

City of Vance Council Meeting Agenda
July 6th, 2026

1. Call to Order- Brenda Morrison
2. Prayer-Brenda Morrison
3. Pledge of Allegiance
4. Roll Call:
5. Approval of Agenda:
6. Motion to Dispense with the Reading of the Minutes:
7. Approval of Minutes from June 15th, 2026.
8. Pay Bills:
9. Treasurer Report:
10. Public Comment:
11. Mayor's Report:
12. Attorney's Report (Scott Hickman):
 - a. HDI Global
 - b. Bama Rock Gardens Agreement
 - c. Police Jurisdiction
 - d. Planning Jurisdiction (County Agreement)
 - e. Comcast Franchise
13. Police Report (Chief Graham):
14. Park and Recreation Report (Debbie Minor): Park Sign
15. Hostess Committee (Ginger Turner):
 - Glow Party October 3rd, 2026
 - Tree Lighting November 29th, 2026
 - Breakfast With Santa December 5th, 2026
 - Safety Meeting December 7th, 2026
16. Beautification Report (Ginger Turner)
17. Grant Information (Andy LaGrone):
18. Fire District Update:
19. Council Concerns:
20. New Business:
 - a. Sewer Rate Change for SID Industrial Users-First 2000 gallons current rate is \$110.00, proposed rate is \$170.6 (Increase of \$60.60) Over 2000 gallons current rate is \$6.70 per 1000, proposed rate is \$12.60 per 1000 (Increase of \$5.90 per 1000). Rate change is to be put in place on next billing cycle-
 - b. Vote to Pay Off 2016 Bond of \$1,261,350.00 and Take the Money Out of the Sales Tax Account-
21. Old Business:
 - a. Bama Rock Gardens Agreement: I will meet with the county commissioners at 8 am on Wednesday, July 15th.
22. Next meeting will be Monday, July 20th at 6 pm at the Vance City Hall.
23. Adjourn

07062026 Council Meeting Minutes

City of Vance Council Meeting Minutes July 6, 2026

Call to Order was made by Mayor Brenda Morrison at 6:00pm at a regularly scheduled council meeting held at the Vance City Hall. Members present were Mayor Brenda Morison; Council Members Dianne Averett, Debbie Minor, Ginger Turner, Donna McDaniel and Andy LaGrone. Others present were City Attorney Scott Hickman, Chief of Police Tommy Graham and City Clerk Tracy Burt.

All were led in a word of prayer by Mayor Brenda Morrison.

All were led in the Pledge of Allegiance by Mayor Brenda Morrison.

Roll Call

All members were present.

Approval of Agenda

A motion was made by Council Member Ginger Turner to approve the meeting agenda as presented. This motion was seconded by Council Member Donna McDaniel, upon being put to a vote the motion passed unanimously.

Motion to Dispense with the Reading of the Minutes

A motion was made by Council Member Debbie Minor to dispense with the reading of the minutes. This motion was seconded by Council Member Dianne Averett, upon being put to a vote the motion passed unanimously.

Approval of Council Meeting Minutes of June 15, 2026

A motion was made by Council Member Ginger Turner to approve the Council Meeting minutes of June 15, 2026. This motion was seconded by Council Member Debbie Minor, upon being put to a vote the motion passed unanimously.

Pay Bills

A motion was made by Council Member Donna McDaniel to pay the city's bills. This motion was seconded by Council Member Dianne Averett, upon being put to a vote the motion passed unanimously.

Treasurer's Report

Mayor Brenda Morrison read the treasurer's report to all in attendance. A motion was made by Council Member Donna McDaniel to approve the treasurer's report and file it for audit. This motion was seconded by Council Member Dianne Averett, the motion passed unanimously.

Public Comment- None

Mayor's Report- Mayor Morrison read the mayor's report to all in attendance. (See attached).

Attorney's Report- Scott Hickman

1. **HDI-** Nothing new.
2. **Bama Rock Gardens Educational Center-** Nothing new.
3. **Police Jurisdiction-** Mr. Hickman spoke on a 2022 AG's opinion where the city can continue the businesses and not the homes as long as the revenue showed use in the police jurisdiction, if police jurisdiction is to be pulled back this would be done by a letter to the county Sheriff's Office. General discussion followed.
4. **Planning Jurisdiction (County Agreement)-** General discussion of a possible modification to the resolution from subdivisions to all structures. All approved verbally but Mayor Morrison has asked for this in writing.
5. **Comcast Franchise-** Mr. Hickman spoke on a few provisions he has requested in the Comcast Franchise agreement that they have amended, this will be reviewed at the next meeting.

Police Report- No Report

Park and Recreation Report- Debbie Minor

Council Member Debbie Minor stated the information about the sign lettering has been sent to Barry Falls so that can move forward. Currently all are waiting for fall ball signups, also there is a tournament on August 22nd.

Hostess Committee- Ginger Turner

Mayor Morrison and the Council Members congratulated Council Member Ginger Turner on another wonderful event. Council Member Ginger Turner spoke on the 250th Celebration, all went great, many stated the music was great, Council Member Ginger Turner stated that all the school supplies were given out. General discussion was then made on how they could handle food giveaways better at future events; there were complaints regarding the long wait for free hotdogs. There was also general discussion regarding the steps to the stage not being safe, this is being corrected for future events as well.

General discussion then followed on the next event being the Glow Party on October 3rd, Council Member Ginger Turner stated the board would be having a meeting at the BS restaurant next week.

Beautification Report- Ginger Turner- Nothing new.

Grant Information

Council Member Andy LaGrone stated the RD&D grant has been submitted.

Fire District Fire Department/ Miscellaneous

Fire District Board Chairman Jeff Parker spoke generally that the Thursday meeting would be cancelled; he then spoke on issues with one of the trucks, general discussion then followed on the hopes the federal grant is approved that there is a 2019 firetruck for \$300,000.00 locally for sale. All agreed that was a good price, at this time Jeff Parker, the Fire District board president, asked if the city council would consider loaning the department the \$300,000.00. After general discussion the Mayor and Council unanimously agreed they would assist with floating a loan, Mayor Morrison asked the City Attorney Scott Hickman to make an agreement for the loan. This item will be added to new business to be formally voted on. The price is to be negotiated by the Vance Fire District Board.

Council Concerns- None

New Business

- a. **Sewer Rate change for SID Industrial Users- First 2000 gallons current rate is \$110.00, proposed rate is \$170.60 (increase of \$60.60) Over 2000 gallons current rate is \$6.70 per 1000, proposed rate is \$12.60 per 1000 (increase of \$5.90 per 1000) Rate change is to be put in place on next billing cycle-** A motion was made to approve the rate increase as presented by Council Member Dianne Averett. This motion was seconded by Council Member Donna McDaniel, upon being put to a vote the motion passed unanimously.
- b. **Vote to Pay Off 2016 Bond of \$1,261,350.00 and take the money from Sales Tax-** A motion was made by Council Member Donna McDaniel to approve paying off the 2016 \$1,261,350.00 Bond and take the money from Sales Tax. This motion was seconded by Council Member Ginger Turner, upon being put to a vote the motion passed unanimously.
- c. **City to Approve extending a loan to the Vance Fire District Board for up to \$240,000.00 for the purchase of a 2019 Pierce Saber Firetruck with a pumper engine. This loan will be for a term of 120 months at \$2,000.00 per month upon approval of bid from the McAdory Fire Department and with a signed agreement drawn up by City Attorney Scott Hickman upon the purchase between the City of Vance and the Vance Fire Protection Board. Also to give the Fire Department the \$20,000.00 budgeted for Fire District Emergencies to assist with the down payment-** A motion was made by Council Member Andy LaGrone to approve extending a loan to the Vance Fire District Board for up to \$240,000.00 for the purchase of a 2019 Pierce Saber Firetruck with a pumper engine. This loan will be for a term of 120 months at \$2,000.00 per month upon approval of bid from the McAdory Fire Department and with a signed agreement drawn up by City Attorney Scott Hickman upon the purchase between the City of Vance and the Vance Fire Protection Board and to give the Fire Department the \$20,000.00 budgeted for Fire District emergencies to assist with the down payment. This motion was seconded by Council Member Donna McDaniel, upon being put to a vote the motion passed unanimously.

Old Business

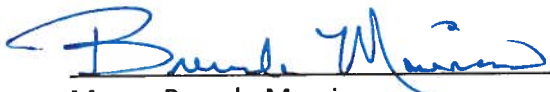
- a. **Bama Rock Gardens Agreement-** Mayor Morrison to meet with the county commissioners at 8am on Wednesday July 15th.

Adjourn

A motion was made by Council Member Andy LaGrone to adjourn the Council meeting at 7:27pm. This motion was seconded by Council Member Donna McDaniel, upon being put to a vote the motion passed unanimously.

The next meeting will be on Monday, July 20, 2026, at 6pm at the Vance City Hall.

Adjourned at 7:27 pm.



Mayor Brenda Morrison

ATTEST:



City Clerk Tracy Burt

Mayor's Comments: 07-06-2026

Sewer Repairs-We are having some problems with one of the pumps in Briar Ridge. EMC will come out and see what the problem is and make the repairs.

ATRIP II Project with Mercedes-4/13/26 I received an email from ALDOT stating that they needed to change the plans because of a bump in the road that would be hazardous to the driver and the cost will be \$45014.13. The project is under budget and the engineer that is handling this for me prepared a letter approving the change and I signed it and emailed it back the same day. . **(NO UPDATE)**

Tingle Tangle Road Repairs-Road repairs are done. Waiting on the invoice to pay the county.

Logan Farms Roads-We should receive an invoice for payment from the county soon. . **(NO UPDATE)**

Camera System- Phillip is having some heart issues so it may be a few months before we get the park cameras changed out.

Mitigating Wetlands at the Park-Robert and I received the report. Chris, with TTL, said within the next few months there should be an update to the wetland regulations that, hopefully, will list our wetlands as non-jurisdictional. Then we can move forward with development. . **(NO UPDATE)**

Here's the weekly update.

1. Vance C-Store at Eaton Road – Work finishing the store continues. I haven't heard if the tanks have been ordered yet.
2. Triumph Church Sanctuary – Waiting for the asphalt prices to come down.
3. Delta utilities – Sent an email to the owner requesting he set up a final on the alarm system and get back with me.
5. Citizens Water Booster Pump Station – Haven't heard anything on this project. No work has started.

Activity Center Expansion- I contacted Robert after the last council meeting and asked him to move forward with the new activity center. .

(NO UPDATE)

Bama Rock Gardens Educational Center-Unless I hear something different from Jerry Tingle, I will be going to the county commissioners to present our goals for BRG's on July 15th, at 8 am. This will be during their work session before their actual meeting. Dianne will attend with me.

Planning Agreement-Scott will discuss.

Employees Appreciation Meal-We had a nice turnout for the meal and Shelby did a great job getting the food and desserts.

West Alabama Mayor's Meeting-The meeting was very informative. The weather was bad but there was a huge turnout for the meeting. A state marshal and FBI personnel talked about what they did. The FBI person said there are about 120 FBI personnel for Huntsville, Jefferson County and Tuscaloosa County. The state marshal personnel spoke about partnerships with the jails in each county to house their inmates.

Council and Mayor Training-The training was very informative. It was good to be with my council. I really enjoyed being with everyone. Thanks to Donna for furnishing our transportation and Andy for driving.

Ordinance for No Burn-Fire Department-I spoke with Barry about the fire ordinance and asked who prepared the majority of the ordinance and he said Steve did. I told him that you all had concerns about the permits required and at this time we would follow the guidelines of the Alabama Forestry Department and ADEM and not have an ordinance in place. I made Jeff aware that Steve prepared the majority of the ordinance.

Alabama Power Street Lights-I spoke with Brandon Hicks, with Alabama Power, about streetlights on Highway 11. He asked me if I wanted a breakaway pole or a wooden pole for the streetlights. He said the wooden pole was cheaper. I then asked him who was supposed to pay for the poles. He said the city. I told him we weren't going to pay for them because we didn't take them down and he could communicate with ALDOT on replacing them. I told him we would pay for the lighting but not the installation. He said he didn't blame me and he would reach out to ALDOT to get this handled and email me the results. Scott spoke with Brandon as well because he wanted me to sign a form I wasn't comfortable with. I did reach out to my contact with ALDOT, Benji Cantrell and he said he would speak with his supervisor about the cost of the poles and installation when he returned from vacation. Benji called me back and said his supervisor, Mr. McAdory, wanted to meet with me to discuss the issue.

SID Industrial Sewer Users-We failed to vote on this the last council meeting because Robert did not put it on the page with the other changes. Sewer Rate Change for SID Industrial Users-First 2000 gallons current rate is \$110.00, proposed rate is \$170.6 (Increase of \$60.60) Over 2000 gallons current rate is \$6.70 per 1000, proposed rate is \$12.60 per 1000 (Increase of \$5.90 per 1000). Rate change is to be put in place on next billing cycle. We will vote on this in new business.

2016 Bond-We discussed paying one of the bonds off in July 2026. We can pay the 2016 bond off in July for \$1, 261,350.00 and take the money out of sales tax. Anna is in agreement with this. We will vote on this in new business.

Treasurer's Report July 6, 2026

Court

Corrections	\$	47,232.56
Court General	\$	19,842.06

Development Funds

Capital Improvement Fund	\$	86,301.86
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Gas Tax

4 Cent Gas Tax	\$	34,734.31
7 Cent Gas Tax	\$	27,931.88
10 Cent Gas Tax	\$	127,691.66

Sewer

Sales Tax	\$	3,843,438.91
Sewer Impact	\$	67,082.85
GUSC	\$	450,541.77

Town Boards and Accounts

Park and Recreation	\$	46,256.41
General Funds	\$	1,348,733.83
Savings Account	\$	4,499,469.78

Total Funds	\$	10,599,257.88
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Mayor _____

Council _____

TOWN OF VANCE GENERAL FUND
General Ledger
For the Period From Jun 15, 2026 to Jul 5, 2026

Filter Criteria includes: 1) IDs: Multiple IDs; 2) Journal is Cash Disbursements Journal. Report order is by ID. Report is printed with shortened descriptions and with Hide Period Subtotals on Multi-Period Report and in Detail Format.

Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
100 CASH GENERAL	6/15/26	24033	CDJ	TRACY BURT		100.00
	6/15/26	24034	CDJ	WILLIAM T. GRAH		100.00
	6/15/26	24035	CDJ	ANNA M. SWINDL		100.00
	6/15/26	24036	CDJ	SHELBY R.YANCE		100.00
	6/15/26	24037	CDJ	PATRICK FARRIS		100.00
	6/15/26	24038	CDJ	CHRISTOPHER D.		100.00
	6/15/26	24039	CDJ	JONATHAN LAWR		100.00
	6/15/26	24040	CDJ	JACOB FREE		100.00
	6/15/26	24041	CDJ	ELIJAH SELLERS		100.00
	6/15/26	24042	CDJ	BARRY FALLS		100.00
	6/15/26	24043	CDJ	JOHNNY AVERET		100.00
	6/16/26	24044	CDJ	SHELBY R.YANCE		54.38
	6/16/26	24045	CDJ	MARY LAGRONE		100.00
	6/16/26	24046	CDJ	LILLIAN FAULKNE		100.00
	6/22/26	24047	CDJ	PROMPT OVERH		300.00
	6/22/26	24048	CDJ	FUSION CLOUD S		362.75
	6/22/26	24049	CDJ	WARRIOR LANDS		635.00
	6/22/26	24050	CDJ	NELSON ENGINE		3,640.00
	6/22/26	24051	CDJ	PITNEY BOWES G		206.31
	6/22/26	24052	CDJ	NELSON ENGINE		994.19
	6/22/26	24053	CDJ	PRICE CIVIL SER		14,440.00
	6/22/26	24054	CDJ	SHANTELL AVER		404.60
	6/30/26	24077	CDJ	TRACY BURT		50.00
	6/30/26	24078	CDJ	WILLIAM T. GRAH		50.00
	6/30/26	24079	CDJ	ANNA M. SWINDL		50.00
	6/30/26	24080	CDJ	SHELBY R.YANCE		50.00
	6/30/26	24081	CDJ	PATRICK FARRIS		50.00
	6/30/26	24082	CDJ	CHRISTOPHER D.		50.00
	6/30/26	24083	CDJ	JACOB FREE		50.00
	6/30/26	24084	CDJ	JONATHAN LAWR		50.00
	6/30/26	24085	CDJ	ELIJAH SELLERS		50.00
	6/30/26	24086	CDJ	BARRY FALLS		25.00
	6/30/26	24087	CDJ	JOHNNY AVERET		25.00
	6/30/26	24088	CDJ	BRENDA MORRIS		50.00
	6/30/26	24090	CDJ	GIGI'S ICE CREA		750.00
	7/1/26	24091	CDJ	OWEN GRIFFICE		200.00
				Change		23,837.23
105 SALES TAX ACCOUN	6/15/26	10432	CDJ	ERIC NEWELL		100.00
	6/15/26	10433	CDJ	RANDALL SEAGL		100.00
	6/15/26	10434	CDJ	ELIJAH SMITH		100.00
	6/15/26	10435	CDJ	ROBERT BRYAN L		100.00
	6/22/26	10436	CDJ	NELSON ENGINE		2,340.00
	6/30/26	10437	CDJ	ERIC NEWELL		50.00
	6/30/26	10438	CDJ	ELIJAH SMITH		50.00
	6/30/26	10439	CDJ	RANDALL SEAGL		50.00
	6/30/26	10440	CDJ	ROBERT B. LAGR		25.00
	6/30/26	10441	CDJ	THOMPSON PUM		942.83
	6/30/26	10442	CDJ	VANCE TIRE AND		986.44
	6/30/26	10443	CDJ	PITNEY BOWES		669.81
	6/30/26	10444	CDJ	ALABAMA POWE		1,010.37
				Change		6,524.45
110 MUNICIPAL COURT	6/16/26	3510	CDJ	FRANCHESKIA DI		45.00
	6/16/26	3511	CDJ	NATESHA DANIEL		12.00
	6/16/26	3512	CDJ	TORIANTE TRESH		76.50
	6/16/26	3513	CDJ	DOMINICK DAYTR		5.00
	6/16/26	3514	CDJ	NOAH WALLACE		13.50
				Change		152.00

Pending expenditures July 6, 2026

General Funds:

Evergreen Church road	\$ 60,000.00
Logan Farms street repairs	\$ 289,020.00

General Funds Total:	\$ 349,020.00
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Sales Tax:

Sales Tax Total:	\$ -
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Capital Improvement:

Capital Improvement Total:	\$ -
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Sewer impact:

Sewer impact total:	\$ -
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Park and Rec:

Park and Rec total:	\$ -
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Gas tax:

Tingle Tangle Road	\$ 42,100.00
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Gas tax total:	\$42,100.00
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NELSON ENGINEERING ASSOCIATES, INC.

P.O. Box 1053

Gardendale, Alabama 35071

Providing Engineering Services Since 1981

Robert P. Nelson, P.E.
nelsoneng@bellsouth.net

Phone: (205)631-8398 Email:

Fax: (205)631-2943

June 22, 2026

Honorable Brenda Morrison, Mayor
City of Vance
P. O. Box 193
Vance, Alabama 35490

RE: Proposed Sewer Rate Schedule
SID Industrial Users

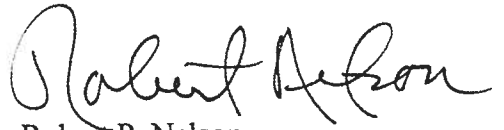
Dear Mayor Morrison:

Enclosed is the proposed sewer rate schedule for SID Industrial Users. I inadvertently omitted this rate in our letter of May 20, 2026

	<u>Current Rates</u>	<u>Proposed Rates</u>	<u>Increase</u>
<u>SID Industrial</u>			
First 2,000 Gallons	\$110.00	\$170.60	\$60.60
All Over 2,000 Gallons	\$ 6.70/1,000	\$12.60/1,000	\$ 5.90/1,000

If you have any questions, please feel free to contact me.

Sincerely,



Robert P. Nelson

RPN/mw

(Vance File/RATE REVIEW-SEWER SYS-2026ltr)