

CITY OF PRICEVILLE – CITY COUNCIL MEETING
Priceville Municipal Building
Monday, August 25, 2025
6:30 P.M.

CALL MEETING TO ORDER:

ROLL CALL:

Charles Black __ Patrick Dean __ Melvin Duran III __
Ashley England __ Tommy Perry __ Sam Heflin __

INVOCATION:

Councilman Charles Black

PLEDGE:

Councilman Ashley England

APPROVAL OF MINUTES:

Work Session: August 11, 2025

Council Meeting: August 11, 2025

AGENDA:

BILLS FOR APPROVAL:

XRAM, Inc.	Regions – Event Center Design	15,900.00
Micheal Bell	Sewer – T ravel For AWPCA Conference	526.40
Southern Ground	Sewer – PipePatch for Wastewater	4,500.00
N.E. Morgan	Sewer – Lift Stations and Pumps	171.60
Krebs	Sewer – Natures Walk Professional Services	3,010.00
N.E. Morgan	Sewer – Beacon Fee for 990 Meters	1,237.50
AT & T	Event Center – Internet & Phone	281.14
Traditions – Visa	Event Center – The ESB Group	300.00
N.E. Morgan	Event Center – Water Bills for the Event Center	530.12
Cintas Group	Event Center – Dust Mop & Logo Mat Service	45.54
N.E. Morgan	Rent – Priceville Office Center	48.46
Miller Environ mental	P&R – Portables for the 2025 Car Show	800.00
Jumping for MJ	P&R – Music in the Park for 08/09/25	300.00
Decatur Printing	P&R – Car Show Banner Stickers	40.00
Amazon Capital	Library – Book Purchases for the Library	411.72
Traditions – Visa	Court – Travel & Training for Magistrate Classes	679.70
Kelly Dean	Court – Travel to Court Class and Court House	149.87

XRAM , Inc.	Turn Lane, Nautres Walk, Shadow Mountain	5,550.00
VESTIS	Mat Services for the City Buildings	69.79
Traditions – Visa	Travel, Training, K9, & Office Expense	2,149.83
N.E. Morgan	Water Bills for the City	328.20
Mental Health Center	Donation for 2025-2026	1,500.00
LynnLayton	2021 Police Tahoe	745.92
Cook’s Pest Control	Sentricon Service for the City	107.00
Galls, Inc.	Handcuffs for Officer Ferrell	79.94
Decatur Printing	Business Cards for Officer Watson	85.00
Craft Training	Commercial Building Permit Fee for June 2025	9.00
Charter Comm.	Phone/Internet for PVFD	200.00
Bugstompers	Preventive Pest Control	235.00
Amazon	Out Door Dog Kennel	99.98
AL League	Registration Fee	350.00
Airgas South	Rentals for Maintenance Department	290.56
Patrick Caver	Court- appointed attorney MC25-055/TR24-1179	420.00
Kinney’s Pro-Glass	Repair for Maintenance F250	341.04
Meridian Waste	Dumpster Service for the City	430.00
Lightwire	Firewall Service for the Police Department	152.25
Decatur Morgan	Drug Screening for Employees	385.00
Southeastern Mech.	Repairs for PVFD, BDCC, Municipal Bldg.	2,178.83
Verizon Wireless	Internet, IPADS for PD and Council & Mayor	482.84
AT&T Mobility	Phones for the Police Department	516.97
Stericycle	Shred Services for the Municipal Bldg.	98.00
Morgan Co. EMCD	August Dispatch Services	2,357.82
Decatur Electronics	Printer and Mounts for 2025 Durango’s – PD	1,531.95
Inline Electric	Lamp Holders, Ballast Kits. Lamps, LED	4,134.19
Joe Wheeler	Veterans Memorial and Street	349.30
AL League	Registration for Council	350.00
67 Auto Salvage	Police Department Repairs	2,412.43
Clark Stoneworks	Memorial Fund – 8x8 Lettered Brick Paver	57.00
Southern Ground	Sewer – Trunk Line – Derby to Pine St. Pump	8,847.50
Verizon Wireless	Sewer – Phone for the Superintendent	37.59
Joe Wheeler	Sewer – Old Somerville Road	283.87
Computer Network	Sewer – UMS Software – 4 th Quarter	962.61
Regions Bank	Sewer – Loan Payment	320,370.00
Allen Pendleton	P&R – Sound Services for the 2025 Car Show	600.00
Books-A-Million	Library – Book Purchases for the Library	213.57
Verizon Wireless	Event Center – IPADS for the Event Center	40.04
Kirby Milligan	Court – Travel Expense to Montgomery to Class	221.90
Blue Cross	Sept. 2025 Employee Health Insurance	26,088.67
Corey Watson	Uniform and Work Key Test for Police Dept.	351.42

414,910.06

MAYOR:

- Approve \$350 Registration, \$278 Hotel Expense, plus travel Expense for Charles Black to Attend ALM 2025 Regional Orientation Training on Oct 1st and 2nd in Tuscaloosa
- Approve \$2,475.72 To Morgan County Emergency Management Communication District for Dispatch Services October 2025 – September 2026
- Approve \$1500 To Stonehedge Nursery to Re-sand and Seal Stones at Veterans Memorial Park
- Approve \$511.20 (2 rooms) Plus Travel Expense for Ahley England and Patrick Dean To Attend Standing Committee Meeting in Montgomery, AL September 3rd.
- Kirby Milligan Completed and Passed Municipal Magistrates' Certification Program

VOLUNTEER FIRE DEPARTMENT COMMITTEE:

FINANCE COMMITTEE:

- Approve up to \$10,000 To Sain Engineering, A TRIP II Package, to Improve Intersection of Marco Drive and HWY 67

UTILITIES COMMITTEE:

COMMUNITY RELATIONS COMMITTEE:

- Approve \$3,200 To DEC Fire & Water Restoration To Help and Treat Affected Damaged Areas in the Gym at PEC

STREETS & DRAINAGE COMMITTEE:

POLICE DEPARTMENT COMMITTEE:

- Approve \$7,841.88 To Firstnet to Purchase (9) Cradlepoint and Antenna
- Resolution 2025-22: Resolution to Support the Declaring as Surplus and Disposal of Items within the City of Priceville. Surplus 2012 Nissan Altima VIN 1N4AL2APXCN408523

AUDIENCE:

ADJOURN:

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

