

**Minutes of the proceedings of the City Council of the City of Graysville,  
Alabama of the regular meeting held on May 18, 2017.**

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 the City Hall by Mayor 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 Leslie Klasing, City Attorney; Scott Hofer, Storm Water Management; a host of local citizens; Tommy Greene; several city employees and City Clerk, Kathy Dumas.

Mr. Scott Hofer was recognized and presented a storm water management plan for approval.

Councilmember Hawthorne moved to approve storm water management plan as presented. Motion seconded by Councilmember Lauderdale and carried.

Councilmember Shaw moved to approve minutes of May 4, 2017 as presented. Motion seconded by Councilmember Armstrong and carried.

Invoices were presented for approval as follows:

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<b>CITY:</b>	<b>BILLS</b>	<b>May 18, 2017</b>
JASPER OIL COMPANY	\$1,476.90	GAS FOR VEHICLES
UNIFIRST CORP	\$130.70	EMPLOYEE UNIFORM EXP
FORESTDALE ACE	\$57.97	STREET CHAIN SAW SUPPLIES
DAVID M. STEWART	\$485.63	ACCOUNTING EXPENSE
BISHOP, COLVIN, JOHNSON	\$1,427.58	ADM LEGAL FEES
WALDREP, STEWART	\$1,275.43	LEGAL FEES EXPENSE
HARRIS COMPUTER	\$339.23	COMPUTER EXPENSE
ARROW SYSTEMS	\$704.00	TELEPHONE MAINT AGREEMENT
DANNY MCGOUGH	\$110.00	FLAG PURCHASE
RICOH USA, INC.	\$457.84	COPIER EXPENSE
SAMS CLUB	\$188.48	REFRESH/TOWN HALL

BROOKWOOD MEDICAL	\$168.71	EMS MEDICAL SUPPLIES
ON TOP EMBROIDERY	\$81.40	FIRE UNIFORM SHIRTS
AIRGAS USA, LLC	\$333.07	FIRE MEDICAL OXYGEN SUPPLIES
PLAZA PHARMACY	\$50.00	FIRE EMS SUPPLIES
BREMSS	\$374.55	EMS APPROPRIATIONS
KELLY'S TIRE	\$9.00	TIRE REPAIRS
JEFFERSON CO COMMISSION	\$161.90	TRAFFIC SIGNAL MAINT
JOHNSON POWER-RENT ONE	\$443.43	STREET MAINT SUPPLIES
MASCO	\$97.00	GARBAGE TRUCK HEATER CORE
ROGER YOUNGBLOOD	\$30.00	INSPECTION SERVICES
MOSES HILL	\$60.00	INSPECTION SERVICES
CHARTER COMM	\$60.03	CABLE COMM CENTER
KAYLA JAMES	\$10.00	TRAVEL NUTRITION CENTER
AT & T	<u>\$115.00</u>	COMM CTR INTERNET EXP
<b>TOTAL:</b>	<b>\$8,647.85</b>	
<b>GAS:</b>		
JASPER OIL COMPANY	\$2,363.04	GAS FOR VEHICLES
UNIFIRST CORP	\$248.35	EMPLOYEE UNIFORM EXP
FORESTDALE ACE	\$173.20	MAINT SUPPLIES
DAVID M. STEWART	\$485.62	ACCOUNTING EXPENSE
BISHOP, COLVIN, JOHNSON	\$1,427.58	LEGAL FEES
WALDREP, STEWART	\$1,275.43	LEGAL FEES
COMPUTER NETWORK	\$2,077.80	COMPUTER EXPENSE
SEGAS	\$300.00	GAS PURCHASES
BP ENERGY COMPANY	\$501.65	GAS PURCHASES
SOUTHERN NATURAL GAS	\$41,616.77	GAS PURCHASES
ARROW SYSTEMS	\$704.00	TELEPHONE MAINT AGREEMENT
ALABAMA INTERACTIVE	\$60.00	BACKGROUND CHECK EXP
WILLOW DEAN PRITCHETT	\$200.00	GAS APPLIANCE REBATE
FORD CREDIT DEPT	\$1,974.67	LEASE PAYMENT ON TRUCKS
MASSEY, STOTSER NICHOLS	\$5.00	COLLECTION LEGAL EXP
LANE READY MIX	\$760.00	CONCRETE FOR REPAIRS
CONSOLIDATED PIPE	\$1,180.20	REPAIR CLAMPS
AIRGAS USA	\$200.88	CYLINDER REFILLS
FORBES DISTRIBUTING	\$133.40	RECTIFIER PARTS
O'REILLY AUTO PARTS	\$3.86	MAINT SUPPLIES
KELLY'S TIRE	\$187.12	TIRES/TIRE REPAIRS
CHARTER SPECTRUM	\$189.50	CABLE TV/INTERNET
ARROW SYSTEMS	\$170.00	TELEPHONE REPAIRS
HARBISON LOCK KEY	<u>\$478.50</u>	SECURITY SYSTEM REPAIRS

**TOTAL:** \$56,716.57  
**TOTAL CITY/GAS** \$65,364.42

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

Mayor Davis stated the financial reports for March 2017 was presented at the last meeting and need to be approved.

Councilmember Hawthorne moved to approve financial reports for March 2017 as presented. Motion seconded by Councilmember Armstrong and carried.

City Comptroller, Tommy Greene, presented the following proposal for employee salary increases:

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**City of Graysville Employee Pay Increases**

- Since January 2017, we've lost 7 employees that made a combined total of \$85 an hour
  - We've hired 4 new employees making a combined total of \$42 an hour which is a net savings of \$43 an hour
  - We'd like to use \$22 of this savings and split it between 24 of our loyal and dedicated City employees
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Councilmember Lauderdale moved to approve salary increases 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>

Mayor Davis made recommendation to surplus office furniture and equipment in dispatch office.

Councilmember Shaw moved to surplus office furniture and equipment in dispatch office. Motion seconded by Councilmember Teeter and carried.

The following resignation was read:

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I, Antonio Williams current employee of the City of Graysville (street department) am resigning as of May 8, 2017 due to better job opportunities.

Antonio Williams

May 8, 2017

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Councilmember Teeter made motion to accept resignation from Antonio Williams as read. Motion seconded by Councilmember Shaw and carried.

Councilmember Hawthorne thanked everyone including the city employees for helping with the City trash clean-up day.

Councilmember Shaw asked citizens to call police when you see anyone throwing out trash.

Thereupon on motion of Councilmember Teeter, motion seconded by Councilmember Helms 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 Clark "Julio" Davis

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City Clerk Kathy Dumas