

**Minutes of the proceedings of the City Council of the City of Graysville,  
Alabama of the regular meeting held on July 2, 2019.**

Councilmember George Helms gave the invocation.

The regular meeting of the City Council of the City of Graysville was called to order at 5:30 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>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 Tommy Greene, Comptroller; a host of local citizens; several city employees and City Clerk, Kathy Dumas.

Councilmember Shaw moved to approve minutes of June 13, 2019 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>

Councilmember Lauderdale moved to approve minutes of June 20, 2019 as presented. 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>

Invoices were presented for payment as follows:

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**CITY:**

**Tuesday, July 02, 2019**

MASCO	\$517.39	VEHICLE PARTS/SUPPLIES
SERVIS 1ST CARD SERV	\$578.85	TRAVEL/LEGAL/OFF EXP/MISC
REGIONS BANK	\$159.22	GRILL FOR PAVILION/MISC EXP
LOWES BUS ACCT	\$662.02	MAINT SUPPLIES
WALMART	\$77.26	FIRE STATION CLEAN SUPPLIES
UNIFIRST CORP	\$212.25	EMPLOYEE UNIFORM EXPENSE
VERIZON WIRELESS	\$75.84	HANDHELDS/TABLETS
NATIONAL LIABILITY	\$1,467.70	WORKERS COMP INS
REGIONS BANK	\$16,714.80	BOND PAYMENT
AT & T	\$370.31	FAX MACHINE EXPENSE
LIBERTY NATIONAL	\$238.82	EMPLOYEE DEDUCTION
IS TECHNOLOGY	\$281.20	DESK PHONE EXPENSE
AMER UNITED LIFE INS	\$323.90	EMPLOYEE L&H INSURANCE
COLONIAL LIFE INS	\$443.65	EMPLOYEE DEDUCTION
LOCAL GOV HEALTH INS	\$16,373.00	EMPLOYEE HOSP/DENT/VISION
AMERICAN FAMILY LIFE	\$114.70	EMPLOYEE DEDUCTION
JAMES C DAVIS	\$359.04	MONTHLY MILEAGE
GRAYSVILLE LIBRARY	\$1,155.11	LIBRARY APPROP
HARBISON LOCK & KEY	\$39.00	SECURITY KEY FOBS
BUDDY'S FLORIST	\$38.50	RIBBONS PAVILION CUTTING
HARRIS COMPUTER	\$814.54	COMPUTER EXPENSE
REGIONS CORPORATE	\$2,418.75	TRUSTEE FEES BOND ISSUES
GRAYSVILLE GAS & WATER	\$943.15	UTILITY EXPENSE
ALABAMA POWER	\$9,712.04	UTILITY/ST LIGHTS/TRAFFIC
EMERGENCY EQUIP PROF	\$585.70	FIRE TRUCK REPSIRS
CHARTER COMM	\$343.68	FIRE INTERNET/CABLE EXP
ALLCOMM WIRELESS	\$1,400.00	RADIO PROGRAM FIRE DEPT
JOHNSON POWER EQUIP	\$138.25	VEHICLE PARTS/SUPPLIES
PINEVIEW LANDFILL	\$935.90	LANDFILL FEES
BUFFALO ROCK	<u>\$252.52</u>	BEVERAGES COMM CENTER
	<b>\$57,747.09</b>	

**GAS:**

MASCO	\$86.97	VEHICLE PARTS/SUPPLIES
SERVIS 1ST CARD SERV	\$589.70	MAINT SUPPLIES
REGIONS CARD	\$159.22	MAINT SUPPLIES/PLAQUE
WALMART COMM	\$23.13	CLEANING SUPPLIES
UNIFIRST CORP	\$211.80	EMPLOYEE UNIFORM EXPENSE
VERIZON WIRELESS	\$151.70	HANDHELDS/TABLETS
NATIONAL LIABILITY	\$1,467.70	WORKERS COMP INS
REGIONS BANK	\$32,079.49	BOND PAYMENT
AT & T	\$265.01	FAX MACHINE EXPENSE
LIBERTY NATIONAL	\$236.85	EMPLOYEE DEDUCTION
AMER UNITED LIFE INS	\$189.40	EMPLOYEE DEDUCTION

COLONIAL LIFE INS	\$579.30	EMPLOYEE DEDUCTION
LOCAL GOV HEALTH INS	\$10,695.00	EMP HOSP/DENTAL/VISION
AMERICAN FAMILY LIFE	\$43.42	EMPLOYEE DEDUCTION
IS TECHNOLOGY	\$168.64	DESK PHONE EXPENSE
DAN'S PRINTING	\$980.00	WINDOW ENVELOPES
REGIONS CORPORATE	\$2,737.50	ANNUAL TRUSTEE FEES
RICOH USA, INC.	\$410.81	LEASE ON COPIER
VIKING OFFICE SUPPLIES	\$104.84	OFFICE SUPPLIES
COMPUTER NETWORK	\$250.00	COMPUTER EXPENSE
ALABAMA POWER	\$2,784.76	UTILITY EXPENSE
GRAYSVILLE GAS & WATER	\$323.85	UTILITY EXPENSE
CONSOLIDATED PIPE	\$1,750.32	REPAIR CLAMPS
PORT CITY PIPE	\$13,748.52	METERS / ADAPTERS
G & C SUPPLY	\$472.08	EMP COVERALLS/SAFETY GLASSES
THE LEGACY CONN	\$320.00	AFTERHOURS SERVICE
M & M TIRE	<u>\$451.56</u>	TRUCK TIRES
	<b>\$71,281.57</b>	
<b>TOTAL: CITY &amp; GAS</b>	<b>\$129,028.66</b>	

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Councilmember Shaw moved to approve payment of invoices as presented. Motion seconded by Councilmember Teeter. 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>

Mayor Davis stated that we have heard several presentations in reference to our law enforcement; however Jefferson County stated they think they will have a contract by the 31<sup>st</sup> of August. He made recommendation that we make a decision to determine the direction the City is going.

After discussion, Councilmember Teeter moved to table decision for law enforcement pending contract from Jefferson County on August 31<sup>st</sup>, 2019. Motion seconded by Councilmember Helms. 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>

*Mayor Davis*

*No*

Mayor Davis request authority to enter into sales contract agreement to sale Lowe's building for 1.25 million dollars.

Councilmember Hawthorne moved to grant Mayor Davis authority to proceed with the sale of the Lowe's building for 1.25 million dollars as presented. Motion seconded by Councilmember Helms. 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>

Mayor Davis asked for permission to attend the Segas Conference on October 23-27, 2019 in Wyoming.

Councilmember Hawthorne moved to grant Mayor Davis permission to attend the Segas Conference in October 23-27, 2019 in Wyoming. Motion seconded by Councilmember Teeter. 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>Abstained</i>

Mrs. Tammy Taylor announced the American Legion will be having a dinner at the Community Center this Sunday at 1:00 p.m.

Thereupon on motion of Councilmember Helms, motion seconded by Councilmember Teeter 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 James C. Davis

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City Clerk Kathy Dumas