

**Minutes of the proceedings of the City Council of the City of Graysville,
Alabama of the regular meeting held on January 2, 2020.**

Mr. 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 the City Hall by Mayor Clark “Julio” Davis.

Upon roll call those present:

	<i>Clark “Julio” Davis</i>	<i>Mayor</i>
<i>Absent:</i>	<i>James Armstrong</i>	<i>Councilmember</i>
	<i>Dorothy Hawthorne</i>	<i>Councilmember</i>
	<i>George Helms</i>	<i>Councilmember</i>
	<i>Karen Lauderdale</i>	<i>Councilmember</i>
<i>Absent:</i>	<i>Chris Shaw</i>	<i>Councilmember</i>
	<i>Randy Teeter</i>	<i>Councilmember</i>

Also present was a host of local citizens; several city employees and acting City Clerk, Carol Burt.

Recognition: Councilmember Karen Lauderdale recognized employee Raymond Russell for outstanding leadership in handling an emergency situation over in the Porter Crest area by presenting him with a certificate.

Councilmember Lauderdale moved to approve minutes of December 19, 2019 as presented. Motion seconded by Councilmember Randy Teeter. Roll call votes as follows:

<i>Councilmember Hawthorne</i>	<i>Yes</i>
<i>Councilmember Helms</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>

Invoices were presented for payment as follows:

CITY:		Thursday, January 02, 2020
IS TECHNOLOGIES, INC.	\$282.70	DESK PHONES
LOWE'S	\$377.97	BATTERIES, ADAPTER G'BAGE BAGS ETC.
WALMART	\$462.41	BATTERIES, CLEANING SUPP, XMAS DÉCOR
SERVISFIRST BANK/CARD SVCS	\$925.38	TRAVEL EXPENSE, NUT CTR, FUEL PUMP
UNIFIRST CORPORATION	\$484.59	EMPLOYEE UNIFORM EXPENSE
REGIONS BANK	\$1,144.28	FENCING, CONCRETE, OP EXP/TRAVEL
A T & T	\$427.13	FAX MACHINE
NATIONAL LIABILITY	\$1,962.12	INSURANCE/W'COMP
REGIONS BANK	\$16,542.92	BOND PAYMENT

UNITED WAY	\$10.00	EMPLOYEE DEDUCTION
LIBERTY NATIONAL	\$259.32	EMPLOYEE DEDUCTION
LOCAL GOV'T HEALTH INS BD	\$16,373.00	EMPLOYEE HOSP/DENTAL INS
AFLAC	\$114.70	EMPLOYEE DEDUCTION
COLONIAL LIFE	\$281.05	EMPLOYEE DEDUCTION
AMERICAN UNITED LIFE	\$318.60	EMPLOYEE LIFE & HEALTH INS
JEFFERSON COUNTY SEWER	\$168.91	SEWER SERVICE FUND
JAMES C. DAVIS	\$394.74	MONTHLY MILEAGE/DECEMBER
ROGER YOUNGBLOOD	\$90.00	BUILDING INSPECTOR
GRAYSVILLE MUNICIPAL GAS	\$2,077.98	UTILITY EXPENSE
ALABAMA POWER COMPANY	\$12,481.94	UTILITIES/ELECTRIC BILLS
HENRY SCHEIN, INC.	\$356.29	MEDICAL SUPPLIES
CHARTER COMM	\$199.97	CABLE/INTERNET
MUNICIPAL EMERGENCY SVCS	\$857.00	EMPLOYEE UNIFORM EXPENSE
SAYRE AUTO PARTS	\$33.28	OIL FILTER/FIRE DEPT
M & M TIRE AND MECHANICAL	\$6,948.88	ENGINE-1 REPAIRS
BRINDLEE MOUNTAIN FIRE APP	\$1,067.38	VALVE/INSP REPAIR, PUMP TEST
PINEVIEW LANDFILL	\$716.69	LANDFILL FEE
CHARTER COMM	\$89.98	COMM CTR CABLE EXP
WILLIE DOVE DOOR CO	\$180.00	BAY DOOR #5 CABLE REPAIR - STATION 2
M & M TIRE AND MECHANICAL	\$325.28	FLAT REPAIR-CASE 580
EASTERN SALES	\$41.25	1/2" HYDRAULIC HOSE
FIELDS EXTERMINATING	\$125.00	MONTHLY EXTERMINATION SERVICES
CHARTER COMM	\$164.79	INTERNET/CABLE-FIRE DEPT
		BRAKE CHAMBER, SLACK ADJ, FLASHER
LONG-LEWIS	<u>\$190.05</u>	RELAY
TOTAL	\$66,475.58	

GAS:

IS TECHNOLOGIES, INC.	\$169.69	DESK PHONES
LOWE'S	\$508.55	TOOL, OFF SUPP, XMAS DÉCOR ETC
WALMART	\$239.35	OFF SUPP, XMAS DÉCOR
SERVISFIRST BANK/CARD SVCS	\$361.95	GAS FITTER CERT
UNIFIRST CORPORATION	\$236.25	EMPLOYEE UNIFORM EXPENSE
REGIONS BANK	\$323.42	OPERATIONAL EXPENSE/TRAVEL
A T & T	\$307.90	FAX MACHINE
NATIONAL LIABILITY	\$1,467.70	INSURANCE/W'COMP
REGIONS BANK	\$58,261.98	BOND PAYMENT
UNITED WAY	\$10.00	EMPLOYEE DEDUCTION
LIBERTY NATIONAL	\$235.54	EMPLOYEE DEDUCTION
LOCAL GOV'T HEALTH INS BD	\$8,357.00	EMPLOYEE HOSP/DENTAL INS
AFLAC	\$43.42	EMPLOYEE DEDUCTION
COLONIAL LIFE	\$603.10	EMPLOYEE DEDUCTION

AMERICAN UNITED LIFE	\$171.90	EMPLOYEE LIFE & HEALTH INS
JEFFERSON COUNTY SEWER	\$539.13	SEWER SERVICE FUND
GRAYSVILLE MUNICIPAL GAS	\$1,114.71	UTILITY EXPENSE
ALABAMA POWER COMPANY	\$1,757.65	ELECTRIC BILLS
PORT CITY PIPE	<u>\$1,342.08</u>	GAS VALVE/GAS PLUGS
	\$76,051.32	
TOTAL: CITY & GAS	\$142,526.90	

Councilmember Lauderdale moved to approve payment of invoices as presented. Motion seconded by Councilmember Hawthorne. Roll call votes as follows:

<i>Councilmember Hawthorne</i>	<i>Yes</i>
<i>Councilmember Helms</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>

The Mayor “thanked” everyone for the support and love shown toward him and his family during their time of need.

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

Councilmember James Armstrong

Councilmember George Helms

Councilmember Karen Lauderdale

Councilmember Randy Teeter

Mayor James C. Davis

City Clerk Kathy Dumas