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 2, 2026

MINUTES CENTREVILLE COUNCIL

REGULAR MEETING

The City Council of the City of Centreville met on Monday, May 18, 2026, in the Centreville City Hall at 5:00 P.M.

Mayor Barry Cooner called meeting to order at 5:00 pm, followed by invocation and Pledge of Allegiance.

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

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

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

Akeyla Holifield made a motion to approve financial report. Aaron Hood seconded, all approved. Motion carried.

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

Akeyla Holifield made a motion to approve an awareness street sign for Autistic Children and Slow, Children Playing for 2nd St N. Aaron Hood seconded, all approved. Motion carried.

Don Mack read a Resolution in Honor of Bruce Rutledge. Copies of the Resolution will be presented to Bruce's family, who were in attendance.

Aaron Hood made a motion to hire Lynn Hamric as a consultant to the City at $15/hr to be split between the City and the Water Board, pending approval by Water Board. Linda Lawrence seconded the motion. All approved, motion carried.

Don Mack made a motion to adjourn the meeting. Aaron Hood seconded. All approved, motion carried.

Mayor Barry Cooner

Linda Lawrence

Akeyla Holifield

Dianne Epperson

Don Mack, Sr

Aaron Hood

Tracy Griffin, City Clerk

Monthly report

May 2026

Date: June 15, 2026

Calls	I/O reports	Arrest	Assist	Dog calls	patrol request	Accidents
173	42	4	120	6	270	13

Tickets/warnings

43 240 (5.5/1 ratio)

1. Grant ticket/click it started 18th and ended Jun 1st
2. SRO conference in June, School reimburses all expenses
3. Processing applications.
4. Maintenance of courthouse has roads closed at diff. times and days
5. Gps and camera system quotes, with pro install 49 Per month
6. Copier for office, black and white, with maintenance and toner 125 mon. we are currently spending 125-150 every 6 weeks on ink.
7. Still negotiating on the bwc contracts (cameras)
8. Crawl went well.
9. Training at West Blocton went very well.
10. Discuss one of Guys caused damage to other vehicle.

CITY OF CENTREVILLE
Check Register
For the Period From May 1, 2026 to May 31, 2026

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
050126	5/1/26	EXPERTPAY CHILD	10200	126.46
050126A	5/1/26	RETIREMENT SYST	10200	5,254.06
1176	5/11/26	SEAN A. ALLEN	10200	1,527.38
1177	5/11/26	KIMBERLY BOLDIN	10200	833.19
1178	5/11/26	JAMES CROMER	10200	1,356.12
1179	5/11/26	TERESSIA FREEMA	10200	1,660.87
1181	5/11/26	TRACY D. GRIFFIN	10200	1,117.68
1182	5/11/26	ELIJAH HOLDSAMB	10200	1,686.07
1184	5/11/26	JEREME KERR	10200	801.10
1185	5/11/26		10200	
1186	5/11/26	MORGAN RAGLAND	10200	482.98
1188	5/11/26	RODNEY SMITH	10200	1,742.01
1189	5/11/26	ANDRELLE STACY	10200	1,070.92
1190	5/11/26	NED UNDERWOOD	10200	678.85
1192	5/11/26	CORIE WOODFIN	10200	884.20
1193	5/11/26	JAMES B. COONER	10200	1,550.84
1194	5/11/26	JAMES GRAY	10200	1,443.65
1195	5/11/26	MICHAEL SHIRLEY	10200	1,511.88
1196	5/11/26	IRVIN WELLS JR	10200	1,482.28
1197	5/11/26	CORIE WOODFIN	10200	50.91
1224	5/11/26	ROY JACKSON	10200	1,086.58
TRANS 23	5/13/26	EFTPS	10200	6,011.39
051426	5/14/26	RETIREMENT SYST	10200	5,191.46
051526	5/15/26	EXPERTPAY CHILD	10200	126.46
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

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Check #	Date	Payee	Cash Account	Amount
10940	5/1/26	BIBB CO E-911	10300	3,050.16
10941	5/1/26	AT&T MOBILITY	10300	78.74
10942	5/1/26	TIREHUB, LLC	10300	711.40
050226	5/2/26	COMBINED INSURA	10300	822.09
050226	5/2/26	GLOBELIFE	10300	705.41
10943	5/4/26	JASON NEFF	10300	700.00
050526	5/5/26	VERIZON	10300	313.55
10944	5/7/26	TRUSTMARK BANK	10300	4,373.25
10945	5/12/26	AL DEPT REVENUE	10300	238.05
10947	5/12/26	ADVANCE AUTO PA	10300	9.29
10948	5/12/26	BANCORP	10300	3,721.69
10949	5/12/26	BARRY COONER	10300	477.51
10950	5/12/26	ALABAMA LIGHTWA	10300	695.00
10951	5/12/26	MUNICIPAL WORKE	10300	3,749.66
10952	5/12/26	REACH PLUMBING	10300	177.00
10953	5/12/26	WALLACE/ELLIS	10300	550.00
10954	5/12/26	WELLS FARGO VEN	10300	200.00
051226	5/12/26	FIRST NET - ATT&T	10300	1,036.03
051926	5/19/26	TRAVELERS INSUR	10300	9,626.90
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
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
10957	5/28/26	BIBB CO E-911	10300	6,200.32
10958	5/28/26	AT&T	10300	465.60
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