

**Minutes of the proceedings of the City Council of the City of Graysville,  
Alabama of the regular meeting held on February 18, 2021 by conference call.**

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. by conference call 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>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 by conference call was Mr. Charlie Waldrep, City Attorney; Mr. Tommy Greene, Comptroller; several local citizens; several city employees and City Clerk, Kathy Dumas.

Councilmember Lauderdale moved to approve minutes of February 4, 2021 as presented. Motion seconded by Councilmember Kelley and carried.

Invoices were presented for payment as follows:

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<b>CITY:</b>		<b>Thursday, February 18, 2021</b>
FORESTDALE ACE	\$201.02	ADM/FIRE/ST REPAIRS & MAINT
AIRGAS	\$346.63	FIRE CYLINDER REFILLS
WALDREP STEWART KENDRICK	\$491.55	LEGAL FEES
UNIFIRST	\$312.96	EMP UNIFORMS
PUMPELLY OIL	\$2,056.17	GAS & OIL
SIARUM COMM	\$259.93	OFFICE TELEPHONES
AT&T MOBILITY	\$635.97	EMP TELEPHONES
ALABAMA PAPER & SUPPLY	\$171.74	ADM OFFICE SUPPLIES
MOSES HILL	\$60.00	INSPECTION SERVICES
RONNIE SAINT	\$30.00	INSPECTION SERVICES
JUST RITE PRINTING	\$185.00	MUNICIPAL COURT SUPPLIES
CHARTER COMM	\$25.75	FIRE CABLE EXP
EMERGENCY EQUIPMENT PRO	\$209.49	FIRE REPAIRS & MAINT
ADRIAN MILLICAN	\$159.88	REIMB FOR FIRE REPAIRS
CHARTER COMM	\$206.46	POLICE CABLE & INTERNET EXP
BIRMINGHAM WATER	\$57.93	FIRE PLUG RENTAL
ECONO SIGNS	\$684.86	STREET SIGNS
PINEVIEW LANDFILL	\$687.89	LANDFILL FEES

CHARTER COMM	\$81.54	COMM CENTER CABLE EXP
M&M TIRE	\$2,236.63	FIRE REPAIRS & MAINT
STRYKER	<u>\$150.48</u>	LEASED AED'S
	<b>\$9,251.88</b>	
<b>GAS:</b>		
FORESTDALE ACE	\$33.51	REPAIRS & MAINT
AIRGAS	\$346.64	CYLINDER REFILLS
WALDREP STEWART KENDRICK	\$491.55	LEGAL FEES
UNIFIRST	\$222.60	EMP UNIFORMS
PUMPELLY OIL	\$1,599.24	GAS & OIL
SIARUM COMM	\$118.05	OFFICE TELEPHONES
ALABAMA PAPER & SUPPLY	\$171.74	BUILDING MAINT
VIKING BUS	\$53.57	OFFICE SUPPLIES
QUADIENT LEASING	\$439.20	MAINT & LEASE AGREEMENT
VENDELLA ADAMS	\$200.00	GAS APPLIANCE REBATE
NEXBILLPAY	\$147.10	OFFICE EXP
JEFF CO BOARD OF EDU	\$406.04	REIMB OF GRANT PROJ# 472-J
ALABAMA 811	\$929.39	ANNUAL MEMBERSHIP DUES
CINTAS	\$73.77	MEDICINE CABNET REFILL
SEGAS	\$1,829.66	GAS PURCHASED
SOUTHEAST GAS SUPPLY	\$64,170.00	GAS PURCHASED
SOUTHERN NATURAL	\$40,998.82	GAS PURCHASED
FIELDS EXTERMINATING	\$125.00	PEST CONTROL EXP
STANLEY STEEMER	\$1,000.00	DISINFECTED BUILDINGS
STRYKER	\$158.49	LEASED AED'S
AT&T MOBILITY	<u>\$261.84</u>	EMP TELEPHONES
	<b>\$113,776.21</b>	
<b>TOTAL: CITY &amp; GAS</b>	<b>\$123,028.09</b>	

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

Mayor Davis stated the limb/brush pile needs to be pushed back. He has a quote from \$600.00 from Roger Youngblood.

Councilmember Teeter moved to approve quote from Roger Youngblood for \$600.00 to push back limb/brush pile. Motion seconded by Councilmember Fuller. Roll call votes as follows:

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

Public Works Director, Tracy Hartley made request to hire three part-time employees at \$9.00 per hour to help with grass cutting and other public works tasks.

Councilmember Lauderdale moved to approve request for Public Works Director, Tracy Hartley to hire three part-time employees at \$9.00 per hour. 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 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 presented request from Spin it and Win it to obtain liquor license for their bingo business.

Following a brief discussion, Councilmember Hawthorne moved to approve a liquor license for Spin it and Win it bingo. Motion seconded by Councilmember Fuller. Roll call votes as follows:

<i>Councilmember Busby</i>	<i>Yes</i>
<i>Councilmember Fuller</i>	<i>Yes</i>
<i>Councilmember Hawthorne</i>	<i>Yes</i>
<i>Councilmember Kelley</i>	<i>Yes</i>
<i>Councilmember Lauderdale</i>	<i>No</i>
<i>Councilmember Teeter</i>	<i>Yes</i>
<i>Mayor Davis</i>	<i>Abstained</i>

Councilmember Lauderdale thanked the Street Department for a good job on 5<sup>th</sup> Street and 7<sup>th</sup> Avenue SW by putting grate over open hole.

Councilmember Hawthorne thanked the Street Department for a good job on paving work on 7<sup>th</sup> Street S.E.

Councilmember Teeter thanked the Fire Department for being well prepared to take care of our citizens when the bad weather came in last week.

Tommy Green, Comptroller stated there was a water problem last night, however the water system is stabilized but we will have to continue to look for a water problem tomorrow.

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

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Councilmember Faye Busby

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Councilmember Raleigh Fuller

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Councilmember Dorothy Hawthorne

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Councilmember Louella Kelley

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Councilmember Karen Lauderdale

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Councilmember Randy Teeter

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Mayor Clark "Julio" Davis

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City Clerk Kathy Dumas