

Council Minutes
May 13, 2024
Regular Meeting

The Pinson City Council met in regular session at Pinson City Hall at 4410 Main Street, Pinson, on Monday, May 13, 2024. Councilor Roberts led the invocation. Councilor Roberts 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
Mayor Pro Tem Roberts
Councilor Kirkland
Mayor Cochran

Absent:

Councilor Walker
Councilor Churchwell

Minutes: Councilor Kirkland offered a motion to waive the reading of and approve the minutes from May 2, 2024. 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."**

Finance: Councilor Irvin offered a motion to approve the bills in the amount of 44,008.02. Councilor Kirkland duly seconded the motion. Highlights of the bills are the payment of Tires for the City Vehicle. 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 reported on Movies in the Park; stating the new video screen was used and there were approximately 100 people in attendance. The movie this week will be The Little Mermaid.

New Business:

Mayor Cochran offered a motion approving a Proclamation to Ann King, Pinson Elementary Principal. Councilor Kirkland duly seconded the motion. Mayor Pro Tem Roberts called for a roll call vote with the following results: Councilor Irvin-yes, Mayor Pro Tem Roberts-yes, Councilor Kirkland- yes, Mayor Cochran-yes. **Mayor Pro Tem Roberts, "Let the record reflect the 'ayes' carry unanimously."**

Councilor Kirkland offered a motion to approve payment of \$15,135.00 for Civic Plus/ Civic Rec Software. Mayor Cochran duly seconded the motion. Mayor Pro Tem Roberts called for a roll call vote with the following results: Councilor Irvin-yes, Mayor Pro Tem Roberts-yes, Councilor Kirkland- yes, Mayor Cochran-yes. **Mayor Pro Tem Roberts, “Let the record reflect the ‘ayes’ carry unanimously.”**

Public Comment:

Chris Horn, CenterPoint Fire Dept. Thanked the Inspection Department for timely inspections for classes to be held. Chief Horn spoke about the accident near Kermit Johnson stating Palmerdale, Glenwood, and CenterPoint Fire Department worked together to handle the situation. Also, the principal at Kermit Johnson walked to get the children out of traffic and into the school.

Hal Ferris City of Pinson Building Official spoke about the several new homes going up and the Raindrop Car Wash opening in the next 2 Weeks. Aldi will take over Winn Dixie with a huge renovation.

Eric announced the 20th Anniversary on June 15th there will be fireworks approximately at 8:30p.m. Food Trucks from 3pm-10pm; tour of the renovation of the facility; Free cupcakes from Jolly Cakes.

Councilor Kirkland offered a motion to adjourn the meeting. 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 and we are adjourned”.**

Adjourned at 7:20 p.m.
Respectfully submitted,
Marie Turner City Clerk

Bills 05/13/2024

Regions	\$16,296.87
First Net	\$690.30
Wastemangement	\$526.67
Stark Exterminators	\$984.00
Utilities Board of Oneonta	\$8.56
Scott's Tire Outlet	\$1,092.80
VC3	\$15,188.15
O'Reilly First Call	\$223.31
Eagle Fence	\$98.00
Birmingham Water Works	
	Sports Complex \$220.97
	PHCC \$268.08
	Bradford Park \$28.25
	Innsbrooke \$54.11
	Powell House \$31.22
	Bicentennial Park \$517.47
	Triangle Park \$32.96
	\$152.00
	\$41.56
	Rock School \$1,387.50
	Sports Complex \$3,051.00
	\$1,732.64
Verizon Connect	
Airgas	
Hemphill Service	
United Rentals	
Greater Humane Society	
Alabama Power (7/2)	\$1,381.60

Total: \$44,008.02

Account Balances @03/29/2024:

Regions Gen. Fund	\$2,382,468.05
Regions MM Cap. Fund	\$144,392.86

Account Balances@04/30/2024:

Regions Merchant Acct	\$64,967.80
Hometown Library Fund	\$ 2,849.79
Hometown 4-5-6	\$427,344.00
Hometown 7-2	\$82,690.58
Hometown Misc. Road	\$104,055.71
Hometown 10 cent tax	\$89,091.60
Hometown Saving Acct	\$580,485.09