

Council Minutes
February 1, 2024
Regular Meeting

The Pinson City Council met in regular session at Pinson City Hall at 4410 Main Street, Pinson, on Thursday, February 1, 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 roll of Pinson City Council with the following members present:

Councilor Irvin
Councilor Walker
Mayor Pro Tem Roberts
Councilor Churchwell
Councilor Kirkland
Mayor Cochran Via Teleconference

Minutes: Councilor Kirkland offered a motion to waive the reading of and approve the minutes from January 18, 2024. Councilor Walker duly seconded the motion. Mayor Pro Tem Roberts called for all in favor say 'aye', all opposed say 'no'. **Mayor Pro Tem Roberts, "Let the record reflect the 'ayes' carry unanimously."**

Committee Chair Reports:

Finance: Councilor Irvin offered a motion to approve the bills in the amount of \$96,102.51. Councilor Churchwell duly seconded the motion. Councilor Irvin highlighted the several Cleaning Service invoices that were lost in email and they are updated now. Mayor Pro Tem Roberts called for all in favor say 'aye', all opposed say 'no'. **Mayor Pro Tem Roberts, "Let the record reflect the 'ayes' carry unanimously."**

Old Business:

Mayor Pro Tem Roberts mentioned there is an opening to join the Library Board and to reach out to Mayor Pro Tem Roberts or to Allison Scanlan at the Pinson Public Library.

Councilor Walker offered a resolution to extend the contract with Waste Management for a 2 year extension. Councilor Irvin seconded the motion. Mayor Pro Tem Roberts called for unanimous consent to consider with the following results: Councilor Irvin- yes, Councilor Walker- yes, Mayor Pro Tem Roberts- yes, Councilor Churchwell- yes, Councilor Kirkland- yes, Mayor Cochran- yes. **Mayor Pro Tem Roberts, unanimous consent passes.** Mayor Pro Tem Roberts called for a roll call vote with the following results: Councilor Irvin- yes, Councilor Walker- yes, Mayor Pro Tem Roberts- yes, Councilor Churchwell- yes, Councilor Kirkland- yes, Mayor Cochran- yes. **Mayor Pro Tem Roberts, "let the record reflect the resolution passes unanimously as Resolution 24-01."**

New Business:

Councilor Walker offered a motion to release school funds in the amount of \$15,000 per school for a total of \$60,000. Councilor Irvin duly seconded the motion. Mayor Pro Tem Roberts called for all in favor say 'aye', all opposed say 'no'. **Mayor Pro Tem Roberts, "Let the record reflect the 'ayes' carry unanimously."**

Councilor Irvin offered a motion to approve three dates for Shred-it for mid- March, June, and October. Councilor Churchwell duly seconded the motion. Mayor Pro Tem Roberts called for all in favor say 'aye', all opposed say 'no'. **Mayor Pro Tem Roberts, "Let the record reflect the 'ayes' carry unanimously."**

Rules Suspended:

Eric Winfrey gave a report regarding the construction at the Rock School Auditorium, stating it should be completed by the end of March. He also talked about the Emergency HVAC Repair in the back area of the City Hall Building. To repair would have been \$8,000 and to replace will be \$13,000.

Rules Reinstated

Public Comment:

Dolan Terry thanked for appointment to Planning and Zoning Commission

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

Adjourned at 7:25 p.m.
Respectfully submitted,
Marie Turner City Clerk

1/30/2024

Alabama Power

City Hall	\$3,991.07
PYSC	\$1,668.59
Triangle Park	\$59.43
Storm Shelter	\$153.31
Community Center	\$270.94
Bicentennial Park	\$2,592.92
Rock School	\$5,348.68
Softball Field	\$147.47
PHCC	\$4,833.66
Powell Ave House	\$80.45
Faucett House	\$172.57

Cintas

Hemphill

Verizon

Birmingham Water

City Hall	\$329.00
Rock School	\$460.02
City Hall	\$87.42

Hand Arendall Harrison Sale

WEX

VC3

Spectrum

Uline

International Institute of Municipal Clerks

Latta Plumbing

Hughes Printing

Tyler Business Forms

Kellis Vegetation Management

Vanguard Cleaning Systems of Alabama

Public Work	\$2,836.63
	\$310.00
Sports Complex	\$1,400.00
Park & Rec	\$13,722.00
	\$479.46
Public Works	\$2,310.00
Bicentennial Park	\$1,000.00
City Hall	\$5,850.00
Community Center	\$3,000.00
PHCC	\$3,995.00
Rock School	\$8,060.00

Stark Exterminators

Faucett House	\$75.00
PYSC	\$116.00
PHCC	\$50.00
City Hall	\$15.00
Bicentennial Park	\$21.00
Rock School	\$93.00

T-Mobile

Amazon

Ameritek

Costume Specialists

Midwest Tape

JCPLA

Jefferson County Library Cooperative

Hoopla

Kanopy

Verizon Connect

Argo Power Equipment

Campbell's Paving Asphalt and Concrete

Alabama Power (7/2)

Alabama Power (7/2)

Library	\$1,489.14
Library	\$1,403.79
Library	\$659.61
Library	\$260.00
Library	\$14.99
Library	\$130.00
Library	\$136.50
Library	\$1,484.83
Library	\$177.00
	\$157.90
	\$2,028.22
	\$4,250.00
	\$705.30
	\$6,139.29

Account Balances @12/29/23:

Regions Gen. Fund	\$2,154,687.98
Regions MM Cap. Fund	\$144,476.28
Regions Merchant Acct	\$28,053.73
Hometown Library Fund	\$ 7,291.04
Hometown 4-5-6	\$424,667.10
Hometown 7-2	\$94,533.78
Hometown Misc. Road	\$103,444.32
Hometown 10 cent tax	\$88,568.14
Hometown Saving Acct	\$576,589.22

From 1/18/24 bill schedule

Total: \$96,102.51