

**Minutes of the proceedings of the City Council of the City of Graysville,
Alabama of the regular meeting held on August 16, 2018.**

Councilmember George Helms 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 Protem Randy Teeter

Upon roll call those present:

<i>Absent:</i>	<i>Clark “Julio Davis</i>	<i>Mayor</i>
<i>Tardy:</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>Absent:</i>	<i>Chris Shaw</i>	<i>Councilmember</i>
	<i>Randy Teeter</i>	<i>Mayor Protem</i>

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

Mayor Protem Teeter recognized Mr. Bob Nesbitt from Joel’s Restaurants who is interested in opening a diner here in Graysville.

Mr. Nesbitt spoke briefly about the restaurant and stated it will be a meat and three diner that he thinks would be perfect for our City.

Councilmember Armstrong arrived at meeting at approximately 6:10 p.m.

Councilmember Lauderdale moved to approve minutes of August 2, 2018 as presented. Motion seconded by Councilmember Hawthorne and carried.

Invoices were presented for payment as follows:

CITY:	BILLS	August 16, 2018
JASPER OIL CO	\$1,661.56	GAS FOR VEHICLES
DAVID M. STEWART	\$288.75	ACCOUNTING EXPENSE
WALDREP STEWART	\$1,846.60	LEGAL FEES
UNIFIRST CORP	\$83.45	EMPLOYEE UNIFORM EXP
MASCO	\$364.32	VEHICLE PARTS/SUPPLIES
C N A SURETY	\$3,431.00	INS-POSITION BONDS
AIRGAS	\$361.81	FIRE EMS SUPPLIES
BIRMINGHAM WATER	\$50.94	FIRE PLUG RENTAL
HENRY SCHEIN	\$55.00	FIRE EMS SUPPLIES
BROOKWOOD BAP MED	\$42.24	FIRE EMS SUPPLIES

SNOW IN THE SUNSHINE	\$200.00	ADM MISC EXP BACK TO SCHOOL
MCGOUGH CONTRACT	\$923.00	BACK TO SCHOOL BASH
JEFFERSON CO SHERIFF'S	\$13,334.34	LAW ENFORCEMENT
MOSES HILL	\$120.00	INSPECTION FEES
BENNIE MCKENZIE	\$30.00	INSPECTION FEES
ROGER YOUNGBLOOD	\$60.00	INSPECTION FEES
FORESTDALE ACE	\$112.80	LAWNMOWER SUPPLIES
ALABAMA INTERACTIVE	\$95.00	BACKGROUND CHECK EXP
PINEVIEW LANDFILL	\$1,197.73	LANDFILL FEES
BUFFALO ROCK	\$92.80	BEVERAGES COMM CTR
CHARTER COMM	<u>\$69.08</u>	COMM CTR CABLE EXP
	\$24,420.42	

GAS:

JASPER OIL CO	\$2,658.49	GAS FOR VEHICLES
DAVID M. STEWART	\$288.75	ACCOUNTING EXP
WALDREP STEWART	\$1,846.60	LEGAL FEES
UNIFIRST CORP	\$155.40	EMPLOYEE UNIFORM EXP
MASCO	\$477.69	VEHICLE PARTS/SUPPLIES
M & M TIRE	\$1,150.38	VEHICLE TIRES
WALDREP STEWART	\$3,000.00	SEAGAS LEGAL FEES
O'REILLY AUTO PARTS	\$122.58	VEHICLE PARTS/SUPPLIES
GWENDOLYN REASOR	\$200.00	GAS APPLIANCE REBATE
BONNIE CARR	\$200.00	GAS APPLIANCE REBATE
FORD CREDIT DEPT	\$1,974.67	LEASE ON TRUCKS
MASSEY, STOTSER	\$24.91	LEGAL FEES COLLECTIONS
PAMELA LEWIS	\$46.96	ACCOUNT OVERPAYMENT
JASMINE JOHNSON	\$40.53	ACCOUNT OVERPAYMENT
JAMES DOWNEY	\$17.57	ACCOUNT OVERPAYMENT
CURTIS JOHNSON	\$92.52	ACCOUNT OVERPAYMENT
AIRGAS USA	\$200.89	CYLINDER REFILLS
BP ENERGY COMPANY	\$37,888.00	GAS PURCHASES
SEGAS	\$300.00	GAS PURCHASES
SOUTHERN NATURAL		
GAS	\$29,129.60	GAS PURCHASES
SHRED-IT USA	\$87.11	SHRED EXPENSE
AL NATURAL GAS ASSOC	\$2,273.00	ANNUAL MEMBERSHIP
FIELDS EXTERMINATING	<u>\$125.00</u>	PEST CONTROL EXPENSE
	\$82,300.65	
TOTAL: CITY/GAS	\$106,721.07	

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

Mayor Protem Teeter stated all the equipment for the LED lighting will be in about mid-October and installation will begin.

Mayor Protem Teeter announced the next City Council meeting will be September 13, 2018.

Mayor Protem Teeter presented candidates for the Graysville Downtown Redevelopment Authority as follows:

Sheldon Dumas

Chris Greer

Dennis Massey

Councilmember Lauderdale moved to appoint the three candidates for the Graysville Downtown Redevelopment Authority as presented. Motion seconded by Councilmember Hawthorne and carried.

Mayor Protem Teeter stated Lowe's Hero's will donate \$12,000.00 for materials and 12 men to work on Community School.

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

Councilmember James Armstrong

Councilmember Dorothy Hawthorne

Councilmember George Helms

Councilmember Karen Lauderdale

Councilmember Chris Shaw

Councilmember Randy Teeter

Mayor Clark “Julio” Davis

City Clerk Kathy Dumas