

**Minutes of the proceedings of the City Council of the City of Graysville,
Alabama of the regular meeting held on January 3, 2019.**

Mr. Roger Youngblood 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 Maurice C. West Community Center by Mayor Clark “Julio” Davis.

Upon roll call those present:

<i>Clark “Julio Davis</i>	<i>Mayor</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>Chris Shaw</i>	<i>Councilmember</i>
<i>Randy Teeter</i>	<i>Councilmember</i>

Also present was Leslie Klasing, City Attorney; Tommy Greene, Comptroller; a host of local citizens; several city employees and City Clerk, Kathy Dumas.

Councilmember Lauderdale moved to approve minutes of December 20, 2018 as presented. Motion seconded by Councilmember Armstrong and carried.

Invoices were presented for payment as follows:

CITY:	Thursday, January 03, 2019	
SERVIS 1ST CARD SERV	1,186.53	OFF EXP/TRAVEL MAINT
LOWES BUS ACCT	866.92	MAINT SUPPLIES
AMER UNITED LIFE	381.20	EMP L & H INS
VERIZON WIRELESS	510.00	EMP PHONE EXPENSE
AMER FAMILY LIFE	114.70	EMPLOYEE DEDUCTION
LOCAL GOV HEALTH INS	18,651.00	EMP HOSP/DENTAL INS
G'VILLE FIRE DEPT	125.50	FIRE SP CONTRIBUTION
UNITED WAY	10.00	EMPLOYEE DEDUCTION
REGIONS BANK	16,714.80	BOND PAYMENT
AFC OCC MED PAY AL	120.00	DRUG TESTING EXPENSE
RETIREMENT SYSTEM	19,968.33	EMPLOYEES RETIREMENT
OCC HEALTH SERVICES	200.00	DRUG TESTING EXPENSE
RICOH USA, INC.	410.81	COPIER EXPENSE
ADT LLC	162.00	REFUND OVERPAY BUS LIC
GRAYSVILLE LIBRARY	1,970.48	LIBRARY APPROPRIATIONS
JEFF CO GREASE CONT	420.68	NUT CTR GREASE CONTROL
ROGER YOUNGBLOOD	60.00	INSPECTION SERVICES
RETIREMENT SYSTEM	365.83	LIBRARY RETIREMENT

JAMES C. DAVIS	366.18	TRAVEL EXPENSE
STERICYCLE	207.83	FIRE WASTE DISPOSAL
CHARTER COMM	180.37	FIRE INTERNET/CABLE
COMMERCIAL BILLING	149.52	TRUCK MAINT SUPPLIES
M & M TIRE	225.00	BRUSH TRUCK TOWING
DEERE CREDIT	1,496.24	LEASE FLAIL MOWER
PINEVIEW LANDFILL	591.69	LANDFILL FEES
ALABAMA POWER	6,339.42	UTILITIES/ST LIGHTING
GRAYSVILLE MUN GAS	1,850.56	UTILITY EXPENSE
VERIZON WIRELESS	210.33	DESK PHONE EXPENSE
LIBERTY NATIONAL	238.82	EMPLOYEE DEDUCTION
COLONIAL LIFE INS	254.05	EMPLOYEE DEDUCTION
UNIFIRST CORP	<u>521.26</u>	EMPLOYEE UNIFORM EXP
	74,870.05	

GAS:

SERVIS 1ST CARD SERV	3,185.44	TRAVEL/MAINT/OP MAT
LOWES BUS ACCT	239.38	MAINT SUPPLIES
AMERICAN UNITED LIFE	187.00	EMP L & H INS
VERIZON WIRELESS	1,275.01	EMP PHONE EXPENSE
AMERICAN FAMILY LIFE	43.42	EMPLOYEE DEDUCTION
LOCAL GOV HEALTH INS	9,999.00	EMP HOSP/DENTAL INS
BROOKLERE PHARMACY	57.60	COLLECTION FEES EXP
UNITED WAY	10.00	EMPLOYEE DEDUCTION
ANNE-MARIE ADAMS	56.00	EMPLOYEE DEDUCTION
U S DEPT TREASURY	297.14	EMPLOYEE DEDUCTION
G'VILLE MUN GAS	200.00	EMPLOYEE DEDUCTION
AL CHILD SUPPORT	469.00	EMPLOYEE DEDUCTION
REGIONS BANK	57,991.15	BOND PAYMENT
AFC OCC MED PAY AL	90.00	DRUG TESTING
RETIREMENT SYSTEM	10,314.91	EMPLOYEES RETIREMENT
OCC HEALTH SERVICES	120.00	DRUG TESTING
REGIONS BANKCARD	461.12	OP MAT/OFFICE EXP
NAT LIAB INS CO	2,358.13	WORKERS COMP INS
PORT CITY PIPE	586.68	MAINT SUPPLIES
THERESA EVANS	26.67	ACCT OVERPAYMENT
JOHN WILLIAMS	12.80	ACCT OVERPAYMENT
THE LEGACY CONNETION	374.50	AFTER HOURS EXPENSE
MASSEY, STOTSER	11.28	COLLECTION LEGAL FEES
ALABAMA POWER	1,965.12	UTILITY EXPENSE
G'VILLE MUN GAS	1,082.53	UTILITY EXPENSE
JUST RITE PRINTING	1,955.00	GAS SAFETY BROCHURES
VERIZON WIRELESS	187.05	DESK PHONE EXPENSE
LIBERTY NATIONAL	236.85	EMPLOYEE DEDUCTION

COLONIAL LIFE INS	579.30	EMPLOYEE DEDUCTION
UNIFIRST CORP	<u>288.40</u>	EMPLOYEE UNIFORM EXP
	94,660.48	
TOTAL: CITY & GAS	169,530.53	

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

Councilmember Teeter moved to open Town Hall Meeting as scheduled. Motion seconded by Councilmember Hawthorne and carried.

Mr. Tommy Greene, Comptroller spoke briefly in reference to increasing revenue by possibly charging garbage fees and fire dues.

Following a lengthy discussion, Councilmember Teeter moved to adjourn Town Hall Meeting. Motion seconded by Councilmember Shaw and carried.

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

Councilmember James Armstrong

Councilmember Dorothy Hawthorne

Councilmember George Helms

Councilmember Karen Lauderdale

Councilmember Chris Shaw

Councilmember Randy Teeter

Mayor Clark "Julio" Davis

City Clerk, Kathy Dumas