

City of Graysville
Regular Council Meeting

Agenda

Date: July 1, 2021

Time: 6:00 p.m.

1. **Call to Order and Invocation**
2. **Roll Call**
3. **Guest Recognition**

4. **Approval of Minutes**
06/17/2021
Approval of Invoices
07/01/2021
5. **Old Business**
Back-to-School Bash Update

6. **New Business**
Pipeline Replacement Project
Sewer Veterans Memorial Park \$30,000.00
Gas Line Replacement – Piedmont Avenue
Council Member Reports
Boards and Standing Committee Reports
7. **Resolutions**

8. **Ordinances**

**Minutes of the proceedings of the City Council of the City of Graysville,
Alabama of the regular meeting held on June 17, 2021.**

Mr. Roger Youngblood gave the invocation.

The regular meeting of the City Council of the City of Graysville was called to order at 6:09 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:

| | | |
|---------|----------------------------|----------------------|
| Absent: | <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>Mayor Protem</i> |

Also, present was Mr. Rob Rosenberg, Acting City Attorney; several local citizens; several city employees and City Clerk, Kathy Dumas.

Councilmember Busby moved to approve minutes of June 3, 2021 as presented. Motion seconded by Councilmember Lauderdale and carried.

Invoices were presented for payment as follows:

| CITY: | | Thursday, June 17, 2021 |
|-----------------------|------------|--------------------------------|
| PUMPELLY OIL | \$1,987.00 | GAS & OIL |
| AT&T MOBILITY | \$690.60 | EMP TELEPHONES |
| SIARUM COMMUNICATIONS | \$248.70 | OFFICE TELEPHONES |
| UNIFIRST | \$481.09 | EMP UNIFORMS |
| DAVID STEWART | \$162.50 | ACCOUNTING EXP |
| O'REILLY AUTO | \$473.70 | FIRE/SHOP REPAIRS |
| WALDREP STEWART | \$935.80 | LEGAL FEES |
| AIRGAS | \$382.87 | CYLINDER REFILLS |
| SAYRE AUTO | \$233.32 | P&R/SHOP REPAIRS |
| FORESTDALE ACE | \$230.96 | ST/P&R/SHOP REPAIRS |
| BEST INSURANCE | \$48.00 | PREPAID INSURANCE |
| SCHWAAB, INC | \$222.17 | ADMIN OFFICE |
| MOSES HILL | \$60.00 | INSPECTION SERVICES |
| ROLLNRACK, LLC | \$7,500.00 | FIRE POWER ROLLER |
| MICHAEL PRISOC | \$30.10 | REIMB FOR RETIREMENT CUT |
| ESO SOLUTIONS | \$2,174.53 | FIRE EMS SOFTWARE |
| CHARTER COMM | \$25.74 | FIRE CABLE EXP |

| | | |
|--------------------|--------------------|----------------------------|
| BIRMINGHAM WATER | \$57.93 | FIRE PLUG RENTAL |
| TERRACON | \$2,773.75 | TORNADO SAFE ROOM |
| WESTMED | \$155.50 | DISPOSAL OF MEDICAL WASTE |
| PRESTON CREWS | \$15.00 | FIRE VOLUNTEER |
| CAMMERON GARRETT | \$30.00 | FIRE VOLUNTEER |
| COOPER GILCHRIST | \$30.00 | FIRE VOLUNTEER |
| KAREN LAUDERDALE | \$100.00 | FIRE VOLUNTEER |
| KELSEY MULLINS | \$30.00 | FIRE VOLUNTEER |
| ECONO SIGNS | \$294.38 | STREET SIGNS |
| RENT ONE | \$579.95 | STREET STIHL POLE SAW |
| PINEVIEW LANDFILL | \$760.33 | LANDFILL FEES |
| JEFFERSON CO SEWER | \$62.25 | UTILITIES |
| CHARTER COMM | \$217.46 | POLICE INTERNET/CABLE EXP |
| MASCO | \$201.72 | SHOP SUPPLIES |
| CHARTER COMM | \$81.54 | COMM CENTER CABLE EXP |
| BUFFALO ROCK | \$121.78 | COMM CENTER OTHER SUPPLIES |
| | \$21,398.67 | |

GAS:

| | | |
|------------------------------|--------------------|----------------------|
| PETTY CASH | \$77.11 | OFFICE SUPPLIES |
| WADE SAND & GRAVEL | \$1,816.50 | DIRT DELIVERED |
| VIKING BUS | \$59.63 | OFFICE SUPPLIES |
| NEXBILLPAY | \$161.45 | OFFICE SUPPLIES |
| CHARTER COMM | \$99.52 | CABLE EXP |
| MASSEY, STOTSER, & NICHOLS | \$8.18 | COLLECTION FEE LEGAL |
| BETTY HUDSON | \$100.00 | OVERPAYMENT |
| DOCENA BAPTIST CHURCH | \$1,136.30 | OVERPAYMENT |
| SEGAS | \$743.31 | GAS PURCHASED |
| BP ENERGY | \$22,400.00 | GAS PURCHASED |
| SOUTHERN NATURAL | \$26,905.79 | GAS PURCHASED |
| SOUTHEAST GAS SUPPLY | \$19,530.00 | GAS PURCHASED |
| JEFFERSON CO SEWER | \$265.73 | UTILITIES |
| FIELDS EXTERMINATING | \$250.00 | PEST CONTROL |
| PIPEHORN | \$252.00 | OPERATING MATERIALS |
| GAS METER ENGINEERS | \$3,490.00 | METER REPLACEMENT |
| ALABAMA PAPER SUPPLY | \$250.71 | OFFICE SUPPLIES |
| | \$77,546.23 | |
| TOTAL: CITY & GAS | \$98,944.90 | |

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

Mayor Protem Teeter stated Mayor Davis has requested \$4,000.00 for the Back-to-School Bash on August 7, 2021.

Councilmember Kelley moved to appropriate \$4,000.00 for the Back-to-School Bash as requested. 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 |
| Mayor Protem Teeter | Yes |

Ordinance Number 959 was presented as follows:

ORDINANCE NO. 959

AN ORDINANCE ESTABLISHING THE SALARY OF THE MAYOR WHILE SERVING AS SUPERINTENDENT OF THE GAS BOARD OF THE CITY OF GRAYSVILLE.

WHEREAS, pursuant to Ala. Code § 11-43-80 (1975), the City Council of the City of Graysville has the authority to authorize a reasonable sum to be paid to the mayor for his/her services as superintendent of the Gas Board of the City of Graysville.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRAYSVILLE, ALABAMA, AS FOLLOWS:

1. In addition to the salary fixed and paid to the mayor, there may be paid to him/her for his/her services as superintendent of the Gas Board of the City of Graysville, the following out of the receipts of the gas system:

(a) On the effective date of this ordinance per the provisions of Ala. Code 1975 § 11-45-8, the superintendent's salary is \$ 3,147.21 bi-weekly. This salary shall be the Base Salary.

(b) In the event the Gas Board of the City of Graysville (or any other body) shall grant a pay increase to all employees of the gas system, the Base Salary may likewise be increased by the same percentage.

(c) Upon the future appointment, or reappointment, of the mayor to serve as the superintendent of the Gas Board of the City of Graysville, the then salary shall be that amount of the Base Salary, as increased from time to time as called for by sub-paragraph (b) above.

Councilmember Hawthorne moved that the foregoing Ordinance be adopted, which motion was seconded by Councilmember Kelley, and, upon the same being put to vote, the following vote was recorded:

| <u>Councilor:</u> | <u>YEA:</u> | <u>NAY:</u> |
|-------------------|--------------|-------------|
| Faye Busby | <u> X </u> | _____ |
| Raleigh Fuller | <u> X </u> | _____ |
| Dorothy Hawthorne | <u> X </u> | _____ |
| Louella Kelley | <u> X </u> | _____ |
| Karen Lauderdale | <u> X </u> | _____ |
| Randy Teeter | <u> X </u> | _____ |

The Mayor Protem Teeter thereupon announced that the motion for adoption of said Ordinance had been carried.

Councilmember Hawthorne moved to suspend the rules and consider Ordinance Number 959 for immediate consideration. Motion seconded by Councilmember Kelley. Roll call votes as follows:

| | |
|--------------------------|-----|
| Councilmember Busby | Yes |
| Councilmember Fuller | Yes |
| Councilmember Hawthorne | Yes |
| Councilmember Kelley | Yes |
| Councilmember Lauderdale | Yes |
| Mayor Protem Teeter | Yes |

Councilmember Lauderdale moved to adopt Ordinance Number 959 as presented. Motion seconded by Councilmember Kelley. Roll call votes as follows:

| | |
|--------------------------|-----|
| Councilmember Busby | Yes |
| Councilmember Fuller | Yes |
| Councilmember Hawthorne | Yes |
| Councilmember Kelley | Yes |
| Councilmember Lauderdale | Yes |
| Mayor Protem Teeter | Yes |

Mr. Thomas Bills from Mountainview Golf Course was recognized and asked the City to clear brush and limbs on Baxter Avenue. Mr. Bills was concerned and complained about license collection procedures on the Bingo machines every month.

Mayor Protem Teeter suggested that he come back to Council meeting when Mayor Davis is present at the meeting.

Ordinance Number 960 was presented as follows:

ORDINANCE NO. 960

AN ORDINANCE TO AMEND ORDINANCE NO. 936 PROVIDING FOR THE LICENSING OF BINGO GAMES WITH THE CITY OF GRAYSVILLE, ALABAMA

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRAYSVILLE, ALABAMA, as follows:

THAT the City Council of the City of Graysville hereby amends Subsection (a) of Article III of Ordinance No. 936 by deleting it in its entirety and substituting the following in its place:

(a). Any qualified organization desiring to obtain a Class A Bingo Permit shall make application to the City Clerk on forms prescribed by the City Council and shall pay an annual base fee of two hundred fifty dollars (\$250). Any qualified organization desiring to obtain a Class B Bingo Permit shall make application to the City Clerk on forms prescribed by the City Council and shall pay an annual base fee of two thousand, five hundred dollars (\$2,500). No permit shall be issued to any charitable non-profit organization unless such organization has been in existence for 24 months immediately prior to the issuance of the permit. The permit shall expire at midnight on September 30th following the granting of the permit. Renewal application for each calendar year shall be filed with the City Clerk prior to October 1st of each year. Any qualified organization failing to timely pay the monthly permit fee by the close of business the 4th day of each month shall incur a late penalty of one hundred and No/100 (\$100.00) Dollars for each day the permit fee remains unpaid. Failure to pay the late penalty for five (5) days with the full permit fee shall result in the automatic revocation of the organization's permit notwithstanding the provisions of Article XIII.

This Ordinance shall become effective upon its adoption and publication as required by law.

Approved, this the 17th day of June, 2021.

Randy Teeter, Mayor Protem

ATTEST:

Kathy Dumas, City Clerk

Councilmember Kelley moved to suspend the rules and consider Ordinance Number 960 for immediate consideration. 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 |
| Mayor Protem Teeter | Yes |

Councilmember Kelley moved to adopt Ordinance Number 960 as presented. 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 |
| Mayor Protem Teeter | Yes |

Councilmember Fuller made request that the lines be repainted on Main Street.

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

Councilmember Faye Busby

Councilmember Raleigh Fuller

Councilmember Dorothy Hawthorne

Councilmember Louella Kelley

Councilmember Karen Lauderdale

Mayor Protem Randy Teeter

City Clerk Kathy Dumas

CITY:**Thursday, July 1, 2021**

| | | |
|-----------------------------|--------------------|----------------------------------|
| GRAYSVILLE FIRE | \$114.50 | FIREHOUSE FUND |
| UNITED WAY | \$10.00 | EMP WITH UNITED WAY |
| ALCSPC | \$540.00 | EMP DEDUCTION |
| LEE BARNES | \$500.00 | JUDGE SALARY |
| CHARLIE WALDREP | \$500.00 | PROSECUTOR SALARY |
| WALDREP STEWART & KENDRICK | \$945.41 | LEGAL FEES |
| UNIFIRST | \$191.90 | EMP UNIFORMS |
| AT&T | \$901.44 | ADM/FIRE FAX MACHINE |
| CARD SERVICES (SERVIS 1ST) | \$4,781.70 | ADM TRAVEL/EDUC |
| REGIONS BANK | \$98.90 | ADM TRAVEL |
| LOWE'S | \$193.14 | STREET REPAIRS |
| WALMART | \$186.59 | ADM MISC/CCTR REPAIRS/SUPPLIES |
| AFLAC | \$114.70 | EMP ACC CANCER INS |
| AMERICAN UNITED LIFE | \$410.90 | EMP L&H INS |
| COLONIAL LIFE | \$310.25 | EMP ACCIDENT INS |
| LOCAL GOVERNMENT | \$17,414.00 | EMP HOSPITAL/VISION/DENTAL INS |
| LIBERTY NATIONAL | \$157.39 | EMP ACC LIFE INS |
| ALABAMA POWER | \$5,697.53 | UTILITIES |
| GRAYSVILLE GAS & WATER | \$735.20 | UTILITIES |
| VIKING BUS | \$42.80 | ADM OFFICE SUPPLIES |
| JEFFERSON CO EMA | \$440.00 | SIREN MAINTENANCE |
| MOSES HILL | \$60.00 | PROFESSIONAL SERVICES |
| KEN MARBURY | \$60.00 | POLICE REPAIRS & MAINT |
| BIRMINGHAM REGIONAL EMS | \$374.55 | FIRE DUES & SUBS |
| CAM-LAR DIRECT | \$57.90 | FIRE MULTIFOLD TOWELS |
| HENRY SCHEIN | \$1,499.75 | FIRE EMS SUPPLIES |
| EASTERN SALES | \$126.61 | FIRE REPAIRS |
| CHARTER COMM | \$173.18 | FIRE CABLE/INTERNET EXP |
| INDUSTRIAL FIRE & SAFETY | \$18.90 | FIRE EXTINGUISHER RECHARGE |
| SUNBELT FIRE | \$7,434.00 | FIRE TURNOUT GEAR |
| JEFFERSON CO DEPT OF HEALTH | \$110.00 | STREET DUES & SUBS |
| M&M TIRE | \$756.00 | STREET REPAIRS & MAINT |
| RENT ONE LLC | \$22.50 | STREET REPAIRS & MAINT |
| ECONO SIGNS | \$321.60 | STREET SIGNS |
| VESERIES | \$1,721.00 | MOSQUITO CONTROL SPRAY |
| PINEVIEW LANDFILL | \$1,114.53 | LANDFILL FEES |
| MICHAEL WHITE | \$295.83 | REIMB FOR P&R BALL PARK SUPPLIES |
| GRAYSVILLE LIBRARY | \$1,656.57 | APPROPRIATION |
| JUST RITE PRINTING | \$55.00 | MUNICIPAL COURT SUPPLIES |
| CHARTER COMM | \$107.98 | COMM CENTER INTERNET EXP |
| | \$50,252.25 | |

GAS:

| | | |
|----------------------------|----------|---------------------|
| BROOKLERE | \$64.50 | COLLECTION FEE |
| UNITED WAY | \$10.00 | EMP WITH UNITED WAY |
| JACQUELINE ANDERSON | \$28.00 | EMP DEDUCTION |
| JACQUELINE ANDERSON | \$436.00 | EMP DEDUCTION |
| WALDREP STEWART & KENDRICK | \$945.41 | LEGAL FEES |

| | |
|------------------------------|---|
| UNIFIRST | \$133.80 EMP UNIFORMS |
| AT&T | \$584.43 FAX MACHINE EXP |
| CARD SERVICES (SERVIS 1ST) | \$1,533.61 EDUCATION/OPER MAT/ MSIC EXP |
| REGIONS BANK | \$527.25 OPERATIONAL MAT/EDUC |
| LOWE'S | \$288.20 BUILDING MAINT |
| WALMART | \$626.69 BUILDING MAINT |
| AFLAC | \$43.42 EMP ACC CANCER INS |
| AMERICAN UNITED LIFE | \$169.50 EMP L&H INS |
| COLONIAL LIFE | \$498.30 EMP ACCIDENT INS |
| LOCAL GOVERNMENT | \$9,858.00 EMP HOSPITAL/VISION/DENTAL INS |
| LIBERTY NATIONAL | \$235.54 EMP ACC LIFE INS |
| ALABAMA POWER | \$2,788.41 UTILITIES |
| GRAYSVILLE GAS & WATER | \$342.49 UTILITIES |
| COMPUTER NETWORK | \$183.60 COMPUTER MAINT |
| SOUTHERN CROSS | \$479.98 FLAME PACK REPAIR |
| CHARTER COMM | \$202.97 INTERNET EXP |
| RICOH | \$410.81 PRINTER EXP |
| QUADIENT LEASING | \$232.14 MAINT & LEASE AGREEMENT |
| RAINBOW TECHNOLOGY | \$888.48 OPERATING MATERIALS |
| VERIZON | \$120.11 HANDHELDS |
| | \$21,631.64 |
| TOTAL: CITY & GAS | \$71,883.89 |