Council Minutes May 22, 2025 Regular Meeting

The Pinson City Council met in regular session at Pinson City Hall at 4410 Main Street, Pinson, on Thursday, May 22, 2025, Mayor Roberts led the invocation. Councilor Sanders 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 Sanders
Councilor Churchwell
Councilor Kirkland
Mayor Roberts
Absent:
Councilor Walker

<u>Minutes:</u> Councilor Kirkland offered a motion to waive the reading of and approve the minutes from May 1, 2025. 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 unanimously".**

<u>Finance:</u> Councilor Irvin offered a motion to approve the bills in the amount of \$355,983.45. 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".

<u>Mayor Reports:</u> Mayor Roberts announced the Splash pad will open, May 24, 2025, and will be open each week, Tuesday – Sunday, throughout the summer.

Mayor Roberts reported the open position for a Park and Rec Director is now pending with a potential candidate.

Mayor Roberts and council reported on their attendance at the Alabama League of Municipalities Convention. Mayor Roberts stated Councilor John Churchwell received recognition for his 20 years of service.

Mayor Roberts reported on the event he attended recognizing Leslie Chatta, Teacher of the Year.

Old Business: None

<u>New Business:</u> Councilor Sanders offered a resolution adopting transportation action plan, regarding Rebuild Alabama Act. Councilor Churchwell duly seconded the motion. Mayor Roberts called for unanimous consent to consider with the following results: Councilor Irvin-yes; Councilor Sanders-yes; Councilor Churchwell-yes; Councilor Kirkland-yes; Mayor Roberts-yes. Mayor Roberts, "unanimous consent passes". Mayor Roberts called for a roll call vote with the

following results: Councilor Irvin-yes; Councilor Sanders-yes; Councilor Churchwell-yes; Councilor Kirkland-yes; Mayor Roberts-yes. **Mayor Roberts, "Let the record reflect the resolution passes unanimously as, Resolution 25-11".**

Councilor Sanders offered a motion to approve a grant request to BREMSS, in the amount of \$1,341.27. 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 Kirkland offered a motion to approve a change order from M & M Mobile Truck services in the amount of \$14,000.00, for clearing the ditch beside Palmerdale Fire Station on Miles Spring Road. Councilor Sanders duly seconded the motion. Mayor Roberts stated we will use funds allocated to Palmerdale Fire District for 50% of the amount. Mayor Roberts called for all in favor say 'aye', all opposed say 'no'. Mayor Roberts, "Let the record reflect the 'ayes' carry unanimously".

Councilor Irvin offered an ordinance to set qualification fee for the 2025 municipal election, \$50.00 Mayor; \$30.00 Councilmember. Councilor Kirkland duly seconded the motion. Mayor Roberts called for unanimous consent to consider with the following results: Councilor Irvin-yes; Councilor Sanders-yes; Councilor Churchwell-yes; Councilor Kirkland-yes; Mayor Roberts-yes. Mayor Roberts, "unanimous consent passes". Mayor Roberts called for a roll call vote with the following results: Councilor Irvin-yes; Councilor Sanders-yes; Councilor Churchwell-yes; Councilor Kirkland-yes; Mayor Roberts-yes. Mayor Roberts, "Let the record reflect the ordinance passes unanimously as, Ordinance 2025-11".

Councilor Churchwell offered a motion to approve a request from PVHS Band and Mariachi,in the amount of \$12,000.00. 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 Irvin offered a motion to approve a request for Professional Development regarding PVHS FBLA teacher, the amount of \$1,000.00, with the stipulation that if she does not return to PVHS for the upcoming school year she will be required to repay the approve funds. 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 unanimously".

Public Comment: None.

Councilor Sanders offered a motion to adjourn the meeting. 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, and we are adjourned".

Adjourned at 7:40 p.m. Respectfully submitted, Marie Turner, City Clerk

| Billa 05/22/2025 | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------------------|
| Bills 05/22/2025 Regions | | ¢1.6.420.00 | Tananalla Canta Mat. Cha. II-ll | 47 2.00 |
| | | \$16,428.98 \$177.500.00 | Trussville Gas& W: City Hall | \$73.90 |
| Regions General Obligation Alabama Power | Ch. II-II | \$177,500.00 | Commun | \$47.11 |
| Alabania Fower | City Hall | \$4,911.37 | Bicentenr | \$57.35 |
| | PYSC | \$958.15 | Rock Sch | \$159.44 |
| | Triangle Park | \$48.25 | Powell Ho | \$9.76 |
| | Bicentennial Park | \$2,253.92 | LBYD | \$210.00 |
| | Rock School | \$2,607.52 | VC3 | \$644.78 |
| | Bradford Park | \$127.33 | Verizon Connect | \$157.90 |
| | School Drive | \$204.64 | Ferguson Waterworks | \$1,100.00 |
| | PHCC | \$1,270.53 | Palmerdale Fire District | \$1,667.31 |
| | Powell House | \$48.07 | Reimbursement Eric Wint | \$ 157.50 |
| | Faucett House | \$222.34 | Reimbursement Marie Tu | \$509.25 |
| | Storm Shelter | \$51.71 | Alabama Power (7/2) | \$846.68 |
| Birmingham Water Works | Rock School | \$615.21 | | |
| | Triangle Park | \$59.26 | Total: | \$365,068.12 |
| | Community Center | \$147.96 | | |
| | Bicentennial Park | \$3,715.15 | | |
| | Bradford Park | \$59.26 | | |
| | City Hall | \$184.86 | | |
| | Powell House | \$62.34 | | |
| | PHCC | \$471.68 | | |
| | PYSC | \$532.19 | | |
| | Temp Utilities | \$41.41 | | |
| O'Reilly Auto Parts | 101115 0 11111100 | \$300.98 | | |
| Kelvin Wallace | | \$2,656.25 | | |
| Mayer | | \$519.52 | | |
| Old Republic Surety Company | | \$700.00 | | |
| Coca-Cola Bottle Company | PYSC | \$2,783.99 | Account Balances @04/30 | /2025: |
| Wastemanagement | FISC | | Regions Gen. Fund | \$2,695,750.98 |
| HHH Sanitation | | \$1,294.71 | Regions MM Cap. Fund | \$144,018.49 |
| | | \$400.00 | Regions Merchant Acct | \$193,286.73 |
| Jefferson County EMA | proceedings. | \$13,275.60 | Regions Payroll | \$41,911.23 |
| GreenCo | Bicentennial Park | \$745.81 | Hometown Library Fund | \$ 4,474.78 |
| | Bradford Park | \$922.66 | Hometown 4-5-6 | \$482,460.27 |
| | City Hall | \$68.21 | Hometown 7-2 Hometown Misc. Road | \$48,180.79 |
| | Softball Field | \$141.57 | Hometown 10 cent tax | \$117,452.23 \$90,538.55 |
| | Triangle Park | \$129.91 | Hometown Saving Acct | \$591,243.59 |
| | PYSC | \$1,644.67 | nometown daving neet | 4072,210.57 |
| | Rock School | \$155.01 | | |
| First Net | | \$1,384.62 | | |
| Spectrum | | \$4,762.47 | | |
| Uline | | \$608.46 | | |
| 4 Corner Contractors | PHCC | \$38,306.00 | | |
| Utilities Board of Oneonta | PHCC | \$17.92 | | |
| Verizon | | \$169.12 | | |
| Clear Wind Technologies | | \$3,894.80 | | |
| Klean Service | PYSC | \$1,200.00 | | |
| Birmingham Restaurant Supply | | \$2,700.00 | | |
| Precision Graphics, Inc | | \$851.00 | | |
| Lockcorp, Inc | | \$198.50 | | |
| Stone & Sons | | \$8,649.60 | | |
| Airgas | | \$54.22 | | |
| Xerox | | \$27.68 | | |
| Borland Benefield | | • | | |
| JCMCA | | \$34.550.00 | | |
| | Heather Lind | \$34,550.00 \$50.00 | | |
| JCMCA | Heather Lind Marie Turner | \$50.00 | | |
| JCMCA Reimbursement | Marie Turner | \$50.00 \$50.00 | | |
| Reimbursement | Marie Turner Hal Ferris | \$50.00 \$50.00 \$511.00 | | |
| Reimbursement Reimbursement | Marie Turner | \$50.00 \$50.00 \$511.00 \$75.60 | | |
| Reimbursement Reimbursement M&M Mobile Truck Service | Marie Turner Hal Ferris | \$50.00 \$50.00 \$511.00 \$75.60 \$10,000.00 | | |
| Reimbursement Reimbursement M&M Mobile Truck Service Greater Birmingham Humane Society | Marie Turner Hal Ferris | \$50.00 \$50.00 \$511.00 \$75.60 \$10,000.00 \$767.89 | | |
| Reimbursement Reimbursement M&M Mobile Truck Service Greater Birmingham Humane Society A Advantage Air | Marie Turner Hal Ferris | \$50.00 \$50.00 \$511.00 \$75.60 \$10,000.00 \$767.89 \$461.36 | | |
| Reimbursement Reimbursement M&M Mobile Truck Service Greater Birmingham Humane Society A Advantage Air Stark Exterminators | Marie Turner Hal Ferris | \$50.00 \$50.00 \$511.00 \$75.60 \$10,000.00 \$767.89 \$461.36 \$516.00 | | |
| Reimbursement Reimbursement M&M Mobile Truck Service Greater Birmingham Humane Society A Advantage Air Stark Exterminators Hemphill Services | Marie Turner Hal Ferris | \$50.00 \$50.00 \$511.00 \$75.60 \$10,000.00 \$767.89 \$461.36 \$516.00 \$8,434.10 | | |
| Reimbursement Reimbursement M&M Mobile Truck Service Greater Birmingham Humane Society A Advantage Air Stark Exterminators Hemphill Services Express Oil Change | Marie Turner Hal Ferris Heather Lind | \$50.00 \$50.00 \$511.00 \$75.60 \$10,000.00 \$767.89 \$461.36 \$516.00 \$8,434.10 \$1,248.70 | | |
| Reimbursement Reimbursement M&M Mobile Truck Service Greater Birmingham Humane Society A Advantage Air Stark Exterminators Hemphill Services Express Oil Change Dell Financial Services | Marie Turner Hal Ferris Heather Lind Library | \$50.00 \$50.00 \$511.00 \$75.60 \$10,000.00 \$767.89 \$461.36 \$516.00 \$8,434.10 \$1,248.70 \$380.35 | | |
| Reimbursement Reimbursement M&M Mobile Truck Service Greater Birmingham Humane Society A Advantage Air Stark Exterminators Hemphill Services Express Oil Change Dell Financial Services Dex Imaging | Marie Turner Hal Ferris Heather Lind Library Library | \$50.00 \$50.00 \$511.00 \$75.60 \$10,000.00 \$767.89 \$461.36 \$516.00 \$8,434.10 \$1,248.70 \$380.35 \$232.07 | | |
| Reimbursement Reimbursement M&M Mobile Truck Service Greater Birmingham Humane Society A Advantage Air Stark Exterminators Hemphill Services Express Oil Change Dell Financial Services Dex Imaging Midwest Tape | Marie Turner Hal Ferris Heather Lind Library Library Library | \$50.00 \$50.00 \$511.00 \$75.60 \$10,000.00 \$767.89 \$461.36 \$516.00 \$8,434.10 \$1,248.70 \$380.35 \$232.07 \$115.64 | | |
| Reimbursement Reimbursement M&M Mobile Truck Service Greater Birmingham Humane Society A Advantage Air Stark Exterminators Hemphill Services Express Oil Change Dell Financial Services Dex Imaging Midwest Tape Hoopla | Marie Turner Hal Ferris Heather Lind Library Library Library Library | \$50.00 \$50.00 \$511.00 \$75.60 \$10,000.00 \$767.89 \$461.36 \$516.00 \$8,434.10 \$1,248.70 \$380.35 \$232.07 \$115.64 \$883.02 | | |
| Reimbursement Reimbursement M&M Mobile Truck Service Greater Birmingham Humane Society A Advantage Air Stark Exterminators Hemphill Services Express Oil Change Dell Financial Services Dex Imaging Midwest Tape | Marie Turner Hal Ferris Heather Lind Library Library Library | \$50.00 \$50.00 \$511.00 \$75.60 \$10,000.00 \$767.89 \$461.36 \$516.00 \$8,434.10 \$1,248.70 \$380.35 \$232.07 \$115.64 | | |