

Council Minutes
June 19, 2025
Regular Meeting

The Pinson City Council met in regular session at Pinson City Hall at 4410 Main Street, Pinson, on Thursday, June 19, 2025, Mayor 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
Councilor Sanders
Councilor Churchwell
Councilor Kirkland
Mayor Roberts

Minutes: Councilor Kirkland offered a motion to waive the reading of and approve the minutes from June 5, 2025. Councilor Irvin duly seconded the motion. Mayor Roberts called for all in favor say 'aye', all opposed say 'no'. **Mayor Roberts, "Let the record reflect the 'ayes' carry unanimously"**.

Finance: Councilor Irvin offered a motion to approve the bills in the amount of \$87,930.11. Councilor Walker duly seconded the motion. Mayor Roberts called for all in favor say 'aye', all opposed say 'no'. **Mayor Roberts, "Let the record reflect the 'ayes' carry unanimously"**.

Mayor Reports: Mayor Roberts reported on the Work Session to discuss the 2025/2026 budget.

Mayor Roberts stated he has received the preliminary Audit report which will be presented in July.

Mayor Roberts announced the Principals for the upcoming school year. Ms. Woodruff-PVHS; Chris Fisher-Rudd; Jermaine Howard-Kermit Johnson.

New Business: Councilor Sanders offered a motion to approve a municipal election agreement with Jefferson County Commission, in the amount of \$3,227.19. Councilor Walker duly seconded the motion. Mayor Roberts called for all in favor say 'aye', all opposed say 'no'. **Mayor Roberts, "Let the record reflect the 'ayes' carry unanimously"**.

Councilor Sanders offered a motion to authorize the purchase of office furniture for the Park & Rec Director, in the amount of \$1,595.00. Councilor Irvin duly seconded the motion. Mayor Roberts called for all in favor say 'aye', all opposed say 'no'. **Mayor Roberts, "Let the record reflect the 'ayes' carry unanimously"**.

Councilor Walker offered a motion to authorize the purchase of equipment for repair, maintenance and updating of the Splash Pad, in the amount of \$3,202.94. Councilor Kirkland

duly seconded the motion. Mayor Roberts called for all in favor say 'aye', all opposed say 'no'. **Mayor Roberts, "Let the record reflect the 'ayes' carry unanimously".**

Councilor Walker offered a motion to provide support to Clastran, in the amount of \$1,500.00. Councilor Sanders duly seconded the motion. Mayor Roberts called for a roll call vote with the following results: Councilor Irvin-yes; Councilor Walker-yes; Councilor Sanders-yes; Councilor Churchwell-yes; Councilor Kirkland-yes; Mayor Roberts-yes. **Mayor Roberts, "Let the record reflect the motion carries unanimously".**

Department Head Reports: Taurus Pyles, Park and Recreation Director, gave a report regarding the Splash Pad.

Mayor Roberts thanked Randy Terry for his work as Interim Park and Recreation Director over the past 8-10 months.

Public Comment: None.

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

Adjourned at 7:26 p.m.
Respectfully submitted,
Marie Turner, City Clerk

Bills 06/19/2025

Regions

Alabama Power

	PYSC	\$12,603.79
	City Hall	\$1,310.00
	Bradford Park	\$4,706.59
	Community Center	\$104.95
	Rock School	\$263.05
	Bicentennial Park	\$2,208.78
	PHCC	\$2,029.38
	Powell House	\$806.88
	School Drive	\$47.80
	Triangle Park	\$70.40
	Bradford Park	\$117.15
	Triangle Park	\$88.89
	City Hall	\$88.89
	Bicentennial Park	\$92.43
	PYSC	\$2,808.14
	Faucett House	\$182.19
	PHCC	\$64.40
	Temp Utilities	\$201.70
	Powell House	\$71.04
	Community Center	\$95.05
	Rock School	\$92.43
		\$316.84

Birmingham Water Works

M&M Mobile Truck Service
Coca-Cola Bottling Company
Trussville Gas & Water

	PYSC	\$31,000.00
	City Hall	\$1,044.24
	Community Center	\$67.30
	Bicentennial Park	\$20.80
	Rock School	\$8.27
	Powell House	\$49.61
		\$8.27

Borland Benefield
Greater Birmingham Humane Society
Ferguson Waterworks
Uline
At&t
Utilities Board of Oneonta
Prestige Monitoring, LLC

	PHCC	\$4,350.00
	PYSC	\$1,142.14
	City Hall	\$1,100.00
		\$996.94
		\$692.31
		\$27.28
		\$288.00
		\$314.23
		\$650.14

Wastemangement
Clearwinds Technologies
Express Oil Change
Xerox Corporation
Airgas
Pitney Bowes
Amazon
Tmobile
Midwest Tape
Ingram Library Service
Collaborative Summer Library Program
Kanopy
Hoopla
Etowah Chemical
Alabama Power 7/2

		\$1,294.71
		\$7,747.10
		\$119.94
		\$33.03
		\$55.21
		\$195.00
	Library	\$2,354.64
	Library	\$744.57
	Library	\$466.88
	Library	\$1,983.08
	Library	\$259.53
	Library	\$68.00
	Library	\$938.15
		\$951.50
		\$588.47

Total: \$87,930.11

Account Balances @05/30/2025:

Regions Gen. Fund	\$2,675,145.75
Regions MM Cap. Fund	\$143,989.67
Regions Merchant Acct	\$202,121.89
Regions Payroll	\$40,497.79
Hometown Library Fund	\$ 4,480.59
Hometown 4-5-6	\$483,131.18
Hometown 7-2	\$47,791.13
Hometown Misc. Road	\$117,604.76
Hometown 10 cent tax	\$90,656.13
Hometown Saving Acct	\$592,118.31