

CITY OF PRICEVILLE – CITY COUNCIL MEETING
Priceville Municipal Building
Monday, September 22, 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 Patrick Dean

PLEDGE:

Councilman Tommy Perry

APPROVAL OF MINUTES:

Work Session: September 8, 2025

Council Meeting: September 8, 2025

AGENDA:

BILLS FOR APPROVAL:

Regions Bank	Capital - Interest Payment for PEC	152,787.75
Rogers Group, Inc.	Capital - Bethel/River Rd Turn Lanes	18,643.50
N.E. Water	PVFD #2	\$27.50
Shannon Weissend	Travel for Election Supplies/training	\$70.00
Patrick Dean	Travel Expense Montgomery Meeting	\$257.58
Ashley England	Travel Expense Montgomery Meeting	\$242.20
Alabama League of Municipalities	Registration Lonnie J Williams	\$350.00
Verizon Connect	Vehicle Tracking	\$330.49
Bishop Brooks, Inc	City Legal Service	\$8,476.00
Office Equipment	Office Supplies	\$805.28
N2Grass	Grounds Keeping	\$3275.00
Direct, Inc	Service call Lowboy	\$306.50
Valley Overhead Door	UT Remote PVFD #3	\$50.00
International Code Council	Membership Dues C. Spicer	\$170.00
67 Auto Salvage	PD Maintenance 24 Tahoe, 21 Charge, 25 Durango	\$577.90
Lowe's Co	Maintenance Dept. Repairs	\$752.09
Huntsville Tractor	New Holland Repair	\$1,750.21
Kenny Pipe & Supply, Inc	Veterans Park	\$275.70

Craft Training	Commercial Bldg. Permit Fee	\$20.00
Office Equipment	Court - Ink Cartridge	\$172.08
Amazon	Library - Book Purchase	\$315.33
Books-A-Million	Library – Book Purchase	\$236.13
Jackson Plumbing	PEC – Service Call	\$532.28
Republic Services	PEC – Dumpster Service	\$154.98
Republic Service	Sewer – Dumpster Service	\$201.00
FP Mailing Solutions	Sewer – Maintenance Contract Mailing Machine	\$168.48
Rexel	Sewer – Contractor & Relay	\$269.43
Joe Wheeler EMC	Rental – POC	\$357.51
O’Reilly	Police Department Maintenance	143.42
Evident	Investigative Supplies for the Police Dept.	250.10
Inline	Lights for the Boys and Girls Club	108.60
Election Systems & Software	Election Supplies	881.63
Decatur Utilities	Fire Hydrants	79.23
TN Valley Media	Morgan County Football Ad	455.00
Decatur Landfill	Large Item	247.80
Traditions – Visa	Travel, Training, K9, and Office Expenses	2,453.53
Traditions – Visa	Court – Travel & Training for Magistrate Classes	402.22
Traditions – Visa	Event Center – Concession Supplies, Office	438.49
Traditions – Visa	P&R - Car Show Gift Bags and Red Tickets	58.38
Jumping for MJ Inflatables	P&R - Music in the Park for 09/13/25	300.00
Michael Looney	P&R – Music in the Park for 09/13/25	500.00
Traditions – Visa	Sewer – Travel & Training for AWPCA	842.99
Southern Environmental	Sewer – Sample Testing for Wastewater	1,254.00
N.E. Morgan	Sewer – Beacon Fee for 990 Meters	1,237.50
Republic Services	Rent – Priceville Office Center Clean Out	1,000.00
N.E. Morgan	Rent – Final Billing for Office Center	50.20
City of Priceville	Seizure Funds – Reimburse FY24 & FY25	1,664.70
Mo. Co. Sheriff	Corrections – August. 2025 Prisoner Housing	3,960.60
N.E. Morgan Co. Water	Sewer – Sewer Pumps and Lift Stations	178.57
N. E. Morgan Co. Water	Event Center – Water Bills	963.83
N.E. Morgan Co. Water	Water Bills for the City	407.28
Citizenship Trust Fund	Court -August 2025 court report	69.00
Admin. Office Of Courts	Court -August 2025 court report	703.10
Priceville Court Corrections	Court -August 2025 court report	3,093.50
Morgan Co DA	Court -August 2025 court report	1,576.69
Honorable Judge Heron	Court -August 2025 Judge’ Salary	1,111.20
Joseph Deboer	Court -August 2025 Bailiff Salary	1,000.00
Jessica Wynn	Court -August 2025 Prosecutor	1,200.00
Honorable Stephen Brown	Court -August 2025 court report	182.12
Honorable Chris Priest	Court -August 2025 court report	179.78
Comptroller’s Office	Court -August 2025 court report	5,453.08
City of Priceville	Court -August 2025 court report	1,090.00
Alabama Peace Officers	Court -August 2025 court report	401.00
Alabama Crime Victims	Court -August 2025 court report	222.00
POS Supply	Thermal Paper Rolls for Police Printers	299.95
NU Image	Name Tag with Gold Prongs- Officer Watson	22.00
Mo. Co. EMCD	September Dispatch Services	2,357.82
VESTIS	Logo Mat Service	69.79

Jarrold Lucas	Reimbursement for Insurance Overcharge	84.81
Emergency Wear	Uniforms for the Police Department	732.94
Decatur Morgan Occupational	Employee Drug Screen	45.00
Airgas South	Rental for the Maintenance Department	12.68
67 Auto Salvage	2024 Dodge Durango	408.80
Election Systems & Software	2025 Election Supplies & Ballots	4,980.22
Discount Auto Parts	Police Department	196.35
Pepsi Cola	Waters for the Maintenance Department	1,068.48
Joe Wheeler	Bethel Road and Upper River Road	68.85
Kenny Pipe & Supply	Repair Kit for Veteran's Park	106.02
Meridian Waste	Dumpster Service for the Park & Municipal Bldg.	430.00
Decatur-Morgan Co. Chamber	Table Sponsor for State of Morgan County	350.00
Uline	Safety Mirror for Veteran's Park	169.05
Priceville Volunteer Fire Dept.	Re-imbusement for Ladder Truck Repair	702.38
Amazon	Seagate Hard Drive for the Police Department	286.98
Books-A-Million	Library – Book Purchase	265.01
Amazon	Library – Book Purchase	47.39
Lowery's Pro Service	Court – Stretched Carpet in the Court Room	350.00
Stone Hedge Nursery	VMF – Sand & Seal Brick Pavers for the Memorial	1,500.00
AT & T	Event Center – Internet & Phone	281.14
Amazon	Event Center – Office Supplies	94.88
Cintas Corp.	Event Center – Dust Mop & Logo Mat Service	45.54
KREBS Engineering	Sewer – Nature's Walk, NPDES Permit App.	3,990.46
Jim House & Associates	Sewer – Labor Charge for Control Panel	1,445.16
Carter & Verplanck	Sewer – Solution PAA	9,620.00
USA Blue Book	Sewer – SS Dipper & Electrode Storage Solution	199.83
Verizon Wireless	Sewer – Superintendent Phone	37.61
Southern Ground Sewer, LLC	Sewer – Spraying Manhole @ Sprintmart / 67	1,600.00
Priceville Wastewater	Event Center – Sewer Service	38.50
Verizon Wireless	Event Center – Ipads for the Event Center	40.04
Bugquest	Event Center – Preventive Pest Control	85.00
Alabama Department of Workforce	Event Center – Elevator Certification of Operation	75.00
AT&T Mobility	Capt. – Cradlepoints for the Police Vehicles	7,362.87
Lightwire	Firewall Hardware Service	152.25
Lawn Doctor	Pre-emergent Fall Application	865.00
Jack's Cleaning	September 2025 Cleaning of the Municipal Bldg.	860.00
City Machine	Maintenance Department	53.58
Dobbs & Company	Repair Damaged Traffic Light Control Panel	875.63
Priceville Wastewater	Sewer Service for the Town	298.20
Inline Electric Decatur	Electrical Supplies for the Veterans Park	234.63
Sherwin Williams	Paint for the Veterans Memorial	19.65
Verizon Wireless	Ipads for Mayor, Council, & Maintenance	160.16
Verizon Wireless	Internet Devices for the Police Department	<u>360.09</u>

\$ 269,084.20

MAYOR:

- Open Bid for the Priceville Event Center Pickleball/Parking Project
- Approve Resolution 2025-24: A Resolution approving to vacate 20' Drainage Easement located Lot 17 Greenfield Estates in map book 6, at page 42
- Approve \$245 To Auburn University for Shannon Weissend to Attend Revenue Officer Class 100 October 15th – 16th Online (they have moved this from Alabama to Auburn; I have completed 200 & 300)
- Approve To Suspend the Rules to Hear Ordinance 2025-10 Residential Yard Waste and Bulk Waste Collection Service
- Approve Ordinance 2025-10 Residential Yard Waste and Bulk Waste Collection Service

VOLUNTEER FIRE DEPARTMENT COMMITTEE:

FINANCE COMMITTEE:

UTILITIES COMMITTEE:

COMMUNITY RELATIONS COMMITTEE:

STREETS & DRAINAGE COMMITTEE:

POLICE DEPARTMENT COMMITTEE:

AUDIENCE:

ADJOURN:

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

