

**City of Graysville**  
**Regular Council Meeting**

**Agenda**

**Date: July 15, 2021**

**Time: 6:00 p.m.**

1. **Call to Order and Invocation**
2. **Roll Call**
3. **Guest Recognition**  
Michael White
4. **Approval of Minutes**  
07/01/2021  
**Approval of Invoices**  
07/15/2021
5. **Old Business**  
Back-to-School Bash Update  
Hearings – Notice to destroy weeds letters(9)
6. **New Business**  
Municipal Planning Commission Appointments  
Abatement Board Appointment  
Proposal – Murray Asphalt \$44,000.00 6<sup>th</sup> St,  
Speed bumps (8)  
Presentation – Police Chief-Ken Marbury  
**Council Member Reports**  
Councilmember Hawthorne  
**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 July 1, 2021.**

Citizen Michael White 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:

<i>Clark "Julio" Davis</i>	<i>Mayor</i>
<i>Faye Busby</i>	<i>Councilmember</i>
<i>Absent-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>Councilmember</i>

Also, present was Mr. Charlie Waldrep, City Attorney; Mr. Tommy Greene, Comptroller; several local citizens; several city employees and Acting City Clerk, Carol Burt.

Councilmember Kelley moved to approve minutes of June 17, 2021 as presented. Motion seconded by Councilmember Hawthorne and carried.

Invoices were presented for payment as follows:

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<b>CITY:</b>		<b>Thursday, July 1, 2021</b>
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
WARRIOR TRACTOR	\$3,348.00	SALES TAX REIMBURSEMENT

**\$53,600.25**

**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
	<b>\$21,631.64</b>	
<b>TOTAL: CITY &amp; GAS</b>	<b>\$75,231.89</b>	

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

Mayor Davis gave an update on the Back to School event to be held Saturday August 7, 2021 from 10:00 a.m. to 2:00 p.m. at the Community Center.

Comptroller Tommy Greene made a presentation on the pipeline replacement project. Comptroller Greene asked the council to vote to put together a bid package to solicit bids for the project. Councilmember Lauderdale moved to put project out for bid. Motion seconded by Councilmember Dorothy Hawthorne. Roll call votes as follows:

<i>Councilmember Busby</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>Councilmember Teeter</i>	<i>Yes</i>
<i>Mayor Davis</i>	<i>Yes</i>

Mayor Davis asked the council permission to hire an engineer to fund a \$30,000.00 sewer project for the Veteran's Memorial Park to install bathrooms. Councilmember Teeter motioned. 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 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>

Chairman Davis added to the agenda a request for raises for both the Judge and Prosecuting Judge monthly pay from \$500.00 to \$1,000.00. Motioned by Councilmember Kelley and Seconded by Councilmember Teeter. Roll call votes as follows:

<i>Councilmember Busby</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>Councilmember Teeter</i>	<i>Yes</i>
<i>Mayor Davis</i>	<i>Yes</i>

Councilmember Lauderdale announced that on behalf of the Chamber of Commerce the city will be having Graysville Fest Saturday October 9, 2021 from 8am to 3pm.

James Bryant, Commander for the American Legion Post 23, Graysville announced that the post is partnering with the City of Graysville for the Back to School event donating 200 back packs.

Mayor Davis asked acting clerk Carol Burt to read resignation letters dated July 1, 2021 from Detective Tony Washington and Officer Allen Poythress. Councilmember Randy Teeter motioned to accept the letters of resignation. 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 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 Councilmember Hawthorne and being unanimously carried the meeting was duly adjourned.

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Councilmember Faye Busby

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Councilmember Louella Kelley

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Councilmember Dorothy Hawthorne

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Councilmember Randy Teeter

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Councilmember Karen Lauderdale

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Mayor Clark "Julio" Davis

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City Clerk, Kathy Dumas

**CITY:**

Thursday, July 15, 2021

DAVID STEWART, CPA	\$137.50 ACCOUNTING EXP
PUMPELLY OIL	\$3,374.39 GAS & OIL
O'REILLY	\$322.74 POL/SHOP REPAIRS
SAYRE AUTO	\$940.80 FIRE/STREET REPAIRS
UNIFIRST	\$191.90 EMP UNIFORMS
AT&T MOBILITY	\$691.35 EMP TELEPHONES
STRYKER	\$150.48 LEASED AED'S
FORESTDALE ACE	\$578.03 FIRE/STREET REPAIRS
BEST INSURANCE	\$10,721.20 PREPAID INSURANCE
AIRGAS	\$375.69 FIRE CYLINDER REFILLS
CHARTER COMM	\$99.52 ADM CABLE EXP
KATHY DUMAS	\$319.00 TRAVEL EXP FOR CLERK CLASS
CITY TECH	\$1,722.00 COMPUTER EXP
HARRIS COMPUTERS	\$906.00 COMPUTER EXP
MUNICIPAL SOFTWARE GROUP	\$1,200.00 MUNICIPAL COURT SOFTWARE
YOUNGBLOOD ENTERPRISES	\$9,000.00 DEMOLISHED HOUSE ON MAIN ST
RONNIE SAINT	\$60.00 INSPECTION SERVICES
MOSES HILL	\$60.00 INSPECTION SERVICES
LARRY HOLLIS	\$60.00 INSPECTION SERVICES
BIRMINGHAM WATER	\$57.93 FIRE PLUG RENTAL
PRESTON CREWS	\$20.00 FIRE VOLUNTEER REIMBURSEMENT
COOPER GILCHRIST	\$70.00 FIRE VOLUNTEER REIMBURSEMENT
KAREN LAUDERDALE	\$110.00 FIRE VOLUNTEER REIMBURSEMENT
KELSEY MULLINS	\$10.00 FIRE VOLUNTEER REIMBURSEMENT
CADE FREEMAN	\$10.00 FIRE VOLUNTEER REIMBURSEMENT
GRIFFIN MURPHY	\$10.00 FIRE VOLUNTEER REIMBURSEMENT
COLLICE HOWARD	\$225.38 REIM FOR RETIREMENT CREDIT
VIRTUAL ACADEMY	\$585.00 POLICE TRAINING
JEFFERSON CO SEWER	\$62.81 P&R/COMM CTR UTILITIES
CHARTER COMM	\$25.74 FIRE CABLE EXP
M&M TIRE	\$3,478.76 STREET REPAIRS
ECONO SIGNS	\$742.03 STREET SIGNS
ALABAMA POWER	\$3,779.56 UTILITIES
MASCO	\$110.70 STREET REPAIRS
PINEVIEW LANDFILL	\$691.63 LANDFILL FEES
CHARTER COMM	\$81.54 COMM CENTER CABLE EXP
BUFFALO ROCK	<u>\$163.05</u> COMM CENTER SUPPLIES

**\$41,144.73****GAS:**

DAVID STEWART, CPA	\$137.50 ACCOUNTING EXP
PUMPELLY OIL	\$2,624.54 GAS & OIL
O'REILLY	\$117.58 REPAIRS & MAINT
SAYRE AUTO	\$315.74 REPAIRS & MAINT
UNIFIRST	\$133.80 EMP UNIFORMS
AT&T MOBILITY	\$414.75 EMP TELEPHONES
STRYKER	\$150.49 LEASED AED'S
FORESTDALE ACE	\$97.93 OPERATING MATERIAL



BEST INSURANCE	\$10,721.20 PREPAID INSURANCE
AIRGAS	\$375.70 CYLINDER REFILLS
NEXBILLPAY	\$107.45 ONLINE PAYMENTS
FINANCIAL IMAGING	\$4,426.45 BILLING EXP
GINGER EARLY	\$55.00 REIMB FOR BACK TO SCHOOLSUPPLIES
DIRT CHEAP	\$1,401.21 OVERPAYMENT
J.C. GUNN	\$270.70 OVERPAYMENT
KENNETH HARRIS	\$30.85 OVERPAYMENT
JEFFERSON CO SEWER	\$281.04 UTILITIES
COMPUTER NETWORK	\$372.45 COMPUTER EXP
WARRIOR TRACTOR	\$415.45 REPAIRS & MAINT
MARSHALL COUNTY GAS DISTRICT	\$2,920.00 GAS PURCHASED
SEGAS	\$300.00 GAS PURCHASED
SOUTHEAST GAS SUPPLY	\$19,275.00 GAS PURCHASED
SOUTHERN NATURAL	\$27,227.27 GAS PURCHASED
CHARTER COMM	\$217.46 INTERNET & CABLE EXP
SHRED IT	<u>\$87.11</u> SHREDDING SERVICE
	<b>\$72,476.67</b>
<b>TOTAL: CITY &amp; GAS</b>	<b>\$113,621.40</b>

## NOTICE SENT TO DESTROY WEEDS

- Judy Lynne Argo 151 3<sup>rd</sup> Place N.W., Graysville, AL 35073
- Judy Lynne Argo 163 3<sup>rd</sup> Place N.W., Graysville, AL 35073
- Lorraine Brown 93 6<sup>th</sup> Street N.E., Graysville, AL 35073
- Monique Hunnicutt 83 6<sup>th</sup> Street N.E., Graysville, AL 35073
- Teresa Ann Graham Mendoza 124 1<sup>st</sup> Street N.W., Graysville, AL 35073
- Residential Funding Corp 79 9<sup>th</sup> Street N.E., Graysville, AL 35073
- Danny Rhodes 608 1<sup>st</sup> Street S.W., Graysville, AL 35073
- Spartan Invest LLC 84 9<sup>th</sup> Street N.E., Graysville, AL 35073
- Michael A. White 868 9<sup>th</sup> Street S.E., Graysville, AL 35073

**CITY OF GRAYSVILLE**  
**MUNICIPAL PLANNING COMMISSION**

2021-2024 Mayor James C. Davis

2021-2024 Kathy Dumas

2021-2024 Dorothy Hawthorne

2021-2022 Kay Erwin

2021-2025 Anthony King

2017-2023 Larry White

2021-2026 Perry Busby

2021-2023 Becky Davis

2021-2024 John Britton

CITY OF GRAYSILLE  
ABATEMENT BOARD MEMBERS

- Stanley Collins
- Debbie Whitley
- Phillip Wooley
- Faye Busby
- Chris Greer
- Angel Fuller

## Murray Asphalt Paving

4045 Nixon Road SE  
Bessemer, AL 35022  
205 - 428-1605

July 13, 2021

Project: City of Graysville

Please see our proposal for patching \$44,000.00  
6th Street Northeast  
8 Bumper Blocks

If you have any questions please Contact: Curtis Murray 205 908-1484