

**City of Vance Council Meeting Agenda
April 20th, 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 April 6th, 2026:**
- 8. Pay Bills:**
- 9. Treasurer Report:**
- 10. Public Comment:**
- 11. Mayor's Report:**
- 12. Attorney's Report (Scott Hickman): HDI Global/Rental Fee**
- 13. Police Report (Chief Graham):**
- 14. Park and Recreation Report (Debbie Minor): Park Sign**
- 15. Hostess Committee (Ginger Turner):**
 - July 3th Event at 7:30 pm**
 - 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): Christmas Wreaths**
- 17. Fire District, Etc. (Dianne Averett/Jeff Parker):**
- 18. Grant Information (Andy LaGrone):**
 - a. Update on Grants**
- 19. Council Concerns:**
- 20. New Business:**
 - a. Adopt FY 2025 Audit-**
- 21. Old Business:**
 - a. Backup Engineering Company-**
- 22. Next meeting will be Monday, May 4th at 6 pm at the Vance City Hall.**
- 23. Adjourn**

04202026 Council Meeting Minutes

City of Vance Council Meeting Minutes April 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 Council Members Dianne Averett, Debbie Minor, Ginger Turner, Donna McDaniel and Andy LaGrone. Others present were City Attorney Scott Hickman, Police Officer Chris White, 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 amended meeting agenda with the addition of B under New Business "Donation of the 2015 Chevrolet Tahoe VIN#1GNLC2EC8FR673200 to the Vance Fire District Fire Department if Chief Blazer agrees. 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 Dianne Averett to dispense with the reading of the minutes. This motion was seconded by Council Member Debbie Minor, upon being put to a vote the motion passed unanimously.

Approval of Council Meeting Minutes of April 6, 2026

A motion was made by Council Member Ginger Turner to approve the Council Meeting minutes of April 6, 2026. This motion was seconded by Council Member Donna McDaniel, upon being put to a vote the motion passed unanimously.

Pay Bills

A motion was made by Council Member Debbie Minor 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 Brenda 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 Donna McDaniel. At this time Council Member Andy

LaGrone questioned how long debts are rolled with the county, Mayor Morrison stated until the county invoices for the work. After general discussion of the motion 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. HDI- Still waiting for the audit results from Neumo.
2. General discussion regarding rental tax.

Police Report

1. Officer Chris White spoke generally on how the flock camera systems are helping law enforcement stating he had already solved a hit and run with the use of the cameras.

Park and Recreation Report

Council Member Debbie Minor stated the Mid-Season Tournament has started and will be every day except Wednesday this week.

Hostess Committee- Ginger Turner

Council Member Ginger Turner spoke on the Spring Fling being a success with approximately 1200 people in attendance through the day; she then stated the glow event date has been moved to October 3rd and at the July 3rd event; the committee plan on giving out school supplies.

Beautification Report- Ginger Turner

Council Member Ginger Turner spoke generally on the Christmas wreaths ordered for the ballpark.

Fire District Fire Department/ Miscellaneous

Mayor Morrison stated that Mike Sanders had contacted her regarding his want for the City Council to support a 3-mil ad valorem tax. General discussion followed.

Grant Information

Council Member Andy LaGrone stated he was still working on a few grants including a RC&D grant but nothing new to report at this time.

Council Concerns

1. Council Member Ginger Turner stated she was concerned with speeders on Tingle Tangle Road. General discussion followed.

New Business

- a. **Adopt FY 2025 Audit-** A motion was made by Ginger Turner to approve the FY 2025 Audit as presented. This motion was seconded by Council Member Dianne Averett, upon being put to a vote the motion passed unanimously.
- b. **Donation of 2015 Chevrolet Tahoe-** A motion was made by Council Member Debbie Minor to approve the donation of the 2015 Chevrolet Tahoe VIN#1GNLC2EC8FR673200 to the Vance Fire Protection District of Chief Blazer agrees. This motion was seconded by Council Member Donna McDaniel, upon being put to a vote the motion passed unanimously.

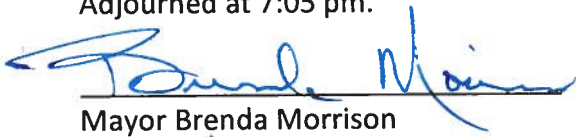
Old Business

- a. **Backup Engineering Company-** A motion was made by Council Member Debbie Minor to approve Simmons- Johnsey Engineering LLC to be the backup engineering firm if needed for the city. This motion was seconded by Council Member Ginger Turner, upon being put to a vote the motion passed unanimously.

Adjourn

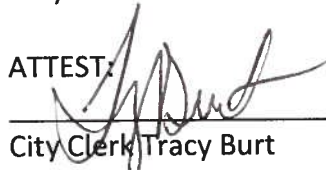
A motion was made by Council Member Donna McDaniel to adjourn the Council meeting at 7:05pm. This motion was seconded by Council Member Andy LaGrone, upon being put to a vote the motion passed unanimously.

Adjourned at 7:05 pm.



Mayor Brenda Morrison

ATTEST:



City Clerk Tracy Burt

Sewer Repairs-Alabama Power sent us an invoice for \$6011.56 for the 3-phase change at Narrows. Anna cut a check immediately to get the process started. It may take as high as 2 weeks to get it completed. They have put the pole up but have not ran the wire yet.

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.

Tingle Tangle Road Repairs-Robert said the road looked better than it did, but ST. Bunn widened the road and there will be some asphalt crumbling. Today I received an email from a lady that lives on Tingle Tangle Road near April Leigh. She was complaining about the piles of asphalt on the sides of the road and some of it is in her yard. I reached out to Beau Yeager with the county again and asked him to have ST Bunn to clean up their mess because we can't pay our money for a job that is not satisfactory to us. . **(NO UPDATE)**

Camera System-Phillip has redone the cameras for city hall and the activity center. He is still working on getting the park cameras installed. . **(NO UPDATE)** *Spike with city + scheduled*

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. Hwy 11 Chevron – No update this week.
2. Triumph Church Sanctuary – Granted an extension of 60 days on the TCO.
3. Batting Cage- Working on sign pricing. Original pricing shows 18-3/4" letters which are too large for the space available. Requesting they measure the space available before pricing; another option is a standalone sign.
4. Delta utilities – Contractor expects to complete the building by the end of the month.
5. Citizens Water Booster Pump Station – sent plans for new Booster Pump Station to Steve for review.
6. Working on an ordinance to prevent open burning during statewide fire alerts and requiring burn permits. Working with Steve on this

Activity Center Expansion-I emailed Robert and informed him that the council was happy with the last revision for the new activity center and to please move forward and get the pricing in place for the building. Robert brought me the drawings of the activity center, and he had the building facing the park but later he and Steve emailed me and asked if we wanted the building facing city hall. I emailed him back and said that's what the council and I want.

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. **(NO UPDATE)**

Engineering Companies for Back-Ups-Andy will give an update and then we will vote on this in new business.

DG Market-Did you get a contact Donna?

Bama Rock Gardens Educational Center-Scott did speak with Robert Spence and Robert said he felt like it would be on the next agenda for the commission to vote to give it to the City of Vance to develop! YAY

HDI Global Insurance-Scott will speak on this. *Nothing new.*

Lights or Banners for Sidewalk-Ginger Turner is handling. The cost will be around \$455 each. We are ordering 9. It will be lighted Christmas wreaths with red bows. The wreaths will be placed on the park light poles. We will put them on every 2 to 3 lights to keep costs down. Ginger was able to get them at this price. The company we normally deal with wanted \$600 or more for theirs.

2026 CMO Regional Training-Anna tried to enroll us but could not. We had to do it ourselves, but I was able to when I signed up. I put the information in your box.

Rental Companies-Bill responded to my email and said he would change his HOAs verbiage to include that only 5% or less of the homes can be rentals. Bill reached out to the real estate company that is handling his HOA and the gentleman said D.R. Horton would have to approve the change. I told him if that was the case the HOA agreement would not be amended. He never responded back after I made that comment.

Audit-The CPAs are unable to attend to review the audit with us. Anna and I reviewed the audit a week or so ago and found no errors. The information sheet was emailed to you all to review. We will vote on this in new business.

Sidewalk Grant-Robert has sent in the finalization letter to ALDOT to complete the grant.

Park Sign-Debbie and Andy will discuss this.

Board of Adjustment Board-They will need to meet on May 7th at 6 pm to vote to provide a variance for 2 homes that Johnny Garrison is building.

Treasurer's Report April 20, 2026

Court

Corrections	\$	50,055.56
Court General	\$	10,472.15

Development Funds

Capital Improvement Fund	\$	64,826.45
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Gas Tax

4 Cent Gas Tax	\$	33,601.01
7 Cent Gas Tax	\$	26,501.58
10 Cent Gas Tax	\$	118,684.24

Sewer

Sales Tax	\$	3,624,590.35
Sewer Impact	\$	72,458.97
GUSC	\$	450,355.42

Town Boards and Accounts

Park and Recreation	\$	38,000.24
General Funds	\$	1,437,753.55
Savings Account	\$	4,499,469.78

Total Funds	\$	10,426,769.30
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Mayor_____

Council_____

TOWN OF VANCE GENERAL FUND

General Ledger

For the Period From Apr 6, 2026 to Apr 19, 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	4/8/26	23820	CDJ	ALABAMA MUNICI		43,342.00
	4/8/26	23821	CDJ	ALABAMA LAW E		390.00
	4/8/26	23822	CDJ	SHELBY R.YANCE		32.63
	4/8/26	23823	CDJ	DANA SAFETY SU		3,145.28
	4/8/26	23819	CDJ	VANCE TIRE AND		184.66
	4/8/26	23824	CDJ	ALABAMA POWE		5,448.50
	4/10/26	23825	CDJ	Bounce Rentals 4		500.00
	4/10/26	23836	CDJ	DELENA CARMIC		300.00
	4/10/26	23827	CDJ	DANIEL WILLIAMS		100.00
	4/10/26	23829	CDJ	ARROW EXTERMI		562.00
	4/10/26	23830	CDJ	ALABAMA POWE		2,106.64
	4/10/26	23831	CDJ	205 FOAM PARTIE		635.00
	4/14/26	23849	CDJ	MUNICIPAL WOR		5,046.40
	4/15/26	23850	CDJ	LEEDS ARCHITEC		1,848.00
	4/15/26	23851	CDJ	FUSION CLOUD S		362.75
	4/15/26	23852	CDJ	JONES HEATING		9,541.70
	4/15/26	23853	CDJ	NELSON ENGINE		3,120.00
	4/15/26	23854	CDJ	SWEEPING CORP		2,714.25
	4/15/26	23855	CDJ	XEROX CORPOR		134.48
	4/15/26	23856	CDJ	DON WALLACE, C		200.00
	4/15/26	23857	CDJ	GINGER TURNER		24.00
	4/15/26	23858	CDJ	S.SCOTT HICKMA		1,860.00
	4/15/26	23859	CDJ	XEROX BUSINES		1,028.76
	4/15/26	23860	CDJ	TUSCALOOSA CO		5,875.00
	4/15/26	23861	CDJ	TUSCALOOSA CO		200.00
				Change		88,702.05
105 SALES TAX ACCOUN	4/8/26	10395	CDJ	ALABAMA POWE		6,011.56
	4/8/26	10396	CDJ	ALABAMA MUNICI		43,342.00
	4/8/26	10397	CDJ	Y AUTO PARTS		363.41
	4/8/26	10398	CDJ	ALABAMA POWE		7,153.69
	4/8/26	10399	CDJ	VANCE FIRE PRO		28,612.20
	4/8/26	10400	CDJ	GENERAL FUNDS		285.01
	4/10/26	10401	CDJ	ALABAMA POWE		82.73
	4/14/26	10402	CDJ	MUNICIPAL WOR		5,046.40
	4/15/26	10403	CDJ	NELSON ENGINE		715.00
	4/15/26	10404	CDJ	TTL, INC.		1,218.26
				Change		92,830.26
110 MUNICIPAL COURT	4/8/26	3471	CDJ	ALABAMA STATE		3,777.50
	4/8/26	3472	CDJ	ALABAMA CRIME		188.00
	4/8/26	3473	CDJ	ALABAMA PEACE		261.00
	4/8/26	3474	CDJ	THE CITIZENSHIP		39.00
	4/8/26	3475	CDJ	ADMINISTRATIVE		509.70
	4/8/26	3476	CDJ	MUNICIPAL COUR		478.75
	4/8/26	3477	CDJ	CIRCUIT JUDGES		129.90
	4/8/26	3478	CDJ	CIRCUIT CLERKS		129.90
	4/8/26	3479	CDJ	DISTRICT ATTOR		750.75
	4/8/26	3480	CDJ	MUNICIPAL CORR		2,027.00
	4/8/26	3481	CDJ	GENERAL FUNDS		3,568.50
	4/14/26	3482	CDJ	JONATHAN MITC		100.00
	4/14/26	3483	CDJ	JOSHUA SMITH		100.00
				Change		12,060.00

Pending expenditures April 20, 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
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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
	\$42,100.00

Gas tax total: