISC WITH UNITED WAY
JACQUELINE ANDERSON SMITH	\$84.00	EMP DEDUCTION
JACQUELINE ANDERSON SMITH	\$654.00	EMP DEDUCTION
UNIFIRST	\$200.70	EMP UNIFORMS
DAVID STEWART	\$162.50	ACCOUNTING EXP
SIARUM COMMUNICATIONS	\$248.64	OFFICE TELEPHONES
AT&T	\$1,000.68	
CARD SERVICES	\$1,185.23	
REGIONS BANK	\$1,034.58	· · ·
SAYRE AUTO	\$970.00	REPAIRS & MAINT
STRYKER	\$150.48	
VIKING BUSINESS	•	OFFICE SUPPLIES
LOWE'S	· ·	OPERATION MATERIALS
AFLAC	•	EMP ACC CANCER INS
AI LAC	740.42	LIVII ACC CANCENTING

LIBERTY NATIONAL	\$235.54	EMP ACC LIFE INS
AMERICAN UNITED LIFE	\$169.50	EMP L&H INS
LOCAL GOVERNMENT	\$7,813.00	EMP HOSP/DENTAL/VISION
COLONIAL LIFE	\$498.30	EMP ACCIDENT INS
FINANCIAL IMAGING	\$1,856.73	GAS BILLING EXP
GREG GILCHRIST	\$152.78	REIMB MASTER MAP BOOKS
ALABAMA POWER	\$1,794.46	UTILITIES
GRAYSVILLE GAS & WATER	\$488.46	UTILITIES
RICOH	\$624.58	PRINTER EXP
C&C SERVICES	\$5,750.00	RECTIFIER INSTALLATION
NEXBILLPAY	\$175.75	ONLINE PAY PROCESS FEE
DENNIS LIVELY	\$200.00	GAS APPLIANCE REBATE
LEE FOSTER	\$200.00	GAS APPLIANCE REBATE
CHARTER COMM	\$201.97	INTERNET EXP
VERIZON	\$120.13	HANDHELD EXP
FIELDS EXTERMINATING	\$125.00	PEST CONTROL
CONSOLIDATED PIPE	<u>\$497.25</u>	OPERATIONAL MATERIALS
	\$26,890.79	
TOTAL: CITY & GAS	\$98,143.18	

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

Mayor Davis stated the ADA development plan has been posted for public comments since April 2, 2021 and we now need to close the public comments period.

Councilmember Lauderdale moved to close public comments period for the ADA development plan. Motion seconded by Councilmember Teeter and carried.

The following resignation was read:

Mayor Davis due to moving out of Graysville, I hereby submit my resignation effective immediately from the Graysville Downtown Redevelopment Authority and the Graysville Industrial Board. I appreciate the opportunity to serve Graysville.

Dennis Massey 5/5/2021

Mayor Davis made recommendation to appoint Mr. Doug Morgan to the Graysville Downtown Redevelopment Commission to serve unexpired term of Mr. Dennis Massey.

Councilmember Teeter moved to appoint Mr. Doug Morgan to the Graysville Downtown Redevelopment Authority to serve unexpired term of Mr. Dennis Massey. Motion seconded by Councilmember Lauderdale. Roll call votes as follows:

Councilmember Busby	Yes
Councilmember Fuller	Yes
Councilmember Hawthorne	Yes
Councilmember Kelley	Yes
Councilmember Lauderdale	Yes
Councilmember Teeter	Yes
Mayor Davis	Yes

Mayor Davis made recommendation to purchase property from Suzette Gilchrist near Five Mile Creek on Hwy 78 for \$175,000.00 to market and sell.

Councilmember Teeter moved to purchase property from Suzette Gilchrist near Five Mile Creek on Hwy 78 for \$175,000.00 as recommended by Mayor Davis. Motion seconded by Councilmember Hawthorne. Roll call votes as follows:

Councilmember Busby	Yes
Councilmember Fuller	Yes
Councilmember Hawthorne	Yes
Councilmember Kelley	Yes
Councilmember Lauderdale	Yes
Councilmember Teeter	Yes
Mayor Davis	Yes

Mr. Charlie Waldrep, City Attorney recommended acquiring a tax appraisal for property owned by Mrs. Suzette Gilchrist.

Mayor Davis stated that he will acquire a tax appraisal for this property.

Councilmember Hawthorne stated that she recommended increasing fees for park pavilions that have complete kitchen setup to \$100.00 with \$50.00 refunded after cleanup is complete.

Councilmember Teeter moved to increase fees for park pavilions that have complete kitchen setup to \$100.00 with \$50.00 refunded after cleanup guidelines are complete. Motion seconded by Councilmember Busby. Roll call votes as follows:

Councilmember Busby

Yes

Councilmember Fuller	Yes
Councilmember Hawthorne	Yes
Councilmember Kelley	Yes
Councilmember Lauderdale	Yes
Councilmember Teeter	Yes
Mayor Davis	Yes

Mayor Davis announced that a mosquito sprayer machine has been purchased.

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

Councilmember Faye Busby	Councilmember Raleigh Fuller
Councilmember Dorothy Hawthorne	Councilmember Louella Kelley
Councilmember Karen Lauderdale	Councilmember Randy Teeter
Mayor Clark "Julio" Davis	City Clerk Kathy Dumas

Graysville Police Department Monthly Report

April 2021

Calls for Service-57

Felony Arrests-2

Misdemeanor Arrests-4

Incident/Offense Reports-31

Accident Reports-5

Citizen Assists-18

Citations-23

Non Traffic Citations-1



Monthly Incident Summary

2021

Incident Type	# of Calls
131 - Passenger vehicle fire	1
300 - Rescue, EMS incident, other	2
311 - Medical assist, assist EMS crew	2
320 - Emergency medical service incident, other	1
321 - EMS call, excluding vehicle accident with injury	27
322 - Motor vehicle accident with injuries	2
323 - Motor vehicle/pedestrian accident (MV Ped)	1
324 - Motor vehicle accident with no injuries.	1
463 - Vehicle accident, general cleanup	1
554 - Assist invalid	5
611 - Dispatched & canceled en route	7
700 - False alarm or false call, other	1

Fire Service Deaths: 0

Civilian Deaths: 0

Total Property Loss: \$0

Total # of Incident Calls: 51

Fire Service Injuries: 0

Civilian Inujuries: 0

2021

Incident Type # of Calls

Report Filter Settings

Report Name:

Monthly Incident Summary - Copy

Filter Name:

Is This Year

Filter Expression: [AlarmDateTime] is between '4/1/2021 00:00' and '5/1/2021 00:00'

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