

**Minutes of the proceedings of the City Council of the City of Graysville,  
Alabama of the regular meeting held on January 21, 2021 by conference call.**

Councilmember Randy Teeter gave the invocation.

The regular meeting of the City Council of the City of Graysville was called to order at 6:00 p.m. by conference call by Mayor Clark “Julio” 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>Absent:</i> | <i>Louella Kelley</i>      | <i>Councilmember</i> |
|                | <i>Karen Lauderdale</i>    | <i>Councilmember</i> |
|                | <i>Randy Teeter</i>        | <i>Councilmember</i> |

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

Councilmember Lauderdale moved to approve minutes of January 7, 2021 as presented. Motion seconded by Councilmember Fuller and carried.

Invoices were presented for payment as follows:

---

| <b>CITY:</b>           |            | <b>Thursday, January 21, 2021</b> |
|------------------------|------------|-----------------------------------|
| PUMPELLY OIL           | \$1,607.56 | GAS FOR VEHICLES                  |
| FORESTDALE ACE         | \$21.17    | FIRE MAINT SUPPLIES               |
| STRYKER FLEX FINANCIAL | \$158.01   | MISC AED LEASE EXP                |
| AIRGAS USA, LLC        | \$346.64   | FIRE OTH SUPPLIES EXP             |
| DAVID STEWART CPA      | \$537.50   | ACCOUNTING EXPENSE                |
| WALDREP, STEWART       | \$783.90   | LEGAL FEES                        |
| SIARUM COMMUNICATIONS  | \$259.93   | DESK PHONE EXPENSE                |
| AT & T                 | \$986.08   | EMP RADIO/TEL EXPENSE             |
| SMART SOURCE           | \$55.21    | 1099 FORMS                        |
| LITHO PLATE & NEGATIVE | \$50.00    | CARDS ID NEW COUNCIL              |
| CITYTECH               | \$1,722.00 | ADM COMPUTER EXP                  |
| JEFF CO MAYORS ASSOC   | \$433.00   | ANNUAL DUES EXPENSE               |
| JUST RITE PRINTING     | \$269.00   | ABSENTEE CALENDAR/BUS CARDS       |
| JEFF CO SEWER          | \$90.46    | SEWER CHARGES                     |
| WALMART COMMUNITY      | \$513.25   | ADM TV CHAMB/CCTR OTH SUPP        |
| AAMCA                  | \$50.00    | CLERKS ANNUAL DUES                |
| MOSES HILL             | \$90.00    | INSPECTION SERVICES               |
| RONNIE SAINT           | \$30.00    | INSPECTION SERVICES               |

|                         |                    |                          |
|-------------------------|--------------------|--------------------------|
| LARRY HOLLIS            | \$30.00            | INSPECTION SERVICES      |
| ALABAMA MESSENGER       | \$20.00            | ANNUAL DUES              |
| AL LAW ENF AGENCY       | \$700.00           | NCIC COMPUTER EXP POLICE |
| AMERICAN FAMILY CARE    | \$80.00            | POLICE DRUG TESTING      |
| AMERICAN FAMILY CARE    | \$150.00           | POLICE MISC EXP          |
| CHARTER COMM            | \$207.31           | INTERNET/CABLE TV        |
| VIKING OFFICE SUPPLIES  | \$16.65            | FILE FOLDERS             |
| BIRMINGHAM WATER        | \$57.93            | FIRE PLUG RENTAL EXP     |
| WESTMED DISPOSAL        | \$155.50           | FIRE WASTE DISPOSAL      |
| FIREPROGRAMS            | \$2,569.00         | EMER REPORTING SOFTWARE  |
| CAM-LAR DIRECT          | \$264.81           | FIRE PAPER PRODUCTS      |
| EEP                     | \$1,610.24         | FIRE FLOW/COMP TESTING   |
| JES EQUIPMENT SOLUTIONS | \$400.00           | ENGINE 2 REPAIRS         |
| SUNBELT FIRE            | \$1,260.00         | FIRE TURNOUT GEAR        |
| O'REILLY'S              | \$86.01            | SHOP SUPPLIES            |
| M & M TIRE              | \$120.25           | S-4 BRAKE REPAIRS        |
| PINEVIEW LANDFILL       | <u>\$750.49</u>    | LANDFILL FEES            |
|                         | <b>\$16,481.90</b> |                          |

**GAS:**

|                              |                           |                              |
|------------------------------|---------------------------|------------------------------|
| PUMPELLY OIL                 | \$714.47                  | GAS FOR VEHICLES             |
| FORESTDALE ACE               | \$31.48                   | MAINT SUPPLIES               |
| STRYKER FLEX FINANCIAL       | \$158.01                  | LEASE PAYMENT AED'S          |
| AIRGAS USA, LLC              | \$346.63                  | CYLINDER REFILLS             |
| DAVID STEWART CPA            | \$537.50                  | ACCOUNTING EXPENSE           |
| WALDREP, STEWART             | \$783.90                  | LEGAL FEES                   |
| SIARUM COMMUNICATIONS        | \$118.05                  | DESK PHONE EXPENSE           |
| AT & T                       | \$323.57                  | EMP RADIO/TEL EXPENSE        |
| JEFF CO SEWER                | \$329.93                  | SEWER CHARGES                |
| VIKING OFFICE SUPPLIES       | \$29.87                   | OFFICE SUPPLIES              |
| COMPUTER NETWORK             | \$372.45                  | COMPUTER ANTIVIRUS EXP       |
| NEXCHECK                     | \$142.30                  | TEXT CALLS/RETURN CHECK FEES |
| SEGAS                        | \$1,722.28                | GAS PURCHASES                |
| C & C SERVICES               | \$2,250.00                | GAS CATHOTIC PROT SERVICES   |
| UNITED SYSTEMS               | \$2,003.25                | GAS ERT'S (30)               |
| GPM EQUIPMENT                | \$480.00                  | GAS ODORANT REPORT           |
| SHRED IT                     | \$87.11                   | SHRED SERVICES               |
| FIELDS EXTERMINATING         | <u>\$125.00</u>           | PEST CONTROL EXPENSE         |
|                              | <b>\$10,555.80</b>        |                              |
| <b>TOTAL: CITY &amp; GAS</b> | <b><u>\$27,037.70</u></b> |                              |

---

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

Mayor Davis requested authorization to demolish house at 222 South Main Street as soon as possible.

Councilmember Teeter moved to demolish house at 222 South Main Street as soon as possible. Motion seconded by Councilmember Fuller. 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 Lauderdale</i> | <i>Yes</i> |
| <i>Councilmember Teeter</i>     | <i>Yes</i> |
| <i>Mayor Davis</i>              | <i>Yes</i> |

Mayor Davis request permission to negotiate price and replace electronic billboard on Main Street near New Beginnings Community Church.

Councilmember Teeter moved to grant Mayor Davis permission to negotiate price and replace electronic billboard sign on Main Street near Church. Motion seconded by Councilmember Lauderdale. 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 Lauderdale</i> | <i>Yes</i> |
| <i>Councilmember Teeter</i>     | <i>Yes</i> |
| <i>Mayor Davis</i>              | <i>Yes</i> |

Mayor Davis stated that due to the Covid-19 pandemic, he is still not ready to start signing up for baseball.

Fire Chief, Greg Gilchrist presented fire report and gave a brief update on the Fire Department.

Police report for the months of November and December 2020 was presented.

Councilmember Hawthorne was recognized and gave an overview of several grants that will be coming up soon and asked for support from the council.

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

---

Councilmember Faye Busby

---

Councilmember Raleigh Fuller

---

Councilmember Dorothy Hawthorne

---

Councilmember Karen Lauderdale

---

Councilmember Randy Teeter

---

Mayor Clark "Julio" Davis

---

City Clerk Kathy Dumas