

**City of Graysville**  
**Regular Council Meeting**

**Agenda**

**Date:**

**June 4, 2020**

**Time: 6:00 p.m.**

1. **Call to Order and Invocation**
2. **Roll Call**
3. **Guest Recognition**
  
4. **Approval of Minutes**  
05/21/2020  
**Approval of Invoices**  
06/04/2020
5. **Old Business**  
**New Business**  
Purchase West Property  
MR Metal Fab LLC - \$225.00 Plate Flail Mower  
Surplus Backhoe Case 580L  
G'ville Heights Ballpark proposal
  
- Council Member Reports**  
**Boards and Standing Committee Reports**
6. **Resolutions**  
Resolution No. 2020-16 Surplus Case Backhoe
7. **Ordinances**

**Minutes of the proceedings of the City Council of the City of Graysville, Alabama of the regular meeting held on May 21, 2020.**

Fire Chief Greg Gilchrist 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 were:

	<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>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 Mr. Charlie Waldrep by phone, City Attorney; Mr. Mike Sims from Warrior Tractor; several local citizens; several city employees and City Clerk, Kathy Dumas.

Councilmember Shaw moved to approve minutes of May 7, 2020 as presented. Motion seconded by Councilmember Lauderdale. Roll call votes as follows:

<i>Councilmember Hawthorne</i>	<i>Yes</i>
<i>Councilmember Lauderdale</i>	<i>Yes</i>
<i>Councilmember Shaw</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:

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<b>CITY:</b>		<b>Thursday, May 21, 2020</b>
PUMPELLY OIL	\$1,646.18	GAS FOR VEHICLES
UNIFIRST CORP	\$247.98	UNIFORMS
FORESTDALE ACE	\$330.23	MAINT SUPPLIES
SIARUM COMMUNICATIONS	\$248.70	TELEPHONE EXPENSE
DAVID STEWART, CPA	\$325.00	ACCOUNTING EXPENSE
PSSI	\$2,706.63	INSTALL ALARM LOWES BLDG
AIRGAS	\$334.02	EMS CYLINDER REFILLS
BEST INSURANCE	\$10,439.80	PREPAID/LIABILITY INS
QUADIENT LEASING	\$439.20	COPIER LEASE
ALABAMA POWER	\$260.79	LOWE'S UTIL EXP
RONNIE SAINT	\$30.00	INSPECTION SERVICES

MOSES HILL	\$30.00	INSPECTION SERVICES
HARRIS COMPUTER	\$1,257.68	COMPUTER EXPENSE
ALABAMA LAW ENFORCMENT	\$300.00	POILCE LETS ACCESS
VIKING BUS SOL	\$33.99	OFFICE SUPPLIES
MUN EMR SERVICES	\$312.00	EMS SUPPLIES
EMER EQUIP PRO	\$150.00	FIRE AIR ANALYSIS
CAM-LAR DIRECT	\$54.54	PAPER SUPPLIES
CHARTER COMMUNICATIONS	\$45.66	FIRE CABLE EXP
SAYRE AUTO PARTS	\$77.14	GARBAGE TRUCK PARTS
PINEVIEW LANDFILL	\$1,121.34	LANDFILL EXPENSE
AMERICAN FAMILY CARE	\$40.00	DRUG TESTING EXP
DEER CREDIT	\$14.67	FINAL LEASE FLAIL MOWER
CHARTER COMMUNICATIONS	\$158.22	COMM CTR INTERNET/CABLE
	<b>\$20,603.77</b>	

**GAS:**

PUMPELLY OIL	\$1,280.36	GAS FOR VEHICLES
UNIFIRST CORP	\$94.80	UNIFORMS
FORESTDALE ACE	\$2.29	MAINT SUPPLIES
SIARUM COMMUNICATIONS	\$124.32	TELEPHONE EXP
DAVID STEWART, CPA	\$325.00	ACCOUNTING EXPENSE
AIRGAS	\$334.02	CYLINDER REFILLS
BEST INSURANCE	\$10,439.80	PREPAID/LIABILITY INS
COMPUTER NETWORK	\$2,077.80	COMPUTER EXPENSE
UNITED SYSTEMS	\$620.00	ELECTRONIC METERS
ALABAMA PAPER	\$98.03	PAPER SUPPLIES
QUILL.COM	\$249.96	OFFICE SUPPLIES
NEXBILLPAY	\$111.30	DELI GAS BILL NOTIFCATIONS
MASSEY, STOTSER	\$111.84	BAD DEBT COLLECTIONS
SEGAS	\$433.55	GAS PURCHASES
PORT CITY PIPE	\$321.92	GAS CAPS & COUPLINGS
GAS METER ENGINEERS	\$203.64	GAS CHART DRIVE
STRICKLAND CO	\$208.56	MASKS AND GLOVES
M&M TIRE	\$124.08	TIRES FOR G-12
FIELD EXTERMINATING	\$125.00	PEST CONTROL EXPENSE
CHARTER COMMUNICATIONS	\$204.18	GAS BLDG INTERNET/CABLE EXP
	<b>\$17,490.45</b>	
<b>TOTAL: CITY &amp; GAS</b>	<b>\$38,094.22</b>	

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

<i>Councilmember Hawthorne</i>	<i>Yes</i>
<i>Councilmember Lauderdale</i>	<i>Yes</i>

*Councilmember Shaw* Yes  
*Councilmember Teeter* Yes  
*Mayor Davis* Yes

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Requisition Number 214 was presented as follows:

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**CITY OF GRAYSVILLE, ALABAMA 35073  
OFFICE OF PURCHASING AGENT**

**REQUISITION NO. 214**

BIDS TO BE OPENED AT 6:00 P.M. MAY 21, 2020

SEALED BIDS WILL BE RECEIVED BY THE CITY OF GRAYSVILLE, ALABAMA IN THE CITY CLERKS OFFICE AT THE CITY HALL IN GRAYSVILLE, ALABAMA UNTIL 5:45 P.M. THE 21<sup>ST</sup> DAY OF MAY, 2020 AND THEN OPENED AT 6:00 P.M. MAY 21<sup>ST</sup>, 2020.

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JAMES C. DAVIS, PURCHASING AGENT

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F.O.B. GRAYSVILLE, ALABAMA

2016 or newer Wheel loader backhoe with Cab/AC, 4x4 with less than 2,000 hours

See Attached Specs

Please include payment options

If you are unable to furnish an item as specified and desire to offer a substitute, give full description of the item. No errors will be corrected after bids are opened. No prices shall include State or Federal Excise Taxes. Tax exemption certificates furnished upon request. City reserves right to accept or reject all bids or any portion thereof.

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We are in position to furnish the above at the prices shown and can make shipment within \_\_\_\_\_ days after receipt of order. Any attachment hereto is made and becomes a part of this inquiry and must be signed by Bidder.

I hereby affirm I have not been in any agreement of collusion among bidders or prospective bidders in restraint of freedom on competition, by agreement to bid at a fixed price or to refrain from bidding, or otherwise.

THIS BID MUST BE NOTARIZED FIRM \_\_\_\_\_ by

Sworn to be subscribed before me

This \_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Signature acceptable in ink only

Street Address \_\_\_\_\_

City \_\_\_\_\_

Terms \_\_\_\_\_  
For cash pmt. Without regard to date of remittance

Notary Public

Bids made out in pencil will not be accepted.    Date \_\_\_\_\_

All bidders must use our Bid Form and show on envelope the inquiry number and opening date.

Each bid must be in a separate envelope.

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Bids were sent to the following vendors:

Warrior Tractor	<a href="mailto:sales04@warriortractor.com">sales04@warriortractor.com</a>
Thompson Tractor	<a href="mailto:Billwarr@thompsontractor.com">Billwarr@thompsontractor.com</a>
Tractor & Equipment	<a href="mailto:bbussman@tec1943.com">bbussman@tec1943.com</a>

Bids received:	Warrior Tractor	\$59,000.00
	Thompson Tractor	No Bid
	Tractor & Equipment	No Bid

Following a brief discussion, Councilmember Teeter moved to accept bid from Warrior Tractor for \$59,000.00 as presented. Motion seconded by Councilmember Hawthorne. Roll call votes as follows:

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

Mayor Davis stated the brush pile needs to be pushed back and the cheapest quote he received was \$600.00.

Councilmember Shaw moved to accept quote for \$600.00 to push back brush pile. Motion seconded by Councilmember Teeter. Roll call votes as follows:

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

Mayor Davis reported on street lights to be installed at 1100 and 812 North Main Street and said Alabama Power will charge an extra \$60.00 per month for these lights because the transformer is so far away from the lights location.

Councilmember Shaw moved to approve payment of the extra \$60.00 to install the street lights at 1100 and 812 North Main Street. Motion seconded by Councilmember Hawthorne. Roll call votes as follows:

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

Mayor Davis urged everyone to please fill out the 2020 census form. This is very important that determines the amount of Federal funds the City of Graysville will receive from the U. S. Government.

Mayor Davis gave a brief update on the Kenworth business going in the old Lowe's building and announced that Kenworth will start selling parts on June 1st.

Councilmember Lauderdale stated there are some bad potholes on 5<sup>th</sup> Avenue and 7<sup>th</sup> Street.

Councilmember Hawthorne made request that the Inspector look at some abandon homes and start abatement procedures. She also reported on potholes on 7<sup>th</sup> Street S.E.

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

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Councilmember Dorothy Hawthorne

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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

**CITY:**

Thursday, June 04, 2020

GRAYSVILLE FIRE DEPT	\$94.50	FIRE HOUSE FUND
UNITED WAY	\$10.00	EMP DEDUCTION
ALCSPC	\$540.00	EMP DEDUCTION
NATIONAL LIABILITY	\$3,791.56	PREPAID INS WORKERS COMP
UNIFIRST CORP	\$180.95	EMP UNIFORMS
WALDREP STEWART	\$290.36	LEGAL FEES
REGIONS BANK	\$16,542.92	BOND PAYMENT
AT&T	\$504.23	FAX MACHINE
LOWE'S	\$196.86	STREET REPAIRS AND MAINT
REGIONS BANK	\$897.14	TRAVEL EXP/ R&M
CARD SERVICES	\$538.51	ELECTION EXP/OFF SUP/VETERNS
AMERICAN UNITED LIFE	\$318.60	EMP L&H INS
COLONIAL LIFE	\$281.05	EMP DEDUCTION
LIBERTY NATIONAL	\$259.32	EMP DEDUCTION
AMERICAN FAMILY LIFE	\$114.70	EMP DEDUCTION
LOCAL GOV	\$17,224.00	EMP HOSP/DENT INS
ALABAMA POWER	\$7,469.15	UTIL/STREET LIGHT/TRAFFIC
GRAYSVILLE GAS	\$1,115.84	UTILITY EXP
JEFFERSON CO SEWER	\$107.25	SEWER CHARGES
GRAYSVILLE LIBRARY	\$1,633.44	LIBRARY APPROPRIATIONS
JAMES C. DAVIS	\$243.78	TRAVEL EXP
AMERICAN FAMILY CARE	\$40.00	DRUG TESTING EXP
JEFF CO GEN SERV DEPT	\$2,795.97	ELECTION EXP
JEFF CO GEN SERV DEPT	\$2,795.97	ELECTION EXP/ RUNOFF
SAYRE AUTO	\$679.56	VEHICLE PARTS/ SUPPLIES
CHARTER COMMUNICATIONS	\$469.86	ADM/CCTR/FIRE CABLE/ INTERNET
SAMS CLUB	\$100.00	SAM'S MEMBERSHIP RENEWAL
FIRE PROGRAMS	\$3,369.00	FIRE COMPUTER SOFTWARE
HENRY SCHEIN	\$299.01	FIRE EMS SUPPLIES
PINEVIEW	\$1,047.84	LANDFILL FEE
	<b>\$63,951.37</b>	

**GAS:**

BROOKLERE	\$49.50	COLLECTION FEE
UNITED WAY	\$10.00	EMP DEDUCTION
JACQUELINE ANDERSON SMITH	\$56.00	EMP DEDUCTION
GRAYSVILLE GAS	\$400.00	EMP DEDUCTION
KINETIC LEASING	\$5,673.61	ELECTRONIC METERS
NATIONAL LIABILITY	\$2,527.68	PREPAID INS WORKERS COMP
UNIFIRST CORP	\$94.80	EMP UNIFORMS
WALDREP STEWART	\$290.36	LEGAL FEES
REGIONS BANK	\$58,261.98	BOND PAYMENT
AT&T	\$353.37	FAX MACHINE
LOWE'S	\$83.48	RAIN SUIT
REGIONS BANK	\$1,362.12	GENERATOR AND WEEDEATER
AMERICAN UNITED LIFE	\$171.90	EMP L&H INS

COLONIAL LIFE	\$498.30 EMP DEDUCTION
LIBERTY NATIONAL	\$235.54 EMP DEDUCTION
LOCAL GOV	\$7,576.00 EMP HOSP/DENT INS
AMERICAN FAMILY LIFE	\$43.42 EMP DEDUCTION
LISCO	\$6,627.50 LEAKAGE SURVEY
VERIZON	\$92.12 MIFI AND TABLETS
JEFFERSON CO SEWER	\$259.12 SEWER CHARGES
BEST INSURANCE	\$100.00 JEFF CO PERMIT
GRAYSVILLE GAS	\$322.19 UTILITY EXP
ALABAMA POWER	\$2,088.29 UTILITY EXP
RICOH	\$410.81 COPIER EXP
MASSEY, STOTSER	\$5.10 COLLECTION FEE
THE LECACY CONNECTIONS	\$650.85 AFTER HOURS CHARGERS
FINANCIAL IMAGING	\$1,813.94 BILL PROCESSING
	<b>\$90,057.98</b>
<b>TOTAL: CITY &amp; GAS</b>	<b>\$154,009.35</b>





# Propoash

Kitchen 11' x 31' x 8' = 341 - RSF

672 - WSF

Paint, caulk, trim - 1,008.<sup>00</sup>

fix mud work on ceiling + walls 150.<sup>00</sup>

Repair tile floor - 150.<sup>00</sup>

Replace sink drain - Repair floor for drain - 200.<sup>00</sup>

Rewire Hotwater heater cord + Rwire off floor  
250.<sup>00</sup>

Total for Kitchen 1,758.<sup>00</sup>

Mens Restroom 10' x 10' x 8' 100 - RSF

320 WSF

Rebuild stalls / make wheelchair accessible - 700.<sup>00</sup>

change base out -  $189.<sup>00</sup> + 50.<sup>00</sup> = 250.<sup>00</sup>$

paint walls + floors + stalls - 680.<sup>00</sup>

fix sink wall mount + cover pipes - 200.<sup>00</sup>

Make entry door wheelchair accessible -  $250.<sup>00</sup> - 500 - 750.<sup>00</sup>$

Bars installed for toilets -  $50.<sup>00</sup> + 5000 - 50.<sup>00</sup> = 150.<sup>00</sup>$

Total

2,730.<sup>00</sup>

~~1,758.<sup>00</sup>~~  
~~672~~  
~~68~~

Womens Restroom 10x10x8

100-RSF

320-WJF

Rebuild stalls/wheel chair Accessible - 700.<sup>00</sup>

change base out 179, + 50 = 250

paint walls & Floors & stalls - 680.<sup>00</sup>

fix sink wall mount cover pipes - 200

Make Entry door wheelchair accessible - 750.<sup>00</sup>

Bars installed for toilet 50 + 50 + 50 = 150.<sup>00</sup>

Repair ceiling 50.<sup>00</sup>

total 2780.<sup>00</sup>

Bottom under deck walls 40' x 4' = 240 SF

tear off siding, Replace bad wood (on front side) <sup>near 25</sup> Bath = 250.<sup>00</sup>

Put up new siding - 400.<sup>00</sup> + 250 = 650.<sup>00</sup>

tear out block & sink - 100.<sup>00</sup>

Total for siding on front At bath

Walls ect. 1,000.<sup>00</sup>

Total for Bottom 8,268.<sup>00</sup>

New dispensers  
&  
Install =

8,768.<sup>00</sup>  
~~7,768.<sup>00</sup>~~  
~~7,268.<sup>00</sup>~~

**RESOLUTION NO 2020-16**

**RESOLUTION DECLARING AND DEEMING CERTAIN MUNICIPAL PROPERTY SURPLUS AND NOT NEEDED FOR PUBLIC PURPOSES AND AUTHORIZING AND APPROVING THE DISPOSAL THEREOF**

*WHEREAS*, the City of Graysville, Alabama has a Case 580L Backhoe which are no longer needed for public or municipal purposes;

*WHEREAS*, Section 11-43-56 of the Code of Alabama of 1975 authorizes the municipal governing body to dispose of unneeded personal property;

*NOW THEREFORE, BE IT RESOLVED*, by the City Council of the City of Graysville as follows:

SECTION 1. Property owned by the City of Graysville, which equipment is as follows:

**Case M# 580L Backhoe Vin#JYG0240805**

SECTION 2. That the Mayor of the City of Graysville be hereby authorized and directed to dispose of the personal property of the City of Graysville, Alabama. The Mayor of the City of Graysville shall have the authority to reject all bids when, in their personal opinion, the bids are less than adequate consideration for the property.

SECTION 3. That the Mayor and City Clerk be authorized to execute any and all contracts and or title transfer related to the disposal of the declared Surplus Property, the referenced in this Resolution.

**CITY OF GRAYSVILLE, ALABAMA**

ADOPTED this 4th day of June, 2018.

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Mayor James C. Davis

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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

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Council Member, Randy Teeter

ATTEST:

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City Clerk, Kathy Dumas

# ***NOTICE***

## ***CITY OF GRAYSVILLE***

***JUNE 3, 2020***

***THE WATER BOARD OF THE CITY OF GRAYSVILLE WILL MEET BY TELEPHONE CONFERENCE AT 5:30 P.M. ON THURSDAY JUNE 4, 2020***

***THE CITY COUNCIL OF THE CITY OF GRAYSVILLE REGULAR COUNCIL MEETING WILL ALSO BE HELD BY TELEPHONE CONFERENCE AT 6:00 P.M. ON THURSDAY JUNE 4, 2020.***

***PUBLIC PARTICIPATION IS WELCOMED BY USING THE FOLLOWING INSTRUCTIONS:***

**PLEASE DIAL 1-205-610-8908 (Conference line)**

**USE PIN#1234**

**Mayor James (Julio) Davis**