Council Minutes December 5, 2024 Regular Meeting

The Pinson City Council met in regular session at Pinson City Hall at 4410 Main Street, Pinson, on Thursday, December 5, 2024. Councilor Roberts led the invocation. Councilor Walker led the Pledge of Allegiance to the Flag of the United States of America.

Roll Call: Marie Turner City Clerk, called the roll of Pinson City Council with the following members present:

Councilor Walker
Mayor Roberts
Councilor Sanders
Councilor Churchwell
Councilor Kirkland
Absent:

Councilor Irvin

<u>Minutes:</u> Councilor Kirkland offered a motion to waive the reading of and approve the minutes from November 21, 2024. Councilor Churchwell duly seconded the motion. Mayor Roberts called for all in favor say 'aye', all opposed say 'no'. **Mayor Roberts, "Let the record reflect the 'ayes' carry unanimously".**

Mayor Roberts welcomed Councilor Sanders to his new position on Council.

Finance: Councilor Walker offered a motion to approve the bills for 12/5/24 in the amount of \$115,780.34. Councilor Sanders duly seconded the motion. Highlight of bills EFP Broadband \$75,000.00. Mayor Roberts called for all in favor say 'aye', all opposed say 'no'. Mayor Roberts, "Let the record reflect the 'ayes' carry unanimously".

Rules Suspended

Enhancements:

Eric Winfrey, Operations Director, spoke regarding the upcoming Christmas Parade that will take place on December 6, 2024, at 6:30 p.m.

Rules Reinstated

Mayor Roberts spoke about the Grand Marshall Stanley Moss.

Planning and Zoning:

Mayor Roberts opened a Public Hearing for 4310 Main Street, unsafe structure information from owners or attorneys. There was no one present to speak for or against the property. Mayor Roberts stated we will carry over this hearing to the December 19, 2024, meeting.

Mayor Roberts closed the Public Hearing.

Mayor Reports:

Mayor Roberts announced that all city facilities will close at 11:30 on December 13, 2024, for Employee Training and the Phone System transition.

New Business:

Councilor Kirkland offered a motion to purchase a new laptop for staff and council use in the amount of \$2,000.00 approximately. Councilor Walker duly seconded the motion. Mayor Roberts called for all in favor say 'aye', all opposed say 'no'. Mayor Roberts, "Let the record reflect the 'ayes' carry unanimously".

Councilor Walker offered a motion to approve \$5,000.00 for a pass-through door in the front office. Councilor Sanders duly seconded the motion. Councilor Sanders stated the internal labor cost is included with the cost of the door. Mayor Roberts called for all in favor say 'aye', all opposed say 'no'. Mayor Roberts, "Let the record reflect the 'ayes' carry unanimously".

Public Comment:

Councilor Walker offered a motion to adjourn the meeting. Councilor Sanders duly seconded the motion. Mayor Roberts called for all in favor say 'aye', all opposed say 'no'. Mayor Roberts, "let the record reflect the 'ayes' carry and we are adjourned".

Adjourned at 7:19 p.m. Respectfully submitted, Marie Turner, City Clerk

Bills12/5/2024 Alabama Power O'Reilly Cintas Spectrum Stark Exterminators Willcam DBA Vanguard	Public Works PHCC Rock School Community Center City Hall Bicentennial Park Library	\$7,540.12 \$157.63 \$1,031.43 \$4,496.28 \$572.00 \$799.00 \$1,612.00 \$600.00 \$1,170.00 \$200.00 \$2,813.79	Account Balances @10/31/2024:Regions Gen. Fund\$1,945,830.17Regions MM Cap. Fund\$144,191.36Regions Merchant Acct\$126,709.35Hometown Library Fund\$4,439.89Hometown 4-5-6\$478,444.41Hometown 7-2\$56,100.45Hometown Misc. Road\$118,959.89Hometown 10 cent tax\$89,832.40Hometown Saving Acct\$585,993.52
Dell Financial Services	Library	\$968.82	
Hoopla	Library	\$891.25	
Ingram	Library	\$3,737.33	
T-Mobile	Library	\$1,489.14	
Kelvin Wallace	•	\$2,932.50	
Clear Winds Technologies		\$2,305.55	already paid
GreenCo Landscape		\$3,807.84	• •
Alabama Association of Municipal Clerks		\$112.50	
Heather Lind		\$386.19	
Utilities Board of Oneonta		\$8.56	
Hughes Printing		\$373.50	already paid
EFP Broadband		\$75,000.00	already paid
WEX		\$2,224.36	
Alabama Power (7/2)	Total.	\$550.55	
	Total:	\$115,780.34	: