

**Minutes of the proceedings of the City Council of the City of Graysville,
Alabama of the regular meeting held on March 2, 2023.**

Mr. Michael White 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:

<i>Clark "Julio" Davis</i>	<i>Mayor</i>
<i>Faye Busby</i>	<i>Councilmember</i>
<i>Raleigh Fuller</i>	<i>Councilmember</i>
<i>Dorothy Hawthorne</i>	<i>Councilmember</i>
<i>Louella Kelley</i>	<i>Councilmember</i>
<i>Karen Lauderdale</i>	<i>Councilmember</i>
<i>Randy Teeter</i>	<i>Councilmember</i>

Also, present was City Attorney Charlie Waldrep; Comptroller Tommy Greene; a host of citizens; Fox 6 and ABC 33/40 news; several city employees and City Clerk Kathy Dumas.

Invoices were presented for payment as follows:

CITY:		Thursday, March 2, 2023
GRAYSVILLE FIRE DEPARTMENT	\$108.50	FIREHOUSE FUND
UNITED WAY	\$10.00	EMP DEDUCTION
ALCPSC	\$540.00	EMP DEDUCTION
ALCPSC	\$534.46	EMP DEDUCTION
JACQUELINE ANDERSON SMITH	\$728.71	EMP DEDUCTION
SUSAN ODOM, CIR CLERK	\$455.06	EMP DEDUCTION
WARRIOR TRACTOR	\$3,076.00	REIMB SALES TAX PER AGREEMENT
TRUCKWORX KENWORTH	\$2,226.72	REIMB SALES TAX PER AGREEMENT
LEE BARNES	\$1,000.00	JUDGE SALARY
CHARLIE WALDREP, ESQ	\$1,000.00	PROSECUTOR SALARY
GRAYSVILLE WATER BOARD	\$1,082.25	FIRE PLUG RENTAL
CINTAS	\$156.78	EMP UNIFORMS
AT&T	\$1,902.07	FAX MACHINE
TEAMLOGIC IT	\$259.93	OFFICE TELEPHONES
CONCORD TRAVEL CENTER	\$1,672.91	GAS & DIESEL
CARD SERVICES	\$2,321.56	ADM/POL/FIRE SUPPLIES
LOWE'S	\$314.00	ADM/FIRE REPAIRS
WALMART	\$164.78	POL/FIRE SUPPLIES
STRYKER	\$150.48	LEASED AED
COLONIAL LIFE	\$310.25	EMP ACCIDENT INS
AMERICAN UNITED LIFE	\$339.95	EMP L&H INS
LIBERTY NATIONAL	\$105.66	EMP LIFE INS
LOCAL GOVERNMENT	\$20,025.00	EMP HOSPITAL/VISION/DENTAL INS
GRAYSVILLE GAS & WATER	\$2,026.67	UTILITIES
ALABAMA POWER	\$7,510.90	UTILITIES
JAMES C. DAVIS	\$648.45	TRAVEL MILES REIMB
MICHAEL WEHBY	\$30.00	INSPECTION SERVICES
MOSES HILL	\$30.00	INSPECTION SERVICES
RONNIE SAINT	\$120.00	INSPECTION SERVICES
MCKINSLEY MARBURY	\$229.05	TRAVEL REIMB
JULIUS GAMBLIN	\$584.56	TRAVEL REIMB
READS UNIFORMS	\$565.00	FIRE UNIFORMS
JUST RITE PRINTING	\$55.00	FIRE OFFICE SUPPLIES
PINNACLE NETWORKX, LLC	\$1,636.47	FIRE COMPUTER & MONITOR

REGIONS BANK	\$119.40	FIRE DUES & SUBS
CENTRAL AL FIRE CHIEF'S ASSOC	\$90.00	FIRE DUES & SUBS
M&M TIRE & MECHANICAL	\$3,135.50	FIRE ENG #1 REPAIRS
CHARTER COMM	\$254.21	FIRE CABLE/INTERNET EXP
MOBILE COMMUNICATIONS	\$100.00	FIRE MAINT ON RADIOS
ECONO SIGNS	\$956.43	STREET SIGNS
CENTRAL AL ASPHALT	\$5,200.00	SPEED BUMPS INSTALLED
PINEVIEW LANDFILL	\$739.08	LANDFILL FEES
GRAYSVILLE LIBRARY	\$1,385.37	APPROPRIATION
KAYLA JAMES	\$135.55	REIMB FOR SUPPLIES
BUFFALO ROCK	\$166.60	CCTR SUPPLIES
CHARTER COMM	<u>\$107.98</u>	CCTR INTERNET EXP
TOTAL CITY:	\$64,311.29	

GAS:

BROOKLERE	\$65.40	COLLECTION FEES
UNITED WAY	\$10.00	EMP DEDUCTION
CINTAS	\$113.85	EMP UNIFORMS
AT&T	\$1,169.10	FAX MACHINE
TEAMLOGIC IT	\$118.05	OFFICE TELEPHONES
CONCORD TRAVEL CENTER	\$921.80	GAS & DIESEL
CARD SERVICES	\$1,348.58	REPAIRS/OPERATING MAT
WALMART	\$120.94	MISC EXP/BLDG MAINT
STRYKER	\$150.49	LEASED AED
COLONIAL LIFE	\$341.45	EMP ACCIDENT INS
AMERICAN UNITED LIFE	\$152.00	EMP L&H INS
LIBERTY NATIONAL	\$292.56	EMP LIFE INS
LOCAL GOVERNMENT	\$9,150.00	EMP HOSPITAL/VISION/DENTAL INS
FINANCIAL IMAGING	\$2,054.14	BILLING EXP
COMPUTER NETWORK INC	\$2,077.80	COMPUTER EXP
ALABAMA POWER	\$2,354.40	UTILITIES
GRAYSVILLE GAS & WATER	\$976.38	UTILITIES
DIGITAL ASSURANCE CERT.	\$2,500.00	DUES & SUBS
GOODYEAR TIRES	\$1,051.26	REPAIRS & MAINT
FIELDS' EXTERMINATING	\$125.00	BUILDING MAINT
CHARTER COMM	\$207.97	INTERNET EXP
THE LEGACY CONNECTION	\$320.00	AFTER HOURS
WADE SAND & GRAVEL	\$443.52	OPERATING MATERIAL
VERIZON	<u>\$120.03</u>	MIFI FOR HANDHELDS
TOTAL GAS:	\$26,184.72	
TOTAL: CITY & GAS	\$90,496.01	

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

Councilmember Hawthorne moved to table minutes of February 2, 2023 as presented. Motion seconded by Councilmember Kelley. Roll call votes as follows:

<i>Councilmember Busby</i>	<i>Yes</i>
<i>Councilmember Fuller</i>	<i>Yes</i>
<i>Councilmember Hawthorne</i>	<i>Yes</i>
<i>Councilmember Kelley</i>	<i>Yes</i>
<i>Councilmember Lauderdale</i>	<i>Yes</i>
<i>Councilmember Teeter</i>	<i>Yes</i>
<i>Mayor Davis</i>	<i>Yes</i>

Councilmember Hawthorne moved to table minutes of February 16, 2023 as presented. Motion seconded by Councilmember Busby. Roll call votes as follows:

<i>Councilmember Busby</i>	<i>Yes</i>
<i>Councilmember Fuller</i>	<i>Yes</i>
<i>Councilmember Hawthorne</i>	<i>Yes</i>
<i>Councilmember Kelley</i>	<i>Yes</i>
<i>Councilmember Lauderdale</i>	<i>Yes</i>
<i>Councilmember Teeter</i>	<i>Yes</i>
<i>Mayor Davis</i>	<i>Yes</i>

Mayor Davis stated that employee handbook was presented at last council meeting for council review and now needs to be approved.

Councilmember Fuller moved to approve employee handbook as presented. Motion seconded by Councilmember Hawthorne. Roll call votes as follows:

<i>Councilmember Busby</i>	<i>Yes</i>
<i>Councilmember Fuller</i>	<i>Yes</i>
<i>Councilmember Hawthorne</i>	<i>Yes</i>
<i>Councilmember Kelley</i>	<i>Yes</i>
<i>Councilmember Lauderdale</i>	<i>Yes</i>
<i>Councilmember Teeter</i>	<i>Yes</i>
<i>Mayor Davis</i>	<i>Yes</i>

Comptroller Tommy Greene presented the 2022 Audit with a brief review of the results.

Councilmember Teeter moved to accept the 2022 Audit and file in permanent records. Motion seconded by Councilmember Kelley. Roll call votes as follows:

<i>Councilmember Busby</i>	<i>Yes</i>
<i>Councilmember Fuller</i>	<i>Yes</i>
<i>Councilmember Hawthorne</i>	<i>Yes</i>
<i>Councilmember Kelley</i>	<i>Yes</i>
<i>Councilmember Lauderdale</i>	<i>Yes</i>
<i>Councilmember Teeter</i>	<i>Yes</i>
<i>Mayor Davis</i>	<i>Yes</i>

Fire Chief Greg Gilchrist introduced the Storm Water Management Program Plan for council review and to be posted for two weeks for public comments and approved at the next meeting.

Mayor Davis presented Agreement For Enhanced Law Enforcement Services from Jefferson County Sheriff's Office.

Councilmember Busby made motion to approve Agreement For Enhanced Law Enforcement Services from Jefferson County Sheriff's Office. Motion failed due to lack of second.

Thereupon, on motion of Councilmember Teeter, motion seconded by Councilmember Lauderdale 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