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

Councilmember Karen Lauderdale 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:

	Clark "Julio Davis	Mayor
	James Armstrong	Councilmember
Absent:	Dorothy Hawthorne	Councilmember
	George Helms	Councilmember
	Karen Lauderdale	Councilmember
Absent:	Chris Shaw	Councilmember
	Randy Teeter	Councilmember

Also present was Leslie Klasing, City Attorney; Tommy Greene, Comptroller; a host of local citizens; several city employees and City Clerk, Kathy Dumas.

Mayor Davis recognized District Attorney Mike Anderton who is running for election as District Attorney for Jefferson County in the upcoming election in November and he asked for support.

Mayor Davis recognized Lieutenant William McAnally from the Jefferson County Sheriff's Department who reported on bank robbery at the Regions Bank.

Councilmember Lauderdale moved to approve minutes of June 21, 2018 as presented. Motion seconded by Councilmember Armstrong and carried.

Invoices were presented for payment as follows:

CITY:	BILLS	July 5, 2018
UNIFIRST CORP	\$386.70	EMPLOYEE UNIFORMS
VERIZON WIRELESS	\$1,057.24	EMP DESK/CELL PHONES
GRAYSVILLE FIRE DEPT	\$183.50	FIRE SP CONTRIBUTION
UNITED WAY	\$10.00	EMPLOYEE DEDUCTION
STATE OF ALABAMA	\$741.60	EMPLOYEE DEDUCTION
VIKING OFFICE SUPPLYH	\$115.01	OFFICE SUPPLIES
REGIONS BANK	\$16,886.67	BOND PAYMENT
SNOW IN THE SUNSHINE	\$250.00	EVENT-INDEPENDENCE DAY
REGIONS BANKCARD	\$1,722.53	ST MAINT/TRAVEL/FIRE
LOWES BUS ACCT	\$683.02	MAINT SUPPLIES

JUST RITE PRINTING	\$163.20	PURCHASE ORDER BOOKS
RETIREMENT SYS OF AL	\$22,202.32	EMPLOYEE RETIREMENT
RETIREMENT SYS OF AL	\$537.00	LIBRARY RETIREMENT
LOCAL GOV HEALTH INS	\$16,731.00	EMP HOSP/DENTAL INS
COLONIAL LIFE INS	\$329.85	EMPLOYEE DEDUCTION
AMERICAN UNITED LIFE	\$324.60	EMPLOYEE L & H INS
LIBERTY NATIONAL	\$233.19	EMPLOYEE DEDUCTION
AMERICAN FAMILY LIFE	\$233.17 \$114.70	EMPLOYEE DEDUCTION
MOSES HILL	\$30.00	INSPECTION FEES
RONNIE SAINT	\$60.00	INSPECTION FEES
ROGER YOUNGBLOOD	\$150.00	INSPECTION FEES
ALTON HAYES	\$300.00	EVENT-INDEPENDENCE DAY
REGIONS CORPORATE	\$2,418.75	TRUSTEE FEE/BOND ISSUE
JAMES DAVIS	\$432.48	TRAVEL EXPENSE
GRAYSVILLE LIBRARY	\$1,547.57	LIBRARY APPROPRIATIONS
JADE CONSULTING	\$87.38	SAFE ROOMS EXPENSE
HENRY SCHEIN	\$53.00	FIRE EMS SUPPLIES
BRANNON ELECTRIC	\$63.25	FIRE BAY DOOR REPAIRS
NAFECO	\$975.00	WILDLAND GEAR(GRANT)
HIGHLANDER MECH	\$300.00	FIRE AC REPAIRS
PLAZA PHARMACY	\$50.00	FIRE EMS SUPPLIES
CHARTER COMM	\$322.19	CABLE/INTERNET EXP
PINEVIEW LANDFILL	\$923.74	LANDFILL FEES
KELLY'S TIRE	\$12.00	TIRE REPAIRS
JUST RITE PRINTING	\$57.00	COMM CTR MEMBERSHIP CARDS
CHARTER COMM	\$66.60	COMM CTR INTERNET
GRAYSVILLE MUN GAS	\$796.72	UTILITY EXPENSE
JEFF CO SEWER	\$195.56	UTILITY EXPENSE
JAMES MELTON AUTO	\$956.00	STREET MAINT EXP
EASTERN SALES	\$90.95	HYDRAULIC HOSE
ECONO SIGNS AT & T	\$418.81 \$353.61	STREET SIGNS ADM/FIRE FAX MACHINE
KEVIN FLOWERS	\$500.00	FIREWORKS/JULY 4TH EVENT
ALABAMA POWER	\$8,389.68	UTILITIES/ST LIGHTS/SIGNAL
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GAS:		
UNIFIRST CORP	\$609.20	EMPLOYEE UNIFORMS
VERIZON WIRELESS	\$1,315.57	EMP DESK/CELL PHONES
RETIREMENT SYS OF AL	\$9,782.41	EMPLOYEE RETIREMENT
LOCAL GOV HEALTH INS	\$10,716.00	EMPLOYEE HOSP/DENT INS
COLONIAL LIFE INS AMERICAN UNITED LIFE	\$511.85 \$185.99	EMPLOYEE DEDUCTION EMPLOYEE L & H INS
AWERICAN UNITED LIFE	\$185.99	EMILLO I EE L & H INS

LIBERTY NATIONAL	\$160.99	EMPLOYEE DEDUCTION
AMERICAN FAMILY LIFE	\$43.42	EMPLOYEE DEDUCTION
NATIONAL LIAB INS	\$2,358.13	WORKERS COMP INS
VIDEO INDUST SERV	\$11.86	REFUND OVERPAYMENT
REGIONS BANK	\$2,687.50	ANNUAL TRUSTEE FEES
BROOKLERE PHARMACY	\$60.60	COLLECTION FEES
VIKING OFFICE SUPPLY	\$115.01	OFFICE SUPPLIES
REGIONS CORPORATE	\$57,991.15	BOND ISSUE
REGIONS BANKCARD	\$60.81	MAINT SUPPLIES
LOWES BUS ACCT	\$548.05	MAINT SUPPLIES
JUST RITE PRINTING	\$163.20	PURCHASE ORDER BOOKS
ALABAMA MEDIA	\$618.75	PUBLISH ORD# 930
RICOH USA, INC.	\$410.81	COPIER EXPENSE
SHUNDRA GICHURU	\$200.00	APPLIANCE REBATE
GRAYSVILLE MUN GAS	\$410.97	UTILITY EXPENSE
JEFF CO SEWER	\$449.89	SEWER CHARGES
GINGER EARLY	\$16.00	MILEAGE-MAIL BILLS
PORT CITY PIPE	\$14,143.63	RISERS/GAS METERS/REG
FORBES DISTRIBUTING	\$133.40	RECTIFIER
EASTERN SALES	\$24.30	HYDRAULIC HOSE
LEGACY CONNECTION	\$320.00	AFTERHOURS SERVICE
FIELDS EXTERMINING	\$125.00	PEST CONTROL
AT & T	\$184.37	UTILITY FAX MACHINE
ALABAMA POWER	\$2,756.45	UTILITIES
	\$107,115.31	
TOTAL CITY/GAS	\$189,337.73	

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

Mayor Davis stated the Park Board has not met because they cannot get a quorum to meet.

Following a brief discussion, Mayor Davis stated this will be discussed at the next meeting.

Mayor Davis reported that former Fire Chief Jeff Wesley passed away and the funeral will be at New Horizon on Friday at 11:00 a.m.

Mayor Davis stated the pay increase for the Fire Department was tabled from the last meeting.

Following discussion, Councilmember Helms moved to increase Fire Department staff .25 cents per hour as request presented by Fire Chief Kenny Booth. Motion seconded by Councilmember Teeter. Roll call votes as follows:

Councilmember Armstrong	No
Councilmember Lauderdale	Yes
Councilmember Teeter	Yes
Councilmember Helms	Yes
Mayor Davis	Yes

Mayor Davis stated he checked into spraying for mosquitoes and he still need to do some more research with pest control companies.

Mayor Davis stated the Back to School event will be August 4, 2018 from 5:00 p.m. to 8:00 p.m.

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

Councilmember James Armstrong	Councilmember George Helms	
Councilmember Karen Lauderdale	Councilmember Randy Teeter	
Mayor Clark "Julio" Davis	City Clerk Kathy Dumas	