

**City of Vance Council Meeting Agenda
January 20th, 2026**

1. Call to Order- Mayor Morrison
2. Prayer-Dianne Averett
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 January 5th, 2026:
8. Pay Bills:
9. Treasurer Report:
10. Public Comment:
11. Mayor's Report:
12. Attorney's Report (Scott Hickman): **Business license**
13. Police Report (Chief Graham):
14. Park and Recreation Report (Debbie Minor):
15. Hostess Committee (Ginger Turner):
 - Spring Fling April 11th, 2026
 - Glow Party October 10th, 2026
 - Tree Lighting November 29th, 2026
 - Breakfast With Santa December 5th, 2026
 - Safety Meeting December 7th, 2026
16. Beautification Report (Ginger Turner):
17. Fire District, Etc. (Dianne Averett/Jeff Parker):
18. Grant Information (Andy LaGrone):
19. Council Concerns:
20. New Business:
 - a. ATX TURF-Turf, Nets & Cables for New Batting Cage-\$12,318.41 (Monies to be taken from Park Fund)
 - b. Electrical Company to Do Wiring for New Batting Cage- Taylor Electrical \$5472.00 or Gamble Electrical for \$3735.00. (Monies to be taken from Park Fund)
21. Old Business:

EXECUTIVE SESSION: SECURITY MATTERS-COMMERCE/TRADE

22. Next meeting will be Monday, February 2nd at 6 pm at the Vance City Hall.
23. Adjourn

01202026 Council Meeting Minutes

City of Vance Council Meeting Minutes January 20, 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 Morrison; Council Members Dianne Averett, 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 Council Member Dianne Averett.

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

Roll Call

Council Member Debbie Minor was absent.

Approval of Agenda

A motion was made by Council Member Donna McDaniel to approve the meeting agenda. This motion was seconded by Council Member Andy LaGrone, 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 Dianne Averett to dispense with the reading of the minutes. This motion was seconded by Council Member Ginger Turner, upon being put to a vote the motion passed unanimously.

Approval of Council Meeting Minutes of January 5, 2026

A motion was made by Council Member Donna McDaniel to approve the Council Meeting minutes of January 5, 2026. This motion was seconded by Council Member Ginger Turner, upon being put to a vote the motion passed unanimously.

Pay Bills

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

Treasurer's Report

Mayor Morrison read the treasurer's report to all in attendance. A motion was made by Council Member Dianne Averett to approve the treasurer's report and file it for audit. This motion was seconded by Council Member Ginger Turner, upon being put to a vote 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- No Report

Police Report- No Report

Park and Recreation Report

Council Member Andy LaGrone stated sign-ups would begin at the end of the month.

Hostess Committee- Ginger Turner

Council Member Ginger Turner spoke on possible events and with upcoming zoom meetings with Daughters of the Confederacy and American Village for possible event ideas for the quincentennial.

Beautification Report- Ginger Turner- No report.

Fire District Fire Department/ Miscellaneous- No report

Grant Information-No report

Council Concerns- None

New Business

- a. **ATX TURF, Nets & Cables for New Batting Cage- \$12,318.41 (Monies to be taken from Park Funds)-** A motion was made by Council Member Dianne Averett to approve ATX TURF, Nets & Cables for New Batting Cage as presented for \$12,318.41 with monies to be taken from Park Funds. This motion was seconded by Council Member Andy Lagrone, upon being put to a vote this motion passed unanimously.
- b. **Electrical Company to do Wiring or New Batting Cage- 2 Quotes- Taylor Electrical- \$5,472.00 and Gamble Electrical for \$3,735.00 (Monies to be taken from Park Fund)-** A motion was made by Council Member Ginger Turner to approve the quote from Gamble Electrical for \$3,735.00 with monies to come from park funds. This motion was seconded by Council Member Andy Lagrone, upon being put to a vote the motion passed unanimously.
- c. **Give Scott Hickman the ability to talk with Avenu/Neumo asking for an Audit of HDI after the Mayor hears from the League-** A motion was made by Council Member Donna McDaniel to approve Scott Hickman to talk with Avenu/Neumo asking for an Audit of HDI after the Mayor hears from the League. This motion was seconded by Council Member Ginger Turner, upon being put to a vote the motion passed unanimously.
- d. **Allowing Mayor Morrison to speak with Sprint Mart/ Dutch Oil regarding their business license refund transaction and enter into an agreement on how the money will be refunded-** A motion was made by Council Member Dianne Averett to approve

Mayor Morrison to speak with Sprint Mart/ Dutch Oil regarding their business license refund transaction and enter into an agreement on how the money will be refunded. This motion was seconded by Council Member Donna McDaniel, upon being put to a vote the motion passed unanimously.

Old Business- None

Executive Session

Mayor Morrison stated an Executive Session has been called for due to Security Matters- Commerce/Trade- A motion was made at 7:29 by Council Member Ginger Turner to close the regular meeting and enter an executive session. This motion was seconded by Council Member Donna McDaniel. Meeting closed to the public at 7:29pm.

A motion was made by Council Member Dianne Averett to close the Executive Session at 7:59pm. This motion was seconded by Council Member Andy LaGrone, upon being put to a vote the motion passed unanimously.

The next meeting will be on Monday February 2, 2026, at 6:00pm at the Vance City Hall.

Adjourn

A motion was made by Council Member Donna McDaniel to adjourn the Council meeting at 7:59pm. This motion was seconded by Council Member Andy LaGrone, upon being put to a vote the motion passed unanimously.

Adjourned at 7:59 pm.



Mayor Brenda Morrison

ATTEST:



City Clerk Tracy Burt

Mayor's Comments: 01-20-2026

Sewer Repairs-Everything continues to go well with the sewer system.

Sidewalk Grant- The light poles are being set this week. I hope the lighting is good because they look fragile...

ATRIP II Project with Mercedes-Draper McMillan decided to go with the \$7500, Option 3. At this time ALDOT said we don't have to send a check for the \$7500. She said once the project is complete we may need to send it or it will wash out in the adds, and deletes of the cost.

Tingle Tangle Road Repairs-Robert came out and looked at the road and said Bunn needed to come back and clean up the ditches and sides of the road where they dumped the extra asphalt. It's an eyesore and causing harm to the ditches we dug to accommodate the sidewalks. Robert said ALDOT would not pass the project when they come out unless this was cleaned up. I asked Robert to contact Beau, with the county, to get this handled. Robert did contact him and he said he would handle it.

Camera System-Phillip hopes to have the cameras completed within the next 2 weeks, weather permitting.

Flock Cameras-The cameras are up! We have one on Tingle Tangle, Wallace Chapel and Vance Blocton.

Mitigating Wetlands at the Park- Robert has not spoken with the TTL folks yet about what types of maps they want. He has emailed them. Once he gets this cleared up I will sign the agreement.

Here's the weekly update.

1. ROC Building Expansion –Contractor stated they will begin work on the updated plans Wednesday 01/07/26.
2. Hwy 11 Chevron – The State of Alabama Licensing Board for General Contractors. Mike Heath, Special Investigator is investigating and I will update you as soon as I hear something to report.
3. Triumph Church Sanctuary - Contractor continues finish work inside.
4. Batting Cage- Mike Gamble worked up a cost estimate for us.
6. Vance Elementary School Security Vestibule- Waiting on the next inspection.
7. Vance Mini Storage – Working on entrance and framing starting Thursday 01/08/26.
8. Delta utilities – Framing and siding being installed.

Generator for Fire Department/Activity Center-Will get price after we do the expansion. . **(NO UPDATE)**

SSUT Resolution-We have received notice that over 140 cities have joined the county commissioners across the state to support their fight to have the lawsuit dismissed by the City of Tuscaloosa and others. **(NO UPDATE)**

Activity Center Expansion-I talked with Robert last Wednesday about the activity center expansion. He said he and Steve were talking and they came up with an idea and wanted to know what we thought. They felt that it would be better to move the police into the existing activity center and build a new activity center and make it bigger and locate it on the gravel parking lot. He said the police department currently has 1500 square feet and this would give them an addition 900 square feet. I have shared this concept with Chief and he said he thought that would be a good idea. I tend to agree. Robert said it is hard to expand an existing building and make everything compatible and attractive. He said he and Steve will draw up some plans and let us look at them. What are your thoughts on this?

Business Licenses & Sewer Rate Increases-While talking with Robert Wednesday I reminded him to get something in place for us to review concerning a sewer rate increase. Scott is still working on the business license issue.

Repaving of Municipal Drive and Parking Lot Around City Hall-I have asked the county to give us a price for repaving Municipal Drive and the parking lot around city hall. Once I get the bid I will bring it to you all for discussion and a vote. We can use Capitol Improvement money for this. **(NO UPDATE)**

Storm Shelter Generator-We are having to replace the generator on Municipal Drive near city hall because the control panel keeps melting. We already had to replace the generator at the library because of this issue. The cost for the new one is \$7712.50. Because of the chance of bad weather, I did an emergency approval to purchase the generator. We will take the funds out of the Capitol Improvement Fund.

New Batting Cage-Netting, turf and cables for the price of \$12,318.41. The company is ATX TURF. We will vote on this in new business. We have 2 bids for the electrical at the new batting cage: Taylor Electrical \$5472.00 and Gamble Electrical for \$3735. We will vote on this in new business.

Sprint Mart-It seems that Sprint Mart and their affiliates have paid for business licenses for the last 3 years in Vance. They are wanting reimbursement asap for the amount of \$42,528.63. The city gave them an exemption of paying for business licenses for 10 years. It's their error, I am not opposed to paying them back, but I would like to do it in yearly payments because it is not budgeted. What are your thoughts?

HDI Global-The business license contractor we use has said HDI Global has reached out to them again wanting payment for almost \$500,000. I reached out to the league this morning to see if there was any protection for small municipalities for these types of companies that pay in error. As I told the league attorney, this could bankrupt a small city. They are researching this situation for me.

Mayor discussed possible training for Council Members

Treasurer's Report January 20, 2026

Court

Corrections	\$	48,649.34
Court General	\$	11,558.04

Development Funds

Capital Improvement Fund	\$	73,132.80
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Gas Tax

4 Cent Gas Tax	\$	33,171.12
7 Cent Gas Tax	\$	25,961.98
10 Cent Gas Tax	\$	115,330.94

Sewer

Sales Tax	\$	4,159,940.78
Sewer Impact	\$	34,358.97
GUSC	\$	450,355.42

Town Boards and Accounts

Park and Recreation	\$	52,251.59
General Funds	\$	444,433.42
Savings Account	\$	3,498,587.94

Total Funds	\$	8,947,732.34
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Mayor_____

Council_____

TOWN OF VANCE GENERAL FUND
General Ledger
For the Period From Jan 5, 2026 to Jan 18, 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	1/5/26	23556	CDJ	BRENDA MORRIS		50.00
CASH GENERAL	1/5/26	23557	CDJ	BLUE CROSS BLU		2,476.11
	1/5/26	23558	CDJ	CITIZENS WATER		507.00
	1/5/26	23559	CDJ	PITNEY BOWES		1,415.75
	1/5/26	23560	CDJ	LINGO TELECOM,		417.00
	1/5/26	23561	CDJ	MOORE COAL CO		495.00
	1/5/26	23562	CDJ	STIVERS CHRYSL	54,272.24	
	1/5/26	23563	CDJ	SOUTH CENTRAL	260.42	
	1/5/26	23564	CDJ	UNITED STATES	162.00	
	1/5/26	23565	CDJ	VANCE TIRE AND	911.02	
	1/5/26	23566	CDJ	ALABAMA MUNICI	250.00	
	1/5/26	23567	CDJ	AT&T	107.00	
	1/12/26	23580	CDJ	VERIZON WIRELE	293.46	
	1/12/26	23579	CDJ	FUSION CLOUD S	389.85	
	1/12/26	23581	CDJ	ALABAMA POWE	1,108.65	
	1/13/26	23582	CDJ	LIDDY'S OFFICE P	1,067.35	
	1/16/26	23583	CDJ	ALABAMA POWE	2,765.77	
	1/16/26	23584	CDJ	ALABAMA POWE	2,814.29	
				Change		69,762.91
105	1/5/26	10353	CDJ	RAILROAD MANA		674.36
SALES TAX ACCOUN	1/5/26	10354	CDJ	Y AUTO PARTS		479.02
	1/5/26	10355	CDJ	ALABAMA POWE		830.18
	1/12/26	10356	CDJ	POPS SHOP, INC.	6,765.23	
	1/12/26	10357	CDJ	ALABAMA POWE	6,741.78	
	1/12/26	10358	CDJ	GENERAL FUNDS	1,312.42	
	1/12/26	10359	CDJ	VANCE FIRE PRO	23,642.08	
	1/16/26	10360	CDJ	ALABAMA POWE	1,295.02	
				Change		41,740.09
110	1/12/26	3434	CDJ	ALABAMA STATE		4,275.00
MUNICIPAL COURT	1/12/26	3435	CDJ	ALABAMA PEACE		300.50
	1/12/26	3436	CDJ	ALABAMA CRIME		164.50
	1/12/26	3437	CDJ	ADMINISTRATIVE		555.02
	1/12/26	3438	CDJ	MUNICIPAL COUR		561.50
	1/12/26	3439	CDJ	CIRCUIT JUDGES		137.49
	1/12/26	3440	CDJ	CIRCUIT CLERKS		138.49
	1/12/26	3441	CDJ	DISTRICT ATTOR		911.50
	1/12/26	3442	CDJ	MUNICIPAL CORR	2,355.50	
	1/12/26	3443	CDJ	GENERAL FUNDS	3,881.50	
	1/12/26	3444	CDJ	THE CITIZENSHIP	56.00	
				Change		13,337.00

Pending expenditures January 20, 2026

General Funds:

Evergreen Church road	\$ 60,000.00
TAP Grant	\$ 150,000.00
Logan Farms street repairs	\$ 289,020.00
Fire Dept. road	\$ 25,000.00 remaining

General Funds Total: **\$ 524,020.00**

Sales Tax:

Sales Tax Total: **\$ -**

Capital Improvement:

Generator maintenance package	\$ 7,712.50
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Capital Improvement Total: **\$ 7,712.50**

Sewer impact:

Sewer impact total: **\$ -**

Park and Rec:

Park and Rec total: **\$ -**

Gas tax:

Tingle Tangle Road	\$ 42,100.00
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Gas tax total: **\$42,100.00**

City of Vance
17710 Vance Municipal Drive
Vance, Alabama 35490

Telephone Number (205) 553-8278/ Fax Number (205) 205-633-3731

Mayor, Brenda Morrison
Chief of Police, Tommy Graham
Building Inspector, Johnny Averett
Building Official/ Inspector, Barry Falls
City Engineer, Robert Nelson
City Clerk, Tracy Burt
Asst. Clerk, Anna Gray

Council Members:
Debbie Minor
Ginger Turner
Jay Kelley
Amanda Bell
Dianne Averett

REQUEST FOR PROPOSALS

Install 12 UFO style lights (Provided by Owner) with circuitry and twist lock plugs
Provide and install 2 standard weather resistant 120V outlets.
Provide and install a 1 hour mechanical timer for the lights

TOTAL DUE AT COMPLETION \$ 3735.00

- 1) Drop 240 volt triplex cable from existing service to pole barn.
 - a. This circuit will be backed up by 60 amp 2-pole breaker.
- 2) Install 60 amp panel for new building service.
- 3) Run two independent circuits 120 volts for two GFCI plugs.
- 4) Run EMT metal pipe down the beams to the GFCI outlets.
- 5) Install 120 volt 1-hour timer for the light circuit.
 - a. All light fixtures will have their own electrical outlet.
- 6) All wires will be MCAL metal cable.
- 7) Install a 120 volt LED dusk-to-dawn light. We furnish the fixture.
- 8) Install 12-LED lights in ceiling on an independent 120 volt circuit.
- 9) All outlet boxes will be for outdoor use.

Phone: (205) 553-0958
Fax: (205) 553-0391
office@taylorelectricalinc.com

Taylor
Electrical
Contractors, Inc.

• Commercial • Industrial
• Service • Utility

PO Box 70084
Tuscaloosa, AL 35407
www.taylorelectricalinc.com

PROPOSAL

Date: 12/16/2025

To:

City of Vance

Phone:

(205) 553-8278

Job Name / Location:

Batting Cage Lighting

Original ☐

Revision ☒

Revision Number: 1

Change quantity and change lighting to customer provided

We propose the following:

- Install 12 UFO style lights (Provided by customer) with circuitry and twist lock plugs
- Provide and install 2 standard weather resistant 120V outlets
- Provide and install a 1 hour mechanical timer for the lights

We propose to hereby furnish materials and/or labor in accordance with the above specifications.

Total Proposal Amount:

\$5,472.00

Payment Terms:

30 Days

Authorized Customer Signature

Date of Acceptance

Mark Bosch

Taylor Electrical Signature

12/16/2025

Date Signed

This proposal may be withdrawn by us if not accepted within 30 days.
Pricing is good for 7 days unless otherwise noted.

Notes:

Assuming we do not have to install a panel.

ATX Turf

PO Box 603
Dripping Springs, TX 78620
+15122974423
ray@atxturf.com
atxturf.com

**INVOICE**

BILL TO
City of Vance
Attn: Anna Swindle
17710 Vance Municipal Drive
Vance AL 35490

SHIP TO
City of Vance

INVOICE 16645
DATE 01/07/2026

PHONE#
205-553-8278

SALES REP
Ray

ACTIVITY	DESCRIPTION	AMOUNT
Turf	(3) 15x80 Rolls Atx Pro 50 Sport Model Turf @ \$1.69 Per SF	6,084.00
Turf Shipping	QT#287858	759.04
Net	(2) 12H'x14W'x70L' #42 Tunnel Nets @ \$1,180.20 Each	2,360.40
Net	(1) 12H'x12W'x70L' #42 Tunnel Net	1,075.00
Cable kits	(3) 70L' Cable Kits @ \$185 Each	555.00
Shipping & Handling	Shipping & Handling Nets	585.00
L -Screen	(3) 5x7 Varsity L Screens @ \$259.99 Each	779.97
Shipping & Handling	Shipping & Handling L Screens	120.00

Once "paid" invoice is a binding contract. Please note:

-customer is responsible to unload the turf when it arrives! Please do not rent equipment or hire laborers prior to receiving your shipment. ETA's are 'estimated' dates and are subject to change.

-order cancellations must be requested within 5 business days and will receive a 3% credit card chargeback.

-order cancellations after 5 days (when products are being manufactured or prepared for shipping, etc. will received a 33% penalty on products ordered.

-address changes after product is prepared for or in the shipping process will incur a \$39 fee (per freight carrier charges)

-30 day return policy on all products received

*customer agrees 'not to dispute' charges unless first seeks a resolution with the seller.

SUBTOTAL	12,318.4
TAX	0.00
TOTAL	12,318.4

BALANCE DUE **\$12,318.4**

Pay or EFT?

Pay Invoice