

**Minutes of the proceedings of the City Council of the City of Graysville,
Alabama of the regular meeting held on April 15, 2021.**

Police Chief Ken Marbury 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>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 City Clerk, Kathy Dumas.

Councilmember Lauderdale moved to approve minutes of April 1, 2021 as presented. Motion seconded by Councilmember Kelley and carried.

Invoices were presented for payment as follows:

CITY:		Thursday, April 15, 2021
PUMPELLY OIL	\$2,564.30	ALL DEPT GAS & OIL
BEST INSURANCE	\$10,721.20	LIABILITY INSURANCE
AT&T MOBILITY	\$692.59	EMP TELEPONES
FORESTDALE ACE	\$248.88	ADM/ST REP & MAINT
WALDREP STEWART KENDRICK	\$700.00	LEGAL FEES
PHILLIP MORGAN & CO P.C.	\$7,900.00	AUDIT REPORT
AIRGAS	\$447.43	FIRE CYLINDER REFILLS
JEFFERSON CO SEWER FUND	\$77.81	FIRE/CCTR/P&R SEWER EXP
ALABAMA POWER	\$30.09	UTILITIES
ALABAMA MEDIA GROUP	\$404.25	SALARY POSTING
REGIONAL PLANNING COMM	\$655.00	ANNUAL MEMBERSHIP DUES
ROGER YOUNGBLOOD	\$60.00	INSPECTION SERVICES
MODULAR CONNECTIONS, LLC	\$136,177.32	STORM SHELTER BY COMM CENTER
CITY TECH	\$5,560.00	ADM NEW COMPUTERS
CHARTER COMM	\$206.46	POL CABLE/INTERNET EXP
BIRMINGHAM WATER WORKS	\$57.93	FIRE PLUG RENTAL
CAMERON GARRETT	\$15.00	FIRE VOLUNTERR EXP

KAREN LAUDERDALE	\$120.00	FIRE VOLUNTEER EXP
K'S AND COMPANY	\$40.00	FIRE SWEAT SHIRTS
CHARTER COMM	\$25.74	FIRE CABLE EXP
HENRY SCHEIN	\$580.72	FIRE EMS SUPPLIES
PINEVIEW LANDFILL	\$853.54	LANDFILL FEES
BUFFALO ROCK	\$130.63	COMM CENTER RESTOCK
CHARTER COMM	\$81.54	COMM CENTER CABLE EXP
O'REILLY AUTO	\$217.04	EQUIP SERV REPAIRS & MAINT
MURRAY ASPHALT	\$37,000.00	PATCH AND OVERLAY WORK
BROOKWOOD BAPTIST	\$23.07	FIRE EMS SUPPLIES
WRIGHT FITNESS EQUIPMENT	\$162.50	MAINT ON TREAD MILLS
ALBAMA LAW ENFORCEMENT	<u>\$1,500.00</u>	POLICE LET ACCESS
	\$207,253.04	

GAS:

PUMPELLY OIL	\$1,994.45	GAS & OIL
BEST INSURANCE	\$10,721.20	LIABILITY INSURANCE
AT&T MOBILITY	\$369.86	EMP TELEPHONES
FORESTDALE ACE	\$68.81	REPAIRS & MAINT
WALDREP STEWART KENDRICK	\$700.00	LEGAL FEES
PHILLIP MORGAN & CO P.C.	\$7,900.00	AUDIT REPORT
AIRGAS	\$318.31	CLYINDER REFILLS
FINANCIAL IMAGING	\$1,862.96	OFFICE SUPPLIES
SEGAS	\$708.16	GAS PURCHASED
L&M REAL ESTATE EQUITIES	\$65.39	OVERPAYMENT
SOUTHERN NATURAL	\$39,051.92	GAS PURCHASED
SOUTHEAST GAS SUPPLY	\$76,570.00	GAS PURCHASED
JEFFERSON CO SEWER FUND	\$260.32	UTILITIES
COMPUTER NETWORK (CNI)	\$372.45	COMPUTER EXP
DAN'S PRINTING	\$109.00	DANGER TAGS FOR GAS LEAKS
CONSOLIDATED PIPE	\$798.40	OPERATING MATERIALS
PORT CITY PIPE	\$11,116.13	OPERATING MATERIALS
CINTAS	<u>\$102.61</u>	MEDICAL CABINET REFILL
	\$153,089.97	
TOTAL: CITY & GAS	\$360,343.01	

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

Following a brief discussion, Councilmember Lauderdale moved to poll the citizens to see who would like to install speed bumps and who is not in favor of speed bumps in certain areas of Graysville. 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>

After a discussion about school bus shelters, Councilmember Busby authorized Mayor Davis to investigate prices of school bus shelters and check the state bid list as well. Motion seconded by Councilmember Teeter. 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>

Police Chief Marbury presented monthly police report for March 2021.

Councilmember Teeter presented monthly fire report for March 2021.

Councilmember Hawthorne reported the food program will require proof of income, however there is another program that does not require proof of income and you can just drive up and pickup food.

Councilmember Hawthorne asked the City Council to increase fee for rental of pavilions that have a complete kitchen and bathroom facilities.

Following a lengthy discussion, request to increase fee for rental of pavilions were tabled until the next meeting.

Mayor Davis stated a Mr. Robert Hendrix requested a tree be cut down that is not on City property.

City Attorney Charlie Waldrep advised that the City cannot use City funds to enhance private property.

Thereupon on motion of Councilmember Teeter, motion seconded by Councilmember Hawthorne 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