Minutes of the proceedings of the City Council of the City of Graysville. Alabama of the regular meeting held on January 5, 2023.

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 City Hall in the City of Graysville, Alabama by Mayor James C. Davis.

Upon roll call those present:

Clark "Julio" Davis
Faye Busby
Councilmember
Raleigh Fuller
Councilmember
Councilmember
Louella Kelley
Councilmember
Karen Lauderdale
Randy Teeter

Mayor
Councilmember
Councilmember
Councilmember
Councilmember
Councilmember

Also, present was Mr. Charlie Waldrep, City Attorney; Mr. Tommy Greene, Comptroller; several local citizens; several city employees and City Clerk Kathy Dumas.

Mr. Tommy Uptain was recognized and he made request to put a speed bump near his home on Porter crest Road.

Councilmember Kelley moved to install speed bump near Mr. Tommy Uptain's home on Porter crest Road as requested. Motion seconded by Councilmember Lauderdale. Roll call votes as follows:

Councilmember Busby	Yes
Councilmember Fuller	Yes
Councilmember Hawthorne	Yes
Councilmember Kelley	Yes
Councilmember Lauderdale	Yes
Councilmember Teeter	Yes
Mayor Davis	Yes

Councilmember Busby moved to approve minutes of December 15, 2022 as presented. Motion seconded by Councilmember Fuller and carried.

Invoices were presented for payment as follows:

CITY:		Thursday, January 5, 2023
GRAYSVILLE FIRE DEPT	\$97.00	FIREHOUSE FUND
UNITED WAY	\$10.00	EMP DEDUCTION
ALCSPC	\$540.00	EMP DEDUCTION
ALCSPC	\$534.46	EMP DEDUCTION
STATE DISBURSEMENT UNIT	\$299.55	EMP DEDUCTION
JACQUELINE ANDERSON SMITH	\$582.85	EMP DEDUCTION
SUSAN ODOM, CIRCUIT CLERK	\$455.06	EMP DEDUCTION
WARRIOR TRACTOR	\$6,048.50	REIMB SALES TAX/AGREEMENT
TUCKWORX KENWORTH	\$6,340.51	REIMB SALES TAX/AGREEMENT
LEE BARNES	\$1,000.00	JUDGE SALARY
CHARLLIE WALDREP, ESQ	\$1,000.00	PROSECUTOR SALARY
GRAYSVILLE WATER BOARD	\$1,082.25	FIRE PLUG RENTAL
CARD SERVICES	\$5,572.97	ADM/FIRE/CCTR SUPPLIES
CINTAS	\$270.64	EMP UNIFORMS
AT&T	\$1,898.08	FAX MACHINE
TEAMLOGIC IT	\$259.93	OFFICE TELEPHONES
CONCORD TRAVEL CENTER	\$2,510.68	GAS & DIESEL
LIBERTY NATIONAL	\$105.66	EMP ACC LIFE INS

COLONIAL LIFE	\$310.25	EMP ACCIDENT INS
AMERICAN UNITED LIFE	\$322.45	
LOCAL GOVERNMENT	\$19,438.00	
ALABAMA POWER	\$19,438.00	·
GRAYSVILLE GAS & WATER		
	\$1,772.94	
LOWE'S	\$649.20	<u>.</u>
CAPITAL ONE/WALMART	\$443.13	
TIREHUB, LLC	\$1,002.48	·
JUST RITE PRINTING, INC	\$56.00	ADM OFFICE SUPPLIES
HARRIS COMPUTERS	\$685.17	
JAMES C. DAVIS	\$485.00	
MICHAEL WEHBY	\$90.00	
MOSES HILL	\$60.00	
RONNIE SAINT	\$30.00	INSPECTION SERVICES
JASMINE THORNTON	\$212.14	REIMB OVERPAID RET
THE POLICE SHERIFFS PRESS	\$78.05	POLICE UNIFORMS
AL ASSOC OF CHIEFS OF POLICE	\$325.00	POLICE EDUCATION
O'REILLY AUTOMOTIVE	\$416.12	POLICE REPAIRS
BRAIN FREEMAN	\$147.50	REIMB MILES FOR TRAINING
MUN & COMM UNIFORMS	\$365.50	FIRE UNIFORMS
READ'S UNIFORMS	\$2,518.00	FIRE UNIFORMS
CHARTER COMM	\$231.38	FIRE INTERNET/CABLE EXP
KAREN LAUDERDALE	\$30.00	FIRE VOLUNTEER REIMB
COOPER GILCHRIST	\$35.00	FIRE VOLUNTEER REIMB
CHARLES GILLIAM	\$720.00	
M&M TIRE	\$522.17	
PINEVIEW LANDFILL	•	LANDFILL FEES
GRAYSVILLE LIBRARY		APPROPRIATION
CHARTER COMM	\$107.98	CCTR INTERNET EXP
		001111111111111111111111111111111111111
ΤΟΤΔΙ CITY:	\$71.423.92	
TOTAL CITY:	\$71,423.92	
GAS:		COLLECTION FEE
GAS: BROOKLERE	\$54.00	
GAS: BROOKLERE UNITED WAY	\$54.00 \$10.00	EMP DEDUCTION
GAS: BROOKLERE UNITED WAY CARD SERVICES	\$54.00 \$10.00 \$250.25	EMP DEDUCTION OPERATING MATERIAL
GAS: BROOKLERE UNITED WAY CARD SERVICES CINTAS	\$54.00 \$10.00 \$250.25 \$162.92	EMP DEDUCTION OPERATING MATERIAL EMP UNIFORMS
GAS: BROOKLERE UNITED WAY CARD SERVICES CINTAS AT&T	\$54.00 \$10.00 \$250.25 \$162.92 \$1,169.15	EMP DEDUCTION OPERATING MATERIAL EMP UNIFORMS FAX MACHINE
GAS: BROOKLERE UNITED WAY CARD SERVICES CINTAS AT&T TEAMLOGIC IT	\$54.00 \$10.00 \$250.25 \$162.92 \$1,169.15 \$118.05	EMP DEDUCTION OPERATING MATERIAL EMP UNIFORMS FAX MACHINE OFFICE TELEPHONES
GAS: BROOKLERE UNITED WAY CARD SERVICES CINTAS AT&T TEAMLOGIC IT CONCORD TRAVEL CENTER	\$54.00 \$10.00 \$250.25 \$162.92 \$1,169.15 \$118.05 \$1,047.72	EMP DEDUCTION OPERATING MATERIAL EMP UNIFORMS FAX MACHINE OFFICE TELEPHONES GAS & DIESEL
GAS: BROOKLERE UNITED WAY CARD SERVICES CINTAS AT&T TEAMLOGIC IT CONCORD TRAVEL CENTER LIBERTY NATIONAL	\$54.00 \$10.00 \$250.25 \$162.92 \$1,169.15 \$118.05 \$1,047.72 \$292.56	EMP DEDUCTION OPERATING MATERIAL EMP UNIFORMS FAX MACHINE OFFICE TELEPHONES GAS & DIESEL EMP ACC LIFE INS
GAS: BROOKLERE UNITED WAY CARD SERVICES CINTAS AT&T TEAMLOGIC IT CONCORD TRAVEL CENTER LIBERTY NATIONAL COLONIAL LIFE	\$54.00 \$10.00 \$250.25 \$162.92 \$1,169.15 \$118.05 \$1,047.72 \$292.56 \$341.45	EMP DEDUCTION OPERATING MATERIAL EMP UNIFORMS FAX MACHINE OFFICE TELEPHONES GAS & DIESEL EMP ACC LIFE INS EMP ACCIDENT INS
BROOKLERE UNITED WAY CARD SERVICES CINTAS AT&T TEAMLOGIC IT CONCORD TRAVEL CENTER LIBERTY NATIONAL COLONIAL LIFE AMERICAN UNITED LIFE	\$54.00 \$10.00 \$250.25 \$162.92 \$1,169.15 \$118.05 \$1,047.72 \$292.56 \$341.45 \$152.00	EMP DEDUCTION OPERATING MATERIAL EMP UNIFORMS FAX MACHINE OFFICE TELEPHONES GAS & DIESEL EMP ACC LIFE INS EMP ACCIDENT INS EMP L&H INS
BROOKLERE UNITED WAY CARD SERVICES CINTAS AT&T TEAMLOGIC IT CONCORD TRAVEL CENTER LIBERTY NATIONAL COLONIAL LIFE AMERICAN UNITED LIFE LOCAL GOVERNMENT	\$54.00 \$10.00 \$250.25 \$162.92 \$1,169.15 \$118.05 \$1,047.72 \$292.56 \$341.45 \$152.00 \$9,150.00	EMP DEDUCTION OPERATING MATERIAL EMP UNIFORMS FAX MACHINE OFFICE TELEPHONES GAS & DIESEL EMP ACC LIFE INS EMP ACCIDENT INS EMP L&H INS EMP HOSP/DENTAL/VISION INS
BROOKLERE UNITED WAY CARD SERVICES CINTAS AT&T TEAMLOGIC IT CONCORD TRAVEL CENTER LIBERTY NATIONAL COLONIAL LIFE AMERICAN UNITED LIFE LOCAL GOVERNMENT ANTHONY LOWRANCE	\$54.00 \$10.00 \$250.25 \$162.92 \$1,169.15 \$118.05 \$1,047.72 \$292.56 \$341.45 \$152.00 \$9,150.00 \$96.00	EMP DEDUCTION OPERATING MATERIAL EMP UNIFORMS FAX MACHINE OFFICE TELEPHONES GAS & DIESEL EMP ACC LIFE INS EMP ACCIDENT INS EMP L&H INS EMP HOSP/DENTAL/VISION INS REIMB DENTAL & VISION
BROOKLERE UNITED WAY CARD SERVICES CINTAS AT&T TEAMLOGIC IT CONCORD TRAVEL CENTER LIBERTY NATIONAL COLONIAL LIFE AMERICAN UNITED LIFE LOCAL GOVERNMENT	\$54.00 \$10.00 \$250.25 \$162.92 \$1,169.15 \$118.05 \$1,047.72 \$292.56 \$341.45 \$152.00 \$9,150.00 \$96.00 \$14.70	EMP DEDUCTION OPERATING MATERIAL EMP UNIFORMS FAX MACHINE OFFICE TELEPHONES GAS & DIESEL EMP ACC LIFE INS EMP ACCIDENT INS EMP L&H INS EMP HOSP/DENTAL/VISION INS REIMB DENTAL & VISION OVERPAYMENT REFUND
BROOKLERE UNITED WAY CARD SERVICES CINTAS AT&T TEAMLOGIC IT CONCORD TRAVEL CENTER LIBERTY NATIONAL COLONIAL LIFE AMERICAN UNITED LIFE LOCAL GOVERNMENT ANTHONY LOWRANCE	\$54.00 \$10.00 \$250.25 \$162.92 \$1,169.15 \$118.05 \$1,047.72 \$292.56 \$341.45 \$152.00 \$9,150.00 \$96.00 \$14.70 \$23.18	EMP DEDUCTION OPERATING MATERIAL EMP UNIFORMS FAX MACHINE OFFICE TELEPHONES GAS & DIESEL EMP ACC LIFE INS EMP ACCIDENT INS EMP L&H INS EMP HOSP/DENTAL/VISION INS REIMB DENTAL & VISION OVERPAYMENT REFUND
BROOKLERE UNITED WAY CARD SERVICES CINTAS AT&T TEAMLOGIC IT CONCORD TRAVEL CENTER LIBERTY NATIONAL COLONIAL LIFE AMERICAN UNITED LIFE LOCAL GOVERNMENT ANTHONY LOWRANCE CONREX RPG 2013-4 OP CO	\$54.00 \$10.00 \$250.25 \$162.92 \$1,169.15 \$118.05 \$1,047.72 \$292.56 \$341.45 \$152.00 \$9,150.00 \$96.00 \$14.70	EMP DEDUCTION OPERATING MATERIAL EMP UNIFORMS FAX MACHINE OFFICE TELEPHONES GAS & DIESEL EMP ACC LIFE INS EMP ACCIDENT INS EMP L&H INS EMP HOSP/DENTAL/VISION INS REIMB DENTAL & VISION OVERPAYMENT REFUND
BROOKLERE UNITED WAY CARD SERVICES CINTAS AT&T TEAMLOGIC IT CONCORD TRAVEL CENTER LIBERTY NATIONAL COLONIAL LIFE AMERICAN UNITED LIFE LOCAL GOVERNMENT ANTHONY LOWRANCE CONREX RPG 2013-4 OP CO JUDY DEINES	\$54.00 \$10.00 \$250.25 \$162.92 \$1,169.15 \$118.05 \$1,047.72 \$292.56 \$341.45 \$152.00 \$9,150.00 \$96.00 \$14.70 \$23.18 \$2.40 \$14.69	EMP DEDUCTION OPERATING MATERIAL EMP UNIFORMS FAX MACHINE OFFICE TELEPHONES GAS & DIESEL EMP ACC LIFE INS EMP ACCIDENT INS EMP L&H INS EMP HOSP/DENTAL/VISION INS REIMB DENTAL & VISION OVERPAYMENT REFUND OVERPAYMENT REFUND OVERPAYMENT REFUND
BROOKLERE UNITED WAY CARD SERVICES CINTAS AT&T TEAMLOGIC IT CONCORD TRAVEL CENTER LIBERTY NATIONAL COLONIAL LIFE AMERICAN UNITED LIFE LOCAL GOVERNMENT ANTHONY LOWRANCE CONREX RPG 2013-4 OP CO JUDY DEINES ERIC ALEXANDER	\$54.00 \$10.00 \$250.25 \$162.92 \$1,169.15 \$118.05 \$1,047.72 \$292.56 \$341.45 \$152.00 \$9,150.00 \$96.00 \$14.70 \$23.18 \$2.40 \$14.69	EMP DEDUCTION OPERATING MATERIAL EMP UNIFORMS FAX MACHINE OFFICE TELEPHONES GAS & DIESEL EMP ACC LIFE INS EMP ACCIDENT INS EMP L&H INS EMP HOSP/DENTAL/VISION INS REIMB DENTAL & VISION OVERPAYMENT REFUND OVERPAYMENT REFUND
BROOKLERE UNITED WAY CARD SERVICES CINTAS AT&T TEAMLOGIC IT CONCORD TRAVEL CENTER LIBERTY NATIONAL COLONIAL LIFE AMERICAN UNITED LIFE LOCAL GOVERNMENT ANTHONY LOWRANCE CONREX RPG 2013-4 OP CO JUDY DEINES ERIC ALEXANDER MK JANITORIAL C/O GINA SOLIS	\$54.00 \$10.00 \$250.25 \$162.92 \$1,169.15 \$118.05 \$1,047.72 \$292.56 \$341.45 \$152.00 \$9,150.00 \$96.00 \$14.70 \$23.18 \$2.40 \$14.69	EMP DEDUCTION OPERATING MATERIAL EMP UNIFORMS FAX MACHINE OFFICE TELEPHONES GAS & DIESEL EMP ACC LIFE INS EMP ACCIDENT INS EMP L&H INS EMP HOSP/DENTAL/VISION INS REIMB DENTAL & VISION OVERPAYMENT REFUND OVERPAYMENT REFUND OVERPAYMENT REFUND OVERPAYMENT REFUND OVERPAYMENT REFUND OVERPAYMENT REFUND
BROOKLERE UNITED WAY CARD SERVICES CINTAS AT&T TEAMLOGIC IT CONCORD TRAVEL CENTER LIBERTY NATIONAL COLONIAL LIFE AMERICAN UNITED LIFE LOCAL GOVERNMENT ANTHONY LOWRANCE CONREX RPG 2013-4 OP CO JUDY DEINES ERIC ALEXANDER MK JANITORIAL C/O GINA SOLIS CITY OF ADAMSVILLE	\$54.00 \$10.00 \$250.25 \$162.92 \$1,169.15 \$118.05 \$1,047.72 \$292.56 \$341.45 \$152.00 \$9,150.00 \$96.00 \$14.70 \$23.18 \$2.40 \$14.69 \$27,755.47	EMP DEDUCTION OPERATING MATERIAL EMP UNIFORMS FAX MACHINE OFFICE TELEPHONES GAS & DIESEL EMP ACC LIFE INS EMP ACCIDENT INS EMP L&H INS EMP HOSP/DENTAL/VISION INS REIMB DENTAL & VISION OVERPAYMENT REFUND 2023 FRANCHISE RENEWAL UTILITIES
BROOKLERE UNITED WAY CARD SERVICES CINTAS AT&T TEAMLOGIC IT CONCORD TRAVEL CENTER LIBERTY NATIONAL COLONIAL LIFE AMERICAN UNITED LIFE LOCAL GOVERNMENT ANTHONY LOWRANCE CONREX RPG 2013-4 OP CO JUDY DEINES ERIC ALEXANDER MK JANITORIAL C/O GINA SOLIS CITY OF ADAMSVILLE ALABAMA POWER	\$54.00 \$10.00 \$250.25 \$162.92 \$1,169.15 \$118.05 \$1,047.72 \$292.56 \$341.45 \$152.00 \$9,150.00 \$96.00 \$14.70 \$23.18 \$2.40 \$14.69 \$27,755.47 \$2,406.42	EMP DEDUCTION OPERATING MATERIAL EMP UNIFORMS FAX MACHINE OFFICE TELEPHONES GAS & DIESEL EMP ACC LIFE INS EMP ACCIDENT INS EMP L&H INS EMP HOSP/DENTAL/VISION INS REIMB DENTAL & VISION OVERPAYMENT REFUND UTILITIES UTILITIES
BROOKLERE UNITED WAY CARD SERVICES CINTAS AT&T TEAMLOGIC IT CONCORD TRAVEL CENTER LIBERTY NATIONAL COLONIAL LIFE AMERICAN UNITED LIFE LOCAL GOVERNMENT ANTHONY LOWRANCE CONREX RPG 2013-4 OP CO JUDY DEINES ERIC ALEXANDER MK JANITORIAL C/O GINA SOLIS CITY OF ADAMSVILLE ALABAMA POWER GRAYSVILLE GAS & WATER	\$54.00 \$10.00 \$250.25 \$162.92 \$1,169.15 \$118.05 \$1,047.72 \$292.56 \$341.45 \$152.00 \$9,150.00 \$96.00 \$14.70 \$23.18 \$2.40 \$14.69 \$27,755.47 \$2,406.42 \$636.46	EMP DEDUCTION OPERATING MATERIAL EMP UNIFORMS FAX MACHINE OFFICE TELEPHONES GAS & DIESEL EMP ACC LIFE INS EMP ACCIDENT INS EMP L&H INS EMP HOSP/DENTAL/VISION INS REIMB DENTAL & VISION OVERPAYMENT REFUND OVERPAYMENT REFUND OVERPAYMENT REFUND OVERPAYMENT REFUND OVERPAYMENT REFUND UTILITIES UTILITIES REPAIRS & MAINT
BROOKLERE UNITED WAY CARD SERVICES CINTAS AT&T TEAMLOGIC IT CONCORD TRAVEL CENTER LIBERTY NATIONAL COLONIAL LIFE AMERICAN UNITED LIFE LOCAL GOVERNMENT ANTHONY LOWRANCE CONREX RPG 2013-4 OP CO JUDY DEINES ERIC ALEXANDER MK JANITORIAL C/O GINA SOLIS CITY OF ADAMSVILLE ALABAMA POWER GRAYSVILLE GAS & WATER TIREHUB, LLC	\$54.00 \$10.00 \$250.25 \$162.92 \$1,169.15 \$118.05 \$1,047.72 \$292.56 \$341.45 \$152.00 \$9,150.00 \$96.00 \$14.70 \$23.18 \$2.40 \$14.69 \$27,755.47 \$2,406.42 \$636.46 \$820.54	EMP DEDUCTION OPERATING MATERIAL EMP UNIFORMS FAX MACHINE OFFICE TELEPHONES GAS & DIESEL EMP ACC LIFE INS EMP ACCIDENT INS EMP L&H INS EMP HOSP/DENTAL/VISION INS REIMB DENTAL & VISION OVERPAYMENT REFUND OVERPAYMENT REFUND OVERPAYMENT REFUND OVERPAYMENT REFUND OVERPAYMENT REFUND UTILITIES UTILITIES REPAIRS & MAINT INTERNET EXP
BROOKLERE UNITED WAY CARD SERVICES CINTAS AT&T TEAMLOGIC IT CONCORD TRAVEL CENTER LIBERTY NATIONAL COLONIAL LIFE AMERICAN UNITED LIFE LOCAL GOVERNMENT ANTHONY LOWRANCE CONREX RPG 2013-4 OP CO JUDY DEINES ERIC ALEXANDER MK JANITORIAL C/O GINA SOLIS CITY OF ADAMSVILLE ALABAMA POWER GRAYSVILLE GAS & WATER TIREHUB, LLC CHARTER COMM	\$54.00 \$10.00 \$250.25 \$162.92 \$1,169.15 \$118.05 \$1,047.72 \$292.56 \$341.45 \$152.00 \$9,150.00 \$96.00 \$14.70 \$23.18 \$2.40 \$14.69 \$27,755.47 \$2,406.42 \$636.46 \$820.54 \$207.97	EMP DEDUCTION OPERATING MATERIAL EMP UNIFORMS FAX MACHINE OFFICE TELEPHONES GAS & DIESEL EMP ACC LIFE INS EMP ACCIDENT INS EMP HOSP/DENTAL/VISION INS REIMB DENTAL & VISION OVERPAYMENT REFUND OVERPAYMENT REFUND OVERPAYMENT REFUND OVERPAYMENT REFUND 2023 FRANCHISE RENEWAL UTILITIES UTILITIES UTILITIES REPAIRS & MAINT INTERNET EXP PEST CONTROL
BROOKLERE UNITED WAY CARD SERVICES CINTAS AT&T TEAMLOGIC IT CONCORD TRAVEL CENTER LIBERTY NATIONAL COLONIAL LIFE AMERICAN UNITED LIFE LOCAL GOVERNMENT ANTHONY LOWRANCE CONREX RPG 2013-4 OP CO JUDY DEINES ERIC ALEXANDER MK JANITORIAL C/O GINA SOLIS CITY OF ADAMSVILLE ALABAMA POWER GRAYSVILLE GAS & WATER TIREHUB, LLC CHARTER COMM FIELDS EXTERMINATING	\$54.00 \$10.00 \$250.25 \$162.92 \$1,169.15 \$118.05 \$1,047.72 \$292.56 \$341.45 \$152.00 \$9,150.00 \$96.00 \$14.70 \$23.18 \$2.40 \$14.69 \$27,755.47 \$2,406.42 \$636.46 \$820.54 \$207.97 \$125.00	EMP DEDUCTION OPERATING MATERIAL EMP UNIFORMS FAX MACHINE OFFICE TELEPHONES GAS & DIESEL EMP ACC LIFE INS EMP ACCIDENT INS EMP L&H INS EMP HOSP/DENTAL/VISION INS REIMB DENTAL & VISION OVERPAYMENT REFUND OVERPAYMENT REFUND OVERPAYMENT REFUND OVERPAYMENT REFUND 2023 FRANCHISE RENEWAL UTILITIES UTILITIES REPAIRS & MAINT INTERNET EXP PEST CONTROL MEDICAL CABINET REFILL
BROOKLERE UNITED WAY CARD SERVICES CINTAS AT&T TEAMLOGIC IT CONCORD TRAVEL CENTER LIBERTY NATIONAL COLONIAL LIFE AMERICAN UNITED LIFE LOCAL GOVERNMENT ANTHONY LOWRANCE CONREX RPG 2013-4 OP CO JUDY DEINES ERIC ALEXANDER MK JANITORIAL C/O GINA SOLIS CITY OF ADAMSVILLE ALABAMA POWER GRAYSVILLE GAS & WATER TIREHUB, LLC CHARTER COMM FIELDS EXTERMINATING CINTAS	\$54.00 \$10.00 \$250.25 \$162.92 \$1,169.15 \$118.05 \$1,047.72 \$292.56 \$341.45 \$152.00 \$9,150.00 \$96.00 \$14.70 \$23.18 \$2.40 \$14.69 \$27,755.47 \$2,406.42 \$636.46 \$820.54 \$207.97 \$125.00 \$498.76 \$595.28	EMP DEDUCTION OPERATING MATERIAL EMP UNIFORMS FAX MACHINE OFFICE TELEPHONES GAS & DIESEL EMP ACC LIFE INS EMP ACCIDENT INS EMP L&H INS EMP HOSP/DENTAL/VISION INS REIMB DENTAL & VISION OVERPAYMENT REFUND OVERPAYMENT REFUND OVERPAYMENT REFUND OVERPAYMENT REFUND 2023 FRANCHISE RENEWAL UTILITIES UTILITIES UTILITIES REPAIRS & MAINT INTERNET EXP PEST CONTROL MEDICAL CABINET REFILL CLAIM FOR DAMAGES
BROOKLERE UNITED WAY CARD SERVICES CINTAS AT&T TEAMLOGIC IT CONCORD TRAVEL CENTER LIBERTY NATIONAL COLONIAL LIFE AMERICAN UNITED LIFE LOCAL GOVERNMENT ANTHONY LOWRANCE CONREX RPG 2013-4 OP CO JUDY DEINES ERIC ALEXANDER MK JANITORIAL C/O GINA SOLIS CITY OF ADAMSVILLE ALABAMA POWER GRAYSVILLE GAS & WATER TIREHUB, LLC CHARTER COMM FIELDS EXTERMINATING CINTAS AT&T	\$54.00 \$10.00 \$250.25 \$162.92 \$1,169.15 \$118.05 \$1,047.72 \$292.56 \$341.45 \$152.00 \$9,150.00 \$96.00 \$14.70 \$23.18 \$2.40 \$14.69 \$27,755.47 \$2,406.42 \$636.46 \$820.54 \$207.97 \$125.00 \$498.76	EMP DEDUCTION OPERATING MATERIAL EMP UNIFORMS FAX MACHINE OFFICE TELEPHONES GAS & DIESEL EMP ACC LIFE INS EMP ACCIDENT INS EMP L&H INS EMP HOSP/DENTAL/VISION INS REIMB DENTAL & VISION OVERPAYMENT REFUND OVERPAYMENT REFUND OVERPAYMENT REFUND OVERPAYMENT REFUND 2023 FRANCHISE RENEWAL UTILITIES UTILITIES REPAIRS & MAINT INTERNET EXP PEST CONTROL MEDICAL CABINET REFILL CLAIM FOR DAMAGES OPERATING MATERIAL

FORESTDALE FIRE DISTRICT \$80.02 ANNUAL SERVICE CHARGE

TOTAL GAS: \$50,852.77

TOTAL: CITY & GAS \$122,276.69

Councilmember Lauderdale moved to approve invoices as presented. Motion seconded by Councilmember Fuller and carried.

The following resignation/retirement letter was read:

December 19, 2022

Heath Whitworth Manager/Boss (205) 607-1015 260 S. Main St. Graysville, AL 35073

Dear Mr. Whitworth,

I write this letter today with the upmost gratitude and appreciation to you and the team at City of Graysville. I'd like to announce my retirement, effective March 01, 2023.

Since I started working at this company 23 years ago as a Gas and Water man and then to a Utility Worker, I've had nothing but positive memories. I appreciate the professional opportunities I've been given throughout my tenure, such as my promotion from Gas and Water man to Utility line locator 15 years ago.

I'd also like to take the time to thank you personally for making my experience here so special. Working here has truly been an honor. Although the situation is bittersweet for me, I'm excited to spend the next few years traveling with my family and look forward to spending time with my grandkids and cooking for them.

I wish nothing but the best to you and the rest of the team going forward. The future is an exciting prospect, and if there is any way I can be of assistance to you or the team, please don't hesitate to ask.

Best Regards,

Bruce Anderson

Councilmember Teeter moved to accept resignation from Mr. Bruce Anderson as presented. Motion seconded by Councilmember Busby and carried.

Fire Chief Greg Gilchrist was recognized and announced that ISO has given the Graysville Fire Department another #3. He stated a 3 is very good for a fire department.

City Attorney, Charlie Waldrep stated that when the ISO gives a fire department a #3 that is incredible.

Mayor Davis made recommendation and asked the City Council to lift the six-month Bingo moratorium to allow two more paper bingo businesses to open.

Councilmember Fuller moved to lift bingo moratorium and allow two paper bingo businesses to open. Motion seconded by Councilmember Kelley. Roll call votes as follows:

Councilmember Busby	Yes
Councilmember Fuller	Yes
Councilmember Hawthorne	Yes
Councilmember Kelley	Yes
Councilmember Lauderdale	No
Councilmember Teeter	Yes
Mayor Davis	Yes

Mayor Davis made recommendation to sell two more paper bingo license to make a total of three which is the limit according to the bingo ordinance.

Councilmember Kelley moved to sell two more paper bingo license for a total limit of three bingo businesses. Motion seconded by Councilmember Fuller. Roll call votes as follows:

Councilmember Busby	Yes
Councilmember Fuller	Yes
Councilmember Hawthorne	Yes
Councilmember Kelley	Yes
Councilmember Lauderdale	No
Councilmember Teeter	Yes
Mayor Davis	Yes

Councilmember Kelley asked about storm shelter dedication for the Graysville East area. Mayor Davis stated there will be a dedication once the project is complete possibly the first of February.

Councilmember Teeter commended the Police and Fire departments for putting a plan in place when the temperature dropped down to 10 degrees for any residents that had no heat.

Mayor Davis thanked Jimmy Busby for helping with the gas and water department when needed.

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

Councilmember Faye Busby	Councilmember Raleigh Fuller
Councilmember Dorothy Hawthorne	Councilmember Louella Kelley
Councilmember Karen Lauderdale	Councilmember Randy Teeter
Mayor James C. "Julio" Davis	City Clerk Kathy Dumas