

Council Minutes
April 6, 2023
Regular Meeting

The Pinson City Council met in regular session at Pinson City Hall at 4410 Main Street, Pinson, on Thursday, April 6, 2023. Councilor Roberts led the invocation. Councilor Walker led the Pledge of Allegiance to the Flag of the United States of America.

Mayor Cochran appointed Councilor Roberts to chair.

Mayor Pro Tem Roberts appointed Heather Lind as acting City Clerk.

Roll Call: Heather Lind, acting 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

Minutes: Councilor Kirkland offered a motion to waive the reading of and approve the minutes from March 16, 2023. 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."**

Mayor Pro Tem Roberts suspended the rules.

Charlie Polmatier, lead auditor at Borland Benefield, presented the council with the audit report along with a letter for internal control and coronavirus recovery money reporting. Mr. Polmatier stated that as of June 30, 2022, the City is in great shape financially and the report will be adopted at the next meeting.

Mayor Pro Tem Roberts reinstated the rules.

Committee Chair Reports:

Finance: Councilor Irvin offered a motion to approve the bills in the amount of \$203,688.17. Councilor Churchwell duly seconded the motion. Highlights on the bills included the payment of radar signs in the amount of \$8,000 and the payment for Jefferson County Sheriff's Office in the amount of \$102,000. 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."**

Enhancements: Mayor Pro Tem Roberts mentioned the next Shred-It date will take place on June 17, 2023.

Old Business: Councilor Walker offered a motion to approve the purchase of directional signs for the Pinson Public Library in the amount of \$2,557.00.

Mayor Pro Tem Roberts suspended the rules.

Eric Winfrey informed the council on what the directional signs will look like, and the purpose for them.

Mayor Pro Tem Roberts reinstated the rules.

Councilor Kirkland 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."**

New Business: Mayor Cochran offered a motion to approve a quote from VC3 for new laptops and accessories in the amount of \$6,970.00. 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."**

Councilor Kirkland offered a motion to approve a quote from O. Jay Fence for the Public Works storage yard in the amount of \$32,468.00. Councilor Churchwell duly seconded the motion.

Mayor Pro Tem Roberts suspended the rules.

Eric Winfrey elaborated on the reason for the fence.

Mayor Pro Tem Roberts reinstated the rules.

Mayor Pro Tem Roberts called for a roll call vote on motion 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 motion passes unanimously."**

Councilor Walker offered a motion to engage with an outside accountant for supplemental services. Councilor Kirkland duly seconded the motion. Mayor Pro Tem Roberts called for a roll call vote on the motion 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 motion passes unanimously."**

Attorney Shane Black gave an update on the Turkey Creek Nature Preserve documents concerning the transfer of management to Ruffner Mountain.

Public Comment: Mayor Pro Tem Roberts opened the floor for public comment.

Deidra Ruff, 4055 Ruff Road, Pinson, AL 35126, mentioned a First Friday entertainment event on Pinson Main Street on May 5, 2023, starting at 5:00 p.m.

Allison Scanlan, Pinson Library Director, announced the Great Bunny Hop Games event at the Pinson Bicentennial Park. Allison Scanlan also gave the library report.

Mayor Pro Tem asked for a motion to adjourn.

Councilor Walker offered a motion to adjourn. Mayor Cochran 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, and we are adjourned."**

Adjourned at 8:04 p.m.

Respectfully submitted,
Heather Lind, Acting City Clerk

| Bills: 4-6-23 | | | Account Balances @ 2/28/23: | |
|--|------------------------|---------------------|------------------------------------|----------------|
| | | | Regions Gen. Fund | \$1,993,329.26 |
| | | | Regions MM Cap. Fund | \$144,708.45 |
| | | | Regions Merchant Acct | \$500.00 |
| Alabama Power | PYSC | \$1,464.75 | Hometown Library Fund | \$ 6,754.18 |
| | Triangle Park | \$41.55 | Hometown 4-5-6 | \$417,254.04 |
| | Faucett House | \$195.58 | Hometown 7-2 | \$118,282.14 |
| | City Hall | \$1,541.02 | Hometown Misc. Road | \$22,549.70 |
| | Box Cam | \$2,166.71 | Hometown 10 cent tax | \$87,287.52 |
| | Bicentennial Park | \$2,081.42 | Hometown Saving Acct | \$567,072.10 |
| | PHCC | \$1,737.63 | | |
| | Storm Shelter | \$111.01 | | |
| | Bradford Soccer Fields | \$66.16 | | |
| | Rock School | \$32.94 | | |
| | Library | \$2,667.56 | | |
| | Community Center | \$187.42 | | |
| | Powell Ave | \$152.64 | | |
| | School Dr. Fields | \$270.51 | | |
| Birmingham Water Works | Faucett House | \$58.98 | | |
| Utilities Board of Oneonta | PHCC | \$8.56 | | |
| Cintas | Public Works | \$1,571.31 | | |
| | Bicentennial Park | \$363.39 | | |
| | PHCC | \$470.15 | | |
| | Community Center | \$263.27 | | |
| | PYSC | \$359.78 | | |
| Stark Exterminators | City Hall | \$96.00 | | |
| | Rock School | \$186.00 | | |
| | PHCC | \$50.00 | | |
| | Bicentennial Park | \$175.00 | | |
| | PYSC | \$116.00 | | |
| Vanguard Cleaning Systems | PHCC | \$799.00 | | |
| | Rock School | \$1,612.00 | | |
| | Community Center | \$600.00 | | |
| | City Hall | \$1,170.00 | | |
| | Bicentennial Park | \$200.00 | | |
| Latta Plumbing Service, Inc. | City Hall | \$150.00 | | |
| | Faucett House | \$150.00 | | |
| | PHCC | \$150.00 | | |
| Hemphill Services | Faucett House | \$7,459.00 | | |
| Glass Works Plus | City Hall | \$14,739.00 | | |
| Solar Control Specialists | City Hall | \$3,650.00 | | |
| Precision Graphics | Public Safety | \$241.00 | | |
| Radarsign | Public Safety | \$8,290.00 | | |
| Smith Roofing, LLC | Library | \$1,750.00 | | |
| Prestige Alarm | PHCC | \$2,966.50 | | |
| Xerox | | \$144.34 | | |
| Stericycle, Inc. | | \$1,264.24 | | |
| Postmaster | | \$146.00 | | |
| Center Point Fire district | | \$2,923.00 | | |
| Verizon | | \$237.29 | | |
| Hand Arendall Harrison Sale | | \$1,961.00 | | |
| Old Republic Surety Group | | \$700.00 | | |
| Jefferson County Sheriff's Office | | \$102,000.00 | | |
| Tyler Technologies | | \$1,200.00 | | |
| VC3 | | \$3,313.00 | | |
| Spectrum Enterprises | | \$4,431.59 | | |
| Dell Financial Services | Library | \$754.20 | | |
| Kanopy | Library | \$60.00 | | |
| Midwest Tape | Library | \$29.23 | | |
| Ameritek | Library | \$1,095.26 | | |
| T-Mobile | Library | \$1,337.40 | | |
| Amazon | Library | \$1,250.01 | | |
| American Promo | PYSC | \$3,309.90 | | |
| USA Softball | PYSC | \$25.00 | | |
| Hughes Printing | PYSC | \$7,217.60 | | |
| O'Reilly First Call | Public Works | \$988.72 | | |
| Scott's Tire | Public Works | \$575.96 | | |
| Argo Power Equipment | Public Works | \$90.00 | | |
| Vermeer Southeast | Public Works | \$5,412.51 | | |
| Verizon Connect | Public Works | \$152.00 | | |
| Express Oil Change | Public Works | \$106.99 | | |
| Alabama Power (7/2) | | \$635.96 | | |
| Wex (7/2) | | \$1,965.13 | | |
| | Total: | \$203,688.17 | | |