

**Minutes of the proceedings of the City Council of the City of Graysville,
Alabama of the regular meeting held on April 18, 2019.**

Councilmember James Armstrong 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>James Armstrong</i>	<i>Councilmember</i>
	<i>Dorothy Hawthorne</i>	<i>Councilmember</i>
<i>Absent:</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 Rob Rosenstein, acting City Attorney; Tommy Greene, Comptroller; a host of local citizens; several city employees and City Clerk, Kathy Dumas.

Councilmember Shaw moved to approve minutes of April 4, 2019 as presented. Motion seconded by Councilmember Armstrong and carried.

Invoices were presented for payment as follows:

CITY:		Thursday, April 18, 2019
JASPER OIL CO	1,137.27	GASOLINE FOR VEHICLES
UNIFIRST CORP	70.75	EMPLOYEE UNIFORMS
MASCO	368.40	PARTS FOR VEHICLES
F'DALE ACE	183.14	MAINT SUPPLIES
IS TECHNOLOGIES	281.20	DESK PHONE EXP
ADAMSVILLE FLORAL	64.50	BASKET A. JACKSON F.F.
WALDREP STEWART	2,201.13	LEGAL FEES
DAVID STEWART	350.00	ACCOUNTING EXPENSE
AT & T	364.65	EMPLOYEE CELL PHONES
ALABAMA MEDIA	187.00	SALARY POSTING EXPENSE
REGIONAL PLANNING	655.00	SEMI-ANNUAL DUES EXP
MOSES HILL	180.00	INSPECTION SERVICES
ROGER YOUNGBLOOD	270.00	INSPECTION SERVICES
AIRGAS USA, LLC	370.69	FIRE EMS SUPPLIES EXP
SERVSOUTH LAUNDRY	17,816.00	FIRE WASH/DRYER GRANT
MOSES ELECTRICAL	2,032.09	ELECTRICAL WASH/DRYER
BIRMINGHAM WATER	52.41	FIRE PLUG RENTAL
EASTERN SALES	38.50	STREET HYDRAULIC HOSE

WESTWOOD AUTO	154.80	MAINT SUPPLIES
M & M TIRE	342.78	ST TRAILER TIRE REPAIRS
JEFF CO HEALTH DEPT	110.00	ANNUAL COMP TANKS
DEERE CREDIT, INC.	1,466.90	FLAIL MOWER LEASE
BBVA COMPASS	1,090.38	VEHICLE PARTS/SUPPLIES
PINEVIEW LANDFILL	788.48	LANDFILL FEES
LANE READY MIX	410.00	P & R MAINT SUPPLIES
CHARTER COMM	<u>147.78</u>	COMM CTR CABLE TV
	31,133.85	
GAS:		
JASPER OIL CO	1,819.62	GASOLINE FOR VEHICLES
UNIFIRST CORP	70.60	EMPLOYEE UNIFORMS
MASCO	190.05	VEHICLE PARTS/SUPPLIES
F'DALE ACE	155.40	MAINT SUPPLIES
IS TECHNOLOGIES	168.64	DESK PHONE EXP
ADAMSVILLE FLORAL	164.00	MISC FF, JONES/TAYLOR
WALDREP STEWART	2,201.13	LEGAL FEES
DAVID STEWART	350.00	ACCOUNTING EXPENSE
AT & T	948.04	EMPLOYEE CELL/RADIO EXP
COMPUTER NETWORK	218.97	COMPUTER EXPENSE
CASH	44.92	OFF EXP. POSTAGE
FORD MOTOR CREDIT	1,974.67	LEASE ON TRUCKS
MAILFINANCE	439.20	LEASE ON MAIL MACHINE
TOMMY GREENE	149.98	ANGA MEETING EXPENSE
NEOPOST USA INC	32.00	MAIL MACHINE TAPE
MONROE SYSTEMS	57.79	ADD MACHINE RIBBONS
LISCO INC.	2,943.00	LEAK SURVEY EXPENSE
SOEAST GAS SUPPLY	75,950.00	GAS PURCHASES
SEGAS	1,036.84	GAS PURCHASES
SO NATURAL GAS	42,215.51	GAS PURCHASES
AIRGAS USA, LLC	211.84	CYLINDER REFILLS
O'REILLY AUTO	103.84	VEHICLE PARTS/SUPPLIES
FIELDS EXTERMINATING	125.00	PEST CONTROL EXP
CINTAS	223.97	FIRST AID BOX EXPENSE
CHARTER COMM	<u>85.27</u>	INTERNET/CABLE EXP
	131,880.28	
TOTAL: CITY & GAS	163,014.13	

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

Mayor Davis recommended scaling back the Tap Grant sidewalk project on the opposite side of the Main Street in order to reduce the out of pocket cost for the city.

Councilmember Teeter moved to approve recommendation from Mayor Davis to scale back Tap Grant sidewalk project to reduce out of pocket cost to the city. 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 Shaw</i>	<i>Yes</i>
<i>Mayor Davis</i>	<i>Yes</i>

Mayor Davis stated that due to Council meeting falling on a holiday July 4th, he would like to reschedule the first meeting in July to Tuesday July 2nd.

Councilmember Lauderdale moved to reschedule first meeting in July to Tuesday July 2nd. Motion seconded by Councilmember Hawthorne and carried.

Councilmember Hawthorne stated the use of the parks is now \$25.00 and she would like to increase the fees to \$100.00 and opening and closing by park representative.

At approximately 6:24 p.m. Councilmember Shaw moved to go into executive session to discuss litigation in regard to sidewalks. Motion seconded by Councilmember Lauderdale and carried.

At 6:50 p.m. Councilmember Teeter moved to resume to regular council meeting. Motion seconded by Councilmember Lauderdale and carried.

Councilmember Teeter announced the Egg Drop sponsored by Church 29-11 will be this Saturday at the Big Ball Field around 2:00 p.m. There will be 10,000 eggs dropped from a helicopter.

Mayor Davis announced the grand opening of Warrior Tractor will be sometime in May.

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

Councilmember James Armstrong

Councilmember Dorothy Hawthorne

Councilmember Karen Lauderdale

Councilmember Chris Shaw

Councilmember Randy Teeter

Mayor James C. Davis

City Clerk Kathy Dumas