

City of Vance Council Meeting Agenda

February 16th, 2026

- 1. Call to Order- Mayor 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 February 2nd, 2026:**
- 8. Pay Bills:**
- 9. Treasurer Report:**
- 10. Public Comment: None**
- 11. Mayor's Report:**
- 12. Attorney's Report (Scott Hickman): Business license/HDI Global**
- 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. Brad Darden-Civil Engineer-Use As Needed-**
 - b. Donation to BHS for Functional Classroom Students for Trips-**
 - c. Transfer 1 million dollars from Sales Tax to the Savings Account.**
- 21. Old Business:**
- 22. Next meeting will be Monday, March 2nd at 6 pm at the Vance City Hall.**
- 23. Adjourn**

02162026 Council Meeting Minutes

City of Vance Council Meeting Minutes February 16, 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, Debbie Minor, 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 Donna McDaniel to approve the meeting agenda. This motion was seconded by Council Member Ginger Turner, 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 February 2, 2026

A motion was made by Council Member Dianne Averett to approve the Council Meeting minutes of February 2, 2026. This motion was seconded by Council Member Andy LaGrone, 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 Ginger Turner, 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 Debbie Minor to approve the treasurer's report and file it for audit. This motion was seconded by Council Member Dianne Averett, 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- Scott Hickman

1. Working on the Business License Ordinance.
2. HDI- He has put in a formal request for audit to find out more information on refund request.
3. Working on the mutual aid with the City of Tuscaloosa for the Fire District.

Police Report- No Report

Park and Recreation Report

Council Member Debbie Minor stated the board met last week, she then stated the last sign up for ball was this past week and a few more players are needed but several teams were able to be done. General discussion was then held on the want for a mid-season tournament and fundraiser efforts including discussion on "Play it Forward".

Hostess Committee- Ginger Turner

Council Member Ginger Turner spoke on the upcoming "Quincentennial Parade" and many other functions to come. General discussion was had on budget limitations. The Quincentennial Parade is scheduled for June 2nd at 11am.

Beautification Report- Ginger Turner- No report.

Fire District Fire Department/ Miscellaneous

Mayor Morrison informed all in attendance that she had a meeting with the Fire District on Thursday.

Council Member Dianne Averett stated this month's meeting had to be cancelled due to illness, the next meeting will be next month. Council Member Dianne Averett spoke generally on the need for the dilapidated home next to Dollar General to be removed or burned, general discussion followed in insurance liabilities concerning the burning of the home.

Grant Information

Council Member Andy LaGrone stated he will be checking into the American 250 grant as well as the Tourism Grant to help with upcoming events.

Council Concerns

1. **Donna McDaniel-** Questioned if anything could be done regarding the headlights from Dollar General being blocked due to safety issues; she stated the lights hurt visibility for vehicles coming from Vance Blocton Road.
2. **Andy LaGrone-** General concerns regarding ALDOT handling the CNG tax for the new Loves, general discussion followed.

New Business

- a. **Brad Darden- Civil Engineer-Use as needed-** A motion was made to table this item for further information by Council Member Dianne Averett. This motion was seconded by Council Member Andy LaGrone, upon being put to a vote the motion passed unanimously.
- b. **Donation for BHS for Functional Classroom Students for Trips-** A motion was made by Council Member Donna McDaniel to approve a \$500.00 donation for the BHS Functional Classroom Students for Trips. This motion was seconded by Council Member Ginger Turner, upon being put to a vote the motion passed with Council Member Dianne Averett abstaining.
- c. **Transfer 1 million dollars from Sales Tax to Savings Account-** A motion was made by Council Member Donna McDaniel to transfer one million dollars from the sales tax account to the savings account. This motion was seconded by Council Member Dianne Averett. Upon being put to a vote the motion passed unanimously.

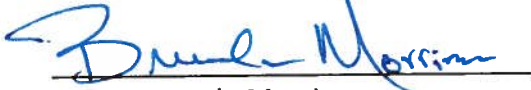
Old Business- None

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

Adjourn

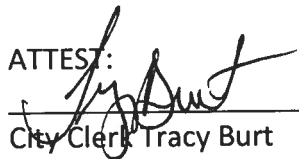
A motion was made by Council Member Donna McDaniel to adjourn the Council meeting at 7:43pm. This motion was seconded by Council Member Andy LaGrone, upon being put to a vote the motion passed unanimously.

Adjourned at 7:43 pm.



Mayor Brenda Morrison

ATTEST:



City Clerk Tracy Burt

Mayor's Comments: 02-16-2026

Sewer Repairs-The cost for the new pump at Narrows is \$11,029. I approved the proposal and it will take 6 weeks to get in and installed.

Sidewalk Grant-Waiting on a light to be installed by Alabama Power on the April Leigh side plus Price Civil Service has to put in a crosswalk.

ATRIP II Project with Mercedes-ALDOT contacted Draper McMillian and asked him to give feedback on Option 3 which is for \$7500.

Tingle Tangle Road Repairs-The county plans to get it fixed when they do Wire Rd at Vulcan. Waiting on a constant weather forecast.

Camera System-Phillip is still working on the cameras. The ones he has done in city hall are really clear.

Mitigating Wetlands at the Park- TTL has completed the field work. They are working on maps and reports now. Hopefully, we will get it sometime this week.

Here's the weekly update.

1. Hwy 11 Chevron – Permit Revoked – Stop Work Order Issued.
2. Triumph Church Sanctuary - Contractor has started staking out the parking lot.
3. Batting Cage- Mike Gamble is connecting the power today. Lights and wiring have been installed.
4. Vance Elementary School Security Vestibule- Waiting on the next inspection.
5. Vance Mini Storage – Working on power.
6. Delta utilities – Interior framing being installed.

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

SSUT Resolution-The City of Tuscaloosa dismissed the SSUT lawsuit on February 10th per a news article Andy sent us. They will work with the legislature to get what they want now.

Activity Center Expansion-2/9/26 I emailed Robert and asked for an updated activity center plan. He had a plan to email but Steve failed to put storage in it and I asked them to add it in before sending it to us.

Sewer Rate Increases-2/9/26 I emailed Robert and asked for an update on this. He contacted me and asked for the 2025 audit in order to get the numbers.

New Batting Cage-Contractor is working on the wiring.

Sprint Mart-The checks from Dutch Oil and Victory Marketing have already been deposited into our account. Therefore, we will reimburse them in the next budget. We owe Dutch Oil \$19,518.52 and Victory Marketing \$23,010.

HDI Global-Scott will report on this.

Brad Darden-I gave you all his information at the last council meeting, but I did not discuss it because we had so much to do that night. Brad is a retired civil engineer that has started working part-time for a company and he is trying to build up his clientele. He is in his early fifties. His focus is mainly Atrip grants for roads, but he can do it all. Brad was really good to me and met with me on numerous occasions to discuss the Highway 11 expansion. I would like to have a backup plan in case Robert retires and I feel Brad could be a tremendous help to us, if needed. We will vote on this in new business.

Tourism Grant-Bill Lamb, State Representative called me and offered us a grant for tourism in our city. He sent me the application, and I forwarded it on to Andy for his review.

Donation-Christy Mink with BHS is asking for help taking her functional classroom students on field trips in the spring. I have checked and we have \$1750 remaining in the donation account.

Transfer of Funds to Savings Account-I would like to transfer a million dollars to savings to put toward paying off the sewer bond. Anna said that would be fine to do. If we need it we can always go into savings and get it.

Lighting at Park- Anna will email Robert the peak electrical times per down time. Then divide by fields to get cost for rentals.

Treasurer's Report February 16, 2026

Court

Corrections	\$	51,004.84
Court General	\$	3,773.57

Development Funds

Capital Improvement Fund	\$	64,826.45
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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	\$	4,239,779.62
Sewer Impact	\$	72,458.97
GUSC	\$	450,355.42

Town Boards and Accounts

Park and Recreation	\$	39,933.18
General Funds	\$	909,558.59
Savings Account	\$	3,498,587.94

Total Funds	\$	9,504,742.62
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Mayor_____

Council_____

Pending expenditures February 16, 2026

General Funds:

Evergreen Church road	\$ 60,000.00
TAP Grant	\$ 150,000.00
Logan Farms street repairs	\$ 289,020.00

General Funds Total: **\$ 499,020.00**

Sales Tax:

Sales Tax Total: **\$ -**

Capital Improvement:

Generator maintenance package	\$ 7,712.50
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Pd

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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\$42,100.00

Gas tax total:

TOWN OF VANCE GENERAL FUND

General Ledger

For the Period From Feb 2, 2026 to Feb 15, 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	2/2/26	23635	CDJ	CHRISTOPHER D.		44.00
	2/3/26	23650	CDJ	CITIZENS WATER		509.70
	2/3/26	23651	CDJ	DANA SAFETY SU		343.75
	2/3/26	23652	CDJ	VERIZON WIRELE		240.06
	2/3/26	23653	CDJ	SOUTH CENTRAL		260.42
	2/4/26	23654	CDJ	SHELBY R.YANCE		69.60
	2/10/26	23655	CDJ	VANCE TIRE AND		681.20
	2/10/26	23656	CDJ	TUSCALOOSA FA	8,500.70	
	2/10/26	23657	CDJ	XEROX CORPOR	131.63	
	2/10/26	23658	CDJ	ALABAMA POWE	909.80	
	2/10/26	23659	CDJ	ARROW EXTERMI	552.00	
	2/10/26	23660	CDJ	AAMCA	105.00	
	2/10/26	23661	CDJ	WEST ALABAMA	836.80	
	2/10/26	23662	CDJ	AT&T	107.00	
	2/10/26	23663	CDJ	BAMA SIGN SUPP	99.30	
	2/11/26	23664	CDJ	ALABAMA POWE	5,568.71	
	2/11/26	23665	CDJ	S.SCOTT HICKMA	3,180.00	
	2/11/26	23666	CDJ	FUSION CLOUD S Change	332.90	22,472.57
105 SALES TAX ACCOUN	2/4/26	10365	CDJ	ALABAMA POWE		877.93
	2/6/26	10366	CDJ	VANCE FIRE PRO	22,696.50	
	2/6/26	10367	CDJ	SNG SIGNS, INC.	328.00	
	2/6/26	10368	CDJ	SHELBY R.YANCE	38.43	
	2/10/26	10369	CDJ	JAREN TURNER	46.87	
	2/10/26	10370	CDJ	TTL, INC.	6,397.98	
	2/10/26	10371	CDJ	VANCE TIRE AND	64.00	
	2/10/26	10372	CDJ	Y AUTO PARTS	474.31	
	2/10/26	10373	CDJ	ALABAMA POWE	1,678.71	
	2/11/26	10374	CDJ	ALABAMA POWE Change	5,995.28	38,598.01
110 MUNICIPAL COURT	2/6/26	3445	CDJ	ALABAMA STATE		4,217.00
	2/6/26	3446	CDJ	ALABAMA PEACE	257.50	
	2/6/26	3447	CDJ	THE CITIZENSHIP	52.00	
	2/6/26	3448	CDJ	ADMINISTRATIVE	500.30	
	2/6/26	3449	CDJ	MUNICIPAL COUR	470.00	
	2/6/26	3450	CDJ	CIRCUIT JUDGES	124.85	
	2/6/26	3451	CDJ	CIRCUIT CLERKS	124.85	
	2/6/26	3452	CDJ	DISTRICT ATTOR	777.00	
	2/6/26	3453	CDJ	MUNICIPAL CORR	1,863.00	
	2/6/26	3454	CDJ	GENERAL FUNDS	4,440.00	
	2/6/26	3455	CDJ	ALABAMA CRIME Change	130.00	12,956.50