

Council Minutes
December 7, 2023
Regular Meeting

The Pinson City Council met in regular session at Pinson City Hall at 4410 Main Street, Pinson, on Thursday, December 7, 2023. Councilor Roberts led the invocation. Councilor Churchwell 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

Absent:

Mayor Cochran

Minutes: Councilor Kirkland offered a motion to waive the reading of and approve the minutes from November 13, 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."**

Committee Chair Reports:

Finance: Councilor Irvin offered a motion to approve the bills in the amount of \$102,764.02. Councilor Walker duly seconded the motion. Highlights on the bills include the payment for the Deputies in the amount of \$35,000.00. Wex Fuel \$6,000.00 and VC3 in the amount of \$4,500.00 and Best Insurance in the amount of \$27,000.00. 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 gave a report about the Christmas Parade and Tree Lighting that took place on December 4, 2023, and stated it was well attended. Councilor Churchwell stated that it was the largest most participation ever.

Old Business:

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

The council discussed whether the garbage service should be bid on or should we stay with waste management for one more year.

New Business: Councilor Walker offered a motion to approve the request from PVHS Wrestling Team Headgear in the amount of \$1279.80. Councilor Irvin duly seconded the motion. Councilor

Walker explained the use of the head gear. 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: Mayor Pro Tem Roberts opened the floor for public comment.

Capt. Chris Horn from Center Point Fire Department gave a Fire District Report.

Allison Scanlon the Library Director gave a Library Report.

Councilor Irvin gave a report on the NLC Convention she attended representing the city. She also mentioned that the Congressional Conference in Washington D.C. is in March.

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 7:28 p.m.
Respectfully submitted,
Marie Turner City Clerk

Bills 12/05/2023

Account Balances @10/31/23:

Alabama Power	Triangle Park	\$39.63	Regions Gen. Fund	\$1,831,786.13
	Rock School/ Library	\$1,947.97	Regions MM Cap. Fund	\$144,527.94
	PHCC	\$967.45	Regions Merchant Acct	\$6,335.27
	Powell House	\$39.07	Hometown Library Fund	\$ 7,270.46
	Storm Shelter	\$49.30	Hometown 4-5-6	\$423,387.03
	Soccer Field	\$293.32	Hometown 7-2	\$97,886.99
	Softball Field	\$133.48	Hometown Misc. Road	\$103,152.32
	Bicentennial Park	\$1,821.77	Hometown 10 cent tax	\$88,318.14
	Sports Complex	\$1,607.51	Hometown Saving Acct	\$574,729.69
	City Hall	\$3,691.55		
	Community Center	\$185.05		
	ABBF	\$155.72		
	Faucett House	\$179.56		
Birmingham Water Works	Innsbrooke	\$26.96		
	Faucett House	\$58.98		
	Bicentennial Park	\$84.35		
	Community Center	\$69.58		
VC3		\$4,140.89		
Jefferson County Sheriff's Office		\$35,749.99		
Kelvin Wallace-CPA	CPA	\$361.25		
Tyler Technologies		\$636.00		
Shred-It		\$672.71		
Wex		\$6,256.46		
Verizon Connect		\$53.19		
Cintas		\$2,183.42		
Uline		\$2,215.42		
Spectrum		\$4,457.46		
Verizon		\$237.69		
Best Insurance Agency		\$27,109.50		
Hand Arendall Harrison Sale LLC		\$1,431.74		
Lock's Monogramming		\$42.00		
Verizon Connect		\$157.90		
Xerox		\$64.35		
GreenCo		\$3,082.33		
Utilities Board of Oneonta	Community Center	\$8.56		
Alabama Power (7/2)		\$601.70		
	Total:	<u>\$100,813.81</u>		