

CITY OF PRICEVILLE – CITY COUNCIL MEETING  
Priceville Park in honor of Lloyd and Sandy Nix  
2146 Bethel Road  
Monday, April 13, 2026  
5:30 P.M.

**CALL MEETING TO ORDER:**

**ROLL CALL:**

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

**INVOCATION:**

Councilman Ashley England

**PLEDGE:**

Councilman Patrick Dean

**APPROVAL OF MINUTES:**

**Work Session:** March 23, 2026

**Council Meeting:** March 23, 2026

**AGENDA:**

**BILLS FOR APPROVAL:**

|                      |  |            |
|----------------------|--|------------|
| Blue Cross           | April 2026 Employee Health Insurance                       | 22,780.23  |
| FOXCAT Properties    | <b>Sewer</b> – Refund of Processing Fee                    | 40.00      |
| Regions              | <b>Capt.</b> - Event Center Loan Payment                   | 297,916.76 |
| Grizzly Land & Site  | <b>Capt.</b> – R.O.W. Trimming                             | 34,500.00  |
| Robinson & Sons      | <b>Sewer</b> – Install Wet Well Coating Systems – Nature’s | 72,000.00  |
| Sterling Water Tech. | <b>Sewer</b> – PAA Solution Totes                          | 9,620.00   |
| ARWA                 | <b>Sewer</b> – Annual Membership Dues                      | 550.00     |
| Republic Services    | <b>Sewer</b> – Dumpster Services                           | 212.70     |
| United Controls      | <b>Sewer</b> – Flow Meter Calibration                      | 177.50     |
| Ken Hebert           | <b>Sewer</b> – Refund of Overpayment of Sewer Billing      | 214.65     |
| Smart Source         | <b>Sewer</b> – Billing Paper for Wastewater                | 277.16     |
| Sam Heflin           | <b>Sewer</b> – April 2026 Superintendent Salary            | 800.00     |
| ETA                  | <b>Court</b> – Quarterly Court Support                     | 900.00     |
| Books-A-Million      | <b>Library</b> – Book Purchases                            | 59.35      |
| Amazon               | <b>Library</b> – Book Purchases                            | 145.95     |
| Symbol Arts          | <b>Seizure</b> – Replacement Badges                        | 326.50     |
| Decatur P&R          | <b>P &amp; R</b> – Stage Rental for the Car Show           | 500 .00    |
| Amazon               | <b>P &amp; R</b> – Plastic Easter Eggs and Candy           | 1,001.93   |

|                     |   |           |
|---------------------|---|-----------|
| A & W Cleaning      | <b>Event Center</b> - March 2026 Cleaning Service           | 2,000.00  |
| Verizon Wireless    | <b>Event Center</b> – Elevator Machine to Machine           | 25.02     |
| P’ville Wastewater  | <b>Event Center</b> – Sewer Service                         | 39.59     |
| CT Integrated       | <b>Event Center</b> – Trouble Shooting Card Access          | 275.00    |
| BugQuest            | <b>Event Center</b> – Preventive Pest Control               | 85.00     |
| Cintas Corp.        | <b>Event Center</b> – Dust Mop and Logo Mat                 | 46.77     |
| Sunbelt Rentals     | <b>Event Center</b> – Dehumidifiers                         | 2,974.08  |
| Republic Services   | <b>Event Center</b> – Dumpster Service                      | 335.24    |
| Amazon              | <b>Event Center</b> – Office Expense                        | 109.81    |
| Bishop Brooks       | Legal Fees for the City                                     | 12,285.00 |
| Freightliner        | 2021 Garbage Truck  | 1,826.28  |
| Municipal Solutions | Secure Remote Back-Up & Hardware Support                    | 2,521.94  |
| SMS                 | Last Month’s Rent Re-imbursement                            | 292.50    |
| NBC Securities      | Last Month’s Rent Re-imbursement                            | 335.00    |
| Elite Counseling    | Last Month’s Rent Re-imbursement                            | 900.00    |
| JWEMC Comm.         | Flash Fiber for PVFD #1 & #2                                | 1,561.70  |
| Jackson Plumbing    | Install New Hydrant   | 2,209.00  |
| N2Grass             | Grounds Maintenance for the City                            | 3,275.00  |
| Harris              | Accounting & Payroll for 05/01 – 07/23/26                   | 904.75    |
| ABS Business        | Contract For Police Dept. Copier                            | 775.00    |
| SMS                 | City Hall Service Call                                      | 1,161.95  |
| Copperwing          | Website Hosting Services                                    | 900.00    |
| Decatur Electronics | Weather Siren Repairs                                       | 247.85    |
| P’ville Wastewater  | Wastewater Service  | 243.50    |
| NFPA                | Membership Dues For Chip Spicer                             | 225.00    |
| VESTIS              | Logo Mat Service  | 73.57     |
| Verizon Wireless    | Internet Services for the Police Department                 | 140.05    |
| Auburn University   | AMROA Summer Conference Registration                        | 300.00    |
| Charter Comm.       | Internet and Phone for the City                             | 1,519.35  |
| Northwest Shoals    | NC ASP Baton Instructor                                     | 25.00     |
| Kyle Brown          | IT Services for the Police Department                       | 300.00    |
| K.A.R.S.            | Forklift  | 100.00    |
| Amazon              | Janitorial for the Library, Police & Admin.                 | 136.20    |
| Decatur Printing    | Rezoning Notices  | 64.00     |
| Econo Signs         | Bracket & Post for Signs                                    | 119.10    |
| Heritage Flag       | Alabama Flag & POW/MIA                                      | 1,210.00  |
| N.E. Morgan         | Water for the PVFD #2                                       | 27.50     |
| Brooks Lock & Key   | Veteran’s Park Electric Room                                | 42.90     |
| Discount Auto       | 2025 Dodge Durango  | 32.72     |
| Garnett’s Lawn      | Maintenance Department                                      | 40.35     |
| Traditions Bank     | Capt. – First Interest Payment on Nix Property              | 6,860.56  |
| ADEM                | Sewer – NPDES Permit Fee                                    | 4,290.00  |
| WEX                 | Fuel Charges for the Police                                 | 5,063.30  |
| WEX                 | Fuel Charges for the Maintenance Dept.                      | 1,418.79  |
| WEX                 | Fuel Charges for the PVFD                                   | 417.23    |
| Alabama Crime Vic.  | <b>Court</b> -March 2026 court report                       | 358.00    |
| A.L.E.A.            | <b>Court</b> -March 2026 court report-interlock             | 74.00     |
| Alabama Peace Off.  | <b>Court</b> -March 2026 court report                       | 698.00    |
| City of Priceville  | <b>Court</b> -March 2026 PTIP Application Portion TR25-1607 | 500.00    |
| City of Priceville  | <b>Court</b> -March 2026 court report-court cost transfer   | 2,098.00  |

|                        |  |                 |
|------------------------|--|-----------------|
| Finance Dept-Compt.    | <b>Court</b> -March 2026 court report                  | 10,037.86       |
| A.L.E.A                | <b>Court</b> -March 2026 court report-Interlock        | 120.00          |
| Honorable C. Priest    | <b>Court</b> -March 2026 court report                  | 320.25          |
| Honorable S. Brown     | <b>Court</b> -March 2026 court report                  | 316.25          |
| Jessica Wynn           | <b>Court</b> -March 2026 prosecutor salary             | 1,200.00        |
| Honorable M.Heron      | <b>Court</b> -March 2026 judge salary                  | 1,231.20        |
| Morgan Co. D.A         | <b>Court</b> -March 2026 court report                  | 2,563.94        |
| Priceville Court Corr. | <b>Court</b> -March 2026 court corrections transfer    | 5,546.50        |
| Admin. Office Courts   | <b>Court</b> -March 2026 court report                  | 1,264.50        |
| The Citizenship Trust  | <b>Court</b> -March 2026 court report                  | 129.00          |
| Wendy Heflin           | <b>Court</b> -Restitution TR2016-482                   | 1,276.00        |
| XRAM, Inc.             | <b>Regions</b> – Event Center Parking Project          | 2,750.00        |
| Cintas                 | <b>Event Center</b> – Dust Mop and Mat Service         | 46.77           |
| Traditions – Visa      | <b>Event Center</b> – Pizza and Signco                 | 374.21          |
| N.E. Morgan            | <b>Sewer</b> – Beacon Fee for 1006 Meters              | 1,257.50        |
| Mo. Co. Sheriff        | <b>Court Corrections</b> – Prisoner Housing March 2026 | 4,294.00        |
| 67 Auto                | Police Department Maintenance                          | 1,477.25        |
| Amazon                 | Laptop Charger   | 107.61          |
| Decatur Landfill       | Large Item   | 301.50          |
| Cook’s Pest Control    | Commercial Sentricon                                   | 172.00          |
| Emergency Wear         | Uniform Shirt for Officer Garry Chapman                | 75.00           |
| JWEMC                  | Flash Fiber for PVFD #3                                | 858.13          |
| Lawn Doctor            | Late Winter Application                                | 355.00          |
| Mayer Electric         | LED Lamps  | 1,114.05        |
| Office Equipment       | Office Supplies  | 190.46          |
| Purple Tie Guys        | G-Suite Email Users for the City                       | 814.00          |
| Sam Heflin             | Travel Expense for Mayor Summit & Fraud Conference     | 276.95          |
| TN Valley Media        | DDZ Explore Magazine                                   | 1,099.00        |
| Traditions – VISA      | Travel, Training, K9, and Office Expenses              | 2,417.70        |
| Turcker’s Gun          | Remington 9mm for Training                             | 80.00           |
| USA Tires              | Plug Patch for Chips Truck                             | 30.00           |
| Verizon Connect        | Tracking Devices                                       | 240.25          |
| VESTIS                 | Log Mat Service for the City                           | 73.57           |
| XRAM, Inc.             | TRC, MPO, PC, Nature’s Walk& Park Project              | <u>2,900.00</u> |

**\$ 548,796.78**

**MAYOR :**

- Approve Resolution 2026-02: Resolution 2025-26 was Previously Approved in October 2025 for a Special Use Permit, for T-Mobile to Modify Existing Wireless Telecommunication Facility Located at 3817 Marsha Ave. Resolution 2026-02 is requesting an extension of the Special Use Permit for the Modification of the Facility Located at 3817 Marsha Ave
- Approve \$650 To Decatur Daily (this will run in the Decatur Daily and Hartselle Enquirer) To purchase 2026 vertical half page Graduation Ad
- Discuss Approving \$1000 Bronze Eagle Table Sponsor for Boys Scouts of America

**VOLUNTEER FIRE DEPARTMENT COMMITTEE:**

**FINANCE COMMITTEE:**

**UTILITIES COMMITTEE:**

- Approve \$200 Registration, \$624.08 Hotel Accommodations, Plus Travel Expense for Mike Bell to Attend Alabama Rural Water Association Conference in Orange Beach May 18<sup>th</sup> – May 20<sup>th</sup>

**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*