

**CITY OF PRICEVILLE – CITY COUNCIL MEETING**  
**Priceville Municipal Building**  
**Monday, March 9, 2026**  
**6:30 P.M.**

**CALL MEETING TO ORDER:**

**ROLL CALL:**

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

**INVOCATION:**

Mayor Pro Tem Charles Black

**PLEDGE:**

Councilman Lonnie Williams

**APPROVAL OF MINUTES:**

**Work Session:** February 23, 2026

**Council Meeting:** February 23, 2026

**AGENDA:**

**BILLS FOR APPROVAL:**

WEX	Fuel Charges for the Police Department	5,304.97
WEX	Fuel Charges for the Maintenance Dept.	1,008.23
WEX	Fuel Charges for the Volunteer Fire Dept.	227.10
Blue Cross	Employee Health Insurance for March 2026	22,699.32
Joe Wheeler	Electric Bills for the City	17,925.33
Charter	Phone, Internet, and Cable Service for the City	1,469.71
SMS	Preventive Maintenance and Service Calls	910.00
Decatur Morgan	Drug Screen for Random Screening	275.00
Uline	Oil Only Medium Sorbent	588.19
Verizon	IPADS for the Mayor and Council	140.14
Joe Wheeler	<b>Sewer</b> - Sewer Pumps and Lift Stations	8,804.57
Jim House	<b>Sewer</b> – Service Call and STA-Con Alarm	7,328.39
Joe Wheeler	<b>Event Center</b> – Utility Billing	5,131.41
Bugquest	<b>Event Center</b> – Preventive Pest Control	85.00
A&W Cleaning	<b>Event Center</b> – Feb. 2026 Cleaning for the PEC	1,600.00
Madison Court	<b>Court</b> – Magistrate Class for Cindy & Shannon	300.00
AL Vector Mngt.	Registration for Matt Fish	150.00

Alabama Crime Vic.	<b>Court</b> -Feb. 2026 court report	254.00
ALEA	<b>Court</b> -Feb. 2026 court report	5.00
Alabama Peace Off.	<b>Court</b> -Feb. 2026 court report	595.00
City Of Priceville	<b>Court</b> -Feb. 2026 PTIP applications	2,000.00
City Of Priceville	<b>Court</b> -Feb. 2026 court cost transfer	1,773.00
Comptroller's Office	<b>Court</b> -Feb. 2026 court report	9,703.43
Honorable C. Priest	<b>Court</b> -Feb. 2026 court report	288.95
Honorable S. Brown	<b>Court</b> -Feb. 2026 court report	292.95
Jessica Wynn	<b>Court</b> -Feb. 2026 prosecutor salary	1,200.00
Honorable M. Heron	<b>Court</b> -Feb. 2026 judge salary	1,231.20
Morgan Co. DA	<b>Court</b> -Feb. 2026 court report	2,098.97
Priceville C. Correct.	<b>Court</b> -Feb. 2026 court corrections transfer	4,398.25
A.O.C.	<b>Court</b> -Feb. 2026 court report	1,174.10
Citizenship Trust	<b>Court</b> -Feb. 2026 court report	121.00
Charles Black	Travel Expense to Montgomery	242.15
ARM Group Service	Basic Swat for Officer Garry Chapman	215.00
A Touch of Class	Upholstery for the 2012 F150	450.00
Valley Overhead	Door Repair for the PVFD	220.00
VESTIS	Logo Mat Service for the City	69.79
Eagle Consulting	Police Department	100.00
Purple Tie Guys	Email Users for the City	814.00
N2Grass	Grounds Maintenance for the City	3,275.00
AAMCA	Membership Dues for Shannon Weissend	70.00
Discount Auto	Police Department Maintenance	64.55
ACE	General Supplies	55.97
Inline Electric	Lead Acid Battery	18.50
Lowe's	Maintenance Supplies	289.69
N.E. Morgan	Water Bill for the PVFD #2	27.50
Amazon	Multiport Adapter for Matt Spicer	7.99
Forerunner	Installed Replacement Server Blade for Office	440.00
Lawn Doctor	Winter Application for the Municipal Bldg.	355.00
Kyle Brown	IT Services for the Police Department for March	300.00
Amada G. Scott	Property Tax on Right of Way for the Turn Lane	94.15
Amazon	<b>Library</b> - Book Purchases for the Library	230.63
Books-A-Million	<b>Library</b> – Book Purchases	137.91
Republic Services	<b>Event Center</b> – Dumpster Service	152.65
Verizon	<b>Event Center</b> – Machine to Machine for Elevator	25.02
Apex Softwash	<b>Event Center</b> – Window Cleaning	525.00
Sunbelt Rentals	<b>Event Center</b> – Dehumidifiers for the Flooring	2,974.08
Cintas Corp.	<b>Event Center</b> – Dust Mop and Logo Mat Service	46.77
American Paper &	<b>Event Center</b> – Janitorial Supplies	290.82
USA Blue Book	<b>Sewer</b> – TriView Flex – Green 66”	688.03
Traditions Fence	<b>Sewer</b> – Repairs to Existing Chain Link Fencing	975.00
Sam Heflin	<b>Sewer</b> – March 2026 Superintendent Salary	800.00
Republic Services	<b>Sewer</b> – Dumpster Service	197.98
FP Mailing Solutions	<b>Sewer</b> – Rental for Postage Machine	181.95

**Total: \$ 113,418.34**

**MAYOR:**

- Approve \$300 plus Travel Expense for Shannon Weissend and Cindy Livingston to Attend Municipal Court Magistrates Seminar on May 1<sup>st</sup> in Madison

**VOLUNTEER FIRE DEPARTMENT COMMITTEE:**

**FINANCE COMMITTEE:**

**UTILITIES COMMITTEE:**

**COMMUNITY RELATIONS COMMITTEE:**

**STREETS & DRAINAGE COMMITTEE:**

**POLICE DEPARTMENT COMMITTEE:**

- Approve \$510.16 Hotel Reservation plus Travel Expense for Chief Jason Wigginton to Attend New Chiefs Development Seminar in Anniston April 7<sup>th</sup> – April 10<sup>th</sup>
- Approve Travel Expense for Chief Jason Wigginton, Assist. Chief Jason Wilbanks, and Sergeant Vance Summers to Attend Professional Background Investigation in Birmingham on May 21<sup>st</sup>
- Approve \$1456.40 Hotel Expense, \$1350 Registration Fee, Plus Travel Expense for Asst. Chief Jason Wilbanks and Sergeant Vance Summers to Attend Internal Affairs Certification in Hoover March 30<sup>th</sup> – April 3<sup>rd</sup>
- Approve \$701.75 Hotel Expense, \$550 Registration Fee, Plus Travel Expense for Sergeant Summers to Attend National Homicide and Death Investigation Conference in Franklin, TN March 16<sup>th</sup> – 20<sup>th</sup>

**AUDIENCE:**

-  
Scott Morro

**ADJOURN:**

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

