

Council Minutes
July 18, 2024
Regular Meeting

The Pinson City Council met in regular session at Pinson City Hall at 4410 Main Street, Pinson, on Thursday, July 18, 2024. Councilor Roberts led the invocation. Councilor Walker led the Pledge of Allegiance to the Flag of the United States of America.

Mayor Pro Tem Roberts appointed Heather Lind as Acting Clerk

Roll Call: Heather Lind, Appointed City Clerk, called roll of Pinson City Council with the following members present:

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 June 20, 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."**

Finance: Councilor Walker offered a motion to approve the bills from 7/02 and 07/18 in the amount of \$172,349.32. 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."**

Old Business:

Councilor Walker offered a motion to adopt the 2022/2023 Audit. Mayor Cochran seconded the motion. Councilor Churchwell wanted to amend the motion to add they don't agree with the numbers to show on record. 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 Cochran and Council had a discussion regarding 2024/2025 budget.

New Business:

Councilor Walker offered a motion for the gate project at the Sports Complex in the amount of \$33,238.20. Councilor Churchwell seconded the motion. Mayor Pro Tem Roberts called for a roll call vote: Councilor Walker-Yes, Mayor Pro Tem Roberts- No, Councilor Churchwell- Yes, Councilor Kirkland-No, Mayor Cochran- Yes. Let the record reflect the motion passes 3 to 2.

Councilor Kirkland offered a motion to extend the agreement with PVHS regarding the Powell Avenue House until the end of September 2024. Councilor Walker 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 Cochran and Council discussed City Employee raises and merit increase discussion.

Councilor Walker offered a motion for the mayor to enter into an IT Provider change discussion. Councilor Churchwell duly seconded the motion. Mayor Pro Tem Roberts called for a roll call vote: Councilor Walker-Yes, Mayor Pro Tem Roberts- Yes, Councilor Churchwell- Yes, Councilor Kirkland-Yes, Mayor Cochran- Yes. Let the record reflect this motion passed unanimously.

Councilor Walker offered a motion to have a work session on July 22nd at 6:00 pm 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."**

Public Comment :

Allision Scanlan, the Library Director gave an update on the library.

Councilor Walker offered a motion to adjourn the meeting. Councilor Churchwell duly seconded the motion. Councilor Walker 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 7:47 p.m.

Respectfully submitted,

Heather Lind, Acting City Clerk

Bills 07/02/2024

Alabama Power		\$16,053.16
Birmingham Water Works		\$88.92
Cintas		\$1,903.34
O'Reilly First Call		\$572.01
Spectrum		\$4,438.96
University of North Alabama		\$199.00
Seay Construction Inc.		\$41,704.54
Latta Plumbing		\$389.00
Smith Roofing LLC		\$350.00
Ed's Lock & Key		\$420.00
VC3		\$761.75
Pitney Bowes		\$114.00
VanGuard Cleaning Systems		\$4,381.00
Stark Exterminators		\$730.00
Mayer		\$2,318.86
Dunn Construction	Flight Drive	\$1,362.41
Dunn Construction	Gilmore Drive	\$651.71
Campbell's Paving Asphalt & Concrete	Flight Drive	\$5,500.00
Campbell's Paving Asphalt & Concrete	Gilmore Drive	\$4,000.00
Verizon		\$237.65
Thomas Reuters- West		\$35.84
Argo Power Equipment		\$1,559.05
Hand Arendall Harrison Sale		\$7,364.85
Shred-it		\$734.82
Rosewood Office Furniture Inc.		\$995.00
Cowin Equipment Company		\$66.02
Amazon		\$2,679.08
Wex		\$2,714.99
Alabama Power (7/2)		\$592.71

Bills 07/18/2024

Regions		\$10,319.05
Birmingham Water Works		\$2,627.90
Express Oil Change		\$54.99
Sam's Club		\$200.00
Jefferson County Commission		\$8.95
Utilities Board of Oneonta		\$9.36
First Net		\$691.50
Palmerdale Fire District		\$1,715.00
Waste Management		\$150.29
Alabama Messenger		\$458.75
Birmingham Restaurant Supply		\$628.34
O'Reilly		\$106.06
Airgas		\$41.56
Greater Birmingham Humane		\$1,203.14
VC3		\$3,621.96
Green Co Landscape		\$3,807.84
Bailey Hall		\$737.28
Trussville Gas and Water		\$156.18
Lockcorp Inc		\$350.00
EFB Broadband		\$25,000.00
Civic Plus		\$7,188.00
Insite Engineering		\$5,296.16
Varsity Spirit		\$3,114.67
A&K Creations		\$525.00
Alabama Power (7/2)		\$1,418.67

Total: \$172,349.32

Account Balances @06/28/2024:

Regions Gen. Fund	\$1,978,512.12
Regions MM Cap. Fund	\$144,306.44
Regions Merchant Acct	\$77,931.03
Hometown Library Fund	\$5,890.61
Hometown 4-5-6	\$492,451.98
Hometown 7-2	\$138,208.63
Hometown Misc. Road	\$120,729.79
Hometown 10 cent tax	\$89,343.80
Hometown Saving Acct	\$582,363.24