

**Minutes of the proceedings of the City Council of the City of Graysville,  
Alabama of the regular meeting held on April 5, 2018.**

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 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>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; Mr. Mike Simpson, candidate running for State House District 16; Mr. William (Bill) Veitch candidate running for Jefferson County District Attorney; Nick Petelos from Servis 1<sup>st</sup> Bank; Tommy Greene, Comptroller; a host of local citizens; several city employees and City Clerk, Kathy Dumas.

Candidate Mike Simpson spoke briefly asking that we support him for State House District 16.

Candidate William (Bill) Veitch spoke briefly also asking for support for Jefferson County District Attorney.

Mayor Davis introduced Mr. Nick Petelos from Servis 1<sup>st</sup> Bank who spoke briefly.

Councilmember Shaw moved to approve minutes of March 15, 2018 as presented. Motion seconded by Councilmember Armstrong and carried.

Invoices were presented for payment as follows:

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<b>CITY:</b>	<b>BILLS</b>	<b>April 5, 2018</b>
VERIZON WIRELESS	\$391.82	RADIO/TELEPHONE EXP
UNIFIRST CORP	\$91.10	EMPLOYEE UNIFORM EXP
REGIONS BANKCARD	\$605.36	EDUC EXP/FIRE SUPPLIES
QUILL.COM	\$92.52	OFFICE SUPPLIES
LOWE'S BUS ACCT	\$285.78	MAINT SUPPLIES/EXP
ALABAMA POWER	\$8,027.52	ST LIGHTS/C CTR/P&R/TRAFFIC
GRAYSVILLE FIRE DEPT	\$182.00	FIRE SP CONT FUND
UNITED WAY	\$10.00	EMPLOYEE DEDUCTION
FORD CREDIT DEPT	\$1,054.72	LEASE ON TRUCKS

REGIONS CORP TRUST	\$16,886.67	BOND PAYMENT
RETIREMENT SYSTEM AL	\$21,311.15	EMPLOYEES RETIREMENT
RETIREMENT SYSTEM AL	\$547.96	LIBRARY RETIREMENT
LIBERTY NATIONAL	\$233.19	EMPLOYEE DEDUCTION
COLONIAL LIFE INS	\$552.90	EMPLOYEE DEDUCTION
AMERICAN UNITED LIFE	\$254.20	EMPLOYEE L&H INSURANCE
LOCAL GOV HEALTH INS	\$7,508.00	EMPLOYEE MEDICAL INS
AMERICAN FAMILY LIFE	\$114.73	EMPLOYEE DEDUCTION
STRADA	\$29,952.28	TAP GRANT-STREETScape
AAMCA	\$250.00	CLERK AAMCA SUMMER CONF
JAMES C. DAVIS	\$609.96	MILEAGE EXPENSE
A.A.C.I.S.	\$100.00	EMILY'S LAW TRAINING (DOGS)
REGIONAL PLANNING COMM	\$655.00	SEMI-ANNUAL MEMBERSHIP
HARRIS COMPUTERS	\$772.08	COMPUTER EXPENSE
GRAYSVILLE LIBRARY	\$1,314.59	LIBRARY APPROPRIATIONS
RONNIE SAINT	\$30.00	INSPECTION SERVICES
BENNIE MCKENZIE	\$60.00	INSPECTION SERVICES
MOSES HILL	\$60.00	INSPECTION SERVICES
GRAYSVILLE MUN GAS	\$1,593.81	UTILITY EXPENSE
HENRY SCHEIN, INC.	\$79.80	EMS FIRE SUPPLIES
PLAZA PHARMACY	\$150.00	EMS FIRE SUPPLIES
CHARTER COMM	\$308.18	CABLE/INTERNET FIRE DEPT
NAFECO	\$369.00	WILDLAND GRANT EXPENSE
WALMART COMM	\$144.64	FIRE STATION SUPPLIES
JAMES MELTON		
AUTOMOTIVE	\$1,462.00	SCAG LAWN MOWER REPAIRS
KELLY'S TIRE	\$10.00	TIRE REPAIRS
MASCO	\$109.80	BLADES/BATTERY TRACTOR
DEERE CREDIT	\$1,466.90	LEASE FLAIL MOWER
CARDINAL AGGREGATES	\$1,840.46	BALLPARK INFIELD DIRT
WESTWOOD AUTO PARTS	\$17.91	FUSE/SWITCH TRUCK
STEPHENSON'S TRUCK	\$1,480.00	TIRES GARBAGE TRUCK
PINEVIEW LANDFILL	\$1,024.70	LANDFILL FEES
RAMER MANUFACTURING	\$931.55	REPAIRS BRUSH TRUCK
CHARTER COMM	\$111.07	COMM CTR INTERNET EXP
<b>TOTAL:</b>	<b>\$103,053.35</b>	
<b>GAS:</b>		
VERIZON WIRELESS	\$926.20	EMP RADIO/TEL EXPENSE
UNIFIRST CORP	\$143.00	EMP UNIFORM EXPENSE
REGIONS BANKCARD	\$1,758.66	MAINT SUPPLIES/TRAVEL
QUILL.COM	\$92.52	OFFICE SUPPLIES
LOWE'S BUS ACCT	\$194.02	MAINT SUPPLIES

BROOKLIERE PHARMACY	\$59.10	COLLECTION FEES
UNITED WAY	\$10.00	EMPLOYEE DEDUCTION
ANNE-MARIE ADAMS	\$56.00	EMPLOYEE DEDUCTION
FORD CREDIT DEPT	\$2,109.45	LEASE ON TRUCKS
REGIONS TRUST BANK	\$57,986.98	BOND PAYMENT
RETIREMENT SYSTEM AL	\$10,089.43	EMPLOYEES RETIREMENT
LIBERTY NATIONAL	\$160.99	EMPLOYEE DEDUCTION
COLONIAL LIFE INS	\$511.85	EMPLOYEE DEDUCTION
AMERICAN UNITED LIFE	\$216.51	EMPLOYEE L & H INS
LOCAL GOV HEALTH INS	\$11,363.00	EMPLOYEE MEDICAL INS
AMERICAN FAMILY LIFE	\$43.42	EMPLOYEE DEDUCTION
ALABAMA POWER	\$2,156.87	UTILITY EXPENSE
DAVID ROBINSON	\$200.00	APPLIANCE REBATE EXP
NATIONAL LIABILITY & FIRE	\$2,358.13	WORKERS COMP INS
RICOH USA, INC.	\$410.81	COPIER EXPENSE
BROOKVILLE SCHOOL	\$200.00	YEARBOOK SPONSOR 17-18
WERTNA MCGARY	\$30.00	OVERPAYMENT EXPENSE
KENNETH KUNG	\$2.89	OVERPAYMENT EXPENSE
GRAYSVILLE MUN GAS	\$1,133.07	UTILITY EXPENSE
LAMAR, INC.	\$2,980.00	EMPLOYEE OQ TRAINING EXP
THE LEGACY CONNECTION	\$320.00	AFTER HOURS EXPENSE
GAS METER ENGINEERS	\$4,968.14	REGULATOR REPAIRS
ADVANCED ASPHALT PROD	\$593.48	GRAVEL MIX GAS LEAKS
G & C SUPPLY	\$649.46	GLASSES/UNIF/LOCKS
CONSOLIDATED PIPE	\$2,392.00	GAS THREADER
FORESTDALE ACE	\$99.65	PAINT/GAS PIPE
REGIONS BANKCARD	\$788.24	MAINT EXPENSE
KELLY'S TIRE	\$242.00	TIRES W-7
FIELDS EXTERMINATING	\$125.00	PEST CONTROL EXP
CHARTER COMM	\$264.63	INTERNET EXPENSE
CINTAS	<u>\$146.18</u>	FIRST AID KIT EXPENSE
<b>TOTAL:</b>	<b>\$105,781.68</b>	
<b>TOTAL CITY/GAS</b>	<b><i>\$208,835.03</i></b>	

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

Mayor Davis recommended establishing a banking relationship with Servis First Bank.

Councilmember Lauderdale moved to establish banking relationship with Servis First Bank as recommended by Mayor Davis. Motion seconded by Councilmember Hawthorne. Roll call votes as follows:

<i>Councilmember Armstrong</i>	<i>Yes</i>
<i>Councilmember Lauderdale</i>	<i>Yes</i>
<i>Councilmember Teeter</i>	<i>Yes</i>
<i>Councilmember Hawthorne</i>	<i>Yes</i>
<i>Councilmember Helms</i>	<i>No</i>
<i>Councilmember Shaw</i>	<i>Yes</i>
<i>Mayor Davis</i>	<i>Yes</i>

Mayor Davis stated the AmVets Post business license were withheld pending installation of privacy fence.

Councilmember Teeter moved to table issuing business license until fence is completely installed to specifications agreed upon by owner and Council. Motion seconded by Councilmember Shaw and carried.

Mayor Davis made recommendation to reduce garbage set-out fee from \$60.00 to \$30.00 annually.

Councilmember Shaw moved to accept Mayor Davis recommendation to reduce garbage set-out fees from \$60.00 to \$30.00. Motion seconded by Councilmember Lauderdale and carried.

Mayor Davis presented renewal for liability insurance for 2018-2019 from Best Insurance with an increase of approximately \$1,600.00.

Councilmember Shaw moved to approve liability insurance renewal for 2018-2019 from Best Insurance as presented. Motion seconded by Councilmember Hawthorne and carried.

Mayor Davis stated Rick Boyd has completed two years in the Fire Department and salary should be increased to \$13.60 per hour.

Councilmember Teeter moved to approve salary increase for Rick Boyd to \$13.60 per hour. Motion seconded by Councilmember Lauderdale and carried.

Councilmember Lauderdale moved to increase some employee salaries 3%; however, there will be some employees who will receive a little more not to exceed \$1.00 per hour. Motion seconded by Councilmember Hawthorne. Roll call votes as follows:

<i>Councilmember Armstrong</i>	<i>Yes</i>
<i>Councilmember Lauderdale</i>	<i>Yes</i>
<i>Councilmember Teeter</i>	<i>Yes</i>
<i>Councilmember Hawthorne</i>	<i>Yes</i>
<i>Councilmember Helms</i>	<i>Yes</i>
<i>Councilmember Shaw</i>	<i>Yes</i>
<i>Mayor Davis</i>	<i>Yes</i>

Resolution Number 2018-5 was presented as follows:

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**RESOLUTION NO. 2018-5**

**WHEREAS**, The President and Congress have declared war on opioid abuse with passage of the Comprehensive Addiction and Recovery Act of 2016, appropriating \$6 billion for opioid and mental health counseling;

**WHEREAS**, according to the Center for Disease Control, over 42,000 Americans died of opioid abuse in 2016, a 28% increase from 2015;

**WHEREAS**, the City of Graysville incurs considerable expense for first responders answering calls for assistance related to opioid abuse and this expense should be borne by the drug companies and healthcare providers that have created this atmosphere of opioid abuse.

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

**THAT** Mayor James “Julio” Davis is authorized to take such legal measures as he deems appropriate to direct the City Attorney to retain counsel on behalf of the City to protect the City’s interest in recovering the expenses for opioid abuse that the City has incurred from such persons or companies that are legally liable.

ADOPTED and APPROVED this the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

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James “Julio” Davis, Mayor

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Council Member, James Armstrong

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Council Member, Dorothy Hawthorne

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Council Member, George Helms

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Council Member, Karen Lauderdale

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Council Member, Chris Shaw

\_\_\_\_\_  
Council Member, Randy Teeter

ATTEST:

\_\_\_\_\_  
Kathy Dumas, City Clerk

**CERTIFICATION**

I, Kathy Dumas, City Clerk of the City of Graysville, Alabama, hereby certify the above to be a true and correct copy of Resolution No. 2018-5 duly adopted by the City Council of the City of Graysville, Alabama, at a regular meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 2018, as same appears in the minutes of record of said meeting.

Signed this the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Kathy Dumas, City Clerk

\_\_\_\_\_  
Councilmember Lauderdale moved to approve Resolution Number 2018-5 as presented. Motion seconded by Councilmember Armstrong and carried unanimously.

Resolution Number 2018-6 was presented as follows:

\_\_\_\_\_  
**RESOLUTION NO. 2018-6**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRAYSVILLE,  
ALABAMA AS FOLLOWS:**

WHEREAS, the City Council desires to compensate each member of the Water Board, except the Chairman the sum of \$25.00 per regular meeting attended.

WHEREAS, the City Council desires to compensate the Chairman of the Water Board the sum of \$50.00 per regular meeting attended.

This Resolution shall become effective on May 1, 2018.

Adopted this \_\_\_\_\_ day of April, 2018.

\_\_\_\_\_  
James "Julio" Davis, Mayor

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Council Member, James Armstrong

\_\_\_\_\_  
Council Member, Dorothy Hawthorne

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Council Member, George Helms

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Council Member, Karen Lauderdale

\_\_\_\_\_  
Council Member, Chris Shaw

\_\_\_\_\_  
Council Member, Randy Teeter

ATTEST:

\_\_\_\_\_  
Kathy Dumas, City Clerk

**CERTIFICATION**

I, Kathy Dumas, City Clerk of the City of Graysville, Alabama, hereby certify the above to be a true and correct copy of Resolution No. 2018-6 duly adopted by the City Council of the City of Graysville, Alabama, at a regular meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 2018, as same appears in the minutes of record of said meeting.

Signed this the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Kathy Dumas, City Clerk

Councilmember Teeter moved to adopt Resolution Number 2018-6 as presented. Motion seconded by Councilmember Hawthorne. Roll call votes as follows:

<i>Councilmember Armstrong</i>	<i>Abstained</i>
<i>Councilmember Lauderdale</i>	<i>Abstained</i>
<i>Councilmember Teeter</i>	<i>Yes</i>
<i>Councilmember Hawthorne</i>	<i>Yes</i>
<i>Councilmember Helms</i>	<i>Abstained</i>
<i>Councilmember Shaw</i>	<i>Yes</i>
<i>Mayor Davis</i>	<i>Yes</i>

Ordinance Number 925 was presented as follows:

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## **ORDINANCE NO. 925**

**AN ORDINANCE FURTHER AMENDING ORDINANCE #919, PRESCRIBING RATES AND CHARGES FOR SERVICES, GAS AND FACILITIES TO BE FURNISHED BY THE GRAYSVILLE MUNICIPAL GAS SYSTEM.**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRAYSVILLE, ALABAMA, SUB-SECTION 5-14, CODE OF GRAYSVILLE BE AMENDED, AS FOLLOWS:**

**SECTION 1.** THAT PART, PORTION AND PARAGRAPH OF SECTION ORDINANCE #283, AS AMENDED BY ORDINANCE 293, ORDINANCE #294, ORDINANCE #301, ORDINANCE #308, ORDINANCE #321, ORDINANCE #332, ORDINANCE #336, ORDINANCE #348, ORDINANCE #368, ORDINANCE #390, ORDINANCE #399, ORDINANCE #406, ORDINANCE #416, ORDINANCE #444, ORDINANCE #447, ORDINANCE #507, ORDINANCE #603, ORDINANCE #634, ORDINANCE #643, ORDINANCE #747, ORDINANCE #752, ORDINANCE #818 ORDINANCE #819, ORDINANCE #821, ORDINANCE #866, ORDINANCE #876 AND ORDINANCE #919 TO BE CHARGED FOR SERVICES, GAS AND FACILITIES FURNISHED BY THE GRAYSVILLE MUNICIPAL GAS SYSTEM, ADOPTED AND APPROVED ON THE 5<sup>TH</sup> DAY OF FEBRUARY, 1974, THE 7<sup>TH</sup> DAY OF JANUARY, 1975, THE 18<sup>TH</sup> DAY OF NOVEMBER, 1975, THE 19<sup>TH</sup> DAY OF OCTOBER, 1976, THE 7<sup>TH</sup> DAY OF JULY, 1977, THE 20<sup>TH</sup> DAY OF DECEMBER, 1977, THE 14<sup>TH</sup> DAY OF JUNE, 1978, THE 2<sup>ND</sup> DAY OF JANUARY, 1979, THE 17<sup>TH</sup> DAY OF JULY, 1979, THE 29<sup>TH</sup> DAY OF JANUARY, 1980, THE 21<sup>ST</sup> DAY OF OCTOBER, 1980, THE 20<sup>TH</sup> DAY OF JANUARY 1981, THE 18<sup>TH</sup> DAY OF AUGUST 1981, THE 19<sup>TH</sup> DAY OF JANUARY 1982, THE 1ST DAY OF NOVEMBER, 1983, THE 3<sup>RD</sup> DAY OF APRIL, 1984, THE 4<sup>TH</sup> DAY OF SEPTEMBER, 1984, THE 21<sup>ST</sup> DAY OF OCTOBER, 1986, THE 6<sup>TH</sup> DAY OF FEBRUARY, 1991, THE 19<sup>TH</sup> DAY OF FEBRUARY, 1991, THE 17<sup>TH</sup> DAY OF NOVEMBER, 1992, THE 21<sup>ST</sup> DAY OF DECEMBER, 1993, THE 3<sup>RD</sup> DAY OF OCTOBER, 2000, NOVEMBER 7, 2000, JANUARY 18, 2005, JANUARY 25, 2005, MARCH 15, 2005, DECEMBER 2, 2008, JANUARY 19, 2010



AND MARCH 16, 2017 BE AND HEREBY IS AMENDED TO READ AS FOLLOWS :

**DOMESTIC RATES**

MINIMUM MONTHLY CHARGE	\$11.95
0-50 UNITS (100 CF PER UNIT)	\$1.7444
51-200 UNITS (100 CF PER UNIT)	\$1.5157
ALL OVER 200 UNITS (100 CF PER UNIT)	\$1.4675

**SECTION 2.** THAT A METER SHALL BE INSTALLED UPON EACH CONNECTION OF SAID GAS SYSTEM WHICH SHALL BE READ AT LEAST ONCE IN EACH MONTH BY A DULY AUTHORIZED AGENT OF THE CITY OF GRAYSVILLE WHO SHALL HAVE ACCESS TO THE PREMISES OF EACH CUSTOMER OF SUCH PURPOSE AT ALL TIMES FREE FROM HARASSMENT FROM ANIMALS, AND EACH CUSTOMER BY HAVING OR LEAVING HIS PREMISES CONNECTED TO SAID GAS SYSTEM AND ACCEPTING SERVICE THEREFROM SHALL CONSENT AND AGREE TO SUCH ACCESS.

**SECTION 3.** THAT IN ORDER TO SECURE THE PROMPT PAYMENT OF ACCOUNTS AND CHARGES FOR SERVICES AND AS A CONDITION PRECEDENT TO THE RENDERING OF SUCH SERVICES EACH HOMEOWNER SHALL BE REQUIRED TO PAY A DEPOSIT OF **100.00**, AND DEPOSIT FOR RENTAL ACCOUNTS SHALL BE **\$250.00**. ALL COMMERCIAL BUSINESS ACCOUNTS MUST PAY A DEPOSIT TO BE EQUAL TO THE **ESTIMATED USAGE FOR ONE MONTH**. ACCOUNTS THAT ARE DELINQUENT WILL BE FORWARDED TO A COLLECTION AGENCY (SEE SECTION 5).

**SECTION 4.** THE BILLS FOR SERVICES SHALL BE RENDERED ON THE BASIS OF THE METER READINGS ON THE DAY OF THE MONTH SELECTED THEREFROM. THE RATES SET FORTH ABOVE ARE NET, THE GROSS RATES BEING **110%** THEREOF. IN THE EVENT THAT THE CURRENT MONTHLY BILL IS PAID WITHIN FIFTEEN (15) DAYS FROM THE DATE OF ITS RENDITION. THE NET RATES SHALL APPLY; OTHERWISE THE GROSS RATES SHALL APPLY.

**SECTION 5.** ANY CUSTOMER FAILING OR REFUSING TO PAY HIS/HER BILL WITHIN TWENTY-FIVE (25) DAYS AFTER THE RENDITION THEREOF SHALL BE DENIED THE USE OF THE SERVICES AND FACILITIES AFFORDED BY SAID SYSTEM. HIS/HER CONNECTION TO SAID GAS SYSTEM SHALL BE CUT OFF UNTIL SUCH TIME AS ALL PAST DUE BILLS ARE PAID. IN ADDITION, A **\$95.00** RECONNECT FEE WILL BE CHARGED DURING WORKING HOURS. A RECONNECT FEE OF AN ADDITIONAL **\$75.00** FOR NIGHTS, WEEKENDS, AND HOLIDAYS. THERE WILL ALSO BE A SERVICE CHARGE FOR ACCOUNTS UNDER THIS SECTION SENT TO A COLLECTION AGENCY AND OR A COLLECTION ATTORNEY FOR COLLECTION EXPENSE. THE COLLECTION DEPARTMENT WILL DETERMINE WHICH ACCOUNTS ARE COVERED UNDER THIS SECTION. ALL ACCOUNTS OVER 90 DAYS WILL BE SENT TO A COLLECTION AGENCY AND/OR COLLECTION ATTORNEY.

**SECTION 6.** UPON THE PAYMENT OF ALL CHARGES FOR SERVICES AND FACILITIES AFFORDED ANY CUSTOMER BY THE GAS SYSTEM AND THE DISCONTINUANCE OF SUCH SERVICE AT THE CUSTOMERS REQUEST, THE DEPOSIT, IF ANY, SHALL BE APPLIED. PREVIOUS CUSTOMERS WHOSE CONNECTION HAS BEEN SHUT OFF WHERE SERVICE IS SUBSEQUENTLY RESUMED BY SUCH CUSTOMER AT THE SAME PREMISES WILL BE REQUIRED TO PAY A RECONNECT FEE OF **\$95.00** DURING WORKING HOURS AND AN ADDITIONAL **\$75.00** NIGHTS, WEEKENDS AND HOLIDAYS.

**SECTION 7.** ANY CUSTOMER WHO HAS OR HAS ALLOWED THE GAS METER LOCK OR EARS TO BE BROKEN SHALL BE CHARGED A FEE OF \$80.00 PER OCCURRENCE.

**SECTION 8.** ANY CUSTOMER WHO REQUIRES ASSISTANCE WITH THE LIGHTING OF PILOTS, WHERE THE GRAYSVILLE MUNICIPAL GAS SYSTEM HAS NOT CAUSED SAID PILOTS TO BE RE-LIT SHALL INCUR A CHARGE OF \$35.00.

**SECTION 9.** ANY CUSTOMER REQUESTING A METER RE-READ SHALL BE CHARGED A FEE OF \$10.00 PROVIDED HOWEVER, IF THE RE-READING DETERMINES AN ERROR IN THE ORIGINAL READING, THIS FEE SHALL BE WAIVED.

**SECTION 10. A CHARGE OF \$20.00 SHALL BE PAID IN ADVANCE TO COVER THE COST OF A PERMIT FOR THE INSTALLATION OF THE SERVICE LINE. IF ROAD HAS TO BE CUT, THE COUNTY DETERMINES THE COST OF PERMIT.**

**SECTION 11.** FOR NEW CUSTOMERS, 0-100 FEET OF SERVICE LINE WILL BE **\$150.00** AND ALL OVER 100 FEET WILL BE AN ADDITIONAL \$2.50 PER FOOT. A ROCK CLAUSE CHARGE WILL BE DETERMINED BY THE FIELD SUPERVISOR OF UP TO **\$50.00** PER FOOT. THE COST OF EXTENDING THE MAIN IS **\$15.00** PER FOOT AND THE ROCK CLAUSE ALSO APPLIES. IN THE EVENT THAT THE GAS SYSTEM IS UNABLE TO EXTEND THE MAIN, A CERTIFIED GAS CONTRACTOR WILL BE HIRED AT CUSTOMER'S EXPENSE. ALL GAS CONTRACTORS ARE REQUIRED TO MEET OUR SPECIFICATIONS. SERVICE CALL CHARGES ARE CALLS MADE ON CUSTOMERS SIDE OF METER THAT WILL BE ADDED TO THE MONTHLY BILL. THESE SERVICES ARE LIMITED TO CHECKING FOR LEAKS AND BROKEN LINES. DURING WORKING HOURS 8:00 A.M. UNTIL 5:00 P.M. MONDAY THROUGH FRIDAY THERE WILL BE A **\$50.00** CHARGE PER CALL. THERE WILL BE A **\$75.00** MINIMUM CHARGE PER SERVICE CALL ON NIGHTS, WEEKENDS, AND HOLIDAYS. A **\$150.00** FEE FOR RELOCATING SERVICE LINES AT OWNERS REQUEST. THERE IS A SERVICE CHARGE FOR ALL RETURNED CHECKS AS ESTABLISHED BY NEXCHECK.

IN ADDITION TO THE CHARGES SITED IN THE PREVIOUS PARAGRAPH, CUSTOMERS SHALL BE CHARGED **\$200.00** IF IT IS NECESSARY TO CROSS A ROADWAY AND **\$100.00** TO CROSS A DRIVEWAY.

**SECTION 12.** THIS ORDINANCE SHALL BE EFFECTIVE UPON ITS ADOPTION AND PUBLICATION AS REQUIRED BY LAW, AND THE RATES AND CHARGES HEREIN PROVIDED SHALL TAKE EFFECT ON ALL GAS CONSUMPTION FOR THE PERIOD BEGINNING APRIL 10, 2018.

**SECTION 13.** A COPY OF THIS ORDINANCE SHALL BE PUBLISHED IN THE “BIRMINGHAM NEWS”, A NEWSPAPER OF GENERAL CIRCULATION IN THE CITY OF GRAYSVILLE, AND IN THE SURROUNDING TERRITORY TO BE SERVED BY THE GAS SYSTEM. ANY CUSTOMER SHALL BE FURNISHED A COPY OF THIS ORDINANCE UPON REQUEST, WHETHER SO PUBLISHED OR NOT, OR WHETHER A COPY IS FURNISHED TO A CUSTOMER OR NOT, THIS ORDINANCE SHALL NEVERTHELESS BE EFFECTIVE AS FIXING THE RATES AND CHARGES WHICH ANY CUSTOMER BY ACCEPTING SERVICES FROM SAID GAS SYSTEM, AGREES TO PAY AND THE TERMS AND CONDITIONS OF RENDERING THE SAME.

**SECTION 14.** ALL ORDINANCE IN CONFLICT WITH THIS ORDINANCE, WHETHER IT BE IN WHOLE OR IN PART ARE HEREBY REPEALED TO THE EXTENT OF SUCH CONFLICT WHETHER IT BE IN WHOLE OR IN PART.

ADOPTED AND APPROVED THIS 5th DAY OF APRIL, 2018.

\_\_\_\_\_  
JAMES C. DAVIS, MAYOR

Attest:

\_\_\_\_\_  
Kathy Dumas, City Clerk

**CERTIFICATE OF THE CITY CLERK**

I, Kathy Dumas, City Clerk of the City of Graysville, Alabama, do hereby certify that the above is a true and correct copy of Ordinance No 925 adopted by the City Council of the City of Graysville at its meeting held 15th day of March, 2018 and that said ordinance was duly published in accordance with law by posting a copy thereof on the 6th day of April, 2018 in three (3) public places within the city limits, one of which was the City Hall of the City of Graysville, Alabama.

\_\_\_\_\_  
Kathy Dumas, City Clerk

\_\_\_\_\_  
Councilmember Teeter moved to suspend the rules and give Ordinance Number 925 immediate consideration. Motion seconded by Councilmember Shaw. Roll call votes as follows:

<i>Councilmember Armstrong</i>	<i>Yes</i>
<i>Councilmember Lauderdale</i>	<i>Yes</i>
<i>Councilmember Teeter</i>	<i>Yes</i>

<i>Councilmember Hawthorne</i>	<i>Yes</i>
<i>Councilmember Helms</i>	<i>Yes</i>
<i>Councilmember Shaw</i>	<i>Yes</i>
<i>Mayor Davis</i>	<i>Yes</i>

Councilmember Shaw moved to adopt Ordinance Number 925 as presented. Motion seconded by Councilmember Armstrong. Roll call votes as follows:

<i>Councilmember Armstrong</i>	<i>Yes</i>
<i>Councilmember Lauderdale</i>	<i>Yes</i>
<i>Councilmember Teeter</i>	<i>Yes</i>
<i>Councilmember Hawthorne</i>	<i>Yes</i>
<i>Councilmember Helms</i>	<i>Yes</i>
<i>Councilmember Shaw</i>	<i>Yes</i>
<i>Mayor Davis</i>	<i>Yes</i>

Ordinance Number 926 was presented for its' first reading as follows:

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**ORDINANCE NO. 926**

Be it Ordained by the City Council of the City of Graysville, Alabama, as follows:

**Section I**

The Mayor of the City of Graysville is to act as Superintendent of the Graysville Municipal Gas System and as such shall serve as purchasing agent for such system, make all purchases authorized by the City Council therefor, keep a check on meter readings and billings for service of the system and see that the collections thereof are made. He shall see that the system is kept in proper repair and operation, shall keep an inventory showing the supplies and equipment on hand for such system, shall keep a full and complete monthly financial statement of all operating costs and receipts and keep a proper inventory of the physical assets of such system. He shall further handle all such data and information relative to such system available for the City Council at such times at it shall require, but not less frequently than once every three months.

**Section II**

For his service as Superintendent of such system, the Mayor shall be paid, in addition to his salary as Mayor, a sum of \$1,568.77 bi-weekly plus any benefits available to full-time employees of the City of Graysville, which the City Council deems as a reasonable sum. The City Council may, at any time it deems best, dispense with the Mayor's service as Superintendent.

**Section III**

This Ordinance shall become effective on \_\_\_\_\_, 2018 and shall expire on September 30, 2020.

Adopted this \_\_\_\_\_ day of April, 2018.

\_\_\_\_\_  
Council Member

\_\_\_\_\_  
Council Member

\_\_\_\_\_  
Council Member

\_\_\_\_\_  
Council Member

\_\_\_\_\_  
Council Member

\_\_\_\_\_  
Council Member

ATTEST:

\_\_\_\_\_  
City Clerk, Kathy Dumas

\_\_\_\_\_  
Councilmember Lauderdale moved to suspend the rules and give Ordinance Number 926 immediate consideration. Motion seconded by Councilmember Hawthorne. Roll call votes as follows:

<i>Councilmember Armstrong</i>	<i>Yes</i>
<i>Councilmember Lauderdale</i>	<i>Yes</i>
<i>Councilmember Teeter</i>	<i>Yes</i>
<i>Councilmember Hawthorne</i>	<i>Yes</i>
<i>Councilmember Helms</i>	<i>No</i>
<i>Councilmember Shaw</i>	<i>Yes</i>

Mayor Davis submitted quote to repair Big Ballpark on Main Street damaged by storm for approximately \$750.00.

Councilmember Teeter moved to accept quote to repair Big Ballpark on Main Street damaged by storm for \$750.00. Motion seconded by Councilmember Armstrong and carried.

Mayor Davis stated he received a quote from Mr. Keith Childers for \$700.00 to cut a tree that is too dangerous for the Street Department to cut. He also stated he had contacted Alabama Power and they will not cut tree because it is not touching power lines.

Councilmember Lauderdale moved to approve quote of \$700.00 from Mr. Keith Childers to cut dangerous tree. Motion seconded by Councilmember Armstrong and carried.

Ms. Debbie Alexander announced the Longest Yard Sale and Car Show will be on June 2<sup>nd</sup> at the Big Ballpark on Main Street.

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

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Councilmember James Armstrong

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Councilmember Dorothy Hawthorne

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Councilmember George Helms

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Councilmember Karen Lauderdale

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Councilmember Chris Shaw

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Councilmember Randy Teeter

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Mayor Clark "Julio" Davis

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City Clerk, Kathy Dumas