

**CITY OF PRICEVILLE – CITY COUNCIL MEETING**  
**Priceville Municipal Building**  
**Monday, March 23, 2026**  
**6:30 P.M.**

**CALL MEETING TO ORDER:**

**ROLL CALL:**

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Charles Black \_\_ Patrick Dean \_\_ Melvin Duran III \_\_  
Ashley England \_\_ Lonnie Williams \_\_ Sam Heflin \_\_

**INVOCATION:**

Councilman Ashley England

**PLEDGE:**

Mayor Sam Heflin

**APPROVAL OF MINUTES:**

**Work Session:** March 9, 2026

**Council Meeting:** March 9, 2026

**AGENDA:**

**BILLS FOR APPROVAL:**

Porter, Porter & Hassinger	Legal Services for Priceville Law Suit	4,696.15
Bishop Brooks, Inc.	Legal Services for the City	4,455.00
XRAM, Inc.	Engineering Services for Jan. & Feb. 2026	3,525.00
Helena Agri-Enterprises	Chemicals for Ground Treatment	4,300.00
AL League of Municipalities	Registration for 2026 League Convention	2,775.00
Traditions – Visa	Travel, Training, K9, Office Expenses	2,585.77
Corporate Billing	Police Tahoe – 1164	86.45
Nafeco	Clear Halogens for the PVFD	88.00
Vestis	Logo Mat Service	69.79
J&M Signs	Letter for New Brush Truck	235.00
O’Reilly	Police and Maintenance Department	38.98
Verizon Connect	Trackers for the Vehicles	227.21
McGriff	Tires for Police 2024 Tahoe	638.20
Office Equipment	Office Supplies	767.76
TN Valley	HEQ Community Profile Advertising	199.00
Public Agency Training	IACC for Sgt. Summers & Ast. Chief Wilbanks	1,350.00
USA Tires	Plug Patch for Ast. Chief Wilbanks F150	35.00
Decatur Utilities	Fire Hydrants	79.23
Decatur Landfill	Large Item	86.10

Amazon	Uniform for Chief Jason Wigginton	177.31
Bugstompers	Preventive Pest Control	235.00
Evident	Security Bags and Sealing Tape for the Police	259.27
Pocket Press	Handbooks of Alabama Law	259.87
Legal & Liability Risk Mngt.	Registration for Sgt. Vance Summers	550.00
Petty Cash	Inmate Meals, Travel, Money Orders, Misc.	602.82
Traditions Fence	<b>Sewer</b> –Chain Link & Gate for Treatment Plant	3,190.00
N.E. Morgan	<b>Sewer</b> – Beacon Fee for 1006 Meters	1,257.50
Southern Environmental	<b>Sewer</b> – Sample Testing	1,278.00
Jim House	<b>Sewer</b> – 2 Alita Model AL – 200 Pumps	2,170.60
Amazon	<b>Sewer</b> – Elan Publishing Co. E4-64 Level	39.59
NU Image	<b>P&amp;R</b> – Plate Engraved Key Rings for BDCC	102.00
Amazon	<b>Library</b> – Book Purchases	112.29
Mo. Co. Sheriff	<b>Court Corrections</b> – Feb. 2026 Prisoners	4,022.80
Segars & Co.	<b>Capt.</b> – Audit of Financials for FY2025	24,000.00
Traditions – Visa	<b>Event Center</b> – Concessions & Office Expense	303.59
Pepsi Cola	<b>Event Center</b> – Drinks for Concessions	78.79
XRAM, Inc.	<b>Regions</b> – Event Center Pickle Ball	150.00
Lanier Ford	<b>Capt.</b> – Closing Cost on Nix Property	172.00
Cash	<b>P&amp;R</b> – Prize Money for Easter Egg Hunt	400.00
Joe Wheeler	<b>P&amp;R</b> – Aid to Construction for Veterans Park	4,734.52
AT&T	<b>Event Center</b> – Phone & Internet	314.07
N.E. Morgan	<b>Event Center</b> – Water Bills	191.68
Cintas Corp.	<b>Event Center</b> – Dust Mop & Mat Service	46.77
Books-A-Million	<b>Library</b> – Book Purchase	64.87
N.E. Morgan	<b>Sewer</b> – Sewer Pumps & Lift Stations	171.60
KREBS	<b>Sewer</b> – Engineering Services	3,637.50
USA Blue Book	<b>Sewer</b> – Rain Guage	79.91
Alabama League	Presidential Dinner for Convention	225.00
Wynn’s Hydraulics	Backhoe Cylinder Repair	243.00
Heritage Flag & Banner	POW/MIA Flags for the Memorial	1,500.00
Stericycle	Shred Services for the Municipal Bldg.	98.00
67 Auto	Police Vehicle Maintenance	636.54
Decatur Morgan	Drug Screen for the Police Department	145.00
Decatur Electronics	Console Computer Mount & Installation	505.08
Decatur-Morgan Chamber	2026 Annual Meeting for Mayor Heflin	35.00
Ace Hardware	Propane Cylinders for Maintenance	379.98
N.E. Morgan	Water Bills for the City	317.39
AT&T Mobility	Phone and Internet Devices for the Police	1,090.89
Charter Communication	Internet Service for the PVFD	17.51
AL Peace Officers Assoc.	Membership Dues for Participating Officers	140.00
BCA	<b>Regions</b> – Pickle Ball Construction @ PEC	99,994.02
Madison Municipal Court	<b>Court</b> – Registration for Kirby Milligan	150.00
American Paper &Twine	<b>Event Center</b> – Janitorial Supplies	305.91
Energy Systems Southeast	<b>Event Center</b> – Service for the Generator	813.81
Joe Wheeler	<b>Event Center</b> – Electric Bills	4,707.59
Verizon Wireless	<b>Event Center</b> – IPADS for Direct and Asst.	40.04
Joe Wheeler	<b>Sewer</b> – Sewer Pumps and Lift Stations	8,765.60
Kenny Pipe	<b>Sewer</b> – Supplies for Wastewater Dept.	181.04
Verizon Wireless	<b>Sewer</b> – Phone for Superintendent	37.62

Amazon	<b>Library</b> – Book Purchase	48.58
Books-A-Million	<b>Library</b> – Book Purchase	27.20
ABS Business Systems	Removed Fuser Jam From Police Copier	150.00
AMROA	Membership Dues for Cindy and Shannon	50.00
Cindy Livingston	Travel to Decatur to UPS & Fed X Store in	24.65
Econo Signs	Street Signs	358.64
Jack’s Cleaning	March 2026 Cleaning for the Municipal Bldg.	860.00
Joe Wheeler	Electric for the City	16,717.37
Kyle Brown	Reimburse for Software Upgrade for Police	203.80
Lawn Doctor	Winter Application at Veteran’s Park	908.50
Lightwire	Managed Firewall for the Police Dept.	152.25
Meridian Waste	Dumpster Service for the Park & Town Hall	485.90
Morgan County EMCD	March Dispatch Services	2,475.72
Verizon Wireless	IPADs Maintenance, Mayor, & Council	160.16
		<b>\$ 217,791.78</b>

**MAYOR:**

- Approve \$265 To University of Alabama for Shannon Weissend to Attend Online Municipal Clerk Spring Training Institute April 22nd – April 24th
- Approve \$670.48 To Island House, \$300 Registration, Plus Travel Expense for Cindy Livingston to Attend Alabama Municipal Revenue Officer Conference at Orange Beach on July 15<sup>th</sup> – July 17<sup>th</sup>
- Approve \$178 To Tennessee Valley Media to Purchase 2026 Priceville Graduation Digital Ad

**VOLUNTEER FIRE DEPARTMENT COMMITTEE:**

**FINANCE COMMITTEE:**

**UTILITIES COMMITTEE:**

**COMMUNITY RELATIONS COMMITTEE:**

**STREETS & DRAINAGE COMMITTEE:**

**POLICE DEPARTMENT COMMITTEE:**

**AUDIENCE:**

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**ADJOURN:**

*BY GENERAL CONSENT OF THE COUNCIL, AGENDA ITEMS MAY BE ADDED, REMOVED OR CONSIDERED OUT OF ORDER*

