

**Minutes of the proceedings of the City Council of the City of Graysville,
Alabama of the regular meeting held on February 15, 2018.**

Councilmember George Helms 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 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>Absent:</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; David Thompson and David McAnally of the Jefferson County Sheriff’s Department; Vickie Gilliam; Joh Cain; several local citizens; several city employees and City Clerk, Kathy Dumas.

Councilmember Hawthorne moved to approve minutes of February 1, 2018 as presented. Motion seconded by Councilmember Armstrong and carried.

Invoices were presented for payment as follows:

CITY:	BILLS	February 15, 2018
UNIFIRST CORP	\$85.45	EMPLOYEE UNIFORM EXP
JASPER OIL COMPANY	\$2,782.19	GAS FOR VEHICLES
WALDREP STEWART KEND	\$1,843.99	LEGAL FEES
DAVID STEWART	\$350.00	ACCOUNTING EXPENSE
FORESTDALE ACE	\$152.93	MAINT SUPPLIES EXPENSE
BBVA COMPASS	\$30.50	VEHICLE PARTS LONG LEWIS
O'REILLY AUTO PARTS	\$308.39	VEHICLE PARTS
CITYTECH	\$476.00	PRINTER CLERK'S OFFICE
JEFF CO SHERIFF'S OFFICE	\$20,000.00	LAW ENFORCEMENT EXPENSE
RONNIE SAINT	\$30.00	INSPECTION SERVICES
CAIN AWNING COMPANY	\$295.63	FIRE REPAIR HOSE BED COVER
ON TOP EMBROIDERY	\$220.00	FIRE UNIFORM SHIRTS
CAM LAR DIRECT	\$70.82	FIRE STATION PAPER SUPPLIES
THE AWARDS PALACE	\$183.12	FIREFIGHTERS TROPHY'S
NAFECO	\$7,825.00	WILDLAND GEAR GRANT FEES

AIRGAS USA, LLC	\$361.81	CYLINDER REFILLS EXPENSE
BROOKWOOD BAPTIST	\$51.06	FIRE EMS SUPPLIES
WESTWOOD AUTO	\$147.03	VEHICLE PARTS & SUPPLIES
JOHNSON POWER EQUIP	\$191.58	PARTS LAWNMOWER
EASTERN SALES	\$38.00	HOSE ASSEMBLY HYDRAULIC
MASCO	\$335.19	STREET VEHICLE MAINT
PINEVIEW LANDFILL	\$810.01	LANDFILL FEES
CASH	\$301.52	REIMB. SENIOR CENTER SUPPLIES
AT & T	\$116.54	INTERNET COMM CENTER
CHARTER COMM	<u>\$62.42</u>	CABLE TV COMM CENTER
TOTAL:	\$37,069.18	
GAS:		
UNIFIRST CORP	\$143.00	EMPLOYEE UNIFORM EXP
JASPER OIL COMPANY	\$4,451.50	GASOLINE FOR VEHICLES
WALDREP STEWART KEND	\$1,843.99	LEGAL FEES
DAVID STEWART	\$350.00	ACCOUNTING EXPENSE
FORESTDALE ACE	\$256.17	MAINT SUPPLIES EXPENSE
BBVA COMPASS	\$38.63	VEHICLE PARTS LONG LEWIS
O'REILLY AUTO PARTS	\$248.60	VEHICLE PARTS SUPPLIES
PIPEHORN	\$274.80	REPAIRS PIPEHORN
MAILFINANCE	\$226.65	MAINT/LEASE EQUIPMENT
FORD CREDIT DEPT	\$1,974.67	LEASE PAYMENT TRUCKS
JAMES VICKERY	\$200.00	APPLIANCE REBATE
G & C SUPPLY	\$536.00	GAS REPAIR SUPPLIES
WADE SAND GRAVEL	\$268.28	SAND/GRAVEL FOR REPAIRS
AIRGAS USA, LLC	\$200.89	CYLINDER REFILLS EXPENSE
KELLY'S TIRE	\$709.00	TIRES/TIRE REPAIRS
SHRED-IT USA	\$86.11	SHRED SERVICE EXPENSE
SEGAS	\$2,540.65	GAS PURCHASES
BP ENERGY COMPANY	\$209,538.18	GAS PURCHASES
SOUTHERN NATURAL	\$46,028.14	GAS PURCHASES
CHARTER COMM	<u>\$26.39</u>	CABLE TV/INTERNET
TOTAL:	\$269,941.65	
TOTAL CITY/GAS	\$307,010.83	

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

Mayor Davis made recommendation to re-appoint Mr. Clifford Hawthorne to the Park Board.

Councilmember Teeter moved to re-appoint Mr. Clifford Hawthorne to the Park Board as recommended by Mayor Davis. Motion seconded by Councilmember Armstrong and carried.

Mayor Davis made recommendation to promote Mr. Tracy Hartley as Parks Manager to oversee all parks in the City.

Councilmember Shaw moved to promote Mr. Tracy Hartley as Parks Manager as recommended by Mayor Davis. Motion seconded by Councilmember Hawthorne and carried.

Mr. John Cain from the Amvets lodge was recognized and he stated he did not install fence as agreed upon. However, he will install fence before business license are renewed.

Councilmember Shaw moved to renew business license contingent to fence being installed at the Amvets lodge as promised by Mr. John Cain. Motion seconded by Councilmember Teeter and carried.

Mayor Davis stated after further study of bringing the Police Department back, it is the conclusion that this is not feasible at this time. Mayor Davis recommended renewing contract with Jefferson County Sheriff's at \$13,334.00 per month.

Councilmember Hawthorne moved to renew contract with Jefferson County Sheriff's Department at \$13,334.00 per month. Motion seconded by Councilmember Shaw and carried.

Councilmember Teeter asked for prayers for Councilmember Lauderdale's mother who is ill.

Mr. Clifford Hawthorne presented list of repairs for the Graysville Heights ballpark.

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

Councilmember James Armstrong

Councilmember Dorothy Hawthorne

Councilmember George Helms

Councilmember Chris Shaw

Councilmember Randy Teeter

Mayor Clark "Julio" Davis

City Clerk, Kathy Dumas