CITY BOARD MEMBERS
AARON HOOD
AKEYLA HOLIFIELD
LINDA LAWRENCE
DIANNE EPPERSON
DON MACK

Centreville
MAYOR BARRY COONER

WATER BOARD MEMBERS
LINDA LAWRENCE
JIMMY MARTIN
SETH YOUNG
JOSH COLBURN
RANDY BURKE

CITY OF CENTREVILLE COUNCIL MEETING

JUNE 15, 2026

MINUTES CENTREVILLE COUNCIL

REGULAR MEETING

The City Council of the City of Centreville met on Monday, June 15, 2026, in the Centreville City Hall at 12:00 P.M.

Mayor Barry Cooner called meeting to order at 12:10 pm, followed by invocation and Pledge of Allegiance.

Roll Call
Members: Mayor Barry Cooner, Don Mack, Sr., Diane Epperson, Linda Lawrence.

Absent: Akeyla Holifield, Aaron Hood

Mayor Cooner declared a quorum present and meeting was open for business.

Dianne Epperson made a motion to approve the minutes from the last meeting. Linda Lawrence seconded. All approved, motion carried.

Linda Lawrence made a motion to approve financial report. Dianne Epperson seconded, all approved, Motion carried.

Katie Cheslock gave an update on Centreville Main Street and Cahaba Crawl, String Lights, and Coke Mural unveiling plans.

Chief Smith gave a police report.

Linda Lawrence made a motion to purchase part to repair the vehicle that had damage from being run off road. Don Mack seconded, all approved. The citizen will install the part himself, and will sign off on this.

Don Mack made a motion to purchase a black and white copier for the Police Dept to replace several smaller printers to save money on ink with the stipulation that only one "color" printer be maintained going forward. Dianne seconded the motion, all approved.

Dianne Epperson made a motion to change the appointed city attorney from Wallace, Ellis, Head to Kacey Davis and Michael Murphy. Linda Lawrence seconded, all approved. Motion carried.

Dianne Epperson made a motion to adjourn the meeting. Linda Lawrence seconded. All approved, motion carried.

Mayor Barry Cooner

Linda Lawrence

Akeyla Holifield

Dianne Epperson

Don Mack, Sr

Aaron Hood

Tracy Griffin, City Clerk

CITY OF CENTREVILLE
Check Register
For the Period From May 18, 2026 to Jun 12, 2026

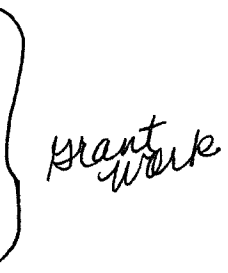
Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount	
312	5/18/26	FLIPPO ROOFING	10400	8,235.00	- old fire station
051926	5/19/26	TRAVELERS INSUR	10300	9,626.90	
275	5/20/26	DANE MCKINNEY	10650	650.07	- reimburse - parts - fire truck
10956	5/20/26	BIBB CO COMMISSI	10300	1,438.03	
05/26b	5/20/26	ALABAMA POWER	10300	100.96	
052126E	5/21/26	ALABAMA POWER	10300	94.89	
052126X	5/21/26	ALABAMA POWER	10300	7,561.39	
1201	5/22/26	SEAN A. ALLEN	10200	1,303.29	
1202	5/22/26	KIMBERLY BOLDIN	10200	833.19	
1203	5/22/26	JAMES CROMER	10200	1,240.46	
1204	5/22/26	TERESSIA FREEMA	10200	1,660.87	
1205	5/22/26	JAMES GRAY	10200	1,608.59	
1206	5/22/26	TRACY D. GRIFFIN	10200	1,117.68	
1207	5/22/26	ELIJAH HOLDSAMB	10200	1,328.08	
1209	5/22/26	JEREME KERR	10200	801.10	
1210	5/22/26		10200		
1211	5/22/26	MORGAN RAGLAND	10200	422.60	
1212	5/22/26	MICHAEL SHIRLEY	10200	1,780.89	
1213	5/22/26	RODNEY SMITH	10200	1,742.01	
1214	5/22/26	ANDRELLE STACY	10200	1,070.92	
1215	5/22/26	NED UNDERWOOD	10200	180.52	
1216	5/22/26	IRVIN WELLS JR	10200	1,541.49	
1217	5/22/26	CORIE WOODFIN	10200	884.20	
1218	5/22/26	ROY JACKSON	10200	1,470.00	
1219	5/22/26	ANDRELLE STACY	10200	751.03	
1225	5/22/26	CORIE WOODFIN	10200	166.23	
TRANS 24	5/22/26	EFTPS	10200	5,524.75	
052226	5/22/26	AL DEPT REVENUE	10300	2,545.51	
052626	5/26/26	REGIONS BANK	10300	6,907.71	
10955	5/28/26	CITY OF CENTREVI	10300	7,000.00	- Transfer to Payroll
10957	5/28/26	BIBB CO E-911	10300	6,200.32	
10958	5/28/26	AT&T	10300	465.60	

CITY OF CENTREVILLE
Check Register
For the Period From May 18, 2026 to Jun 12, 2026

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
10959	5/28/26	AT&T MOBILITY	10300	78.74
10960	5/28/26	CITY OF BRENT	10300	500.00
10961	5/28/26	BIBB CO COMMISSI	10300	1,695.00
10962	5/28/26	ENGLISH AUTO & T	10300	1,103.00
10963	5/28/26	SHERRIFF JODY W	10300	1,130.00
10964	5/28/26	T&T TIRE	10300	615.02
10965	5/28/26	TIREHUB, LLC	10300	1,265.16
10966	5/28/26	TOPLINE EQUIPME	10300	301.57
052826	5/28/26	FIRST US BANK	10300	5,095.38
052826	5/28/26	COMBINED INSURA	10300	1,233.11
052826	5/28/26	RETIREMENT SYST	10200	4,979.16
10968	6/1/26	JASON NEFF	10300	700.00
1228	6/1/26	JAMES GRAY	10200	482.12
1229	6/4/26	ELIJAH HOLDSAMB	10200	484.18
1230	6/4/26	RODNEY SMITH	10200	452.14
1232	6/4/26	MICHAEL SHIRLEY	10200	924.49
1233	6/4/26	IRVIN WELLS JR	10200	95.58
1234	6/8/26	SEAN A. ALLEN	10200	1,433.40
1235	6/8/26	KIMBERLY BOLDIN	10200	833.19
1236	6/8/26	JAMES CROMER	10200	1,356.12
1253	6/8/26	TERESSIA FREEMA	10200	1,660.87
1238	6/8/26	JAMES GRAY	10200	1,649.02
1239	6/8/26	TRACY D. GRIFFIN	10200	1,117.68
1240	6/8/26	ELIJAH HOLDSAMB	10200	1,417.57
1242	6/8/26	JEREME KERR	10200	801.10
1243	6/8/26		10200	
1244	6/8/26	MORGAN RAGLAND	10200	120.74
1245	6/8/26	MICHAEL SHIRLEY	10200	1,695.74
1246	6/8/26	RODNEY SMITH	10200	1,742.01
1247	6/8/26	ANDRELLE STACY	10200	1,249.54
1248	6/8/26	NED UNDERWOOD	10200	238.25
1249	6/8/26	IRVIN WELLS JR	10200	1,482.28



CITY OF CENTREVILLE
Check Register
For the Period From May 18, 2026 to Jun 12, 2026

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount	
1250	6/8/26	CORIE WOODFIN	10200	884.20	
1251	6/8/26	ROY JACKSON	10200	1,700.08	
1252	6/8/26	JAMES B. COONER	10200	1,550.84	
1254	6/8/26	CORIE WOODFIN	10200	110.82	- Bug Spray
TRANS 25	6/8/26	EFTPS	10200	6,464.97	
060826	6/8/26	FIRST NET - ATT&T	10300	995.26	
10969	6/11/26	TRUSTMARK BANK	10200	1,594.76	
10970	6/11/26	JAMES CROMER	10300	290.01	- reimb travel exp
10971	6/12/26	AKEYLA HOLIFIELD	10300	750.02	
Total				**127,532.1**	