John Meredith, President
Jennie Robinson, Councilmember
Bill Kling, Councilmember
Michelle Watkins, Councilmember
David Little, Councilmember

Tommy Battle, Mayor
John Hamilton, City Administrator
Trey Riley, City Attorney
Shaundrika Edwards, City Clerk

CITY COUNCIL CHAMBERS **5:30 PM** **Thursday, June 26, 2025**

REGULAR MEETING OF THE CITY COUNCIL

CALL TO ORDER

1. INVOCATION

Offered by: Huntsville Alabama Public Safety Chaplains

2. PLEDGE OF ALLEGIANCE

Led by: Councilmember Jennie Robinson

3. APPROVAL OF THE AGENDA

4. APPROVAL OF THE MINUTES OF PREVIOUS MEETING(S)

a. **2025-508** Minutes of the Regular Meeting of the City Council held on June 12, 2025. (Minutes Received)

Sponsors: City Clerk

5. MAYOR: SPECIAL RECOGNITIONS

a. **2025-509** Presentation of life saving medal.

Sponsors: Administration

b. **2025-510** Presentation of Employee Incentive Award to Rodgrika Quarles.

Sponsors: Administration

6. COUNCIL: SPECIAL RECOGNITIONS AND RESOLUTIONS

Special Recognitions

Resolutions for Approval and Presentation

a. **2025-511** Resolution Honoring Chairman Mac McCutcheon for His Dedicated Leadership and Lasting Contributions to the Advancement of Alabama. Resolution No. 25-486

Sponsors: Kling

Attachments: 062625 Resolution McCutcheon.pdf

b. **2025-512** Resolution recognizing the international achievements of Spokes-N-Vogues, a custom car builder located in the heart of Huntsville's 1st City Council District.
Resolution No. 25-487

Sponsors: Watkins and City Council

Attachments: SNV Resolution.pdf

Resolutions for Approval Only

c. **2025-513** Resolution honoring the exceptional life and impact of Hodie McCraw, a life-long citizen of Huntsville who celebrated her 103rd birthday on the sixth of March, 2025, and has dedicated many years to educating the city's youth.
Resolution No. 25-488

Sponsors: Meredith

Attachments: Hodie McCraw Complete.pdf

7. ANNOUNCEMENTS AND PRESENTATIONS

8. MATTERS WITH OUTSIDE LEGAL REPRESENTATIVE

9. PUBLIC HEARINGS TO BE HELD

a. **2025-514** Public Hearing on authorizing the demolition of an unsafe building constituting a public nuisance located at 10008 Dunbarton Dr. SE, Huntsville, AL.; and consideration of a Resolution pertaining to the same.
Resolution No. 25-489

Sponsors: Community Development

Attachments: PNS Res 10008 Dunbarton Dr Se 6-26-2025.pdf

b. **2025-515** Public Hearing on authorizing the demolition of an unsafe building constituting a public nuisance located at 3404 Oakmont Ave Nw, Huntsville, AL.; and consideration of a Resolution pertaining to the same.
Resolution No. 25-490

Sponsors: Community Development

Attachments: PNS Res 3404 Oakmont Ave NW 6-26-2025.pdf

c. **2025-516** Public hearing on the zoning of 20.80 acres of land lying on the north side of Miller Lane and west of US 431 S Hwy to Residence 2 District; and the consideration of an Ordinance pertaining to the same. (Set on May 8, 2025 Regular Council Meeting)
Ordinance No. 25-353

Sponsors: Planning

Attachments: Witt Zoning Ordinance Complete

d. **2025-517** Public hearing on the zoning of 91.69 acres of land lying on the north side of Bibb Garrett Road and west of Mooresville Road to Commercial Industrial Park District; and the consideration of an Ordinance pertaining to the same. (Set on May 8, 2025, Regular Council Meeting)
Ordinance No. 25-355

Sponsors: Planning

Attachments: Noble Zoning Complete

e. **2025-518** Public hearing on an ordinance amending Zoning Ordinance Article 62 Flood Hazard District Regulations, Section 62.7 - Standards for the Floodway Fringe District, Subsections 62.7.1, 62.7.2, and 62.7.4, to modify requirements; and the consideration of an Ordinance pertaining to the same. (Set on May 8, 2025, Regular Council Meeting)
Ordinance No. 25-357

Sponsors: Planning

Attachments: Equipments in the Flood Fringe District ZO Amendment Complete

f. **2025-519** Public hearing on the vacation of a right-of-way at Memorial Parkway and McBroom Street. (Set on May 22, 2025, Regular Council Meeting)

Sponsors: Legal

Attachments: Wolde ROW Vacation Complete.pdf

10. PUBLIC HEARINGS TO BE SET

11. AGENDA RELATED PUBLIC COMMENTS

This portion of the meeting is reserved for persons wishing to address the Council on matters relating to the specific content of items on the meeting agenda. You may sign up to speak on the Public Comments Roster prior to the meeting. When called, approach the microphone and state your name, home address and city of residence. Each speaker may address the Council for three minutes. Speakers shall refrain from entering into a dialogue with Council Members or City staff and from making comments regarding the good name and character of any individual.

12. MAYOR COMMENTS

13. COUNCILMEMBER COMMENTS

Councilmember Michelle Watkins

Councilmember Bill Kling

Councilmember David Little

Councilmember Jennie Robinson

Councilmember John Meredith

14. FINANCE COMMITTEE REPORT

a. **2025-520** Resolution authorizing expenditures for payment.
Resolution No. 25-491

Sponsors: Finance Committee

Attachments: Expenditures - Complete

15. BOARD APPOINTMENTS TO BE VOTED ON

a. **2025-521** Resolution to reappoint Gripp Luther to the Huntsville Natural Gas Utility Board to his current seat for a three (3) year term to expire July 1, 2028.
Resolution No. 25-442

Sponsors: Little

Attachments: Luther Natural Gas Reappointment.pdf

b. **2025-522** Resolution to reappoint Gripp Luther to the Huntsville Water Utility Board to his current seat for a three (3) year term to expire July 1, 2028. (Nominated June 12, 2025, Regular Council Meeting)
Resolution No. 25-443

Sponsors: Little

Attachments: Luther Water Reappointment.pdf

c. **2025-523** Resolution to reappoint George Moore to the Huntsville Electric Utility Board to his current seat for a three (3) year term to expire July 1, 2028. (Nominated on June 12, 2025, Regular Council Meeting)
Resolution No. 25-444

Sponsors: Little

Attachments: Moore Electric Reappointment.pdf

d. 2025-524 Resolution to reappoint Jeff Sanders, to the Huntsville-Madison County Marina and Port Authority, City Council Place 2 (his current seat), for a five (5) year term to expire July 1, 2030. (Nominated on June 12, 2025, Regular Council Meeting)
Resolution No. 25-445

Sponsors: Robinson

Attachments: J Sanders Port Authority Reappointment_.pdf

e. 2025-525 Resolution to reappoint Frank Caprio to the Huntsville-Madison County Emergency Management Board, Place 1 (his current seat), for a five (5) year term to expire July 1, 2030. (Nominated on June 12, 2025, Regular Council Meeting)
Resolution No. 25-446

Sponsors: Robinson

Attachments: Caprio Reappointment Emergency Mngt. .pdf

f. 2025-526 Resolution to appoint Samuel T. Greene, II, to the Huntsville Natural Gas Utility Board to the seat previously held by Gripp Luther for a three (3) year term to expire July 1, 2028. (Nominated June 12, 2025, Regular Council Meeting)
Resolution No. 25-492

Sponsors: Watkins

Attachments: Sam T. Greene Complete.pdf

g. 2025-527 Resolution to appoint Samuel T. Greene, II, to the Huntsville Water Utility Board to the seat previously held by Gripp Luther for a three (3) year term to expire July 1, 2028. (Nominated June 12, 2025, Regular Council Meeting)
Resolution No. 25-493

Sponsors: Watkins

Attachments: Sam T. Greene Water Complete.pdf

16. BOARD APPOINTMENT NOMINATIONS

17. HUNTSVILLE UTILITIES ITEMS

18. LEGAL DEPARTMENT ITEMS/TRANSACTIONS

Vacation of Easements

a. 2025-528 Ordinance authorizing the vacation of a Utility and Drainage Easement in the Mark C. Smith Subdivision to the City of Huntsville.
Ordinance No. 25-494

Sponsors: Engineering

Attachments: Mark Smith Subdivision eas vac Complete.pdf

Vacation of Rights-of-Way

b. **2025-529** Resolution consenting to vacation of a right-of-way at Memorial Parkway and McBroom Street. (Introduced on May 22, 2025, Regular Council Meeting)
Resolution No. 25-393

Sponsors: Legal

Attachments: Wolde ROW Resolution Complete.pdf

c. **2025-530** Ordinance authorizing the vacation of the right-of-way at Memorial Parkway and McBroom Street. (Introduced on May 22, 2025, Regular Council Meeting)
Ordinance No. 25-394

Sponsors: Legal

Attachments: Wolde ROW Vacation Complete.pdf

Deeds of Acceptance

19. UNFINISHED BUSINESS ITEMS FOR ACTION

a. **2025-531** Ordinance authorizing the annexation of 121.73 acres of land lying on the north and south side of Little Cove Road and west of US Hwy 72 E. (Introduced on June 12, 2025, Regular Council Meeting)
Ordinance No. 25-483

Sponsors: Planning

Attachments: Little Cove Annexation Complete

b. **2025-532** Ordinance authorizing the annexation of 0.33 acres of land lying on the north of Zierdt Road and west of Arnett Street.
Ordinance No. 25-484

Sponsors: Planning

Attachments: Arnett Annexation Complete

c. **2025-533** Ordinance authorizing the annexation of 6.40 acres of land lying on the west side of Segers Road and north of Hardiman Road. (Introduced June 12, 2025, Regular Council Meeting)
Ordinance No. 25-485

Sponsors: Planning

Attachments: McDonald Annexation Complete

d. **2025-449** Ordinance amending certain sections of Chapter 21, Article II, Division 9 (Rates) of the Code of Ordinances of the City of Huntsville, Alabama. (Introduced May 22, 2025, Regular Council Meeting) (Postponed June 12, 2025, Regular Council Meeting)
Ordinance No. 25-426

Sponsors: Urban Development

Attachments: Sewer Rate Ordinance Complete.pdf

20. NEW BUSINESS ITEMS FOR CONSIDERATION OR ACTION

These items will be approved in one motion unless any member of the Council wishes to remove an item for discussion. The reading of each item will be waived unless a Councilmember requests otherwise.

a. **2025-534** Resolution authorizing travel expenses.
Resolution No. 25-495

Sponsors: Finance

Attachments: Travel Resolution Complete.pdf

b. **2025-535** Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.
Resolution No. 25-496

Sponsors: Finance

Attachments: Resolution Procurement Complete.pdf

c. **2025-536** Resolution authorizing the Mayor to execute Modification No. 2 to the Master Service Agreement for Staffing Services between the City of Huntsville and Insight Global, LLC, for the provision of temporary professional personnel that require a high degree of professional skills, knowledge, and abilities.
Resolution No. 25-497

Sponsors: Finance

Attachments: Resolution - Insight Global Modification No 1 Complete.pdf

d. **2025-537** Resolution authorizing the Mayor to execute a Facility Use and Operation Agreement Renewal #1 and #2 Between City of Huntsville and The Boys and Girls Club of North Alabama, Inc., for property located at 125 Earl Street.
Resolution No. 25-498

Sponsors: General Services

Attachments: Lease Renewal Complete - Boys and Girls Club 06.26.2025.pdf

e. **2025-538** Resolution authorizing the Mayor to enter into Agreement between the City of Huntsville and Arco Murray for construction services for the Huntsville Ice Sports Center Expansion.
Resolution No. 25-499

Sponsors: General Services

Attachments: Complete-ARCO MURRAY-HsvIceSportsExpansion

f. **2025-539** Resolution authorizing the Mayor to execute Modification No. 1 to the Agreement between the City of Huntsville, Alabama and First Stop, Inc., for the use of HESG funds.
Resolution No. 25-500

Sponsors: Community Development

Attachments: First Stop 2024 HESG Mod 1 Agreement Complete.pdf

g. **2025-540** Resolution authorizing the Mayor to execute Modification No. 1 to the Agreement between the City of Huntsville, Alabama and First Stop, Inc., for the use of PY24 CDBG funds.
Resolution No. 25-501

Sponsors: Community Development

Attachments: First Stop PY24 CDBG Mod 1 Agreement Complete.pdf

h. **2025-541** Resolution authorizing the Mayor to execute Modification No. 1 to the Agreement between the City of Huntsville, Alabama and Habitat for Humanity of the River Valley for the use of HOME Investment Partnership Funds to Construct Affordable Housing at 211 Lake Drive NW.
Resolution No. 25-502

Sponsors: Community Development

Attachments: Complete 211 Lake Dr NW Mod 1.pdf

i. **2025-542** Resolution authorizing the Mayor to execute Modification No. 1 to the Agreement between the City of Huntsville, Alabama and Habitat for Humanity of the River Valley for the use of HOME Investment Partnership Funds to Construct Affordable Housing at 216 Lake Drive NW.
Resolution No. 25-503

Sponsors: Community Development

Attachments: Complete 216 Lake Dr NW Mod 1.pdf

j. 2025-543 Resolution authorizing the Mayor to enter into a Licensing Service Agreement between the City of Huntsville and HLP, Inc., for Chameleon Software Products for Huntsville Animal Services WebLicensing/WebDonation Automation Project.
Resolution No. 25-504

Sponsors: Animal Services

Attachments: HLP INC COMPLETE RESOLUTION PACKET 6.26.25.pdf

k. 2025-544 Resolution authorizing the Mayor to execute a Second Amendment to the Granicus Service Agreement Q-457862 between the City of Huntsville and Granicus, LLC, to replace the Live Cast Encoder and to Renew the Annual Subscription for Legistar.
Resolution No. 25-505

Sponsors: City Clerk

Attachments: Granicus_Encoder_Legistar.pdf

l. 2025-545 Resolution authorizing the Mayor to enter into an Agreement between the City of Huntsville, Alabama and Governmentjobs.com, Inc., D/B/A NEOGOV.
Resolution No. 25-506

Sponsors: Human Resources

Attachments: Complete package NEOGOV Agreement -2025.pdf

m. 2025-546 Resolution authorizing the City Clerk to invoke Cadence Bank Letter of Credit No. 416001130418 for Lewters District 1 Subdivision.
Resolution No. 25-507

Sponsors: Legal

Attachments: Lewters LOC Complete.pdf

n. 2025-547 Resolution authorizing the City Clerk to invoke Regions Bank Letter of Credit No. 55110763 for Natures Walk on the Flint Phase 1 Subdivision.
Resolution No. 25-508

Sponsors: Legal

Attachments: Natures Walk LOC Complete.pdf

o. 2025-548 Resolution authorizing the City Clerk to invoke Bank Independent Letter of Credit No. 30028736 for West Huntsville Addition Townhomes.
Resolution No. 25-509

Sponsors: Legal

Attachments: West Huntsville LOC Complete.pdf

p. 2025-549 Resolution authorizing the City Attorney to settle the lawsuit of Maurice Burruss vs. City of Huntsville, et al., Case No. 47-CV-2024-901849 in the Circuit Court of Madison County, Alabama (Claim FY23-031).
Resolution No. 25-510

Sponsors: Legal

Attachments: Burruss Complete.pdf

q. 2025-550 Resolution authorizing the Mayor to enter into a Memorandum of Understanding between the City of Huntsville, Huntsville City Board of Education, and the National Children's Advocacy Center.
Resolution No. 25-511

Sponsors: Police

Attachments: Complete File.pdf

r. 2025-551 Resolution authorizing the Mayor to enter into a Memorandum of Agreement between the City of Huntsville, on behalf of the Huntsville Police Department, the Alabama Law Enforcement Agency, and the Alabama Gulf Coast High Intensity Drug Trafficking Area for the FY 2025 High Intensity Drug Trafficking Area (HIDTA) Grant.
Resolution No. 25-512

Sponsors: Police

Attachments: FY25 HIDTA Award Complete.pdf

s. 2025-552 Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville, Alabama and David Whitt.
Resolution No. 25-513

Sponsors: Engineering

Attachments: David Whitt Special Employee Agrmt 2025 complete.pdf

21. NEW BUSINESS ITEMS FOR INTRODUCTION

a. 2025-553 Introduction of an Ordinance declaring certain equipment surplus and to be sold at public auction.
Ordinance No. 25-514

Sponsors: Fleet Department

Attachments: FowlerAugustAuction25.pdf

b. **2025-556** Introduction of an Ordinance annexing 1,013.96 acres of land lying on the south of River Loop Road, and east and west of Vaughn Road.
Ordinance No. 25-515

Sponsors: Planning

Attachments: McCutcheon-Vaughn Annexation Complete.pdf

c. **2025-555** Introduction of an Ordinance to change the name of "Webb Nursery Drive" to "Max Meadows Way".
Ordinance No. 25-516

Sponsors: Planning

Attachments: Max Meadows Way Name Change Ordinance Complete.pdf

22. SECOND ROSTER PUBLIC COMMENTS

This portion of the meeting is reserved for persons wishing to address the Council on matters relating to City business whether or not such items are on the meeting agenda. You may sign up to speak on the Second Public Comments Roster prior to or during the meeting. When called, approach the microphone and state your name, home address and city of residence. Each speaker may address the Council for three minutes. Speakers shall refrain from entering into a dialogue with Council Members or City staff and from making comments regarding the good name and character of any individual.

23. ADJOURNMENT

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305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-508

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-509

Department: Administration

Subject:

Type of Action: Presentation

Presentation of life saving medal.

Choose an item.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-510

Department: Administration

Subject: **Type of Action:** Presentation

Presentation of Employee Incentive Award to Rodgrika Quarles.

Choose an item.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-511

Department: City Council

Subject: **Type of Action:** Approval/Action

Resolution Honoring Chairman Mac McCutcheon for His Dedicated Leadership and Lasting Contributions to the Advancement of Alabama.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5529

Department: City Council

Subject: **Type of Action:** Approval/Action

Resolution Honoring Chairman Mac McCutcheon for His Dedicated Leadership and Lasting Contributions to the Advancement of Alabama.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

Resolution 25-

WHEREAS, the City Council and Mayor of the City of Huntsville, Alabama wishes to recognize and honor Chairman Mac McCutcheon for his lifelong dedication to the advancement and betterment of the state of Alabama; and

WHEREAS, Mac McCutcheon was appointed Chairman of the Madison County Commission by Governor Kay Ivey on January 31, 2023. In this role, he has remained focused on key priorities including public safety, transportation, and infrastructure development. McCutcheon is also committed to fostering economic growth by attracting new industries and job opportunities to Madison County, one of the fastest-growing regions in Alabama; and

WHEREAS, in addition to his local leadership, McCutcheon was elected as the Chief Local Elected Official (CLEO) of the Region 1 Workforce Board, a state-level position responsible for workforce development across 13 counties, including Madison. This role carries significant responsibility, as it involves guiding regional employment strategies and supporting long-term economic advancement; and

WHEREAS, McCutcheon has dedicated his life to public service, holding a variety of roles that reflect his deep commitment to both his community and his country. A United States Army veteran, he went on to serve with distinction in law enforcement, spending 25 years with the Huntsville Police Department. During his tenure, he worked in specialized areas including hostage negotiation and probation supervision. He also served as the Alabama State Representative for District 25, bringing his leadership and experience to the state legislature. Beyond his public roles, McCutcheon has worked as a farmer and continues his service as an associate pastor; and

WHEREAS, in addition to his professional and civic duties, McCutcheon remains actively engaged in numerous community and professional organizations. He is a proud member of the American Legion, the Fraternal Order of Police, Alabama Peace Officers Association, the North Alabama Emmaus Community, and The Huntsville Rotary Club. His lifelong dedication to service is evident not only in his career but also in his continued commitment to uplifting and supporting those around him; and

WHEREAS, August 2016, McCutcheon was elected by his peers to serve as the 66th Speaker of the Alabama House of Representatives, a position he held with distinction until his retirement in 2022. His election to this key leadership role reflected the trust and respect he earned throughout his legislative career. McCutcheon first ran for the Alabama House in 2006, representing District 25, which includes the communities of Madison City, Huntsville, Capshaw, Monrovia, and East Limestone; and

WHEREAS, during his tenure in the legislature, McCutcheon played a vital role in shaping state policy through a number of leadership positions. He served as Chairman of the powerful House Rules Committee and also led the Joint Transportation Committee. In addition, he contributed his expertise on key advisory boards, including the Department of Senior Services and the Alabama Transportation Rehabilitation and Improvement Program (ATRIP), helping to guide critical infrastructure and senior support initiatives across the state; and

WHEREAS, McCutcheon holds an Associate of Science degree in Criminal Justice from Calhoun Community College and a Bachelor of Science in Criminal Justice Administration from Trinity University. He is also a 2023 graduate of the prestigious U.S. Army War College; and

WHEREAS, McCutcheon has remained deeply engaged in civic and governmental roles throughout his career, including serving as Chairman of the Metropolitan Planning Organization (MPO) and as a member of the UAH Presidential Advisory Committee. He is on the Executive Committee of the Huntsville/Madison County Chamber of Commerce and a member of the Madison City Chamber. His commitment to education and healthcare is shown through his board memberships with Athens State University and Madison Hospital, as well as his involvement with the National Children's Advocacy Center and the Huntsville Botanical Garden Advisory Board. and

NOW, THEREFORE, BE IT RESOLVED that the City Council and Mayor of Huntsville, Alabama is proud to acknowledge and honor Chairman Mac McCutcheon for his unwavering commitment to improving and enhancing the state of Alabama throughout his life.

ADOPTED this the ___ day of _____, 2025.

_____
President of the City Council of
the City of Huntsville, Alabama

APPROVED this the ___day of _____, 2025.

_____
Mayor of the City of Huntsville,
Alabama

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-512

Department: City Council

Subject: **Type of Action:** Presentation

Resolution recognizing the international achievements of Spokes-N-Vogues, a custom car builder located in the heart of Huntsville's 1st City Council District.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☒ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

The City of Huntsville Alabama

RESOLUTION 25-

WHEREAS, the City Council and Mayor of the City of Huntsville, Alabama wish to recognize and honor the far-reaching and local impacts of Spokes-N-Vogues, a custom car builder located in the heart of Huntsville's 1st City Council District; and

WHEREAS, Spokes-N-Vogues is owned and led by Lee Adams, who leverages his passion for restoring classic vehicles with a love for hip-hop music, and creates world-class cars for globally recognized stars; and

WHEREAS, Adams utilized his expertise to design and modify vehicles for multiple hip-hop artists, including Snoop Dogg, Too $hort, Bun B, 8-Ball & MJG, Paul Wall and Rick Ross; and

WHEREAS, the most recent restoration for Too $hort included complete modifications to a 1984 convertible Eldorado. The fall 2024 restoration included 150-spoke, 20-inch wheels; real diamond center caps, a custom grill, 4,000-watt stereo system, and a Rolls Royce-worthy hood ornament; and

WHEREAS, Spokes-N-Vogues hosted its inaugural Rocket City Spring Tune-Up in May at Toyota Field, bringing together a diverse range of vehicles for families to enjoy; and

WHEREAS, Spokes-N-Vogues' work and international recognition shines a spotlight on the Huntsville-Madison County area's growth in the modified car scene, further proving Huntsville's dynamic worth on the global stage.

NOW, THEREFORE, BE IT RESOLVED that the City Council and Mayor of the City of Huntsville, Alabama, proudly honor Spokes-N-Vogues, Lee Adams, and the rest of the crew involved in putting the Rocket City on the map as a destination for creative, custom vehicles.

_____	_____	_____
MAYOR	PRESIDENT, CITY COUNCIL	PRESIDENT, PRO TEM
_____	_____	_____
COUNCIL MEMBER	COUNCIL MEMBER	COUNCIL MEMBER

The City of Huntsville Alabama

Department: City Council

Subject: **Type of Action:** Presentation

Resolution recognizing the international achievements of Spokes-N-Vogues, a custom car builder located in the heart of Huntsville's 1st City Council District.

Resolution No. 25-5678

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☒ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

_____	_____	_____
MAYOR	PRESIDENT, CITY COUNCIL	PRESIDENT, PRO TEM
_____	_____	_____
COUNCIL MEMBER	COUNCIL MEMBER	COUNCIL MEMBER

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-513

Department: City Council

Subject: **Type of Action:** Approval/Action

Resolution honoring the exceptional life and impact of Hodie McCraw, a life-long citizen of Huntsville who celebrated her 103rd birthday on the sixth of March, 2025, and has dedicated many years to educating the city's youth.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: N/A

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5682

Department: City Council

Subject: **Type of Action:** Approval/Action

Resolution honoring the exceptional life and impact of Hodie McCraw, a life-long citizen of Huntsville who celebrated her 103rd birthday on the sixth of March, 2025, and has dedicated many years to educating the city's youth.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: N/A

RESOLUTION NO. 25 -

WHEREAS, the City Council and Mayor of the City of Huntsville, Alabama, wish to celebrate and honor the exceptional life and impact of Hodie McCraw, a life-long citizen of Huntsville who celebrated her 103rd birthday on the sixth of March, 2025, and has dedicated many years to educating the city's youth; and

WHEREAS, McCraw grew up on her grandfather's farm, land that is now part of the Redstone Arsenal, after enduring the passing of her mother at just three years of age. Through the experience of seeing her grandfather's land bought to build and expand Redstone Arsenal, she has seen Huntsville's history unfold before her very eyes; and

WHEREAS, McCraw attended William Hooper Councill School, the first public school in Huntsville for African Americans, named after the founder of Alabama A&M University where she received her degree in Teacher Training; and

WHEREAS, McCraw is now a retired teacher who dedicated thirty-two years of her life to teaching first-graders in the Madison County school system where she experienced first-hand the integration of schools in the county; and

WHEREAS, McCraw not only served her community, but she is also a dedicated wife to her late husband, Homer H. McCraw, Sr., whom she was married to for 75 years, and mother to three children, Homer McCraw, Jr., Denise McCraw, and Dana McCraw Johnson; and

WHEREAS, McCraw strives to live life as a Christian and follows the golden rule of treating everyone with kindness, and, in doing so, she has been a lifetime member of Lakeside United Methodist Church where she has learned that prayer and loving your neighbor as yourself is the secret to leading a long life.

NOW, THEREFORE, BE IT RESLOVED that the City Council and Mayor of the City of Huntsville, Alabama, proudly honor Hodie McCraw and her 103 years of citizenship in Huntsville, dedication to serving the community by means of educating its youth over the span of thirty-two years, and leading a life of treating others with kindness, respect, and dignity. These significant factors have contributed to the betterment of the City of Huntsville, and for that, Hodie McCraw shall be commended on behalf of the City.

ADOPTED this the _____ day of _____, 2025.

_____
President of the City Council of the
City of Huntsville, Alabama

APPROVED this the _____ day of _____, 2025.

_____
Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-514

Department: Community Development

Subject: **Type of Action:** Approval/Action

Public Hearing on a Resolution authorizing the demolition of an unsafe building constituting a public nuisance located at 10008 Dunbarton Dr Se, Huntsville, AL.; and consideration of a Resolution pertaining to the same.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $0

Total Cost: $0

Special Circumstances:

Grant Funded: $0

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 10008 Dunbarton Dr Se, Huntsville, AL 35803
District: District 1 ☐ District 2 ☐ District 3 ☒ District 4 ☐ District 5 ☐

Additional Comments:
This resolution will authorize the demolition of an unsafe building constituting a public nuisance located at 10008 Dunbarton Dr Se, Huntsville, AL.

RESOLUTION NO. 25 -

WHEREAS, Community Development for the City of Huntsville, Alabama, has inspected or caused to be inspected property situated at 10008 Dunbarton Dr Se, Huntsville, AL, 35803, and has determined that the structure, any and all accessory structures, is unsafe; and

WHEREAS, Community Development for the City of Huntsville, Alabama, did on 05/05/2025, cause to be and issued to owners of record of the property, Notice to Demolish Structure, Official Notice No. CE-25-2615 a copy of which is attached hereto as Exhibit A, being substantially similar in words to that document identified as "Notice of Public Nuisance", a copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville; and

WHEREAS, any structure located on said property has not been demolished as required by said notice, and no appeal having been taken therefrom as by law provided; and

WHEREAS, photographs showing the condition of the property are attached hereto as Exhibit B; and

WHEREAS, independent contractors have inspected the structure(s) and determined that the cost of repair and rehabilitation is not economically feasible and is of the opinion that the structure(s) should be demolished, and has given a written statement to that effect, a copy of which is attached hereto as Exhibit C; and

WHEREAS, in the judgment of the Department of Community Development of the City of Huntsville, Alabama, the structure(s) in question cannot be reasonably repaired, and that demolition of the structure, including any and all accessory structures, and contents therein, if any, is necessary to protect the public health, safety and general welfare.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Huntsville, Alabama, that upon the expiration of ten (10) days from today's date, the Department of Community Development, City of Huntsville, Alabama, is authorized to proceed, pursuant to § 11-40-30 et seq., Code of Alabama (1975), to demolish and remove the structure(s) and contents, if any, at 10008 Dunbarton Dr Se, Huntsville, AL, 35803 more particularly described as follows to-wit: LOT 21 BL 3 WILLOW PARK ESTS PB 4 PG 19, and to assess the reasonable costs for demolition and removal of debris against said property.

BE IT FURTHER RESOLVED, by the City Council of the City of Huntsville, Alabama, Community Development is hereby authorized to take all lawful and necessary actions to accomplish the foregoing.

RESOLUTION NO. 25- (Cont'd)

ADOPTED this the 26th day of June, 2025.

_____
President of the City Council
of the City of Huntsville, Alabama

APPROVED this the 26th day of June, 2025.

_____
Mayor
of the City of Huntsville, Alabama

Exhibit A

Department of Community Development
Code Enforcement Division

Scott Erwin, Manager, Community Development

305 Fountain Circle
PO Box 308
Huntsville, AL 35804
Phone (256) 427-5400

OFFICIAL NOTICE NO. CE-25-2615

JOHNSTON, JEREMY
10008 Dunbarton Dr Se
HUNTSVILLE, AL 35803

Re: 10008 Dunbarton Dr Se, Huntsville, AL 35803

PPIN: 71815 PARCEL: 18-08-33-3-001-055.000
Legal Description: LOT 21 BL 3 WILLOW PARK ESTS PB 4 PG 19

Date Inspected: 04/15/2025 Notice Issued: 05/05/2025 DEMOLISH BY: 06/04/2025

NOTICE TO DEMOLISH STRUCTURE
VIOLATIONS

In accordance with Sec. 11-40-30 et seq. Code of Alabama (1975) the Housing Official of the City of Huntsville , Alabama has determined that the structure located on the property described above is unsafe and constitutes a public nuisance due to the conditions listed below.

Exterior Violations:
Siding damaged by fire: rear
Trim damaged by fire: front, rear
Eave(s) damaged by fire: front, right, rear
Window(s) damaged by fire: front, right, rear
Roof system damaged by fire.
Porch ceiling damaged by fire: rear
Door(s) damaged by fire: front, rear

Interior Violations:
Electrical System:
Electrical system damaged by fire.
Electrical outlets damaged by fire: throughout
Electrical switches by fire: throughout
Light fixtures damaged by fire: throughout

Plumbing System damaged by fire

Structural System:
Floor damaged by fire: throughout
Wall(s) damaged by fire: throughout
Wall(s) damaged by smoke: throughout
Ceiling damaged by fire: throughout
Ceiling damaged by smoke: throughout

Ceiling collapsed: throughout

Comply By: 06/04/2025

This structure must be demolished and removed prior to 06/04/2025

Demolition permits must be obtained from the City of Huntsville Inspection Department and work commenced and completed by the specified date.

Failure to comply with this notice by the specified date may result in the property being presented to the City Council as a public nuisance for demolition by the City of Huntsville. If the City of Huntsville demolishes the structure, all costs incurred will be assessed against the property and will be added to the tax bill of the property. Failure to pay the assessment will result in foreclosure and the property being sold.

REQUEST FOR HEARING: Any person, firm, or corporation having an interest in the building or structure may file a written request for a hearing to the City Council of the City of Huntsville, Alabama. The written request must be received by the City Council of the City of Huntsville prior to **May 26, 2025**. The written request must contain the objections to the finding by the Housing Official that the building or structure is unsafe to the extent of being a public nuisance. The request may be mailed or delivered to:

CITY COUNCIL OF THE CITY OF HUNTSVILLE
P.O. BOX 308
HUNTSVILLE, AL 35804

CITY COUNCIL OF THE CITY OF HUNTSVILLE
305 FOUNTAIN CIRCLE, 6TH FLOOR
HUNTSVILLE, AL 35801

Your cooperation will be appreciated. For questions related to this notice, please call Clanzelle Moore, Housing Specialist at (256) 427-5400.

Clanzelle Moore
256-427-5413

10008 Dunbarton Dr Se

10008 Dunbarton Dr Se

10008 Dunbarton Dr Se

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10008 Dunbarton Dr Se

Exhibit C

CITY OF HUNTSVILLE COMMUNITY DEVELOPMENT

STRUCTURAL EVALUATION REPORT

CT # _____

ADDRESS OF STRUCTURE: 10008 Dunbarton Dr. SE. HSV. 35803

INSPECTOR'S NAME: Rick Schrimsher TITLE: Field Rep

COMPANY NAME: Bobby Schrimsher & Sons Gen. Contr. PHONE: 256-533-3560

NUMBER OF DWELLING UNITS: 1 NUMBER OF STORIES: 1

CONSTRUCTION: WOOD FRAME: ____ FRAME/VENEER: ✓ MASONRY: ____ OTHER: ____

APPROXIMATE SIZE STRUCTURE: 58 FT. X 25 FT. = 1450 S/F

ASBESTOS SIDING OR ROOFING: NO: ____ YES: ____ (APPX. S/F = _____)

COMPONENTS	PERCENTAGE REPLACEMENT REQUIRED
I. EXTERIOR	
1) FOUNDATION:	0 1 2 3 4 (5) 6 7 8 9 10
2) FLOOR SYSTEM:	0 1 2 3 4 5 6 7 8 9 (10)
3) FRAMING/WINDOWS/DOORS:	0 1 2 3 4 5 6 7 8 9 (10)
4) ROOF SYSTEM:	0 1 2 3 4 5 6 7 8 9 (10)
	EXTERIOR TOTAL: 35
II. INTERIOR	
1) FLOORS:	0 1 2 3 4 5 6 7 8 9 (10)
2) WALLS:	0 1 2 3 4 5 6 7 8 9 (10)
3) CEILING:	0 1 2 3 4 5 6 7 8 9 (10)
	INTERIOR TOTAL: 30
III. UTILITY SYSTEM	
1) ELECTRICAL:	0 1 2 3 4 5 6 7 8 9 (10)
2) HEATING:	0 1 2 3 4 5 6 7 8 9 (10)
3) PLUMBING:	0 1 2 3 4 5 6 7 8 9 (10)
	UTILITY SYSTEM TOTAL: 30

GRAND TOTAL POINT RATING: 95

FEASIBILITY OF REPAIR:			
	RATING 50 OR MORE	-	REHAB NOT FEASIBLE ✓
	RATING 49 OR LESS	-	REHAB FEASIBLE _____

REMARKS: I inspected the above referenced property on April 15, 2025. After completing the property evaluation, I concluded that the structure has been damaged extensively by fire. It would require major tear out and reconstruction to bring it up to code.

SIGNATURE: _____ DATE: 04-15-2025

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-515

Department: Community Development

Subject: **Type of Action:** Approval/Action

Public Hearing on a Resolution authorizing the demolition of an unsafe building constituting a public nuisance located at 3404 Oakmont Ave Nw, Huntsville, AL.; and consideration of a Resolution pertaining to the same.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $0

Total Cost: $0

Special Circumstances:

Grant Funded: $0

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 3404 Oakmont Ave Nw, Huntsville, AL 35810
District: District 1 ☒ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
This resolution will authorize the demolition of an unsafe building constituting a public nuisance located at 3404 Oakmont Ave Nw, Huntsville, AL.

RESOLUTION NO. 25 -

WHEREAS, Community Development for the City of Huntsville, Alabama, has inspected or caused to be inspected property situated at 3404 Oakmont Ave Nw, Huntsville, AL, 35810, and has determined that the structure, any and all accessory structures, is unsafe; and

WHEREAS, Community Development for the City of Huntsville, Alabama, did on 05/06/2025, cause to be and issued to owners of record of the property, Notice to Demolish Structure, Official Notice No. CE-25-2311 a copy of which is attached hereto as Exhibit A, being substantially similar in words to that document identified as "Notice of Public Nuisance", a copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville; and

WHEREAS, any structure located on said property has not been demolished as required by said notice, and no appeal having been taken therefrom as by law provided; and

WHEREAS, photographs showing the condition of the property are attached hereto as Exhibit B; and

WHEREAS, independent contractors have inspected the structure(s) and determined that the cost of repair and rehabilitation is not economically feasible and is of the opinion that the structure(s) should be demolished, and has given a written statement to that effect, a copy of which is attached hereto as Exhibit C; and

WHEREAS, in the judgment of the Department of Community Development of the City of Huntsville, Alabama, the structure(s) in question cannot be reasonably repaired, and that demolition of the structure, including any and all accessory structures, and contents therein, if any, is necessary to protect the public health, safety and general welfare.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Huntsville, Alabama, that upon the expiration of ten (10) days from today's date, the Department of Community Development, City of Huntsville, Alabama, is authorized to proceed, pursuant to § 11-40-30 et seq., Code of Alabama (1975), to demolish and remove the structure(s) and contents, if any, at 3404 Oakmont Ave Nw, Huntsville, AL, 35810 more particularly described as follows to-wit: LOT 3 BL 4 OAKMONT S/D PB 2 PG 194 , and to assess the reasonable costs for demolition and removal of debris against said property.

BE IT FURTHER RESOLVED, by the City Council of the City of Huntsville, Alabama, Community Development is hereby authorized to take all lawful and necessary actions to accomplish the foregoing.

RESOLUTION NO. 25- (Cont'd)

ADOPTED this the 26th day of June, 2025.

_____
President of the City Council
of the City of Huntsville, Alabama

APPROVED this the 26th day of June, 2025.

_____
Mayor
of the City of Huntsville, Alabama

Exhibit A

Department of Community Development
Code Enforcement Division

Scott Erwin, Manager, Community Development

305 Fountain Circle
PO Box 308
Huntsville, AL 35804
Phone (256) 427-5400

OFFICIAL NOTICE NO. CE-25-2311

The Heirs of Lem L. Fanning
3404 Oakmont Ave Nw
HUNTSVILLE, AL 35810

Re: 3404 Oakmont Ave Nw, Huntsville, AL 35810

PPIN: 15821 PARCEL: 14-08-27-2-001-067.000
Legal Description: LOT 3 BL 4 OAKMONT S/D PB 2 PG 194

Date Inspected: 04/09/2025 Notice Issued: 05/06/2025 DEMOLISH BY: 06/04/2025

NOTICE TO DEMOLISH STRUCTURE
VIOLATIONS

Description: In accordance with Sec. 11-40-30 et seq. Code of Alabama (1975) the Housing Official of the City of Huntsville , Alabama has determined that the structure located on the property described above is unsafe and constitutes a public nuisance due to the conditions listed below.

Violations:
Walls damaged by fire: front, left, rear
Trim damaged by fire: front, left, right, rear
Windows damaged by fire: front, left, right, rear
Floors damaged by fire: throughout
Interior walls damaged by fire: throughout
Ceilings damaged by fire: throughout
Doors damaged by fire: front, left
Roof system damaged by fire.
Siding damaged by fire: front, left, rear
Electrical system damaged by fire
Plumbing system damaged by fire
Gas system damaged by fire

Comply By: 06/04/2025

This structure must be demolished and removed prior to 06/04/2025

Demolition permits must be obtained from the City of Huntsville Inspection Department and work commenced and completed by the specified date.

Failure to comply with this notice by the specified date may result in the property being

presented to the City Council as a public nuisance for demolition by the City of Huntsville. If the City of Huntsville demolishes the structure, all costs incurred will be assessed against the property and will be added to the tax bill of the property. Failure to pay the assessment will result in foreclosure and the property being sold.

REQUEST FOR HEARING: Any person, firm, or corporation having an interest in the building or structure may file a written request for a hearing to the City Council of the City of Huntsville, Alabama. The written request must be received by the City Council of the City of Huntsville prior to **May 27, 2025**. The written request must contain the objections to the finding by the Housing Official that the building or structure is unsafe to the extent of being a public nuisance. The request may be mailed or delivered to:

CITY COUNCIL OF THE CITY OF HUNTSVILLE
P.O. BOX 308
HUNTSVILLE, AL 35804

CITY COUNCIL OF THE CITY OF HUNTSVILLE
305 FOUNTAIN CIRCLE, 6TH FLOOR
HUNTSVILLE, AL 35801

Your cooperation will be appreciated. For questions related to this notice, please call Robert Alba, Housing Specialist at (256) 427-5400.

Robert Alba
256-564-8034

robert.alba@huntsvilleal.gov

Cc: Gabriella Fanning Siva
4320 W. 82nd Ave.
Westminter, CO 80031

Patricia Fanning Lawson
1731 Rhett Butler Dr Sw
LIlburn, GA 30047-5624

3404 Oakmont Ave NW

3404 Oakmont Ave NW

3404 Oakmont Ave NW

3404 Oakmont Ave NW

3404 Oakmont Ave NW

3404 Oakmont Ave NW

3404 Oakmont Ave NW

3404 Oakmont Ave NW

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3404 Oakmont Ave NW

3404 Oakmont Ave NW

CITY OF HUNTSVILLE COMMUNITY DEVELOPMENT

STRUCTURAL EVALUATION REPORT

CT # _____

ADDRESS OF STRUCTURE: 3404 OAKMONT AVE. NW Huntsville 35810

INSPECTOR'S NAME: Rick Schrimsher TITLE: Field Rep

COMPANY NAME: Bobby Schrimsher & Sons Gen Contr. PHONE: 256-533-3560

NUMBER OF DWELLING UNITS: _____ NUMBER OF STORIES: 1

CONSTRUCTION: WOOD FRAME: _____ FRAME/VENEER: ✓ MASONRY: _____ OTHER: _____

APPROXIMATE SIZE STRUCTURE: 59 FT. X 26 FT. = 1534 S/F

ASBESTOS SIDING OR ROOFING: NO: _____ YES: _____ (APPX. S/F = _____)

COMPONENTS	PERCENTAGE REPLACEMENT REQUIRED
I. EXTERIOR	
1) FOUNDATION:	0 1 2 3 4 5 **(6)** 7 8 9 10
2) FLOOR SYSTEM:	0 1 2 3 4 5 6 7 8 **(9)** 10
3) FRAMING/WINDOWS/DOORS:	0 1 2 3 4 5 6 7 8 9 **(10)**
4) ROOF SYSTEM:	0 1 2 3 4 5 6 7 8 9 **(10)**
EXTERIOR TOTAL:	35
II. INTERIOR	
1) FLOORS:	0 1 2 3 4 5 6 7 8 9 **(10)**
2) WALLS:	0 1 2 3 4 5 6 7 8 9 **(10)**
3) CEILING:	0 1 2 3 4 5 6 7 8 9 **(10)**
INTERIOR TOTAL:	30
III. UTILITY SYSTEM	
1) ELECTRICAL:	0 1 2 3 4 5 6 7 8 9 **(10)**
2) HEATING:	0 1 2 3 4 5 6 7 8 9 **(10)**
3) PLUMBING:	0 1 2 3 4 5 6 7 8 9 **(10)**
UTILITY SYSTEM TOTAL:	30
GRAND TOTAL POINT RATING:	95

FEASIBILITY OF REPAIR:			
	RATING 50 OR MORE	-	REHAB NOT FEASIBLE ✓
	RATING 49 OR LESS	-	REHAB FEASIBLE _____

REMARKS: I inspected the above referenced property on April 9th 2025. After completing the property evaluation, I concluded that the dwelling has been damaged by fire. It would require tear out and reconstruction to bring it up to meet city's code.

SIGNATURE: _____ DATE: 04-09-2025

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-516

Department: Planning

Subject: **Type of Action:** Approval/Action

Public hearing on the zoning of 20.80 acres of land lying on the north side of Miller Lane and west of US 431 S Hwy to Residence 2 District; and the consideration of an Ordinance pertaining to the same.

Ordinance No. 25-353

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: July 2, 2025

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: 169 Miller Ln, Huntsville, AL 35763
District: District 1 ☐ District 2 ☒ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: Recommended by Planning Commission

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5668

Department: Planning

Subject: **Type of Action:** Approval/Action

Public hearing on the zoning of 20.80 acres of land lying on the north side of Miller Lane and west of US 431 S Hwy to Residence 2 District; and the consideration of an Ordinance pertaining to the same. (Set on May 8, 2025 Regular Council Meeting)

Ordinance No. 25-353

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: July 2, 2025

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: 169 Miller Ln, Huntsville, AL 35763
District: District 1 ☐ District 2 ☒ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: Recommended by Planning Commission

ORDINANCE NO. 25-

AN ORDINANCE TO AMEND THE ZONING ORDINANCES OF THE CITY OF HUNTSVILLE, ALABAMA

The public welfare requiring it, and under authority granted by Section 11-52-78 of the 1975 Code of Alabama, **BE IT ORDAINED** by the City Council for the City of Huntsville, Alabama, as follows:

1. That the following area, land lying on the north side of Miller Lane and west of US 431 Hwy S, which area is a newly annexed area of the City of Huntsville, Madison County, Alabama, and which has not been zoned previously, shall be shown and classified on the Official Zoning Maps of the City of Huntsville, Alabama, as Residence 2 District, in the Zoning Ordinances of the City of Huntsville, Alabama, said property being particularly described as follows:

> All that part of Section 23, Township 04 South, Range 01 East of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly described as commencing at a point located at the Northwest Corner of said Section 23; thence from the Point of Commencement, South 29 Degrees 59 Minutes 43 Seconds East 1301.40 feet to a point; said point is further described as the Point of Beginning; thence from the Point of Beginning, North 74 Degrees 22 Minutes 33 Seconds East 559.36 feet to a point; thence South 00 Degrees 39 Minutes 29 Seconds West 1725.03 feet to a point; thence South 03 Degrees 50 Minutes 13 Seconds West 21.64 feet to a point; thence North 88 Degrees 56 Minute 08 Seconds West 545.01 feet to a point; thence North 01 Degree 30 Minutes 52 Seconds East 93.45 feet to a point; thence North 00 Degrees 19 Minutes 59 Seconds East 140.01 feet to a point; thence North 00 Degrees 20 Minutes 02 Seconds East 69.99 feet to a point; thence North 00 Degrees 20 Minutes 00 Seconds East 135.00 feet to a point; thence North 00 Degrees 19 Minutes 59 Seconds East 50.25 feet to a point; thence North 00 Degrees 20 Minutes 00 Seconds East 377.39 feet to a point; thence North 02 Degrees 13 Minutes 17 Seconds East 1.41 feet to a point; thence North 02 Degrees 13 Minutes 22 Seconds East 472.19 feet to a point; thence North 00 Degrees 30 Minutes 02 Seconds East 9.73 feet to a point; thence North 00 Degrees 30 Minutes 01 Second East 120.50 feet to a point; thence North 00 Degrees 29 Minutes 45 Seconds East 12.48 feet to a point; thence North 00 Degrees 30 Minutes 04 Seconds East 103.74 feet back to the Point of Beginning and containing 20.80 acres more or less.

2. The boundaries of the above district as described and defined above are hereby established and shall be shown on the Official Zoning Maps of the City of Huntsville, Alabama, on file in the Planning Division of the Urban Development Department, in accordance with the various classifications herein enumerated and hereafter the regulations governing said district under the Zoning Ordinance of the City of Huntsville, Alabama, shall apply to the area so described.

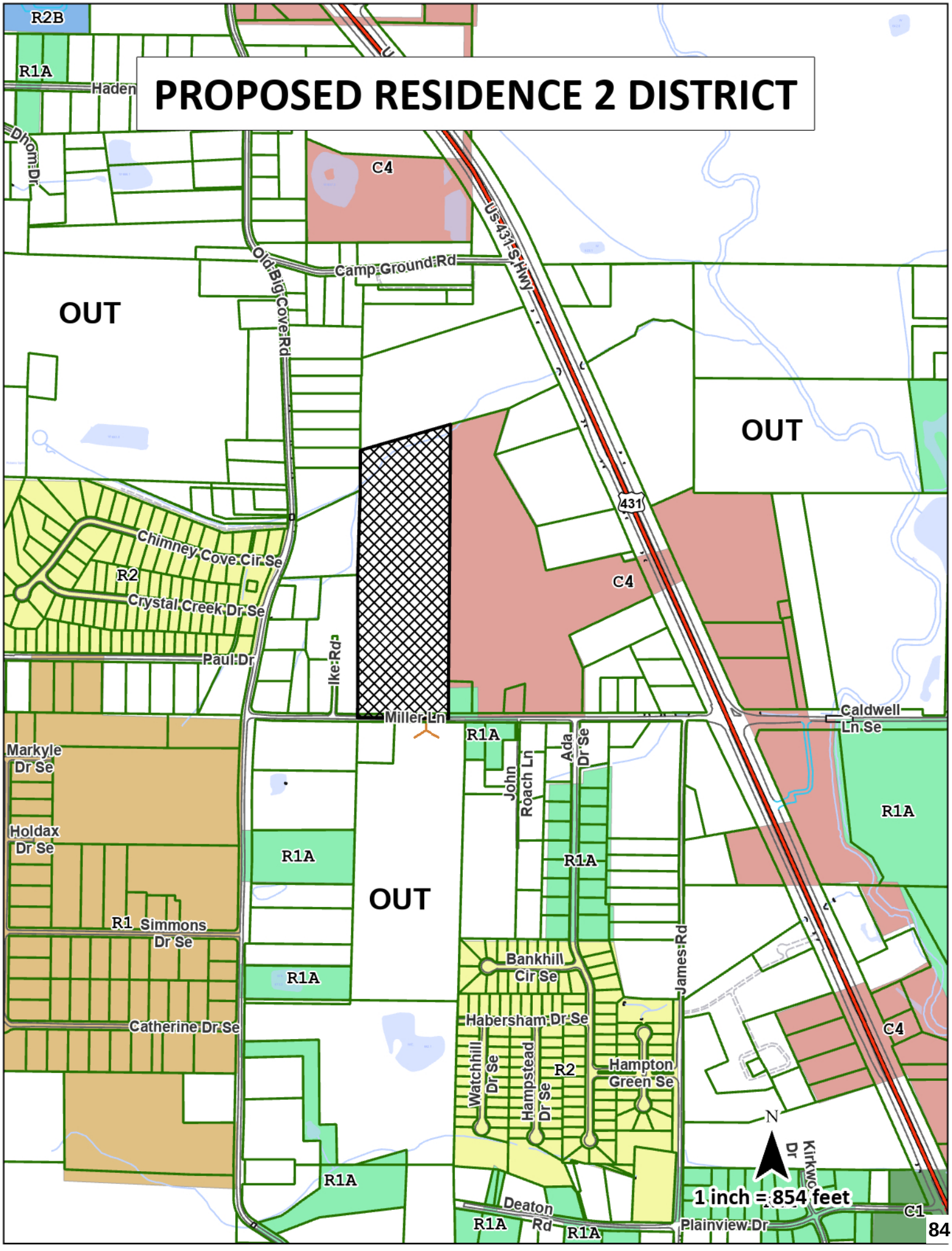
3. This ordinance shall take effect from and after the date of publication.

ADOPTED this the _____ day of _____, 2025.

_____
President of the City Council of
the City of Huntsville, Alabama.

APPROVED this the _____ day of _____, 2025.

_____
Mayor of the City of Huntsville, Alabama


PROPOSED RESIDENCE 2 DISTRICT
R2B
R1A
Haden
Dhom Dr
C4
US 431 S Hwy
Old Big Cove Rd
Camp Ground Rd
OUT
OUT
OUT
431
Chimney Cove Cir Se
R2
Crystal Creek Dr Se
Paul Dr
Ike Rd
Miller Ln
C4
Caldwell Ln Se
R1A
Markyle Dr Se
Holdax Dr Se
R1A
R1A
John Roach Ln
Ada Dr Se
R1A
R1 Simmons Dr Se
R1A
Bankhill Cir Se
James Rd
Habersham Dr Se
Catherine Dr Se
Watchhill Dr Se
Hampstead Dr Se
R2
Hampton Green Se
C4
N
Kirkwood Dr
R1A
1 inch = 854 feet
Deaton Rd
R1A
R1A
Plainview Dr
C1

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-517

Department: Planning

Subject: **Type of Action:** Approval/Action

Public hearing on the zoning of 91.69 acres of land lying on the north side of Bibb Garrett Road and west of Mooresville Road to Commercial Industrial Park District; and the consideration of an Ordinance pertaining to the same.

Ordinance No. 25-355

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: July 2, 2025

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: Bibb Garrett Rd., Huntsville, AL 35671
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☒

Additional Comments: Recommended by Planning Commission

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5670

Department: Planning

Subject: **Type of Action:** Approval/Action

Public hearing on the zoning of 91.69 acres of land lying on the north side of Bibb Garrett Road and west of Mooresville Road to Commercial Industrial Park District; and the consideration of an Ordinance pertaining to the same. (Set on May 8, 2025, Regular Council Meeting)

Ordinance No. 25-355

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: July 2, 2025

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: Bibb Garrett Rd., Huntsville, AL 35671
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☒

Additional Comments: Recommended by Planning Commission

ORDINANCE NO. 25-

AN ORDINANCE TO AMEND THE ZONING ORDINANCES OF THE CITY OF HUNTSVILLE, ALABAMA

The public welfare requiring it, and under authority granted by Section 11-52-78 of the 1975 Code of Alabama, **BE IT ORDAINED** by the City Council for the City of Huntsville, Alabama, as follows:

1. That the following areas, land lying on the north side of Bibb Garrett Road and west of Mooresville Road, which areas are newly annexed areas of the City of Huntsville, Limestone County, Alabama, and which has not been zoned previously, shall be shown and classified on the Official Zoning Maps of the City of Huntsville, Alabama, as Commercial Industrial Park District, in the Zoning Ordinances of the City of Huntsville, Alabama, said property being particularly described as follows:

> All that part of Section 31, Township 04 South, Range 03 West of the Huntsville Meridian, in the City of Huntsville, Limestone County, Alabama more particularly described as beginning at a point located at the Southwest Corner of said Section 31; said point is further described as the Point of Beginning; thence from the Point of Beginning, North 01 Degree 47 Minutes 20 Seconds East 2310.70 feet to a point; thence North 70 Degrees 34 Minutes 31 Seconds East 1073.18 feet to a point; thence South 42 Degrees 44 Minutes 18 Seconds East 35.84 feet to a point; thence South 37 Degrees 36 Minutes 27 Seconds East 10.66 feet to a point; thence South 39 Degrees 39 Minutes 06 Seconds East 10.66 feet to a point; thence South 41 Degrees 41 Minutes 39 Seconds East 10.66 feet to a point; thence South 43 Degrees 44 Minutes 19 Seconds East 10.67 feet to a point; thence South 45 Degrees 46 Minutes 53 Seconds East 10.66 feet to a point; thence South 53 Degrees 35 Minutes 18 Seconds East 11.16 feet to a point; thence South 51 Degrees 18 Minutes 28 Seconds East 11.16 feet to a point; thence South 49 Degrees 01 Minute 46 Seconds East 11.16 feet to a point; thence South 46 Degrees 44 Minutes 56 Seconds East 11.16 feet to a point; thence South 44 Degrees 28 Minutes 12 Seconds East 11.16 feet to a point; thence South 42 Degrees 11 Minutes 29 Seconds East 11.16 feet to a point; thence South 39 Degrees 54 Minutes 39 Seconds East 11.16 feet to a point; thence South 37 Degrees 37 Minutes 53 Seconds East 11.16 feet to a point; thence South 35 Degrees 21 Minutes 14 Seconds East 11.16 feet to a point; thence South 33 Degrees 04 Minutes 22 Seconds East 11.16 feet to a point; thence South 30 Degrees 47 Minutes 45 Seconds East 11.16 feet to a point; thence South 28 Degrees 56 Minutes 12 Seconds East 106.79 feet to a point; thence South 16 Degrees 49 Minutes 44 Seconds East 53.56 feet to a point; thence South 17 Degrees 45 Minutes 55 Seconds East 14.27 feet to a point; thence South 15 Degrees 42 Minutes 43 Seconds East 14.27 feet to a point; thence South 13 Degrees 39 Minutes 30 Seconds East 14.27 feet to a point; thence South 11 Degrees 36 Minutes 22 Seconds East 14.27 feet to a point; thence South 09 Degrees 33 Minutes 03 Seconds East 14.27 feet to a point; thence South 07 Degrees 29 Minutes 52 Seconds East 14.27 feet to a point; thence South 11 Degrees 59 Minutes 20 Seconds East 48.17 feet to a point; thence South 05 Degrees 09 Minutes 11 Seconds East 45.15 feet to a point; thence

South 14 Degrees 42 Minutes 47 Seconds East 12.37 feet to a point; thence South 16 Degrees 48 Minutes 55 Seconds East 12.37 feet to a point; thence South 18 Degrees 55 Minutes 08 Seconds East 12.37 feet to a point; thence South 21 Degrees 01 Minute 11 Seconds East 12.37 feet to a point; thence South 23 Degrees 07 Minutes 25 Seconds East 12.37 feet to a point; thence South 25 Degrees 13 Minutes 37 Seconds East 12.37 feet to a point; thence South 27 Degrees 19 Minutes 44 Seconds East 12.37 feet to a point; thence South 29 Degrees 25 Minutes 51 Seconds East 12.37 feet to a point; thence South 31 Degrees 32 Minutes 05 Seconds East 12.37 feet to a point; thence South 33 Degrees 38 Minutes 09 Seconds East 12.37 feet to a point; thence South 27 Degrees 48 Minutes 03 Seconds East 10.63 feet to a point; thence South 30 Degrees 21 Minutes 48 Seconds East 10.63 feet to a point; thence South 32 Degrees 55 Minutes 36 Seconds East 10.63 feet to a point; thence South 35 Degrees 29 Minutes 15 Seconds East 10.63 feet to a point; thence South 38 Degrees 03 Minutes 07 Seconds East 10.63 feet to a point; thence South 40 Degrees 36 Minutes 51 Seconds East 10.63 feet to a point; thence South 43 Degrees 10 Minutes 38 Seconds East 10.63 feet to a point; thence South 45 Degrees 44 Minutes 17 Seconds East 10.63 feet to a point; thence South 48 Degrees 18 Minutes 10 Seconds East 10.63 feet to a point; thence South 49 Degrees 03 Minutes 15 Seconds East 14.01 feet to a point; thence South 47 Degrees 01 Minute 40 Seconds East 14.01 feet to a point; thence South 45 Degrees 00 Minutes 00 Seconds East 14.01 feet to a point; thence South 42 Degrees 58 Minutes 17 Seconds East 14.01 feet to a point; thence South 40 Degrees 56 Minutes 52 Seconds East 14.01 feet to a point; thence South 38 Degrees 55 Minutes 02 Seconds East 14.01 feet to a point; thence South 36 Degrees 53 Minutes 29 Seconds East 14.01 feet to a point; thence South 34 Degrees 51 Minutes 47 Seconds East 14.01 feet to a point; thence South 32 Degrees 50 Minutes 11 Seconds East 14.01 feet to a point; thence South 30 Degrees 48 Minutes 30 Seconds East 14.01 feet to a point; thence South 28 Degrees 46 Minutes 48 Seconds East 14.01 feet to a point; thence South 26 Degrees 45 Minutes 19 Seconds East 14.01 feet to a point; thence South 24 Degrees 43 Minutes 37 Seconds East 14.01 feet to a point; thence South 22 Degrees 42 Minutes 00 Seconds East 14.01 feet to a point; thence South 20 Degrees 40 Minutes 17 Seconds East 14.01 feet to a point; thence South 47 Degrees 35 Minutes 26 Seconds West 90.75 feet to a point; thence South 37 Degrees 19 Minutes 05 Seconds East 414.48 feet to a point; thence South 10 Degrees 37 Minutes 31 Seconds East 63.98 feet to a point; thence South 02 Degrees 35 Minutes 39 Seconds East 23.12 feet to a point; thence South 01 Degree 26 Minutes 30 Seconds East 23.12 feet to a point; thence South 00 Degrees 17 Minutes 16 Seconds East 23.12 feet to a point; thence South 00 Degrees 51 Minutes 51 Seconds West 23.12 feet to a point; thence South 02 Degrees 01 Minute 08 Seconds West 23.12 feet to a point; thence South 03 Degrees 10 Minutes 17 Seconds West 23.12 feet to a point; thence South 04 Degrees 19 Minutes 30 Seconds West 23.12 feet to a point; thence South 05 Degrees 28 Minutes 44 Seconds West 23.12 feet to a point; thence South 06 Degrees 37 Minutes 53 Seconds West 23.12 feet to a point; thence South 02 Degrees 40 Minutes 34 Seconds West 56.87 feet to a point; thence South 04 Degrees 13 Minutes 20 Seconds East 22.10 feet to a point; thence South 03 Degrees 05 Minutes 07 Seconds East 22.10 feet to a point; thence South 01 Degree 56 Minutes 50 Seconds East 22.10 feet to a point; thence South 00 Degrees 48 Minutes 35 Seconds East 22.10 feet to a point; thence South 00 Degrees 19 Minutes 45 Seconds West

22.10 feet to a point; thence South 01 Degree 27 Minutes 59 Seconds West 22.10 feet to a point; thence South 02 Degrees 36 Minutes 18 Seconds West 22.10 feet to a point; thence South 03 Degrees 44 Minutes 35 Seconds West 22.10 feet to a point; thence South 04 Degrees 52 Minutes 48 Seconds West 22.10 feet to a point; thence South 06 Degrees 01 Minute 08 Seconds West 22.10 feet to a point; thence South 07 Degrees 09 Minutes 21 Seconds West 22.10 feet to a point; thence South 06 Degrees 24 Minutes 14 Seconds West 32.55 feet to a point; thence South 01 Degree 28 Minutes 01 Second West 44.44 feet to a point; thence South 11 Degrees 12 Minutes 17 Seconds East 12.95 feet to a point; thence South 08 Degrees 56 Minutes 34 Seconds East 12.95 feet to a point; thence South 06 Degrees 40 Minutes 53 Seconds East 12.95 feet to a point; thence South 04 Degrees 25 Minutes 24 Seconds East 12.95 feet to a point; thence South 02 Degrees 09 Minutes 39 Seconds East 12.95 feet to a point; thence South 00 Degrees 06 Minutes 01 Second West 12.95 feet to a point; thence South 02 Degrees 21 Minutes 40 Seconds West 12.95 feet to a point; thence South 04 Degrees 37 Minutes 23 Seconds West 12.95 feet to a point; thence South 06 Degrees 52 Minutes 55 Seconds West 12.95 feet to a point; thence South 09 Degrees 08 Minutes 33 Seconds West 12.95 feet to a point; thence South 16 Degrees 14 Minutes 21 Seconds West 15.91 feet to a point; thence South 14 Degrees 35 Minutes 59 Seconds West 15.91 feet to a point; thence South 12 Degrees 57 Minutes 46 Seconds West 15.91 feet to a point; thence South 11 Degrees 19 Minutes 24 Seconds West 15.91 feet to a point; thence South 09 Degrees 41 Minutes 16 Seconds West 15.91 feet to a point; thence South 08 Degrees 02 Minutes 49 Seconds West 15.91 feet to a point; thence South 06 Degrees 24 Minutes 39 Seconds West 15.91 feet to a point; thence South 04 Degrees 46 Minutes 17 Seconds West 15.91 feet to a point; thence South 03 Degrees 08 Minutes 09 Seconds West 15.91 feet to a point; thence South 09 Degrees 30 Minutes 00 Seconds West 34.37 feet to a point; thence South 05 Degrees 55 Minutes 19 Seconds West 30.92 feet to a point; thence South 12 Degrees 39 Minutes 59 Seconds West 41.23 feet to a point; thence South 10 Degrees 15 Minutes 35 Seconds West 9.39 feet to a point; thence South 07 Degrees 18 Minutes 26 Seconds West 9.39 feet to a point; thence South 04 Degrees 21 Minutes 23 Seconds West 9.39 feet to a point; thence South 01 Degree 24 Minutes 17 Seconds West 9.39 feet to a point; thence South 01 Degree 32 Minutes 49 Seconds East 9.39 feet to a point; thence South 04 Degrees 29 Minutes 49 Seconds East 9.39 feet to a point; thence South 07 Degrees 27 Minutes 01 Second East 9.39 feet to a point; thence South 10 Degrees 23 Minutes 54 Seconds East 9.39 feet to a point; thence South 13 Degrees 21 Minutes 11 Seconds East 9.39 feet to a point; thence South 07 Degrees 20 Minutes 17 Seconds East 11.48 feet to a point; thence South 09 Degrees 31 Minutes 16 Seconds East 11.48 feet to a point; thence South 11 Degrees 42 Minutes 10 Seconds East 11.48 feet to a point; thence South 13 Degrees 53 Minutes 03 Seconds East 11.48 feet to a point; thence South 16 Degrees 04 Minutes 01 Second East 11.48 feet to a point; thence South 18 Degrees 15 Minutes 10 Seconds East 11.48 feet to a point; thence South 20 Degrees 25 Minutes 54 Seconds East 11.48 feet to a point; thence South 33 Degrees 15 Minutes 33 Seconds East 10.75 feet to a point; thence South 30 Degrees 57 Minutes 28 Seconds East 10.74 feet to a point; thence South 28 Degrees 39 Minutes 36 Seconds East 10.75 feet to a point; thence South 26 Degrees 21 Minutes 39 Seconds East 10.74 feet to a point; thence South 24 Degrees 03 Minutes 47 Seconds East 10.75 feet to

a point; thence South 21 Degrees 45 Minutes 52 Seconds East 10.75 feet to a point; thence South 19 Degrees 27 Minutes 50 Seconds East 10.74 feet to a point; thence South 17 Degrees 09 Minutes 57 Seconds East 10.75 feet to a point; thence South 26 Degrees 59 Minutes 33 Seconds East 37.81 feet to a point; thence South 17 Degrees 44 Minutes 31 Seconds East 27.99 feet to a point; thence South 32 Degrees 32 Minutes 04 Seconds East 10.99 feet to a point; thence South 29 Degrees 56 Minutes 11 Seconds East 10.99 feet to a point; thence South 27 Degrees 20 Minutes 18 Seconds East 10.99 feet to a point; thence South 24 Degrees 44 Minutes 06 Seconds East 10.99 feet to a point; thence South 22 Degrees 08 Minutes 19 Seconds East 10.99 feet to a point; thence South 13 Degrees 12 Minutes 09 Seconds East 16.95 feet to a point; thence South 14 Degrees 31 Minutes 34 Seconds East 16.95 feet to a point; thence South 15 Degrees 51 Minutes 11 Seconds East 16.95 feet to a point; thence South 18 Degrees 30 Minutes 6 Seconds East 16.95 feet to a point; thence South 17 Degrees 10 Minutes 29 Seconds East 16.95 feet to a point; thence South 02 Degrees 53 Minutes 39 Seconds East 47.58 feet to a point; thence North 88 Degrees 13 Minutes 31 Seconds West 1096.42 feet to a point; thence North 88 Degrees 13 Minutes 17 Seconds West 78.5 feet to a point; thence North 88 Degrees 13 Minutes 30 Seconds West 649.19 feet back to the Point of Beginning and containing 91.69 acres, more or less.

2. The boundaries of the above district as described and defined above are hereby established and shall be shown on the Official Zoning Maps of the City of Huntsville, Alabama, on file in the Planning Division of the Urban Development Department, in accordance with the various classifications herein enumerated and hereafter the regulations governing said district under the Zoning Ordinance of the City of Huntsville, Alabama, shall apply to the area so described.

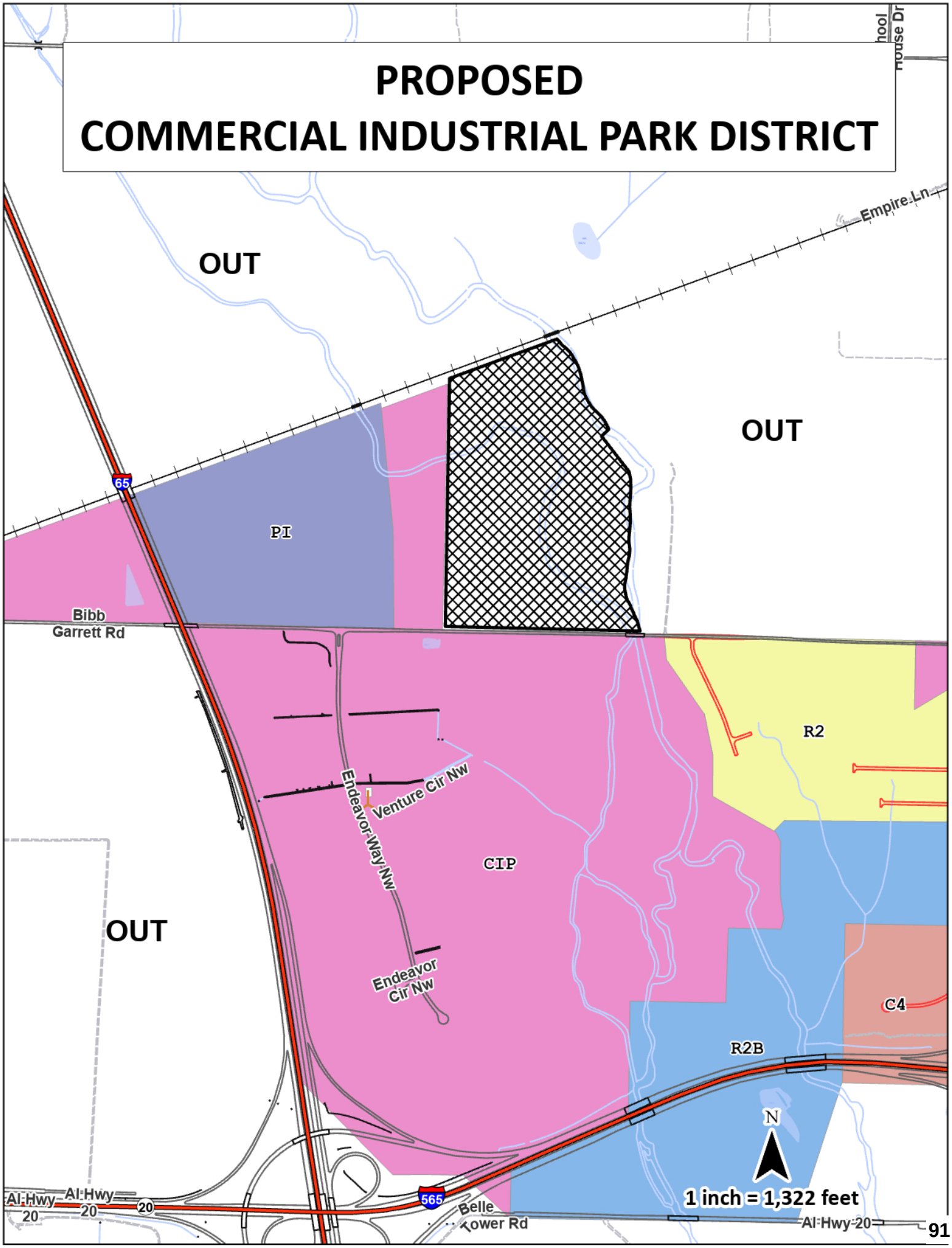
3. This ordinance shall take effect from and after the date of publication.

ADOPTED this the _____ day of _____, 2025.

_____
President of the City Council of
the City of Huntsville, Alabama.

APPROVED this the _____ day of _____, 2025.

_____
Mayor of the City of Huntsville, Alabama


PROPOSED
COMMERCIAL INDUSTRIAL PARK DISTRICT
OUT
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PI
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R2B
Empire Ln
Bibb
Garrett Rd
Venture Cir Nw
Endeavor Way Nw
Endeavor
Cir Nw
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N
1 inch = 1,322 feet

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-518

Department: Planning

Subject: **Type of Action:** Approval/Action

Public hearing on an ordinance amending Zoning Ordinance Article 62 Flood Hazard District Regulations, Section 62.7 - Standards for the Floodway Fringe District, Subsections 62.7.1, 62.7.2, and 62.7.4, to modify requirements; and the consideration of an Ordinance pertaining to the same.

Ordinance No. 25-357

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: July 2, 2025

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address:

District: District 1 ☒ District 2 ☒ District 3 ☒ District 4 ☒ District 5 ☒

Additional Comments: Recommended by Planning Commission

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 5/8/2025 **File ID:** TMP-5507

Department: Planning

Subject: **Type of Action:** Approval/Action

Resolution to set a public hearing on an ordinance amending Zoning Ordinance Article 62 Flood Hazard District Regulations, Section 62.7 - Standards for the Floodway Fringe District, Subsections 62.7.1, 62.7.2, and 62.7.4, to modify requirements; and the introduction of an Ordinance pertaining to the same. (Set June 26, 2025 Regular Council Meeting)

Resolution No.
Ordinance No.

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: Resolution: May 28 and June 4, 2025; Ordinance: July 2, 2025

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address:

District: District 1 ☒ District 2 ☒ District 3 ☒ District 4 ☒ District 5 ☒

Additional Comments: Recommended by Planning Commission

RESOLUTION NO. 25-

WHEREAS, the Planning Commission of the City of Huntsville, Alabama, has given consideration to an amendment to the Zoning Ordinance, a synopsis of said amendment being as follows:

(1) Amend Zoning Ordinance Article 62 FLOOD HAZARD DISTRICT REGULATIONS, Section 62.7 - Standards for the Floodway Fringe District, Subsections 62.7.1, 62.7.2, and 62.7.4, to modify requirements.

(2) The first publication of this resolution, this synopsis, and the ordinance hereinafter set out at length shall be in the Speakin' Out News on the 28th day of May, 2025, and the second publication shall be one week thereafter on the 4th day of June, 2025, both of which publications shall be at least 15 days in advance of the date of the public hearing hereinafter referred to.

WHEREAS, it is the judgement and opinion of the City Council of the City of Huntsville, Alabama, that consideration should be given to the adoption of an amendment to the Zoning Ordinance of the City of Huntsville, Alabama, in accordance with said request;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, as follows:

1. That the City Council of the City of Huntsville, Alabama, shall meet at 5:30 p.m. on the 26th day of June, 2025, in the Council Chambers of the City of Huntsville Administration Building at 305 Fountain Circle in the City of Huntsville, Alabama, for the purpose of holding a public hearing at which time and place all persons, parties in interest and cities who desire, shall have an opportunity to be heard in opposition to or in favor of said Ordinance No. 25-_____, which is introduced by the City Council of the City of Huntsville on the 8th day of May, 2025, amending the Zoning Ordinance of the City of Huntsville, Alabama.

2. That the proposed amendment to the Zoning Ordinance of the City of Huntsville, Alabama, is substantially in words and figures as follows:

ORDINANCE NO. 25-

AN ORDINANCE TO AMEND THE ZONING ORDINANCES OF THE CITY OF HUNTSVILLE, ALABAMA

The public welfare requiring it, and under authority granted by Section 11-52-78 of the 1975 Code of Alabama, BE IT ORDAINED by the City Council for the City of Huntsville, Alabama, that the Zoning Ordinance of the City of Huntsville, Alabama, as adopted on the 21st day of March 1963, as amended, is hereby further amended as follows:

Section 1. Amend Zoning Ordinance ARTICLE 62 FLOOD HAZARD DISTRICT REGULATIONS, Section 62.7 - Standards for the Floodway Fringe District, Subsections 62.7.1, 62.7.2, and 62.7.4, to read as follows:

62.7.1 Residential Construction - New construction or substantial improvement of any residential structure shall have the lowest floor, including basement and garage, and all machinery/ equipment servicing the structure (including, but not limited to, duct work, elevator/lift equipment, etc.) elevated to at least one foot above the base flood elevation. When solid foundation perimeter walls are used to elevate a structure, openings sufficient to facilitate the unimpeded movement of flood water shall be provided in accordance with the standards of Section 62.7.3 and must be certified as such to the Building Inspector by a registered engineer or architect.

62.7.2 Non-Residential Construction - New construction or substantial improvement of any commercial, industrial or other non- residential structure shall either have the lowest floor, including basement and garages, and all machinery/ equipment servicing the structure (including, but not limited to, duct work, elevator/lift equipment, etc.) elevated to at least one foot above the base flood elevation or, together with attendant utility and sanitary facilities, be flood-proofed to one foot above the base flood elevation so that the structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. A registered engineer or architect shall certify that the design and methods of construction are in accordance with accepted standards of practice for meeting the provisions above and shall provide such certification to the Building Inspector that the standards of this subsection and Section 62.13.6 are satisfied.

62.7.4 For new manufactured home parks and subdivisions; for expansions to existing manufactured home parks and subdivisions; for existing manufactured home parks and subdivisions where the repair, reconstruction or improvement of the streets, utilities and pads equals or exceeds fifty percent of value of the streets, utilities and pads before the repair, reconstruction, or improvement commenced; for a manufactured home placed on a site in an existing manufactured home park or subdivision where a manufactured home has incurred substantial damage as a result of a flood; and for manufactured homes not placed in a manufactured park

or subdivision, but which are permitted by the Board of Zoning Adjustment, the following are required:

(1) Stands or lots elevated on compacted fill so that the lowest floor of the manufactured home and all machinery/ equipment servicing the structure (including, but not limited to, duct work, elevator/lift equipment, etc.) will be one foot above the base flood elevation.

(2) Manufactured homes placed or substantially improved in an existing manufactured home park or subdivision may be elevated so that the lowest floor of the manufactured home and all machinery/ equipment servicing the structure (including, but not limited to, duct work, elevator/lift equipment, etc.) are elevated no lower than one foot above the level of the base flood elevation.

(3) Each stand or lot shall have proper surface drainage and shall be accessible to the manufactured home and prime mover or hauler.

(4) All manufactured homes must be securely anchored to an adequately anchored foundation system to resist flotation, collapse and lateral movement.

Section 2. This ordinance shall take effect from and after the date of its publication.

ADOPTED this the _____ day of _____, 2025.

_____
President of the City Council of
the City of Huntsville, Alabama.

APPROVED this the _____ day of _____, 2025.

_____
Mayor of the City of Huntsville, Alabama

ADOPTED this the ____ day of _____, 2025.

_____
President of the City Council of
the City of Huntsville, Alabama.

APPROVED this the ____ day of _____, 2025.

_____
Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-519

Department: Legal

Subject: **Type of Action:** Approval/Action

Public hearing on the vacation of a right-of-way at Memorial Parkway and McBroom Street.

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location:

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 5/22/2025 **File ID:** TMP-5548

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution to set a public hearing on the vacation of a right-of-way at Memorial Parkway and McBroom Street; and, the introduction of a Resolution consenting to; and, the introduction of an Ordinance vacating the right-of-way pertaining thereto. (Set June 26, 2025, Regular Council Meeting)

Resolution No.
Resolution No.
Ordinance No.

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: 5/28/25, 6/4/25, 6/11/25, and 6/18/25

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location:

Address:
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 25-_____

BE IT RESOLVED by the City Council of the City of Huntsville, within the State of Alabama, as follows:

1. That **Wolde Companies, LLC, and Wolde Flooring, LLC,** are the sole landowners abutting the property hereinafter described, submitted an application for the vacation of a portion of a Right-of-way being and lying in Madison County, and being more particularly described as follows (the "Right-of-way" or the "Property"):

SEE EXHIBIT "A" - "PETITION FOR VACATION OF A PORTION OF RIGHT-OF-WAY"

SEE EXHIBIT "B" - "DECLARATIONS OF VACATION OF RIGHT-OF-WAY"

SEE EXHIBIT "C"– "PUBLIC HEARING NOTICE"

2. That a public hearing shall be held for purpose of allowing public comments on the proposed vacation of said Right-of-way at Huntsville City Hall in the Council Chamber, located at 305 Fountain Circle, Huntsville, Alabama 35801, at 5:30 p.m. on Thursday, June 26, 2025; and

3. That notice of the vacation of the Right-of-way has been or shall be provided to all adjacent landowners and any known entities with facilities or equipment lying in said Right-of-way in accordance with Section 23-4-1 *et seq.* of the Code of Alabama, 1975, as amended; and

4. That the City Clerk is hereby ordered to have public hearing notice contained in Exhibit "C" attached hereto ("Public Notice"), immediately published in *The Speakin' Out News* for four consecutive weeks, with said notice to run beginning on May 28, June 4, June 11, and June 18, 2025.

5. It is hereby ordered that copies of the Public Notice shall be posted on bulletin boards located in the Madison County Courthouse and Huntsville City Hall.

ADOPTED this the 22nd day of May, 2025.

_____
President of the City Council
of the City of Huntsville, Alabama

APPROVED this the 22nd day of May, 2025.

_____
Mayor of the City of
Huntsville, Alabama

STATE OF ALABAMA)

MADISON COUNTY)

EXHIBIT A

PETITION FOR VACATION OF RIGHT-OF-WAY

KNOW ALL PERSONS BY THESE PRESENTS:

That the undersigned Terry Nathaniel Wolde, Manager of Wolde Flooring, LLC, being the owners of all lands abutting the portion or public way described on **Exhibit A** attached hereto and incorporated herein by reference (the "right-of-way"), pursuant to Section 23-4-20 of the Alabama Code of 1975, do hereby petition the City Council of the City of Huntsville, Alabama, to declare the right-of-way vacated and divested out of the public.

The said owners do further represent and warrant that, after vacation of the right-of-way, convenient means of ingress and egress to and from its properties will be afforded to all other property owners by the remaining public ways dedicated to the public for public way purposes.

Accordingly, the undersigned owners respectfully petition and request that the City Council of the City of Huntsville, Alabama, give such notices, set and conduct such public hearings, adopt such resolutions and ordinances, and take such other actions, all as are necessary to vacate the Right-of-way as required by applicable law.

IN WITNESS WHEREOF, we have hereunto set our hands and seals the 29 day of April, 2025.

WOLDE FLOORING, LLC, an Alabama

limited liability company

By: Terry Nathaniel Wolde

Name: Terry Nathaniel

Wolde

Its: Manager

STATE OF ALABAMA
COUNTY OF MADISON

I, the undersigned, a Notary Public in and for the State of Alabama at Large, hereby certify that Terry Nathaniel Wolde, whose name as Manager of Wolde Flooring, LLC, an Alabama limited liability company, is signed to the foregoing instrument, and who is known to me, acknowledged before me on this day, that being informed of the contents of said instrument, he, as such manager, and with full authority, executed the same voluntarily for, and as the act of, said limited liability company, acting in said capacity, as aforesaid.

Given under my hand and official seal of office, this the 29th day of April, 2025.

Richard E. Steffee

Notary Public

My Commission Expires:
2-11-2026

EXHIBIT B

STATE OF ALABAMA

COUNTY OF MADISON

DECLARATION OF VACATION OF RIGHT-OF-WAY

KNOW ALL MEN BY THESE PRESENTS: That the undersigned, Terry Nathaniel Wolde as Manager of Wolde Flooring, LLC, an Alabama limited liability company, desiring to vacate that certain right-of-way hereinafter described, say as follows:

1. That the said Owners are the owners of all the land abutting the hereinafter described right-of-way; and

2. WHEREAS, convenient and reasonable means of ingress and egress are available to the owners of the surrounding property; and

3. WHEREAS, the said right-of-way, hereinafter described, is situated within the corporate limits of the City of Huntsville, Alabama, and was heretofore dedicated to said City; and

4. WHEREAS, the undersigned, by this instrument, declare their intent to vacate the said right-of-way, hereinafter described; and

5. WHEREAS, it may be necessary for the City of Huntsville, Alabama to retain an easement for utilities and drainage over the real estate described below.

NOW, THEREFORE, the undersigned, as the owners of all property abutting the said right-of-way hereinafter described, do hereby petition and urge that the City Council of the City of Huntsville, Alabama, adopt a resolution hereby declaring said easement vacated and assenting to the vacation of the following described right-of-way, being described, as follows:

A PART OF THE PATTERSON SURVEY OF THE CITY OF HUNTSVILLE AS RECORDED IN DEED BOOK QQ, PAGE 109 IN THE OFFICE OF THE PROBATE JUDGE, MADISON COUNTY ALABAMA, MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE NORTHEAST CORNER OF LOT 9 OF SAID SUBDIVSION. THEN SOUTH 64 DEGREES 21 MINUTES 05 SECONDS WEST, 301.05 FEET TO A POINT. THEN SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 202.75 FEET

TO A 1/2" REBAR. THEN CONTINUE SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 234.46 FEET TO THE POINT OF BEGINNING.
THEN FROM THE POINT OF BEGINNING NORTH 69 DEGREES 44 MINUTES 05 SECONDS EAST A DISTANCE OF 82.42 FEET TO A POINT SET (THIS POINT AND ALL POINTS HEREINAFTER REFERRED TO AS "SET" ARE MAG NAILS WITH A DISC STAMPED "MULLINS LLC / CA #1001).
THEN SOUTH 14 DEGREES 41 MINUTES 42 SECONDS EAST A DISTANCE OF 15.39 FEET TO A POINT;
THEN NORTH 70 DEGREES 24 MINUTES 17 SECONDS EAST A DISTANCE OF 101.83 FEET TO A POINT SET ON THE WESTERN MARGIN OF THE RIGHT OF WAY OF MEMORIAL PARKWAY.
THEN ALONG SAID MARGIN SOUTH 20 DEGREES 49 MINUTES 14 SECONDS EAST A DISTANCE OF 27.86 FEET.
THEN SOUTH 71 DEGREES 55 MINUTES 21 SECONDS WEST A DISTANCE OF 114.03 FEET TO A POINT.
THEN SOUTH 68 DEGREES 21 MINUTES 32 SECONDS WEST A DISTANCE OF 59.33 FEET TO A POINT SET ON THE EASTERN MARGIN OF THE RIGHT OF WAY OF PLEASANT ROW.
THEN ALONG SAID MARGIN NORTH 33 DEGREES 30 MINUTES 55 SECONDS WEST A DISTANCE OF 42.56 FEET TO THE POINT OF BEGINNING AND CONTAINING 5808 SQUARE FEET, MORE OR LESS.

The above-described property shall remain subject to an easement for utilities and drainage in favor of the City of Huntsville, Alabama.

IN WITNESS WHEREOF, the undersigned owners of all property abutting said right-of-way hereinabove described, have caused this instrument to be executed, on this 29 day of April, 2025.

WOLDE FLOORING, LLC,
an Alabama

limited liability company

By: _____

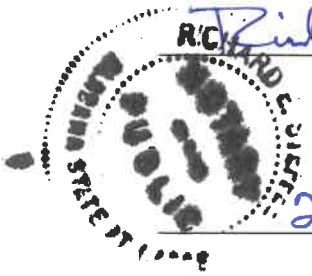
Name: Terry Nathaniel Wolde

Its: Manager

STATE OF ALABAMA
COUNTY OF MADISON

I, the undersigned, a Notary Public in and for the State of Alabama at Large, hereby certify that Terry Nathaniel Wolde, whose name as Manager of Wolde Flooring, LLC, an Alabama limited liability company, is signed to the foregoing instrument, and who is known to me, acknowledged before me on this day, that being informed of the contents of said instrument, he, as such manager, and with full authority, executed the same voluntarily for, and as the act of, said limited liability company, acting in said capacity, as aforesaid.

Given under my hand and official seal of office, this the 29 day of April, 2025.



Notary Public
My Commission Expires:
2-11-2026

EXHIBIT C

(Public Hearing Notice to be Published)

In accordance with Section 23-4-1 et seq. of the Code of Alabama, 1975, as amended, you are hereby notified of a public hearing to be held at Huntsville City Hall in the Council Chamber, located at 305 Fountain Circle, Huntsville, Alabama 35801, at 5:30 p.m. on Thursday, June 26, 2025.

The purpose of the hearing is to receive public comments on an application submitted by the City of Huntsville for the vacation of a portion of a Right-of-way which is located at Memorial Parkway and McBroom Avenue which is more particularly described as follows:

Legal Description of Right-of-Way

ROW VACATION TRACT 1

STATE OF ALABAMA:
MADISON COUNTY:

A PART OF THE PATTERSON SURVEY OF THE CITY OF HUNTSVILLE AS RECORDED IN DEED BOOK QQ, PAGE 109 IN THE OFFICE OF THE PROBATE JUDGE, MADISON COUNTY ALABAMA, MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE NORTHEAST CORNER OF LOT 9 OF SAID SUBDIVSION. THEN SOUTH 64 DEGREES 21 MINUTES 05 SECONDS WEST, 301.05 FEET TO A POINT. THEN SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 202.75 FEET TO A 1/2" REBAR. THEN CONTINUE SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 234.46 FEET TO THE POINT OF BEGINNING.
THEN FROM THE POINT OF BEGINNING NORTH 69 DEGREES 44 MINUTES 05 SECONDS EAST A DISTANCE OF 82.42 FEET TO A POINT SET (THIS POINT AND ALL POINTS HEREINAFTER REFERRED TO AS "SET" ARE MAG NAILS WITH A DISC STAMPED "MULLINS LLC / CA #1001).
THEN SOUTH 14 DEGREES 41 MINUTES 42 SECONDS EAST A DISTANCE OF 15.39 FEET TO A POINT;
THEN NORTH 70 DEGREES 24 MINUTES 17 SECONDS EAST A DISTANCE OF 101.83 FEET TO A POINT SET ON THE WESTERN MARGIN OF THE RIGHT OF WAY OF MEMORIAL PARKWAY.
THEN ALONG SAID MARGIN SOUTH 20 DEGREES 49 MINUTES 14 SECONDS EAST A DISTANCE OF 11.32 FEET.
THEN SOUTH 71 DEGREES 10 MINUTES 06 SECONDS WEST A DISTANCE OF 102.34 FEET TO A POINT;
THEN SOUTH 72 DEGREES 59 MINUTES 33 SECONDS WEST A DISTANCE OF 75.74 FEET TO A POINT SET ON THE EASTERN MARGIN OF THE RIGHT OF WAY OF PLEASANT ROW.
THEN ALONG SAID MARGIN NORTH 33 DEGREES 30 MINUTES 55 SECONDS WEST A DISTANCE OF 21.53 FEET TO THE POINT OF BEGINNING AND CONTAINING 2904 SQUARE FEET, MORE OR LESS.

ROW VACATION TRACT 2

STATE OF ALABAMA:
MADISON COUNTY:

A PART OF THE PATTERSON SURVEY OF THE CITY OF HUNTSVILLE AS RECORDED IN DEED BOOK QQ, PAGE 109 IN THE OFFICE OF THE PROBATE JUDGE, MADISON COUNTY ALABAMA, MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE NORTHEAST CORNER OF LOT 9 OF SAID SUBDIVSION. THEN SOUTH 64 DEGREES 21 MINUTES 05 SECONDS WEST, 301.05 FEET TO A POINT. THEN SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 202.75 FEET TO A 1/2" REBAR. THEN CONTINUE SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 234.46 FEET TO A POINT; THEN CONTINUE SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 21.53 FEET TO THE POINT OF BEGINNING.
THEN FROM THE POINT OF BEGINNING NORTH 72 DEGREES 59 MINUTES 33 SECONDS EAST A DISTANCE OF 75.74 FEET TO A POINT SET (THIS POINT AND ALL POINTS HEREINAFTER REFERRED TO AS "SET" ARE MAG NAILS WITH A DISC STAMPED "MULLINS LLC / CA #1001):
THEN NORTH 71 DEGREES 10 MINUTES 06 SECONDS EAST A DISTANCE OF 102.34 FEET TO A POINT ON THE WESTERN MARGIN OF THE RIGHT OF WAY OF MEMORIAL PARKWAY.
THEN ALONG SAID MARGIN SOUTH 20 DEGREES 49 MINUTES 14 SECONDS EAST A DISTANCE OF 16.54 FEET TO A POINT.

THEN SOUTH 71 DEGREES 55 MINUTES 21 SECONDS WEST A DISTANCE OF 114.03 FEET TO A POINT.
THEN SOUTH 68 DEGREES 21 MINUTES 32 SECONDS WEST A DISTANCE OF 59.33 FEET TO A POINT SET ON THE EASTERN MARGIN OF THE RIGHT OF WAY OF PLEASANT ROW.
THEN ALONG SAID MARGIN NORTH 33 DEGREES 30 MINUTES 55 SECONDS WEST A DISTANCE OF 21.03 FEET TO THE POINT OF BEGINNING AND CONTAINING 2904 SQUARE FEET, MORE OR LESS.

This notice is being sent by United States mail at least 30 days prior to the scheduled hearing to all abutting owners, if any, and to all entities know to have facilities or equipment within the public Right-of-way of the street to be vacated, as their names and addresses appear on roll in the Madison County Revenue Commissioner's office or Madison County Tax Assessor's office, and shall be posted at the Madison County Courthouse and at Huntsville City Hall. Any citizen alleging to be affected by the proposed vacation may submit a written objection to the City Council or may request an opportunity to be heard at the public hearing held as required by law, any such objection or request may be directed to: Attn: Thomas Nunez, City Planning Department, 305 Fountain Circle, 4th Floor, Huntsville, Alabama 35801 or thomas.nunez@huntsvilleal.gov.

RESOLUTION NO. 25-_____

BE IT RESOLVED by the City Council of the City of Huntsville, within the State of Alabama, as follows:

1. That WOLDE FLOORING, LLC, AND WOLDE COMPANIES, LLC, are the sole landowners abutting the property hereinafter described, made application for the vacation of that certain portion of Rightof-Way more particularly described as follows (the "Right-of-Way" or the "Property"):

See Exhibit "A" attached hereto and incorporated herein.

2. That notice of the vacation of the portion of the Right-of-Way has been given as required by Section 23-4-1 et seq. of the Code of Alabama, 1975, as amended, and a public hearing held for purposes of allowing public comments on the proposed vacation before the City Council.

3. That after vacation of the designated Right-of-Way and all public rights therein, convenient and reasonable means of ingress and egress to and from the respective property will be afforded to all property owners owning property in or near the Right-of-Way by the remaining streets, avenues, and highways.

4. That in the judgment and opinion of the City Council of the City of Huntsville that it is in the public interest and necessary and expedient that the City vacate the designated Right-of-Way and that the vacation of the designated Right-of-Way is in the best interests of the citizens of the City in that same will contribute to the health and general welfare of the citizens of the City of Huntsville, Alabama.

5. That the filing of the resolution with the Judge of Probate of Madison County, Alabama, shall operate as a declaration of the City's vacation of the Right-of-Way as described herein and shall divest all public rights and liabilities, including any rights which may have been acquired by prescription, in that part of the Right-of-Way. Title and all public rights shall vest in the abutting landowners, Huntsville Housing Authority.

6. That notice of this resolution shall be published in The Speakin' Out News no later than fourteen (14) days from the date hereof.

NOW THEREFORE, be it resolved by the City Council of the City of Huntsville that they do hereby assent to the said vacation of the herein described Right-of-Way and the same is hereby vacated and annulled and all public rights therein divested of the Property, with the City of Huntsville retaining a public utility and drainage Easement over, across and under subject property.

ADOPTED this the 26th day of June, 2025.

President of the City Council
City of Huntsville, Alabama

APPROVED this the 26th day of June, 2025.

TOMMY BATTLE
Mayor of the City of Huntsville, Alabama

EXHIBIT A

ROW VACATION TRACT 1

STATE OF ALABAMA:

MADISON COUNTY:

A PART OF THE PATTERSON SURVEY OF THE CITY OF HUNTSVILLE AS RECORDED IN DEED BOOK QQ, PAGE 109 IN THE OFFICE OF THE PROBATE JUDGE, MADISON COUNTY ALABAMA, MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE NORTHEAST CORNER OF LOT 9 OF SAID SUBDIVSION. THEN SOUTH 64 DEGREES 21 MINUTES 05 SECONDS WEST, 301.05 FEET TO A POINT. THEN SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 202.75 FEET TO A 1/2" REBAR. THEN CONTINUE SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 234.46 FEET TO THE POINT OF BEGINNING.

THEN FROM THE POINT OF BEGINNING NORTH 69 DEGREES 44 MINUTES 05 SECONDS EAST A DISTANCE OF 82.42 FEET TO A POINT SET (THIS POINT AND ALL POINTS HEREINAFTER REFERRED TO AS "SET" ARE MAG NAILS WITH A DISC STAMPED "MULLINS LLC / CA #1001).

THEN SOUTH 14 DEGREES 41 MINUTES 42 SECONDS EAST A DISTANCE OF 15.39 FEET TO A POINT;

THEN NORTH 70 DEGREES 24 MINUTES 17 SECONDS EAST A DISTANCE OF 101.83 FEET TO A POINT SET ON THE WESTERN MARGIN OF THE RIGHT OF WAY OF MEMORIAL PARKWAY.

THEN ALONG SAID MARGIN SOUTH 20 DEGREES 49 MINUTES 14 SECONDS EAST A DISTANCE OF 11.32 FEET.

THEN SOUTH 71 DEGREES 10 MINUTES 06 SECONDS WEST A DISTANCE OF 102.34 FEET TO A POINT;

THEN SOUTH 72 DEGREES 59 MINUTES 33 SECONDS WEST A DISTANCE OF 75.74 FEET TO A POINT SET ON THE EASTERN MARGIN OF THE RIGHT OF WAY OF PLEASANT ROW.

THEN ALONG SAID MARGIN NORTH 33 DEGREES 30 MINUTES 55 SECONDS WEST A DISTANCE OF 21.53 FEET TO THE POINT OF BEGINNING AND CONTAINING 2904 SQUARE FEET, MORE OR LESS.

ROW VACATION TRACT 2

STATE OF ALABAMA:

MADISON COUNTY:

A PART OF THE PATTERSON SURVEY OF THE CITY OF HUNTSVILLE AS RECORDED IN DEED BOOK QQ, PAGE 109 IN THE OFFICE OF THE PROBATE JUDGE, MADISON COUNTY ALABAMA, MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE NORTHEAST CORNER OF LOT 9 OF SAID SUBDIVSION. THEN SOUTH 64 DEGREES 21 MINUTES 05 SECONDS WEST, 301.05 FEET TO A POINT. THEN SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 202.75 FEET TO A 1/2" REBAR. THEN CONTINUE SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 234.46 FEET TO A POINT; THEN CONTINUE SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 21.53 FEET TO THE POINT OF BEGINNING.

THEN FROM THE POINT OF BEGINNING NORTH 72 DEGREES 59 MINUTES 33 SECONDS EAST A DISTANCE OF 75.74 FEET TO A POINT SET (THIS POINT AND ALL POINTS HEREINAFTER REFERRED TO AS "SET" ARE MAG NAILS WITH A DISC STAMPED "MULLINS LLC / CA #1001):

THEN NORTH 71 DEGREES 10 MINUTES 06 SECONDS EAST A DISTANCE OF 102.34 FEET TO A POINT ON THE WESTERN MARGIN OF THE RIGHT OF WAY OF MEMORIAL PARKWAY.

THEN ALONG SAID MARGIN SOUTH 20 DEGREES 49 MINUTES 14 SECONDS EAST A DISTANCE OF 16.54 FEET TO A POINT.

THEN SOUTH 71 DEGREES 55 MINUTES 21 SECONDS WEST A DISTANCE OF 114.03 FEET TO A POINT.

THEN SOUTH 68 DEGREES 21 MINUTES 32 SECONDS WEST A DISTANCE OF 59.33 FEET TO A POINT SET ON THE EASTERN MARGIN OF THE RIGHT OF WAY OF PLEASANT ROW.

THEN ALONG SAID MARGIN NORTH 33 DEGREES 30 MINUTES 55 SECONDS WEST A DISTANCE OF 21.03 FEET TO THE POINT OF BEGINNING AND CONTAINING 2904 SQUARE FEET, MORE OR LESS.

ORDINANCE NO. 25-_____

BE IT ORDAINED by the City Council of the City of Huntsville, Alabama, as follows:

Section 1. The City Council of the City of Huntsville, Alabama, finds that an application has been presented to the City of Huntsville requesting the vacation of certain right-of-way; that the applicant has represented to the City of Huntsville that **Wolde Flooring, LLC, and Wolde Companies, LLC,** are the owners of the property across which said right-of-way lies; that said right-of-way, or the portions being vacated, is not presently used and is no longer needed for a public or municipal purpose.

Section 2. Pursuant to the findings in Section 1 hereinabove, the Mayor of the City of Huntsville, Alabama, is hereby authorized, requested and directed to execute a quitclaim deeds vacating the right-of-way hereinafter described, said deed being substantially in words and figures as follows, to-wit:

STATE OF ALABAMA)

COUNTY OF MADISON)

QUITCLAIM DEED
FOR VACATION OF RIGHT-OF-WAY

KNOW ALL MEN BY THESE PRESENTS, that in consideration of the sum of **Ten Dollars and No / 100 -------- ($10.00)**, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the **CITY OF HUNTSVILLE, ALABAMA, an Alabama municipal corporation** ("GRANTOR"), hereby remises, releases, quitclaims, grants, sells, and conveys to **Wolde Flooring, LLC, an Alabama limited liability company** ("GRANTEE"), together with every contingent remainder and right of reversion, all of its right, title, interest, and claim, in or to the following described real estate, situated in Madison County, Alabama, to-wit:

See attached Exhibit A.

THIS INSTRUMENT HAS BEEN PREPARED IN ACCORDANCE WITH INFORMATION SUPPLIED TO THE PREPARER. NO TITLE EXAMINATION AND/OR OPINION WAS REQUESTED BY EITHER GRANTOR OR GRANTEE, AND NONE WAS CONDUCTED AND/OR RENDERED.

TO HAVE AND TO HOLD, to the said GRANTEE, its successors and assigns, forever.

[SIGNATURE PAGE FOLLOWS]

This Instrument Prepared By: Ryan G. Blount, 3501 Memorial Parkway, SW, Ste 400, Huntsville, AL 35801

IN WITNESS WHEREOF, GRANTOR has caused this Quitclaim Deed to be signed on its behalf by its Mayor and attested by its City Clerk-Treasurer, this _____ day of _____, 2025.

CITY OF HUNTSVILLE, ALABAMA, a municipal corporation

By: _____
Tommy Battle, Mayor

ATTEST:

By: _____
Shaundrika Edwards, City Clerk-Treasurer

STATE OF ALABAMA)

COUNTY OF MADISON)

I, the undersigned Notary Public in and for said County and State, hereby certify that **Tommy Battle** and **Shaundrika Edwards,** whose names as Mayor and City Clerk-Treasurer, respectively, of the CITY OF HUNTSVILLE, ALABAMA, a municipal corporation, are signed to the foregoing conveyance, and who are known to me, acknowledged before me on this day that, being informed of the contents of conveyance, they, as such officers and with full authority, executed the same voluntarily for and as the act of said municipal corporation.

Given under my hand and official seal this _____ day of _____, 2025.

[SEAL]

_____
Notary Public

My commission expires: _____

Grantor's Address: _____
Grantee's Address: _____
Property Address: N/A
Tax Parcel ID No(s): N/A
Purchase Price: N/A

Exhibit "A"

Legal Description of Right of Way

STATE OF ALABAMA
COUNTY OF MADISON

ROW VACATION TRACT 1

A PART OF THE PATTERSON SURVEY OF THE CITY OF HUNTSVILLE AS RECORDED IN DEED BOOK QQ, PAGE 109 IN THE OFFICE OF THE PROBATE JUDGE, MADISON COUNTY ALABAMA, MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE NORTHEAST CORNER OF LOT 9 OF SAID SUBDIVSION. THEN SOUTH 64 DEGREES 21 MINUTES 05 SECONDS WEST, 301.05 FEET TO A POINT. THEN SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 202.75 FEET TO A 1/2" REBAR. THEN CONTINUE SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 234.46 FEET TO THE POINT OF BEGINNING.
THEN FROM THE POINT OF BEGINNING NORTH 69 DEGREES 44 MINUTES 05 SECONDS EAST A DISTANCE OF 82.42 FEET TO A POINT SET (THIS POINT AND ALL POINTS HEREINAFTER REFERRED TO AS "SET" ARE MAG NAILS WITH A DISC STAMPED "MULLINS LLC / CA #1001).
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THEN ALONG SAID MARGIN SOUTH 20 DEGREES 49 MINUTES 14 SECONDS EAST A DISTANCE OF 11.32 FEET.
THEN SOUTH 71 DEGREES 10 MINUTES 06 SECONDS WEST A DISTANCE OF 102.34 FEET TO A POINT;
THEN SOUTH 72 DEGREES 59 MINUTES 33 SECONDS WEST A DISTANCE OF 75.74 FEET TO A POINT SET ON THE EASTERN MARGIN OF THE RIGHT OF WAY OF PLEASANT ROW.
THEN ALONG SAID MARGIN NORTH 33 DEGREES 30 MINUTES 55 SECONDS WEST A DISTANCE OF 21.53 FEET TO THE POINT OF BEGINNING AND CONTAINING 2904 SQUARE FEET, MORE OR LESS.

STATE OF ALABAMA)

COUNTY OF MADISON)

QUITCLAIM DEED
FOR VACATION OF RIGHT-OF-WAY

KNOW ALL MEN BY THESE PRESENTS, that in consideration of the sum of **Ten Dollars and No / 100 -------- ($10.00)**, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the **CITY OF HUNTSVILLE, ALABAMA, an Alabama municipal corporation** ("GRANTOR"), hereby remises, releases, quitclaims, grants, sells, and conveys to **Wolde Companies, LLC, an Alabama limited liability company** ("GRANTEE"), together with every contingent remainder and right of reversion, all of its right, title, interest, and claim, in or to the following described real estate, situated in Madison County, Alabama, to-wit:

See attached Exhibit A.

THIS INSTRUMENT HAS BEEN PREPARED IN ACCORDANCE WITH INFORMATION SUPPLIED TO THE PREPARER. NO TITLE EXAMINATION AND/OR OPINION WAS REQUESTED BY EITHER GRANTOR OR GRANTEE, AND NONE WAS CONDUCTED AND/OR RENDERED.

TO HAVE AND TO HOLD, to the said GRANTEE, its successors and assigns, forever.

[SIGNATURE PAGE FOLLOWS]

This Instrument Prepared By: Ryan G. Blount, 3501 Memorial Parkway, SW, Ste 400, Huntsville, AL 35801

IN WITNESS WHEREOF, GRANTOR has caused this Quitclaim Deed to be signed on its behalf by its Mayor and attested by its City Clerk-Treasurer, this _____ day of _____, 2025.

CITY OF HUNTSVILLE, ALABAMA, a municipal corporation

By: _____
Tommy Battle, Mayor

ATTEST:

By: _____
Shaundrika Edwards, City Clerk-Treasurer

STATE OF ALABAMA)

COUNTY OF MADISON)

I, the undersigned Notary Public in and for said County and State, hereby certify that **Tommy Battle** and **Shaundrika Edwards,** whose names as Mayor and City Clerk-Treasurer, respectively, of the CITY OF HUNTSVILLE, ALABAMA, a municipal corporation, are signed to the foregoing conveyance, and who are known to me, acknowledged before me on this day that, being informed of the contents of conveyance, they, as such officers and with full authority, executed the same voluntarily for and as the act of said municipal corporation.

Given under my hand and official seal this _____ day of _____, 2025.

[SEAL]

_____
Notary Public

My commission expires: _____

Grantor's Address: _____
Grantee's Address: _____
Property Address: N/A
Tax Parcel ID No(s): N/A
Purchase Price: N/A

Exhibit "A"

Legal Description of Right of Way

STATE OF ALABAMA
COUNTY OF MADISON

ROW VACATION TRACT 2

A PART OF THE PATTERSON SURVEY OF THE CITY OF HUNTSVILLE AS RECORDED IN DEED BOOK QQ, PAGE 109 IN THE OFFICE OF THE PROBATE JUDGE, MADISON COUNTY ALABAMA, MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE NORTHEAST CORNER OF LOT 9 OF SAID SUBDIVSION. THEN SOUTH 64 DEGREES 21 MINUTES 05 SECONDS WEST, 301.05 FEET TO A POINT. THEN SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 202.75 FEET TO A 1/2" REBAR. THEN CONTINUE SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 234.46 FEET TO A POINT; THEN CONTINUE SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 21.53 FEET TO THE POINT OF BEGINNING.
THEN FROM THE POINT OF BEGINNING NORTH 72 DEGREES 59 MINUTES 33 SECONDS EAST A DISTANCE OF 75.74 FEET TO A POINT SET (THIS POINT AND ALL POINTS HEREINAFTER REFERRED TO AS "SET" ARE MAG NAILS WITH A DISC STAMPED "MULLINS LLC / CA #1001):
THEN NORTH 71 DEGREES 10 MINUTES 06 SECONDS EAST A DISTANCE OF 102.34 FEET TO A POINT ON THE WESTERN MARGIN OF THE RIGHT OF WAY OF MEMORIAL PARKWAY.
THEN ALONG SAID MARGIN SOUTH 20 DEGREES 49 MINUTES 14 SECONDS EAST A DISTANCE OF 16.54 FEET TO A POINT.
THEN SOUTH 71 DEGREES 55 MINUTES 21 SECONDS WEST A DISTANCE OF 114.03 FEET TO A POINT.
THEN SOUTH 68 DEGREES 21 MINUTES 32 SECONDS WEST A DISTANCE OF 59.33 FEET TO A POINT SET ON THE EASTERN MARGIN OF THE RIGHT OF WAY OF PLEASANT ROW.
THEN ALONG SAID MARGIN NORTH 33 DEGREES 30 MINUTES 55 SECONDS WEST A DISTANCE OF 21.03 FEET TO THE POINT OF BEGINNING AND CONTAINING 2904 SQUARE FEET, MORE OR LESS.

Ordinance No. 25-_____ (Cont.)

ADOPTED this the 26th day of June, 2025.

_____
President of the City Council
of the City of Huntsville, Alabama

APPROVED this the 26th day of June, 2025.

_____
Mayor of the City of
Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-520

Department: Finance Committee

Subject:

Type of Action: Approval/Action

Resolution authorizing expenditures for payment.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $ 31,588,840.52

Total Cost: $ 31,588,840.52

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

Total Expenditures: $ 31,588,840.52

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5636

Department: Finance Committee

Subject:

Type of Action: Approval/Action

Resolution authorizing expenditures for payment.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $ 31,588,840.52

Total Cost: $ 31,588,840.52

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

Total Expenditures: $ 31,588,840.52

RESOLUTION NO. 25 - _____

WHEREAS, the Finance Director for the City of Huntsville, Alabama, has presented the following report of expenditures paid in that totals the following amount:

$31,588,840.52

WHEREAS, by presentation of this report, the Finance Director certifies each of the expenditures was in order for payment; that the payment documentation included a copy of the purchase requisition and/or a Request for Payment, signed by the appropriate Department Head or designee with a statement indicating the purpose or use of the requested materials or services; and, for the payment of a city employee's compensation and costs related thereto, the payment was made in accordance with the Code of Ordinances of the City of Huntsville, Alabama ("Code") Section 2-221 (i.e., Personnel and Policy Manual) or as otherwise required by law; and

WHEREAS, the Chairman of the Finance Committee of the City Council of the City of Huntsville has reviewed the report as presented and has recommended the ratification thereof.

NOW THEREFORE, BE IT RESOLVED that the City Council does hereby ratify the report described herein, and hereby authorizes the expenditures included therein for payment.

ADOPTED this the 26th day of June, 2025.

_____
President of the City Council of
the City of Huntsville, Alabama

APPROVED this the 26th day of June, 2025.

_____
Mayor of the City of
Huntsville, Alabama

_____
Finance Committee Chairman

FUND ACCOUNT	FUND NAME		AMOUNT
0001	POOLED CASH	$	-
1000	GENERAL FUND	$	12,395,667.60
1005	HEALTH & LIFE BENEFITS	$	(287,973.68)
1010	GENERAL RESTRICTED DONATIONS	$	150.00
2000	PUBLIC TRANSIT	$	343,559.81
2001	PUBLIC TRANSIT STATION GRANT	$	-
2100	COMMUNITY DEV BLOCK GRANT	$	119,976.25
2101	COMMUNITY DEV COVID	$	35,435.38
2200	COMMUNITY DEV HOUSING	$	25,668.63
3010	6.5 MILL SCHOOL PROPERTY TAX	$	-
3020	1990 CAPITAL IMPROVEMENTS	$	910,663.43
3030	1990 SCHOOL SUPPORT	$	3,135,833.33
3040	LODGING & LIQUOR TAXES	$	625,960.41
3050	1% LODGING TAX 2003	$	79,560.40
3060	1% LODGING TAX 2013	$	173,213.52
3080	2014 CAPITAL IMPROVEMENTS	$	3,137,143.68
3206	TIF 6	$	-
3207	TIF 7	$	93,971.62
3300	4 & 5 CENT STATE GASOLINE TAX	$	-
3310	7 CENT STATE GASOLINE TAX	$	396,961.53
3320	ALABAMA TRUST DISTRIBUTION	$	-
3400	FEDERAL COURT ASSET FORFEITURE	$	-
3410	TREASURY ASSET FORFEITURE	$	-
3420	CIRCUIT COURT ASSET FORFEITURE	$	-
3430	STAC SEIZURE-CIR COURT	$	2,460.28
3520	COURT $2 REVENUE	$	-
3550	CEMETERY LAND	$	-
3560	CEMETERY PERPETUAL CARE	$	3,000.00
3700	CUMMINGS RESEARCH PARK	$	11.99
3900	EMERGENCY MANAGEMENT AGENCY	$	58,826.30
3910	ALABAMA CONSTITUTION VILLAGE	$	70,017.62
3930	BURRITT MEMORIAL COMMITTEE	$	61,166.15

3950	PBA - DEBT SERVICE	$	-
4009	2020 REFUND WARRANTS	$	-
4012	JHP DRAINAGE PROJECT BORROW	$	-
4013	2023A PARKS & REC BORROW	$	16,816.01
4014	VBC - CAPITAL PROJECTS	$	-
4015	PBA - NEW CITY HALL	$	411.00
4016	2022 VBC DEBT BORROW	$	124,741.55
4017	2023 FUTURE PROJECT BORROW	$	3,200,249.44
4018	2023B APOLLO BORROW	$	-
4019	2023D SCHOOL BORROW	$	-
4020	VBC BORROW	$	4,223,546.71
4021	2025 FUTURE PROJECTS BORROW	$	2,910.00
5000	DEBT SERVICE	$	-
6000	WATER POLLUTION CONTROL	$	980,760.73
6010	WPC CMOM RESERVE	$	85,321.43
6020	WPC R&R RESERVE	$	128,813.15
6030	WPC ECONOMIC DEVELOPMENT	$	146,210.31
6040	WPC 2005 ECONOMIC DEVELOPMENT	$	-
6050	2023C WPC SEWER BORROW	$	-
6200	SANITATION	$	970,275.66
6500	PBA - AMPHITHEATER	$	-
7000	POST-RETIREMENT BENEFITS TRUST	$	327,510.28
7100	EMPLOYEE FLEXIBLE BENEFIT PLAN	$	-
	TOTAL	**$**	**31,588,840.52**

Vendor Expense Report

06/04/2025 through 06/17/2025

Fund	Account/Vendor	Long Account	Inv#	Line Item Desc	Check #	Check Date	Amount
1000	4IMPRINT, INC.	1000-30-30400-515520-00000000-	13915946	HOME RUN PRIZES-DAD'S DAY 6-14-25 SPECIAL EVENTS	105406	6/17/2025	203.21
		1000-30-30400-515520-00000000-	13789779	HOME RUN PRIZES-DADS DAY-SPEC. EVENTS JAMIE S.	105406	6/17/2025	578.26
		Total Paid by Vendor					**781.47**
	A HARBIN INC.	1000-52-52100-520500-00000000-	171096	Z SPRAYER FOR SPORTS	90007347	6/17/2025	10,799.00
		Total Paid by Vendor					**10,799.00**
	ADMINISTRATIVE OFFICE OF COURTS	1000-00-00000-231402-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105356	6/10/2025	10,317.52
		Total Paid by Vendor					**10,317.52**
	AFLAC	1000-00-00000-210290-00000000-	U1199/303770	MAY 2025 CANCER & OFF-THE-JOB ACCIDENT PREMIUM	90007274	6/10/2025	2,965.41
		1000-00-00000-210300-00000000-	U1199/303770	MAY 2025 CANCER & OFF-THE-JOB ACCIDENT PREMIUM	90007274	6/10/2025	2,327.34
		Total Paid by Vendor					**5,292.75**
	ALABAMA CHILD SUPPORT PAYMENT CENTER	1000-00-00000-210180-00000000-	406388	Payroll Run 1 - Warrant 250608	105385	6/12/2025	22,570.72
		Total Paid by Vendor					**22,570.72**
	ALABAMA CONCRETE INC	1000-75-75300-515340-00000000-	163932	CONCRETE-JASON	90007339	6/17/2025	273.00
		Total Paid by Vendor					**273.00**
	ALABAMA CRIME VICTIMS COMPENSATION COMMISSION	1000-00-00000-231405-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105253	6/10/2025	1,820.76
		1000-00-00000-231404-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105253	6/10/2025	880.00
		Total Paid by Vendor					**2,700.76**
	ALABAMA DEPARTMENT OF REVENUE	1000-00-00000-210180-00000000-	406390	Payroll Run 1 - Warrant 250608	105387	6/12/2025	2,893.24
		1000-00-00000-210130-00000000-	MAY STATE TAX 2025	MAY 2025 STATE WITHHOLDING TAXES	105250	6/10/2025	706,508.34
		Total Paid by Vendor					**709,401.58**
	ALABAMA FLAG & BANNER	1000-14-14300-513010-00000000-	343542	2025 BLNKT FLAGS & HARDWARE ETC.	90007340	6/17/2025	132.40
		1000-14-14300-513010-00000000-	343537	2025 BLNKT FLAGS & HARDWARE ETC.	90007340	6/17/2025	287.50
		1000-42-42100-515340-00000000-	343627	STATION FLAGS	90007340	6/17/2025	654.50
		Total Paid by Vendor					**1,074.40**
	ALABAMA LAW ENFORCEMENT AGENCY	1000-00-00000-231601-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105256	6/10/2025	2,100.00
		1000-00-00000-231501-00000000-	MAY 2025A	MAY 2025 MONTHLY REPORT	105257	6/10/2025	451.00
		1000-00-00000-231600-00000000-	MAY 2025B	MAY 2025 MONTHLY REPORT	105255	6/10/2025	420.00
		Total Paid by Vendor					**2,971.00**
	ALABAMA LINE LOCATION CENTER INC.	1000-75-75100-515370-00000000-	0525053	POP: 06/01/25-06/30/25 LINE LOCATION SERVICES *SS*	105411	6/17/2025	2,980.65
		Total Paid by Vendor					**2,980.65**
	ALABAMA PEACE OFFICERS	1000-00-00000-231300-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105254	6/10/2025	4,551.91
		1000-00-00000-231301-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105254	6/10/2025	623.00
		Total Paid by Vendor					**5,174.91**
	ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND	1000-00-00000-210200-00000000-	406385	Payroll Run 1 - Warrant 250608	105386	6/12/2025	1,170.00
		Total Paid by Vendor					**1,170.00**
	ALLGAS INC	1000-55-55400-514010-00000000-	4536077	POP: 06/03/25 - FY25-Q3-MAINT BLANKET PROPANE	105412	6/17/2025	63.43
		1000-55-55400-514010-00000000-	4534174	POP: 06/02/25 -FY25-Q3-MAINT BLANKET PROPANE	105412	6/17/2025	58.84
		1000-55-55400-514010-00000000-	4531607	POP: 05/29/25 - FY25-Q3-MAINT BLANKET PROPANE	105412	6/17/2025	78.81
		1000-52-52300-515340-00000000-	4536402	POP: 06/04/25 - PROPANE REFILLS - LANDSCAPE	105412	6/17/2025	21.32
		Total Paid by Vendor					**222.40**
	ALLIED PHOTOCOPY INC	1000-19-00000-515400-00000000-	1199944	POP: 04/01/25 -04/30/25-POSTAGE PACKETS FOR AS	105258	6/10/2025	127.94
		1000-50-00000-515340-00000000-	1205096	POP: 06/01/25-06/30/25 AS LICENSE RENEWAL LETTERS	105258	6/10/2025	235.40
		1000-19-00000-515400-00000000-	1205094	POP:06/01/25-06/30/25- POSTAGE PKTS FOR ANIMAL SVC	105413	6/17/2025	160.59
		1000-19-00000-515400-00000000-	1202137	POP:04/01/25-04/30/25- POSTAGE PKTS FOR ANIMAL SVC	105413	6/17/2025	143.73
		Total Paid by Vendor					**667.66**
	ALLISON JOHNSON	1000-74-74400-515520-00000000-	1091	POP:05/01/25-05/31/25HCFC SEASON ANTHEM PERFORMER	105259	6/10/2025	360.00
		Total Paid by Vendor					**360.00**
	ALLSTATE BENEFITS	1000-00-00000-210290-00000000-	M0116446148 6/08/25	PPE 6/08/25 ALLSTATE CANCER/OFF-THE-JOB ACCIDENT	105414	6/17/2025	11,861.68
		1000-00-00000-210300-00000000-	M0116446148 6/08/25	PPE 6/08/25 ALLSTATE CANCER/OFF-THE-JOB ACCIDENT	105414	6/17/2025	8,978.78
		Total Paid by Vendor					**20,840.46**
	AMAZON CAPITAL SERVICES INC	1000-17-17400-515340-00000000-	1G1X-WMHQ-3X3Q	305 FOUNTAIN CR/DTHOMAS/2564276703 -HDMI CABLE PD	90007276	6/10/2025	60.98
		1000-41-41110-515340-00000000-	1JR6-41TD-7D6X	B. WARNER/704 FIBER ST/256-427-7174	90007276	6/10/2025	90.82
		1000-41-41110-515340-00000000-	1VL6-RM76-3TVR	B. WARNER/704 FIBER ST/256-427-7174	90007276	6/10/2025	2,225.12
		1000-17-17400-515340-00000000-	1XJX-L6N7-3XP7	305 FOUNTAIN CR/DTHOMAS/2564276703 - AMP REPLACE	90007276	6/10/2025	33.29
		1000-53-53100-515340-00000000-	16Y6-YQNF-7PMD	BRITTNI RIVES 500B CHURCH ST 2ND FLR 2564276827	90007276	6/10/2025	9.98
		1000-50-00000-515340-00000000-	13JX-CV6Y-7H7K	GINGER LOWE, 4950 TRIANA BLVD, 256-883-3630	90007276	6/10/2025	13.29
		1000-55-55300-515340-00000000-	11HM-FVGL-V7FC	Y.COLLIER/4209 E. SCHRIMSHER LN/256-650-4344	90007341	6/17/2025	328.99
		1000-55-55400-515340-00000000-	11HM-FVGL-V7FC	Y.COLLIER/4209 E. SCHRIMSHER LN/256-650-4344	90007341	6/17/2025	116.06
		1000-41-41305-515340-00000000-	1YLJ-311R-RHYQ	R. SIEVERS/704 FIBER ST/256-427-7034	90007341	6/17/2025	963.11
		1000-42-42100-515050-00000000-	1M37-R1NX-4PYN	CADET SUPPLIES JULIE A 2219 HALL AVE 2567053075	90007341	6/17/2025	136.94
		1000-42-42100-515340-00000000-	1M37-R1NX-4PYN	CADET SUPPLIES JULIE A 2219 HALL AVE 2567053075	90007341	6/17/2025	709.98

	1000-14-14300-513010-00000000-	1V4X-KDXN-6DNH	615 WASHINGTON STREET 35801 256-427-5660 T.IRIAS	90007341	6/17/2025	7.99
	1000-53-53200-515340-00000000-	1JX4-X77C-6LTL	BRITTNI RIVES 500B CHURCH ST 2ND FLR 2564276827	90007341	6/17/2025	342.00
	1000-53-53100-515340-00000000-	1M17-JDGY-6RFP	BRITTNI RIVES 500B CHURCH ST 2ND FLR 2564276827	90007341	6/17/2025	139.90
	1000-52-52100-515340-00000000-	1YP7-NCV7-96YM	E NORTON 3242 LEEMAN FERRY RD 256-427-5405	90007341	6/17/2025	46.30
	1000-52-52100-515340-00000000-	1LWQ-X147-91YG	E NORTON 3242 LEEMAN FERRY RD 256-427-5405	90007341	6/17/2025	92.60
	1000-50-00000-515340-00000000-	1LD7-YNK3-DNNL	GINGER LOWE, 4950 TRIANA BLVD, 256-883-3630	90007341	6/17/2025	47.98
	1000-41-41100-515340-00000000-	1XLK-J9CL-3JHX	S. HUDSON/704 FIBER ST/256-427-7174	90007341	6/17/2025	465.00
	1000-16-16100-515520-00000000-	1PCH-6JHT-GYGN	305 FOUNTAIN CIR/HR/K ROBINSON/2564275241	90007341	6/17/2025	111.99
	1000-16-16100-515520-00000000-	1YXF-HYYL-76NT	CREDIT FOR INV# 1PCH-6JHT-GYGN	90007341	6/17/2025	-111.99
	1000-17-17400-520200-00000000-	1K1W-TPPH-3WKL	305 FOUNTAIN CIR/S SISK/2569244785	90007341	6/17/2025	23.00
	1000-17-17400-515340-00000000-	1RCW-RH4Q-66NG	305 FOUNTAIN CR/DTHOMAS/4276703 - USB JBARDON	90007341	6/17/2025	53.96
	1000-52-52300-515340-00000000-	1K1W-TPPH-7CLV	E NORTON 3242 LEEMAN FERRY RD 256-427-5405	90007341	6/17/2025	160.57
	1000-52-52700-515340-00000000-	1K1W-TPPH-7CLV	E NORTON 3242 LEEMAN FERRY RD 256-427-5405	90007341	6/17/2025	174.87
	1000-12-12500-515340-00000000-	1CCK-PPJY-QQ7F	OFFICE AND PRINT SUPPLIES	90007341	6/17/2025	220.24
	1000-15-15100-515340-00000000-	1Y7C-VJJ6-LDDC	MARK DAVIS 2739 JOHNSON RD. 256-883-3696	90007341	6/17/2025	41.79
	1000-53-53100-515340-00000000-	1T3C-6YLH-HHJY	BRITTNI RIVES 500B CHURCH ST 2ND FLR 2564276827	90007341	6/17/2025	426.00
	1000-16-16100-515340-00000000-	1WFL-W33G-63XJ	305 FOUNTAIN CIR/HR/K ROBINSON/2564275241	90007341	6/17/2025	6.39
	1000-52-52400-515340-00000000-	1911-H1C3-T66H	E NORTON 3242 LEEMAN FERRY RD 256-427-5405	90007341	6/17/2025	43.97
	Total Paid by Vendor					**6,981.12**
AMERICAN RED CROSS & ITS CONSTITUENT CHAPTERS	1000-30-30100-515790-00000000-	22853926	POP:06/05/25- AMER RED CROSS TRAINING FOR DEPT	105479	6/17/2025	235.00
	Total Paid by Vendor					**235.00**
AMERICAN VILLAGE CITIZENSHIP TRUST FUND	1000-00-00000-250103-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105260	6/10/2025	1,001.38
	Total Paid by Vendor					**1,001.38**
AMERICAN WELDING & GAS INC	1000-14-14300-513010-00000000-	0010875361	POP: 05/27/25 - CYLINDER GASES TANK RENTAL	105261	6/10/2025	127.08
	1000-14-14300-513010-00000000-	0010875289	POP: 05/27/25 - CYLINDER GASES TANK RENTAL	105261	6/10/2025	330.38
	1000-14-14300-513010-00000000-	0010896544	POP: 05/27/25 - CYLINDER GASES TANK RENTAL	105261	6/10/2025	50.00
	1000-75-75200-515340-00000000-	0010896545	POP: 05/31/25 - WELDING GAS TANK RENTAL	105415	6/17/2025	11.90
	Total Paid by Vendor					**519.36**
ANDERS POOL CO INC	1000-14-14300-513010-00000000-	77740	2025 BLNKT POOL REPAIRS & MISC.	90007342	6/17/2025	572.84
	Total Paid by Vendor					**572.84**
ANGELA GILLILAN	1000-30-30200-515370-00000000-	A.GILLIAN 052925	POP:05/13/25-05/27/25-EXERCISE INSTR FOR SMOOTH MO	90007277	6/10/2025	75.00
	1000-30-30200-515370-00000000-	A.GILLIAN 052925A	POP:05/13/25-05/27/25--EXERCISE INSTR FOR ZUMBA	90007277	6/10/2025	75.00
	Total Paid by Vendor					**150.00**
ANIMAL HEALTH CARE CENTER	1000-50-00000-515370-00000000-	663447	POP: 05/29/25 - RABIES VACCINES FOR VOUCHERS	105416	6/17/2025	10.00
	Total Paid by Vendor					**10.00**
ANNDREA JONES	1000-19-00000-515190-00000000-	SETT CL# FY2025-146	SETTLEMENT CL# FY2025-146	105417	6/17/2025	25,840.03
	Total Paid by Vendor					**25,840.03**
ASSETWORKS LLC	1000-17-17100-515250-00000000-	SIN015537	POP:05/01/25-05/31/25-ASSETWORKS AVL FOR GS/FLEET	105262	6/10/2025	14,875.00
	1000-17-17100-515250-00000000-	SIN015752	POP: 06/01/24-06/30/24- A5500 NETWORKFLEET SVC	105421	6/17/2025	10,447.75
	1000-17-17100-515250-00000000-	SIN015753	POP: 07/01/24-07/31/24- A5500 NETWORKFLEET SVC	105418	6/17/2025	10,447.75
	1000-17-17100-515250-00000000-	SIN015754	POP: 08/01/24-08/31/24- A5500 NETWORKFLEET SVC	105419	6/17/2025	10,447.75
	1000-17-17100-515250-00000000-	SIN015755	POP: 09/01/24-09/30/24- A5500 NETWORKFLEET SVC	105420	6/17/2025	10,447.75
	Total Paid by Vendor					**56,666.00**
ATHENS UTILITIES	1000-14-14100-515700-00000000-	136-69030-01-0525	POP: 04/25/25-05/23/25-FIRE STATION 18 UTILITIES	90007278	6/10/2025	1,062.82
	1000-14-14100-515700-00000000-	136-73293-00-0525	POP: 04/24/25-05/22/25-FIRE STATION 18 UTILITIES	90007278	6/10/2025	32.65
	Total Paid by Vendor					**1,095.47**
AVO COMMUNICATIONS	1000-10-10200-515370-00000000-	25143	POP: 05/08/25-05/27/25-RES NO 24-676 VIDEO SVCS	105265	6/10/2025	1,260.00
	1000-74-74400-515370-00000000-	25100	POP: 06/05/25-FAST COMPANY. VIDEO EDIT FOR SUMMIT	105265	6/10/2025	1,875.00
	Total Paid by Vendor					**3,135.00**
A-Z OFFICE RESOURCE INC	1000-41-41100-515340-00000000-	5880060-1	704 FIBER STREET NW-Z. GOSHERT 256-427-7034	90007273	6/10/2025	354.36
	1000-41-41305-515340-00000000-	5880696-3	5365 TRIANA BLVD/ C. DARDEN/ 256-746-4400	90007338	6/17/2025	96.68
	1000-41-41305-515340-00000000-	5880696-2	5365 TRIANA BLVD/ C. DARDEN/ 256-746-4400	90007338	6/17/2025	57.90
	Total Paid by Vendor					**508.94**
BELLSOUTH TELECOMMUNICATIONS LLC	1000-17-17100-515070-00000000-	28727057193606012025	POP: 04/24/25-05/23/25- FOR ATT MOBILITY FOR FIRE	105263	6/10/2025	124.14
	1000-17-17100-515070-00000000-	256-881-4708-0625	POP: 06/02/25-07/01/25 LEEMAN FERRY ELEVATOR PHONE	105264	6/10/2025	57.09
	Total Paid by Vendor					**181.23**
BENTLEY GROUP INC	1000-15-15100-513030-00000000-	714570	COM TX 060325/714570	105266	6/10/2025	238.50
	1000-15-15100-513030-00000000-	714785	COM TX 060625/714785	105266	6/10/2025	159.00
	Total Paid by Vendor					**397.50**
BENTLEY SYSTEMS INC	1000-17-17100-515250-00000000-	48621672	POP: 01/01/25-03/31/25 BENTLEY OVERUSAGE GIS	105267	6/10/2025	1,057.05
	Total Paid by Vendor					**1,057.05**
BEST BEST & KRIEGER LLP	1000-18-00000-515372-00000000-	1030087	POP: 05/05/25-05/30/25 - OUTSIDE LEGAL SERVICES	105268	6/10/2025	2,745.00
	Total Paid by Vendor					**2,745.00**
BLUEWOOD PRODUCTION LLC	1000-74-74400-515370-00000000-	IN25-0133	POP: 06/07/25 AUDIO & LIGHTING FOR ARMY'S BIRTHDAY	90007282	6/10/2025	8,500.00
	Total Paid by Vendor					**8,500.00**
BONNIE J MACIORSKI	1000-43-00000-515370-00000000-	06/12/25-1ST SESSION	POP: 06/12/25 - DDC INSTRUCTOR BONNIE MACIORSKI	105422	6/17/2025	100.00

	Total Paid by Vendor					**100.00**
BOOT SCOOTIN BOOGIE NIGHTS LLC	1000-74-74400-515020-00000000-	DM060725	POP:06/07/25- PUB OUTREACH TALENT FOR ARMY'S BDAY	105271	6/10/2025	5,300.00
	Total Paid by Vendor					**5,300.00**
BRADLEY ARANT BOULT CUMMINGS, LLP	1000-18-00000-515372-00000000-	1851963	POP: 05/14/25 - 05/15/25-OUTSIDE LEGAL SERVICES	90007283	6/10/2025	6,431.25
	1000-18-00000-515372-00000000-	1851964	POP: 05/27/25-OUTSIDE LEGAL SERVICES	90007283	6/10/2025	367.50
	1000-18-00000-515372-00000000-	1851965	POP: 05/50/25 - 05/23/25-OUTSIDE LEGAL SERVICES	90007283	6/10/2025	912.50
	1000-18-00000-515372-00000000-	1851967	POP: 05/09/25- 05/29/25-OUTSIDE LEGAL SERVICES	90007283	6/10/2025	16,440.00
	1000-18-00000-515372-00000000-	1851966	POP: 05/02/25 - 05/21/25-OUTSIDE LEGAL SERVICES	90007283	6/10/2025	1,410.00
	1000-18-00000-515372-00000000-	1851968	POP: 05/13/25 - 05/21/25-OUTSIDE LEGAL SERVICES	90007283	6/10/2025	1,586.25
	1000-18-00000-515372-00000000-	1851970	POP: 05/12/25-OUTSIDE LEGAL SERVICES	90007283	6/10/2025	705.00
	Total Paid by Vendor					**27,852.50**
BROADCAST MUSIC INC	1000-18-00000-515372-00000000-	59725971	POP: 06/01/25-05/31/26-ANNUAL LICENSE DUES	105270	6/10/2025	2,315.00
	Total Paid by Vendor					**2,315.00**
BROOKS LOCK & KEY	1000-14-14300-513010-00000000-	21794	2025 BLANKT KEYS & MISC.	105272	6/10/2025	50.00
	1000-14-14300-513010-00000000-	21790	2025 BLANKT KEYS & MISC.	105272	6/10/2025	285.00
	1000-14-14300-513010-00000000-	21795	2025 BLANKT KEYS & MISC.	105272	6/10/2025	40.00
	1000-14-14300-513010-00000000-	21803	2025 BLANKT KEYS & MISC.	105272	6/10/2025	35.00
	1000-14-14300-513010-00000000-	21809	2025 BLANKT KEYS & MISC.	105423	6/17/2025	30.00
	1000-14-14300-513010-00000000-	21807	2025 BLANKT KEYS & MISC.	105423	6/17/2025	40.00
	Total Paid by Vendor					**480.00**
BSN SPORTS LLC	1000-30-30600-515340-00000000-	929841225	SUPPLIES FOR COHPAR 15 & UNDER BASEBALL-2025 SEAS	105424	6/17/2025	607.14
	Total Paid by Vendor					**607.14**
BUTLER ANIMAL HEALTH HOLDING COMPANY LLC	1000-50-00000-515161-00000000-	DR49353	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	105281	6/10/2025	450.30
	1000-50-00000-515161-00000000-	DR47809	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	105281	6/10/2025	850.34
	1000-50-00000-515161-00000000-	DR47810	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	105281	6/10/2025	211.86
	1000-50-00000-515161-00000000-	DR44391	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	105281	6/10/2025	597.06
	1000-50-00000-515161-00000000-	DR43828	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	105281	6/10/2025	9.75
	1000-50-00000-515161-00000000-	DR51556	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	105281	6/10/2025	28.13
	1000-50-00000-515161-00000000-	DR51026	ANIMAL MEDICAL DRUGS ON CONTRACT	105281	6/10/2025	2,253.50
	1000-50-00000-515161-00000000-	DR51557	ANIMAL MEDICAL DRUGS ON CONTRACT	105281	6/10/2025	88.20
	Total Paid by Vendor					**4,489.14**
BWI COMPANIES INC	1000-52-52200-513010-00000000-	19103722	OSMOCOTE FOR 9TH AVE GREEN HOUSE - SE	105274	6/10/2025	973.30
	Total Paid by Vendor					**973.30**
CAMPBELL PET CO	1000-50-00000-515340-00000000-	0424750-IN	LEASHES, COLLARS, CAT BOXES - BLANKET	105425	6/17/2025	782.40
	Total Paid by Vendor					**782.40**
CAPITAL EDGE STRATEGIES LLC	1000-19-00000-515370-00000000-	2536	POP:06/01/25-06/30/25-CAPITAL EDGE CONTRACT 24-727	105275	6/10/2025	5,683.33
	Total Paid by Vendor					**5,683.33**
CDW GOVERNMENT INC	1000-17-17400-520200-00000000-	AE2K27W	SSD FOR WINDOWS 11 UPGRADE FOR PD IT	105426	6/17/2025	77.99
	Total Paid by Vendor					**77.99**
CELLCO PARTNERSHIP	1000-17-17100-515070-00000000-	6114400597	POP 4/26/25-5/25/25 VERIZON SERVICES	105368	6/10/2025	32,026.69
	1000-17-17100-515070-00000000-	6114400598	POP 4/26/25-5/25/25 VERIZON SERVICES COH BY ITS	105368	6/10/2025	2,629.29
	1000-17-17100-515070-00000000-	6114400600	POP 4/26/25-5/25/25 VERIZON SERVICES COH BY ITS	105368	6/10/2025	17,406.27
	1000-17-17100-515070-00000000-	6114400602	POP 4/26/25-5/25/25 VERIZON SERVICES COH BY ITS	105368	6/10/2025	15,171.59
	1000-17-17100-515070-00000000-	6114400599	POP 4/26/25-5/25/25 VERIZON SERVICES	105368	6/10/2025	226.11
	Total Paid by Vendor					**67,459.95**
CHEM-AQUA INC	1000-14-14300-513010-00000000-	9161660	POP: 04/01/25-04/30/25- CHILLER H20 TREATMEANT	90007284	6/10/2025	3,330.00
	Total Paid by Vendor					**3,330.00**
CLOUD & RYAN LLC	1000-43-00000-515043-00000000-	11222353-54	POP: 06/24/23-02/27/25 - LEGAL ATTORNEY SERVICES	105276	6/10/2025	511.00
	1000-43-00000-515043-00000000-	24T0014629	POP: 08/29/24-01/09/25 - LEGAL ATTORNEY SERVICES	105276	6/10/2025	252.00
	1000-43-00000-515043-00000000-	11228462-63	POP: 08/22/23-01/09/25 - LEGAL ATTORNEY SERVICES	105276	6/10/2025	581.00
	1000-43-00000-515043-00000000-	25T0000844,45,46,47,	POP: 01/13/25 -04/22/25 -LEGAL ATTORNEY SERVICE	105276	6/10/2025	168.00
	1000-43-00000-515043-00000000-	25T0021705	POP: 01/31/25- 02/27/25-LEGAL ATTORNEY SERVICES	105276	6/10/2025	231.00
	1000-43-00000-515043-00000000-	25T0005881,82	POP: 03/03/25 -04/21/25-LEGAL ATTORNEY SERVICES	105276	6/10/2025	273.00
	1000-43-00000-515043-00000000-	11228935	POP: 08/07/24 - 01/08/25 -LEGAL ATTORNEY SERVICES	105276	6/10/2025	385.00
	1000-43-00000-515043-00000000-	24T0001930	POP: 03/14/24 - 08/21/24-LEGAL ATTORNEY SERVICES	105276	6/10/2025	364.00
	1000-43-00000-515043-00000000-	24T0021754	POP: 08/06/24 -05/13/25-LEGAL ATTORNEY SERVICES	105276	6/10/2025	490.00
	1000-43-00000-515043-00000000-	25T0000046,250V00000	POP: 01/03/25 - 03/10/25 -LEGAL ATTORNEY SERVICES	105276	6/10/2025	154.00
	1000-43-00000-515043-00000000-	24T0022386	POP: 08/12/24-05/01/25-LEGAL ATTORNEY SERVICES	105276	6/10/2025	532.00
	1000-43-00000-515043-00000000-	24T0017523	POP: 06/27/24 -03/18/25 -LEGAL ATTORNEY SERVICES	105276	6/10/2025	539.00
	1000-43-00000-515043-00000000-	24T0026554	POP: 02/13/25 -04/16/25-LEGAL ATTORNEY SERVICES	105276	6/10/2025	224.00
	1000-43-00000-515043-00000000-	24T0027045	POP: 10/01/24 - 01/15/25 -LEGAL ATTORNEY SERVICES	105276	6/10/2025	175.00
	1000-43-00000-515043-00000000-	25T0000224,25,27	POP: 01/13/25 - 04/16/25 -LEGAL ATTORNEY SERVICES	105276	6/10/2025	147.00
	1000-43-00000-515043-00000000-	10539649	POP: 08/23/24 -12/04/24 -LEGAL ATTORNEY SERVICES	105428	6/17/2025	189.00
	Total Paid by Vendor					**5,215.00**
COLLEGE COUNTS 529 FUND	1000-00-00000-210310-00000000-	406392	Payroll Run 1 - Warrant 250608	105388	6/12/2025	960.00
	Total Paid by Vendor					**960.00**

COMCAST OF ALABAMA INC	1000-17-17100-515070-00000000-	83969000116343480525	POP: 06/03/25-07/02/25-COMCAST CABLE SVCS COH	105278	6/10/2025	12.65
	1000-17-17100-515070-00000000-	83969000116016440525	POP: 06/11/25-07/10/25 -COMCAST CABLE SVC COH	105278	6/10/2025	8.42
	1000-17-17100-515070-00000000-	83969000105531010625	POP: 06/14/25-07/13/25- COMCAST CABLE SVC COH	105278	6/10/2025	12.63
	1000-17-17100-515070-00000000-	83969000100287730625	POP: 06/16/25-07/05/25 -COMCAST CABLE SVC COH	105429	6/17/2025	21.05
	1000-17-17100-515070-00000000-	83969000116000340625	POP: 06/19/25-07/18/25 -COMCAST CABLE SVC COH	105429	6/17/2025	12.65
	1000-17-17100-515070-00000000-	83969000101795190525	POP: 06/10/25-07/09/25- COMCAST CABLE SVC COH	105429	6/17/2025	37.95
	Total Paid by Vendor					**105.35**
COMMONWEALTH OF MASSACHUSETTS	1000-00-00000-210180-00000000-	406401	Payroll Run 1 - Warrant 250608	105389	6/12/2025	11.54
	Total Paid by Vendor					**11.54**
CORVEL CORPORATION	1000-19-00000-502150-00000000-	060325-HUNT	WORKERS COMP EXPENSES, CLAIM #1223-WC-25-0300072	90007285	6/10/2025	12,819.38
	1000-19-00000-502150-00000000-	1828666	POP: 05/07/25-MONTHLY TPA FEE FOR WORKERS COMP	90007285	6/10/2025	9,164.91
	1000-19-00000-502150-00000000-	060325-HUNT-B	POP: 05/21/25 - 06/03/25-WORKERS COMP EXPENSES	90007285	6/10/2025	53,455.05
	Total Paid by Vendor					**75,439.34**
DANIEL COLE	1000-14-14300-513010-00000000-	13929	POP: 05/30/25- ICE MAKER REPAIRS	105277	6/10/2025	85.00
	1000-14-14300-513010-00000000-	13931	POP: 05/30/25- ICE MAKER REPAIRS	105277	6/10/2025	97.50
	1000-14-14300-513010-00000000-	13930	POP: 05/30/25- ICE MAKER REPAIRS	105277	6/10/2025	189.03
	1000-14-14300-513010-00000000-	13932	POP: 05/30/25- ICE MAKER REPAIRS	105277	6/10/2025	85.00
	1000-14-14300-513010-00000000-	13927	POP: 05/30/25- ICE MAKER REPAIRS	105277	6/10/2025	283.05
	1000-14-14300-513010-00000000-	13926	POP: 06/04/25- ICE MAKER REPAIRS	105277	6/10/2025	240.55
	1000-14-14300-513010-00000000-	13925	POP: 05/30/25- ICE MAKER REPAIRS	105277	6/10/2025	325.15
	1000-14-14300-513010-00000000-	13921	POP: 05/30/25- ICE MAKER REPAIRS	105277	6/10/2025	829.18
	1000-14-14300-513010-00000000-	13924	POP: 05/30/25- ICE MAKER REPAIRS	105277	6/10/2025	240.55
	1000-14-14300-513010-00000000-	13928	POP: 05/30/25- ICE MAKER REPAIRS	105277	6/10/2025	92.50
	1000-14-14300-513010-00000000-	13923	POP: 05/30/25- ICE MAKER REPAIRS	105277	6/10/2025	240.55
	1000-14-14300-513010-00000000-	13922	POP: 05/30/25- ICE MAKER REPAIRS	105277	6/10/2025	506.30
	Total Paid by Vendor					**3,214.36**
DAVID HUFFMAN	1000-15-15100-515340-00000000-	2481	POP:06/16/25-SCRAP TIRE DISPOSAL 2739 JOHNSON RD	105444	6/17/2025	576.00
	Total Paid by Vendor					**576.00**
DEBRA KIZER CIRCUIT CLERK CV CASES	1000-00-00000-210180-00000000-	406394	Payroll Run 1 - Warrant 250608	105395	6/12/2025	509.61
	1000-00-00000-210180-00000000-	406395	Payroll Run 1 - Warrant 250608	105396	6/12/2025	1,059.50
	Total Paid by Vendor					**1,569.11**
DEFENSE PEST SOLUTIONS	1000-14-14310-515370-00000000-	54933	POP: 05/22/25 - PEST CONTROL SVS	90007287	6/10/2025	180.00
	Total Paid by Vendor					**180.00**
DEWITT PALMORE	1000-30-30600-515520-00000000-	D. PALMORE 06/11/25	POP: 06/02/25 -06/10/25-ADULT SOFTBALL UMPIRES	90007349	6/17/2025	2,728.00
	Total Paid by Vendor					**2,728.00**
DH PACE CO., INC	1000-14-14300-513010-00000000-	SVC/265-41063	POP: 05/22/25- OVERHEAD DOOR REPAIRS	90007350	6/17/2025	50.00
	1000-14-14300-513010-00000000-	SVC/265-41062	POP: 05/21/25 OVERHEAD DOOR REPAIRS	90007350	6/17/2025	225.00
	Total Paid by Vendor					**275.00**
DIRECT COMMUNICATIONS INC	1000-19-00000-515370-00000000-	60125	POP: 05/01/25-05/31/25- FOR RES 24-774 CONSUL SVCS	105282	6/10/2025	14,000.00
	Total Paid by Vendor					**14,000.00**
DISTRICT COURT OF JACKSON COUNTY ALABAMA	1000-00-00000-210180-00000000-	406380	Payroll Run 1 - Warrant 250608	105390	6/12/2025	342.24
	Total Paid by Vendor					**342.24**
DIVERSIFIED ELEVATOR SERVICE & EQUIPMENT CO, INC.	1000-53-53200-513010-PK1010XX-	27495	POP: 06/01/25-06/30/25 MAINT - GARAGES A, B & O -	90007352	6/17/2025	305.00
	1000-53-53200-513010-PK1030XX-	27495	POP: 06/01/25-06/30/25 MAINT - GARAGES A, B & O -	90007352	6/17/2025	800.00
	1000-53-53200-513010-PK1040XX-	27495	POP: 06/01/25-06/30/25 MAINT - GARAGES A, B & O -	90007352	6/17/2025	420.00
	1000-14-14300-515370-00000000-	27300	POP: 05/01/25-05/31/25 ELEVATOR SERVICES	90007352	6/17/2025	1,700.00
	1000-14-14300-515370-00000000-	27496	POP: 06/01/25 -06/30/25 -ELEVATOR SERVICES	90007352	6/17/2025	1,700.00
	Total Paid by Vendor					**4,925.00**
DUTCH OIL COMPANY	1000-14-14100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	203.07
	1000-15-15100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	182.27
	1000-30-30100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	28.22
	1000-30-30100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	30.50
	1000-30-30100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	28.01
	1000-41-41100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	2,906.83
	1000-41-41100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	381.85
	1000-41-41100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	25.90
	1000-41-41100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	33.63
	1000-41-41100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	86.28
	1000-42-42100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	499.77
	1000-42-42100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	74.60
	1000-50-00000-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	109.04
	1000-52-52100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	62.71
	1000-52-52100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	75.22
	1000-52-52100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	198.62
	1000-52-52100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	117.24
	1000-52-52100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	151.13

1000-52-52100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	61.63
1000-52-52100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	183.75
1000-52-52100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	58.07
1000-52-52100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	352.08
1000-53-53200-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	35.51
1000-53-53400-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	43.05
1000-55-55300-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	392.82
1000-55-55400-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	790.83
1000-70-70200-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	41.99
1000-71-71100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	90.87
1000-72-00000-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	127.65
1000-74-74100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	21.54
1000-75-75100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	92.82
1000-75-75100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	110.67
1000-13-13100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	21.16
1000-14-14100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	173.40
1000-15-15100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	48.48
1000-17-17100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	23.29
1000-30-30100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	104.89
1000-41-41100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	3,171.02
1000-41-41100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	413.81
1000-41-41100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	89.36
1000-41-41100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	120.08
1000-42-42100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	519.99
1000-42-42100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	92.52
1000-42-42100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	46.37
1000-50-00000-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	119.80
1000-52-52100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	117.07
1000-52-52100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	56.74
1000-52-52100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	70.50
1000-52-52100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	436.62
1000-52-52100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	568.67
1000-52-52100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	152.38
1000-52-52100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	47.00
1000-52-52100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	505.56
1000-52-52100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	358.83
1000-52-52100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	81.27
1000-53-53400-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	70.92
1000-55-55100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	45.94
1000-55-55100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	35.14
1000-55-55300-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	527.28
1000-55-55400-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	987.53
1000-70-70200-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	92.94
1000-71-71100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	78.18
1000-71-71100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	32.19
1000-72-00000-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	301.91
1000-74-74100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	99.55
1000-75-75100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	121.73
1000-00-00000-610039-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	4.92
1000-11-00000-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	24.84
1000-14-14100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	290.68
1000-15-15100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	47.80
1000-30-30100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	27.61
1000-30-30100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	51.38
1000-41-41100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	2,476.47
1000-41-41100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	337.83
1000-41-41100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	28.03
1000-41-41100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	221.08
1000-42-42100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	582.48
1000-42-42100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	115.80
1000-42-42100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	33.61
1000-50-00000-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	180.40
1000-52-52100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	9.85
1000-52-52100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	74.48
1000-52-52100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	134.18
1000-52-52100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	159.96

		1000-52-52100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	927.06
		1000-52-52100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	287.47
		1000-52-52100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	49.43
		1000-52-52100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	268.19
		1000-52-52100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	74.55
		1000-52-52100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	427.65
		1000-52-52100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	22.69
		1000-53-53200-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	39.16
		1000-53-53400-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	42.59
		1000-55-55100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	128.04
		1000-55-55300-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	427.21
		1000-55-55400-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	717.31
		1000-70-70200-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	92.06
		1000-71-71100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	142.14
		1000-72-00000-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	50.29
		1000-75-75100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	33.61
		1000-14-14100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	54.31
		1000-17-17100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	26.23
		1000-30-30100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	28.53
		1000-30-30100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	66.07
		1000-41-41100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	2,759.29
		1000-41-41100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	432.22
		1000-41-41100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	24.33
		1000-41-41100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	261.14
		1000-42-42100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	689.15
		1000-42-42100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	101.72
		1000-42-42100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	66.68
		1000-52-52100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	56.41
		1000-52-52100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	61.86
		1000-52-52100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	294.03
		1000-52-52100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	207.98
		1000-52-52100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	352.67
		1000-52-52100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	100.85
		1000-52-52100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	39.02
		1000-52-52100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	151.72
		1000-52-52100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	204.16
		1000-53-53400-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	73.41
		1000-55-55100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	74.03
		1000-55-55300-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	573.27
		1000-55-55400-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	710.78
		1000-70-70200-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	113.02
		1000-71-71100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	123.88
		1000-71-71100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	24.95
		1000-72-00000-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	126.83
		1000-75-75100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	81.18
		1000-75-75100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	35.44
		1000-51-00000-514010-00000000-	INV-221389	POP: 05/20/25 -BULK FUEL FOR CEMETERY DEPARTMENT	90007288	6/10/2025	488.61
		1000-00-00000-610039-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	49.59
		1000-12-12100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	23.87
		1000-13-13100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	9.08
		1000-14-14100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	160.07
		1000-15-15100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	71.33
		1000-17-17100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	14.35
		1000-30-30100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	32.95
		1000-41-41100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	3,014.71
		1000-41-41100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	336.07
		1000-41-41100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	57.86
		1000-41-41100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	117.00
		1000-42-42100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	593.78
		1000-42-42100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	130.70
		1000-42-42100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	238.72
		1000-50-00000-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	44.35
		1000-51-00000-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	41.18
		1000-52-52100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	6.34
		1000-52-52100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	29.98
		1000-52-52100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	328.70

1000-52-52100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	252.15
1000-52-52100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	68.64
1000-52-52100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	75.58
1000-52-52100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	144.71
1000-52-52100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	73.39
1000-52-52100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	52.56
1000-52-52100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	31.88
1000-53-53200-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	125.86
1000-53-53400-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	62.93
1000-55-55100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	44.77
1000-55-55300-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	119.62
1000-55-55400-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	587.56
1000-70-70200-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	137.80
1000-71-71100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	83.60
1000-71-71100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	34.00
1000-72-00000-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	281.01
1000-75-75100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	149.27
1000-41-41100-514010-00000000-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	2,413.45
1000-41-41100-514010-00000000-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	128.59
1000-42-42100-514010-00000000-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	442.89
1000-42-42100-514010-00000000-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	38.56
1000-42-42100-514010-00000000-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	20.13
1000-50-00000-514010-00000000-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	185.96
1000-53-53200-514010-00000000-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	29.86
1000-53-53400-514010-00000000-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	44.08
1000-55-55400-514010-00000000-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	25.83
1000-41-41100-514010-00000000-	CFN-42371	FUELING TRANS DATED 060825	90007288	6/10/2025	1,950.76
1000-41-41100-514010-00000000-	CFN-42371	FUELING TRANS DATED 060825	90007288	6/10/2025	46.02
1000-41-41100-514010-00000000-	CFN-42371	FUELING TRANS DATED 060825	90007288	6/10/2025	45.75
1000-41-41100-514010-00000000-	CFN-42371	FUELING TRANS DATED 060825	90007288	6/10/2025	121.18
1000-42-42100-514010-00000000-	CFN-42371	FUELING TRANS DATED 060825	90007288	6/10/2025	423.82
1000-50-00000-514010-00000000-	CFN-42371	FUELING TRANS DATED 060825	90007288	6/10/2025	130.89
1000-52-52100-514010-00000000-	CFN-42371	FUELING TRANS DATED 060825	90007288	6/10/2025	23.72
1000-52-52100-514010-00000000-	CFN-42371	FUELING TRANS DATED 060825	90007288	6/10/2025	51.85
1000-52-52100-514010-00000000-	CFN-42371	FUELING TRANS DATED 060825	90007288	6/10/2025	45.11
1000-14-14100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	496.44
1000-30-30100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	28.16
1000-41-41100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	3,077.06
1000-41-41100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	503.83
1000-41-41100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	65.84
1000-41-41100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	106.88
1000-42-42100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	551.60
1000-42-42100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	75.69
1000-42-42100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	34.70
1000-50-00000-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	57.79
1000-51-00000-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	140.36
1000-52-52100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	43.19
1000-52-52100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	45.52
1000-52-52100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	129.67
1000-52-52100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	132.48
1000-52-52100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	36.78
1000-52-52100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	119.43
1000-52-52100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	29.01
1000-52-52100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	321.70
1000-52-52100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	85.90
1000-52-52100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	350.77
1000-52-52100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	9.78
1000-53-53400-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	67.04
1000-55-55300-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	420.30
1000-55-55400-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	585.96
1000-70-70200-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	72.93
1000-71-71100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	66.72
1000-72-00000-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	154.55
1000-74-74100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	41.70
1000-75-75100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	52.87
1000-75-75100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	131.90

		1000-00-00000-610039-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	43.88
		1000-14-14100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	163.24
		1000-15-15100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	42.93
		1000-30-30100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	23.80
		1000-30-30100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	30.60
		1000-30-30100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	17.22
		1000-41-41100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	2,393.95
		1000-41-41100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	332.90
		1000-41-41100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	107.32
		1000-41-41100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	235.45
		1000-42-42100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	448.92
		1000-42-42100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	114.63
		1000-42-42100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	22.74
		1000-50-00000-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	45.26
		1000-52-52100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	5.75
		1000-52-52100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	220.00
		1000-52-52100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	153.93
		1000-52-52100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	230.58
		1000-52-52100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	649.35
		1000-52-52100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	78.66
		1000-52-52100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	121.13
		1000-52-52100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	189.07
		1000-52-52100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	84.99
		1000-52-52100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	353.18
		1000-52-52100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	25.71
		1000-53-53200-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	36.13
		1000-53-53400-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	11.69
		1000-55-55100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	77.99
		1000-55-55300-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	620.28
		1000-55-55400-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	1,198.16
		1000-70-70200-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	121.95
		1000-71-71100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	80.13
		1000-71-71100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	40.82
		1000-72-00000-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	148.13
		1000-73-73100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	39.46
		1000-74-74100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	28.54
		1000-75-75100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	42.70
		1000-75-75100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	116.42
		1000-10-00000-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	16.95
		1000-14-14100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	177.80
		1000-15-15100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	141.50
		1000-17-17100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	26.04
		1000-30-30100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	26.04
		1000-30-30100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	38.12
		1000-30-30100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	21.40
		1000-30-30100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	28.82
		1000-41-41100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	3,504.03
		1000-41-41100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	414.70
		1000-41-41100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	40.05
		1000-41-41100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	87.70
		1000-41-41100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	299.76
		1000-42-42100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	821.60
		1000-42-42100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	80.29
		1000-42-42100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	19.28
		1000-50-00000-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	166.90
		1000-51-00000-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	51.89
		1000-52-52100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	30.30
		1000-52-52100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	20.56
		1000-52-52100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	148.64
		1000-52-52100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	405.24
		1000-52-52100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	821.31
		1000-52-52100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	453.08
		1000-52-52100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	56.78
		1000-52-52100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	356.21
		1000-52-52100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	56.34
		1000-52-52100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	390.24

	1000-52-52100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	62.49
	1000-53-53200-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	73.79
	1000-53-53400-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	64.19
	1000-55-55100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	39.20
	1000-55-55300-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	874.30
	1000-55-55400-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	811.33
	1000-70-70200-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	136.13
	1000-71-71100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	68.20
	1000-72-00000-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	138.94
	1000-75-75100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	267.94
	1000-75-75100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	119.69
	1000-00-00000-610039-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	45.17
	1000-14-14100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	207.57
	1000-15-15100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	42.15
	1000-30-30100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	29.51
	1000-30-30100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	32.08
	1000-30-30100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	31.86
	1000-30-30100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	29.69
	1000-41-41100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	2,464.40
	1000-41-41100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	527.81
	1000-41-41100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	60.00
	1000-41-41100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	170.55
	1000-42-42100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	912.16
	1000-42-42100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	84.20
	1000-42-42100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	92.30
	1000-50-00000-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	61.10
	1000-52-52100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	152.19
	1000-52-52100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	195.49
	1000-52-52100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	93.18
	1000-52-52100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	461.98
	1000-52-52100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	333.77
	1000-52-52100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	88.38
	1000-52-52100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	300.41
	1000-52-52100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	332.96
	1000-52-52100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	20.59
	1000-53-53200-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	42.94
	1000-53-53400-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	75.05
	1000-55-55100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	39.71
	1000-55-55300-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	491.95
	1000-55-55400-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	832.31
	1000-70-70200-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	135.54
	1000-71-71100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	125.47
	1000-71-71100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	42.11
	1000-72-00000-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	147.51
	1000-75-75100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	87.18
	1000-55-55400-514010-00000000-	INV-221603	POP: 06/04/25 -FY25 Q3-FUEL BLANKET-PWS MAINT	90007353	6/17/2025	2,773.68
	1000-55-55400-514010-00000000-	INV-221886	POP: 06/10/25 -FY25 Q3-FUEL BLANKET-PWS MAINT	90007353	6/17/2025	1,761.98
	Total Paid by Vendor					**89,476.16**
EASTSIDE DEVELOPMENT GROUP INC	1000-41-41110-515370-00000000-	07012025	POP: 07/01/25-07/31/25-NAMACC MANAGEMENT SERVICES	90007354	6/17/2025	13,250.00
	Total Paid by Vendor					**13,250.00**
EDKO LLC	1000-52-52600-513010-00000000-	372011	LM DITCH SPRAY (BLANKET)	90007355	6/17/2025	24,014.29
	Total Paid by Vendor					**24,014.29**
ELWOOD STAFFING SERVICES, INC	1000-16-16300-515370-00000000-	3489022	POP: 05/26/25-06/01/25- TEMPORARY EMPLOYEES	90007290	6/10/2025	531.36
	1000-16-16100-515370-00000000-	3489023	POP: 05/26/25-06/01/25- TEMPORARY EMPLOYEES	90007290	6/10/2025	885.60
	1000-53-53200-515370-00000000-	3489018	POP: 05/26/25-06/01/25 -TEMP STAFFING FOR PARKING	90007290	6/10/2025	750.00
	1000-52-52100-515370-00000000-	3489031	POP: 05/26/25-06/01/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	6,001.14
	1000-52-52100-515370-00000000-	3489020	POP: 05/26/25-06/01/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	745.23
	1000-52-52100-515370-00000000-	3489026	POP: 05/26/25-06/01/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	5,679.98
	1000-52-52100-515370-00000000-	3489030	POP: 05/26/25-06/01/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	1,607.15
	1000-52-52100-515370-00000000-	3489029	POP: 05/26/25-06/01/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	9,679.18
	1000-52-52100-515370-00000000-	3489021	POP: 05/26/25-06/01/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	2,713.61
	1000-52-52100-515370-00000000-	3489032	POP: 05/26/25-06/01/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	8,257.51
	1000-52-52100-515370-00000000-	3489220	POP: 06/02/25-06/08/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	11,070.31
	1000-52-52100-515370-00000000-	3489208	POP: 06/02/25-06/08/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	492.10
	1000-52-52100-515370-00000000-	3489209	POP: 06/02/25-06/08/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	1,770.43
	1000-52-52100-515370-00000000-	3489219	POP: 06/02/25-06/08/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	6,264.16

	1000-52-52100-515370-00000000-	3489217	POP: 06/02/25-06/08/25 -LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	15,078.65
	1000-52-52100-515370-00000000-	3489214	POP: 06/02/25-06/08/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	7,941.96
	1000-52-52100-515370-00000000-	3489218	POP: 06/02/25-06/08/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	1,683.19
	1000-50-00000-515370-00000000-	3489017	POP: 05/26/25 -06/01/25-WAGES FOR TEMP EMPLOYEES	90007356	6/17/2025	881.67
	1000-50-00000-515370-00000000-	3489205	POP: 06/02/25-06/08/25-WAGES FOR TEMP EMPLOYEES	90007356	6/17/2025	893.04
	1000-16-16100-515370-00000000-	3489211	POP: 06/02/25-06/08/25- FOR TEMP EMPLOYEES	90007356	6/17/2025	885.60
	1000-16-16300-515370-00000000-	3489210	POP: 06/02/25-06/08/25- FOR TEMP EMPLOYEES	90007356	6/17/2025	531.36
	Total Paid by Vendor					**84,343.23**
EMERGENCY EQUIPMENT PROFESSIONALS INC	1000-42-42100-515340-00000000-	515634	30 MINUTE SCBA BOTTLES	105435	6/17/2025	5,883.00
	1000-15-15100-515790-00000000-	516046	5 DAY TRAINING - LEON FLTHVY1	105435	6/17/2025	2,541.00
	Total Paid by Vendor					**8,424.00**
EMPLOYEES RETIREMENT SYSTEM OF ALABAMA	1000-00-00000-210270-00000000-	406381	Payroll Run 1 - Warrant 250608	105381	6/11/2025	32,736.16
	Total Paid by Vendor					**32,736.16**
ENNIS-FLINT INC	1000-75-75200-515340-00000000-	290683	WHITE LINES FOR PROJECT	90007291	6/10/2025	3,410.88
	Total Paid by Vendor					**3,410.88**
FILTER PRO USA LLC	1000-14-14300-515370-00000000-	14648662	POP: 05/01/25-05/31/25 HVAC FILTER SERVICE	90007294	6/10/2025	9,639.37
	Total Paid by Vendor					**9,639.37**
FLORIDA STATE DISBURSEMENT UNIT	1000-00-00000-210180-00000000-	406399	Payroll Run 1 - Warrant 250608	105391	6/12/2025	132.46
	Total Paid by Vendor					**132.46**
FLS INC	1000-43-00000-515370-00000000-	INV-8778-A	POP: 05/23/25 -FLS SERVICES FY25	105285	6/10/2025	201.00
	1000-43-00000-515370-00000000-	INV-8813-A	POP: 05/01/25- 05/14/25 - FLS SERVICES FY25	105285	6/10/2025	59.40
	Total Paid by Vendor					**260.40**
FORTE PAYMENT SYSTEMS INC	1000-19-00000-515040-00000000-	1883459	CCP CHARGEBACK FEE, CUS MADE DUPLICATE PMT	105286	6/10/2025	25.00
	Total Paid by Vendor					**25.00**
GALLS LLC	1000-41-41100-515670-00000000-	031494690	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	119.09
	1000-41-41100-515670-00000000-	031230954	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	178.00
	1000-41-41100-515670-00000000-	031214504	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	244.96
	1000-41-41100-515670-00000000-	031481775	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	528.37
	1000-41-41100-515670-00000000-	031482079	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	364.05
	1000-41-41100-515670-00000000-	031421975	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	119.09
	1000-41-41100-515670-00000000-	031467891	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	111.74
	1000-41-41100-515670-00000000-	031250463	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	138.00
	1000-41-41100-515670-00000000-	031230972	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	178.00
	1000-41-41100-515670-00000000-	031230958	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	178.00
	1000-41-41100-515670-00000000-	031214503	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	112.48
	1000-41-41100-515670-00000000-	031423059	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	721.44
	1000-41-41305-515340-00000000-	031441517	OC SPRAY	90007296	6/10/2025	495.00
	1000-41-41100-515670-00000000-	031409807	72ND SESSION 2ND ORDER-BLANKET PO	90007296	6/10/2025	63.24
	1000-41-41100-515670-00000000-	031372771	72ND SESSION 2ND ORDER-BLANKET PO	90007296	6/10/2025	73.24
	1000-41-41100-515670-00000000-	031318592	72ND SESSION 2ND ORDER-BLANKET PO	90007296	6/10/2025	56.72
	1000-41-41100-515670-00000000-	031343103	72ND SESSION 2ND ORDER-BLANKET PO	90007296	6/10/2025	56.72
	1000-41-41100-515670-00000000-	031213429	72ND SESSION 2ND ORDER-BLANKET PO	90007296	6/10/2025	84.24
	1000-41-41100-515670-00000000-	031224846	NEW HIRE POLICE LATERAL UNIFORMS-BLANKET PO	90007296	6/10/2025	236.72
	1000-41-41100-515670-00000000-	031343912	NEW HIRE POLICE LATERAL UNIFORMS-BLANKET PO	90007296	6/10/2025	84.24
	1000-41-41100-515670-00000000-	031354869	NEW HIRE POLICE LATERAL UNIFORMS-BLANKET PO	90007296	6/10/2025	28.36
	1000-41-41100-515670-00000000-	031255554	NEW HIRE POLICE LATERAL UNIFORMS-BLANKET PO	90007296	6/10/2025	76.24
	1000-41-41306-515670-00000000-	031267950	SAFETY PATROL NEW HIRE UNIFORMS-BLANKET PO	90007296	6/10/2025	92.00
	1000-41-41306-515670-00000000-	031239409	SAFETY PATROL NEW HIRE UNIFORMS-BLANKET PO	90007296	6/10/2025	57.20
	1000-41-41306-515670-00000000-	031343100	SAFETY PATROL NEW HIRE UNIFORMS-BLANKET PO	90007296	6/10/2025	24.40
	1000-41-41100-515670-00000000-	031213430	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	152.48
	1000-41-41100-515670-00000000-	031213369	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	118.24
	1000-41-41100-515670-00000000-	031213309	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	84.24
	1000-41-41100-515670-00000000-	031317934	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	74.14
	1000-41-41100-515670-00000000-	031221128	CREDIT FOR ORDER# 29323851 ORG SALES ORD 28980091	90007296	6/10/2025	-275.00
	1000-41-41100-515670-00000000-	031236068	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	86.00
	1000-41-41100-515670-00000000-	031236067	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	43.00
	1000-41-41100-515670-00000000-	031236066	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	86.00
	1000-41-41100-515670-00000000-	031236065	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	43.00
	1000-41-41100-515670-00000000-	031220344	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	80.29
	1000-41-41100-515670-00000000-	031236055	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	43.00
	1000-41-41100-515670-00000000-	031220087	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	7.99
	1000-41-41100-515670-00000000-	031236057	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	43.00
	1000-41-41100-515670-00000000-	031236078	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	43.00
	1000-41-41100-515670-00000000-	031236075	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	43.00
	1000-41-41100-515670-00000000-	031291219	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	76.24
	1000-41-41100-515670-00000000-	031236079	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	43.00

		1000-41-41100-515670-00000000-	031242473	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	67.70
		1000-41-41100-515670-00000000-	031250465	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	138.00
		1000-41-41100-515670-00000000-	031254963	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	74.14
		1000-41-41100-515670-00000000-	031274337	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	138.00
		1000-41-41100-515670-00000000-	031262672	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	149.73
		1000-41-41100-515670-00000000-	031290740	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	67.70
		1000-41-41100-515670-00000000-	031279031	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	67.70
		1000-41-41100-515670-00000000-	031343512	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	76.24
		1000-41-41100-515670-00000000-	031292011	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	215.08
		1000-41-41100-515670-00000000-	031292113	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	20.19
		1000-41-41100-515670-00000000-	031297242	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	138.00
		1000-41-41100-515670-00000000-	031308018	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	89.00
		1000-41-41100-515670-00000000-	031318958	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	76.24
		1000-41-41100-515670-00000000-	031319338	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	80.00
		1000-41-41100-515670-00000000-	031343099	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	28.36
		1000-41-41100-515670-00000000-	031330910	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	72.91
		1000-41-41100-515670-00000000-	031263684	CREDIT FOR ORDER# 29361435 ORG SALES ORD 28434583	90007296	6/10/2025	-5.50
		1000-41-41100-515670-00000000-	031343609	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	84.24
		1000-41-41100-515670-00000000-	031384803	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	28.36
		1000-41-41100-515670-00000000-	031392405	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	7.99
		1000-41-41100-515670-00000000-	031385128	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	128.30
		1000-41-41100-515670-00000000-	031454782	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	78.32
		1000-41-41100-515670-00000000-	031401030	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	73.00
		1000-41-41100-515670-00000000-	031397438	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	74.14
		1000-41-41100-515670-00000000-	031404892	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	138.00
		1000-41-41100-515670-00000000-	031440780	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	76.24
		1000-41-41100-515670-00000000-	031441026	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	39.99
		1000-41-41100-515670-00000000-	031422302	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	82.45
		1000-41-41100-515670-00000000-	031355335	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	168.48
		1000-41-41100-515670-00000000-	031377089	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	44.00
		1000-41-41100-515670-00000000-	031355527	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	146.48
		1000-41-41100-515670-00000000-	031377082	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	44.00
		1000-41-41100-515670-00000000-	031384802	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	28.36
		1000-41-41100-515670-00000000-	031377090	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	44.00
		1000-41-41100-515670-00000000-	031377150	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	44.00
		1000-41-41100-515670-00000000-	031380534	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	138.00
		1000-41-41100-515670-00000000-	031384801	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	7.13
		1000-41-41100-515670-00000000-	031380533	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	138.00
		1000-41-41100-515670-00000000-	031355200	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	84.24
		1000-41-41100-515670-00000000-	031393576	CREDIT MEMO FOR ORDER #29473701 ORG ORD 28485552	90007296	6/10/2025	-67.70
		1000-42-42100-515050-00000000-	029963679	CADET CLASS 57 SHIFT UNIFORMS BLANKET	90007296	6/10/2025	20.68
		1000-42-42100-515050-00000000-	030949811	CADET CLASS 57 SHIFT UNIFORMS BLANKET	90007296	6/10/2025	32.69
		1000-42-42100-515050-00000000-	030949812	CADET CLASS 57 SHIFT UNIFORMS BLANKET	90007296	6/10/2025	32.69
		1000-42-42100-515670-00000000-	029947043	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	230.00
		1000-42-42100-515670-00000000-	030012261	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	345.00
		1000-42-42100-515670-00000000-	030031511	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	53.50
		1000-42-42100-515670-00000000-	030037082	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	8.75
		1000-42-42100-515670-00000000-	030037085	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	8.75
		1000-42-42100-515670-00000000-	030037159	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	8.75
		1000-42-42100-515670-00000000-	030422338	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	53.50
		1000-42-42100-515670-00000000-	030552037	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	119.10
		1000-42-42100-515670-00000000-	030577299	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	329.30
		1000-42-42100-515050-00000000-	029889848	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	667.25
		1000-42-42100-515050-00000000-	029890620	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	87.59
		1000-42-42100-515670-00000000-	030979450	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	231.22
		1000-42-42100-515050-00000000-	029889847	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	214.72
		1000-42-42100-515050-00000000-	029878448	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	90.50
		1000-42-42100-515050-00000000-	029878526	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	90.50
		1000-42-42100-515050-00000000-	029878527	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	181.00
		1000-42-42100-515050-00000000-	029878447	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	181.00
		1000-42-42100-515050-00000000-	029877851	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	90.96
		1000-42-42100-515050-00000000-	029877850	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	68.22
		1000-42-42100-515050-00000000-	029877625	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	29.00
		1000-42-42100-515050-00000000-	029877624	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	89.00
		1000-42-42100-515050-00000000-	029914972	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	718.25
		1000-42-42100-515050-00000000-	029828290	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	98.00

		1000-42-42100-515050-00000000-	029821904	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	4.25
		1000-42-42100-515050-00000000-	029865715	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	244.82
		1000-42-42100-515050-00000000-	029821901	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	4.25
		1000-42-42100-515050-00000000-	029821899	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	4.25
		1000-42-42100-515670-00000000-	031036600	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	12.10
		1000-42-42100-515050-00000000-	029833479	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	111.25
		1000-42-42100-515050-00000000-	029846787	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	194.25
		1000-42-42100-515050-00000000-	029857571	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	68.22
		1000-42-42100-515050-00000000-	029808612	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	154.75
		1000-42-42100-515050-00000000-	029932882	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	353.50
		1000-42-42100-515050-00000000-	029933045	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	22.74
		1000-42-42100-515050-00000000-	029932750	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	319.00
		1000-42-42100-515050-00000000-	029932749	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	412.24
		1000-42-42100-515050-00000000-	029915674	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	89.00
		1000-42-42100-515050-00000000-	029916310	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	4.00
		1000-42-42100-515050-00000000-	029915466	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	90.50
		1000-42-42100-515050-00000000-	029914973	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	581.74
		1000-42-42100-515050-00000000-	029933049	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	22.74
		1000-42-42100-515670-00000000-	031085550	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	385.55
		1000-42-42100-515670-00000000-	031085551	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	391.60
		1000-42-42100-515670-00000000-	031138309	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	318.40
		1000-42-42100-515050-00000000-	029933957	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	26.75
		1000-42-42100-515050-00000000-	029933189	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	1.01
		1000-42-42100-515050-00000000-	029947124	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	290.75
		1000-42-42100-515050-00000000-	029946425	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	103.50
		1000-42-42100-515050-00000000-	029946157	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	20.83
		1000-42-42100-515050-00000000-	029934495	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	230.00
		1000-42-42100-515050-00000000-	029934497	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	218.50
		1000-42-42100-515050-00000000-	029945983	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	125.50
		1000-42-42100-515050-00000000-	029934493	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	455.00
		1000-42-42100-515050-00000000-	029934494	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	345.00
		1000-42-42100-515050-00000000-	029947125	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	345.00
		1000-42-42100-515670-00000000-	029351487	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	335.20
		1000-42-42100-515050-00000000-	029999491	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	115.00
		1000-42-42100-515050-00000000-	029999490	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	115.00
		1000-42-42100-515050-00000000-	030032345	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	23.25
		1000-42-42100-515050-00000000-	030032094	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	20.25
		1000-42-42100-515050-00000000-	030031736	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	177.00
		1000-42-42100-515050-00000000-	030022205	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	27.00
		1000-42-42100-515050-00000000-	030013089	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	460.00
		1000-42-42100-515050-00000000-	030013090	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	230.00
		1000-42-42100-515050-00000000-	030012017	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	66.75
		1000-42-42100-515050-00000000-	030012019	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	12.50
		1000-42-42100-515050-00000000-	030012720	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	177.00
		1000-42-42100-515050-00000000-	030012214	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	27.00
		1000-42-42100-515050-00000000-	030012018	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	101.50
		1000-42-42100-515050-00000000-	030036563	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	12.50
		1000-42-42100-515050-00000000-	030038125	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	15.50
		1000-42-42100-515050-00000000-	030036745	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	207.00
		1000-42-42100-515050-00000000-	030038123	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	15.50
		1000-42-42100-515050-00000000-	030038124	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	15.50
		1000-42-42100-515050-00000000-	030037029	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	23.25
		1000-42-42100-515050-00000000-	029946183	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	181.00
		1000-42-42100-515050-00000000-	029972381	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	22.25
		1000-42-42100-515050-00000000-	029962080	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	68.00
		1000-42-42100-515050-00000000-	029982946	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	181.00
		1000-42-42100-515050-00000000-	029959453	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	255.99
		1000-42-42100-515050-00000000-	029959452	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	260.25
		1000-42-42100-515050-00000000-	029959451	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	59.00
		1000-42-42100-515050-00000000-	029950405	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	68.00
		1000-42-42100-515050-00000000-	029960310	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	345.00
		1000-42-42100-515050-00000000-	029960544	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	23.25
		1000-42-42100-515050-00000000-	029972125	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	23.25
		1000-42-42100-515050-00000000-	029962079	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	68.00
		1000-42-42100-515050-00000000-	030038127	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	15.50
		1000-42-42100-515050-00000000-	030038129	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	15.50

1000-42-42100-515050-00000000-	030364957	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	23.25
1000-42-42100-515050-00000000-	030042491	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	23.25
1000-42-42100-515050-00000000-	030038128	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	15.50
1000-42-42100-515050-00000000-	029983639	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	12.50
1000-42-42100-515050-00000000-	029999032	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	12.50
1000-42-42100-515050-00000000-	029999031	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	25.00
1000-42-42100-515050-00000000-	029983640	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	66.75
1000-42-42100-515050-00000000-	030378309	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	177.00
1000-42-42100-515050-00000000-	029998616	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	487.00
1000-42-42100-515050-00000000-	029999034	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	12.50
1000-42-42100-515050-00000000-	030038126	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	15.50
1000-42-42100-515050-00000000-	030412269	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	27.00
1000-42-42100-515050-00000000-	030937442	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	17.68
1000-42-42100-515050-00000000-	030925450	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	17.68
1000-42-42100-515050-00000000-	030937441	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	17.68
1000-42-42100-515050-00000000-	030937443	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	17.68
1000-42-42100-515050-00000000-	031186429	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	32.69
1000-42-42100-515050-00000000-	030949838	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	17.68
1000-42-42100-515050-00000000-	031199312	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	32.69
1000-42-42100-515050-00000000-	030937444	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	17.68
1000-42-42100-515050-00000000-	030937445	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	17.68
1000-42-42100-515670-00000000-	030606483	NAME TAGS AND COLLAR PINS	90007296	6/10/2025	8.75
1000-42-42100-515670-00000000-	030553536	NAME TAGS AND COLLAR PINS	90007296	6/10/2025	8.75
1000-42-42100-515340-00000000-	031094702	COVERALLS FOR TRAINING STAFF	90007296	6/10/2025	109.00
1000-42-42100-515340-00000000-	031035605	COVERALLS FOR TRAINING STAFF	90007296	6/10/2025	111.50
1000-42-42100-515340-00000000-	030949550	COVERALLS FOR TRAINING STAFF	90007296	6/10/2025	111.50
1000-42-42100-515050-00000000-	031213868	NEW HIRE LATERAL UNIFORMS BLANKET	90007296	6/10/2025	32.69
1000-42-42100-515050-00000000-	030913679	NEW HIRE LATERAL UNIFORMS BLANKET	90007296	6/10/2025	17.68
1000-42-42100-515050-00000000-	030524291	NEW HIRE LATERAL UNIFORMS BLANKET	90007296	6/10/2025	68.00
1000-42-42100-515050-00000000-	030524004	NEW HIRE LATERAL UNIFORMS BLANKET	90007296	6/10/2025	15.50
1000-42-42100-515050-00000000-	030967695	NEW HIRE LATERAL UNIFORMS BLANKET	90007296	6/10/2025	35.36
1000-42-42100-515670-00000000-	029366951	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029366952	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029366953	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029366954	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029366966	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029366967	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029366968	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029366970	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029366975	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029366979	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029366976	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029320423	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	34.00
1000-42-42100-515670-00000000-	029320425	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	34.00
1000-42-42100-515670-00000000-	029320427	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	34.00
1000-42-42100-515670-00000000-	030980276	UNIFORM ALLOWANCE 2024 BLANKET	90007296	6/10/2025	31.17
1000-42-42100-515670-00000000-	030992998	UNIFORM ALLOWANCE 2024 BLANKET	90007296	6/10/2025	65.50
1000-42-42100-515670-00000000-	030949808	UNIFORM ALLOWANCE 2024 BLANKET	90007296	6/10/2025	31.17
1000-42-42100-515670-00000000-	030914491	UNIFORM ALLOWANCE 2024 BLANKET	90007296	6/10/2025	65.50
1000-42-42100-515670-00000000-	031005074	UNIFORM ALLOWANCE 2024 BLANKET	90007296	6/10/2025	65.55
1000-42-42100-515670-00000000-	029396085	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	110.00
1000-42-42100-515670-00000000-	029396086	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	110.00
1000-42-42100-515670-00000000-	029396087	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	110.00
1000-42-42100-515670-00000000-	029389642	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	169.00
1000-42-42100-515670-00000000-	029389646	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	84.50
1000-42-42100-515670-00000000-	029395996	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	20.24
1000-42-42100-515670-00000000-	029396084	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	110.00
1000-42-42100-515670-00000000-	029396045	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	40.48
1000-42-42100-515670-00000000-	029396000	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	70.00
1000-42-42100-515670-00000000-	029396113	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	160.00
1000-42-42100-515670-00000000-	029389368	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	336.75
1000-42-42100-515670-00000000-	029389367	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	364.75
1000-42-42100-515670-00000000-	029389031	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	525.50
1000-42-42100-515670-00000000-	029384538	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	62.00
1000-42-42100-515670-00000000-	029384518	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	51.00
1000-42-42100-515670-00000000-	029384121	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	160.00

		1000-42-42100-515670-00000000-	029384122	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	18.80
		1000-42-42100-515670-00000000-	029384082	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	21.00
		1000-42-42100-515670-00000000-	029384087	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	21.00
		1000-42-42100-515670-00000000-	029384057	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	21.00
		1000-42-42100-515670-00000000-	029384039	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
		1000-42-42100-515670-00000000-	029384055	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	21.00
		1000-42-42100-515670-00000000-	029384032	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	20.79
		1000-42-42100-515670-00000000-	029389030	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	545.00
		1000-42-42100-515670-00000000-	029383957	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	60.72
		1000-42-42100-515670-00000000-	029383961	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	60.72
		1000-42-42100-515670-00000000-	029371969	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	20.24
		1000-42-42100-515670-00000000-	029371967	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	20.24
		1000-42-42100-515670-00000000-	029383946	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
		1000-42-42100-515670-00000000-	029383947	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	40.10
		1000-42-42100-515670-00000000-	029383952	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	80.50
		1000-42-42100-515670-00000000-	029379405	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	29.50
		1000-42-42100-515670-00000000-	029383944	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	105.00
		1000-42-42100-515670-00000000-	029377360	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	568.25
		1000-42-42100-515670-00000000-	029377346	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	725.00
		1000-42-42100-515670-00000000-	029384026	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	10.81
		1000-42-42100-515670-00000000-	029407709	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	62.00
		1000-42-42100-515670-00000000-	029414260	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	20.24
		1000-42-42100-515670-00000000-	029407712	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	34.26
		1000-42-42100-515670-00000000-	029407500	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	90.50
		1000-42-42100-515670-00000000-	029407222	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	496.50
		1000-42-42100-515670-00000000-	029407501	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	90.50
		1000-42-42100-515670-00000000-	029407219	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	340.60
		1000-42-42100-515670-00000000-	029407221	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	410.50
		1000-42-42100-515670-00000000-	029407204	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	12.50
		1000-42-42100-515670-00000000-	029407206	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	25.00
		1000-42-42100-515670-00000000-	029414276	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	17.50
		1000-42-42100-515670-00000000-	029400328	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	220.00
		1000-42-42100-515670-00000000-	029400325	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	102.75
		1000-42-42100-515670-00000000-	029407199	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	12.50
		1000-42-42100-515670-00000000-	029407198	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	12.50
		1000-42-42100-515670-00000000-	029406929	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	300.70
		1000-42-42100-515670-00000000-	029406928	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	700.22
		1000-42-42100-515670-00000000-	029406927	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	653.50
		1000-42-42100-515670-00000000-	029406925	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	405.00
		1000-42-42100-515670-00000000-	029325137	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	17.00
		1000-42-42100-515670-00000000-	029335499	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
		1000-42-42100-515670-00000000-	029335500	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
		1000-42-42100-515670-00000000-	029335502	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	21.00
		1000-42-42100-515670-00000000-	029335504	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	21.00
		1000-42-42100-515670-00000000-	029335508	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	21.00
		1000-42-42100-515670-00000000-	029335509	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	17.50
		1000-42-42100-515670-00000000-	029335514	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
		1000-42-42100-515670-00000000-	029335523	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	14.26
		1000-42-42100-515670-00000000-	029335524	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	20.79
		1000-42-42100-515670-00000000-	029335525	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	21.00
		1000-42-42100-515670-00000000-	029335529	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	19.31
		1000-42-42100-515670-00000000-	029340475	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	218.00
		1000-42-42100-515670-00000000-	029342935	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	13.63
		1000-42-42100-515670-00000000-	029346812	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	60.72
		1000-42-42100-515670-00000000-	029346821	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	20.24
		1000-42-42100-515670-00000000-	029346824	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	41.24
		1000-42-42100-515670-00000000-	029346871	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	1.04
		1000-42-42100-515670-00000000-	029346875	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	20.24
		1000-42-42100-515670-00000000-	029346889	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	104.00
		1000-42-42100-515670-00000000-	029346891	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	115.00
		1000-42-42100-515670-00000000-	029346892	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	104.30
		1000-42-42100-515670-00000000-	029352756	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	723.00
		1000-42-42100-515670-00000000-	029354372	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	264.00
		1000-42-42100-515670-00000000-	029354373	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	265.00
		1000-42-42100-515670-00000000-	029354376	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	4.25
		1000-42-42100-515670-00000000-	029354378	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	208.00

		1000-42-42100-515670-00000000-	029355525	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	126.00
		1000-42-42100-515670-00000000-	029355526	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	84.00
		1000-42-42100-515670-00000000-	029359394	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	8.87
		1000-42-42100-515670-00000000-	029359564	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	160.00
		1000-42-42100-515670-00000000-	029359565	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	20.00
		1000-42-42100-515670-00000000-	029359566	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	20.00
		1000-42-42100-515670-00000000-	029359567	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	98.00
		1000-42-42100-515670-00000000-	029359568	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	98.00
		1000-42-42100-515670-00000000-	029362144	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	25.00
		1000-42-42100-515670-00000000-	029365147	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	254.25
		1000-42-42100-515670-00000000-	029365899	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	15.50
		1000-42-42100-515670-00000000-	029365935	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	78.00
		1000-42-42100-515670-00000000-	029366941	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
		1000-42-42100-515670-00000000-	029366942	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
		1000-42-42100-515670-00000000-	029366943	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
		1000-42-42100-515670-00000000-	029366946	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
		1000-42-42100-515670-00000000-	029366947	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
		1000-42-42100-515670-00000000-	029366948	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
		1000-42-42100-515670-00000000-	029366949	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	2.25
		1000-42-42100-515670-00000000-	029366950	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
		1000-42-42100-515670-00000000-	029431700	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	391.75
		1000-42-42100-515670-00000000-	029432552	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	119.90
		1000-42-42100-515670-00000000-	029432556	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	276.00
		1000-42-42100-515670-00000000-	029431660	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	12.50
		1000-42-42100-515670-00000000-	029431661	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	25.00
		1000-42-42100-515670-00000000-	029431662	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	12.50
		1000-42-42100-515670-00000000-	029431663	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	12.50
		1000-42-42100-515670-00000000-	029431394	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	486.00
		1000-42-42100-515670-00000000-	029431655	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	37.50
		1000-42-42100-515670-00000000-	029431656	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	12.50
		1000-42-42100-515670-00000000-	029431664	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	168.50
		1000-42-42100-515670-00000000-	029431026	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	418.50
		1000-42-42100-515670-00000000-	029431021	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	12.50
		1000-42-42100-515670-00000000-	029431391	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	179.75
		1000-42-42100-515670-00000000-	029431392	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	271.00
		1000-42-42100-515670-00000000-	029431164	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	458.60
		1000-42-42100-515670-00000000-	029431027	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	477.74
		1000-42-42100-515670-00000000-	029431195	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	478.00
		1000-42-42100-515670-00000000-	029431393	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	206.50
		1000-42-42100-515670-00000000-	029431275	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	51.00
		1000-42-42100-515050-00000000-	030522396	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	225.22
		1000-42-42100-515050-00000000-	030514990	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	135.00
		1000-42-42100-515050-00000000-	030511917	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	20.25
		1000-42-42100-515050-00000000-	030500439	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	448.22
		1000-42-42100-515670-00000000-	029371718	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.00
		1000-42-42100-515050-00000000-	030489186	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	23.25
		1000-42-42100-515050-00000000-	030460329	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	110.00
		1000-42-42100-515670-00000000-	029371887	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
		1000-42-42100-515050-00000000-	030393490	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	77.00
		1000-42-42100-515050-00000000-	030393489	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	77.00
		1000-42-42100-515670-00000000-	029371964	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	104.24
		1000-42-42100-515050-00000000-	030390265	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	177.00
		1000-42-42100-515050-00000000-	030364959	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	411.48
		1000-42-42100-515670-00000000-	029400334	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
		1000-42-42100-515050-00000000-	030421569	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	350.24
		1000-42-42100-515670-00000000-	029403016	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.53
		1000-42-42100-515670-00000000-	029403019	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	20.24
		1000-42-42100-515050-00000000-	030489172	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	27.00
		1000-42-42100-515050-00000000-	030352274	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	22.74
		1000-42-42100-515670-00000000-	029406926	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	314.50
		1000-42-42100-515670-00000000-	029407200	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515050-00000000-	030513841	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	15.50
		1000-42-42100-515670-00000000-	029414270	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.50
		1000-42-42100-515670-00000000-	029414273	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
		1000-42-42100-515670-00000000-	029416566	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	115.00
		1000-42-42100-515670-00000000-	029418546	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	588.50

1000-42-42100-515670-00000000-	029418547	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	591.50
1000-42-42100-515670-00000000-	029418548	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	515.00
1000-42-42100-515670-00000000-	029418680	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029418681	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	533.00
1000-42-42100-515670-00000000-	029443890	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	539.50
1000-42-42100-515670-00000000-	029443891	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	580.00
1000-42-42100-515670-00000000-	029443919	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	324.00
1000-42-42100-515670-00000000-	029443608	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	249.70
1000-42-42100-515670-00000000-	029443528	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	642.00
1000-42-42100-515670-00000000-	029443529	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	143.25
1000-42-42100-515670-00000000-	029443807	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	103.50
1000-42-42100-515670-00000000-	029443728	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	131.00
1000-42-42100-515670-00000000-	029443609	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	506.50
1000-42-42100-515670-00000000-	029443612	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	445.25
1000-42-42100-515670-00000000-	029443727	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	315.00
1000-42-42100-515670-00000000-	029443726	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	369.75
1000-42-42100-515670-00000000-	029444027	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	53.50
1000-42-42100-515670-00000000-	029444312	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515670-00000000-	029444049	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	436.75
1000-42-42100-515670-00000000-	029445007	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	029445024	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	24.00
1000-42-42100-515670-00000000-	029445025	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	029445027	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	24.00
1000-42-42100-515670-00000000-	029445003	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	029444996	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	029444605	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	115.00
1000-42-42100-515670-00000000-	029444509	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	208.00
1000-42-42100-515670-00000000-	029444325	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515670-00000000-	029444508	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	468.75
1000-42-42100-515670-00000000-	029444313	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	84.50
1000-42-42100-515670-00000000-	029444314	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.15
1000-42-42100-515670-00000000-	029445527	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	286.00
1000-42-42100-515670-00000000-	029447142	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.00
1000-42-42100-515670-00000000-	029445904	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.00
1000-42-42100-515670-00000000-	029451466	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	160.00
1000-42-42100-515670-00000000-	029451468	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	160.00
1000-42-42100-515670-00000000-	029451469	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	160.00
1000-42-42100-515670-00000000-	029455973	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	542.47
1000-42-42100-515670-00000000-	029451464	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	80.75
1000-42-42100-515670-00000000-	029451465	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	146.50
1000-42-42100-515670-00000000-	029451451	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029455974	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	656.00
1000-42-42100-515670-00000000-	029447145	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029447146	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029451405	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
1000-42-42100-515670-00000000-	029451445	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029451418	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	20.24
1000-42-42100-515670-00000000-	029451389	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
1000-42-42100-515670-00000000-	029451399	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
1000-42-42100-515670-00000000-	029447152	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029447150	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029447151	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029447148	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	156.00
1000-42-42100-515670-00000000-	029447149	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029451447	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029457561	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029456902	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	140.00
1000-42-42100-515670-00000000-	029456200	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	551.75
1000-42-42100-515670-00000000-	029456199	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	353.00
1000-42-42100-515670-00000000-	029457076	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	3.00
1000-42-42100-515670-00000000-	029456587	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	320.50
1000-42-42100-515670-00000000-	029456586	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	6.25
1000-42-42100-515670-00000000-	029456474	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515670-00000000-	029456479	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	61.95
1000-42-42100-515670-00000000-	029432787	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	132.00
1000-42-42100-515670-00000000-	029432794	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.00

1000-42-42100-515670-00000000-	029432815	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	184.35
1000-42-42100-515670-00000000-	029432859	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.00
1000-42-42100-515670-00000000-	029433213	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	248.50
1000-42-42100-515670-00000000-	029433214	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	82.05
1000-42-42100-515670-00000000-	029433216	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	368.50
1000-42-42100-515670-00000000-	029433217	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	34.00
1000-42-42100-515670-00000000-	029433314	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	254.50
1000-42-42100-515670-00000000-	029433478	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	24.00
1000-42-42100-515670-00000000-	029418682	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029418690	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	662.00
1000-42-42100-515670-00000000-	029418691	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	511.25
1000-42-42100-515670-00000000-	029418692	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	433.75
1000-42-42100-515670-00000000-	029418693	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	276.75
1000-42-42100-515670-00000000-	029418694	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	29.00
1000-42-42100-515670-00000000-	029418886	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	182.50
1000-42-42100-515670-00000000-	029418888	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	143.00
1000-42-42100-515670-00000000-	029419121	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
1000-42-42100-515670-00000000-	029419307	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	158.50
1000-42-42100-515670-00000000-	029420267	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	84.50
1000-42-42100-515670-00000000-	029420957	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.00
1000-42-42100-515670-00000000-	029420961	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	1.80
1000-42-42100-515670-00000000-	029420969	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	83.50
1000-42-42100-515670-00000000-	029420970	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	328.00
1000-42-42100-515670-00000000-	029420971	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	102.59
1000-42-42100-515670-00000000-	029421257	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	101.30
1000-42-42100-515670-00000000-	029426300	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	220.00
1000-42-42100-515670-00000000-	029426301	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029426395	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	121.44
1000-42-42100-515670-00000000-	029426511	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	40.48
1000-42-42100-515670-00000000-	029426512	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
1000-42-42100-515670-00000000-	029426513	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
1000-42-42100-515670-00000000-	029426529	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029426530	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029426531	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029426532	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029430930	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	485.50
1000-42-42100-515670-00000000-	029431020	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029433856	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	159.00
1000-42-42100-515670-00000000-	029434811	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	6.00
1000-42-42100-515670-00000000-	029435252	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029435254	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029435255	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475617	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475606	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	156.00
1000-42-42100-515670-00000000-	029475605	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475603	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	140.50
1000-42-42100-515670-00000000-	029475608	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475609	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475613	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475611	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475610	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	156.00
1000-42-42100-515670-00000000-	029475615	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	156.00
1000-42-42100-515670-00000000-	029475616	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475629	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	312.00
1000-42-42100-515670-00000000-	029475620	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475618	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475624	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475622	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475626	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475619	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	156.00
1000-42-42100-515670-00000000-	029475628	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475627	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029484058	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	117.00
1000-42-42100-515670-00000000-	029479503	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
1000-42-42100-515670-00000000-	029479504	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	63.00
1000-42-42100-515670-00000000-	029479521	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	98.00

		1000-42-42100-515670-00000000-	029479505	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	160.00
		1000-42-42100-515670-00000000-	029483895	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	457.40
		1000-42-42100-515670-00000000-	029483897	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	441.70
		1000-42-42100-515670-00000000-	029483896	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	275.20
		1000-42-42100-515670-00000000-	029483999	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	117.75
		1000-42-42100-515670-00000000-	029484050	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.00
		1000-42-42100-515670-00000000-	029483898	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	176.75
		1000-42-42100-515670-00000000-	029475632	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
		1000-42-42100-515670-00000000-	029479502	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.75
		1000-42-42100-515670-00000000-	029484348	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	449.40
		1000-42-42100-515670-00000000-	029484342	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	400.00
		1000-42-42100-515670-00000000-	029484344	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	76.75
		1000-42-42100-515670-00000000-	029484341	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	371.50
		1000-42-42100-515670-00000000-	029484347	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	242.50
		1000-42-42100-515670-00000000-	029484346	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	240.00
		1000-42-42100-515670-00000000-	029484345	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	381.50
		1000-42-42100-515670-00000000-	029484785	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	103.50
		1000-42-42100-515670-00000000-	029455997	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029455999	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	590.46
		1000-42-42100-515670-00000000-	029485066	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029456000	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	283.75
		1000-42-42100-515670-00000000-	029484758	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	35.25
		1000-42-42100-515670-00000000-	029456001	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	345.75
		1000-42-42100-515670-00000000-	029484760	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	35.25
		1000-42-42100-515670-00000000-	029456050	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	317.75
		1000-42-42100-515670-00000000-	029484763	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	34.75
		1000-42-42100-515670-00000000-	029456051	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	714.70
		1000-42-42100-515670-00000000-	029484767	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	35.25
		1000-42-42100-515670-00000000-	029456057	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	424.00
		1000-42-42100-515670-00000000-	029484762	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	35.25
		1000-42-42100-515670-00000000-	029456186	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029456187	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.00
		1000-42-42100-515670-00000000-	029456188	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029456189	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029458250	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	6.25
		1000-42-42100-515670-00000000-	029485102	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	69.30
		1000-42-42100-515670-00000000-	029458339	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
		1000-42-42100-515670-00000000-	029484770	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	34.75
		1000-42-42100-515670-00000000-	029458340	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
		1000-42-42100-515670-00000000-	029485058	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	26.25
		1000-42-42100-515670-00000000-	029458341	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
		1000-42-42100-515670-00000000-	029462143	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
		1000-42-42100-515670-00000000-	029462150	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
		1000-42-42100-515670-00000000-	029462152	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
		1000-42-42100-515670-00000000-	029462155	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
		1000-42-42100-515670-00000000-	029462170	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
		1000-42-42100-515670-00000000-	029462217	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	40.48
		1000-42-42100-515670-00000000-	029466066	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.50
		1000-42-42100-515670-00000000-	029466115	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	38.50
		1000-42-42100-515670-00000000-	029468760	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.50
		1000-42-42100-515670-00000000-	029468802	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
		1000-42-42100-515670-00000000-	029468803	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	10.02
		1000-42-42100-515670-00000000-	029468834	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	10.64
		1000-42-42100-515670-00000000-	029472185	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	635.75
		1000-42-42100-515670-00000000-	029472186	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	249.75
		1000-42-42100-515670-00000000-	029472243	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	310.50
		1000-42-42100-515670-00000000-	029472287	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.50
		1000-42-42100-515670-00000000-	029472288	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	10.80
		1000-42-42100-515670-00000000-	029472289	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.00
		1000-42-42100-515670-00000000-	029472578	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	93.03
		1000-42-42100-515670-00000000-	029472588	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	258.00
		1000-42-42100-515670-00000000-	029472650	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	240.00
		1000-42-42100-515670-00000000-	029472771	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	502.00
		1000-42-42100-515670-00000000-	029435256	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
		1000-42-42100-515670-00000000-	029435257	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
		1000-42-42100-515670-00000000-	029438799	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.00

1000-42-42100-515670-00000000-	029438947	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
1000-42-42100-515670-00000000-	029438966	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	20.24
1000-42-42100-515670-00000000-	029438974	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
1000-42-42100-515670-00000000-	029456777	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	115.00
1000-42-42100-515670-00000000-	029484937	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	333.00
1000-42-42100-515670-00000000-	029485059	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	26.75
1000-42-42100-515670-00000000-	029484505	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	311.75
1000-42-42100-515670-00000000-	029484486	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	51.00
1000-42-42100-515670-00000000-	029485366	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.50
1000-42-42100-515670-00000000-	029485070	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029485072	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029485082	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.00
1000-42-42100-515670-00000000-	029485357	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029484909	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	450.50
1000-42-42100-515670-00000000-	030554100	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	3.00
1000-42-42100-515670-00000000-	030554102	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	1.50
1000-42-42100-515670-00000000-	030554101	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	1.50
1000-42-42100-515670-00000000-	030554105	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	4.50
1000-42-42100-515670-00000000-	030554103	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	1.50
1000-42-42100-515670-00000000-	030554098	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	1.50
1000-42-42100-515670-00000000-	030554096	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	3.00
1000-42-42100-515670-00000000-	030554099	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	1.50
1000-42-42100-515670-00000000-	030554095	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	1.50
1000-42-42100-515670-00000000-	030554094	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	3.00
1000-42-42100-515670-00000000-	030554093	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	4.50
1000-42-42100-515670-00000000-	030554092	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	3.00
1000-42-42100-515670-00000000-	030553029	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	132.00
1000-42-42100-515670-00000000-	030554091	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	1.50
1000-42-42100-515670-00000000-	030554106	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	3.00
1000-42-42100-515670-00000000-	030552029	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	105.10
1000-42-42100-515670-00000000-	030535700	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	270.00
1000-42-42100-515670-00000000-	030552027	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	210.20
1000-42-42100-515670-00000000-	030552026	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	105.10
1000-42-42100-515670-00000000-	030552025	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	105.10
1000-42-42100-515670-00000000-	030552024	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	210.20
1000-42-42100-515670-00000000-	030550968	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	35.25
1000-42-42100-515670-00000000-	030550962	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	35.25
1000-42-42100-515670-00000000-	030553028	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	132.00
1000-42-42100-515670-00000000-	030564118	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	119.10
1000-42-42100-515670-00000000-	030563766	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	37.25
1000-42-42100-515670-00000000-	030564119	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	105.10
1000-42-42100-515670-00000000-	030564120	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	210.20
1000-42-42100-515670-00000000-	030565823	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	030566070	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	029485416	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	715.50
1000-42-42100-515670-00000000-	029486649	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	124.00
1000-42-42100-515670-00000000-	029485397	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029485395	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029485392	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.50
1000-42-42100-515670-00000000-	029485375	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
1000-42-42100-515670-00000000-	029491838	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	250.00
1000-42-42100-515670-00000000-	029486651	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	9.75
1000-42-42100-515670-00000000-	029486650	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029491834	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029488000	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	234.00
1000-42-42100-515670-00000000-	029487999	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029487973	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	72.00
1000-42-42100-515670-00000000-	029487995	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029487998	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	156.00
1000-42-42100-515670-00000000-	029487996	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029486759	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029486741	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.00
1000-42-42100-515670-00000000-	029486738	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.00
1000-42-42100-515670-00000000-	029496709	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	680.05
1000-42-42100-515670-00000000-	029491922	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	220.00
1000-42-42100-515670-00000000-	029491931	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	276.02

		1000-42-42100-515670-00000000-	029491934	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	98.00
		1000-42-42100-515670-00000000-	029496675	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	565.25
		1000-42-42100-515670-00000000-	029496674	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	210.00
		1000-42-42100-515670-00000000-	029491935	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	160.00
		1000-42-42100-515670-00000000-	030925447	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	20.99
		1000-42-42100-515670-00000000-	030593566	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.00
		1000-42-42100-515670-00000000-	030925446	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	19.68
		1000-42-42100-515670-00000000-	030604362	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.74
		1000-42-42100-515670-00000000-	030579277	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.00
		1000-42-42100-515670-00000000-	030913874	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.50
		1000-42-42100-515670-00000000-	030577850	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.25
		1000-42-42100-515670-00000000-	030577294	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	119.10
		1000-42-42100-515670-00000000-	030928095	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	2.25
		1000-42-42100-515670-00000000-	030925616	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.40
		1000-42-42100-515670-00000000-	030937695	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	253.00
		1000-42-42100-515670-00000000-	031036583	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	6.00
		1000-42-42100-515670-00000000-	031032157	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	43.53
		1000-42-42100-515670-00000000-	031035680	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	262.00
		1000-42-42100-515670-00000000-	031018266	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	1.75
		1000-42-42100-515670-00000000-	031036584	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	3.00
		1000-42-42100-515670-00000000-	031017340	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
		1000-42-42100-515670-00000000-	031017339	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
		1000-42-42100-515670-00000000-	031017338	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
		1000-42-42100-515670-00000000-	031005660	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
		1000-42-42100-515670-00000000-	031007977	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	5.50
		1000-42-42100-515670-00000000-	031007981	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	5.50
		1000-42-42100-515670-00000000-	030993382	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	658.65
		1000-42-42100-515670-00000000-	031017341	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
		1000-42-42100-515670-00000000-	030949297	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.90
		1000-42-42100-515670-00000000-	030949298	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.40
		1000-42-42100-515670-00000000-	030980933	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	23.40
		1000-42-42100-515670-00000000-	030979621	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	231.22
		1000-42-42100-515670-00000000-	030967916	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	65.55
		1000-42-42100-515670-00000000-	030982191	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	7.43
		1000-42-42100-515670-00000000-	031372780	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	158.54
		1000-42-42100-515670-00000000-	031365610	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	7.99
		1000-42-42100-515670-00000000-	031333048	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.00
		1000-42-42100-515670-00000000-	031333051	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	83.04
		1000-42-42100-515670-00000000-	031356141	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	36.96
		1000-42-42100-515670-00000000-	031333049	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	41.61
		1000-42-42100-515670-00000000-	031372828	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	196.50
		1000-42-42100-515670-00000000-	031242498	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	121.00
		1000-42-42100-515670-00000000-	031199311	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
		1000-42-42100-515670-00000000-	031186427	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
		1000-42-42100-515670-00000000-	031186426	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
		1000-42-42100-515670-00000000-	031186418	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
		1000-42-42100-515670-00000000-	031186420	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
		1000-42-42100-515670-00000000-	031186424	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
		1000-42-42100-515670-00000000-	031186423	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
		1000-42-42100-515670-00000000-	031186425	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
		1000-42-42100-515670-00000000-	031308544	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
		1000-42-42100-515670-00000000-	031152024	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	65.55
		1000-42-42100-515670-00000000-	031140513	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	123.05
		1000-42-42100-515670-00000000-	031094653	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
		1000-42-42100-515670-00000000-	031125120	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
		1000-42-42100-515670-00000000-	031125121	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
		1000-42-42100-515670-00000000-	031061240	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
		1000-42-42100-515670-00000000-	031061241	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
		1000-42-42100-515670-00000000-	031061243	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
		1000-42-42100-515670-00000000-	031061242	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
		1000-42-42100-515670-00000000-	031173892	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
		1000-42-42100-515670-00000000-	031036586	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	3.00
		1000-42-42100-515670-00000000-	031048925	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	121.00
		1000-42-42100-515670-00000000-	031048263	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
		1000-42-42100-515670-00000000-	031048262	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
		1000-42-42100-515670-00000000-	031048261	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69

		1000-42-42100-515670-00000000-	031036588	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.00
		1000-42-42100-515670-00000000-	031036587	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	3.00
		1000-42-42100-515670-00000000-	031049650	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	6.05
		1000-42-42100-515670-00000000-	031384998	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	393.00
		1000-42-42100-515670-00000000-	031373700	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	238.98
		1000-42-42100-515670-00000000-	031373699	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.00
		1000-42-42100-515670-00000000-	030937860	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	30.75
		1000-42-42100-515670-00000000-	031036582	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.00
		1000-42-42100-515670-00000000-	030689361	FIRE COMMUNICATIONS NEW HIRES	90007360	6/17/2025	125.77
		1000-42-42100-515670-00000000-	030714438	FIRE COMMUNICATIONS NEW HIRES	90007360	6/17/2025	138.60
		1000-42-42100-515670-00000000-	030728197	FIRE COMMUNICATIONS NEW HIRES	90007360	6/17/2025	58.30
		1000-42-42100-515670-00000000-	030740420	FIRE COMMUNICATIONS NEW HIRES	90007360	6/17/2025	318.21
		1000-42-42100-515670-00000000-	030899024	FIRE COMMUNICATIONS NEW HIRES	90007360	6/17/2025	58.85
		1000-42-42100-515670-00000000-	030913954	FIRE COMMUNICATIONS NEW HIRES	90007360	6/17/2025	18.48
		1000-42-42100-515670-00000000-	030760779	FIRE COMMUNICATIONS NEW HIRES	90007360	6/17/2025	74.25
		1000-42-42100-515670-00000000-	031008723	FIRE COMMUNICATIONS NEW HIRES	90007360	6/17/2025	7.43
		1000-42-42100-515670-00000000-	029438977	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	20.24
		1000-42-42100-515670-00000000-	029438980	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	20.50
		1000-42-42100-515670-00000000-	029438984	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
		1000-42-42100-515670-00000000-	029438985	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
		1000-42-42100-515670-00000000-	029438987	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	76.25
		1000-42-42100-515670-00000000-	029439037	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.75
		1000-42-42100-515670-00000000-	029439038	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.50
		1000-42-42100-515670-00000000-	029439041	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
		1000-42-42100-515670-00000000-	029439044	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
		1000-42-42100-515670-00000000-	029439647	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	62.00
		1000-42-42100-515670-00000000-	029473010	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.00
		1000-42-42100-515670-00000000-	029473011	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.00
		1000-42-42100-515670-00000000-	029473012	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.00
		1000-42-42100-515670-00000000-	029473021	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.00
		1000-42-42100-515670-00000000-	029473022	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.81
		1000-42-42100-515670-00000000-	029473023	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.00
		1000-42-42100-515670-00000000-	029473316	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	250.50
		1000-42-42100-515670-00000000-	029473842	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	405.50
		1000-42-42100-515670-00000000-	029473887	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
		1000-42-42100-515670-00000000-	029473891	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	156.00
		1000-42-42100-515670-00000000-	029475317	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	64.27
		1000-42-42100-515670-00000000-	029475318	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	24.50
		1000-42-42100-515670-00000000-	029475601	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
		1000-42-42100-515670-00000000-	029496991	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	177.00
		1000-42-42100-515670-00000000-	029475602	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
		1000-42-42100-515670-00000000-	029496744	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	284.55
		1000-42-42100-515670-00000000-	029496784	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	435.00
		1000-42-42100-515670-00000000-	029496743	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	387.00
		1000-42-42100-515670-00000000-	029496987	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	198.50
		1000-42-42100-515670-00000000-	029496817	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029496838	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	105.20
		1000-42-42100-515670-00000000-	029496988	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	213.50
		1000-42-42100-515670-00000000-	029496990	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	480.75
		1000-42-42100-515670-00000000-	029496989	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	347.00
		1000-42-42100-515670-00000000-	029496741	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	654.75
		1000-42-42100-515670-00000000-	029496739	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	131.00
		1000-42-42100-515670-00000000-	029496710	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	238.73
		1000-42-42100-515670-00000000-	029496711	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	152.50
		1000-42-42100-515670-00000000-	029496742	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	387.96
		1000-42-42100-515670-00000000-	029497130	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	587.25
		1000-42-42100-515670-00000000-	029497116	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	67.83
		1000-42-42100-515670-00000000-	029497058	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	474.50
		1000-42-42100-515670-00000000-	029497057	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	348.00
		1000-42-42100-515670-00000000-	029497056	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	150.75
		1000-42-42100-515670-00000000-	029497458	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029497721	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	129.75
		1000-42-42100-515670-00000000-	029497716	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	29.50
		1000-42-42100-515670-00000000-	029497712	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.25
		1000-42-42100-515670-00000000-	029497709	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
		1000-42-42100-515670-00000000-	029497706	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.75

		1000-42-42100-515670-00000000-	029497222	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	35.25
		1000-42-42100-515670-00000000-	029497463	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029497449	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	53.50
		1000-42-42100-515670-00000000-	029497704	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	81.50
		1000-42-42100-515670-00000000-	029497524	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	386.25
		1000-42-42100-515670-00000000-	029497343	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	484.00
		1000-42-42100-515670-00000000-	029497725	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029497465	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	118.00
		1000-42-42100-515670-00000000-	029497474	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	26.25
		1000-42-42100-515670-00000000-	029497757	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	230.00
		1000-42-42100-515670-00000000-	029497755	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	302.50
		1000-42-42100-515670-00000000-	029497745	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.75
		1000-42-42100-515670-00000000-	029497739	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029497737	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.54
		1000-42-42100-515670-00000000-	029497735	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029497734	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029497728	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	7.02
		1000-42-42100-515670-00000000-	029497726	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.00
		1000-42-42100-515670-00000000-	029497733	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029504859	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	40.48
		1000-42-42100-515670-00000000-	029498463	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	173.00
		1000-42-42100-515670-00000000-	029498460	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	240.00
		1000-42-42100-515670-00000000-	029498557	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	86.50
		1000-42-42100-515670-00000000-	029499494	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.00
		1000-42-42100-515670-00000000-	029498477	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	249.00
		1000-42-42100-515670-00000000-	029499500	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	257.00
		1000-42-42100-515670-00000000-	029500645	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	187.00
		1000-42-42100-515670-00000000-	029504801	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	185.00
		1000-42-42100-515670-00000000-	029504802	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	75.00
		1000-42-42100-515670-00000000-	029504855	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
		1000-42-42100-515670-00000000-	029504846	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	63.00
		1000-42-42100-515670-00000000-	029504837	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	20.24
		1000-42-42100-515670-00000000-	029497986	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
		1000-42-42100-515670-00000000-	029497904	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	586.00
		1000-42-42100-515670-00000000-	029510673	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	371.75
		1000-42-42100-515670-00000000-	029505391	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	62.00
		1000-42-42100-515670-00000000-	029504870	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.72
		1000-42-42100-515670-00000000-	029505045	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	34.00
		1000-42-42100-515670-00000000-	029510348	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	583.00
		1000-42-42100-515670-00000000-	029510349	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	633.68
		1000-42-42100-515670-00000000-	029510481	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.00
		1000-42-42100-515670-00000000-	029510480	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.00
		1000-42-42100-515670-00000000-	029510482	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.00
		1000-42-42100-515670-00000000-	029510620	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	497.75
		1000-42-42100-515670-00000000-	029511045	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029511063	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	347.00
		1000-42-42100-515670-00000000-	029510882	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	34.75
		1000-42-42100-515670-00000000-	029510865	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029511030	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	92.75
		1000-42-42100-515670-00000000-	029511029	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	77.29
		1000-42-42100-515670-00000000-	029511028	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	75.50
		1000-42-42100-515670-00000000-	029511038	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.00
		1000-42-42100-515670-00000000-	029511040	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029511043	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029511048	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	33.75
		1000-42-42100-515670-00000000-	029511047	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029511046	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.00
		1000-42-42100-515670-00000000-	029510760	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	433.75
		1000-42-42100-515670-00000000-	029510796	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	247.00
		1000-42-42100-515670-00000000-	029511436	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	29.40
		1000-42-42100-515670-00000000-	029511132	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	319.25
		1000-42-42100-515670-00000000-	029511131	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	196.50
		1000-42-42100-515670-00000000-	029511065	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	475.25
		1000-42-42100-515670-00000000-	029511064	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	580.00
		1000-42-42100-515670-00000000-	029512911	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	327.00
		1000-42-42100-515670-00000000-	029511133	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	557.25

1000-42-42100-515670-00000000-	029511424	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	127.00
1000-42-42100-515670-00000000-	029511423	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	50.15
1000-42-42100-515670-00000000-	029511425	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	35.36
1000-42-42100-515670-00000000-	029793907	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	66.75
1000-42-42100-515670-00000000-	029519314	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	125.00
1000-42-42100-515670-00000000-	029519315	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	125.00
1000-42-42100-515670-00000000-	029519690	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	34.00
1000-42-42100-515670-00000000-	029520295	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	115.00
1000-42-42100-515670-00000000-	029519366	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	94.82
1000-42-42100-515670-00000000-	029519316	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	107.52
1000-42-42100-515670-00000000-	029567206	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029793849	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	93.25
1000-42-42100-515670-00000000-	029793906	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.50
1000-42-42100-515670-00000000-	029793905	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.50
1000-42-42100-515670-00000000-	029793904	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029793877	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	029519313	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	96.03
1000-42-42100-515670-00000000-	029519312	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	75.00
1000-42-42100-515670-00000000-	029794144	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	111.25
1000-42-42100-515670-00000000-	029793932	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.50
1000-42-42100-515670-00000000-	029793933	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.48
1000-42-42100-515670-00000000-	029793908	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	227.40
1000-42-42100-515670-00000000-	029793934	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029793941	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029793938	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
1000-42-42100-515670-00000000-	029793935	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
1000-42-42100-515670-00000000-	029793986	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	029794115	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	113.70
1000-42-42100-515670-00000000-	030497096	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	030500447	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030500448	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	030500464	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	241.00
1000-42-42100-515670-00000000-	030500964	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	35.25
1000-42-42100-515670-00000000-	030501600	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	210.20
1000-42-42100-515670-00000000-	030511782	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030511783	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030511784	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	030511797	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	030511798	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	030522402	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	030522405	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	030523339	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	105.10
1000-42-42100-515670-00000000-	030523768	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	132.00
1000-42-42100-515670-00000000-	030524712	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	030525343	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	030525346	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	030525348	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	029794378	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029794230	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	23.25
1000-42-42100-515670-00000000-	029794380	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	208.50
1000-42-42100-515670-00000000-	029794379	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	294.70
1000-42-42100-515670-00000000-	029794385	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	115.00
1000-42-42100-515670-00000000-	029794384	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	50.25
1000-42-42100-515670-00000000-	029794383	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	89.98
1000-42-42100-515670-00000000-	029794382	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515670-00000000-	029794381	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	73.75
1000-42-42100-515670-00000000-	029794450	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	84.50
1000-42-42100-515670-00000000-	029794243	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	96.50
1000-42-42100-515670-00000000-	029794595	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029807815	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029795175	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	5.50
1000-42-42100-515670-00000000-	029795116	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.00
1000-42-42100-515670-00000000-	029795117	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.00
1000-42-42100-515670-00000000-	029795827	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515670-00000000-	029807695	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029807734	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25

1000-42-42100-515670-00000000-	029807690	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.46
1000-42-42100-515670-00000000-	029807738	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	029807735	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	029807802	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	136.44
1000-42-42100-515670-00000000-	029807813	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	71.98
1000-42-42100-515670-00000000-	029807814	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	58.23
1000-42-42100-515670-00000000-	029795115	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	36.00
1000-42-42100-515670-00000000-	029794596	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	81.00
1000-42-42100-515670-00000000-	029808396	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029808420	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029808273	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515670-00000000-	029808235	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	63.00
1000-42-42100-515670-00000000-	029808208	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	81.50
1000-42-42100-515670-00000000-	029808068	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515670-00000000-	029808067	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
1000-42-42100-515670-00000000-	029808066	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
1000-42-42100-515670-00000000-	029808065	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.25
1000-42-42100-515670-00000000-	029807882	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515050-00000000-	029846937	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029819685	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.22
1000-42-42100-515670-00000000-	029811361	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	5.50
1000-42-42100-515670-00000000-	029815050	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	75.00
1000-42-42100-515670-00000000-	029811587	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.00
1000-42-42100-515670-00000000-	029811745	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.00
1000-42-42100-515670-00000000-	029815060	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	125.00
1000-42-42100-515670-00000000-	029815056	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029815051	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029819681	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029819683	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	029819680	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.74
1000-42-42100-515670-00000000-	029815070	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	125.00
1000-42-42100-515670-00000000-	029819684	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.74
1000-42-42100-515670-00000000-	029811360	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	5.50
1000-42-42100-515670-00000000-	029810722	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	75.00
1000-42-42100-515050-00000000-	029846931	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515050-00000000-	029833745	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	118.00
1000-42-42100-515050-00000000-	029833747	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	118.00
1000-42-42100-515050-00000000-	029833746	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	118.00
1000-42-42100-515050-00000000-	029834048	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	45.00
1000-42-42100-515050-00000000-	029834046	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	45.00
1000-42-42100-515050-00000000-	029834049	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	45.00
1000-42-42100-515050-00000000-	029846704	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	122.50
1000-42-42100-515050-00000000-	029846201	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	242.25
1000-42-42100-515050-00000000-	029846200	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	628.23
1000-42-42100-515050-00000000-	029846928	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515050-00000000-	029846929	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515050-00000000-	029846930	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515050-00000000-	029832840	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	332.00
1000-42-42100-515050-00000000-	029849263	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515050-00000000-	029847352	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	705.00
1000-42-42100-515050-00000000-	029847351	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	823.00
1000-42-42100-515050-00000000-	029846938	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515050-00000000-	029846934	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029819697	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	126.00
1000-42-42100-515050-00000000-	029846935	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515050-00000000-	029846936	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029819695	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515050-00000000-	029846933	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029820008	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515050-00000000-	029846932	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029820007	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	105.10
1000-42-42100-515670-00000000-	029819832	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	31.24
1000-42-42100-515670-00000000-	029819835	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	66.75
1000-42-42100-515670-00000000-	029819820	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	75.23
1000-42-42100-515670-00000000-	029819763	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	308.50
1000-42-42100-515670-00000000-	029819700	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.48

1000-42-42100-515670-00000000-	029819699	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.23
1000-42-42100-515670-00000000-	029820972	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	113.70
1000-42-42100-515670-00000000-	029820276	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029820971	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029821315	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.00
1000-42-42100-515670-00000000-	029820690	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
1000-42-42100-515670-00000000-	029821751	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	4.25
1000-42-42100-515670-00000000-	029821945	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.50
1000-42-42100-515670-00000000-	029821781	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.50
1000-42-42100-515050-00000000-	029849262	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515670-00000000-	029821711	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	62.00
1000-42-42100-515670-00000000-	029821748	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	34.00
1000-42-42100-515670-00000000-	029821755	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	4.25
1000-42-42100-515670-00000000-	029820013	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	181.00
1000-42-42100-515670-00000000-	029820012	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	107.25
1000-42-42100-515670-00000000-	029820011	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	029821788	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	4.25
1000-42-42100-515670-00000000-	029820010	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	103.50
1000-42-42100-515670-00000000-	029820009	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	029820687	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
1000-42-42100-515670-00000000-	029822043	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	4.25
1000-42-42100-515670-00000000-	029821780	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.50
1000-42-42100-515670-00000000-	029821777	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.75
1000-42-42100-515670-00000000-	029821776	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.75
1000-42-42100-515670-00000000-	029821759	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.75
1000-42-42100-515670-00000000-	029821756	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	30.00
1000-42-42100-515670-00000000-	029821784	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.50
1000-42-42100-515050-00000000-	029877678	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515050-00000000-	029878068	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	396.00
1000-42-42100-515050-00000000-	029878071	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	853.00
1000-42-42100-515050-00000000-	029878065	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	133.00
1000-42-42100-515050-00000000-	029878066	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	529.00
1000-42-42100-515050-00000000-	029878067	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	396.00
1000-42-42100-515050-00000000-	029877202	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	370.75
1000-42-42100-515050-00000000-	029877207	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	124.73
1000-42-42100-515050-00000000-	029877203	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	433.75
1000-42-42100-515050-00000000-	029878072	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	660.00
1000-42-42100-515050-00000000-	029877170	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	306.25
1000-42-42100-515050-00000000-	029865800	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	123.75
1000-42-42100-515050-00000000-	029865138	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	308.25
1000-42-42100-515050-00000000-	029865132	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	393.23
1000-42-42100-515670-00000000-	029833176	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	54.00
1000-42-42100-515050-00000000-	029865131	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	270.25
1000-42-42100-515670-00000000-	029822964	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.00
1000-42-42100-515050-00000000-	029865130	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	152.25
1000-42-42100-515670-00000000-	029823774	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515050-00000000-	029857460	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029832769	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	111.25
1000-42-42100-515050-00000000-	029857750	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	53.50
1000-42-42100-515670-00000000-	029832811	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	69.75
1000-42-42100-515050-00000000-	029865077	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	325.00
1000-42-42100-515670-00000000-	029823030	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.00
1000-42-42100-515050-00000000-	029877171	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	263.50
1000-42-42100-515670-00000000-	029823029	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.00
1000-42-42100-515050-00000000-	029857456	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029822928	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.00
1000-42-42100-515050-00000000-	029857457	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515050-00000000-	029857458	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029832896	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.50
1000-42-42100-515050-00000000-	029849268	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515050-00000000-	029849266	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515670-00000000-	029833109	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	264.00
1000-42-42100-515670-00000000-	029832952	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	81.50
1000-42-42100-515670-00000000-	029832899	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	178.00
1000-42-42100-515670-00000000-	029832898	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	159.18
1000-42-42100-515670-00000000-	029832897	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50

1000-42-42100-515670-00000000-	029822044	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.75
1000-42-42100-515670-00000000-	029846191	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	105.20
1000-42-42100-515670-00000000-	029833410	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	132.00
1000-42-42100-515670-00000000-	029833626	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.48
1000-42-42100-515670-00000000-	029836012	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029846034	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.50
1000-42-42100-515670-00000000-	029846064	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.48
1000-42-42100-515670-00000000-	029846065	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029846036	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.22
1000-42-42100-515670-00000000-	029846025	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	126.20
1000-42-42100-515670-00000000-	029841451	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	315.00
1000-42-42100-515670-00000000-	029857251	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	81.50
1000-42-42100-515670-00000000-	029846195	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	137.25
1000-42-42100-515670-00000000-	029846192	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.48
1000-42-42100-515670-00000000-	029846193	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	96.25
1000-42-42100-515670-00000000-	029846194	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.74
1000-42-42100-515670-00000000-	029847311	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	132.00
1000-42-42100-515670-00000000-	029846992	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.00
1000-42-42100-515670-00000000-	029846199	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	126.75
1000-42-42100-515670-00000000-	029846714	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	81.50
1000-42-42100-515670-00000000-	029857228	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	301.25
1000-42-42100-515670-00000000-	029857199	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	136.44
1000-42-42100-515670-00000000-	029857188	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.22
1000-42-42100-515670-00000000-	029848302	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.49
1000-42-42100-515670-00000000-	029857344	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	84.50
1000-42-42100-515670-00000000-	029865122	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
1000-42-42100-515670-00000000-	029865123	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515670-00000000-	029865056	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	93.00
1000-42-42100-515670-00000000-	029865028	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.48
1000-42-42100-515670-00000000-	029864994	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.22
1000-42-42100-515670-00000000-	029857437	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.00
1000-42-42100-515670-00000000-	029864993	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.25
1000-42-42100-515670-00000000-	029857511	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.74
1000-42-42100-515670-00000000-	029864987	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	153.25
1000-42-42100-515670-00000000-	029865124	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	186.75
1000-42-42100-515670-00000000-	029865125	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	50.25
1000-42-42100-515670-00000000-	029857255	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	155.25
1000-42-42100-515670-00000000-	029846198	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	66.75
1000-42-42100-515670-00000000-	029846674	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	54.00
1000-42-42100-515670-00000000-	029872764	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	20.00
1000-42-42100-515670-00000000-	029865129	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515670-00000000-	029865485	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	30.00
1000-42-42100-515670-00000000-	029865127	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515670-00000000-	029865126	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	222.50
1000-42-42100-515670-00000000-	029866151	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	106.00
1000-42-42100-515670-00000000-	029865871	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.50
1000-42-42100-515670-00000000-	029865634	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	124.00
1000-42-42100-515670-00000000-	029865563	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029866163	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	52.00
1000-42-42100-515670-00000000-	029869475	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
1000-42-42100-515670-00000000-	029869502	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
1000-42-42100-515670-00000000-	029872762	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	20.00
1000-42-42100-515670-00000000-	029872763	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	160.00
1000-42-42100-515670-00000000-	029869478	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
1000-42-42100-515670-00000000-	029878625	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	029877201	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	029877323	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029877439	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	99.00
1000-42-42100-515670-00000000-	029877324	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	64.74
1000-42-42100-515670-00000000-	029877133	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029877200	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515670-00000000-	029877130	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	24.25
1000-42-42100-515670-00000000-	029878130	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	230.00
1000-42-42100-515670-00000000-	029878334	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	69.75
1000-42-42100-515670-00000000-	029878003	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	132.00
1000-42-42100-515670-00000000-	029877442	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	101.00

1000-42-42100-515670-00000000-	029877829	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	136.44
1000-42-42100-515670-00000000-	029877566	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029877550	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	81.00
1000-42-42100-515670-00000000-	029890042	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	222.75
1000-42-42100-515670-00000000-	029879611	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	72.00
1000-42-42100-515050-00000000-	029933580	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	149.00
1000-42-42100-515050-00000000-	029890907	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	559.50
1000-42-42100-515050-00000000-	029933581	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	029885104	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.00
1000-42-42100-515050-00000000-	029933648	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	117.50
1000-42-42100-515670-00000000-	029889762	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	95.50
1000-42-42100-515670-00000000-	029889643	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	117.50
1000-42-42100-515050-00000000-	029878944	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515050-00000000-	029878943	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515050-00000000-	029878655	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515670-00000000-	029885105	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.00
1000-42-42100-515050-00000000-	029878075	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	660.00
1000-42-42100-515050-00000000-	029878654	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515050-00000000-	029878073	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	705.00
1000-42-42100-515050-00000000-	029878074	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	837.00
1000-42-42100-515670-00000000-	029889644	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.23
1000-42-42100-515050-00000000-	029849269	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515050-00000000-	029849271	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515670-00000000-	029889645	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	16.75
1000-42-42100-515050-00000000-	029849270	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515050-00000000-	029857452	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	123.75
1000-42-42100-515050-00000000-	029857453	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029889954	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.48
1000-42-42100-515050-00000000-	029857455	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515050-00000000-	029857459	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515050-00000000-	029857751	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	53.50
1000-42-42100-515670-00000000-	029889899	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.22
1000-42-42100-515670-00000000-	029889868	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.00
1000-42-42100-515050-00000000-	030011567	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	778.00
1000-42-42100-515050-00000000-	029946683	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029889863	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.00
1000-42-42100-515050-00000000-	029960301	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	115.00
1000-42-42100-515050-00000000-	029998280	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	252.50
1000-42-42100-515670-00000000-	029889805	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515050-00000000-	029971683	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	856.25
1000-42-42100-515670-00000000-	029889956	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.74
1000-42-42100-515050-00000000-	029999758	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	53.50
1000-42-42100-515050-00000000-	030006262	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	7.99
1000-42-42100-515670-00000000-	029902089	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	95.21
1000-42-42100-515050-00000000-	029998607	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	132.00
1000-42-42100-515050-00000000-	029946409	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	252.50
1000-42-42100-515670-00000000-	029892584	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515050-00000000-	029946410	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	617.00
1000-42-42100-515670-00000000-	029891367	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	84.00
1000-42-42100-515670-00000000-	029891957	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515670-00000000-	029893951	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029893962	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029893957	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	93.00
1000-42-42100-515670-00000000-	029893959	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029893979	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029893980	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029902088	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	113.70
1000-42-42100-515670-00000000-	029894095	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515050-00000000-	029890908	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	660.00
1000-42-42100-515670-00000000-	029893981	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515050-00000000-	030565487	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	53.50
1000-42-42100-515670-00000000-	029890141	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	84.50
1000-42-42100-515050-00000000-	030565486	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	53.50
1000-42-42100-515670-00000000-	029890425	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.50
1000-42-42100-515050-00000000-	030391140	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	660.00
1000-42-42100-515050-00000000-	030042258	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	118.00

1000-42-42100-515050-00000000-	030054678	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	294.00
1000-42-42100-515050-00000000-	030041806	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	660.00
1000-42-42100-515050-00000000-	030585529	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	40.48
1000-42-42100-515050-00000000-	030011568	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	809.50
1000-42-42100-515670-00000000-	029885179	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
1000-42-42100-515050-00000000-	030033547	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515050-00000000-	030034703	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	45.00
1000-42-42100-515050-00000000-	030011757	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	103.50
1000-42-42100-515050-00000000-	030012117	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	126.75
1000-42-42100-515050-00000000-	030013512	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515050-00000000-	030011569	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	778.00
1000-42-42100-515050-00000000-	030036387	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	149.50
1000-42-42100-515050-00000000-	030007232	CREDIT FOR ORDER# 28114511 SALES ORD#28347402	90007360	6/17/2025	-132.00
1000-42-42100-515050-00000000-	029979353	CREDIT FOR ORDER# 28111136 SALES ORD#28328834	90007360	6/17/2025	-53.50
1000-42-42100-515670-00000000-	029915292	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	35.36
1000-42-42100-515670-00000000-	029902090	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.48
1000-42-42100-515670-00000000-	029902220	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029902108	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	209.98
1000-42-42100-515670-00000000-	029902508	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029902289	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	230.00
1000-42-42100-515670-00000000-	029903254	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	029902767	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.00
1000-42-42100-515670-00000000-	029902764	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.00
1000-42-42100-515670-00000000-	029903533	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029915285	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.50
1000-42-42100-515670-00000000-	029915280	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.50
1000-42-42100-515670-00000000-	029915284	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.00
1000-42-42100-515670-00000000-	029914923	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	81.00
1000-42-42100-515670-00000000-	029914889	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	136.44
1000-42-42100-515670-00000000-	029915948	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	62.00
1000-42-42100-515670-00000000-	029915609	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	029915295	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.75
1000-42-42100-515670-00000000-	029915322	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.68
1000-42-42100-515670-00000000-	029915304	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	66.75
1000-42-42100-515670-00000000-	029915758	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.48
1000-42-42100-515670-00000000-	029915629	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.50
1000-42-42100-515670-00000000-	029915828	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029915827	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	160.50
1000-42-42100-515670-00000000-	029915836	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	4.25
1000-42-42100-515670-00000000-	029915840	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.22
1000-42-42100-515670-00000000-	029915829	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.22
1000-42-42100-515670-00000000-	029915839	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.99
1000-42-42100-515670-00000000-	029915837	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.48
1000-42-42100-515670-00000000-	029915830	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.22
1000-42-42100-515670-00000000-	029933718	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029932741	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029916412	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.75
1000-42-42100-515670-00000000-	029932713	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	81.00
1000-42-42100-515670-00000000-	029933011	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	89.00
1000-42-42100-515670-00000000-	029932765	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
1000-42-42100-515670-00000000-	029933458	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	117.50
1000-42-42100-515670-00000000-	029933030	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	23.25
1000-42-42100-515670-00000000-	029932994	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.50
1000-42-42100-515670-00000000-	029933259	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	16.75
1000-42-42100-515670-00000000-	029933511	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	029933717	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029933716	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029933715	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029933714	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515050-00000000-	029889632	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	378.50
1000-42-42100-515670-00000000-	029945973	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	379.00
1000-42-42100-515670-00000000-	029933732	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	113.48
1000-42-42100-515670-00000000-	029933733	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
1000-42-42100-515670-00000000-	029933734	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	151.24
1000-42-42100-515670-00000000-	029933719	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029937315	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	52.99

1000-42-42100-515670-00000000-	029934064	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	115.00
1000-42-42100-515670-00000000-	029934023	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	28.75
1000-42-42100-515670-00000000-	029934063	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	26.75
1000-42-42100-515670-00000000-	029941623	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	18.00
1000-42-42100-515670-00000000-	029946531	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	137.00
1000-42-42100-515670-00000000-	029946153	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	62.97
1000-42-42100-515670-00000000-	029946121	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	69.75
1000-42-42100-515670-00000000-	029946135	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	89.00
1000-42-42100-515670-00000000-	029946136	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.00
1000-42-42100-515670-00000000-	029946525	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029946524	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029946526	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029946523	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029946440	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	117.50
1000-42-42100-515670-00000000-	029946370	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	103.50
1000-42-42100-515670-00000000-	029946529	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029946528	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	257.00
1000-42-42100-515670-00000000-	029946530	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.22
1000-42-42100-515670-00000000-	029946527	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029946541	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	49.73
1000-42-42100-515670-00000000-	029946546	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	243.50
1000-42-42100-515670-00000000-	029946542	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	53.98
1000-42-42100-515670-00000000-	029946532	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	155.75
1000-42-42100-515670-00000000-	029946540	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	134.50
1000-42-42100-515670-00000000-	029946600	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	81.50
1000-42-42100-515670-00000000-	029946596	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	84.50
1000-42-42100-515670-00000000-	029946932	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	029946812	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
1000-42-42100-515670-00000000-	029946813	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029959933	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	26.75
1000-42-42100-515670-00000000-	029959416	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029947058	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029947141	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029959841	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029959787	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	241.00
1000-42-42100-515670-00000000-	029959558	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	029959840	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029959842	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	113.70
1000-42-42100-515670-00000000-	029959855	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	97.50
1000-42-42100-515670-00000000-	029959854	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.50
1000-42-42100-515670-00000000-	029959853	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	62.23
1000-42-42100-515670-00000000-	029959856	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029959844	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	97.23
1000-42-42100-515670-00000000-	029959843	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	029963680	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029960274	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029960078	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	237.50
1000-42-42100-515670-00000000-	029960077	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	219.00
1000-42-42100-515670-00000000-	029960162	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029960380	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	50.50
1000-42-42100-515670-00000000-	029960518	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	23.25
1000-42-42100-515670-00000000-	029962930	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
1000-42-42100-515670-00000000-	029962928	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
1000-42-42100-515670-00000000-	029962338	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.00
1000-42-42100-515670-00000000-	029983744	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029971712	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.00
1000-42-42100-515670-00000000-	029971716	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	26.75
1000-42-42100-515670-00000000-	029983035	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	26.75
1000-42-42100-515670-00000000-	029974124	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029973148	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515670-00000000-	029972326	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.74
1000-42-42100-515670-00000000-	029971933	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	177.00
1000-42-42100-515670-00000000-	029972024	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.50
1000-42-42100-515670-00000000-	029983708	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.00
1000-42-42100-515670-00000000-	029983137	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515670-00000000-	029983136	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	111.25

		1000-42-42100-515670-00000000-	029983051	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
		1000-42-42100-515670-00000000-	029983036	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	144.25
		1000-42-42100-515670-00000000-	029998314	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	156.70
		1000-42-42100-515670-00000000-	029999462	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
		1000-42-42100-515670-00000000-	029998961	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029998313	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	257.20
		1000-42-42100-515670-00000000-	029998312	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	145.50
		1000-42-42100-515670-00000000-	029998307	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
		1000-42-42100-515670-00000000-	029998256	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	66.75
		1000-42-42100-515670-00000000-	029989835	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	7.99
		1000-42-42100-515670-00000000-	029983752	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	105.20
		1000-42-42100-515670-00000000-	029971647	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	207.00
		1000-42-42100-515670-00000000-	030009691	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	270.00
		1000-42-42100-515670-00000000-	030036735	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	236.00
		1000-42-42100-515670-00000000-	030034099	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
		1000-42-42100-515670-00000000-	030009693	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	179.00
		1000-42-42100-515670-00000000-	030011475	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	136.25
		1000-42-42100-515670-00000000-	030012181	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	108.00
		1000-42-42100-515670-00000000-	030012599	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	177.00
		1000-42-42100-515670-00000000-	030012410	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
		1000-42-42100-515670-00000000-	030022306	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
		1000-42-42100-515670-00000000-	030022647	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
		1000-42-42100-515670-00000000-	030031161	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	112.00
		1000-42-42100-515670-00000000-	030031557	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
		1000-42-42100-515670-00000000-	030024080	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	62.00
		1000-42-42100-515670-00000000-	030031905	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	117.50
		1000-42-42100-515670-00000000-	030034097	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
		1000-42-42100-515670-00000000-	030034096	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
		1000-42-42100-515670-00000000-	030036734	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
		1000-42-42100-515670-00000000-	030036716	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	105.20
		1000-42-42100-515670-00000000-	030036733	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
		1000-42-42100-515670-00000000-	030036715	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
		1000-42-42100-515670-00000000-	030036589	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	81.00
		1000-42-42100-515670-00000000-	030034101	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	31.00
		1000-42-42100-515670-00000000-	030036390	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	53.00
		1000-42-42100-515670-00000000-	030034102	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
		1000-42-42100-515670-00000000-	030034103	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
		1000-42-42100-515670-00000000-	030022303	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
		1000-42-42100-515670-00000000-	030054114	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
		1000-42-42100-515670-00000000-	030037026	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	23.25
		1000-42-42100-515670-00000000-	030042731	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
		1000-42-42100-515670-00000000-	030037643	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	64.00
		1000-42-42100-515670-00000000-	030037645	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
		1000-42-42100-515670-00000000-	030037550	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
		1000-42-42100-515670-00000000-	030037652	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
		1000-42-42100-515670-00000000-	030037648	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
		1000-42-42100-515670-00000000-	030037647	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
		1000-42-42100-515670-00000000-	030037752	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
		1000-42-42100-515670-00000000-	030041850	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	160.50
		1000-42-42100-515670-00000000-	030038047	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
		1000-42-42100-515670-00000000-	030038045	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
		1000-42-42100-515670-00000000-	030042346	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	20.25
		1000-42-42100-515670-00000000-	030042067	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
		1000-42-42100-515670-00000000-	030042728	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
		1000-42-42100-515670-00000000-	030351765	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	63.50
		1000-42-42100-515670-00000000-	030043160	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
		1000-42-42100-515670-00000000-	030043708	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.49
		1000-42-42100-515670-00000000-	030054112	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	30.00
		1000-42-42100-515670-00000000-	030053810	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
		1000-42-42100-515670-00000000-	030043260	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
		1000-42-42100-515670-00000000-	030043154	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	64.00
		1000-42-42100-515670-00000000-	030042742	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	4.60
		1000-42-42100-515670-00000000-	030060835	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	18.00
		1000-42-42100-515670-00000000-	030352463	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
		1000-42-42100-515670-00000000-	030378483	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	385.50
		1000-42-42100-515670-00000000-	030378928	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50

1000-42-42100-515670-00000000-	030378194	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	030381351	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	9.75
1000-42-42100-515670-00000000-	030385465	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	264.00
1000-42-42100-515670-00000000-	030389820	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.40
1000-42-42100-515670-00000000-	030393414	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	77.00
1000-42-42100-515670-00000000-	030393413	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	77.00
1000-42-42100-515670-00000000-	030393411	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	77.00
1000-42-42100-515670-00000000-	030393415	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	77.00
1000-42-42100-515670-00000000-	030393416	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	77.00
1000-42-42100-515670-00000000-	030352471	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	270.00
1000-42-42100-515670-00000000-	030393417	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	77.00
1000-42-42100-515670-00000000-	030352465	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	030401086	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	030404068	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	154.00
1000-42-42100-515670-00000000-	030398359	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	185.50
1000-42-42100-515670-00000000-	030398360	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	185.50
1000-42-42100-515670-00000000-	030398358	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	185.50
1000-42-42100-515670-00000000-	030393420	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	77.00
1000-42-42100-515670-00000000-	030393465	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	77.00
1000-42-42100-515670-00000000-	030401092	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	23.25
1000-42-42100-515670-00000000-	030403275	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	030401204	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	030472216	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	030457670	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030457669	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	301.25
1000-42-42100-515670-00000000-	030457668	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030457667	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	030445006	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030433233	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	180.75
1000-42-42100-515670-00000000-	030421617	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	030457671	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	301.25
1000-42-42100-515670-00000000-	030457672	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	030457673	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030457674	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030459817	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	1.50
1000-42-42100-515670-00000000-	030412278	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	030412279	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	030492340	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.01
1000-42-42100-515670-00000000-	030489178	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030489177	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030489176	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	030489175	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030480483	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.11
1000-42-42100-515670-00000000-	030489174	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	030489179	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030489181	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	030525713	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515050-00000000-	029832838	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	312.50
1000-42-42100-515670-00000000-	030525714	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515050-00000000-	029832839	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	443.00
1000-42-42100-515670-00000000-	030533251	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515050-00000000-	029822559	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	45.00
1000-42-42100-515050-00000000-	029794728	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	132.00
1000-42-42100-515670-00000000-	030535694	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	030535696	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515050-00000000-	029808079	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	152.25
1000-42-42100-515670-00000000-	030535697	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515050-00000000-	029808070	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	192.73
1000-42-42100-515050-00000000-	029808080	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	157.75
1000-42-42100-515050-00000000-	029808085	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	169.75
1000-42-42100-515050-00000000-	029808267	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	83.00
1000-42-42100-515050-00000000-	029808081	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	77.75
1000-42-42100-515050-00000000-	029819939	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	702.25
1000-42-42100-515050-00000000-	029821852	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	45.00
1000-42-42100-515050-00000000-	029808268	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	83.00
1000-42-42100-515050-00000000-	029820980	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	118.00

	1000-42-42100-515050-00000000-	029794479	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	83.00
	1000-42-42100-515050-00000000-	029933579	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	531.00
	1000-42-42100-515050-00000000-	029878945	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
	1000-42-42100-515050-00000000-	029878941	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	691.50
	1000-42-42100-515050-00000000-	030378489	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	53.50
	1000-42-42100-515050-00000000-	029933918	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	396.00
	1000-42-42100-515050-00000000-	029889646	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	197.25
	1000-42-42100-515050-00000000-	029794375	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	83.00
	Total Paid by Vendor					**174,874.64**
GOODYEAR SERVICE STORES	1000-15-15100-513030-00000000-	0000040430	COM TX 060625/40430	105287	6/10/2025	1,135.36
	1000-00-00000-140101-00000000-	0000040394	TIRE	105287	6/10/2025	2,060.00
	1000-00-00000-140101-00000000-	0000040406	TIRE	105287	6/10/2025	3,025.60
	1000-00-00000-140101-00000000-	0000039776	TIRE	105287	6/10/2025	1,487.37
	1000-15-15100-513030-00000000-	0000040478	COM TX 061125/40478	105439	6/17/2025	97.32
	1000-00-00000-140101-00000000-	0000040511	TIRES	105439	6/17/2025	3,025.60
	Total Paid by Vendor					**10,831.25**
GRAYBAR ELECTRIC COMPANY	1000-75-75300-515340-00000000-	9342087340	ELECTIRCAL ITEMS FOR STOCK-JASON	105440	6/17/2025	648.48
	1000-14-14300-513010-00000000-	9342109328	ELECTRICAL SUPPLIES - HOLOPHANE POST TOPS	105440	6/17/2025	17,973.84
	Total Paid by Vendor					**18,622.32**
HERITAGE LANDSCAPE SUPPLY GROUP, INC	1000-52-52300-513010-00000000-	0021219993-001	MSMA & REVOLVER - IRRIGATION	90007300	6/10/2025	2,178.93
	Total Paid by Vendor					**2,178.93**
HILLS PET NUTRITION	1000-50-00000-515160-00000000-	253485025	DOG/CAT FOOD - BLANKET	105292	6/10/2025	379.73
	1000-50-00000-515160-00000000-	246574199	CREDIT MEMO FOR BILL TO 696787 DEL 8002488798	105292	6/10/2025	-14.28
	Total Paid by Vendor					**365.45**
HOLSTON GASES INC	1000-42-42100-515340-00000000-	617283	POP: 05/29/25 - O2 AND PROPANE REFILL	105293	6/10/2025	74.79
	Total Paid by Vendor					**74.79**
HOME DEPOT USA INC	1000-53-53200-515340-00000000-	867408130	MAINTENANCE SUPPLIES	105443	6/17/2025	80.07
	Total Paid by Vendor					**80.07**
HUNTSVILLE CITY SCHOOLS	1000-00-00000-425130-00000000-	JUNE APP FY25	JUNE APPROP, LESS HPD COST, LESS LEASE 2800 POPLAR	90007363	6/17/2025	-150,000.00
	1000-14-14100-515700-00000000-	JUNE APP FY25	JUNE APPROP, LESS HPD COST, LESS LEASE 2800 POPLAR	90007363	6/17/2025	-3,597.59
	1000-00-00000-610099-CAPITALP-	2025-HCS001	SPECIAL APPROPRIATION-CAPITAL PROJECTS	90007364	6/17/2025	1,000,000.00
	Total Paid by Vendor					**846,402.41**
HUNTSVILLE MADISON COUNTY BOTANICAL GARDENS INC	1000-74-74400-515520-00000000-	HSVBG-GRB2	POP:05/08/25 & 05/22/25- GLOBAL RHYTHM & BLOOMS	105294	6/10/2025	833.34
	Total Paid by Vendor					**833.34**
HUNTSVILLE UTILITIES	1000-53-53200-515700-PK1040XX-	2110100162110525	POP:04/22/25-05/21/25- SPRINKLER USAGE FOR GARAGES	105295	6/10/2025	77.87
	1000-53-53200-515700-PK1040XX-	2110100161900525	POP: 04/18/25-05/21/25- UTILITY USAGE FOR GARAGES	105295	6/10/2025	2,861.36
	1000-53-53200-515700-PK1066XX-	2110100173790525	POP: 04/17/25-05/19/25- UTILITY USAGE FOR GARAGES	105295	6/10/2025	144.61
	1000-53-53200-515700-PK1055XX-	2110100704510525	POP:04/18/25-05/19/25- UTILITY USAGE FOR GARAGES	105295	6/10/2025	197.20
	1000-53-53200-515700-PK1020XX-	2110100158330525	POP: 04/18/25-05/21/25- UTILITY USAGE FOR GARAGES	105295	6/10/2025	5,088.55
	1000-53-53200-515700-PK1030XX-	2110100717120525	POP: 04/22/25-05/20/25- UTILITY USAGE FOR GARAGES	105295	6/10/2025	23.19
	1000-53-53200-515700-PK1051XX-	2210103669460525	POP:04/21/25-05/21/25- UTILITY USAGE FOR GARAGE D	105295	6/10/2025	726.18
	1000-53-53200-515700-PK1051XX-	2210103669430525	POP:04/21/25-05/21/25- UTILITY USAGE FOR GARAGE D	105295	6/10/2025	84.07
	1000-53-53200-515700-PK1051XX-	2210103669510525	POP:04/21/25-05/21/25- UTILITY USAGE FOR GARAGE D	105295	6/10/2025	84.53
	1000-53-53200-515700-PK1051XX-	2210103669440525	POP:04/21/25-05/21/25- UTILITY USAGE FOR GARAGE D	105295	6/10/2025	173.67
	1000-53-53200-515700-PK1051XX-	2210103669400525	POP:04/21/25-05/21/25- UTILITY USAGE FOR GARAGE D	105295	6/10/2025	50.65
	1000-53-53200-515700-PK1051XX-	2210103669480525	POP:04/21/25-05/21/25- UTILITY USAGE FOR GARAGE D	105295	6/10/2025	77.87
	1000-53-53200-515700-PK1051XX-	2210103669500525	POP:04/18/25-05/19/25- UTILITY USAGE FOR GARAGE D	105295	6/10/2025	1,319.36
	1000-52-52100-515340-00000000-	24/25 HYDRANT PERMIT	HYDRANT PERMITS FOR NEW SWEEPERS	105296	6/10/2025	1,500.00
	1000-53-53200-515700-PK1060XX-	2210101320480525	POP: 04/22/25-05/23/25- UTILITY USAGE FOR GARAGES	105295	6/10/2025	3,087.70
	1000-53-53200-515700-PK1060XX-	2210101320470525	POP: 04/23/25-05/23/25- UTILITY USAGE FOR GARAGES	105295	6/10/2025	49.16
	1000-53-53200-515700-PK1020XX-	2110100159650525	POP: 04/22/25-05/21/2- SPRINKLER USAGE FOR GARAGES	105295	6/10/2025	77.87
	1000-70-70200-515700-00000000-	211010086635 5/20/25	UTILITY SERVICE 620 PEARL AVE NW (POP 4/17-5/2025)	105295	6/10/2025	143.22
	1000-53-53200-515700-PK1020XX-	2110100708360625	POP:04/24/25-05/23/25- SPRINKLER USAGE FOR GARAGES	105295	6/10/2025	77.87
	1000-14-14100-515700-00000000-	3110100100000625	POP: 04/07/25-05/29/25 - UTILITIES CUST#1101005008	105446	6/17/2025	457,174.63
	Total Paid by Vendor					**473,019.56**
HUNTSVILLE VENUE GROUP LUMBERYARD LLC	1000-74-74400-515020-00000000-	INVFS-0000215	POP:06/03/25-SONGWRITER ROUND LUMBERYARD -OUTREACH	105297	6/10/2025	1,000.00
	Total Paid by Vendor					**1,000.00**
ILENE S SHOEMAKER	1000-12-12100-515370-00000000-	251-109	POP 5/8/25 STENOGRAPHER FOR CITY COUNCIL	105349	6/10/2025	1,150.00
	Total Paid by Vendor					**1,150.00**
IMPERIAL BAG & PAPER CO LLC	1000-14-14310-515310-00000000-	5278395	SOAP DISPENSER REFILLS	90007304	6/10/2025	1,146.48
	1000-14-14310-515310-00000000-	5276074	SOAP DISPENSER REFILLS	90007304	6/10/2025	3,068.52
	1000-42-42200-515310-00000000-	5272069	Monthly Janitorail	90007366	6/17/2025	3,466.01
	1000-42-42200-515310-00000000-	5279189	Monthly Janitorail	90007366	6/17/2025	793.80
	Total Paid by Vendor					**8,474.81**
INDUSTRIAL CONTRACTOR SUPPLY LLC	1000-55-55400-515340-00000000-	74410	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	393.84
	1000-55-55400-515340-00000000-	74448	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	480.00

	1000-55-55400-515340-00000000-	74524	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	125.00
	1000-55-55400-515340-00000000-	74443	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	39.60
	1000-55-55400-515340-00000000-	74484	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	287.52
	1000-55-55400-515340-00000000-	74523	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	69.72
	1000-55-55400-515340-00000000-	74457	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	49.58
	1000-55-55400-515340-00000000-	74535	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	67.36
	1000-55-55400-515340-00000000-	74555	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	153.15
	1000-55-55300-515340-00000000-	74442	FY25 Q3 BID ITEMS MAINT/CONST-BLANKET	105447	6/17/2025	686.72
	1000-55-55300-515340-00000000-	74449	FY25 Q3 BID ITEMS MAINT/CONST-BLANKET	105447	6/17/2025	13.56
	1000-55-55300-515340-00000000-	74447	FY25 Q3 BID ITEMS MAINT/CONST-BLANKET	105447	6/17/2025	686.72
	1000-75-75300-515340-00000000-	74569	HARNESSES AND LANYARDS	105447	6/17/2025	681.90
	1000-55-55400-515340-00000000-	74158	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	31.89
	1000-55-55400-515340-00000000-	74456	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	16.91
	1000-55-55400-515340-00000000-	74545	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	116.77
	1000-55-55400-515340-00000000-	74578	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	135.00
	1000-55-55400-515340-00000000-	74617	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	261.67
	1000-55-55400-515340-00000000-	74366	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	14.48
	1000-55-55400-515340-00000000-	74588	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	396.89
	1000-55-55400-515340-00000000-	74582	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	299.27
	1000-55-55400-515340-00000000-	74646	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	505.87
	1000-55-55400-515340-00000000-	74626	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	64.00
	1000-55-55400-515340-00000000-	74651	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	275.00
	1000-55-55400-515340-00000000-	74624	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	140.61
	1000-55-55400-515340-00000000-	74658	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	124.80
	1000-55-55400-515340-00000000-	74333	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	65.22
	1000-52-52900-515340-00000000-	74440	NON-BID ITEMS - LANDSCAPE (BLANKET)	105447	6/17/2025	87.00
	1000-70-70200-515340-00000000-	74802	MATERIALS FOR DMP-PREMIXED FUEL	105447	6/17/2025	85.84
	1000-70-70200-515340-00000000-	74464	MATERIALS FOR DMP(PREMIXED FUEL)	105447	6/17/2025	85.84
	Total Paid by Vendor					**6,441.73**
INSIGHT GLOBAL LLC	1000-13-13100-515370-00000000-	11005310178	POP: 05/25/25 -05/31/25- FOR TEMPS FOR FY25	105298	6/10/2025	289.68
	1000-17-17100-515370-00000000-	11005303934	pop: 05/25/25 -05/31/25 -FOR TEMPS FOR FY25 ITS	105449	6/17/2025	1,792.00
	1000-17-17100-515370-00000000-	11005303933	POP: 05/18/25-05/24/25 - FOR TEMPS FOR FY25 ITS	105449	6/17/2025	2,240.00
	1000-17-17100-515370-00000000-	11005331857	POP: 06/01/25 - 6/07/25-FOR TEMPS FOR FY25 ITS	105449	6/17/2025	2,240.00
	1000-13-13100-515370-00000000-	11005303932	POP: 05/11/25-05/24/25- TEMPS FOR FY2025	105449	6/17/2025	2,896.80
	1000-13-13100-515370-00000000-	11005331855	POP: 06/01/25-06/07/25-FOR TEMPS FOR FY2025	105449	6/17/2025	1,448.40
	Total Paid by Vendor					**10,906.88**
INTER MOUNTAIN LABORATORIES INC	1000-73-73200-515370-00000000-	255402498	CALIBRATION-M210106, M030410, ALICAT METER 476788	105450	6/17/2025	1,849.29
	Total Paid by Vendor					**1,849.29**
JAKE MARSHALL SERVICE INC	1000-14-14300-513010-00000000-	HUNTSVILLE-499443	POP: 05/28/28 -HVAC & ACCESS CONTROLS	90007368	6/17/2025	329.00
	1000-14-14300-513010-00000000-	HUNTSVILLE-499432	POP: 04/10/25 -HVAC & ACCESS CONTROLS	90007368	6/17/2025	1,146.00
	1000-14-14300-513010-00000000-	HUNTSVILLE-499346	POP: 05/22/25 HVAC & ACCESS CONTROLS	90007368	6/17/2025	470.00
	1000-14-14300-513010-00000000-	HUNTSVILLE-499427	DOOR STRIKE PART ORDER	90007368	6/17/2025	1,362.72
	Total Paid by Vendor					**3,307.72**
JAMES R HALL	1000-15-15100-513030-00000000-	75741	COM TX 060525/75741	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	75742	COM TX 060525/75742	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	75742	COM TX 060525/75742	90007318	6/10/2025	29.40
	1000-15-15100-513030-00000000-	75744	COM TX 060525/75744	90007318	6/10/2025	100.00
	1000-15-15100-513030-00000000-	75744	COM TX 060525/75744	90007318	6/10/2025	39.20
	1000-15-15100-513030-00000000-	75745	COM TX 060525/75745	90007318	6/10/2025	100.00
	1000-15-15100-513030-00000000-	75745	COM TX 060525/75745	90007318	6/10/2025	39.20
	1000-15-15100-513030-00000000-	75747	COM TX 060525/75747	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	75747	COM TX 060525/75747	90007318	6/10/2025	14.10
	1000-15-15100-513030-00000000-	75748	COM TX 060525/75748	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	75753	COM TX 060525/75753	90007318	6/10/2025	100.00
	1000-15-15100-513030-00000000-	75770	COM TX 060525/75770	90007318	6/10/2025	100.00
	1000-15-15100-513030-00000000-	75771	COM TX 060525/75771	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	76296	COM TX 060525/76296	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	76297	COM TX 060525/76297	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77301	COM TX 060525/77301	90007318	6/10/2025	100.00
	1000-15-15100-513030-00000000-	77304	COM TX 060525/77304	90007318	6/10/2025	300.00
	1000-15-15100-513030-00000000-	68399	COM TX 060625/68399	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	75743	COM TX 060625/75743	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	75743	COM TX 060625/75743	90007318	6/10/2025	29.40
	1000-15-15100-513030-00000000-	75749	COM TX 060625/75749	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	75749	COM TX 060625/75749	90007318	6/10/2025	53.40
	1000-15-15100-513030-00000000-	75752	COM TX 060625/75752	90007318	6/10/2025	65.00

	1000-15-15100-513030-00000000-	75760	COM TX 060625/75760	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	76103	COM TX 060625/76103	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	76109	COM TX 060625/76109	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	76110	COM TX 060625/76110	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77330	COM TX 060625/77330	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77331	COM TX 060625/77331	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77332	COM TX 060625/77332	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77368	COM TX 060625/77368	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77851	COM TX 060625/77851	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77859	COM TX 060625/77859	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77863	COM TX 060625/77863	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77863	COM TX 060625/77863	90007318	6/10/2025	12.30
	1000-15-15100-513030-00000000-	77864	COM TX 060625/77864	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77864	COM TX 060625/77864	90007318	6/10/2025	12.30
	1000-15-15100-513030-00000000-	77865	COM TX 060625/77865	90007318	6/10/2025	100.00
	1000-15-15100-513030-00000000-	77868	COM TX 060625/77868	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77868	COM TX 060625/77868	90007318	6/10/2025	29.40
	1000-15-15100-513030-00000000-	77869	COM TX 060625/77869	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77869	COM TX 060625/77869	90007318	6/10/2025	29.40
	1000-15-15100-513030-00000000-	77908	COM TX 060625/77908	90007318	6/10/2025	100.00
	1000-15-15100-513030-00000000-	77909	COM TX 060625/77909	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77914	COM TX 060625/77914	90007318	6/10/2025	65.00
	1000-41-41100-515520-00000000-	56350	POP 4/26/25 TOWING & IMPOUND FEES	90007386	6/17/2025	50.00
	1000-41-41100-515520-00000000-	77913	POP 5/30/25 TOWING & IMPOUND FEES	90007386	6/17/2025	50.00
	1000-41-41100-515520-00000000-	77912	POP 5/30/25 TOWING & IMPOUND FEES	90007386	6/17/2025	50.00
	1000-41-41100-515520-00000000-	77879	POP 2/2/25 TOWING & IMPOUND FEES	90007386	6/17/2025	50.00
	1000-41-41100-515520-00000000-	77916	POP 5/30/25-6/4/25 TOWING & IMPOUND FEES	90007386	6/17/2025	230.00
	Total Paid by Vendor					**3,473.10**
JAMES S. HAWKINS JR	1000-19-00000-515190-00000000-	SETT CL# FY25-116	SETTLEMENT CL FY25-116	105451	6/17/2025	3,168.73
	Total Paid by Vendor					**3,168.73**
JAVIER MUNOZ	1000-14-14300-513010-00000000-	062509	POP 6/1/25-6/5/25 HOOD CLEANING	105299	6/10/2025	500.00
	1000-14-14300-513010-00000000-	062508	POP 6/1/25-6/5/25 HOOD CLEANING	105299	6/10/2025	500.00
	1000-14-14300-513010-00000000-	062502	POP 6/1/25-6/5/25 HOOD CLEANING	105299	6/10/2025	500.00
	1000-14-14300-513010-00000000-	062503	POP 6/1/25-6/5/25 HOOD CLEANING	105299	6/10/2025	500.00
	1000-14-14300-513010-00000000-	062504	POP 6/1/25-6/5/25 HOOD CLEANING	105299	6/10/2025	500.00
	1000-14-14300-513010-00000000-	062506	POP 6/1/25-6/5/25 HOOD CLEANING	105299	6/10/2025	500.00
	1000-14-14300-513010-00000000-	062507	POP 6/1/25-6/5/25 HOOD CLEANING	105299	6/10/2025	500.00
	1000-14-14300-513010-00000000-	062505	POP 6/1/25-6/5/25 HOOD CLEANING	105299	6/10/2025	500.00
	Total Paid by Vendor					**4,000.00**
JEFFREY S CAMPBELL	1000-15-15100-513030-00000000-	02115	COM TX 060325/02115	105300	6/10/2025	780.00
	1000-15-15100-513030-00000000-	02115	COM TX 060325/02115	105300	6/10/2025	1,075.80
	1000-15-15100-513030-00000000-	02115	COM TX 060325/02115	105300	6/10/2025	45.00
	Total Paid by Vendor					**1,900.80**
JOMO'S POWER EQUIPMENT PARTS & SERVICE INC	1000-30-30400-515340-00000000-	235868	GENERATOR TO SUPPORT SPECIAL EVENTNS	90007369	6/17/2025	4,623.03
	Total Paid by Vendor					**4,623.03**
KATHLEEN A SKEMP ZIMMERMAN	1000-43-00000-515370-00000000-	SUB JUDGE-5/28/25	POP 5/28/25 SUB JUDGE SERVICES 2.5 HR AM	105377	6/10/2025	437.50
	1000-43-00000-515370-00000000-	SUBJUDGE-06/11/25 AM	POP:06/11/25 AM - SUB JUDGE SERVICES FY25	105532	6/17/2025	525.00
	Total Paid by Vendor					**962.50**
KEVIN LOWE	1000-50-00000-515163-00000000-	351625	POP:05/01/25 -05/31/25--MEDICAL-SICK/INJURED ANIMA	105453	6/17/2025	4,750.00
	Total Paid by Vendor					**4,750.00**
KRISTAL ROBERTS	1000-19-00000-515190-00000000-	SETTL CL FY25-137	SETTLEMENT CL FY25-137	105454	6/17/2025	303.95
	Total Paid by Vendor					**303.95**
LANBRO SHEET METAL INC	1000-14-14300-513010-00000000-	20690	DRAIN GRATES - TENNIS CENTER	105455	6/17/2025	440.00
	Total Paid by Vendor					**440.00**
LANDSCAPE ASSOCIATES INC	1000-52-52100-515370-00000000-	HM 35041	POP: 06/01/25-06/30/25-MID CITY MONTHLY MAINT -LM	90007370	6/17/2025	4,158.00
	Total Paid by Vendor					**4,158.00**
LANDSCAPE MANAGEMENT CONSULTANTS INC	1000-52-52200-515370-00000000-	212070	POP 5/15/25; TREE ASSESSMENTS & TREATMENTS	105456	6/17/2025	550.00
	Total Paid by Vendor					**550.00**
LANIER FORD SHAVER & PAYNE PC	1000-18-00000-515372-00000000-	246515	POP: 05/05/25 -05/30/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	17,467.50
	1000-18-00000-515372-00000000-	246503	POP: 05/16/25 -05/30/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	1,300.00
	1000-18-00000-515372-00000000-	246504	POP: 05/16/25 -05/30/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	357.50
	1000-18-00000-515372-00000000-	246505	POP: 05/06/25 -05/27/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	1,622.50
	1000-18-00000-515372-00000000-	246506	POP: 05/01/25 -05/30/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	7,262.50
	1000-18-00000-515372-00000000-	246511	POP: 05/16/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	130.00
	1000-18-00000-515372-00000000-	246502	POP: 03/25/25 -05/30/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	4,457.50
	1000-18-00000-515372-00000000-	246514	POP: 05/07/25 -05/09/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	390.00

	1000-18-00000-515372-00000000-	246499	POP: 05/19/25 -05/22/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	1,950.00
	1000-18-00000-515372-00000000-	246498	POP: 05/01/25 -05/15/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	7,752.50
	1000-18-00000-515372-00000000-	246496	POP: 05/12/25 -05/27/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	2,345.00
	1000-18-00000-515372-00000000-	246495	POP: 05/01/25 -05/19/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	1,965.00
	1000-18-00000-515372-00000000-	246494	POP: 05/01/25 -05/15/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	2,040.00
	1000-18-00000-515372-00000000-	246492	POP: 05/22/25 -05/29/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	2,415.00
	1000-18-00000-515372-00000000-	246493	POP: 05/21/25 -05/29/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	1,950.00
	1000-18-00000-515372-00000000-	246501	POP: 05/01/25 -05/29/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	1,070.00
	1000-18-00000-515372-00000000-	246006	POP: 05/12/25 -05/29/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	7,860.00
	1000-18-00000-515372-00000000-	246004	POP: 05/01/25 -05/28/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	3,672.50
	1000-18-00000-515372-00000000-	246005	POP: 05/15/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	552.50
	1000-18-00000-515372-00000000-	246014	POP: 05/01/25 -05/30/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	877.50
	1000-18-00000-515372-00000000-	246017	POP: 05/01/25 -05/30/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	8,385.00
	1000-18-00000-515372-00000000-	246015	POP: 05/09/25 -05/16/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	2,340.00
	1000-18-00000-515372-00000000-	246011	POP: 05/01/25 -05/30/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	20,745.00
	1000-18-00000-515372-00000000-	246018	POP: 05/01/25 -05/30/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	10,710.76
	1000-18-00000-515372-00000000-	246013	POP: 05/02/25 -05/05/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	162.50
	Total Paid by Vendor					**109,780.76**
LEE COMPANY	1000-14-14300-513010-00000000-	LEE-001377470	POP:05/19/25-05/20/25-LEAK BENEATH ASPHALT - JH PK	105301	6/10/2025	5,856.81
	1000-14-14300-513010-00000000-	LEE-001374690	POP:05/12/25 & 05/16/25-AQUATIC CENTER PUMP REPAIR	105301	6/10/2025	3,497.69
	1000-14-14300-513010-00000000-	LEE-001363839	POP: 04/30/25 -REPAIR LEAK - UNDERGROUNDWATER LINE	105301	6/10/2025	2,676.90
	Total Paid by Vendor					**12,031.40**
LEES MAGIC TUNNEL	1000-50-00000-515340-00000000-	31898	POP: 06/04/25-MANAGER SPECIAL DETAIL FOR DURANGO	105302	6/10/2025	40.00
	Total Paid by Vendor					**40.00**
LEXISNEXIS RISK SOLUTIONS	1000-70-70200-515370-00000000-	1100143373	RISK DATA MANAGE(POP MAY2025)	105303	6/10/2025	255.32
	Total Paid by Vendor					**255.32**
LISA WARNER	1000-50-00000-515163-00000000-	110611	POP: 05/20/25 -LISP & MEDICAL/SICK/INJURED ANIMALS	105445	6/17/2025	100.00
	1000-50-00000-515163-00000000-	110695	POP:06/02/25-LISP & MEDICAL/SICK/INJURED ANIMALS	105445	6/17/2025	50.00
	Total Paid by Vendor					**150.00**
MACKAY METERS INC	1000-00-00000-140200-00000000-	1069619	POP:06/01/24-05/31/25 ACCESS-USE SENTINEL METER	90007372	6/17/2025	20,376.00
	Total Paid by Vendor					**20,376.00**
MADISON COUNTY	1000-00-00000-231502-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105308	6/10/2025	21,386.02
	Total Paid by Vendor					**21,386.02**
MADISON COUNTY AUTO PARTS INC	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	0.49
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	34.94
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	35.34
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	1.06
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	147.54
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	147.54
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	27.51
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	704.85
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	390.82
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	355.82
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	116.46
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	23.98
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	267.34
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	236.96
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	282.60
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	236.96
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	189.70
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	93.80
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	7.05
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	64.09
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	111.38
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	224.29
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	224.29
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	60.10
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	59.47
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	7.05
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	14.66
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	8.73
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	108.84
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	316.00
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	48.39
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	223.92
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	329.08

		1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	77.20
		1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	68.34
		1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	4.92
		1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	34.09
		1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	52.22
		1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	18.84
		1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	47.05
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		1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	5.94
		1000-55-55400-514010-00000000-	271282	FY25 Q3-VARIOUS FLUIDS,AUTO	105309	6/10/2025	659.50
		1000-55-55400-514010-00000000-	271379	FY25 Q3-VARIOUS FLUIDS,AUTO	105309	6/10/2025	232.38
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		1000-15-15100-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	147.54
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		1000-15-15100-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	147.54
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		1000-15-15100-513030-00000000-	271652	NAPA TRX DATE 060925	105309	6/10/2025	165.94
		1000-15-15100-513030-00000000-	271652	NAPA TRX DATE 060925	105309	6/10/2025	7.05
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		1000-15-15100-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	8.30
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		1000-15-15100-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	13.29
		1000-15-15100-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	14.90
		1000-15-15100-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	16.13
		1000-15-15100-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	2.14
		1000-15-15100-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	17.03
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		1000-15-15100-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	116.87
		1000-15-15100-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	105.98
		1000-15-15100-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	69.96
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		1000-15-15100-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	13.84
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		1000-15-15100-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	61.10
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		1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	7.05
		1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	7.05
		1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	59.64
		1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	7.05
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		1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	7.05
		1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	7.05
		1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	52.14
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		1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	101.58
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		1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	13.32
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		1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	5.54
		1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	5.94
		1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	23.92
		1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	305.33
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		1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	3,499.58
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		1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	6.06
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	Total Paid by Vendor					**90,789.58**
MADISON COUNTY CIRCUIT COURT	1000-00-00000-231400-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105306	6/10/2025	2,566.18
	1000-00-00000-231401-00000000-	MAY 2025A	MAY 2025 MONTHLY REPORT	105305	6/10/2025	2,564.17
	Total Paid by Vendor					**5,130.35**
MADISON COUNTY COMMISSION	1000-00-00000-231403-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105307	6/10/2025	998.38
	Total Paid by Vendor					**998.38**
MADISON COUNTY COMMISSION	1000-00-00000-610031-00000000-	JUNE FY25 JAIL OP	JUNE 2025 SPECIAL APPROPRIATION LESS UTILITIES	105458	6/17/2025	175,000.00
	1000-14-14100-515700-00000000-	JUNE FY25 JAIL OP	JUNE 2025 SPECIAL APPROPRIATION LESS UTILITIES	105458	6/17/2025	-45,394.36
	Total Paid by Vendor					**129,605.64**
MADISON COUNTY PROBATE JUDGE	1000-70-70200-515370-00000000-	483-06/2025	REIMBURSE ACCT#483 CD-CODE	105304	6/10/2025	2,500.00
	Total Paid by Vendor					**2,500.00**
MARK B HASTINGS	1000-43-00000-515370-00000000-	6/10/25-1ST SESSION	POP 6/10/25 INSTRUCTOR MARK HASTINGS	105441	6/17/2025	105.00
	Total Paid by Vendor					**105.00**
MARTINSON & BEASON P C	1000-43-00000-515043-00000000-	25T0003642	POP:02/10/25-05/19/25 LEGAL ATTORNEY SVCS	105460	6/17/2025	462.00
	1000-43-00000-515043-00000000-	25T0003716	POP:02/10/25-05/19/25 LEGAL ATTORNEY SVCS	105460	6/17/2025	455.00
	Total Paid by Vendor					**917.00**
MELANIE E JOHNSON	1000-30-30600-515520-00000000-	TATAEEZEE-061125	POP: 06/02/25-06/10/25-SUMMER SCORE KEEPER	90007396	6/17/2025	792.00
	Total Paid by Vendor					**792.00**
MICHELE T HATCHER CHAPTER 13 TRUSTEE	1000-00-00000-210180-00000000-	406384	Payroll Run 1 - Warrant 250608	105397	6/12/2025	2,161.00
	Total Paid by Vendor					**2,161.00**
MICHIGAN STATE DISBURSEMENT UNIT	1000-00-00000-210180-00000000-	406398	Payroll Run 1 - Warrant 250608	105398	6/12/2025	1,102.07
	Total Paid by Vendor					**1,102.07**
MICROGENICS CORPORATION	1000-43-00000-515340-00000000-	1111844	DRUG LAB SUPPLIES -NETTA S 256-427-7803	105462	6/17/2025	12,127.50
	Total Paid by Vendor					**12,127.50**
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	1000-00-00000-210180-00000000-	406397	Payroll Run 1 - Warrant 250608	105399	6/12/2025	139.86
	Total Paid by Vendor					**139.86**
MOBILE COMMUNICATIONS AMERICA INC	1000-17-17100-515070-00000000-	80155834	POP 6/1/25-6/30/25 MCA 400MHZ RADIOS COH	90007309	6/10/2025	993.17
	1000-17-17100-515070-00000000-	80155844	POP 6/1/25-6/30/25 MCA 400MHZ RADIOS COH	90007309	6/10/2025	443.72
	1000-50-00000-515340-00000000-	770003470-2	BELT CLIPS FOR RADIOS FOR ANIMAL SERVICE OFFICERS	90007309	6/10/2025	38.00
	1000-18-00000-515340-00000000-	INV4050001100	POP: 05/16/25 PHONE SYSTEM FOR LEGAL	90007375	6/17/2025	9,339.75
	1000-52-52200-515340-00000000-	762007354-1	POP 6/6/25 LIGHTBAR FOR SPECIAL EVENTS #022455	90007375	6/17/2025	2,205.00
	Total Paid by Vendor					**13,019.64**
MODEL ENVIRONMENT LLC	1000-52-52100-515370-00000000-	INV070	POP 5/16/25-5/31/25 ENCAMPMENT & WATERWAY LITTER	90007310	6/10/2025	4,350.00
	Total Paid by Vendor					**4,350.00**
MORRING, SCHRIMSHER, & RILEY	1000-11-00000-515370-00000000-	DR-21077-05/31/25	POP:01/16/25-04/22/25 ATT SVC-EE GREIVANCE APPEAL	105464	6/17/2025	2,500.00
	Total Paid by Vendor					**2,500.00**
MOTOROLA SOLUTIONS	1000-00-00000-140200-00000000-	1411184646	POP 3/13/25-3/12/26 COMPARISON MANAGEMENT	105466	6/17/2025	2,700.00
	Total Paid by Vendor					**2,700.00**
MUSCO CORPORATION	1000-14-14300-513010-00000000-	439272	MATERIALS FOR LIGHT POLE REPAIR - HAYS FARM SOCCR	105312	6/10/2025	14,828.00
	Total Paid by Vendor					**14,828.00**
NAJUM JACOBS-EL	1000-19-00000-515190-00000000-	SETT CL# FY25-153	SETTLEMENT CL# FY25-153	105468	6/17/2025	5,000.00
	Total Paid by Vendor					**5,000.00**
NAPS INC	1000-16-16100-515370-00000000-	7618	POP 5/1/25-5/31/25 BACKGROUND CHECKS PROCESSED	105314	6/10/2025	1,132.00
	Total Paid by Vendor					**1,132.00**
NATIONWIDE RETIREMENT SOLUTIONS	1000-00-00000-210220-00000000-	406391	Payroll Run 1 - Warrant 250608	105380	6/11/2025	99,081.71
	Total Paid by Vendor					**99,081.71**
NEXAIR LLC	1000-55-55400-515340-00000000-	0013263667	POP 5/1/25-5/31/25 CYLINDER MAINTENANCE	105315	6/10/2025	185.49
	1000-15-15100-515340-00000000-	0013327401	FORKLIFT PROPANE,WELDING ITEMS,NITROGEN (BLANKET)	105469	6/17/2025	882.12
	1000-75-75300-515340-00000000-	0013225188	ACETYLENE/O2 TORCH REFILL *BLANKET PO*	105469	6/17/2025	146.77
	1000-75-75300-515340-00000000-	0013222569	ACETYLENE/O2 TORCH REFILL *BLANKET PO*	105469	6/17/2025	91.61
	Total Paid by Vendor					**1,305.99**
NOGGINHED TSHIRTS AND PRINTING LLC	1000-30-30400-515520-00000000-	P-2500032	SHIRTS-WALLY VESS YOUTH FISHING RODEO-SPEC EVENTS	105470	6/17/2025	786.25
	Total Paid by Vendor					**786.25**
NORFOLK SOUTHERN RAILWAY COMPANY	1000-14-14300-515460-00000000-	072025	POP 7/3/25-10/2/25 LEASE AGREEMENT CLEVELAND AVE.	105318	6/10/2025	10,878.23
	Total Paid by Vendor					**10,878.23**
NORTH ALABAMA COALITION FOR THE HOMELESS INC	1000-00-00000-610047-00000000-	DIST 5 - ORD 25-441	ONE TIME APPROPRIATION FOR DIST. 5-ORD 25-441	105471	6/17/2025	5,000.00
	Total Paid by Vendor					**5,000.00**
NORTH ALABAMA VETERINARY EMERGENCY & SPECIALTY	1000-50-00000-515370-00000000-	607824	POP 5/25/25 EMERGENCY VET SERVICES	105319	6/10/2025	68.87
	1000-50-00000-515370-00000000-	607534	POP 5/2/25 EMERGENCY VET SERVICES	105319	6/10/2025	224.09
	1000-50-00000-515370-00000000-	607554	POP 5/2/25 EMERGENCY VET SERVICES	105319	6/10/2025	163.63
	1000-50-00000-515370-00000000-	607611	POP 5/3/25 EMERGENCY VET SERVICES	105319	6/10/2025	131.28
	Total Paid by Vendor					**587.87**
NORTH AMERICA FIRE EQUIPMENT CO INC	1000-42-42100-515340-00000000-	1349819	WATER RESCUE	105313	6/10/2025	473.00
	Total Paid by Vendor					**473.00**
OCCUPATIONAL HEALTH GROUP	1000-16-16300-515370-00000000-	264360	POP: 0415/25-04/28/25-HEALTHGROUP OF AL OHG HSV	105472	6/17/2025	3,228.00
	1000-16-16300-515370-00000000-	264443	POP: 04/03/25 - HEALTHGROUP OF AL OHG HSV	105472	6/17/2025	284.50

	1000-16-16300-515370-00000000-	264319	POP: 03/25/25-03/31/25-HEALTHGROUP OF AL OHG HSV	105472	6/17/2025	247.50
	Total Paid by Vendor					**3,760.00**
OFFICE OF PROSECUTION SERVICES	1000-00-00000-231500-00000000-	PRETRIAL MAY 2025	POP 5/1/25-5/30/25 OFFICE OF PROSECUTION SERVICES	105325	6/10/2025	245.00
	Total Paid by Vendor					**245.00**
ON LINE INFORMATION SERVICE INC	1000-18-00000-515340-00000000-	133900625	POP 6/1/25-6/30/25 ONLINE COURT SERVICES	105320	6/10/2025	359.75
	1000-16-16100-515370-00000000-	13402-0625	POP:06/01/25-06/30/25 BACKGROUND CHECKS PROCESSED	105473	6/17/2025	137.00
	Total Paid by Vendor					**496.75**
ORI ACQUISITION INC	1000-42-42200-515130-00000000-	145934	TWO DESKS FOR FS # 1	105474	6/17/2025	2,412.80
	1000-42-42100-515340-00000000-	145928	OFFICE FURNITURE FOR FIRE STATION #1	105474	6/17/2025	2,412.80
	Total Paid by Vendor					**4,825.60**
PAMELA TRAVIS	1000-30-30200-515340-00000000-	P.TRAVIS-04/10/25	POP:03/14/25-04/25/25 HULA HOOP AT MAX LUTHER	105475	6/17/2025	125.00
	Total Paid by Vendor					**125.00**
PARKER TECHNOLOGY LLC	1000-17-17100-515250-00000000-	48911	POP 6/1/25-6/30/25 ANSWERING SERVICE PK GARAGES	105322	6/10/2025	85.83
	1000-17-17100-515250-00000000-	49223	POP 6/1/25-6/30/25 ANSWERING SERVICE PK GARAGES	105322	6/10/2025	2,793.24
	Total Paid by Vendor					**2,879.07**
PASSPORT LABS INC	1000-53-53100-515044-00000000-	INV-1053281	POP 5/1/25-5/31/25 MOBILE PAY PARKING 2025	105323	6/10/2025	2,041.75
	Total Paid by Vendor					**2,041.75**
PATRICIA ANN FULMER	1000-52-52900-515520-00000000-	YOGA-053125	POP: 05/31/25 - YOGA @ HAYS - LM	105376	6/10/2025	50.00
	1000-52-52900-515520-00000000-	YOGA-051025	POP: 05/10/25 - YOGA @ HAYS - LM	105376	6/10/2025	50.00
	1000-52-52900-515520-00000000-	YOGA-050325	POP: 05/03/25 - YOGA @ HAYS - LM	105376	6/10/2025	50.00
	Total Paid by Vendor					**150.00**
PERFORMANCE TIRE & SERVICE CENTER LLC	1000-00-00000-140101-00000000-	111373	TIRES	105476	6/17/2025	671.04
	Total Paid by Vendor					**671.04**
PJH CLEANING, INC.	1000-14-14310-515370-00000000-	060125-223	POP: 06/01/25-06/30/25-JANITORIAL SERVICES	90007379	6/17/2025	180,628.00
	1000-14-14310-515370-00000000-	060125-223-A	POP: 06/01/25-06/30/25 -JANITORIAL SERVICES	90007379	6/17/2025	35,223.00
	Total Paid by Vendor					**215,851.00**
PORTER ROOFING CONTRACTORS INC	1000-14-14300-513010-00000000-	24040	POP 5/19/25-6/4/25 ROOF REPAIRS	105324	6/10/2025	351.38
	Total Paid by Vendor					**351.38**
PRECISION DELTA GROUP	1000-41-41305-515340-00000000-	33680	9MM PRACTICE AMMO	105477	6/17/2025	51,216.00
	Total Paid by Vendor					**51,216.00**
PREMISE HEALTH SYSTEMS INC	1000-16-16300-518040-00000000-	266459	POP 6/1/25-6/30/25 PREMISEHEALTH RETIREE PROGRAM	90007313	6/10/2025	42,831.00
	Total Paid by Vendor					**42,831.00**
PRO ELECTRIC INC	1000-14-14300-513010-00000000-	W43650	POP 3/31/25-5/5/25 ELECTRICAL REPAIRS	90007314	6/10/2025	4,621.66
	1000-14-14300-513010-00000000-	W43692	POP 5/2/25-5/20/25 ELECTRICAL REPAIRS	90007314	6/10/2025	1,356.18
	1000-14-14300-513010-00000000-	W43691	POP 5/7/25-5/12/25 ELECTRICAL REPAIRS	90007314	6/10/2025	5,977.83
	1000-14-14300-513010-00000000-	W43685	POP 4/30/25-5/20/25 ELECTRICAL REPAIRS	90007314	6/10/2025	1,890.27
	1000-14-14300-513010-00000000-	W43680	POP 4/29/25-5/5/25 ELECTRICAL REPAIRS	90007314	6/10/2025	750.55
	1000-14-14300-513010-00000000-	W43673	POP 4/21/25-5/5/25 ELECTRICAL REPAIRS	90007314	6/10/2025	1,136.37
	1000-14-14300-513010-00000000-	W43667	POP 4/11/25-4/24/25 ELECTRICAL REPAIRS	90007314	6/10/2025	923.30
	1000-14-14300-513010-00000000-	W43705	POP 5/20/25-5/21/25 ELECTRICAL REPAIRS	90007314	6/10/2025	692.50
	1000-14-14300-513010-00000000-	W43665	POP 4/9/25-5/12/25 ELECTRICAL REPAIRS	90007314	6/10/2025	11,873.51
	1000-53-53200-513010-PK1040XX-	W43660	POP 5/1/25 REPAIRING LIGHTS IN GARGE O	90007314	6/10/2025	2,840.41
	1000-53-53200-513010-PK1030XX-	W43617	POP: 06/09/25 LIGHT BULB REPLACEMENT - GARAGE B	90007381	6/17/2025	7,666.89
	1000-14-14300-513010-00000000-	W43695	POP 5/12/25-5/20/25 ELECTRICAL REPAIRS	90007381	6/17/2025	1,857.79
	1000-14-14300-513010-00000000-	W43696	POP 5/14/25-5/20/25 ELECTRICAL REPAIRS	90007381	6/17/2025	510.00
	1000-14-14300-513010-00000000-	W43697	POP 5/1/25-5/20/25 ELECTRICAL REPAIRS	90007381	6/17/2025	398.07
	1000-14-14300-513010-00000000-	W43699	POP 5/1/25-6/10/25 ELECTRICAL REPAIRS	90007381	6/17/2025	471.82
	1000-14-14300-513010-00000000-	W43701	POP 5/1/25-5/20/25 ELECTRICAL REPAIRS	90007381	6/17/2025	540.00
	1000-14-14300-513010-00000000-	W43707	POP 5/21/25-5/28/25 ELECTRICAL REPAIRS	90007381	6/17/2025	520.16
	Total Paid by Vendor					**44,027.31**
PRO-AIR SERVICES INC	1000-14-14300-513010-00000000-	102644	POP 5/17/25-5/21/25 HVAC REPAIRS	90007315	6/10/2025	311.80
	1000-14-14300-513010-00000000-	102664	POP 4/4/25-5/28/25 HVAC REPAIRS	90007315	6/10/2025	1,017.10
	1000-14-14300-513010-00000000-	102672	POP 5/21/25-6/3/25 HVAC REPAIRS	90007315	6/10/2025	778.80
	1000-14-14300-513010-00000000-	102665	POP 5/1/25-5/28/25 HVAC REPAIRS	90007315	6/10/2025	184.74
	Total Paid by Vendor					**2,292.44**
QUALITY CREATIVE LANDSCAPING OF HUNTSVILLE LLC	1000-52-52100-515370-00000000-	10215	POP 6/1/25-6/30/25 LANDSCAPE SVC - MARK RUSSELL	105326	6/10/2025	595.00
	Total Paid by Vendor					**595.00**
QUALITY GLASS CO	1000-53-53200-513010-PK1040XX-	50805	POP 5/1/25 REPLACE BROKEN PLEXI GLASS	105478	6/17/2025	1,865.28
	Total Paid by Vendor					**1,865.28**
REFUND PAYMENTS	1000-00-00000-110008-00000000-	REF 24T0008661		105489	6/17/2025	596.00
	1000-00-00000-110008-00000000-	REF 11199523/200604		105339	6/10/2025	679.00
	1000-00-00000-110008-00000000-	REF 24T0023098		105341	6/10/2025	852.00
	1000-00-00000-110008-00000000-	REF 11219757A		105330	6/10/2025	96.00
	1000-00-00000-110008-00000000-	REF 24T0025660		105336	6/10/2025	596.00
	1000-00-00000-110008-00000000-	REF 11196352		105342	6/10/2025	1,436.00
	1000-00-00000-110008-00000000-	REF 11166570		105332	6/10/2025	309.00

	1000-00-00000-110008-00000000-	REF 25T0000651/52	REFUND BOND ON CASES# 25T0000651 & 25T0000652	105338	6/10/2025	678.00
	1000-00-00000-110008-00000000-	REF 24T0024026	REFUND BOND ON CASE# 24T0024026	105333	6/10/2025	436.00
	1000-00-00000-110008-00000000-	REF 11160202	RESTITUTION ON CASE# 11160202	105334	6/10/2025	500.00
	1000-00-00000-130205-00000000-	REFUND #69865	REFUND FOR #69865 NOV/DEC 2024	105331	6/10/2025	139.48
	1000-00-00000-110008-00000000-	24T0020398		105335	6/10/2025	500.00
	1000-00-00000-130205-00000000-	REFUND #6665	REFUND FOR #6665 JUNE 2023	105340	6/10/2025	816.92
	1000-00-00000-130205-00000000-	REFUND #34209	REFUND FOR OVERPAYMENT #34209 JAN 2025	105329	6/10/2025	6.45
	1000-00-00000-110008-00000000-	REF 24T0006102		105488	6/17/2025	314.00
	1000-00-00000-130205-00000000-	REFUND #70526	REDUND #70526 AMENDED RTN FOR OVERPAYMENT APR25	105328	6/10/2025	356.10
	1000-00-00000-130205-00000000-	REFUND #65842	REFUND FOR OVERPAYMENT 4/25 #65842	105487	6/17/2025	285.17
	1000-00-00000-110008-00000000-	REF 24T0032369		105486	6/17/2025	50.00
	1000-53-00000-420200-PK1051XX-	39819	REFUND CUST FOR HALF OF MONTH	105480	6/17/2025	28.00
	1000-00-00000-220450-00000000-	PB# 121511	REFUND-PB#121511-WHITESBURG CHRISTION ACADEMY GYM	105491	6/17/2025	50,000.00
	1000-00-00000-110008-00000000-	REF 25T0011451		105485	6/17/2025	36.00
	1000-12-00000-410100-00000000-	REFUND #1704	REFUND #1704 FOR FOR OVERAGE AFT LIC WAS AMENDED	105484	6/17/2025	3,398.95
	1000-12-00000-410100-00000000-	REFUND #72325	REFUND #72325 OF OVERAGE AFT BUS LIC WAS AMENDED	105483	6/17/2025	95.00
	1000-00-00000-130205-00000000-	REFUND #59964	REFUND# 59964 OVERPAYMENT WITH DUP PMT SEP 23	105481	6/17/2025	69.14
	1000-00-00000-130205-00000000-	REFUND #71278	REFUND #71278 PD PENALTY & THEN WAIVED FEB 2024	105482	6/17/2025	85.12
	Total Paid by Vendor					**62,358.33**
REGIONS BANK	1000-19-00000-515040-00000000-	123351	POP: 06/30/25-06/30/26 ANNUAL FEES 2013-B BI# 5531	90007317	6/10/2025	825.00
	1000-19-00000-515040-00000000-	123347	POP: 06/30/25-06/30/26 ANNUAL FEES 2016-A BI# 7735	90007317	6/10/2025	1,100.00
	1000-19-00000-515040-00000000-	123346	POP: 06/30/25-06/30/26 ANNUAL FEES 2016-B BI# 7736	90007317	6/10/2025	1,100.00
	1000-19-00000-515040-00000000-	123348	POP: 06/30/25-06/30/26 ANNUAL FEES 2016-C BI# 7737	90007317	6/10/2025	1,100.00
	1000-19-00000-515040-00000000-	123349	POP: 06/30/25-06/30/26 ANNUAL FEES 2016-D BI# 7738	90007317	6/10/2025	1,100.00
	1000-19-00000-515040-00000000-	123350	POP: 06/30/25-06/30/26 ANNUAL FEES 2019-A BI# 9427	90007317	6/10/2025	1,100.00
	Total Paid by Vendor					**6,325.00**
REGIONS BANK	1000-19-00000-515040-00000000-	25050002743	POP 5/1/25-5/31/25 BANK FEES W/REGIONS	105492	6/17/2025	2,216.91
	1000-00-00000-200006-00000000-	6/25 PMT-5/25 TRX	POP: 05/01/25-05/31/25 JUNE PCARD PAYMENT	105405	6/17/2025	146,859.02
	Total Paid by Vendor					**149,075.93**
REPUBLIC SERVICES INC	1000-52-52200-515730-00000000-	0979-001158369	POP 5/1/25-5/31/25 LM REFUSE CONTAINER SERVICES	105343	6/10/2025	404.25
	1000-52-52300-515730-00000000-	0979-001158369	POP 5/1/25-5/31/25 LM REFUSE CONTAINER SERVICES	105343	6/10/2025	404.25
	1000-52-52500-515730-00000000-	0979-001158369	POP 5/1/25-5/31/25 LM REFUSE CONTAINER SERVICES	105343	6/10/2025	134.75
	1000-52-52600-515730-00000000-	0979-001158369	POP 5/1/25-5/31/25 LM REFUSE CONTAINER SERVICES	105343	6/10/2025	404.25
	1000-52-52700-515730-00000000-	0979-001158369	POP 5/1/25-5/31/25 LM REFUSE CONTAINER SERVICES	105343	6/10/2025	404.25
	1000-14-14310-515370-00000000-	0979-001161059	POP: 05/05/25-05/28/25 - 2025 BLNKT-REFUSE SVS	105494	6/17/2025	1,400.00
	Total Paid by Vendor					**3,151.75**
RETIREMENT SYSTEMS OF ALABAMA	1000-00-00000-210160-00000000-	406386	Payroll Run 1 - Warrant 250608	105382	6/11/2025	1,424,474.84
	Total Paid by Vendor					**1,424,474.84**
ROBERT T NELSON	1000-41-41100-515020-00000000-	67890	POP 6/7/25 SOUTH PRECINCT SCHOOL BASH DJ SERVICE	105344	6/10/2025	300.00
	Total Paid by Vendor					**300.00**
ROSE MARY JEFFRIES	1000-30-30200-515370-00000000-	R.JEFFRIES 052825	POP:05/02/25-05/28/25 -ZUMBA INSTRUCTOR, CHALLENGE	90007320	6/10/2025	175.00
	Total Paid by Vendor					**175.00**
RYAN FELTON	1000-74-74400-515020-00000000-	1792	POP 5/1/25-5/31/25 BRANDING AND AWARENESS	90007383	6/17/2025	1,000.00
	Total Paid by Vendor					**1,000.00**
S & S FIRESTONE INC	1000-15-15100-513030-00000000-	4230021713	COM TX 060625/4230021713	90007280	6/10/2025	85.00
	1000-15-15100-513030-00000000-	4230021713	COM TX 060625/4230021713	90007280	6/10/2025	112.00
	1000-15-15100-513030-00000000-	4230021713	COM TX 060625/4230021713	90007280	6/10/2025	1,190.36
	1000-15-15100-513030-00000000-	4230021713	COM TX 060625/4230021713	90007280	6/10/2025	44.00
	1000-15-15100-513030-00000000-	4230021714	COM TX 060625/4230021714	90007280	6/10/2025	33.00
	1000-15-15100-513030-00000000-	4230021721	COM TX 060625/4230021721	90007280	6/10/2025	85.00
	1000-15-15100-513030-00000000-	4230021721	COM TX 060625/4230021721	90007280	6/10/2025	76.00
	1000-15-15100-513030-00000000-	4230021736	COM TX 060625/4230021736	90007280	6/10/2025	76.00
	1000-15-15100-513030-00000000-	4230021737	COM TX 060625/4230021737	90007280	6/10/2025	85.00
	1000-15-15100-513030-00000000-	4230021737	COM TX 060625/4230021737	90007280	6/10/2025	56.00
	1000-15-15100-513030-00000000-	4230021833	COM TX 060625/4230021833	90007280	6/10/2025	85.00
	1000-15-15100-513030-00000000-	4230021833	COM TX 060625/4230021833	90007280	6/10/2025	76.00
	1000-15-15100-513030-00000000-	4230021842	COM TX 060625/4230021842	90007280	6/10/2025	1,300.00
	1000-15-15100-513030-00000000-	4230021842	COM TX 060625/4230021842	90007280	6/10/2025	112.00
	1000-15-15100-513030-00000000-	4230021892	COM TX 060625/4230021892	90007280	6/10/2025	85.00
	1000-15-15100-513030-00000000-	4230021892	COM TX 060625/4230021892	90007280	6/10/2025	38.00
	1000-00-00000-140101-00000000-	4230021620	TIRE	90007280	6/10/2025	2,221.44
	1000-00-00000-140101-00000000-	4230022043	TIRES	90007344	6/17/2025	1,950.00
	Total Paid by Vendor					**7,709.80**
S&S WORLDWIDE INC	1000-30-30200-515340-00000000-	IN101596525	EQUPIMENT FOR SPORTS CAMP AT SHURNEY	105347	6/10/2025	107.98
	1000-30-30200-515340-00000000-	IN101598291	ART SUPPLIES FOR SUMMER ART CAMPS AT OPTIMIST	105347	6/10/2025	303.21
	Total Paid by Vendor					**411.19**

SAFETY KLEEN SYSTEMS INC	1000-15-15100-515340-00000000-	96435061	POP:02/28/25 CLEANERS/SOLVENTS DISPOSAL	105498	6/17/2025	30.00
	1000-15-15100-515340-00000000-	97333060	POP:06/09/25 CLEANERS/SOLVENTS DISPOSAL	105498	6/17/2025	2,225.62
	Total Paid by Vendor					**2,255.62**
SCOTT LIGHTING SUPPLY CO	1000-14-14300-513010-00000000-	133768	2025 BLANKET PO ELECTRICAL MISC ITEMS	90007321	6/10/2025	64.94
	1000-14-14300-513010-00000000-	133781	2025 BLANKET PO ELECTRICAL MISC ITEMS	90007321	6/10/2025	76.05
	1000-14-14300-513010-00000000-	133771	2025 BLANKET PO ELECTRICAL MISC ITEMS	90007321	6/10/2025	128.25
	1000-14-14300-513010-00000000-	133802	2025 BLANKET PO ELECTRICAL MISC ITEMS	90007321	6/10/2025	320.32
	1000-14-14300-513010-00000000-	133803	2025 BLANKET PO ELECTRICAL MISC ITEMS	90007321	6/10/2025	11.04
	1000-14-14300-513010-00000000-	133814	ELECTRICAL MISC ITEMS	90007321	6/10/2025	128.25
	1000-14-14300-513010-00000000-	133818	2025 BLANKET PO ELECTRICAL MISC ITEMS	90007321	6/10/2025	173.96
	1000-14-14300-513010-00000000-	133875	2025 BLANKET PO ELECTRICAL MISC ITEMS	90007387	6/17/2025	636.04
	1000-14-14300-513010-00000000-	133859	2025 BLANKET PO ELECTRICAL MISC ITEMS	90007387	6/17/2025	105.30
	1000-14-14300-513010-00000000-	133872	2025 BLANKET PO ELECTRICAL MISC ITEMS	90007387	6/17/2025	43.49
	Total Paid by Vendor					**1,687.64**
SERVICE STEEL INC	1000-75-75300-515340-00000000-	146029	TEMPLATE-JASON	105499	6/17/2025	225.00
	Total Paid by Vendor					**225.00**
SERVICEWEAR APPAREL	1000-52-52100-515670-00000000-	0057426044	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	109.70
	1000-52-52100-515670-00000000-	0057426045	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	79.64
	1000-52-52100-515670-00000000-	0057426046	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	246.95
	1000-30-30100-515340-00000000-	0057382382	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	7.50
	1000-30-30100-515670-00000000-	0057382382	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	41.61
	1000-30-30100-515670-00000000-	0057326275	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	76.79
	1000-30-30100-515670-00000000-	0057406247	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	51.50
	1000-30-30100-515670-00000000-	0057406246	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	38.34
	1000-30-30100-515340-00000000-	0057406245	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	7.50
	1000-30-30100-515670-00000000-	0057406245	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	78.34
	1000-30-30100-515670-00000000-	0057382386	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	25.29
	1000-30-30100-515340-00000000-	0057382383	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	7.50
	1000-30-30100-515670-00000000-	0057382383	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	13.05
	1000-30-30100-515670-00000000-	0057335619	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	97.92
	1000-30-30100-515670-00000000-	0057316613	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	76.79
	1000-30-30100-515670-00000000-	0057352859	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	102.54
	1000-30-30100-515670-00000000-	0057296635	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	102.54
	1000-30-30100-515340-00000000-	0057306518	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	7.50
	1000-30-30100-515670-00000000-	0057306518	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	51.54
	1000-50-00000-515670-00000000-	0001015	UNIFORMS ANIMAL SERVICES (THIRD PARTY)	90007322	6/10/2025	780.31
	1000-55-55100-515670-00000000-	0057447694	FY25 UNIFORMS-PWS-ADM/CONST/MAINT	90007322	6/10/2025	54.92
	1000-55-55100-515670-00000000-	0057447695	FY25 UNIFORMS-PWS-ADM/CONST/MAINT	90007322	6/10/2025	54.92
	1000-55-55100-515670-00000000-	0057436112	FY25 UNIFORMS-PWS-ADM/CONST/MAINT	90007322	6/10/2025	81.52
	1000-52-52100-515670-00000000-	0057492489	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	44.82
	1000-52-52100-515670-00000000-	0057491719	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	76.50
	1000-52-52100-515670-00000000-	0057460523	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	47.38
	1000-52-52100-515670-00000000-	0057460522	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	118.55
	1000-52-52100-515670-00000000-	0057460520	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	81.37
	1000-52-52100-515670-00000000-	0057460519	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	81.37
	1000-52-52100-515670-00000000-	0057447697	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	91.14
	1000-52-52100-515670-00000000-	0057447696	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	81.37
	1000-52-52100-515670-00000000-	0057436113	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	41.74
	1000-52-52100-515670-00000000-	0057489554	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	81.37
	1000-52-52100-515670-00000000-	0057481418	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	62.33
	1000-52-52100-515670-00000000-	0057470341	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	109.21
	1000-52-52100-515670-00000000-	0057469971	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	122.81
	1000-52-52100-515670-00000000-	0057503952	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	83.63
	1000-52-52100-515670-00000000-	0057503953	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	83.63
	1000-52-52100-515670-00000000-	0057503954	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	83.63
	1000-52-52100-515670-00000000-	0057503955	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	83.64
	1000-52-52100-515670-00000000-	0057503957	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	26.51
	1000-52-52100-515670-00000000-	0057514116	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	38.25
	1000-52-52100-515670-00000000-	0057514114	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	83.64
	1000-52-52100-515670-00000000-	0057514113	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	20.87
	1000-52-52100-515670-00000000-	0057514112	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	121.88
	1000-52-52100-515670-00000000-	0057514111	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	121.88
	1000-52-52100-515670-00000000-	0057514110	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	81.37
	1000-52-52100-515670-00000000-	0057514109	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	81.37
	1000-52-52100-515670-00000000-	0057514108	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	81.37
	1000-30-30100-515670-00000000-	0057372116	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007388	6/17/2025	13.05

	1000-30-30100-515670-00000000-	0057372118	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007388	6/17/2025	118.31
	1000-30-30100-515670-00000000-	0057372120	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007388	6/17/2025	13.05
	1000-30-30100-515670-00000000-	0057372121	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007388	6/17/2025	77.14
	1000-30-30100-515670-00000000-	0057372122	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007388	6/17/2025	13.05
	1000-30-30100-515670-00000000-	0057382385	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007388	6/17/2025	25.29
	1000-30-30100-515670-00000000-	0057372115	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007388	6/17/2025	25.79
	1000-30-30100-515340-00000000-	0057316611	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007388	6/17/2025	7.50
	1000-30-30100-515670-00000000-	0057316611	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007388	6/17/2025	25.75
	1000-30-30100-515670-00000000-	0057316612	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007388	6/17/2025	104.09
	1000-30-30100-515670-00000000-	0057316615	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007388	6/17/2025	103.63
	Total Paid by Vendor					**4,752.49**
SHANE BICKEL	1000-74-74400-515370-00000000-	20255057	POP:06/01/25-06/30/25 -TALENT 805 AFTER FIVE JUNE	90007389	6/17/2025	500.00
	1000-74-74400-515020-00000000-	250528	POP: 05/01/25 -05/31/25 -BRANDING AND AWARENESS	90007389	6/17/2025	2,000.00
	Total Paid by Vendor					**2,500.00**
SHATTUCK PAINTING	1000-53-00000-420200-PK1020XX-	7401	EMERGENCY PAINTING TO GARAGE WALL	105500	6/17/2025	208.43
	Total Paid by Vendor					**208.43**
SHELBIE MILES	1000-19-00000-515190-00000000-	SETTL CL FY25-167	SETTLEMENT CLAIM FY25-167	105501	6/17/2025	440.33
	Total Paid by Vendor					**440.33**
SHERWIN-WILLIAMS CO	1000-75-75200-515340-00000000-	7125-7	TIPS FOR STRIPER	105502	6/17/2025	512.00
	Total Paid by Vendor					**512.00**
SHI INTERNATIONAL CORP	1000-17-17200-520301-00000000-	B19694616	305 FOUNTAIN CIR/T MEDLEN/256-705-3151	105503	6/17/2025	77.33
	Total Paid by Vendor					**77.33**
SHINERZ SHOWCAR PRODUCTS INC	1000-42-42200-515130-00000000-	T1-0015114	TRUCK WASH CHEMICALS, JFAIN	105348	6/10/2025	2,043.98
	Total Paid by Vendor					**2,043.98**
SIMPLE HELIX LLC	1000-17-17100-515460-00000000-	107613	POP 6/1/25-6/30/25 SOURCE DATA CENTER SERVICES	105350	6/10/2025	7,577.44
	Total Paid by Vendor					**7,577.44**
SITEONE LANDSCAPE SUPPLY HOLDING LLC	1000-52-52300-513013-00000000-	154336016-001	IRRIGATION NON-BID ITEMS - LANDSCAPE (BLANKET)	105351	6/10/2025	46.88
	1000-52-52300-513010-00000000-	154466283-001	SURFACTANT FOR SPORTS	105351	6/10/2025	102.50
	1000-52-52300-513013-00000000-	154154143-001	IRRIGATION NON-BID ITEMS - LANDSCAPE (BLANKET)	105351	6/10/2025	95.88
	1000-52-52300-513010-00000000-	154494905-001	SURFACTANT & TANK CLEANER FOR IRRIGATION	105504	6/17/2025	220.13
	1000-52-52300-513013-00000000-	154336573-001	IRRIGATION A-BID ITEMS (BLANKET)	105504	6/17/2025	467.64
	1000-52-52600-513010-00000000-	152962872-001	24-0-11 FERTILIZER FOR NORTH MAINT	105504	6/17/2025	1,713.52
	1000-51-00000-515340-00000000-	154861485-001	NON-BID CEMETERY MAINT ITEMS/BLANKET PO	105504	6/17/2025	41.68
	Total Paid by Vendor					**2,688.23**
SMALL CLAIMS COURT OF LIMESTONE COUNTY	1000-00-00000-210180-00000000-	406379	Payroll Run 1 - Warrant 250608	105400	6/12/2025	340.72
	Total Paid by Vendor					**340.72**
SMALL CLAIMS COURT OF MADISON COUNTY	1000-00-00000-210180-00000000-	406393	Payroll Run 1 - Warrant 250608	105394	6/12/2025	1,274.27
	Total Paid by Vendor					**1,274.27**
SNAP-ON INDUSTRIAL DIVISION	1000-15-15100-515610-00000000-	ARV/64842226	TOOLS - FLTHVY1	105505	6/17/2025	6,729.73
	Total Paid by Vendor					**6,729.73**
SOLID WASTE DISPOSAL AUTHORITY	1000-50-00000-515340-00000000-	T1008365	POP 5/1/25-5/31/25 SOLID WASTE DISPOSAL	90007323	6/10/2025	16.36
	1000-52-52500-515730-00000000-	T1008360	POP 5/1/25-5/31/25 LANDFILL TIPPING FEES	90007323	6/10/2025	181.08
	1000-52-52200-515730-00000000-	T1008364	POP 5/1/25-5/31/25 LANDFILL TIPPING FEES	90007323	6/10/2025	1,683.63
	1000-52-52600-515730-00000000-	T1008361	POP 5/1/25-5/31/25 LANDFILL TIPPING FEES	90007323	6/10/2025	2,200.55
	1000-52-52700-515730-00000000-	T1008362	POP 5/1/25-5/31/25 LANDFILL TIPPING FEES	90007323	6/10/2025	582.56
	1000-52-52300-515730-00000000-	T1008363	POP 5/1/25-5/31/25 LANDFILL TIPPING FEES	90007323	6/10/2025	660.79
	1000-52-52200-515730-00000000-	T1008357	POP 5/1/25-5/31/25 LANDFILL TIPPING FEES	90007323	6/10/2025	2,101.91
	Total Paid by Vendor					**7,426.88**
SOUTHEASTERN TRUCK BODY & EQUIPMENT INC	1000-15-15100-513030-00000000-	31940	COM TX 060325/31940	90007324	6/10/2025	30.41
	1000-15-15100-513030-00000000-	31940	COM TX 060325/31940	90007324	6/10/2025	450.00
	1000-15-15100-513030-00000000-	31946	COM TX 060325/31946	90007324	6/10/2025	30.41
	1000-15-15100-513030-00000000-	31946	COM TX 060325/31946	90007324	6/10/2025	405.00
	1000-15-15100-513030-00000000-	31949	COM TX 060525/31949	90007324	6/10/2025	30.41
	1000-15-15100-513030-00000000-	31949	COM TX 060525/31949	90007324	6/10/2025	405.00
	1000-15-15100-513030-00000000-	31950	COM TX 060525/31950	90007324	6/10/2025	405.00
	Total Paid by Vendor					**1,756.23**
SOUTHERN COMMUNICATIONS INC	1000-17-17100-515070-00000000-	REG20250000410406	PoP 06-01-2025 - 06/30/2025 SLINC O&M LTE	105352	6/10/2025	2,917.12
	1000-17-17100-515070-00000000-	REG20250000410999	POP 6/1/25-6/30/25 SOUTHERNLINC PTT	105352	6/10/2025	5,539.98
	1000-17-17100-515070-00000000-	1608018	POP 6/1/25-6/30/25 O&M LTE ACCOUNT #11027909	105352	6/10/2025	16,000.00
	Total Paid by Vendor					**24,457.10**
SOUTHERN LANDSCAPE & LAWN CARE INC	1000-52-52100-515370-00000000-	50-80299	POP 6/1/25-6/30/25 LAWN CARE SVC FOR CITY AREAS	90007325	6/10/2025	30,240.11
	Total Paid by Vendor					**30,240.11**
SOUTHERN TIRE MART LLC	1000-00-00000-140101-00000000-	2240038031	TIRE	90007326	6/10/2025	1,824.00
	1000-00-00000-140101-00000000-	2240038495	TIRES	105506	6/17/2025	550.00
	1000-00-00000-140101-00000000-	2240038486	TIRES	105506	6/17/2025	2,760.00
	1000-00-00000-140101-00000000-	2240038324	TIRES	105506	6/17/2025	1,663.00

	1000-00-00000-140101-00000000-	2240038441	TIRES	105506	6/17/2025	1,688.88
	Total Paid by Vendor					**8,485.88**
STAPLES INC	1000-75-75100-515340-00000000-	6034253304	M.MILLS,2100 CLINTON AVE W.,256-427-5563	90007327	6/10/2025	370.32
	1000-15-15100-515340-00000000-	6034253301	MARK DAVIS 2739 JOHNSON RD. 256-883-3696	90007327	6/10/2025	79.58
	1000-41-41100-515340-00000000-	6034253300	704 FIBER STREET NW-Z. GOSHERT 256-427-7034	90007327	6/10/2025	1,389.20
	1000-41-41100-515340-00000000-	6034253299	J. WINN/704 FIBER ST/256-427-7002	90007327	6/10/2025	72.56
	1000-52-52100-515340-00000000-	6034253297	E NORTON 3242 LEEMAN FERRY RD 256-427-5405	90007327	6/10/2025	60.14
	1000-75-75100-515340-00000000-	6034253294	M.MILLS,2100 CLINTON AVE W.,256-427-5563	90007392	6/17/2025	19.62
	1000-10-10300-515340-00000000-	6034253303	305 FOUNTAIN CIRCLE/ALLISON HARBIN/256-427-5009	90007392	6/17/2025	520.56
	1000-18-00000-515340-00000000-	6034253305	OFCSUP.305.FOUNTAINCIR.5THFLR.J.COX427-5026	90007392	6/17/2025	106.85
	1000-15-15100-515340-00000000-	6034253306	MARK DAVIS 2739 JOHNSON RD. 256-883-3696	90007392	6/17/2025	12.35
	1000-15-15100-515340-00000000-	6034650627	MARK DAVIS 2739 JOHNSON RD. 256-883-3696	90007392	6/17/2025	36.79
	1000-42-42100-515340-00000000-	6034650630	OFFICE SUPPLIES JULIE A 2219 HALL AVE 2567053075	90007392	6/17/2025	254.71
	1000-42-42100-515340-00000000-	6034650634	OFFICE SUPPLIES JULIE A 2219 HALL AVE 2567053075	90007392	6/17/2025	427.50
	Total Paid by Vendor					**3,350.18**
STATE OF ALABAMA	1000-00-00000-231502-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105353	6/10/2025	78.00
	Total Paid by Vendor					**78.00**
STATE OF ALABAMA DEPARTMENT OF AGRICULTURE	1000-52-52100-515340-00000000-	PERMIT # 2003053	PESTICIDE PERMIT RENEWAL - TYLER MAHAFFEY - ADMIN	105252	6/10/2025	90.00
	1000-52-52100-515340-00000000-	PERMIT # 2002849	PESTICIDE APPLICATOR PERMIT - TONY IVEY - LM	105408	6/17/2025	45.00
	1000-52-52100-515340-00000000-	PERMIT # 2003001	PESTICIDE PERMIT - STEPHEN ELLIOT - ADMIN	105409	6/17/2025	45.00
	Total Paid by Vendor					**180.00**
STATE OF ALABAMA FINANCE DEPARTMENT	1000-00-00000-231101-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	21,435.72
	1000-00-00000-231101-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	4,348.67
	1000-00-00000-231102-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	7,729.82
	1000-00-00000-231103-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	1,800.00
	1000-00-00000-231104-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	1,082.00
	1000-00-00000-231105-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	1,538.00
	1000-00-00000-231107-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	2,420.00
	1000-00-00000-231108-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	11,045.22
	1000-00-00000-231109-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	2,011.00
	1000-00-00000-231112-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	3,693.00
	1000-00-00000-231111-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	3,682.00
	1000-00-00000-231113-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	2,993.15
	1000-00-00000-231114-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	160.00
	1000-00-00000-231106-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	150.00
	1000-00-00000-231200-00000000-	MAY 2025A	MAY 2025 MONTHLY REPORT	105354	6/10/2025	5,225.00
	1000-00-00000-231201-00000000-	MAY 2025A	MAY 2025 MONTHLY REPORT	105354	6/10/2025	10,360.00
	1000-00-00000-231202-00000000-	MAY 2025A	MAY 2025 MONTHLY REPORT	105354	6/10/2025	275.00
	Total Paid by Vendor					**79,948.58**
STATE OF OKLAHOMA	1000-00-00000-210180-00000000-	406402	Payroll Run 1 - Warrant 250608	105401	6/12/2025	159.92
	Total Paid by Vendor					**159.92**
STATE OF WISCONSIN	1000-00-00000-210180-00000000-	406403	Payroll Run 1 - Warrant 250608	105402	6/12/2025	211.22
	Total Paid by Vendor					**211.22**
STATE SYSTEMS INC	1000-14-14300-515370-00000000-	148020181	POP: 04/01/25-04/30/25 FIRE & SEC. MONTHLY BILLING	90007393	6/17/2025	11,045.50
	1000-14-14300-513010-00000000-	148024943	POP: 06/02/25 SEC.-FIRE ALARM SPRINKLERS REPAIR	90007393	6/17/2025	25.00
	Total Paid by Vendor					**11,070.50**
STEELCASE INC	1000-42-42200-515130-00000000-	118188956	STORAGE UNITS FOR FS #1	105357	6/10/2025	4,915.22
	1000-42-42100-515340-00000000-	118165826	CREDENZA FOR EXISTING OFFICE DESKS STATION #1	105507	6/17/2025	4,915.22
	Total Paid by Vendor					**9,830.44**
STEVEN L BLACK	1000-41-41110-515370-00000000-	2025-01	POP: 06/01/25 -06/30/25 -DRONE SERVICES	105508	6/17/2025	7,083.33
	Total Paid by Vendor					**7,083.33**
STRICKLAND COMPANIES	1000-12-12500-515340-00000000-	HU040411-01	PAPER FOR ORDER	105358	6/10/2025	32.73
	1000-12-12500-515340-00000000-	HU041012-00	PAPER FOR STOCK	105358	6/10/2025	112.16
	1000-43-00000-515340-00000000-	HU041191-00	STRICKLAND PAPER STOCK -NETTA S 256-427-7803	105358	6/10/2025	915.80
	1000-12-12500-515340-00000000-	HU041808-00	PAPER FOR STOCK	105509	6/17/2025	453.80
	1000-12-12500-515340-00000000-	HU041808-01	PAPER FOR STOCK	105509	6/17/2025	74.05
	Total Paid by Vendor					**1,588.54**
STRUTHERS RECREATION LLC	1000-52-52700-513010-00000000-	106446-0101	POP 6/4/25 PLAYGROUND MULCH FOR SOUTH PARKS	105359	6/10/2025	9,300.00
	Total Paid by Vendor					**9,300.00**
SUNBELT RENTALS INC	1000-41-41110-515340-00000000-	161485871-0007	POP 4/16/25-5/13/25 NAMACC LIFT RENTAL	105360	6/10/2025	1,799.00
	Total Paid by Vendor					**1,799.00**
TENNESSEE CHILD SUPPORT ENFORCEMENT SYSTEM	1000-00-00000-210180-00000000-	406389	Payroll Run 1 - Warrant 250608	105403	6/12/2025	726.91
	Total Paid by Vendor					**726.91**
TENNESSEE VALLEY FENCE INC	1000-14-14300-513010-00000000-	31379	POP 5/7/25-6/6/25 GATE REPAIRS	90007397	6/17/2025	270.00
	1000-14-14300-513010-00000000-	31383	POP 2/20/25-6/6/25 GATE REPAIRS	90007397	6/17/2025	6,685.25
	Total Paid by Vendor					**6,955.25**

THE ACTIVITY GROUP, INC	1000-41-41250-515340-00000000-	INV-155277	EOTECH SIGHTS-SWAT	90007328	6/10/2025	5,033.00
	Total Paid by Vendor					**5,033.00**
THE LIOCE GROUP INC	1000-17-17100-515250-00000000-	IN576641	POP: 05/11/25-06/10/25- COPIER SVC	105511	6/17/2025	94.81
	1000-17-17100-515250-00000000-	IN575826	POP: 05/05/25-06/04/25 - COPIER SVC	105511	6/17/2025	2,795.16
	1000-70-70200-515340-00000000-	IN575826	POP: 05/05/25-06/04/25 - COPIER SVC	105511	6/17/2025	175.36
	Total Paid by Vendor					**3,065.33**
THE ROBERTS GROUP INC	1000-52-52100-515340-00000000-	1636938	POP 5/1/25-5/31/25 WATER SYSTEMS FOR LM BUILDINGS	105362	6/10/2025	34.99
	1000-52-52600-515340-00000000-	1637527	POP 5/1/25-5/31/25 WATER SYSTEMS FOR LM BUILDINGS	105362	6/10/2025	34.99
	1000-30-30100-515340-00000000-	1636932	BLANET-DRINKING WATER FOR PARKS & REC. ADMIN	105512	6/17/2025	8.50
	1000-30-30100-515340-00000000-	1630342	BLANET-DRINKING WATER FOR PARKS & REC. ADMIN	105512	6/17/2025	119.50
	1000-30-30100-515340-00000000-	1636933	BLANET-DRINKING WATER FOR PARKS & REC. ADMIN	105512	6/17/2025	8.50
	1000-30-30200-515340-00000000-	1637385	BLANKET-WATER DISPENSER,CUPS,AND WATER FOR BRAHAN	105512	6/17/2025	8.50
	1000-30-30200-515340-00000000-	1628513	BLANKET-WATER DISPENSER,CUPS,AND WATER FOR BRAHAN	105512	6/17/2025	8.50
	1000-30-30400-515520-00000000-	1637465	BLANKET-DRINKING WATER/DISPENSER FOR EVENTS STAFF	105512	6/17/2025	9.50
	1000-16-16300-515340-00000000-	1637316	WATER FOR THE HEALTH AND WELLNESS CENTER BLANKET	105512	6/17/2025	53.70
	Total Paid by Vendor					**286.68**
THRIVE OUTDOOR INC	1000-51-00000-515370-00000000-	89787	POP 6/1/25-6/30/25 WEEDEATING SERVICES	90007398	6/17/2025	23,240.00
	Total Paid by Vendor					**23,240.00**
TIMOTHY A WILLIS	1000-43-00000-515370-00000000-	6/4/25-2ND SESSION	POP 6/4/25 TIMOTHY WILLIS	105363	6/10/2025	100.00
	1000-43-00000-515370-00000000-	6/11/25-1ST SESSION	POP 6/11/25 TIMOTHY WILLIS	105514	6/17/2025	120.00
	Total Paid by Vendor					**220.00**
TIMOTHY BEVERLY	1000-15-15100-513030-00000000-	45036	COM TX 060625/45036	105269	6/10/2025	200.00
	Total Paid by Vendor					**200.00**
TOM JEFFREYS SIGN AND BANNER	1000-15-15100-513030-00000000-	45625	COM TX 060325/45625	105364	6/10/2025	500.00
	1000-52-52900-515010-00000000-	45630	SIGNS FOR GREEN TEAM ACTIVITIES (BLANKET FY25)	105515	6/17/2025	200.00
	1000-52-52900-515010-00000000-	45660	SIGNS FOR GREEN TEAM ACTIVITIES (BLANKET FY25)	105515	6/17/2025	300.00
	Total Paid by Vendor					**1,000.00**
TOMMY L PETTIT	1000-30-30400-515520-00000000-	3466-17	CATFISH-ANNUAL WALLY VESS YOUTH FISHING RODEO	105516	6/17/2025	3,000.00
	Total Paid by Vendor					**3,000.00**
TOP SURFACE LLC	1000-14-14300-513010-00000000-	997	POP 5/1/25-5/31/25 OFFICERS/ VETERANS MEMORIAL	90007399	6/17/2025	625.00
	Total Paid by Vendor					**625.00**
TRI COUNTY SHOES INCORPORATED	1000-71-71300-515670-00000000-	758-1-136848	BOOTS FOR ENGINEERING INSEPCTORS BLANKET	90007316	6/10/2025	176.00
	1000-30-30100-515670-00000000-	758-1-138685	BLANKET-PARKS & REC. FOOTWEAR FY25	90007384	6/17/2025	147.99
	1000-30-30100-515670-00000000-	758-1-138700	BLANKET-PARKS & REC. FOOTWEAR FY25	90007384	6/17/2025	147.99
	1000-30-30100-515670-00000000-	758-1-138758	BLANKET-PARKS & REC. FOOTWEAR FY25	90007384	6/17/2025	150.00
	1000-30-30100-515670-00000000-	758-1-139305	BLANKET-PARKS & REC. FOOTWEAR FY25	90007384	6/17/2025	150.00
	1000-50-00000-515670-00000000-	758-1-138630	BOOTS FOR OFFICER GRIFFIN	90007384	6/17/2025	175.00
	1000-50-00000-515670-00000000-	758-1-138856	BOOTS FOR OFFICER DANIEL RENNER	90007384	6/17/2025	155.99
	1000-52-52100-515670-00000000-	758-1-139004	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138992	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	136.00
	1000-52-52100-515670-00000000-	758-1-139003	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	136.00
	1000-52-52100-515670-00000000-	758-1-139002	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	147.99
	1000-52-52100-515670-00000000-	758-1-139001	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-139000	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	135.99
	1000-52-52100-515670-00000000-	758-1-139052	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	136.00
	1000-52-52100-515670-00000000-	758-1-138999	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138998	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138997	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138994	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138989	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	127.99
	1000-52-52100-515670-00000000-	758-1-138986	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138985	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	131.99
	1000-52-52100-515670-00000000-	758-1-138843	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-139010	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138888	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138892	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138897	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138896	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138902	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138905	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-139199	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	112.00
	1000-52-52100-515670-00000000-	758-1-139109	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138987	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	111.99
	1000-52-52100-515670-00000000-	758-1-138988	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-139349	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-139108	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00

		1000-52-52100-515670-00000000-	758-1-138996	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	112.00
		1000-52-52100-515670-00000000-	758-1-139006	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-139107	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138995	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138993	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	131.99
		1000-52-52100-515670-00000000-	758-1-139565	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	127.99
		1000-52-52100-515670-00000000-	758-1-138913	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	136.00
		1000-52-52100-515670-00000000-	758-1-138914	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-139566	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-139567	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	127.99
		1000-52-52100-515670-00000000-	758-1-138920	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138919	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	136.00
		1000-52-52100-515670-00000000-	758-1-138904	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138900	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	136.00
		1000-52-52100-515670-00000000-	758-1-138901	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138886	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138921	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138915	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	136.00
		1000-52-52100-515670-00000000-	758-1-138899	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138910	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138890	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138749	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138842	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-139350	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	119.99
		1000-52-52100-515670-00000000-	758-1-138598	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	128.00
		1000-52-52100-515670-00000000-	758-1-138891	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-139507	CREDIT FOR PO#20254666	90007384	6/17/2025	-150.00
		1000-52-52100-515670-00000000-	758-1-138925	CREDIT FOR PO# 20254666	90007384	6/17/2025	-14.00
		1000-52-52100-515670-00000000-	758-1-138477	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138476	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138485	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	119.99
		1000-52-52100-515670-00000000-	758-1-138486	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138482	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	139.99
		1000-52-52100-515670-00000000-	758-1-138483	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138484	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	147.99
		1000-52-52100-515670-00000000-	758-1-138480	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	139.99
		1000-52-52100-515670-00000000-	758-1-138481	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	119.99
		1000-52-52100-515670-00000000-	758-1-138487	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138488	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	119.99
		1000-52-52100-515670-00000000-	758-1-138490	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	135.99
		1000-75-75200-515670-00000000-	758-1-139647	SAFETY TOE & PROTECTION FOOTWEAR	90007384	6/17/2025	187.99
		1000-52-52100-515670-00000000-	758-1-138592	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138593	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138588	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	128.00
		1000-52-52100-515670-00000000-	758-1-138595	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	149.99
		1000-52-52100-515670-00000000-	758-1-138585	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138587	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138491	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	119.99
		1000-52-52100-515670-00000000-	758-1-138505	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138496	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	139.99
		1000-52-52100-515670-00000000-	758-1-138495	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	135.99
		1000-52-52100-515670-00000000-	758-1-138493	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	96.00
		1000-52-52100-515670-00000000-	758-1-138497	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	139.99
		1000-52-52100-515670-00000000-	758-1-138494	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	147.99
		1000-52-52100-515670-00000000-	758-1-138498	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138501	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	123.99
		1000-52-52100-515670-00000000-	758-1-138499	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	120.00
		1000-52-52100-515670-00000000-	758-1-138502	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138504	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138503	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	135.99
		1000-52-52100-515670-00000000-	758-1-138492	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	143.99
		1000-52-52100-515670-00000000-	758-1-138674	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	139.99
		1000-52-52100-515670-00000000-	758-1-138664	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138602	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	96.00
		1000-52-52100-515670-00000000-	758-1-138606	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
		1000-52-52100-515670-00000000-	758-1-138665	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00

	1000-52-52100-515670-00000000-	758-1-138601	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	149.99
	1000-52-52100-515670-00000000-	758-1-138600	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138666	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138669	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	139.99
	1000-52-52100-515670-00000000-	758-1-138670	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138667	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138671	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138673	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	139.99
	1000-52-52100-515670-00000000-	758-1-138599	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138597	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138679	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138678	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	147.99
	1000-52-52100-515670-00000000-	758-1-138682	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138676	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	119.99
	1000-52-52100-515670-00000000-	758-1-138681	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	149.99
	1000-52-52100-515670-00000000-	758-1-138752	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138691	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138687	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	112.00
	1000-52-52100-515670-00000000-	758-1-138690	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	135.99
	1000-52-52100-515670-00000000-	758-1-138689	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138688	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138692	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	96.00
	1000-52-52100-515670-00000000-	758-1-138696	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	104.00
	1000-52-52100-515670-00000000-	758-1-138693	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	115.99
	1000-52-52100-515670-00000000-	758-1-138697	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138751	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138750	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138746	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138684	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138683	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	149.99
	1000-52-52100-515670-00000000-	758-1-138918	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138911	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138898	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138895	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138756	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	136.00
	1000-52-52100-515670-00000000-	758-1-138754	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138474	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138475	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138887	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138893	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	147.99
	1000-52-52100-515670-00000000-	758-1-138894	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	135.99
	1000-52-52100-515670-00000000-	758-1-138906	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138907	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	104.00
	1000-52-52100-515670-00000000-	758-1-138908	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138912	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	143.99
	1000-52-52100-515670-00000000-	758-1-138916	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	136.00
	1000-52-52100-515670-00000000-	758-1-138917	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138923	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138937	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138938	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-50-00000-515670-00000000-	758-1-139248	BOOTS FOR OFFICER GEORGE JONES	90007384	6/17/2025	200.00
	1000-15-15100-515670-00000000-	758-1-139265	2025 FLEET SAFETY SHOES (BLANKET)	90007384	6/17/2025	150.00
	Total Paid by Vendor					**21,502.58**
UNITED STATES TREASURY	1000-00-00000-210180-00000000-	406396	Payroll Run 1 - Warrant 250608	105392	6/12/2025	318.16
	Total Paid by Vendor					**318.16**
UNITED WAY OF MADISON COUNTY	1000-00-00000-210190-00000000-	406387	Payroll Run 1 - Warrant 250608	105404	6/12/2025	659.65
	Total Paid by Vendor					**659.65**
UNMANNED AERIAL SYSTEMS INFORMATION	1000-41-41110-515370-00000000-	2025-10	POP 7/1/25-7/31/25 DRONE CONTRACT SERVICES	90007403	6/17/2025	8,583.33
	Total Paid by Vendor					**8,583.33**
US BANCORP ASSET MANAGEMENT INC	1000-13-13100-515370-00000000-	14789235	OUTSIDE PROF. SERV. - 9/30/24 ARBITRAGE REPORTS	90007331	6/10/2025	18,200.00
	Total Paid by Vendor					**18,200.00**
US BANK	1000-19-00000-515040-00000000-	14787784	POP 4/1/25-4/30/25 SANDRA HOUSTON	105519	6/17/2025	82.05
	Total Paid by Vendor					**82.05**
US DEPARTMENT OF THE TREASURY	1000-00-00000-210180-00000000-	406400	Payroll Run 1 - Warrant 250608	105393	6/12/2025	306.14
	Total Paid by Vendor					**306.14**
US DEPARTMENT OF THE TREASURY	1000-00-00000-210120-00000000-	406383	Payroll Run 1 - Warrant 250608	105379	6/11/2025	1,018,322.10

	1000-00-00000-210140-00000000-	406383	Payroll Run 1 - Warrant 250608	105379	6/11/2025	566,199.22
	Total Paid by Vendor					**1,584,521.32**
UTILICOM SUPPLY ASSOCIATES LLC	1000-75-75300-515340-00000000-	319618	ITEMS FOR STOCK-JASON	90007332	6/10/2025	3,800.00
	1000-75-75300-515340-00000000-	319620	HARDWARE FOR STOCK-JASON	90007405	6/17/2025	4,300.00
	Total Paid by Vendor					**8,100.00**
VERTA, LLC	1000-17-17100-515370-00000000-	40628	POP 6/1/25-6/30/25 VERTA TECHNICIAN LABOR	90007333	6/10/2025	7,925.83
	Total Paid by Vendor					**7,925.83**
VITAL RECORDS HOLDINGS LLC	1000-12-12100-515375-00000000-	5109246	POP 6/1/25-6/30/25 VITAL RECORDS	105522	6/17/2025	1,974.68
	Total Paid by Vendor					**1,974.68**
VULCAN INC	1000-41-41250-515340-00000000-	R60716	SOD SIGNS	105524	6/17/2025	541.95
	Total Paid by Vendor					**541.95**
WAGEWORKS	1000-00-00000-210250-00000000-	406382	Payroll Run 1 - Warrant 250608	105383	6/11/2025	5,020.03
	1000-00-00000-210260-00000000-	406382	Payroll Run 1 - Warrant 250608	105383	6/11/2025	29,331.27
	Total Paid by Vendor					**34,351.30**
WARRIOR TRACTOR & EQUIPMENT CO INC	1000-15-15100-513030-00000000-	A38451	COM TX 060625/A38451	105370	6/10/2025	825.42
	1000-15-15100-513030-00000000-	A38451	COM TX 060625/A38451	105370	6/10/2025	934.40
	1000-15-15100-513030-00000000-	A38451	COM TX 060625/A38451	105370	6/10/2025	76.99
	1000-15-15100-513030-00000000-	A35717	COM TX 061724/A35649	105370	6/10/2025	-50.00
	Total Paid by Vendor					**1,786.81**
WE ARE HUNTSVILLE LLC	1000-74-74400-515370-00000000-	335	POP 6/21/2025 OUTREACH AND SUPPORT	105525	6/17/2025	500.00
	Total Paid by Vendor					**500.00**
WEST PUBLISHING CORPORATION	1000-18-00000-515340-00000000-	852010008	POP 5/1/25-5/31/25 LGL RESEARCH / MISC PRINT PUB.	90007335	6/10/2025	4,778.74
	Total Paid by Vendor					**4,778.74**
WH THOMAS OIL CO INC	1000-00-00000-140101-00000000-	596428	OIL	90007407	6/17/2025	12,029.25
	Total Paid by Vendor					**12,029.25**
WHITE CAP LP	1000-75-75200-515670-00000000-	50031848976	RAIN SUIT-AUSTIN THORNTON	105527	6/17/2025	278.20
	Total Paid by Vendor					**278.20**
WHOLESALE COMMERCIAL LAUNDRY EQUIPMENT SE LLC	1000-14-14300-513010-00000000-	41502	POP 6/5/25-6/10/25 LAUNDRY APPLIANCE REPAIRS	105528	6/17/2025	677.94
	Total Paid by Vendor					**677.94**
WILMER & LEE PA	1000-18-00000-515372-00000000-	2255553627	POP 5/19/25-6/2/25 OUTSIDE LEGAL SERVICES	105373	6/10/2025	832.50
	1000-18-00000-515372-00000000-	2255553626	POP 5/8/25-5/28/25 OUTSIDE LEGAL SERVICES	105373	6/10/2025	135.00
	Total Paid by Vendor					**967.50**
WINSUPPLY HUNTSVILLE AL CO.	1000-14-14300-513010-00000000-	083133 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105374	6/10/2025	461.86
	1000-14-14300-513010-00000000-	083119 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105374	6/10/2025	15.71
	1000-14-14300-513010-00000000-	083041 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105374	6/10/2025	352.54
	1000-14-14300-513010-00000000-	083341 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105374	6/10/2025	17.24
	1000-14-14300-515610-00000000-	081118 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105374	6/10/2025	850.00
	1000-14-14300-513010-00000000-	083217 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105374	6/10/2025	42.80
	1000-14-14300-513010-00000000-	083187 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105374	6/10/2025	20.52
	1000-14-14300-513010-00000000-	083121 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105374	6/10/2025	69.04
	1000-14-14300-513010-00000000-	083189 01	2025 BLANKET - PLUMBING PARTS	105529	6/17/2025	87.62
	1000-14-14300-513010-00000000-	083467 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105529	6/17/2025	85.08
	1000-14-14300-513010-00000000-	083547 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105529	6/17/2025	370.44
	1000-14-14300-513010-00000000-	083687 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105529	6/17/2025	16.12
	1000-14-14300-513010-00000000-	083403 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105529	6/17/2025	346.75
	Total Paid by Vendor					**2,735.72**
WITTICHEN SUPPLY COMPANY INC	1000-14-14300-513010-00000000-	S105195487.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	11.37
	1000-14-14300-513010-00000000-	S105195472.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	12.11
	1000-14-14300-513010-00000000-	S105219262.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	34.09
	1000-14-14300-513010-00000000-	S105217120.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	9.91
	1000-14-14300-513010-00000000-	S105215031.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	19.47
	1000-14-14300-513010-00000000-	S105214606.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	960.96
	1000-14-14300-515610-00000000-	S105210512.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	6.98
	1000-14-14300-513010-00000000-	S105209154.002	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	95.12
	1000-14-14300-513010-00000000-	S105204831.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	25.47
	1000-14-14300-515610-00000000-	S105204694.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	153.72
	1000-14-14300-513010-00000000-	S105203001.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	600.00
	1000-14-14300-513010-00000000-	S105194839.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	150.31
	1000-14-14300-513010-00000000-	S105196717.001	CM FOR S105194839.001 LINE 1	90007408	6/17/2025	-17.96
	1000-14-14300-513010-00000000-	S105194565.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	966.75
	1000-14-14300-513010-00000000-	S105189647.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	105.76
	1000-14-14300-513010-00000000-	S105186067.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	242.55
	1000-14-14300-513010-00000000-	S105178860.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	28.94
	1000-14-14300-515610-00000000-	S105185605.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	116.43
	Total Paid by Vendor					**3,521.98**
WOODY ANDERSON FORD INC	1000-15-15100-513030-00000000-	16535322	COM TX 061125/16535322	105530	6/17/2025	484.01

		1000-15-15100-513030-00000000-	16535322	COM TX 061125/16535322	105530	6/17/2025	337.50
		Total Paid by Vendor					**821.51**
	XANTE CORPORATION	1000-12-12500-515340-00000000-	693185	PARTS FOR XANTE EN/PRESS	90007337	6/10/2025	446.94
		Total Paid by Vendor					**446.94**
	XEROX CORPORATION	1000-17-17100-515250-00000000-	IN3435368	POP 4/28/25-6/27/25 XEROX MONTHLY COPIES	105375	6/10/2025	214.16
		1000-17-17100-515250-00000000-	IN3435321	POP 4/28/25-6/27/25 XEROX MONTHLY COPIES	105375	6/10/2025	25.00
		1000-12-12500-515340-00000000-	023623862	POP 4/21/25-5/21/25 METER USAGE FOR PRINT SHOP	105531	6/17/2025	897.23
		Total Paid by Vendor					**1,136.39**
	Total by Fund 1000						**7,583,256.43**
1005	BLUE CROSS AND BLUE SHIELD OF ALABAMA	1005-00-00000-517010-00000000-	HEALTH CLM 6/02-6/06	POP: 6/02/25-6/06/25 HEALTH CLAIMS	90007281	6/10/2025	498,456.42
		1005-00-00000-517010-00000000-	HEALTH CLM 6/02-6/06	POP: 6/02/25-6/06/25 HEALTH CLAIMS	90007281	6/10/2025	921.14
		1005-00-00000-517015-00000000-	HEALTH CLM 6/02-6/06	POP: 6/02/25-6/06/25 HEALTH CLAIMS	90007281	6/10/2025	197,142.95
		1005-00-00000-517015-00000000-	HEALTH CLM 6/02-6/06	POP: 6/02/25-6/06/25 HEALTH CLAIMS	90007281	6/10/2025	678.09
		1005-00-00000-517025-00000000-	HEALTH CLM 6/02-6/06	POP: 6/02/25-6/06/25 HEALTH CLAIMS	90007281	6/10/2025	1,053.68
		1005-00-00000-140200-00000000-	HEALTH CLM 6/02-6/06	POP: 6/02/25-6/06/25 HEALTH CLAIMS	90007281	6/10/2025	-11,417.15
		1005-00-00000-517010-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	362,552.17
		1005-00-00000-517010-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	96.34
		1005-00-00000-517015-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	188,693.05
		1005-00-00000-517025-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	726.06
		1005-00-00000-517015-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	26,825.95
		1005-00-00000-517015-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	-54,500.38
		1005-00-00000-517010-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	494.28
		1005-00-00000-517020-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	184.40
		1005-00-00000-425204-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	-3,200.00
		1005-00-00000-140200-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	792.78
		Total Paid by Vendor					**1,209,499.78**
	US DEPARTMENT OF THE TREASURY	1005-00-00000-517055-00000000-	2024 PCORI FEE	2024 PCORI FEE - HR	105378	6/10/2025	15,456.25
		Total Paid by Vendor					**15,456.25**
	Total by Fund 1005						**1,224,956.03**
1010	RUSSELL WELDING CO INC	1010-51-00000-515340-00000000-	004825	POP 6/12/25 CONFEDERATE CROSS REPAIR	105496	6/17/2025	150.00
		Total Paid by Vendor					**150.00**
	Total by Fund 1010						**150.00**
2000	AMAZON CAPITAL SERVICES INC	2000-54-54160-515340-PT504990-	16PQ-HDJD-6R4D	DAVID ANDERSON 500B CHURCH ST 2ND FL 427-5206	90007341	6/17/2025	74.66
		Total Paid by Vendor					**74.66**
	DUTCH OIL COMPANY	2000-54-54999-514010-PT504010-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	22.15
		2000-54-54D10-514010-PT504010-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	661.33
		2000-54-54M10-514010-PT504010-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	1,342.24
		2000-54-54999-514010-PT504010-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	10.80
		2000-54-54D10-514010-PT504010-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	675.27
		2000-54-54M10-514010-PT504010-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	1,407.70
		2000-54-54160-514010-PT504010-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	50.10
		2000-54-54999-514010-PT504010-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	25.89
		2000-54-54D10-514010-PT504010-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	801.11
		2000-54-54M10-514010-PT504010-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	1,360.26
		2000-54-54999-514010-PT504010-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	19.29
		2000-54-54D10-514010-PT504010-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	773.13
		2000-54-54M10-514010-PT504010-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	1,390.08
		2000-54-54D10-514010-PT504010-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	498.51
		2000-54-54M10-514010-PT504010-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	1,480.85
		2000-54-54D10-514010-PT504010-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	558.79
		2000-54-54M10-514010-PT504010-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	766.48
		2000-54-54D10-514010-PT504010-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	762.25
		2000-54-54M10-514010-PT504010-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	1,421.62
		2000-54-54999-514010-PT504010-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	22.53
		2000-54-54D10-514010-PT504010-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	575.29
		2000-54-54M10-514010-PT504010-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	1,359.26
		2000-54-54160-514010-PT504010-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	58.24
		2000-54-54999-514010-PT504010-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	22.29
		2000-54-54D10-514010-PT504010-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	622.28
		2000-54-54M10-514010-PT504010-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	1,407.41
		2000-54-54D10-514010-PT504010-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	612.24
		2000-54-54M10-514010-PT504010-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	1,468.64
		2000-54-54M41-513030-PT503050-	INV-221705	POP: 06/03/25 -DIESEL EXHAUST FLUID	90007353	6/17/2025	719.80
		Total Paid by Vendor					**20,895.83**
	FINE PRINTING	2000-54-54M10-515340-PT504990-	15945	ORBIT TRANSFER TICKETS	105436	6/17/2025	2,043.00
		Total Paid by Vendor					**2,043.00**

JAMES R HALL	2000-54-54M41-513030-PT503050-	76151	COM TX 060525/76151	90007318	6/10/2025	275.00
	2000-54-54M41-513030-PT503050-	76152	COM TX 060525/76152	90007318	6/10/2025	375.00
	2000-54-54M41-513030-PT503050-	77871	COM TX 060625/77871	90007318	6/10/2025	275.00
	2000-54-54M41-513030-PT503050-	77871	COM TX 060625/77871	90007318	6/10/2025	454.20
	2000-54-54M41-513030-PT503050-	77872	COM TX 060625/77872	90007318	6/10/2025	275.00
	Total Paid by Vendor					**1,654.20**
MADISON COUNTY AUTO PARTS INC	2000-54-54M41-513030-PT503050-	271390	NAPA TRX DATE 060325	105309	6/10/2025	56.30
	2000-54-54M41-513030-PT503050-	271390	NAPA TRX DATE 060325	105309	6/10/2025	121.20
	2000-54-54M41-513030-PT503050-	271390	NAPA TRX DATE 060325	105309	6/10/2025	1,227.43
	2000-54-54M41-513030-PT503050-	271390	NAPA TRX DATE 060325	105309	6/10/2025	5.57
	2000-54-54D41-513030-PT503050-	271390	NAPA TRX DATE 060325	105309	6/10/2025	909.66
	2000-54-54D41-513030-PT503050-	271390	NAPA TRX DATE 060325	105309	6/10/2025	263.37
	2000-54-54D41-513030-PT503050-	271390	NAPA TRX DATE 060325	105309	6/10/2025	138.99
	2000-54-54D41-513030-PT503050-	271390	NAPA TRX DATE 060325	105309	6/10/2025	530.13
	2000-54-54D41-513030-PT503050-	271390	NAPA TRX DATE 060325	105309	6/10/2025	7.05
	2000-54-54D41-513030-PT503050-	271390	NAPA TRX DATE 060325	105309	6/10/2025	7.05
	2000-54-54D41-515340-PT504990-	271416	VEHICLE MAINTEANCE SUPPLIES	105309	6/10/2025	79.22
	2000-54-54M41-515340-PT504990-	271416	VEHICLE MAINTEANCE SUPPLIES	105309	6/10/2025	548.14
	2000-54-54M41-515340-PT504990-	271085	VEHICLE MAINTEANCE SUPPLIES (BLANKET PO)	105309	6/10/2025	2,467.85
	2000-54-54D41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	408.59
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	220.08
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	304.44
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	19.14
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	813.94
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	524.57
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	190.00
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	23.78
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	88.54
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	181.44
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	88.53
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	222.49
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	190.00
	2000-54-54D41-513030-PT503050-	271575	NAPA TRX DATE 060625	105309	6/10/2025	7.05
	2000-54-54D41-513030-PT503050-	271575	NAPA TRX DATE 060625	105309	6/10/2025	51.04
	2000-54-54D41-513030-PT503050-	271575	NAPA TRX DATE 060625	105309	6/10/2025	7.05
	2000-54-54M41-513030-PT503050-	271652	NAPA TRX DATE 060925	105309	6/10/2025	20.20
	2000-54-54M41-513030-PT503050-	271652	NAPA TRX DATE 060925	105309	6/10/2025	42.01
	2000-54-54M41-513030-PT503050-	271652	NAPA TRX DATE 060925	105309	6/10/2025	47.72
	2000-54-54M41-513030-PT503050-	271652	NAPA TRX DATE 060925	105309	6/10/2025	13.23
	2000-54-54M41-513030-PT503050-	271652	NAPA TRX DATE 060925	105309	6/10/2025	65.24
	2000-54-54D41-513030-PT503050-	271652	NAPA TRX DATE 060925	105309	6/10/2025	65.82
	2000-54-54M41-513030-PT503050-	271438	NAPA TRX DATE 060425	105309	6/10/2025	606.15
	2000-54-54D41-513030-PT503050-	271438	NAPA TRX DATE 060425	105309	6/10/2025	295.08
	2000-54-54M41-513030-PT503050-	271438	NAPA TRX DATE 060425	105309	6/10/2025	164.05
	2000-54-54M41-513030-PT503050-	271438	NAPA TRX DATE 060425	105309	6/10/2025	187.18
	2000-54-54D41-513030-PT503050-	271695	NAPA TRX DATE 061025	105457	6/17/2025	28.66
	2000-54-54D41-513030-PT503050-	271695	NAPA TRX DATE 061025	105457	6/17/2025	7.05
	2000-54-54D41-513030-PT503050-	271695	NAPA TRX DATE 061025	105457	6/17/2025	20.20
	2000-54-54D41-513030-PT503050-	271695	NAPA TRX DATE 061025	105457	6/17/2025	18.90
	2000-54-54D41-513030-PT503050-	271695	NAPA TRX DATE 061025	105457	6/17/2025	9.90
	2000-54-54D41-513030-PT503050-	271695	NAPA TRX DATE 061025	105457	6/17/2025	13.50
	2000-54-54D41-513030-PT503050-	271695	NAPA TRX DATE 061025	105457	6/17/2025	8.50
	2000-54-54M41-513030-PT503050-	271695	NAPA TRX DATE 061025	105457	6/17/2025	626.58
	2000-54-54M41-513030-PT503050-	271695	NAPA TRX DATE 061025	105457	6/17/2025	3.18
	2000-54-54M41-513030-PT503050-	271695	NAPA TRX DATE 061025	105457	6/17/2025	6.50
	2000-54-54M41-513030-PT503050-	271695	NAPA TRX DATE 061025	105457	6/17/2025	7,112.22
	2000-54-54D41-513030-PT503050-	271757	NAPA TRX DATE 061125	105457	6/17/2025	238.61
	2000-54-54M41-513030-PT503050-	271808	NAPA TRX DATE 061225	105457	6/17/2025	184.59
	2000-54-54M41-513030-PT503050-	271808	NAPA TRX DATE 061225	105457	6/17/2025	121.20
	2000-54-54D41-513030-PT503050-	271860	NAPA TRX DATE 061325	105457	6/17/2025	7.05
	2000-54-54160-513030-PT503050-	271860	NAPA TRX DATE 061325	105457	6/17/2025	5.54
	2000-54-54D41-513030-PT503050-	271860	NAPA TRX DATE 061325	105457	6/17/2025	195.22
	2000-54-54D41-513030-PT503050-	271860	NAPA TRX DATE 061325	105457	6/17/2025	107.38
	2000-54-54M41-513030-PT503050-	271860	NAPA TRX DATE 061325	105457	6/17/2025	46.71
	2000-54-54M41-513030-PT503050-	271918	NAPA TRX DATE 061625	105457	6/17/2025	121.20
	2000-54-54M41-513030-PT503050-	271918	NAPA TRX DATE 061625	105457	6/17/2025	6,460.32

	2000-54-54M41-513030-PT503050-	271918	NAPA TRX DATE 061625	105457	6/17/2025	40.46
	Total Paid by Vendor					**26,592.79**
S & S FIRESTONE INC	2000-54-54M10-515580-PT504020-	4230021761	COM TX 060925/4230021761	90007344	6/17/2025	70.00
	2000-54-54M10-515580-PT504020-	4230021761	COM TX 060925/4230021761	90007344	6/17/2025	60.00
	2000-54-54M10-515580-PT504020-	4230021761	COM TX 060925/4230021761	90007344	6/17/2025	1,303.84
	2000-54-54M10-515580-PT504020-	4230021761	COM TX 060925/4230021761	90007344	6/17/2025	16.00
	2000-54-54M10-515580-PT504020-	4230021762	COM TX 060925/4230021762	90007344	6/17/2025	110.00
	2000-54-54M10-515580-PT504020-	4230021762	COM TX 060925/4230021762	90007344	6/17/2025	60.00
	2000-54-54M10-515580-PT504020-	4230021762	COM TX 060925/4230021762	90007344	6/17/2025	1,303.84
	2000-54-54M10-515580-PT504020-	4230021762	COM TX 060925/4230021762	90007344	6/17/2025	16.00
	2000-54-54D10-515580-PT504020-	4230021765	COM TX 060925/4230021765	90007344	6/17/2025	120.49
	2000-54-54D10-515580-PT504020-	4230021765	COM TX 060925/4230021765	90007344	6/17/2025	27.50
	2000-54-54D10-515580-PT504020-	4230021765	COM TX 060925/4230021765	90007344	6/17/2025	3.00
	2000-54-54D10-515580-PT504020-	4230021766	COM TX 060925/4230021766	90007344	6/17/2025	240.98
	2000-54-54D10-515580-PT504020-	4230021766	COM TX 060925/4230021766	90007344	6/17/2025	55.00
	2000-54-54D10-515580-PT504020-	4230021766	COM TX 060925/4230021766	90007344	6/17/2025	6.00
	2000-54-54D10-515580-PT504020-	4230021767	COM TX 060925/4230021767	90007344	6/17/2025	172.88
	2000-54-54D10-515580-PT504020-	4230021767	COM TX 060925/4230021767	90007344	6/17/2025	27.50
	2000-54-54D10-515580-PT504020-	4230021767	COM TX 060925/4230021767	90007344	6/17/2025	3.00
	2000-54-54D10-515580-PT504020-	4230021768	COM TX 060925/4230021768	90007344	6/17/2025	361.47
	2000-54-54D10-515580-PT504020-	4230021768	COM TX 060925/4230021768	90007344	6/17/2025	82.50
	2000-54-54D10-515580-PT504020-	4230021768	COM TX 060925/4230021768	90007344	6/17/2025	9.00
	2000-54-54D10-515580-PT504020-	4230021769	COM TX 060925/4230021769	90007344	6/17/2025	240.98
	2000-54-54D10-515580-PT504020-	4230021769	COM TX 060925/4230021769	90007344	6/17/2025	55.00
	2000-54-54D10-515580-PT504020-	4230021769	COM TX 060925/4230021769	90007344	6/17/2025	6.00
	Total Paid by Vendor					**4,350.98**
SOUTHERN ELEVATOR SERVICE INC	2000-54-54D41-513030-PT503050-	13754-1	COM TX 061225/13754-1	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-2	COM TX 061225/13754-2	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-3	COM TX 061225/13754-3	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-4	COM TX 061225/13754-4	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-5	COM TX 061225/13754-5	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-6	COM TX 061225/13754-6	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-7	COM TX 061225/13754-7	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-8	COM TX 061225/13754-8	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-9	COM TX 061225/13754-9	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-10	COM TX 061225/13754-10	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-11	COM TX 061225/13754-11	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-12	COM TX 061225/13754-12	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-13	COM TX 061225/13754-13	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-14	COM TX 061225/13754-14	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-15	COM TX 061225/13754-15	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-16	COM TX 061225/13754-16	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-17	COM TX 061225/13754-17	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-18	COM TX 061225/13754-18	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-19	COM TX 061225/13754-19	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-20	COM TX 061225/13754-20	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-21	COM TX 061225/13754-21	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-22	COM TX 061225/13754-22	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-23	COM TX 061225/13754-23	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-1	COM TX 061225/13755-1	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-2	COM TX 061225/13755-2	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-3	COM TX 061225/13755-3	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-4	COM TX 061225/13755-4	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-5	COM TX 061225/13755-5	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-6	COM TX 061225/13755-6	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-7	COM TX 061225/13755-7	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-8	COM TX 061225/13755-	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-9	COM TX 061225/13755-9	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-10	COM TX 061225/13755-10	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-11	COM TX 061225/13755-11	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-12	COM TX 061225/13755-12	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-13	COM TX 061225/13755-13	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-14	COM TX 061225/13755-14	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-15	COM TX 061225/13755-	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-16	COM TX 061225/13755-16	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-17	COM TX 061225/13755-17	90007391	6/17/2025	119.95

		2000-54-54D41-513030-PT503050-	13755-18	COM TX 061225/13755-18	90007391	6/17/2025	119.95
		2000-54-54D41-513030-PT503050-	13755-19	COM TX 061225/13755-19	90007391	6/17/2025	119.95
		2000-54-54D41-513030-PT503050-	13755-20	COM TX 061225/13755-20	90007391	6/17/2025	119.95
		2000-54-54D41-513030-PT503050-	13755-21	COM TX 061225/13755-21	90007391	6/17/2025	119.95
		2000-54-54D41-513030-PT503050-	13755-22	COM TX 061225/13755-22	90007391	6/17/2025	119.95
		Total Paid by Vendor					**5,397.75**
	Total by Fund 2000						**61,009.21**
2100	AIDS ACTION COALITION OF HUNTSVILLE	2100-70-70100-515520-PN200009-00177	REQ4CDBG24	REIMBURSE EXP REQ#4 2023 CDBG GRANT	105410	6/17/2025	6,178.36
		Total Paid by Vendor					**6,178.36**
	AMAZON CAPITAL SERVICES INC	2100-70-70100-515340-PN200015-	17HK-TG9D-4CKF	CHARLEEN 305 FOUNTAIN CR SW256-883-3705 3RD FLOOR	90007341	6/17/2025	55.60
		Total Paid by Vendor					**55.60**
	DUTCH OIL COMPANY	2100-70-70300-514010-00000000-00177	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	25.40
		Total Paid by Vendor					**25.40**
	FIRST STOP INC	2100-70-70100-515520-PN200009-00177	REQ4CDBG24	REIMBURSE EXP REQ#4-24 CDBG(POP4/2025)	105437	6/17/2025	3,701.60
		Total Paid by Vendor					**3,701.60**
	HATCH HSV INC	2100-70-70100-515520-PN200009-00177	REQ3CDBG24	REIMBURSE EXP REQ#3 (POP 2/2025-3/2025)	105442	6/17/2025	1,396.23
		Total Paid by Vendor					**1,396.23**
	HUNTSVILLE UTILITIES	2100-70-70100-515520-PN200010-00007	221010501257 5/22/25	UTILITIES @ 813 MEADOW DR NW (POP 4/22-5/21/25)	105295	6/10/2025	70.15
		Total Paid by Vendor					**70.15**
	JAMES MONAGHAN	2100-70-70300-523000-00000000-00177	5771	REHAB@11015 ROCKCLIFF DRIVE(POP5/15/25-6/3/25)	90007311	6/10/2025	23,110.00
		2100-70-70300-523000-00000000-00177	5770	REHAB@ 2615 CARLSBAD DRIVE(POP 5/19/-5/28/25)	90007311	6/10/2025	21,580.00
		Total Paid by Vendor					**44,690.00**
	NIVENS & ASSOCIATES	2100-70-70100-515520-PN200010-00007	1780-D	MARKET RENT STUDY, (120 HOLMES & 620 PEARL AVE)	105316	6/10/2025	800.00
		Total Paid by Vendor					**800.00**
	REDSTONE FEDERAL CREDIT UNION	2100-70-70300-515370-00000000-00177	06022025	SERVICE FEE FOR LOANS (MAY 2025)	105327	6/10/2025	407.00
		Total Paid by Vendor					**407.00**
	SOLID WASTE DISPOSAL AUTHORITY	2100-70-70100-515520-PN200010-00007	T1008344	POP 5/1-5/31 DUMP FEES (BLANKET PO)	90007390	6/17/2025	797.07
		Total Paid by Vendor					**797.07**
	STAPLES INC	2100-70-70100-515340-PN200015-	6034253295	CHARLEEN 305 FOUNTAIN CR SW256-883-3705 3RD FLOOR	90007327	6/10/2025	236.98
		Total Paid by Vendor					**236.98**
	THE LIOCE GROUP INC	2100-70-70100-515340-00000000-00177	IN575826	POP: 05/05/25-06/04/25 - COPIER SVC	105511	6/17/2025	175.36
		2100-70-70300-515340-00000000-00177	IN575826	POP: 05/05/25-06/04/25 - COPIER SVC	105511	6/17/2025	175.37
		Total Paid by Vendor					**350.73**
	Total by Fund 2100						**58,709.12**
2101	DIOCESE OF BIRMINGHAM IN ALABAMA	2101-70-70100-515370-00000000-00157	REQ29ADMINERAP2A	REQ#29 OUTSIDE PROF EXP ERAP(POP MAY 2025)	90007351	6/17/2025	35,435.38
		Total Paid by Vendor					**35,435.38**
	Total by Fund 2101						**35,435.38**
2200	COH COMMUNITY DEVELOPMENT	2200-70-00000-515520-C0000001-	HOMEAD5/2025	HOME ADMIN PAYROLL (POP4/18/25-5/23/25)	105430	6/17/2025	25,668.63
		Total Paid by Vendor					**25,668.63**
	Total by Fund 2200						**25,668.63**
3020	ALABAMA CONCRETE INC	3020-55-00000-516040-00000000-	160097	FY25 Q2 CONST CONCRETE-BLANKET	90007275	6/10/2025	414.00
		3020-55-00000-516010-00000000-	163793	FY25 Q3 CONCRETE(PICKUP)MAINT-BLANKET	90007339	6/17/2025	643.50
		3020-55-00000-516010-00000000-	163628	FY25 Q3 CONCRETE(PICKUP)MAINT-BLANKET	90007339	6/17/2025	1,573.00
		3020-55-00000-516010-00000000-	163800	FY25 Q3 CONCRETE(PICKUP)MAINT-BLANKET	90007339	6/17/2025	643.50
		3020-55-00000-516010-00000000-	163868	FY25 Q3 CONCRETE(PICKUP)MAINT-BLANKET	90007339	6/17/2025	214.50
		3020-55-00000-516010-00000000-	163866	FY25 Q3 CONCRETE(PICKUP)MAINT-BLANKET	90007339	6/17/2025	321.75
		3020-55-00000-516010-00000000-	163931	FY25 Q3 CONCRETE(PICKUP)MAINT-BLANKET	90007339	6/17/2025	607.75
		Total Paid by Vendor					**4,418.00**
	ANDERS POOL CO INC	3020-14-00000-523000-PR8405XX-	77941	2025 BLNKT POOL REPAIRS & MISC.	90007342	6/17/2025	339.99
		Total Paid by Vendor					**339.99**
	BUTLER CONSTRUCTION COMPANY LLC	3020-14-00000-521030-00000000-	APPL# 8, STONER PK	#8 POP:04/01/25-04/30/25 CONSTRUCT SVCS- STONER PK	105273	6/10/2025	174,350.00
		Total Paid by Vendor					**174,350.00**
	CONSOLIDATED WIRING LLC	3020-75-00000-529000-00000000-	COHT25-01	POP:03/05/24 -03/03/25-BORING PROJECT DRAKE/TRIANA	105279	6/10/2025	75,799.50
		Total Paid by Vendor					**75,799.50**
	CORE & MAIN LP	3020-55-00000-516010-00000000-	W845913	NON-BID PIPE FOR STOCK	105280	6/10/2025	12,300.01
		Total Paid by Vendor					**12,300.01**
	ECHOLS LINDSEY & MOORE STRUCTURAL ENGINEERS INC	3020-14-00000-520010-00000000-	5009	POP:05/01/25-05/31/25 STRUCT DESIGN-HPD STAC NADTF	105433	6/17/2025	1,500.00
		Total Paid by Vendor					**1,500.00**
	EDKO LLC	3020-55-00000-516040-00000000-	372013	1ST SPRAY FOR BLUE LINE DITCHES FY25	90007289	6/10/2025	24,014.29
		Total Paid by Vendor					**24,014.29**
	G & C SUPPLY CO	3020-75-00000-529000-00000000-	6989726	FILM ROLLS AND TRANSFER TAPE FOR PROGRAM	90007359	6/17/2025	102.00
		Total Paid by Vendor					**102.00**
	HEATH WALLACE	3020-14-00000-520502-00000000-	APPL#2 JHP ST SIGNS	#2 POP: 04/21/25-05/20/25 JHP STREET SIGNS	105291	6/10/2025	32,810.31
		Total Paid by Vendor					**32,810.31**
	INGRAM EQUIPMENT CO LLC	3020-15-00000-520100-00000000-	E00634	AUTOMATED GARBAGE TRUCKS FOR SANITATION	90007367	6/17/2025	364,635.00
		Total Paid by Vendor					**364,635.00**

	MIRAMAR TRAFFIC AND PARKING SIGNS LLC	3020-75-00000-529000-00000000-	8499	BACKPLATES FOR PROJECTS	90007374	6/17/2025	8,551.30
		Total Paid by Vendor					**8,551.30**
	MOBILE COMMUNICATIONS AMERICA INC	3020-15-00000-520100-00000000-	762007389-1	EQUIPMENT FOR #022798 FOR FIRE	90007375	6/17/2025	10,321.00
		3020-15-00000-520100-00000000-	762007418-1	POP 6/11/25 EQUIPMENT FOR #022798 FOR FIRE	90007375	6/17/2025	2,290.00
		Total Paid by Vendor					**12,611.00**
	NOLA VAN PEURSEM ARCHITECTS PC	3020-14-00000-521030-00000000-	23381.04	POP:12/04/24-03/21/25 - ARCHITECT SVCS- SKATIN	105317	6/10/2025	15,318.00
		Total Paid by Vendor					**15,318.00**
	PRECISION CONCRETE CUTTING	3020-55-00000-516050-00000000-	061125A	POP 3/26/25-6/10/25 SIDEWALK REPAIR ADA	90007380	6/17/2025	89,478.95
		Total Paid by Vendor					**89,478.95**
	PRO ELECTRIC INC	3020-30-00000-513010-00000000-	W43672	POP:04/17/25-04/24/25 CANOPY LIGHTS AT STONER PARK	90007381	6/17/2025	3,824.26
		3020-14-00000-521034-00000000-	W43681	POP WATER HEATER-MAYFAIR PARK RENO	90007381	6/17/2025	3,478.80
		Total Paid by Vendor					**7,303.06**
	PRO-AIR SERVICES INC	3020-14-00000-513010-PR8610XX-	102652	POP:12/3/24-5/15/25 AQUATIC CENTER DECTRON	90007382	6/17/2025	15,333.44
		Total Paid by Vendor					**15,333.44**
	ROGERS GROUP INC	3020-55-00000-516010-00000000-	0203003767	FY25-Q3-ASPHALT-BLANKET	105345	6/10/2025	683.10
		3020-55-00000-516010-00000000-	0203003722	POP 5/13/25-5/16/25 FY25-Q3-ASPHALT-BLANKET	105495	6/17/2025	3,197.46
		3020-55-00000-516010-00000000-	0203003747	POP 5/20/25-5/23/25 FY25-Q3-ASPHALT-BLANKET	105495	6/17/2025	2,650.29
		3020-55-00000-516010-00000000-	0209001401	POP 5/22/25 FY25-Q3-ASPHALT-BLANKET	105495	6/17/2025	418.14
		3020-00-00000-220400-00000000-	3725008-10-2RET	2550 - FIRE STATION 8 FINAL RETAINAGE	105495	6/17/2025	3,900.87
		3020-00-00000-220400-00000000-	3725008-13-2RET	24587 - BERNIE ST MILL FINAL RETAINAGE	105495	6/17/2025	4,593.83
		3020-55-00000-516010-00000000-	0209001420	POP 6/4/25-6/5/25 FY25-Q3-ASPHALT-BLANKET	105495	6/17/2025	7,994.14
		3020-55-00000-516010-00000000-	0203003807	POP 6/2/25-6/6/25 FY25-Q3-ASPHALT-BLANKET	105495	6/17/2025	4,415.31
		Total Paid by Vendor					**27,853.14**
	SITEONE LANDSCAPE SUPPLY HOLDING LLC	3020-55-00000-516010-00000000-	154684802-001	FY25 PWS IRRIGATION BLANKET	105504	6/17/2025	59.32
		Total Paid by Vendor					**59.32**
	TOP SURFACE LLC	3020-14-00000-523000-PR8405XX-	998	POP 5/1/25-5/31/25 OFFICERS/ VETERANS MEMORIAL	90007399	6/17/2025	600.00
		Total Paid by Vendor					**600.00**
	TRACTOR & EQUIPMENT CO	3020-15-00000-520100-00000000-	M00149	LEEBOY TACK TANK TRAILER FOR PWS	105365	6/10/2025	28,825.90
		Total Paid by Vendor					**28,825.90**
	TRAFFIC SIGNAL LLC	3020-75-00000-529000-00000000-	INV15113A	WIRE FOR PROJECTS	90007329	6/10/2025	6,277.00
		3020-75-00000-529000-00000000-	INV15118	WIRE FOR PROJECT	90007329	6/10/2025	730.00
		3020-75-00000-529000-00000000-	INV15113B	EXTRA WIRE	90007400	6/17/2025	54.68
		Total Paid by Vendor					**7,061.68**
	UTILICOM SUPPLY ASSOCIATES LLC	3020-75-00000-529000-00000000-	319619	HARDWARE FOR PROJECT	90007332	6/10/2025	3,893.00
		3020-75-00000-529000-00000000-	319615	HARDWARE FOR PROJECT	90007332	6/10/2025	430.00
		3020-75-00000-529000-00000000-	319616	PED INSERTS FOR PROJECT	90007332	6/10/2025	660.00
		3020-75-00000-529001-00000000-	320000	NOTRAFFIC DETECTION	90007405	6/17/2025	1,740.00
		Total Paid by Vendor					**6,723.00**
	VULCAN MATERIALS CO	3020-55-00000-516010-00000000-	3564113	FY25-Q3-ROCK BLANKET-MAINT	90007406	6/17/2025	174.90
		3020-55-00000-516010-00000000-	3603594	FY25-Q3-ROCK BLANKET-MAINT	90007406	6/17/2025	266.56
		3020-55-00000-516010-00000000-	3603039	FY25-Q3-ROCK BLANKET-MAINT	90007406	6/17/2025	234.08
		Total Paid by Vendor					**675.54**
	Total by Fund 3020						**910,663.43**
3030	HUNTSVILLE CITY SCHOOLS	3030-00-00000-610123-00000000-	JUNE APP FY25	JUNE APPROP, LESS HPD COST, LESS LEASE 2800 POPLAR	90007363	6/17/2025	3,135,833.33
		Total Paid by Vendor					**3,135,833.33**
	Total by Fund 3030						**3,135,833.33**
3040	PNC BANK NATIONAL ASSOCIATION	3040-00-00000-601000-DE2021VB-	DEBT 6/1/25 2021VBC	DEBT SERVICE PAYMENT DUE 6/1/25 - 2021VBC	105248	6/4/2025	36,435.20
		3040-00-00000-602000-DE2021VB-	DEBT 6/1/25 2021VBC	DEBT SERVICE PAYMENT DUE 6/1/25 - 2021VBC	105248	6/4/2025	7,821.17
		Total Paid by Vendor					**44,256.37**
	REGIONS BANK	3040-00-00000-601000-DE2023EX-	DEBT 6/1/25 2023E	DEBT SERVICE PAYMENT DUE 6/1/25 - 2023E	105249	6/4/2025	48,000.00
		3040-00-00000-602000-DE2023EX-	DEBT 6/1/25 2023E	DEBT SERVICE PAYMENT DUE 6/1/25 - 2023E	105249	6/4/2025	34,333.20
		Total Paid by Vendor					**82,333.20**
	VON BRAUN CENTER	3040-00-00000-636101-00000000-	25060900	VBC MASTER PLAN (2/05/25-5/05/25)	105523	6/17/2025	499,370.84
		Total Paid by Vendor					**499,370.84**
	Total by Fund 3040						**625,960.41**
3050	ECHOLS LINDSEY & MOORE STRUCTURAL ENGINEERS INC	3050-14-00000-521035-00000000-	5005	POP:05/1/25-05/31/25-JHP VOLLEYBALL PAVILION ADDIT	105433	6/17/2025	675.00
		3050-14-00000-521035-00000000-	4977	POP:03/01/25-04/30/25JHP VOLLEYBALL PAVILION ADDIT	105433	6/17/2025	675.00
		Total Paid by Vendor					**1,350.00**
	MIMS ENGINEERING INC	3050-14-00000-523045-00000000-	14137-R	POP:11/21/24-05/12/25 MECH/PLUMB DESIGN-JHP MGMT	105463	6/17/2025	1,200.00
		Total Paid by Vendor					**1,200.00**
	MULTIVISTA	3050-14-00000-521027-00000000-	5423	POP 5/1/25-5/31/25 PHOTOGRAPHIC DOCUMENTATION	105311	6/10/2025	600.00
		Total Paid by Vendor					**600.00**
	PEARCE CONSTRUCTION CO INC	3050-14-00000-521035-00000000-	APPL# 1 - JHP VB PAV	POP:03/04/25-4/31/25 - CONSTRUCT-JHP SAND VB PAV	90007378	6/17/2025	76,410.40
		Total Paid by Vendor					**76,410.40**
	Total by Fund 3050						**79,560.40**
3060	HUNTSVILLE SPORTS COMMISSION	3060-00-00000-610019-00000000-	SC 060525	AHSAA STATE SOCCER CHAMPIONSHIPS	90007301	6/10/2025	55,000.00

		3060-00-00000-610019-00000000-	SC 060525	ASUN BEACH VOLLEYBALL CHAMPIONSHIP	90007301	6/10/2025	455.00
		3060-00-00000-610019-00000000-	SC 060525	APOLLO CUP SOCCER TOURNAMENT	90007301	6/10/2025	10,000.00
		3060-00-00000-610019-00000000-	SC 060525	NASC SPRING CLASSIC	90007301	6/10/2025	7,758.52
		3060-00-00000-610019-00000000-	SC 060925	RALLY VOLLEYBALL - 2025 CONTRACT FEE	90007301	6/10/2025	100,000.00
		Total Paid by Vendor					**173,213.52**
	Total by Fund 3060						**173,213.52**
3080	AECOM TECHNICAL SERVICES INC	3080-71-00000-516025-00000000-	2001027052	POP:01/25/25-05/30/25 PINHOOK CRK BRDG REPL DESIGN	105251	6/10/2025	22,515.33
		Total Paid by Vendor					**22,515.33**
	CORE & MAIN LP	3080-71-00000-530000-BUDGET01-	W856632	4 PVC SCH40 CONDUIT 10'	105431	6/17/2025	5,950.00
		Total Paid by Vendor					**5,950.00**
	EDKO LLC	3080-71-00000-527001-00000000-	372015	HERBICIDE APPLICATION OF BLUELINE DITCHES	90007355	6/17/2025	24,014.30
		Total Paid by Vendor					**24,014.30**
	GARVER LLC	3080-71-00000-528006-00000000-	23S02000-3	POP:04/11/25-05/09/25-HYDROLOGIC/GYDRAULIC M.CREEK	90007298	6/10/2025	7,120.53
		3080-71-00000-521000-BUDGET01-	2400710-1	POP:03/24/25-04/11/25 PUMP STATION & GRAVITY SEWER	90007298	6/10/2025	19,470.00
		3080-71-00000-521000-BUDGET01-	2400710-2	POP:04/12/25-05/09/25 PUMP STATION & GRAVITY SEWER	90007298	6/10/2025	10,620.00
		3080-71-00000-528006-00000000-	23S02020-10	POP: 04/12/25 -05/09/25 -PARC CORRIDOR	90007298	6/10/2025	174,209.74
		Total Paid by Vendor					**211,420.27**
	GRAYBAR ELECTRIC COMPANY	3080-71-00000-524009-00000000-	9342173039	MONROE STREET LIGHTING QUOTE 0248155806	105440	6/17/2025	36,262.00
		3080-71-00000-524009-00000000-	9342098728	MONROE STREET LIGHTING QUOTE 0248155806	105440	6/17/2025	6,068.00
		Total Paid by Vendor					**42,330.00**
	GTEC LLC	3080-71-00000-530000-BUDGET01-	3812	POP:04/28/25-05/25/25VARIOUS FLIGHTS AERIAL PHOTO	90007362	6/17/2025	1,200.00
		Total Paid by Vendor					**1,200.00**
	HUDSONALPHA INSTITUTE FOR BIOTECHNOLOGY	3080-71-00000-530000-BUDGET01-	20250327	POP: 12/01/24-02/28/25 EXPANSION DEVELOPMENT AGRMT	105384	6/12/2025	1,000,030.00
		Total Paid by Vendor					**1,000,030.00**
	INDUSTRIAL DEVELOPMENT BOARD OF CITY OF HUNTSVILLE	3080-71-00000-530000-BUDGET01-	CITYHSV25-2	RES: 25-454 - PROJ MOUNTAINTOP-DUE DILIGENCE MATS	105448	6/17/2025	114,266.30
		3080-71-00000-530000-BUDGET01-	CITYHSV25-1	RES 25-454 - NHSV INDUSTRIAL PARK - PHASE 1	105448	6/17/2025	295,043.38
		Total Paid by Vendor					**409,309.68**
	LANIER FORD SHAVER & PAYNE PC	3080-71-00000-524000-BUDGET01-	247001	POP: 05/13/25-05/20/25- LEGAL SERVICES	90007371	6/17/2025	195.00
		3080-71-00000-524000-BUDGET01-	247013	POP:05/19/25- LEGAL SERVICES	90007371	6/17/2025	25.00
		3080-71-00000-524000-BUDGET01-	247099	POP: 05/01/25-05/06/25- LEGAL SERVICES	90007371	6/17/2025	2,965.00
		3080-71-00000-524000-BUDGET01-	247098	POP: 05/01/25-05/06/25- LEGAL SERVICES	90007371	6/17/2025	2,627.50
		3080-71-00000-521000-BUDGET01-	247043	POP: 04/29/25 - 05/29/25- LEGAL SERVICES	90007371	6/17/2025	162.50
		3080-71-00000-521000-BUDGET01-	247073	POP: 05/05/25-05/29/25- LEGAL SERVICES	90007371	6/17/2025	3,132.50
		3080-71-00000-521000-BUDGET01-	247039	POP: 05/01/25-05/30/25- LEGAL SERVICES	90007371	6/17/2025	282.50
		3080-71-00000-521000-BUDGET01-	247116	POP: 05/01/25-05/30/25- LEGAL SERVICES	90007371	6/17/2025	282.50
		3080-71-00000-521000-BUDGET01-	246998	POP: 05/01/25-05/30/25- LEGAL SERVICES	90007371	6/17/2025	575.00
		3080-71-00000-524000-PR8114XX-	247048	POP: 05/13/25-05/20/25- LEGAL SERVICES	90007371	6/17/2025	25.00
		3080-71-00000-527000-BUDGET01-	247012	POP: 05/05/25-05/14/25- LEGAL SERVICES	90007371	6/17/2025	910.00
		Total Paid by Vendor					**11,182.50**
	ROGERS GROUP INC	3080-00-00000-220400-00000000-	APPL #8 FINAL RETAIN	22631 - PRATT AVE BOX CULVERT FINAL RETAINAGE	105346	6/10/2025	7,832.31
		3080-00-00000-220400-00000000-	APPL #8 FINAL RETAIN	22631 - PRATT AVE BOX CULVERT FINAL RETAINAGE	105346	6/10/2025	36,265.58
		3080-00-00000-220400-00000000-	APPL #8 FINAL RETAIN	22631 - PRATT AVE BOX CULVERT FINAL RETAINAGE	105346	6/10/2025	11,364.34
		Total Paid by Vendor					**55,462.23**
	S&ME INC	3080-71-00000-524000-BUDGET01-	1283181	POP:4/28/25-05/21/25 NORTHERN BYPASS	105497	6/17/2025	2,498.75
		Total Paid by Vendor					**2,498.75**
	TEMPLE INC	3080-75-00000-529004-00000000-	INV0265194	CABINET FOR PROJECT	105510	6/17/2025	10,915.00
		Total Paid by Vendor					**10,915.00**
	THE FERGUSON GROUP LLC	3080-71-00000-528006-00000000-	INV4009	POP 5/19/25-5/23/25 SAFE STREETS FOR GRANT WRITING	105284	6/10/2025	4,999.50
		Total Paid by Vendor					**4,999.50**
	TTL INC	3080-71-00000-524000-PR8141XX-	2149992	POP 5/1/25-5/12/25 WINCHESTER ROAD WIDENING ALAN	90007401	6/17/2025	19,269.00
		Total Paid by Vendor					**19,269.00**
	UES PROFESSIONAL SOLUTIONS 18 LLC	3080-71-00000-530010-00000000-	1808387	POP 2/1/25-2/28/25 CRP PROFESSIONAL SERVICES	90007330	6/10/2025	350.00
		3080-71-00000-530010-00000000-	1809157	POP 3/1/25-3/31/25 CRP PROFESSIONAL SERVICES	90007330	6/10/2025	350.00
		Total Paid by Vendor					**700.00**
	VULCAN MATERIALS CO	3080-71-00000-530000-BUDGET01-	3471006	#57 ROCK AT WASHINGTON 24-25 BID PRICING	90007334	6/10/2025	322.50
		3080-71-00000-530000-BUDGET01-	3543521	ROCK FOR 222 WASHINGTON STREET BLANKET	90007334	6/10/2025	718.39
		3080-71-00000-530000-BUDGET01-	3564276	ROCK FOR 222 WASHINGTON STREET BLANKET	90007406	6/17/2025	735.12
		3080-71-00000-530000-BUDGET01-	3449951	ROCK FOR 222 WASHINGTON STREET BLANKET	90007406	6/17/2025	2,262.61
		3080-71-00000-530000-BUDGET01-	3449554	ROCK FOR 222 WASHINGTON STREET BLANKET	90007406	6/17/2025	2,228.88
		3080-71-00000-530000-BUDGET01-	3603603	ROCK FOR 222 WASHINGTON STREET BLANKET	90007406	6/17/2025	728.03
		3080-71-00000-530000-BUDGET01-	3603143	ROCK FOR 222 WASHINGTON STREET BLANKET	90007406	6/17/2025	717.82
		3080-71-00000-530000-BUDGET01-	3602626	ROCK FOR 222 WASHINGTON STREET BLANKET	90007406	6/17/2025	731.71
		Total Paid by Vendor					**8,445.06**
	WIREGRASS CONSTRUCTION COMPANY INC	3080-71-00000-524042-CONSTRUC-00172	APPL #14 N BYPASS	#14, POP: 04/01/25-04/30/25-N BYPASS CONSTRUCTION-	90007336	6/10/2025	1,306,902.06
		Total Paid by Vendor					**1,306,902.06**
	Total by Fund 3080						**3,137,143.68**

3207	REGIONS BANK	3207-00-00000-601000-DE2020EX-	DEBT 6/1/25 2020E	DEBT SERVICE PAYMENT DUE 6/1/25 - 2020E	105247	6/4/2025	79,471.76
		3207-00-00000-602000-DE2020EX-	DEBT 6/1/25 2020E	DEBT SERVICE PAYMENT DUE 6/1/25 - 2020E	105247	6/4/2025	14,499.86
		Total Paid by Vendor					**93,971.62**
	Total by Fund 3207						**93,971.62**
3310	ATHENS UTILITIES	3310-71-00000-515550-00000000-	146-02400-00-0525	POP:04/29/25-05/28/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	665.07
		3310-71-00000-515550-00000000-	146-51150-00-0525	POP: 04/28/25-05/28/25- ELECTRIC	90007278	6/10/2025	8,296.35
		3310-71-00000-515550-00000000-	136-69035-00-0525	POP:04/25/25-05/22/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	6.32
		3310-71-00000-515550-00000000-	146-51155-00-0525	POP:04/29/25-05/28/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	535.96
		3310-71-00000-515550-00000000-	136-56300-00-0525	POP:04/24/25-05/22/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	12.26
		3310-71-00000-515550-00000000-	136-65652-01-0525	POP:04/25/25-05/23/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	82.22
		3310-71-00000-515550-00000000-	136-16650-00-0525	POP:04/24/25-05/20/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	54.58
		3310-71-00000-515550-00000000-	136-16900-00-0525	POP:04/24/25-05/22/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	68.13
		3310-71-00000-515550-00000000-	136-36500-00-0525	POP:04/25/25-05/23/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	18.93
		3310-71-00000-515550-00000000-	136-16800-00-0525	POP:04/24/25-05/22/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	67.89
		3310-71-00000-515550-00000000-	136-65650-00-0525	POP:04/25/25-05/23/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	25.72
		3310-71-00000-515550-00000000-	136-34530-00-0525	POP:04/25/25-05/23/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	7.82
		3310-71-00000-515550-00000000-	146-43510-00-0525	POP:04/28/25-05/27/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	23.98
		3310-71-00000-515550-00000000-	136-69040-00-0525	POP: 04/25/25-05/23/25 ELECTRIC SERVICES UTILITIES	90007343	6/17/2025	52.69
		Total Paid by Vendor					**9,917.92**
	HUNTSVILLE UTILITIES	3310-71-00000-515550-00000000-	3110100101650625	POP:04/07/25-05/28/25 -STREET & TRAFFIC LIGHTS	105446	6/17/2025	387,043.61
		Total Paid by Vendor					**387,043.61**
	Total by Fund 3310						**396,961.53**
3430	BRIDGESTONE AMERICA'S INC.	3430-41-00000-515520-00000000-	256998	POP: 05/12/25 -STAC VEHICLE REPAIR	90007346	6/17/2025	1,013.72
		3430-41-00000-515520-00000000-	257244	POP: 05/30/25 -STAC VEHICLE REPAIR	90007346	6/17/2025	501.85
		3430-41-00000-515520-00000000-	257296	POP: 06/03/25 - STAC VEHICLE REPAIR	90007346	6/17/2025	477.86
		Total Paid by Vendor					**1,993.43**
	EXPRESS OIL CHANGE	3430-41-00000-515520-00000000-	00019-421130	POP: 06/03/25 - STAC VEHICLE REPAIR/MTNC	90007292	6/10/2025	79.98
		3430-41-00000-515520-00000000-	00019-421080	POP: 06/02/25 - STAC VEHICLE REPAIR/MTNC	90007292	6/10/2025	136.95
		3430-41-00000-515520-00000000-	00019-421041	POP: 06/02/25 - STAC VEHICLE REPAIR/MTNC	90007292	6/10/2025	93.98
		3430-41-00000-515520-00000000-	00019-421028	POP: 06/02/25 - STAC VEHICLE REPAIR/MTNC	90007292	6/10/2025	97.97
		3430-41-00000-515520-00000000-	00019-421274	POP: 06/05/25 -STAC VEHICLE REPAIR/MTNC	90007357	6/17/2025	57.97
		Total Paid by Vendor					**466.85**
	Total by Fund 3430						**2,460.28**
3560	REFUND PAYMENTS	3560-51-00000-515106-00000000-	BLK 47 LOT 29 SP 5-6	PROPERTY BUY BACK BLOCK 47 LOT 29 SP 5&6	105490	6/17/2025	3,000.00
		Total Paid by Vendor					**3,000.00**
	Total by Fund 3560						**3,000.00**
3700	LANIER FORD SHAVER & PAYNE PC	3700-71-00000-515370-00000000-	247032	POP: 04/22/25- LEGAL SERVICES	90007371	6/17/2025	11.99
		Total Paid by Vendor					**11.99**
	Total by Fund 3700						**11.99**
3900	CELLCO PARTNERSHIP	3900-44-00000-515070-00000000-	6114400599	POP 4/26/25-5/25/25 VERIZON SERVICES	105368	6/10/2025	67.33
		Total Paid by Vendor					**67.33**
	DUTCH OIL COMPANY	3900-44-00000-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	9.54
		3900-44-00000-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	30.13
		Total Paid by Vendor					**39.67**
	HUNTSVILLE UTILITIES	3900-44-00000-515700-00000000-	3110100101140625	POP: 04/08/25 -05/28/25-HUNTSVILLE UTILITIES	105295	6/10/2025	1,248.66
		3900-44-00000-515700-00000000-	3110100101140625A	POP: 05/07/25 -06/05/25-HUNTSVILLE UTILITIES	105446	6/17/2025	62.72
		Total Paid by Vendor					**1,311.38**
	MOBILE COMMUNICATIONS AMERICA INC	3900-00-00000-140200-00000000-	80153494	POP 4/8/25-4/7/26 SIREN SOFTWARE MAINTENANCE	90007309	6/10/2025	26,261.64
		Total Paid by Vendor					**26,261.64**
	Total by Fund 3900						**27,680.02**
3910	HUNTSVILLE UTILITIES	3910-93-00000-515700-00000000-	3110100101290625	POP: 04/18/25 -05/30/25- UTILITY BILL	105446	6/17/2025	11,836.09
		Total Paid by Vendor					**11,836.09**
	Total by Fund 3910						**11,836.09**
3930	HUNTSVILLE UTILITIES	3930-91-00000-515700-00000000-	2210104702990625	POP: 05/07/25-06/05/25- UTILTITY BILL	105446	6/17/2025	2,821.52
		3930-91-00000-515700-00000000-	2210100672910625	POP: 05/07/25-06/05/25- UTILTITY BILL	105446	6/17/2025	2,771.44
		3930-91-00000-515700-00000000-	2210102462020625	POP: 05/07/25-06/05/25- UTILTITY BILL	105446	6/17/2025	166.52
		3930-91-00000-515700-00000000-	2110101351300525	POP: 04/30/25-05/29/25- UTILTITY BILL	105446	6/17/2025	2,115.88
		3930-91-00000-515700-00000000-	2210100580960625	POP: 05/06/25-06/05/25- UTILTITY BILL	105446	6/17/2025	90.70
		3930-91-00000-515700-00000000-	2110100219670625	POP: 05/06/25-06/05/25- UTILTITY BILL	105446	6/17/2025	17.76
		3930-91-00000-515700-00000000-	2110100219240625	POP: 05/06/25-06/05/25- UTILTITY BILL	105446	6/17/2025	14.56
		3930-91-00000-515700-00000000-	2210104700070625	POP: 05/07/25-06/05/25- UTILTITY BILL	105446	6/17/2025	335.62
		Total Paid by Vendor					**8,334.00**
	Total by Fund 3930						**8,334.00**
4013	GARBER CONSTRUCTION CO INC	4013-00-00000-220400-00000000-	APPL #15 FINAL RET	23406 - HSV AQUATIC PH4 FINAL RETAINAGE	90007297	6/10/2025	13,535.90
		4013-00-00000-220400-00000000-	APPL #15 FINAL RET	23406 - HSV AQUATIC PH4 FINAL RETAINAGE	90007297	6/10/2025	2,772.61
		4013-00-00000-220400-00000000-	APPL #15 FINAL RET	23406 - HSV AQUATIC PH4 FINAL RETAINAGE	90007297	6/10/2025	123.75

		Total Paid by Vendor					**16,432.26**
	TERRACON CONSULTANTS INC	4013-14-00000-522017-PHASE002-	TN87429	POP:04/13/25-05/10/25 ENGINEERING SVCS-PUBLIC SA	105361	6/10/2025	383.75
		Total Paid by Vendor					**383.75**
	Total by Fund 4013						**16,816.01**
4015	JAKE MARSHALL SERVICE INC	4015-14-00000-522010-00000000-	HUNTSVILLE-498146	POP: 04/30/25 - RELOCATE T-STAT- NEW CITY HALL	90007305	6/10/2025	411.00
		Total Paid by Vendor					**411.00**
	Total by Fund 4015						**411.00**
4016	VON BRAUN CENTER	4016-00-00000-523042-00000000-	25050901	N HALL/S HALL/CONCERT BOH (3/4/24 & 11/6/24)	105523	6/17/2025	124,741.55
		Total Paid by Vendor					**124,741.55**
	Total by Fund 4016						**124,741.55**
4017	BAILEY HARRIS CONSTRUCTION COMPANY INC	4017-14-00000-521028-00000000-	APPL#11R-HAYSLAND PK	#11R, POP:05/01/25-05/31/25 CONSTRUCTION-HAYS FARM	90007279	6/10/2025	161,769.60
		Total Paid by Vendor					**161,769.60**
	FITE CONSTRUCTION COMPANY LLC	4017-14-00000-522020-00000000-	APPL#8 - JHP REC CTR	#8 POP:05/01/25-05/23/25 CONSTRUCTION -JHP REC	90007295	6/10/2025	1,425,210.13
		4017-14-00000-523023-PHASE004-	297707	POP:05/01/25-05/31/25 CONSTRUCT-SANDRA M	90007358	6/17/2025	1,607,168.82
		Total Paid by Vendor					**3,032,378.95**
	MULTIVISTA	4017-14-00000-522019-00000000-	5414	POP 5/1/25-5/31/25 PHOTOGRAPHIC DOCUMENTATION	105467	6/17/2025	1,436.79
		Total Paid by Vendor					**1,436.79**
	US BANCORP ASSET MANAGEMENT INC	4017-00-00000-515370-00000000-	14791097	POP 5/1/25-5/31/25 INVESTMENT OF DEBT PROCEEDS	90007404	6/17/2025	4,664.10
		Total Paid by Vendor					**4,664.10**
	Total by Fund 4017						**3,200,249.44**
4020	GKL COMPANIES INC	4020-00-00000-523050-00000000-	DRAW #6 - VBC	POP: 5/01/25-5/31/25 VBC PLAYHOUSE SO HALL ROOF	105438	6/17/2025	91,191.48
		Total Paid by Vendor					**91,191.48**
	REDMOND CONSTRUCTION COMPANY LLC	4020-00-00000-523054-00000000-	DRAW #3 - VBC	POP: 5/01/25-5/31/25 VBC KITCHEN MODERNIZATION	90007385	6/17/2025	403,382.01
		Total Paid by Vendor					**403,382.01**
	STEWART ELECTRIC COMPANY, INC	4020-00-00000-523049-00000000-	DRAW #5 - VBC	POP: 4/01/25-5/31/25 VBC LIGHTING & SPRINKLER PROJ	90007395	6/17/2025	715,136.32
		Total Paid by Vendor					**715,136.32**
	TURNER CONSTRUCTION COMPANY	4020-00-00000-523047-00000000-	DRAW #14 - VBC	POP: 05/01/25-05/31/25 VBC CONCERT HALL BOH	90007402	6/17/2025	1,079,621.32
		Total Paid by Vendor					**1,079,621.32**
	VON BRAUN CENTER	4020-00-00000-523048-00000000-	25050901	N HALL/S HALL/CONCERT BOH (3/4/24 & 11/6/24)	105523	6/17/2025	317,664.19
		4020-00-00000-523047-00000000-	25050901	N HALL/S HALL/CONCERT BOH (3/4/24 & 11/6/24)	105523	6/17/2025	220,478.37
		4020-00-00000-523054-00000000-	25060902	KITCHEN RENOVATION PROJECT (9/30/24-3/04/25)	105523	6/17/2025	291,881.83
		4020-00-00000-523049-00000000-	25060903	LIGHTING & SPRINKLER PROJECT (2/05/24-4/05/25)	105523	6/17/2025	201,412.90
		4020-00-00000-523047-00000000-	25060904	CONCERT HALL BOH & KITCHEN (6/7/24-5/5/25)	105523	6/17/2025	49,936.48
		4020-00-00000-523048-00000000-	25060905	SOUTH HALL & EAST HALL (8/15/24-10/16/24)	105523	6/17/2025	642,727.32
		4020-00-00000-523050-00000000-	25060906	PLAYHOUSE & SOUTH REROOF (12/5/23-4/5/25)	105523	6/17/2025	122,992.84
		4020-00-00000-523047-00000000-	25060907	CONCERT HALL BOH & KITCHEN (7/5/24-1/6/25)	105523	6/17/2025	16,167.18
		4020-00-00000-523048-00000000-	25060908	SO HALL & EAST HALL PROJECT (11/06/24)	105523	6/17/2025	3,379.47
		4020-00-00000-523048-00000000-	25060909	SOUTH HALL & EAST HALL (11/1/24 & 11/13/24)	105523	6/17/2025	67,575.00
		Total Paid by Vendor					**1,934,215.58**
	Total by Fund 4020						**4,223,546.71**
4021	ECHOLS LINDSEY & MOORE STRUCTURAL ENGINEERS INC	4021-14-00000-522023-00000000-	4996	POP: 05/01/25-05/31/25-STRUCTURAL SVCS- VET MUSEUM	105433	6/17/2025	970.00
		4021-14-00000-522023-00000000-	4966	POP: 04/01/25-04/30/25 STRUCTURAL SVCS- VET MUSEUM	105433	6/17/2025	1,940.00
		Total Paid by Vendor					**2,910.00**
	Total by Fund 4021						**2,910.00**
6000	ADEM SRF OPERATOR CERTIFICATION SECTION	6000-76-76300-515790-00000000-	WW EXAM FEES 061125	WW EXAM FEES FOR 6 EMPLOYEES	105407	6/17/2025	1,950.00
		Total Paid by Vendor					**1,950.00**
	ALABAMA CONCRETE INC	6000-76-76370-513040-00000000-	164182	LIFT STAION REPAIRS (BLANKET)	90007339	6/17/2025	1,771.00
		Total Paid by Vendor					**1,771.00**
	AMAZON CAPITAL SERVICES INC	6000-76-76200-515340-00000000-	13K9-CFYN-4DG4	KERRI BEVILACQUA/1800 VERMONT RD/2568833722	90007341	6/17/2025	951.00
		6000-76-76200-515340-00000000-	17VJ-WVKF-HFKJ	KERRI BEVILACQUA/1800 VERMONT RD/2568833722	90007341	6/17/2025	110.97
		Total Paid by Vendor					**1,061.97**
	ATHENS UTILITIES	6000-76-76370-515700-00000000-	108-08250-01-0525	POP:04/22/25-05/21/25-LIFT STATION UTILITIES FY25	90007278	6/10/2025	4,019.37
		6000-76-76370-515700-00000000-	136-16610-00-0525	POP: 04/25/25 - 05/23/25 -LIFT STATION UTILITIES	90007278	6/10/2025	26.75
		6000-76-76370-515700-00000000-	144-00060-00-0525	POP: 04/28/25 -05/28/25 -LIFT STATION UTILITIES	90007278	6/10/2025	70.02
		6000-76-76370-515700-00000000-	144-00199-00-0525	POP: 04/29/25 -05/28/25-LIFT STATION UTILITIES	90007278	6/10/2025	72.28
		6000-76-76370-515700-00000000-	144-31850-00-0525	POP: 04/29/25 -05/28/25 -LIFT STATION UTILITIES	90007278	6/10/2025	610.66
		6000-76-76370-515700-00000000-	142-67390-01-0525	POP: 04/29/25 - 05/28/25 - LIFT STATION UTILITIES	90007278	6/10/2025	947.08
		6000-76-76370-515700-00000000-	136-68820-00-0525	POP: 04/25/25 -05/23/25 -LIFT STATION UTILITIES	90007278	6/10/2025	20.95
		6000-76-76370-515700-00000000-	136-16500-01-0525	POP: 04/25/25 - 05/23/25 -LIFT STATION UTILITIES	90007278	6/10/2025	2,217.90
		6000-76-76370-515700-00000000-	146-02493-00-0525	POP: 04/29/25-05/28/25-LIFT STATION UTILITIES	90007278	6/10/2025	15,590.83
		6000-76-76370-515700-00000000-	142-61538-00-0525	POP: 04/29/25 -05/28/25-LIFT STATION UTILITIES	90007278	6/10/2025	25.68
		6000-76-76370-515700-00000000-	146-02460-01-0525	POP: 04/29/25 -05/28/25 -LIFT STATION UTILITIES	90007278	6/10/2025	418.86
		6000-76-76370-515700-00000000-	142-69995-01-0525	POP: 04/29/25 -05/28/25 -LIFT STATION UTILITIES	90007343	6/17/2025	430.11
		6000-76-76370-515700-00000000-	144-29008-00-0525	POP: 04/28/25 -05/28/25 -LIFT STATION UTILITIES	90007343	6/17/2025	124.38
		Total Paid by Vendor					**24,574.87**
	CELLCO PARTNERSHIP	6000-76-76100-515070-00000000-	6114400601	POP 4/26/25-5/25/25 PO VERIZON SERVICES COH BY ITS	105368	6/10/2025	4,424.64

	6000-76-76100-515070-00000000-	6115741483	POP 5/11/25-6/10/25 VERIZON SERVICES COH	105521	6/17/2025	2,598.33
	Total Paid by Vendor					**7,022.97**
CINTAS	6000-76-76100-515670-00000000-	4232738364	WPC UNIFORMS APRIL-JUNE 2025 (BLANKET)	105427	6/17/2025	119.25
	6000-76-76100-515670-00000000-	4232582863	WPC UNIFORMS APRIL-JUNE 2025 (BLANKET)	105427	6/17/2025	72.84
	6000-76-76100-515670-00000000-	4232408281	WPC UNIFORMS APRIL-JUNE 2025 (BLANKET)	105427	6/17/2025	105.49
	6000-76-76100-515670-00000000-	4232425653	WPC UNIFORMS APRIL-JUNE 2025 (BLANKET)	105427	6/17/2025	52.93
	6000-76-76100-515670-00000000-	4232582809	WPC UNIFORMS APRIL-JUNE 2025 (BLANKET)	105427	6/17/2025	114.38
	6000-76-76100-515670-00000000-	4232736311	WPC UNIFORMS APRIL-JUNE 2025 (BLANKET)	105427	6/17/2025	1,277.39
	6000-76-76100-515670-00000000-	4232894490	WPC UNIFORMS APRIL-JUNE 2025 (BLANKET)	105427	6/17/2025	38.87
	Total Paid by Vendor					**1,781.15**
CORA INC	6000-76-76300-516030-00000000-	460028	POP 6/3/25 PUMPING-MONTE SANO/VAR	90007312	6/10/2025	8,050.00
	6000-76-76300-516030-00000000-	460030	POP 6/2/25 PUMPING-MONTE SANO/VAR	90007312	6/10/2025	8,750.00
	6000-76-76300-516030-00000000-	460091	POP 6/1/25 PUMPING-MONTE SANO/VAR	90007312	6/10/2025	175.00
	6000-76-76300-516030-00000000-	460227	POP 5/30/25 PUMPING-MONTE SANO/VAR	90007312	6/10/2025	175.00
	6000-76-76300-516030-00000000-	460234	POP 6/1/25 PUMPING-MONTE SANO/VAR	90007312	6/10/2025	175.00
	6000-76-76300-516030-00000000-	460235	POP 6/1/25 PUMPING-MONTE SANO/VAR	90007312	6/10/2025	175.00
	6000-76-76300-516030-00000000-	460242	POP 5/30/25 PUMPING-MONTE SANO/VAR	90007312	6/10/2025	175.00
	6000-76-76300-516030-00000000-	459822	POP 5/1/25-5/31/25 STANDBY SANITARY SEWER SVC	90007376	6/17/2025	2,900.00
	Total Paid by Vendor					**20,575.00**
CORE & MAIN LP	6000-00-00000-140100-00000000-	W774136	INVENTORY	105431	6/17/2025	6,791.80
	6000-00-00000-140100-00000000-	W979577	INVENTORY	105431	6/17/2025	9,525.00
	Total Paid by Vendor					**16,316.80**
CRAWFORD ELECTRIC SUPPLY COMPANY LLC	6000-76-76370-513040-00000000-	S013946658.004	VALLEYBROOK LS (EXEMPT)	90007348	6/17/2025	956.43
	6000-76-76370-513040-00000000-	S013946658.005	VALLEYBROOK LS (EXEMPT)	90007348	6/17/2025	485.51
	Total Paid by Vendor					**1,441.94**
DATATEK USA INC	6000-76-76200-515340-00000000-	226592	PLAN & DOCUMENT PRINTING (BLANKET)	105432	6/17/2025	156.00
	Total Paid by Vendor					**156.00**
DUTCH OIL COMPANY	6000-76-76110-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	39.92
	6000-76-76110-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	45.96
	6000-76-76110-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	18.63
	6000-76-76110-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	42.82
	6000-76-76110-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	52.90
	6000-76-76110-514010-00000000-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	58.27
	6000-76-76110-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	190.38
	6000-76-76110-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	115.39
	6000-76-76110-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	40.88
	6000-76-76110-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	89.44
	6000-00-00000-140100-00000000-	INV-221868	POP: 06/05/25 -WPC FUELING FACILITY FY25	90007353	6/17/2025	2,963.74
	6000-00-00000-140100-00000000-	INV-221668	POP: 06/03/25 -WPC FUELING FACILITY FY25	90007353	6/17/2025	4,664.22
	Total Paid by Vendor					**8,322.55**
ECO-TECH INC	6000-76-76260-513040-00000000-	251220	PL 4 MARLOW PUMPS (EXEMPT)	105434	6/17/2025	7,095.66
	Total Paid by Vendor					**7,095.66**
EDDIE POSEY GARAGE LLC	6000-76-76110-513030-00000000-	37811	POP: 05/19/25 -R&M EQ#093890	105283	6/10/2025	1,893.37
	6000-76-76110-513030-00000000-	37797	POP: 05/13/25 - R&M EQ#021795	105283	6/10/2025	1,050.89
	Total Paid by Vendor					**2,944.26**
FREIGHTLINER OF ARIZONA LLC	6000-76-76110-513030-00000000-	RA380015154-01	POP 5/28/25-5/30/25 R&M EQ#030530	105367	6/10/2025	762.67
	Total Paid by Vendor					**762.67**
GRAYBAR ELECTRIC COMPANY	6000-76-76250-513040-00000000-	9342215201	PL1A MCC	105288	6/10/2025	2,538.70
	6000-76-76370-513040-00000000-	9342235474	ANDERSON CEMETERY PS	105288	6/10/2025	316.15
	Total Paid by Vendor					**2,854.85**
HARCROS CHEMICALS INC	6000-76-76110-515060-00000000-	871011926	PL4 TREATMENT CHEMICALS	105289	6/10/2025	11,953.35
	6000-76-76110-515060-00000000-	871011927	PL5/PL6 SPLIT LOAD	105289	6/10/2025	2,664.19
	6000-76-76110-515060-00000000-	871011928	PL5/PL6 SPLIT LOAD	105289	6/10/2025	9,236.56
	6000-76-76110-515060-00000000-	871011930	PL4 TREATMENT CHEMICALS	105289	6/10/2025	11,879.71
	Total Paid by Vendor					**35,733.81**
HARVEST MONROVIA SEWER AND FIRE PROTECTION	6000-76-76370-515700-00000000-	26511-0525	POP: 04/17/25 - 05/21/25-LIFT STATION UTILITIES	105290	6/10/2025	18.68
	6000-76-76370-515700-00000000-	24115-0525	POP: 04/02/25-05/02/25-LIFT STATION UTILITIES	105290	6/10/2025	18.68
	Total Paid by Vendor					**37.36**
HOME DEPOT USA INC	6000-76-76200-515340-00000000-	867649949	JANITORIAL SUPPLIES	105443	6/17/2025	474.24
	6000-76-76200-515340-00000000-	867408122	JANITORIAL SUPPLIES	105443	6/17/2025	52.28
	Total Paid by Vendor					**526.52**
HUNTSVILLE UTILITIES	6000-76-76210-515700-00000000-	3110100100060625	POP: 01/29/25-05/31/25 UTILITIES FY25	105446	6/17/2025	25,098.15
	6000-76-76220-515700-00000000-	3110100100060625	POP: 01/29/25-05/31/25 UTILITIES FY25	105446	6/17/2025	22,810.23
	6000-76-76230-515700-00000000-	3110100100060625	POP: 01/29/25-05/31/25 UTILITIES FY25	105446	6/17/2025	14,475.54
	6000-76-76250-515700-00000000-	3110100100060625	POP: 01/29/25-05/31/25 UTILITIES FY25	105446	6/17/2025	76,292.13
	6000-76-76260-515700-00000000-	3110100100060625	POP: 01/29/25-05/31/25 UTILITIES FY25	105446	6/17/2025	68,524.88

		6000-76-76370-515700-00000000-	3110100100060625	POP: 01/29/25-05/31/25 UTILITIES FY25	105446	6/17/2025	65,868.53
		6000-76-76380-515700-00000000-	3110100100060625	POP: 01/29/25-05/31/25 UTILITIES FY25	105446	6/17/2025	731.78
		Total Paid by Vendor					**273,801.24**
	INDUSTRIAL CONTRACTOR SUPPLY LLC	6000-76-76200-515340-00000000-	74547	SAFETY ITEMS,POWER TOOLS/CONST (BLANKET)	105447	6/17/2025	172.26
		Total Paid by Vendor					**172.26**
	JAMES R HALL	6000-76-76110-513030-00000000-	77874	COM TX 060625/77874	90007318	6/10/2025	375.00
		Total Paid by Vendor					**375.00**
	MADISON COUNTY AUTO PARTS INC	6000-76-76110-513030-00000000-	271383	WPC AUTO PARTS FY 25 (BLANKET)	105309	6/10/2025	2,155.68
		6000-76-76110-513030-00000000-	271385	CM FOR NAPA	105309	6/10/2025	-428.00
		6000-76-76110-513030-00000000-	271488	WPC AUTO PARTS FY 25 (BLANKET)	105309	6/10/2025	1,022.41
		6000-76-76110-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	8.53
		6000-76-76110-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	19.48
		6000-76-76110-513030-00000000-	271757	NAPA TRX DATE 061125	105457	6/17/2025	5.54
		6000-76-76110-513030-00000000-	271609	WPC AUTO PARTS FY 25 (BLANKET)	105457	6/17/2025	186.92
		6000-76-76110-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	7.05
		Total Paid by Vendor					**2,977.61**
	MADISON COUNTY WATER DEPT	6000-76-76370-515700-00000000-	01098317-000625	POP 5/7/25-6/9/25 UTILITIES	105459	6/17/2025	10.40
		Total Paid by Vendor					**10.40**
	MAXIM CRANE WORKS LP	6000-76-76370-513040-00000000-	56108858	POP 6/5/25 LIFT STATIONS	105461	6/17/2025	675.00
		Total Paid by Vendor					**675.00**
	MCGRIFF TIRE CO INC	6000-76-76110-513030-00000000-	4660084013	POP 5/30/25 EM R&M EQ#080329	90007308	6/10/2025	18.80
		6000-76-76110-513030-00000000-	4660084057	POP 6/2/25 EMERGENCY REPAIR	90007373	6/17/2025	28.80
		6000-76-76110-513030-00000000-	4660084095	POP 6/3/25 EMERGENCY REPAIR	90007373	6/17/2025	427.33
		6000-76-76110-513030-00000000-	4660084317	POP:06/09/25 EM R&M EQ#040236 (OFF ROAD)	90007373	6/17/2025	450.00
		Total Paid by Vendor					**924.93**
	MOBILE COMMUNICATIONS AMERICA INC	6000-76-76110-513030-00000000-	762007445-1	POP 6/6/25 R&M EQ#022803	90007375	6/17/2025	740.00
		Total Paid by Vendor					**740.00**
	MORROW WATER TECHNOLOGIES INC	6000-00-00000-140100-00000000-	3041658	MONTE SANO (EXEMPT)	105310	6/10/2025	54,408.38
		6000-00-00000-140100-00000000-	3041834	MONTE SANO (EXEMPT)	105465	6/17/2025	3,074.05
		Total Paid by Vendor					**57,482.43**
	OCR WATER & FIRE PROTECTION AUTHORITY	6000-76-76370-515700-00000000-	017-02010-010525	POP 4/25/25-5/23/25 UTILITIES	105321	6/10/2025	19.12
		Total Paid by Vendor					**19.12**
	RELIABILITY POINT LLC	6000-76-76200-515340-00000000-	18414	POP:06/04/25-06/06/25 TVI TRACTOR REPAIR (EXEMPT)	105493	6/17/2025	7,391.47
		6000-76-76200-515340-00000000-	18416	POP:06/05/25-06/06/25 TVI TRACTOR REPAIR (EXEMPT)	105493	6/17/2025	2,753.65
		Total Paid by Vendor					**10,145.12**
	SCOTT LIGHTING SUPPLY CO	6000-76-76370-513040-00000000-	133888	VARIOUS LIFT STATIONS	90007387	6/17/2025	143.50
		Total Paid by Vendor					**143.50**
	SOLID WASTE DISPOSAL AUTHORITY	6000-76-76200-515730-00000000-	T1008359	POP 5/1/25-5/31/25 SOLID WASTE DISPOSAL	90007323	6/10/2025	21,857.97
		Total Paid by Vendor					**21,857.97**
	STAPLES INC	6000-76-76200-515340-00000000-	6034253302	KERRI BEVILACQUA/1800 VERMONT RD/2568833722	90007327	6/10/2025	441.38
		6000-76-76200-515340-00000000-	6034650626	KERRI BEVILACQUA/1800 VERMONT RD/2568833722	90007392	6/17/2025	28.19
		Total Paid by Vendor					**469.57**
	TOWN OF TRIANA	6000-76-76260-515700-00000000-	105-5/27/25	POP 5/27/25 UTILITIES	105517	6/17/2025	65.00
		6000-76-76260-515700-00000000-	355-5/27/25	POP 5/27/25 UTILITIES	105517	6/17/2025	113.80
		Total Paid by Vendor					**178.80**
	TRI COUNTY SHOES INCORPORATED	6000-76-76100-515670-00000000-	758-1-139570	WPC FY2025 SAFETY TOE FOOTWEAR (BLANKET)	90007316	6/10/2025	175.00
		6000-76-76100-515670-00000000-	758-1-139562	WPC FY2025 SAFETY TOE FOOTWEAR (BLANKET)	90007316	6/10/2025	140.06
		Total Paid by Vendor					**315.06**
	VULCAN INC	6000-76-76200-515340-00000000-	R60337	STOCK	105369	6/10/2025	1,929.00
		Total Paid by Vendor					**1,929.00**
	VULCAN MATERIALS CO	6000-76-76300-516030-00000000-	3542216	POINT REPAIR (BLANKET)	90007334	6/10/2025	351.12
		6000-76-76300-516030-00000000-	3543577	POINT REPAIR (BLANKET)	90007334	6/10/2025	580.80
		6000-76-76300-516030-00000000-	3563997	POINT REPAIR (BLANKET)	90007334	6/10/2025	515.46
		6000-76-76300-516030-00000000-	3564426	POINT REPAIR (BLANKET)	90007334	6/10/2025	571.68
		6000-76-76300-516030-00000000-	3602897	POINT REPAIR (BLANKET)	90007406	6/17/2025	573.36
		6000-76-76200-513040-00000000-	3603429	PLANTS (BLANKET)	90007406	6/17/2025	335.94
		Total Paid by Vendor					**2,928.36**
	WHITE CAP LP	6000-00-00000-140100-00000000-	50031714481	INVENTORY/STOCK	105372	6/10/2025	762.00
		6000-76-76200-515340-00000000-	50031714481	INVENTORY/STOCK	105372	6/10/2025	3,957.00
		Total Paid by Vendor					**4,719.00**
	Total by Fund 6000						**514,793.75**
6010	CORA INC	6010-76-00000-526000-00000000-	460279	POP 6/3/25 EMERGENCY PLUMBING REPAIRS	90007312	6/10/2025	1,508.75
		6010-76-00000-526000-00000000-	460044	POP 5/30/25 EMERGENCY PLUMBING REPAIRS	90007312	6/10/2025	235.00
		Total Paid by Vendor					**1,743.75**
	GARVER LLC	6010-76-00000-526000-00000000-	2402271-4	POP:04/12/25-05/09/25WPC ON-CALL SURVEY SVCS 24-25	90007298	6/10/2025	12,860.00
		6010-76-00000-526000-00000000-	2500145-5	POP:04/12/25-05/09/25-REHAB CONST OBS 24-CONTR 2	90007361	6/17/2025	18,761.40

		Total Paid by Vendor					**31,621.40**
	THREE-11 PROPERTIES LLC	6010-76-00000-526000-00000000-	1167	POP:06/01/25-05/31/26 CAPSHAW RADIO TWR LEASE	105513	6/17/2025	6,300.00
		Total Paid by Vendor					**6,300.00**
	WEAVER ENVIRONMENTAL SERVICES INC	6010-76-00000-526000-00000000-	APPL#14 PAWTUCKET	POP: 05/23/25-06/04/25 EMERGENCY MANHOLE REHAB	105371	6/10/2025	36,806.28
		Total Paid by Vendor					**36,806.28**
	WENDY RENEE WALDREP	6010-76-00000-526000-00000000-	052120252	POP 5/1/25-5/31/25 WPC COLL SYS OPERATOR TRAINING	105526	6/17/2025	8,850.00
		Total Paid by Vendor					**8,850.00**
	Total by Fund 6010						**85,321.43**
6020	CORE & MAIN LP	6020-76-00000-526000-00000000-	W856832	PL1A BLOWERS	105431	6/17/2025	4,510.96
		6020-76-00000-526000-00000000-	W966221	PL1A BLOWERS	105431	6/17/2025	8,725.28
		Total Paid by Vendor					**13,236.24**
	CRAWFORD ELECTRIC SUPPLY COMPANY LLC	6020-76-00000-526000-00000000-	S014008491.003	SPARE CONTROL (EXEMPT) - SPARE 3	90007286	6/10/2025	1,542.00
		6020-76-00000-526000-00000000-	S014008495.003	ANDERSON CEMETERY (EXEMPT)	90007286	6/10/2025	2,562.99
		Total Paid by Vendor					**4,104.99**
	GRAYBAR ELECTRIC COMPANY	6020-76-00000-526000-00000000-	9342143815	CALDERA RIDGE LS	105288	6/10/2025	439.38
		6020-76-00000-526000-00000000-	9342265173	CALDERA RIDGE LS	105288	6/10/2025	905.96
		6020-76-00000-526000-00000000-	9342107401	CALDERA RIDGE LS	105288	6/10/2025	5,108.92
		6020-76-00000-526000-00000000-	9342249013	LIMESTONE PS	105288	6/10/2025	1,179.76
		6020-76-00000-526000-00000000-	9342235470	LIMESTONE PS	105288	6/10/2025	50.63
		6020-76-00000-526000-00000000-	9342215205	LIMESTONE PS	105288	6/10/2025	9,239.82
		6020-76-00000-526000-00000000-	9342265171	PL1 BLOWERS	105440	6/17/2025	6,320.64
		Total Paid by Vendor					**23,245.11**
	HYDRA SERVICE INC	6020-76-00000-526000-00000000-	188780	POP: 05/28/25 -ANDERSON CEMETERY LS (EXEMPT)	90007303	6/10/2025	40,478.00
		6020-76-00000-526000-00000000-	188863	POP: 05/31/25 - GODWIN PUMP REPAIR	90007365	6/17/2025	8,543.44
		Total Paid by Vendor					**49,021.44**
	MORROW WATER TECHNOLOGIES INC	6020-76-00000-526000-00000000-	3041897	PL1 GREASE RECEIVING (EXEMPT)	105465	6/17/2025	5,711.71
		Total Paid by Vendor					**5,711.71**
	PRO-AIR SERVICES INC	6020-76-00000-526000-00000000-	102666	POP 5/20/25-5/23/25 PL1 MCC	90007382	6/17/2025	7,040.66
		Total Paid by Vendor					**7,040.66**
	UNITED CONTROLS CORPORATION	6020-76-00000-526000-00000000-	5139	NEWBY PS	105518	6/17/2025	14,167.00
		6020-76-00000-526000-00000000-	5140	NEWBY PS	105518	6/17/2025	12,286.00
		Total Paid by Vendor					**26,453.00**
	Total by Fund 6020						**128,813.15**
6030	CORA INC	6030-71-00000-526000-00000000-	460296	POP 6/4/25 PUMPING-ENGINEERING	90007312	6/10/2025	2,450.00
		6030-71-00000-526000-00000000-	460262	POP 6/4/25 PUMPING-ENGINEERING	90007312	6/10/2025	175.00
		6030-71-00000-526000-00000000-	460244	POP 6/2/25 PUMPING-ENGINEERING	90007312	6/10/2025	175.00
		6030-71-00000-526000-00000000-	460243	POPO 6/2/25 PUMPING-ENGINEERING	90007312	6/10/2025	4,375.00
		6030-71-00000-526000-00000000-	460230	POP 5/30/25 PUMPING-ENGINEERING	90007312	6/10/2025	175.00
		6030-71-00000-526000-00000000-	460229	POP 5/30/25 PUMPING-ENGINEERING	90007312	6/10/2025	3,150.00
		6030-71-00000-526000-00000000-	460228	POP 5/30/25 PUMPING-ENGINEERING	90007312	6/10/2025	175.00
		Total Paid by Vendor					**10,675.00**
	CORE & MAIN LP	6030-71-00000-526000-00000000-	X065040	BIG COVE STATION SS	105431	6/17/2025	15,495.00
		Total Paid by Vendor					**15,495.00**
	FERGUSON US HOLDINGS INC	6030-71-00000-526000-00000000-	1587377	KNOTTY WALLS TRUNKLINE	90007293	6/10/2025	100.71
		6030-71-00000-526000-00000000-	1590456	COVE AT GREEN MOUNTAIN	90007293	6/10/2025	520.00
		Total Paid by Vendor					**620.71**
	LANIER FORD SHAVER & PAYNE PC	6030-71-00000-526000-00000000-	247124	POP: 05/01/25-05/30/25-LEGAL SVCS FOR VARIOUS PROJ	90007306	6/10/2025	8,632.41
		Total Paid by Vendor					**8,632.41**
	MCCORD CONSTRUCTION	6030-71-00000-526000-00000000-	2339	POP: 05/28/25-06/02/25 SOUTHPOINT PS/FM	90007307	6/10/2025	101,049.60
		Total Paid by Vendor					**101,049.60**
	TREE PROFESSIONAL, INC	6030-71-00000-526000-00000000-	6713	POP 5/27/25-5/29/25 TREE REMOVAL	105366	6/10/2025	9,350.00
		Total Paid by Vendor					**9,350.00**
	VULCAN MATERIALS CO	6030-71-00000-526000-00000000-	3602514	VARIOUS ENGINEERING PROJECTS (BLANKET)	90007406	6/17/2025	387.59
		Total Paid by Vendor					**387.59**
	Total by Fund 6030						**146,210.31**
6200	AMAZON CAPITAL SERVICES INC	6200-55-55200-515340-00000000-	1KT4-R4KV-3NLJ	A.WILSON/4205 E. SCHRIMSHER LN/883-3998	90007341	6/17/2025	120.15
		6200-55-55200-515340-00000000-	1XTY-HX9K-4CM9	A.WILSON/4205 E. SCHRIMSHER LN/883-3998	90007341	6/17/2025	316.81
		Total Paid by Vendor					**436.96**
	DUTCH OIL COMPANY	6200-55-55200-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	3,214.78
		6200-55-55200-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	2,775.44
		6200-55-55200-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	4,035.13
		6200-55-55200-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	3,341.96
		6200-55-55200-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	1,197.50
		6200-55-55200-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	3,645.48
		6200-55-55200-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	3,430.04
		6200-55-55200-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	3,969.33

	6200-55-55200-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	3,515.40
	Total Paid by Vendor					**29,125.06**
FREIGHTLINER OF ARIZONA LLC	6200-55-55200-513030-00000000-	RA380014844:01	COM TX 060625/RA380014844:01	105367	6/10/2025	10,402.92
	6200-55-55200-513030-00000000-	RA380014844:01	COM TX 060625/RA380014844:01	105367	6/10/2025	13,289.40
	6200-55-55200-513030-00000000-	RA380014844:01	COM TX 060625/RA380014844:01	105367	6/10/2025	455.00
	6200-55-55200-513030-00000000-	RA380015122:01	COM TX 060625/RA380015122:01	105367	6/10/2025	413.05
	6200-55-55200-513030-00000000-	RA380015122:01	COM TX 060625/RA380015122:01	105367	6/10/2025	283.18
	6200-55-55200-513030-00000000-	RA380015122:01	COM TX 060625/RA380015122:01	105367	6/10/2025	2,359.80
	6200-55-55200-513030-00000000-	RA380015064:01	COM TX 061125/RA380015064:01	105520	6/17/2025	10,639.80
	6200-55-55200-513030-00000000-	RA380015064:01	COM TX 061125/RA380015064:01	105520	6/17/2025	4,093.44
	6200-55-55200-513030-00000000-	RA380015064:01	COM TX 061125/RA380015064:01	105520	6/17/2025	415.00
	Total Paid by Vendor					**42,351.59**
GERSHMAN BRICKNER & BRATTON INC	6200-55-55200-515370-00000000-	P230086-000000000010	POP:03/31/25 RES 23-598 SOLID WASTER RATE STUDY	90007299	6/10/2025	8,474.00
	Total Paid by Vendor					**8,474.00**
JAMES R HALL	6200-55-55200-513030-00000000-	76153	COM TX 060625/76153	90007318	6/10/2025	375.00
	6200-55-55200-513030-00000000-	76153	COM TX 060625/76153	90007318	6/10/2025	93.60
	6200-55-55200-513030-00000000-	77870	COM TX 060625/77870	90007318	6/10/2025	375.00
	6200-55-55200-513030-00000000-	77873	COM TX 060625/77873	90007318	6/10/2025	375.00
	6200-55-55200-513030-00000000-	77873	COM TX 060625/77873	90007318	6/10/2025	33.60
	Total Paid by Vendor					**1,252.20**
JEFFREY S CAMPBELL	6200-55-55200-513030-00000000-	02116	COM TX 061125/02116	105452	6/17/2025	975.00
	6200-55-55200-513030-00000000-	02116	COM TX 061125/02116	105452	6/17/2025	45.00
	Total Paid by Vendor					**1,020.00**
MADISON COUNTY AUTO PARTS INC	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	2,201.58
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	884.05
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	1,059.87
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	48.67
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	153.36
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	117.92
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	1,650.00
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	3,055.70
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	18.24
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	64.81
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	96.16
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	101.32
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	101.32
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	159.80
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	40.48
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	47.92
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	170.28
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	87.76
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	229.06
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	125.00
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	194.64
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	5.02
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	59.41
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	26.72
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	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	0.48
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	10.00
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	224.29
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	73.01
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	53.03
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	61.46
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	17.77
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	59.48
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	13.22
	6200-55-55200-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	11.37
	6200-55-55200-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	11.55
	6200-55-55200-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	541.68
	6200-55-55200-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	7.05
	Total Paid by Vendor					**35,972.58**
REPUBLIC SERVICES INC	6200-55-55200-515730-00000000-	0979-001160468	POP 5/1/25-5/31/25 HHA TIPPING FEES	105343	6/10/2025	45,103.00
	6200-55-55200-515730-00000000-	0979-001161080	POP 5/1/25-5/31/25 CITY DUMPSTERS-	105343	6/10/2025	2,695.00
	Total Paid by Vendor					**47,798.00**
S & S FIRESTONE INC	6200-55-55200-513030-00000000-	4230021720	COM TX 060625/4230021720	90007280	6/10/2025	170.00
	6200-55-55200-513030-00000000-	4230021720	COM TX 060625/4230021720	90007280	6/10/2025	33.00
	6200-55-55200-513030-00000000-	4230021785	COM TX 060625/4230021785	90007280	6/10/2025	85.00
	6200-55-55200-513030-00000000-	4230021785	COM TX 060625/4230021785	90007280	6/10/2025	33.00
	6200-55-55200-513030-00000000-	4230021786	COM TX 060625/4230021786	90007280	6/10/2025	33.00
	6200-55-55200-513030-00000000-	4230021837	COM TX 060625/4230021837	90007280	6/10/2025	85.00
	6200-55-55200-513030-00000000-	4230021837	COM TX 060625/4230021837	90007280	6/10/2025	66.00
	6200-55-55200-513030-00000000-	4230021838	COM TX 060625/4230021838	90007280	6/10/2025	38.00
	6200-55-55200-513030-00000000-	4230021838	COM TX 060625/4230021838	90007280	6/10/2025	38.00
	6200-55-55200-513030-00000000-	4230021839	COM TX 060625/4230021839	90007280	6/10/2025	28.00
	6200-55-55200-513030-00000000-	4230021840	COM TX 060625/4230021840	90007280	6/10/2025	28.00
	6200-55-55200-513030-00000000-	4230021841	COM TX 060625/4230021841	90007280	6/10/2025	56.00
	6200-55-55200-513030-00000000-	4230021891	COM TX 060625/4230021891	90007280	6/10/2025	85.00
	6200-55-55200-513030-00000000-	4230021891	COM TX 060625/4230021891	90007280	6/10/2025	168.00
	Total Paid by Vendor					**946.00**
SERVICEWEAR APPAREL	6200-55-55200-515670-00000000-	0057460516	FY25 UNIFORMS- PWS SANITATION	90007322	6/10/2025	100.84
	6200-55-55200-515670-00000000-	0057460518	FY25 UNIFORMS- PWS SANITATION	90007322	6/10/2025	92.10
	6200-55-55200-515670-00000000-	0057460517	FY25 UNIFORMS- PWS SANITATION	90007322	6/10/2025	27.46
	6200-55-55200-515670-00000000-	0057460521	FY25 UNIFORMS- PWS SANITATION	90007322	6/10/2025	82.38
	6200-55-55200-515670-00000000-	0001022	FY25 UNIFORMS- 3RD PARTY- SANITATION	90007388	6/17/2025	5,114.55
	Total Paid by Vendor					**5,417.33**
SOLID WASTE DISPOSAL AUTHORITY	6200-55-55200-515730-00000000-	T1008269	POP 5/1/25-5/31/25 SOLID WASTE TIPPING FEES	90007323	6/10/2025	362,653.28

		6200-55-55200-515730-00000000-	T1008356	POP 5/1/25-5/31/25 SOLID WASTE TIPPING FEES	90007323	6/10/2025	7,565.40
		6200-55-55200-515730-00000000-	T1008344	POP 5/1-5/31 DUMP FEES (BLANKET PO)	90007390	6/17/2025	438.08
		Total Paid by Vendor					**370,656.76**
	SOUTHERN TIRE MART LLC	6200-55-55200-513030-00000000-	2240037768	COM TX 060625/2240037768	90007326	6/10/2025	25.00
		Total Paid by Vendor					**25.00**
	Total by Fund 6200						**543,475.48**
7000	BLUE CROSS AND BLUE SHIELD OF ALABAMA	7000-16-00000-517010-00000000-	HEALTH CLM 6/02-6/06	POP: 6/02/25-6/06/25 HEALTH CLAIMS	90007281	6/10/2025	70,903.89
		7000-16-00000-517015-00000000-	HEALTH CLM 6/02-6/06	POP: 6/02/25-6/06/25 HEALTH CLAIMS	90007281	6/10/2025	71,809.18
		7000-16-00000-517025-00000000-	HEALTH CLM 6/02-6/06	POP: 6/02/25-6/06/25 HEALTH CLAIMS	90007281	6/10/2025	10.29
		7000-16-00000-517010-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	342,032.61
		7000-16-00000-517015-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	55,823.08
		7000-16-00000-517025-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	123.98
		7000-16-00000-517015-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	4,627.91
		7000-16-00000-517015-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	-9,402.19
		7000-16-00000-517020-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	15,489.60
		7000-00-00000-425139-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	-223,908.07
		Total Paid by Vendor					**327,510.28**
	Total by Fund 7000						**327,510.28**
Grand Total							**26,910,614.21**

VENDOR	ACCOUNT	CK NUM	CK DATE	CK RUN	CK AMT	PAYEE
1 CLAIM PAYMENTS	0001-00-00000-110004-00000000-	105417	6/17/2025	061725A	25,840.03	ANNDREA JONES
	0001-00-00000-110004-00000000-	105468	6/17/2025	061725A	5,000.00	NAJUM JACOBS-EL
	0001-00-00000-110004-00000000-	105501	6/17/2025	061725A	440.33	SHELBIE MILES
	0001-00-00000-110004-00000000-	105451	6/17/2025	061725A	3,168.73	JAMES S. HAWKINS JR
	0001-00-00000-110004-00000000-	105454	6/17/2025	061725A	303.95	KRISTAL ROBERTS
	0001-00-00000-110004-00000000-					
2 REFUND PAYMENTS	0001-00-00000-110004-00000000-	105491	6/17/2025	061725A	50,000.00	JOHNSONKREIS CONSTRUCTION, INC
	0001-00-00000-110004-00000000-	105490	6/17/2025	061725A	3,000.00	EDWARD AND JANET WETZEL
	0001-00-00000-110004-00000000-	105489	6/17/2025	061725A	596.00	ALANA R. JEFFRIES
	0001-00-00000-110004-00000000-	105488	6/17/2025	061725A	314.00	VICTORIA ALYCE WHITE
	0001-00-00000-110004-00000000-	105487	6/17/2025	061725A	285.17	PERFUMR VILLA LLC
	0001-00-00000-110004-00000000-	105486	6/17/2025	061725A	50.00	TIMICAH JAVARAS PICKETT
	0001-00-00000-110004-00000000-	105485	6/17/2025	061725A	36.00	BRANDON J. SIMPSON
	0001-00-00000-110004-00000000-	105484	6/17/2025	061725A	3,398.95	TECHNOLOGY SERVICES
	0001-00-00000-110004-00000000-	105483	6/17/2025	061725A	95.00	WINNOW THERAPY, LLC
	0001-00-00000-110004-00000000-	105482	6/17/2025	061725A	85.12	LOCOMOTIVE PARTS SUPPLY, LLC
	0001-00-00000-110004-00000000-	105481	6/17/2025	061725A	69.14	DDDAGGETT WOODWORKS, INC
	0001-00-00000-110004-00000000-	105480	6/17/2025	061725A	28.00	HEIDI KIZER
	0001-00-00000-110004-00000000-	105342	6/10/2025	061025A	1,436.00	KADIEZA LANNETT TIMMONS
	0001-00-00000-110004-00000000-	105341	6/10/2025	061025A	852.00	DIMARIS GRIGGS
	0001-00-00000-110004-00000000-	105340	6/10/2025	061025A	816.92	SALON CENTRIC, INC.
	0001-00-00000-110004-00000000-	105339	6/10/2025	061025A	679.00	KASINDA WINDSOR
	0001-00-00000-110004-00000000-	105338	6/10/2025	061025A	678.00	JESSICA E. UPTON
	0001-00-00000-110004-00000000-	105337	6/10/2025	061025A	0.00	ALANA R. JEFFRIES
	0001-00-00000-110004-00000000-	105336	6/10/2025	061025A	596.00	SHATIGUA MCDANIEL
	0001-00-00000-110004-00000000-	105335	6/10/2025	061025A	500.00	CHRISTOPHER L. RICH
	0001-00-00000-110004-00000000-	105334	6/10/2025	061025A	500.00	PATRICK MORTON
	0001-00-00000-110004-00000000-	105333	6/10/2025	061025A	436.00	CANDACE T. RAWLERSON
	0001-00-00000-110004-00000000-	105332	6/10/2025	061025A	309.00	DELAWRENCE L. DANIELS
	0001-00-00000-110004-00000000-	105331	6/10/2025	061025A	139.48	RNGD BUILDERS, INC
	0001-00-00000-110004-00000000-	105330	6/10/2025	061025A	96.00	ZARIA M. KELLEY
	0001-00-00000-110004-00000000-	105329	6/10/2025	061025A	6.45	MITSUBISHI MOTORS NORTH AMERICA, INC.
	0001-00-00000-110004-00000000-	105328	6/10/2025	061025A	356.10	DUTCH BROS, LLC
	0001-00-00000-110004-00000000-					
3 REIMBURSEMENT PAYMENTS	0001-00-00000-110004-00000000-					

PRJ 6/4/25-6/17/25

FUND	0001	(Should only be fund "0001")

Sum of JOURNAL AMOUNT		Column Labels		
Row Labels	**DT FUND**	**06/13/25**		**Grand Total**
101000	1000		$4,812,411.17	$4,812,411.17
101005	1005		($1,512,929.71)	($1,512,929.71)
102000	2000		$282,550.60	$282,550.60
102100	2100		$61,267.13	$61,267.13
103900	3900		$31,146.28	$31,146.28
103910	3910		$58,181.53	$58,181.53
103930	3930		$52,832.15	$52,832.15
106000	6000		$465,966.98	$465,966.98
106200	6200		$426,800.18	$426,800.18
110004	IONS		($4,678,226.31)	($4,678,226.31)
Grand Total			**$0.00**	**($0.00)**

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-521

Department: City Council

Subject: **Type of Action:** Nomination

Resolution to reappoint Gripp Luther to the Huntsville Natural Gas Utility Board to his current seat for a three (3) year term to expire July 1, 2028.

Resolution No. 25-442

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5673

Department: City Council

Subject: **Type of Action:** Nomination

Resolution to reappoint Gripp Luther to the Huntsville Natural Gas Utility Board to his current seat for a three (3) year term to expire July 1, 2028.

Resolution No. 25-442

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

RESOLUTION NO. 25 -

RESOLUTION CONCERNING APPOINTMENT OF COMMITTEE
OR BOARD MEMBER BY THE CITY COUNCIL

WHEREAS, a vacancy exists, or will exist, on the Huntsville Natural Gas Utility Board due to the expiration of the term of Gripp Luther.

NOW, THEREFORE, BE IT RESOLVED that Gripp Luther is hereby reappointed to fill said vacancy, said reappointment to become effective on July 1, 2025 and expiring on July 1, 2028.

ADOPTED this the ___th day of _____, 2025.

_____
President of the City Council of the
City of Huntsville, Alabama

APPROVED this the ___th day of _____, 2025.

.

_____
Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-522

Department: City Council

Subject: **Type of Action:** Nomination

Resolution to reappoint Gripp Luther to the Huntsville Water Utility Board to his current seat for a three (3) year term to expire July 1, 2028.

Resolution No. 25-443

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5674

Department: City Council

Subject: **Type of Action:** Nomination

Resolution to reappoint Gripp Luther to the Huntsville Water Utility Board to his current seat for a three (3) year term to expire July 1, 2028. (Nominated June 12, 2025, Regular Council Meeting)

Resolution No. 25-443

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

RESOLUTION NO. 25 -

RESOLUTION CONCERNING APPOINTMENT OF COMMITTEE
OR BOARD MEMBER BY THE CITY COUNCIL

WHEREAS, a vacancy exists, or will exist, on the Huntsville Water Utility Board due to the expiration of the term of Gripp Luther.

NOW, THEREFORE, BE IT RESOLVED that Gripp Luther is hereby reappointed to fill said vacancy, said reappointment to become effective on July 1, 2025 and expiring on July 1, 2028.

ADOPTED this the ___th day of _____, 2025.

_____
President of the City Council of the
City of Huntsville, Alabama

APPROVED this the ___th day of _____, 2025.

.

_____
Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-523

Department: City Council

Subject: **Type of Action:** Nomination

Resolution to reappoint George Moore to the Huntsville Electric Utility Board to his current seat for a three (3) year term to expire July 1, 2028.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5675

Department: City Council

Subject: **Type of Action:** Nomination

Resolution to reappoint George Moore to the Huntsville Electric Utility Board to his current seat for a three (3) year term to expire July 1, 2028.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

RESOLUTION NO. 25 -

RESOLUTION CONCERNING APPOINTMENT OF COMMITTEE
OR BOARD MEMBER BY THE CITY COUNCIL

WHEREAS, a vacancy exists, or will exist, on the Huntsville Electric Utility Board due to the expiration of the term of George Moore.

NOW, THEREFORE, BE IT RESOLVED that George Moore is hereby reappointed to fill said vacancy, said reappointment to become effective on July 1, 2025 and expiring on July 1, 2028.

ADOPTED this the ___th day of _____, 2025.

_____
President of the City Council of the
City of Huntsville, Alabama

APPROVED this the ___th day of _____, 2025.

.

_____
Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-524

Department: City Council

Subject: **Type of Action:** Nomination

Resolution to reappoint Jeff Sanders, to the Huntsville-Madison County Marina and Port Authority, City Council Place 2 (his current seat), for a five (5) year term to expire July 1, 2030.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5676

Department: City Council

Subject: **Type of Action:** Nomination

Resolution to reappoint Jeff Sanders, to the Huntsville-Madison County Marina and Port Authority, City Council Place 2 (his current seat), for a five (5) year term to expire July 1, 2030.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

RESOLUTION NO. 25 -

RESOLUTION CONCERNING APPOINTMENT OF COMMITTEE
OR BOARD MEMBER BY THE CITY COUNCIL

WHEREAS, a vacancy exists, or will exist, on the Huntsville-Madison County Marina and Port Authority, City Council Place 2, due to the expiration of the term of Jeff Sanders.

NOW, THEREFORE, BE IT RESOLVED that Jeff Sanders is hereby reappointed to fill said vacancy, said appointment to become effective on July 1, 2025, and expiring on July 1, 2030.

ADOPTED this the ____th day of _____, 2025.

_____
President of the City Council of the
City of Huntsville, Alabama

APPROVED this the ____th day of _____, 2025.

.

_____
Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-525

Department: City Council

Subject: **Type of Action:** Nomination

Resolution to reappoint Frank Caprio to the Huntsville-Madison County Emergency Management Board, Place 1 (his current seat), for a five (5) year term to expire July 1, 2030.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5677

Department: City Council

Subject: **Type of Action:** Nomination

Resolution to reappoint Frank Caprio to the Huntsville-Madison County Emergency Management Board, Place 1 (his current seat), for a five (5) year term to expire July 1, 2030.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

RESOLUTION NO. 25 -

RESOLUTION CONCERNING APPOINTMENT OF COMMITTEE
OR BOARD MEMBER BY THE CITY COUNCIL

WHEREAS, a vacancy exists, or will exist, on the Huntsville-Madison County Emergency Management Board, Place 1, due to the expiration of the term of Frank Caprio.

NOW, THEREFORE, BE IT RESOLVED that Frank Caprio is hereby reappointed to fill said vacancy, said appointment to become effective on July 1, 2025, and expiring on July 1, 2030.

ADOPTED this the ___ day of _____, 2025.

_____
President of the City Council of the
City of Huntsville, Alabama

APPROVED this the ___ day of _____, 2025.

_____
Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-526

Department: City Council

Subject: **Type of Action:** Nomination

Resolution to appoint Samuel T. Greene**,** II, to the Huntsville Natural Gas Utility Board to the seat previously held by Gripp Luther for a three (3) year term to expire July 1, 2028.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5663

Department: City Council

Subject: **Type of Action:** Nomination

Resolution to appoint Samuel T. Greene**,** II, to the Huntsville Natural Gas Utility Board to the seat previously held by Gripp Luther for a three (3) year term to expire July 1, 2028.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 25 -

RESOLUTION CONCERNING APPOINTMENT OF COMMITTEE
OR BOARD MEMBER BY THE CITY COUNCIL

WHEREAS, a vacancy exists, or will exist, on the Huntsville Natural Gas Utility Board due to the expiration of the term of Gripp Luther.

NOW, THEREFORE, BE IT RESOLVED that Samuel T. Greene is hereby appointed to fill said vacancy, said reappointment to become effective on July 1, 2025 and expiring on July 1, 2028.

ADOPTED this the ___th day of _____, 2025.

_____
President of the City Council of the
City of Huntsville, Alabama

APPROVED this the ___th day of _____, 2025.

.

_____
Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-527

Department: City Council

Subject: **Type of Action:** Nomination

Resolution to appoint Samuel T. Greene**,** II, to the Huntsville Water Utility Board to the seat previously held by Gripp Luther for a three (3) year term to expire July 1, 2028.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5664

Department: City Council

Subject: **Type of Action:** Nomination

Resolution to appoint Samuel T. Greene**,** II, to the Huntsville Water Utility Board to the seat previously held by Gripp Luther for a three (3) year term to expire July 1, 2028. (Nominated June 12, 2025, Regular Council Meeting)

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 25 -

RESOLUTION CONCERNING APPOINTMENT OF COMMITTEE
OR BOARD MEMBER BY THE CITY COUNCIL

WHEREAS, a vacancy exists, or will exist, on the Huntsville Water Utility Board due to the expiration of the term of Gripp Luther.

NOW, THEREFORE, BE IT RESOLVED that Samuel T. Greene is hereby appointed to fill said vacancy, said reappointment to become effective on July 1, 2025 and expiring on July 1, 2028.

ADOPTED this the ___th day of _____, 2025.

_____
President of the City Council of the
City of Huntsville, Alabama

APPROVED this the ___th day of _____, 2025.

.

_____
Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-528

Department: Engineering

Subject: **Type of Action:** Approval/Action

Ordinance authorizing the vacation of a Utility and Drainage Easement in the Mark C. Smith Subdivision to the City of Huntsville.

Ordinance No.

Finance Information:

Account Number: NA

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Mark C. Smith Subdivision
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

Easement vacation in the Mark C. Smith Subdivision for Project Delta.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5671

Department: Engineering

Subject: **Type of Action:** Approval/Action

Ordinance authorizing the vacation of a Utility and Drainage Easement in the Mark C. Smith Subdivision to the City of Huntsville.

Ordinance No.

Finance Information:

Account Number: NA

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Mark C. Smith Subdivision
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

Easement vacation in the Mark C. Smith Subdivision for Project Delta.

ORDINANCE NO. 25-_____

BE IT ORDAINED by the City Council of the City of Huntsville, Alabama, as follows:

Section 1. The City Council of the City of Huntsville, Alabama, finds that an application has been presented to the City of Huntsville requesting the vacation of a utility and drainage easement; that the applicant has represented to the City of Huntsville that **The City of Huntsville, Alabama,** is the owner of the property across which said easement lies; that said easement, or the portion being vacated, is not presently used and is no longer needed for a public or municipal purpose.

Section 2. Pursuant to the findings in Section 1 hereinabove, the Mayor of the City of Huntsville, Alabama, is hereby authorized, requested and directed to execute a quitclaim deed vacating the easement hereinafter described, said deed being substantially in words and figures as follows, to-wit:

THIS INSTRUMENT PREPARED BY:
Katherine Amos Beasley
Lanier Ford Shaver & Payne, P.C.
Attorney for Grantor
2101 W. Clinton Ave., Ste. 102
Huntsville, AL 35805
256-535-1100

(Space Above Line for Use by Recording Office)

STATE OF ALABAMA

COUNTY OF MADISON

QUITCLAIM DEED FOR VACATION OF UTILITY AND DRAINAGE EASEMENTS

THIS INDENTURE made and entered into on this 26 day of June, 2025, by and between, CITY OF HUNTSVILLE, an Alabama municipal corporation ("Grantor") and CITY OF HUNTSVILLE, an Alabama municipal corporation ("Grantee").

WITNESSETH: That the Grantor, for and in consideration of Ten Dollars ($10.00) in hand paid by Grantee, and other good and valuable consideration, the receipt and sufficiency whereof is hereby acknowledged, does hereby remise, release, quitclaim, and convey unto the Grantee, all of the Grantor's right, title, interest and claim in and to the following described utility and drainage easements situated in the City of Huntsville, County of Madison, State of Alabama, to-wit (the "Easements"):

See **Exhibit "A"** attached hereto and incorporated herein, and said Easements being depicted in **Exhibit "B"** and **Exhibit "C"** attached hereto.

TO HAVE AND TO HOLD unto the said Grantee, its successors and assigns, forever.

IN WITNESS WHEREOF, Grantor has caused this instrument to be duly executed on its behalf by its Mayor and attested by its City Clerk, pursuant to Ordinance No. _____, as of this the 26 day of June, 2025.

[SIGNATURE PAGE TO FOLLOW]

CITY OF HUNTSVILLE, an Alabama municipal corporation

By:_____
Tommy Battle, Mayor

ATTEST:

By:_____
Shaundrika Edwards, City Clerk

STATE OF ALABAMA

COUNTY OF MADISON

I, the undersigned, a Notary Public in and for said County, in said State, hereby certify that Tommy Battle and Shaundrika Edwards, whose names as Mayor and City Clerk, respectively, of the CITY OF HUNTSVILLE, an Alabama municipal corporation, are signed to the foregoing instrument, and who are known to me, acknowledged before me on this day that, being informed of the contents of the instrument, they, as such officers and with full authority, executed the same for and as the act of said municipal corporation on the day the same bears date.

GIVEN under my hand and official seal this the 26 day of June, 2025.

_____
NOTARY PUBLIC
My commission expires: _____

THIS INSTRUMENT WAS PREPARED SOLELY FROM INFORMATION PROVIDED TO THE DRAFTER. NO TITLE EXAMINATION HAS BEEN PERFORMED AND NO TITLE OPINION ISSUED IN CONNECTION WITH THIS TRANSACTION.

Pursuant to and in accordance with Section 40-22-1 of the Code of Alabama (1975), the following information is offered in lieu of submitting Form RT-1:

Grantor's Address:	305 Fountain Circle, P.O. Box 308, Huntsville, Alabama 35801
Grantee's Address:	305 Fountain Circle, P.O. Box 308, Huntsville, Alabama 35801
Property Address:	two (2) +/- 0.80 acre u & d easements in S35, T3S, R2W
Purchase Price:	N/A

Exhibit "A"
(Legal Description of Vacated Easement)

Easement 1:

A tract of land lying and being in Section 36, Township 3 South, Range 2 West of the Huntsville Meridian.

Said tract being a portion of the property conveyed to the City of Huntsville in Deed Book 2025, Page 5233 as recorded in the Office of the Judge of Probate for Madison County, Alabama and being more particularly described as follows:

Commencing at a #5 rebar with an illegible cap found marking the northeast corner of Lot 1 of a resubdivision of Lot 1 of a resubdivision of Lot 1 of a resubdivision of Lots 4 and 5, Block 4, and Lots 1 and 2, Block 5 of parts of Blocks 1, 4, 5 & 6 of Cummings Research Park West, Plat Book 22 Page 54 and other lands as recorded in Document number 20050812000534510 recorded in Document number 20060630000435510 and other lands as recorded in the Office of the Judge of Probate for Madison County Alabama in Document number 2008-000777320 said point marking the south right-of-way of Explorer Boulevard; thence leaving said right-of-way and along the east boundary of said Lot 1 South 04 Degrees 49 Minutes 58 Seconds East a distance of 25.26 feet to a #5 rebar with a cap Stamped "Garver LLC CA-445-LS: (typical) set, said point being the Point of Beginning of the herein described tract having established grid coordinates of (N) 1541950.97, (E) 399347.73 of the Alabama State Plane Coordinate System Zone East of the North American Datum of 1983 (NAD83),

Thence continuing along said east boundary of said Lot 1 South 04 Degrees 49 Minutes 58 Seconds East a distance of 1390.81 feet to a point on the north boundary of an existing 25 foot Public Utility and Drainage Easement as recorded in Instrument number 2008-00777320; thence leaving said lot line and along said north boundary North 88 Degrees 12 Minutes 38 Seconds West a distance of 25.17 feet to a #5 rebar set marking the west boundary of an existing 25 foot Public Utility and Drainage Easement; thence leaving said north boundary and along the west boundary of said existing easement North 04 Degrees 49 Minutes 58 Seconds West a distance of 1391.53 feet to a point on the south boundary of an existing 25 foot Utility and Drainage Easement; thence leaving said west boundary and along said south boundary South 86 Degrees 35 Minutes 49 Seconds East a distance of 25.26 feet to the point of beginning and containing 0.80 acres more or less.

The above-described tract contains 0.80 acres (34525.835 sq. ft.) more or less and is subject to any existing easements and rights-of-way whether or not recorded in the public records.

Easement 2:

A tract of land lying and being in Section 36, Township 3 South, Range 2 West of the Huntsville Meridian.

Said tract being a portion of the property conveyed to the City of Huntsville in Document Number 201800032350 as recorded in the Office of the Judge of Probate for Madison County, Alabama and being more particularly described as follows:

Commencing at a #5 rebar with an illegible cap found marking the northwest corner of Lot 1 of Mark C Smith Subdivision Phase 3 as recorded in the Office of the Judge of Probate for Madison County,

Alabama in Document 201800032350 said point marking the south right-of-way of Explorer Boulevard; thence leaving said right-of-way and along the west boundary of said Lot 1 South 4 Degrees 49 Minutes 58 Seconds East a distance of 25.26 feet to a #5 rebar with a cap Stamped "Garver LLC CA-445-LLC: (typical) set, said point being the Point of Beginning of the herein described tract having established grid coordinates of (N) 1541950.97, (E) 399347.73 of the Alabama State Plane Coordinate System Zone East of the North American Datum of 1983 (NAD83);

Thence leaving said lot and along the south boundary of an existing 25 Public Utility and Drainage Easement South 86 Degrees 35 Minutes 49 Seconds East a distance of 25.26 feet to a #5 rebar set marking the east boundary of an existing 25 Public Utility and Drainage Easement to be vacated; thence leaving said south boundary and along the east boundary of said existing easement to be vacated South 04 Degrees 49 Minutes 58 Seconds East a distance of 1390.07 feet to a #5 rebar set marking the north boundary of an existing 25 Public Utility and Drainage Easement as recorded in Instrument number 2008-00777320; thence leaving said east boundary and along the north boundary of said easement line North 88 Degrees 15 Minutes 38 Seconds West a distance of 25.17 feet to a point on the west boundary of said Lot 1 of the Mark C. Smitch Subdivision Phase 3; thence leaving said north boundary and along said lot line North 04 Degrees 49 Minutes 58 Seconds West a distance of 1390.81 feet to the point of beginning and containing 0.80 acres more or less.

The above-described tract contains 0.80 acres (34467.6977 sq. ft.) more or less and is subject to any existing easements and rights-of-way whether or not recorded in the public records.

Exhibit "B"
(Depiction of Vacated Easement)

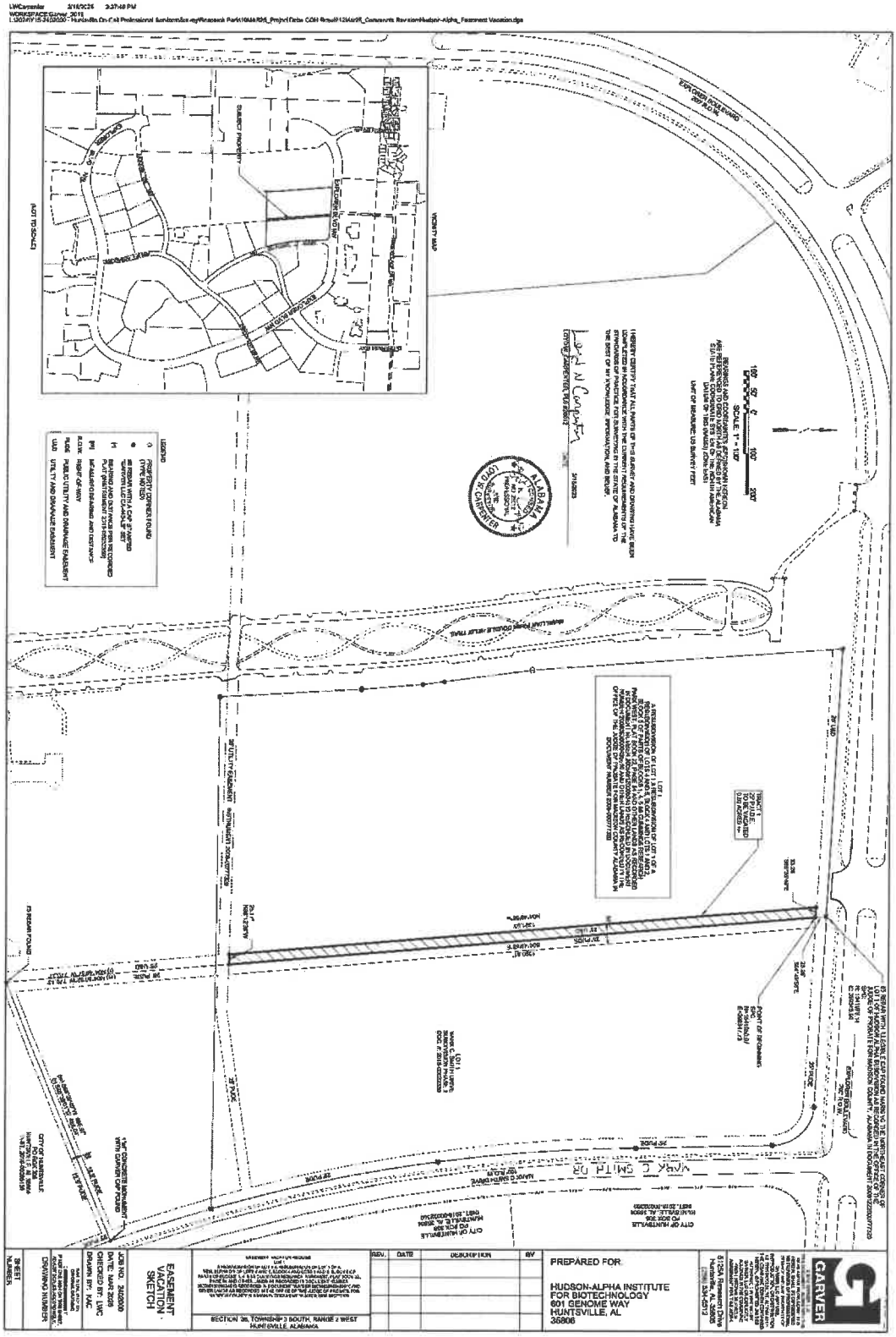
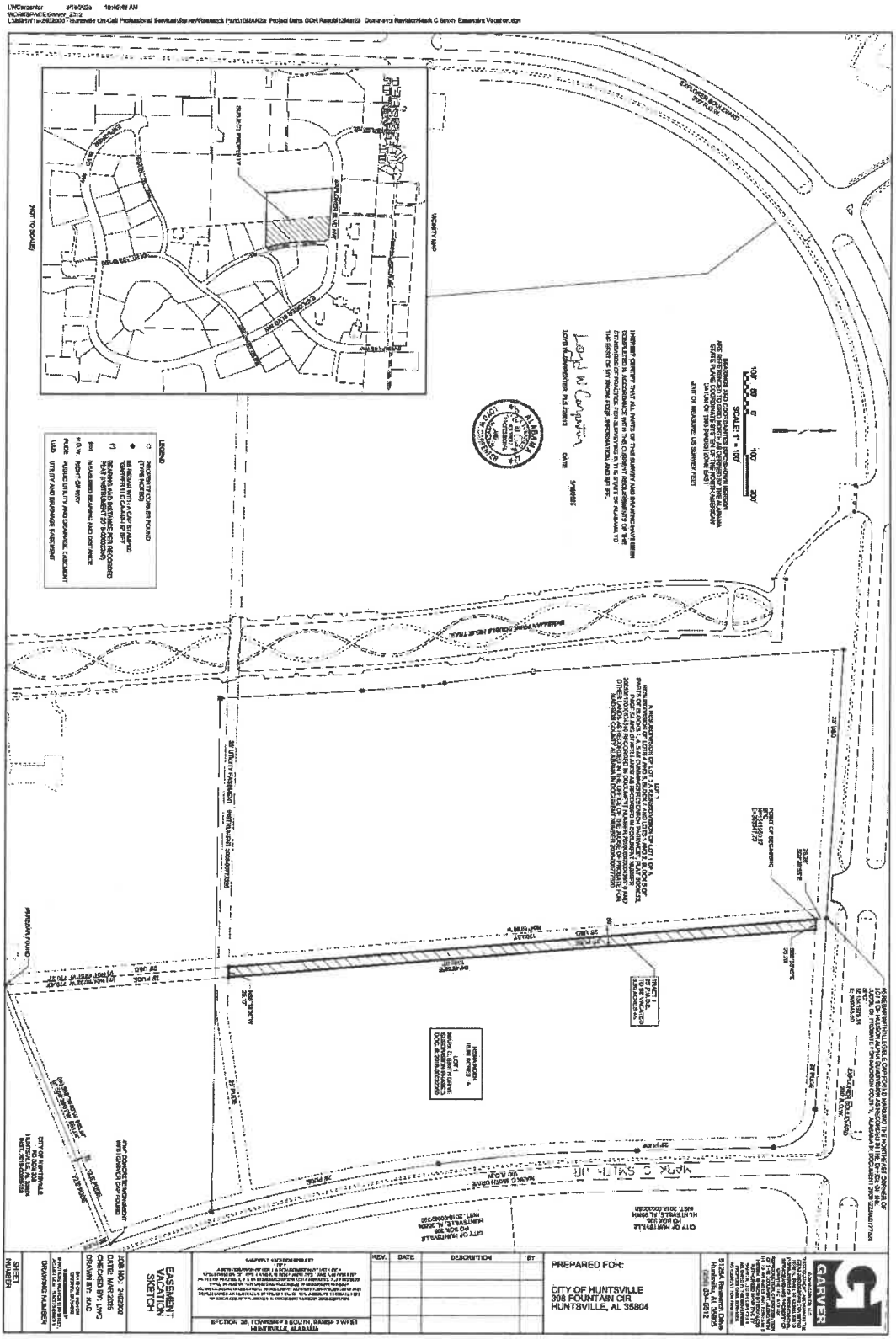


Exhibit "C"
(Depiction of Vacated Easement)



ADOPTED this the 26th day of June, 2025.

President of the City Council
of the City of Huntsville, Alabama

APPROVED this the 26th day of June, 2025.

Mayor of the City of
Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-529

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution consenting to the vacation of a right-of-way at Memorial Parkway and McBroom Street.

Resolution No.

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location:

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5660

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution consenting to the vacation of a right-of-way at Memorial Parkway and McBroom Street.

Resolution No.

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location:

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 25-_____

BE IT RESOLVED by the City Council of the City of Huntsville, within the State of Alabama, as follows:

1. That WOLDE FLOORING, LLC, AND WOLDE COMPANIES, LLC, are the sole landowners abutting the property hereinafter described, made application for the vacation of that certain portion of Rightof-Way more particularly described as follows (the "Right-of-Way" or the "Property"):

See Exhibit "A" attached hereto and incorporated herein.

2. That notice of the vacation of the portion of the Right-of-Way has been given as required by Section 23-4-1 et seq. of the Code of Alabama, 1975, as amended, and a public hearing held for purposes of allowing public comments on the proposed vacation before the City Council.

3. That after vacation of the designated Right-of-Way and all public rights therein, convenient and reasonable means of ingress and egress to and from the respective property will be afforded to all property owners owning property in or near the Right-of-Way by the remaining streets, avenues, and highways.

4. That in the judgment and opinion of the City Council of the City of Huntsville that it is in the public interest and necessary and expedient that the City vacate the designated Right-of-Way and that the vacation of the designated Right-of-Way is in the best interests of the citizens of the City in that same will contribute to the health and general welfare of the citizens of the City of Huntsville, Alabama.

5. That the filing of the resolution with the Judge of Probate of Madison County, Alabama, shall operate as a declaration of the City's vacation of the Right-of-Way as described herein and shall divest all public rights and liabilities, including any rights which may have been acquired by prescription, in that part of the Right-of-Way. Title and all public rights shall vest in the abutting landowners, Huntsville Housing Authority.

6. That notice of this resolution shall be published in The Speakin' Out News no later than fourteen (14) days from the date hereof.

NOW THEREFORE, be it resolved by the City Council of the City of Huntsville that they do hereby assent to the said vacation of the herein described Right-of-Way and the same is hereby vacated and annulled and all public rights therein divested of the Property, with the City of Huntsville retaining a public utility and drainage Easement over, across and under subject property.

ADOPTED this the 26th day of June, 2025.

President of the City Council
City of Huntsville, Alabama

APPROVED this the 26th day of June, 2025.

TOMMY BATTLE
Mayor of the City of Huntsville, Alabama

EXHIBIT A

ROW VACATION TRACT 1

STATE OF ALABAMA:

MADISON COUNTY:

A PART OF THE PATTERSON SURVEY OF THE CITY OF HUNTSVILLE AS RECORDED IN DEED BOOK QQ, PAGE 109 IN THE OFFICE OF THE PROBATE JUDGE, MADISON COUNTY ALABAMA, MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE NORTHEAST CORNER OF LOT 9 OF SAID SUBDIVSION. THEN SOUTH 64 DEGREES 21 MINUTES 05 SECONDS WEST, 301.05 FEET TO A POINT. THEN SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 202.75 FEET TO A 1/2" REBAR. THEN CONTINUE SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 234.46 FEET TO THE POINT OF BEGINNING.

THEN FROM THE POINT OF BEGINNING NORTH 69 DEGREES 44 MINUTES 05 SECONDS EAST A DISTANCE OF 82.42 FEET TO A POINT SET (THIS POINT AND ALL POINTS HEREINAFTER REFERRED TO AS "SET" ARE MAG NAILS WITH A DISC STAMPED "MULLINS LLC / CA #1001).

THEN SOUTH 14 DEGREES 41 MINUTES 42 SECONDS EAST A DISTANCE OF 15.39 FEET TO A POINT;

THEN NORTH 70 DEGREES 24 MINUTES 17 SECONDS EAST A DISTANCE OF 101.83 FEET TO A POINT SET ON THE WESTERN MARGIN OF THE RIGHT OF WAY OF MEMORIAL PARKWAY.

THEN ALONG SAID MARGIN SOUTH 20 DEGREES 49 MINUTES 14 SECONDS EAST A DISTANCE OF 11.32 FEET.

THEN SOUTH 71 DEGREES 10 MINUTES 06 SECONDS WEST A DISTANCE OF 102.34 FEET TO A POINT;

THEN SOUTH 72 DEGREES 59 MINUTES 33 SECONDS WEST A DISTANCE OF 75.74 FEET TO A POINT SET ON THE EASTERN MARGIN OF THE RIGHT OF WAY OF PLEASANT ROW.

THEN ALONG SAID MARGIN NORTH 33 DEGREES 30 MINUTES 55 SECONDS WEST A DISTANCE OF 21.53 FEET TO THE POINT OF BEGINNING AND CONTAINING 2904 SQUARE FEET, MORE OR LESS.

ROW VACATION TRACT 2

STATE OF ALABAMA:

MADISON COUNTY:

A PART OF THE PATTERSON SURVEY OF THE CITY OF HUNTSVILLE AS RECORDED IN DEED BOOK QQ, PAGE 109 IN THE OFFICE OF THE PROBATE JUDGE, MADISON COUNTY ALABAMA, MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE NORTHEAST CORNER OF LOT 9 OF SAID SUBDIVSION. THEN SOUTH 64 DEGREES 21 MINUTES 05 SECONDS WEST, 301.05 FEET TO A POINT. THEN SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 202.75 FEET TO A 1/2" REBAR. THEN CONTINUE SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 234.46 FEET TO A POINT; THEN CONTINUE SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 21.53 FEET TO THE POINT OF BEGINNING.

THEN FROM THE POINT OF BEGINNING NORTH 72 DEGREES 59 MINUTES 33 SECONDS EAST A DISTANCE OF 75.74 FEET TO A POINT SET (THIS POINT AND ALL POINTS HEREINAFTER REFERRED TO AS "SET" ARE MAG NAILS WITH A DISC STAMPED "MULLINS LLC / CA #1001):

THEN NORTH 71 DEGREES 10 MINUTES 06 SECONDS EAST A DISTANCE OF 102.34 FEET TO A POINT ON THE WESTERN MARGIN OF THE RIGHT OF WAY OF MEMORIAL PARKWAY.

THEN ALONG SAID MARGIN SOUTH 20 DEGREES 49 MINUTES 14 SECONDS EAST A DISTANCE OF 16.54 FEET TO A POINT.

THEN SOUTH 71 DEGREES 55 MINUTES 21 SECONDS WEST A DISTANCE OF 114.03 FEET TO A POINT.

THEN SOUTH 68 DEGREES 21 MINUTES 32 SECONDS WEST A DISTANCE OF 59.33 FEET TO A POINT SET ON THE EASTERN MARGIN OF THE RIGHT OF WAY OF PLEASANT ROW.

THEN ALONG SAID MARGIN NORTH 33 DEGREES 30 MINUTES 55 SECONDS WEST A DISTANCE OF 21.03 FEET TO THE POINT OF BEGINNING AND CONTAINING 2904 SQUARE FEET, MORE OR LESS.

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-530

Department: Legal

Subject: **Type of Action:** Approval/Action

Ordinance authorizing the vacation of the right-of-way at Memorial Parkway and McBroom Street.

Ordinance No.

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location:

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5661

Department: Legal

Subject: **Type of Action:** Approval/Action

Ordinance authorizing the vacation of the right-of-way at Memorial Parkway and McBroom Street.

Ordinance No.

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location:

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

ORDINANCE NO. 25-_____

BE IT ORDAINED by the City Council of the City of Huntsville, Alabama, as follows:

Section 1. The City Council of the City of Huntsville, Alabama, finds that an application has been presented to the City of Huntsville requesting the vacation of certain right-of-way; that the applicant has represented to the City of Huntsville that **Wolde Flooring, LLC, and Wolde Companies, LLC,** are the owners of the property across which said right-of-way lies; that said right-of-way, or the portions being vacated, is not presently used and is no longer needed for a public or municipal purpose.

Section 2. Pursuant to the findings in Section 1 hereinabove, the Mayor of the City of Huntsville, Alabama, is hereby authorized, requested and directed to execute a quitclaim deeds vacating the right-of-way hereinafter described, said deed being substantially in words and figures as follows, to-wit:

STATE OF ALABAMA)

COUNTY OF MADISON)

QUITCLAIM DEED
FOR VACATION OF RIGHT-OF-WAY

KNOW ALL MEN BY THESE PRESENTS, that in consideration of the sum of **Ten Dollars and No / 100 -------- ($10.00)**, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the **CITY OF HUNTSVILLE, ALABAMA, an Alabama municipal corporation** ("GRANTOR"), hereby remises, releases, quitclaims, grants, sells, and conveys to **Wolde Flooring, LLC, an Alabama limited liability company** ("GRANTEE"), together with every contingent remainder and right of reversion, all of its right, title, interest, and claim, in or to the following described real estate, situated in Madison County, Alabama, to-wit:

See attached Exhibit A.

THIS INSTRUMENT HAS BEEN PREPARED IN ACCORDANCE WITH INFORMATION SUPPLIED TO THE PREPARER. NO TITLE EXAMINATION AND/OR OPINION WAS REQUESTED BY EITHER GRANTOR OR GRANTEE, AND NONE WAS CONDUCTED AND/OR RENDERED.

TO HAVE AND TO HOLD, to the said GRANTEE, its successors and assigns, forever.

[SIGNATURE PAGE FOLLOWS]

This Instrument Prepared By: Ryan G. Blount, 3501 Memorial Parkway, SW, Ste 400, Huntsville, AL 35801

IN WITNESS WHEREOF, GRANTOR has caused this Quitclaim Deed to be signed on its behalf by its Mayor and attested by its City Clerk this 26th day of June, 2025.

CITY OF HUNTSVILLE, ALABAMA, a municipal corporation

By: _____
Tommy Battle, Mayor

ATTEST:

By: _____
Shaundrika Edwards, City Clerk

STATE OF ALABAMA)

COUNTY OF MADISON)

I, the undersigned Notary Public in and for said County and State, hereby certify that **Tommy Battle** and **Shaundrika Edwards,** whose names as Mayor and City Clerk-Treasurer, respectively, of the CITY OF HUNTSVILLE, ALABAMA, a municipal corporation, are signed to the foregoing conveyance, and who are known to me, acknowledged before me on this day that, being informed of the contents of conveyance, they, as such officers and with full authority, executed the same voluntarily for and as the act of said municipal corporation.

Given under my hand and official seal this 26th day of June, 2025.

[SEAL]

_____
Notary Public

My commission expires: _____

Grantor's Address: _____
Grantee's Address: _____
Property Address: N/A
Tax Parcel ID No(s): N/A
Purchase Price: N/A

Exhibit "A"

Legal Description of Right of Way

STATE OF ALABAMA
COUNTY OF MADISON

ROW VACATION TRACT 1

A PART OF THE PATTERSON SURVEY OF THE CITY OF HUNTSVILLE AS RECORDED IN DEED BOOK QQ, PAGE 109 IN THE OFFICE OF THE PROBATE JUDGE, MADISON COUNTY ALABAMA, MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE NORTHEAST CORNER OF LOT 9 OF SAID SUBDIVSION. THEN SOUTH 64 DEGREES 21 MINUTES 05 SECONDS WEST, 301.05 FEET TO A POINT. THEN SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 202.75 FEET TO A 1/2" REBAR. THEN CONTINUE SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 234.46 FEET TO THE POINT OF BEGINNING.
THEN FROM THE POINT OF BEGINNING NORTH 69 DEGREES 44 MINUTES 05 SECONDS EAST A DISTANCE OF 82.42 FEET TO A POINT SET (THIS POINT AND ALL POINTS HEREINAFTER REFERRED TO AS "SET" ARE MAG NAILS WITH A DISC STAMPED "MULLINS LLC / CA #1001).
THEN SOUTH 14 DEGREES 41 MINUTES 42 SECONDS EAST A DISTANCE OF 15.39 FEET TO A POINT;
THEN NORTH 70 DEGREES 24 MINUTES 17 SECONDS EAST A DISTANCE OF 101.83 FEET TO A POINT SET ON THE WESTERN MARGIN OF THE RIGHT OF WAY OF MEMORIAL PARKWAY.
THEN ALONG SAID MARGIN SOUTH 20 DEGREES 49 MINUTES 14 SECONDS EAST A DISTANCE OF 11.32 FEET.
THEN SOUTH 71 DEGREES 10 MINUTES 06 SECONDS WEST A DISTANCE OF 102.34 FEET TO A POINT;
THEN SOUTH 72 DEGREES 59 MINUTES 33 SECONDS WEST A DISTANCE OF 75.74 FEET TO A POINT SET ON THE EASTERN MARGIN OF THE RIGHT OF WAY OF PLEASANT ROW.
THEN ALONG SAID MARGIN NORTH 33 DEGREES 30 MINUTES 55 SECONDS WEST A DISTANCE OF 21.53 FEET TO THE POINT OF BEGINNING AND CONTAINING 2904 SQUARE FEET, MORE OR LESS.

STATE OF ALABAMA)

COUNTY OF MADISON)

QUITCLAIM DEED
FOR VACATION OF RIGHT-OF-WAY

KNOW ALL MEN BY THESE PRESENTS, that in consideration of the sum of **Ten Dollars and No / 100 -------- ($10.00)**, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the **CITY OF HUNTSVILLE, ALABAMA, an Alabama municipal corporation** ("GRANTOR"), hereby remises, releases, quitclaims, grants, sells, and conveys to **Wolde Companies, LLC, an Alabama limited liability company** ("GRANTEE"), together with every contingent remainder and right of reversion, all of its right, title, interest, and claim, in or to the following described real estate, situated in Madison County, Alabama, to-wit:

See attached Exhibit A.

THIS INSTRUMENT HAS BEEN PREPARED IN ACCORDANCE WITH INFORMATION SUPPLIED TO THE PREPARER. NO TITLE EXAMINATION AND/OR OPINION WAS REQUESTED BY EITHER GRANTOR OR GRANTEE, AND NONE WAS CONDUCTED AND/OR RENDERED.

TO HAVE AND TO HOLD, to the said GRANTEE, its successors and assigns, forever.

[SIGNATURE PAGE FOLLOWS]

This Instrument Prepared By: Ryan G. Blount, 3501 Memorial Parkway, SW, Ste 400, Huntsville, AL 35801

IN WITNESS WHEREOF, GRANTOR has caused this Quitclaim Deed to be signed on its behalf by its Mayor and attested by its City Clerk-Treasurer, this _____ day of _____, 2025.

CITY OF HUNTSVILLE, ALABAMA, a municipal corporation

By: _____
Tommy Battle, Mayor

ATTEST:

By: _____
Shaundrika Edwards, City Clerk-Treasurer

STATE OF ALABAMA)

COUNTY OF MADISON)

I, the undersigned Notary Public in and for said County and State, hereby certify that **Tommy Battle** and **Shaundrika Edwards,** whose names as Mayor and City Clerk-Treasurer, respectively, of the CITY OF HUNTSVILLE, ALABAMA, a municipal corporation, are signed to the foregoing conveyance, and who are known to me, acknowledged before me on this day that, being informed of the contents of conveyance, they, as such officers and with full authority, executed the same voluntarily for and as the act of said municipal corporation.

Given under my hand and official seal this _____ day of _____, 2025.

[SEAL]

_____
Notary Public

My commission expires: _____

Grantor's Address: _____
Grantee's Address: _____
Property Address: N/A
Tax Parcel ID No(s): N/A
Purchase Price: N/A

Exhibit "A"

Legal Description of Right of Way

STATE OF ALABAMA
COUNTY OF MADISON

ROW VACATION TRACT 2

A PART OF THE PATTERSON SURVEY OF THE CITY OF HUNTSVILLE AS RECORDED IN DEED BOOK QQ, PAGE 109 IN THE OFFICE OF THE PROBATE JUDGE, MADISON COUNTY ALABAMA, MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE NORTHEAST CORNER OF LOT 9 OF SAID SUBDIVSION. THEN SOUTH 64 DEGREES 21 MINUTES 05 SECONDS WEST, 301.05 FEET TO A POINT. THEN SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 202.75 FEET TO A 1/2" REBAR. THEN CONTINUE SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 234.46 FEET TO A POINT; THEN CONTINUE SOUTH 33 DEGREES 30 MINUTES 55 SECONDS EAST, 21.53 FEET TO THE POINT OF BEGINNING.
THEN FROM THE POINT OF BEGINNING NORTH 72 DEGREES 59 MINUTES 33 SECONDS EAST A DISTANCE OF 75.74 FEET TO A POINT SET (THIS POINT AND ALL POINTS HEREINAFTER REFERRED TO AS "SET" ARE MAG NAILS WITH A DISC STAMPED "MULLINS LLC / CA #1001):
THEN NORTH 71 DEGREES 10 MINUTES 06 SECONDS EAST A DISTANCE OF 102.34 FEET TO A POINT ON THE WESTERN MARGIN OF THE RIGHT OF WAY OF MEMORIAL PARKWAY.
THEN ALONG SAID MARGIN SOUTH 20 DEGREES 49 MINUTES 14 SECONDS EAST A DISTANCE OF 16.54 FEET TO A POINT.
THEN SOUTH 71 DEGREES 55 MINUTES 21 SECONDS WEST A DISTANCE OF 114.03 FEET TO A POINT.
THEN SOUTH 68 DEGREES 21 MINUTES 32 SECONDS WEST A DISTANCE OF 59.33 FEET TO A POINT SET ON THE EASTERN MARGIN OF THE RIGHT OF WAY OF PLEASANT ROW.
THEN ALONG SAID MARGIN NORTH 33 DEGREES 30 MINUTES 55 SECONDS WEST A DISTANCE OF 21.03 FEET TO THE POINT OF BEGINNING AND CONTAINING 2904 SQUARE FEET, MORE OR LESS.

ADOPTED this the 26th day of June, 2025.

_____
President of the City Council
of the City of Huntsville, Alabama

APPROVED this the 26th day of June, 2025.

_____
Mayor of the City of
Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-531

Department: Planning

Subject: **Type of Action:** Introduction

Ordinance annexing 121.73 acres of land lying on the north and south side of Little Cove Road and west of US Hwy 72 E.

Ordinance No.

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: Ordinance: July 2, 2025

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: Little Cove Rd, and McMullen Rd, Gurley, AL 35748
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/12/2025 **File ID:** TMP-5587

Department: Planning

Subject: **Type of Action:** Introduction

Introduction of an ordinance annexing 121.73 acres of land lying on the north and south side of Little Cove Road and west of US Hwy 72 E.

Ordinance No.

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: Ordinance: July 2, 2025

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: Little Cove Rd, and McMullen Rd, Gurley, AL 35748
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

ORDINANCE NO. 25-

WHEREAS, Deposit Road, LLC, an Alabama Limited Company, by James R. Hays and John W. Hays, as its Management Committee Managers; The Estate of William Stevens, by Alison L. Stevens, as its Personal Representative; and The Estate of Kelly Virginia Stevens also known as Kelly V. Stevens, by Blake W. Waranch, as its Personal Representative, being the owners, as the term is defined by Section 11-42-20, Code of Alabama 1975, of all the property or territory hereinafter particularly described (which property or territory is hereinafter referred to as "the Property"), filed with the City Clerk of the City of Huntsville, Alabama, a signed and written petition requesting that the Property be annexed to the City of Huntsville, Alabama, which petition is on file with the City Clerk of the City of Huntsville, Alabama; and

WHEREAS, said petition contained the signatures of the owners of the Property, and filed together with said petition was a map showing the relationship of the Property to the corporate limits of the City of Huntsville, Alabama, which map is attached hereto and incorporated herein by reference; and

WHEREAS, the Property is contiguous to the present city limits of the City of Huntsville, Alabama, and the Property does not lie within the corporate limits or police jurisdiction of any other municipality; and

WHEREAS, the City Council of the City of Huntsville, Alabama, has determined that it is necessary and proper and in the public interest that the Property be brought within the corporate limits of the City of Huntsville, Alabama, and has further determined that all legal requirements for annexing the Property have been met pursuant to Sections 11-42-20 through 11-42-24, Code of Alabama 1975.

NOW, THEREFORE, **BE IT ORDAINED** by the City Council of the City of Huntsville, Alabama, as follows:

1. That the City Council of the City of Huntsville, Alabama hereby finds that it is necessary and proper and in the public interest that the Property be brought within the corporate limits of the City of Huntsville, Alabama, and assents to the annexation of the Property to the City of Huntsville, Alabama;

2. That the corporate limits of the City of Huntsville, Alabama, be, and the same are hereby extended and rearranged so as to embrace and include the Property, which is particularly described as follows:

> A parcel of land Located in the Southeast Quarter of the Southwest Quarter and in the Southwest Quarter of the Southeast Quarter of Section 9, Township 4 South, Range 2 East and in the Northeast Quarter of the Northwest Quarter and in the Northwest Quarter of the Northeast Quarter of Section 16, Township 4 South, Range 2 East of the Huntsville Meridian, Madison County, Alabama and being more particularly described as follows: Commencing at the Northwest Corner of said Section 16; thence South 87 Degrees 59 Minutes 26 Seconds East, 2442.89 feet to the Point of Beginning and lying at the centerline of Little Cove Road (160' Public Right-of-Way); Thence, from the Point of Beginning and leaving the centerline of said Little Cove Road, North 37 Degrees 13 Minutes 48 Seconds East, 12.41 feet to a point; thence North 74 Degrees 56 Minutes 44 Seconds East,

216.13 feet to a point; thence North 48 Degrees 24 Minutes 07 Seconds East, 79.18 feet to a point; thence South 76 Degrees 24 Minutes 51 Seconds East, 1321.89 feet to a point lying in the centerline of Hurricane Creek; thence, along the centerline of Hurricane Creek, South 29 Degrees 57 Minutes 20 Seconds West, 187.57 feet to a point lying in the centerline of Little Cove Road (160' Public Right-of-Way); thence, along said centerline of said Little Cove Road, North 76 Degrees 24 Minutes 51 Seconds West, 1,508.90 feet to the Point of Beginning. Containing 5.78 acres, more or less.

INCLUDING

A parcel of land Located in the Northwest Quarter of the Northeast Quarter of Section 16, Township 4 South, Range 2 East of the Huntsville Meridian, Madison County, Alabama and being more particularly described as follows: Commencing at the Northwest corner of said Section 16; thence South 83 Degrees 35 Minutes 20 Seconds East, 3945.26 feet to the Point of Beginning and lying at the centerline of Little Cove Road (160' Public Right-of-Way); thence, from the Point of Beginning and leaving the centerline of said Little Cove Road and along the centerline of Hurricane Creek, North 29 Degrees 57 Minutes 20 Seconds East, 187.57 feet to a point; thence, leaving the centerline of Hurricane Creek, South 76 Degrees 24 Minutes 51 Seconds East, 195.09 feet to a point; thence along a curve to the left having a radius of 965.93 Feet, An Arc Length of 27.59 Feet, a chord bearing and distance of South 77 Degrees 13 Minutes 39 Seconds East, 27.59 feet to a point; thence South 11 Degrees 56 Minutes 32 Seconds West, 179.96 feet to a point lying in the centerline of said Little Cove Road (160' Public Right-of-Way); thence, along said centerline of said Little Cove Road, along a curve to the right having a radius of 1145.82 feet, an arc length of 32.75 Feet, a chord bearing and distance of North 77 Degrees 14 Minutes 20 Seconds West, 32.75 feet to a point; thence, along said centerline of said Little Cove Road, North 76 Degrees 24 Minutes 51 Seconds West, 247.96 feet to the Point of Beginning. Containing 1.04 acres, more or less.

INCLUDING

A parcel of land located in the Northeast Quarter and in the North Half of the Southeast Quarter of Section 16, Township 4 South, Range 2 East of the Huntsville Meridian, Madison County, Alabama and being more particularly described as follows: Commencing at the Northwest Corner of said Section 16; thence South 83 Degrees 33 Minutes 51 Seconds East, 3967.94 feet to the Point of Beginning and lying at the centerline of Little Cove Road (Public Right-of-Way); thence, from the Point of Beginning and along said centerline of said Little Cove Road, South 76 Degrees 24 Minutes 51 Seconds East, 225.10 feet to a point; thence, along said centerline of said Little Cove Road, along a curve to the left having a radius of 1,145.82 Feet, an arc length of 32.75 Feet, A Chord Bearing and Distance of South 77 Degrees 14 Minutes 20 Seconds East, 32.75 feet to a point; thence, leaving said centerline of said Little Cove Road, South 11 Degrees 56 Minutes 32 Seconds West, 79.67 feet to a point; thence South 00 Degrees 27 Minutes 26 Seconds West, 312.63 feet to a point; thence North 89 Degrees 32 Minutes 34 Seconds West, 194.93 feet to a point; thence South 00 Degrees 27 Minutes 23 Seconds West, 1797.99 feet to a point; thence North 89 Degrees 54 Minutes 37

Seconds East, 1,334.91 feet to a point; thence South 00 Degrees 22 Minutes 14 Seconds West, 1,301.74 feet to a point; thence South 89 Degrees 17 Minutes 19 Seconds West, 1,336.96 feet to a point; thence South 89 Degrees 17 Minutes 43 Seconds West, 668.69 feet to a point; thence North 00 Degrees 30 Minutes 01 Second East, 1,323.62 feet to a point; thence South 89 Degrees 53 Minutes 43 Seconds West, 667.47 feet to a point; thence North 00 Degrees 32 Minutes 01 Second East, 1183.27 feet to a point; thence North 00 Degrees 32 Minutes 09 Seconds East, 25.00 feet to the centerline of Hurricane Creek the following courses; North 45 Degrees 11 Minutes 07 Seconds East, 549.58 feet; North 53 Degrees 36 Minutes 07 Seconds East, 291.61 feet; South 89 Degrees 22 Minutes 10 Seconds East, 321.74 feet; North 35 Degrees 46 Minutes 58 Seconds East, 281.16 feet; North 43 Degrees 54 Minutes 56 Seconds East, 247.47 feet; North 13 Degrees 35 Minutes 09 Seconds East, 79.96 feet to the Point of Beginning. Containing 114.91 acres, more or less.

3. That this ordinance shall be published as provided by law, and become effective upon its publication as required by law.

4. That the Mayor and City Clerk of the City of Huntsville, Alabama, are hereby authorized, requested, and directed for and on behalf of the governing body of the City to file a description of the property or territory herein annexed in the Office of the Judge of Probate of Madison County, Alabama.

ADOPTED this the _____ day of _____, 2025.

_____
President of the City Council of
the City of Huntsville, Alabama.

APPROVED this the _____ day of _____, 2025.

_____
Mayor of the City of Huntsville,
Alabama

STATE OF ALABAMA)
)
COUNTY OF MADISON)

PETITION FOR ANNEXATION TO THE CITY OF HUNTSVILLE, ALABAMA, PURSUANT TO SECTIONS 11-42-20 THROUGH 11-42-24 INCLUSIVE, CODE OF ALA. 1975 (AS AMENDED)

TO: The City Clerk of the City of Huntsville, Alabama, and the City Council of the City of Huntsville, Alabama

FROM: Deposit Road, LLC, an Alabama Limited Company, by James R. Hays and John W. Hays, as its Management Committee Managers; The Estate of William Stevens, by Alison L. Stevens, as its Personal Representative; and The Estate of Kelly Virginia Stevens also known as Kelly V. Stevens, by Blake W. Waranch, as its Personal Representative (hereinafter referred to as "the petitioners")

A. The Petitioners do hereby sign and file with the City Clerk of the City of Huntsville, Alabama, this written petition requesting that the real property or territory hereinafter described, which real property or territory is hereinafter referred to as "the Property", be annexed to the City of Huntsville, Alabama, under the authority of and pursuant to Sections 11-42-20 through 11-42-24 of the Code of Alabama 1975; and in support thereof do hereby certify as follows:

1. That the Petitioners are the owner of the Property, as the term "owner" is defined by Section 11-42-20, Code of Alabama 1975.

2. That the Property is situated in **Madison County, Alabama**, and is accurately described on the attached Exhibit "A", which exhibit is incorporated herein by reference.

3. That the Petitioners have the right and authority to make and file this petition for annexation.

4. That the Property is contiguous to the existing corporate limits of the City of Huntsville, Alabama.

5. That the Property does not lie within the corporate limits or police jurisdiction of any other municipality.

6. That the Petitioners have attached hereto as Exhibit "B", which exhibit is incorporated herein by reference, and filed herewith a map of the Property showing its relationship to the corporate limits of the City of Huntsville, Alabama,

which said map is further identified as being entitled "Little Cove Property to be Annexed."

B. This petition may be signed in any number of counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one and the same petition.

THE FOREGOING CONSIDERED, we, the Petitioners hereby petition and request that the City Council of the City of Huntsville, Alabama, adopt an ordinance assenting to the annexation of the Property to the City of Huntsville, Alabama, all in accordance with the statutes herein provided.

IN WITNESS WHEREOF, we, the undersigned Petitioners have hereunto subscribed our names as of the 29th/30th day of May, 2025.

PETITIONERS:
Deposit Road, LLC, an Alabama Limited Company, by and, as its;; and

Signature: _____
James R. Hays

Signature: _____
John W. Hays

As its: Management Committee Managers

The Estate of William Stevens, by, as its

Signature: _____
Alison L. Stevens

As its: Personal Representative

The Estate of Kelly Virginia Stevens also known as Kelly V. Stevens

Signature: _____
Blake W. Waranch

As its: Personal Representative

STATE OF Alabama)
)
COUNTY OF Madison)

I, the undersigned, a Notary Public in and for said County in said State, hereby certify that James R. Hays, whose name is signed to the foregoing annexation petition and who are known to me, acknowledged before me on this date that, being informed of the contents of said petition, he executed the same voluntarily as of the day the same bears date.

Given under my hand and official seal of office, this the 29th day of May, 2025.

Annie Bodin (SEAL)
NOTARY PUBLIC

Expiration Date: 3/17/2027

STATE OF Alabama)
)
COUNTY OF Madison)

I, the undersigned, a Notary Public in and for said County in said State, hereby certify that John W. Hays, whose name is signed to the foregoing annexation petition and who are known to me, acknowledged before me on this date that, being informed of the contents of said petition, he executed the same voluntarily as of the day the same bears date.

Given under my hand and official seal of office, this the 29th day of May, 2025.

ANNIE BODIN NOTARY PUBLIC ALABAMA STATE AT LARGE

Annie Bodin (SEAL)
NOTARY PUBLIC

Expiration Date: 3/17/2027

STATE OF Alabama)
)
COUNTY OF Madison)

I, the undersigned, a Notary Public in and for said County in said State, hereby certify that Alison L. Stevens, whose name is signed to the foregoing annexation petition and who are known to me, acknowledged before me on this date that, being informed of the contents of said petition, he executed the same voluntarily as of the day the same bears date.

Given under my hand and official seal of office, this the 29th day of May, 2025.

SCARLETT WELLMAN PARR NOTARY PUBLIC ALABAMA STATE AT LARGE

(SEAL)
NOTARY PUBLIC

Expiration Date: 10/14/2028

STATE OF New York)
)
COUNTY OF Kings)

I, the undersigned, a Notary Public in and for said County in said State, hereby certify that Blake W. Waranch, whose name is signed to the foregoing annexation petition and who are known to me, acknowledged before me on this date that, being informed of the contents of said petition, he executed the same voluntarily as of the day the same bears date.

Given under my hand and official seal of office, this the 30 day of May, 2025.

(SEAL)
NOTARY PUBLIC

Expiration Date: ~~DIANA FRANCE~~SCHI
NOTARY PUBLIC, State of New York
No. 01FR6283237
Qualified in Kings County
Commission Expires June 3, 2025

Exhibit “A”
(Legal Description of the Property)

A parcel of land Located in the Southeast Quarter of the Southwest Quarter and in the Southwest Quarter of the Southeast Quarter of Section 9, Township 4 South, Range 2 East and in the Northeast Quarter of the Northwest Quarter and in the Northwest Quarter of the Northeast Quarter of Section 16, Township 4 South, Range 2 East of the Huntsville Meridian, Madison County, Alabama and being more particularly described as follows: Commencing at the Northwest Corner of said Section 16; thence South 87 Degrees 59 Minutes 26 Seconds East, 2442.89 feet to the Point of Beginning and lying at the centerline of Little Cove Road (160’ Public Right-of-Way); Thence, from the Point of Beginning and leaving the centerline of said Little Cove Road, North 37 Degrees 13 Minutes 48 Seconds East, 12.41 feet to a point; thence North 74 Degrees 56 Minutes 44 Seconds East, 216.13 feet to a point; thence North 48 Degrees 24 Minutes 07 Seconds East, 79.18 feet to a point; thence South 76 Degrees 24 Minutes 51 Seconds East, 1321.89 feet to a point lying in the centerline of Hurricane Creek; thence, along the centerline of Hurricane Creek, South 29 Degrees 57 Minutes 20 Seconds West, 187.57 feet to a point lying in the centerline of Little Cove Road (160’ Public Right-of-Way); thence, along said centerline of said Little Cove Road, North 76 Degrees 24 Minutes 51 Seconds West, 1,508.90 feet to the Point of Beginning. Containing 5.78 acres, more or less.

INCLUDING

A parcel of land Located in the Northwest Quarter of the Northeast Quarter of Section 16, Township 4 South, Range 2 East of the Huntsville Meridian, Madison County, Alabama and being more particularly described as follows: Commencing at the Northwest corner of said Section 16; thence South 83 Degrees 35 Minutes 20 Seconds East, 3945.26 feet to the Point of Beginning and lying at the centerline of Little Cove Road (160’ Public Right-of-Way); thence, from the Point of Beginning and leaving the centerline of said Little Cove Road and along the centerline of Hurricane Creek, North 29 Degrees 57 Minutes 20 Seconds East, 187.57 feet to a point; thence, leaving the centerline of Hurricane Creek, South 76 Degrees 24 Minutes 51 Seconds East, 195.09 feet to a point; thence along a curve to the left having a radius of 965.93 Feet, An Arc Length of 27.59 Feet, a chord bearing and distance of South 77 Degrees 13 Minutes 39 Seconds East, 27.59 feet to a point; thence South 11 Degrees 56 Minutes 32 Seconds West, 179.96 feet to a point lying in the centerline of said Little Cove Road (160’ Public Right-of-Way); thence, along said centerline of said Little Cove Road, along a curve to the right having a radius of 1145.82 feet, an arc length of 32.75 Feet, a chord bearing and distance of North 77 Degrees 14 Minutes 20 Seconds West, 32.75 feet to a point; thence, along said

centerline of said Little Cove Road, North 76 Degrees 24 Minutes 51 Seconds West, 247.96 feet to the Point of Beginning. Containing 1.04 acres, more or less.

INCLUDING

A parcel of land located in the Northeast Quarter and in the North Half of the Southeast Quarter of Section 16, Township 4 South, Range 2 East of the Huntsville Meridian, Madison County, Alabama and being more particularly described as follows: Commencing at the Northwest Corner of said Section 16; thence South 83 Degrees 33 Minutes 51 Seconds East, 3967.94 feet to the Point of Beginning and lying at the centerline of Little Cove Road (Public Right-of-Way); thence, from the Point of Beginning and along said centerline of said Little Cove Road, South 76 Degrees 24 Minutes 51 Seconds East, 225.10 feet to a point; thence, along said centerline of said Little Cove Road, along a curve to the left having a radius of 1,145.82 Feet, an arc length of 32.75 Feet, A Chord Bearing and Distance of South 77 Degrees 14 Minutes 20 Seconds East, 32.75 feet to a point; thence, leaving said centerline of said Little Cove Road, South 11 Degrees 56 Minutes 32 Seconds West, 79.67 feet to a point; thence South 00 Degrees 27 Minutes 26 Seconds West, 312.63 feet to a point; thence North 89 Degrees 32 Minutes 34 Seconds West, 194.93 feet to a point; thence South 00 Degrees 27 Minutes 23 Seconds West, 1797.99 feet to a point; thence North 89 Degrees 54 Minutes 37 Seconds East, 1,334.91 feet to a point; thence South 00 Degrees 22 Minutes 14 Seconds West, 1,301.74 feet to a point; thence South 89 Degrees 17 Minutes 19 Seconds West, 1,336.96 feet to a point; thence South 89 Degrees 17 Minutes 43 Seconds West, 668.69 feet to a point; thence North 00 Degrees 30 Minutes 01 Second East, 1,323.62 feet to a point; thence South 89 Degrees 53 Minutes 43 Seconds West, 667.47 feet to a point; thence North 00 Degrees 32 Minutes 01 Second East, 1183.27 feet to a point; thence North 00 Degrees 32 Minutes 09 Seconds East, 25.00 feet to the centerline of Hurricane Creek the following courses; North 45 Degrees 11 Minutes 07 Seconds East, 549.58 feet; North 53 Degrees 36 Minutes 07 Seconds East, 291.61 feet; South 89 Degrees 22 Minutes 10 Seconds East, 321.74 feet; North 35 Degrees 46 Minutes 58 Seconds East, 281.16 feet; North 43 Degrees 54 Minutes 56 Seconds East, 247.47 feet; North 13 Degrees 35 Minutes 09 Seconds East, 79.96 feet to the Point of Beginning. Containing 114.91 acres, more or less.

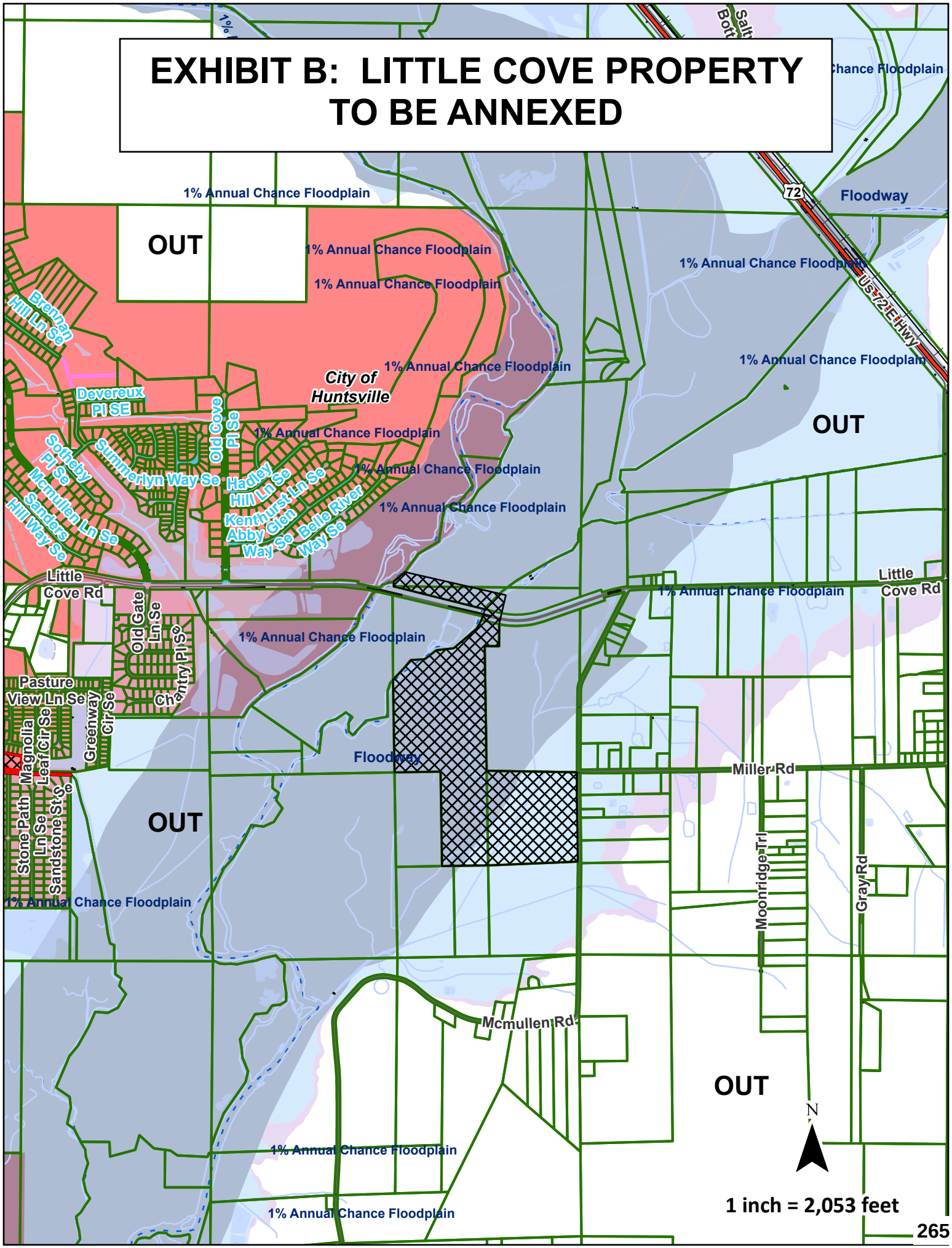


EXHIBIT B: LITTLE COVE PROPERTY TO BE ANNEXED
OUT
1% Annual Chance Floodplain
Floodway
City of Huntsville
Little Cove Rd
Miller Rd
Mcmullen Rd
Gray Rd
Moonridge Trl
Brennan Hill Ln Se
Devereux Pl SE
Old Cove Pl Se
Summerlyn Way Se
Sotheby Pt Se
Mcmullen Ln Se
Sanders Hill Way Se
Hadley Hill Ln Se
Kenthurst Ln Se
Abby Glen Way Se
Belle River Way Se
Old Gate Ln Se
Chantry Pl Se
Pasture View Ln Se
Greenway Cir Se
Leaf Cir Se
Magnolia Stone Path Ln Se
Sandstone St Se
US-72-E-HWY
72
N
1 inch = 2,053 feet
265

ANNEXATION SUMMARY: LITTLE COVE

May 7, 2025

PETITIONER:	Deposit Road, LLC, an Alabama Limited Company, by James R. Hays and John W. Hays, as its Management Committee Managers; The Estate of William Stevens, by Alison L. Stevens, as its Personal Representative; and The Estate of Kelly Virginia Stevens also known as Kelly V. Stevens, by Blake W. Waranch, as its Personal Representative
LOCATION:	On the north and south side of Little Cove Road and west of US Hwy 72 E Township 4 South, Range 2 East, Section 09 & 16 Little Cove Rd, and McMullen Rd, Gurley, AL 35748
ACREAGE:	121.73 acres
REASON FOR REQUEST:	City Services

ANNEXATION GUIDELINES: LITTLE COVE

1. Annexations that would fill in or make more regular the existing corporate limits should be strongly encouraged.

WOULD CONTINUE ONGOING ANNEXATIONS IN THIS AREA

2. The remaining tax islands should be annexed when ownership changes and redevelopment occurs….

NOT A TAX ISLAND

3. Annexations of land in subdivisions….

NOT PART OF A SUBDIVISION

4. Corridors are discouraged….

NOT A CORRIDOR

5. Point-to-point annexations should be discouraged….

NOT A POINT-TO-POINT CONNECTION

6. Owners living on land expected to be annexed within the ninety-day period preceding a municipal election….

NO MUNICIPAL ELECTION AT TIME OF ANNEXATION

7. Land which is known to be contaminated should not be annexed until such danger has been mitigated.

NO KNOWN CONTAMINATION

8. The annexation of land that would contribute to the city's economic development through an increase in taxes….

RESIDENTIAL LAND

9. The city should require petitions for annexation referenda to satisfy additional conditions….

NOT A REFERENDA

10. City planners will explain to all annexation petitioners the policies under which services are provided.

CITY OWNED PROPERTY

STATEMENT REGARDING
PROVISION OF CITY SERVICES TO NEWLY ANNEXED LANDS

City services will be provided to all newly annexed lands according to the same policies that already govern in Huntsville. This means that Huntsville police and fire departments will respond to calls; garbage and trash will be collected by city sanitation; and school children will attend city rather than county schools. Transportation for students attending the city schools will be the responsibility of their parents. All applicable city ordinances will be enforced including the implementation of zoning regulations. Please note that the National agency that established the rating schedule for fire insurance premiums (ISO) assigns a higher rate to property that is over 5 road miles from their responding fire station and/or over 1000 feet from a fire hydrant.

Water service is provided by Huntsville Utilities; however if the annexed land is already served by another water authority, the existing situation should be expected to continue until such time as development pressure or legal agreements between water authorities makes it feasible or possible for Huntsville Utilities to assume control of the water lines or extend new mains. The cost of main extensions usually are borne by the property owner.

Likewise, it has long been city policy to expand sanitary sewer service on a cost benefit basis. This policy applies to all land within the city regardless of its annexation date. In addition, the city has adopted a capital improvement plan to guide investment in infrastructure. In order for an area to be considered for road construction, drainage improvements, recreational or community facilities, new fire stations, or sanitary sewer extension, the area must be in the city and then must be prioritized according to need. Newly annexed land will be accorded the same consideration as other city lands.

Lastly, it is important to understand that those autonomous boards, agencies and utilities that have authority over the delivery of specific public services set their own policies and procedures.

* * * * * * * * * *

I have read the above statement governing the delivery of city services to lands annexed into the city of Huntsville, and I agree to these conditions as they may pertain to any of my lands that are annexed.

Petitioner _____ Date 5-5-2025

For: Deposit Road LLC - John Hays As its: Member

Petitioner _____ Date _____

For: _____ As its: _____

STATEMENT REGARDING
PROVISION OF CITY SERVICES TO NEWLY ANNEXED LANDS

City services will be provided to all newly annexed lands according to the same policies that already govern in Huntsville. This means that Huntsville police and fire departments will respond to calls; garbage and trash will be collected by city sanitation; and school children will attend city rather than county schools. Transportation for students attending the city schools will be the responsibility of their parents. All applicable city ordinances will be enforced including the implementation of zoning regulations. Please note that the National agency that established the rating schedule for fire insurance premiums (ISO) assigns a higher rate to property that is over 5 road miles from their responding fire station and/or over 1000 feet from a fire hydrant.

Water service is provided by Huntsville Utilities; however if the annexed land is already served by another water authority, the existing situation should be expected to continue until such time as development pressure or legal agreements between water authorities makes it feasible or possible for Huntsville Utilities to assume control of the water lines or extend new mains. The cost of main extensions usually are borne by the property owner.

Likewise, it has long been city policy to expand sanitary sewer service on a cost benefit basis. This policy applies to all land within the city regardless of its annexation date. In addition, the city has adopted a capital improvement plan to guide investment in infrastructure. In order for an area to be considered for road construction, drainage improvements, recreational or community facilities, new fire stations, or sanitary sewer extension, the area must be in the city and then must be prioritized according to need. Newly annexed land will be accorded the same consideration as other city lands.

Lastly, it is important to understand that those autonomous boards, agencies and utilities that have authority over the delivery of specific public services set their own policies and procedures.

* * * * * * * * * *

I have read the above statement governing the delivery of city services to lands annexed into the city of Huntsville, and I agree to these conditions as they may pertain to any of my lands that are annexed.

Petitioner Alison Renee Gauntt Date 4/23/25

For: Alison Stevens, Heirs of William Stevens As its: _____

Petitioner _____ Date _____

For: _____ As its: _____

STATEMENT REGARDING
PROVISION OF CITY SERVICES TO NEWLY ANNEXED LANDS

City services will be provided to all newly annexed lands according to the same policies that already govern in Huntsville. This means that Huntsville police and fire departments will respond to calls; garbage and trash will be collected by city sanitation; and school children will attend city rather than county schools. Transportation for students attending the city schools will be the responsibility of their parents. All applicable city ordinances will be enforced including the implementation of zoning regulations. Please note that the National agency that established the rating schedule for fire insurance premiums (ISO) assigns a higher rate to property that is over 5 road miles from their responding fire station and/or over 1000 feet from a fire hydrant.

Water service is provided by Huntsville Utilities; however if the annexed land is already served by another water authority, the existing situation should be expected to continue until such time as development pressure or legal agreements between water authorities makes it feasible or possible for Huntsville Utilities to assume control of the water lines or extend new mains. The cost of main extensions usually are borne by the property owner.

Likewise, it has long been city policy to expand sanitary sewer service on a cost benefit basis. This policy applies to all land within the city regardless of its annexation date. In addition, the city has adopted a capital improvement plan to guide investment in infrastructure. In order for an area to be considered for road construction, drainage improvements, recreational or community facilities, new fire stations, or sanitary sewer extension, the area must be in the city and then must be prioritized according to need. Newly annexed land will be accorded the same consideration as other city lands.

Lastly, it is important to understand that those autonomous boards, agencies and utilities that have authority over the delivery of specific public services set their own policies and procedures.

* * * * * * * * * *

I have read the above statement governing the delivery of city services to lands annexed into the city of Huntsville, and I agree to these conditions as they may pertain to any of my lands that are annexed.

Petitioner _____ Date _____

For: Alison Stevens Gavitt (Estate of) William Stevens Executor As its: _____

Petitioner _____ Date _____

For: Kelly V. Stevens (Estate of) As its: _____

Estate of Kelly V. Stevens
Executor

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-532

Department: Planning

Subject: **Type of Action:** Introduction

Ordinance authorizing the annexation of 0.33 acres of land lying on the north of Zierdt Road and west of Arnett Street.

Ordinance No. 25-484

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: Ordinance - July 2, 2025

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: 108 Arnett Rd, Madison, AL 35756
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/12/2025 **File ID:** TMP-5588

Department: Planning

Subject: **Type of Action:** Introduction

Introduction of an ordinance annexing 0.33 acres of land lying on the north of Zierdt Road and west of Arnett Street.

Ordinance No.

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: Ordinance - July 2, 2025

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: 108 Arnett Rd, Madison, AL 35756
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

ORDINANCE NO. 25-

WHEREAS, Willie Watson, a married man, being the owner, as the term is defined by Section 11-42-20, Code of Alabama 1975, of all the property or territory hereinafter particularly described (which property or territory is hereinafter referred to as "the Property"), filed with the City Clerk of the City of Huntsville, Alabama, a signed and written petition requesting that the Property be annexed to the City of Huntsville, Alabama, which petition is on file with the City Clerk of the City of Huntsville, Alabama; and

WHEREAS, said petition contained the signature of the owner of the Property, and filed together with said petition was a map showing the relationship of the Property to the corporate limits of the City of Huntsville, Alabama, which map is attached hereto and incorporated herein by reference; and

WHEREAS, the Property is contiguous to the present city limits of the City of Huntsville, Alabama, and the Property does not lie within the corporate limits or police jurisdiction of any other municipality; and

WHEREAS, the City Council of the City of Huntsville, Alabama, has determined that it is necessary and proper and in the public interest that the Property be brought within the corporate limits of the City of Huntsville, Alabama, and has further determined that all legal requirements for annexing the Property have been met pursuant to Sections 11-42-20 through 11-42-24, Code of Alabama 1975.

NOW, THEREFORE, **BE IT ORDAINED** by the City Council of the City of Huntsville, Alabama, as follows:

1. That the City Council of the City of Huntsville, Alabama hereby finds that it is necessary and proper and in the public interest that the Property be brought within the corporate limits of the City of Huntsville, Alabama, and assents to the annexation of the Property to the City of Huntsville, Alabama;

2. That the corporate limits of the City of Huntsville, Alabama, be, and the same are hereby extended and rearranged so as to embrace and include the Property, which is particularly described as follows:

> All that part of Section 03, Township 05 South, Range 02 West of the Huntsville Meridian, Madison County, Alabama more particularly described as commencing at a point located at the Southeast Corner of said Section 03; thence North 63 Degrees 58 Minutes 43 Seconds West 1451.89 feet to a point; said point is further described as the Point of Beginning; thence from the Point of Beginning, North 88 Degrees 18 Minutes 32 Seconds West 222.54 feet to a point; thence North 00 Degrees 00 Minutes 00 Seconds East 63.69 feet to a point; thence South 88 Degrees 18 Minutes 33 Seconds East 222.13 feet to a point; thence South 00 Degrees 21 Minutes 39 Seconds East 63.70 feet back to the Point of Beginning and containing 0.33 acres, more or less.

3. That this ordinance shall be published as provided by law, and become effective upon its publication as required by law.

4. That the Mayor and City Clerk of the City of Huntsville, Alabama, are hereby authorized, requested, and directed for and on behalf of the governing body of the City to file a description of the property or territory herein annexed in the Office of the Judge of Probate of Madison County, Alabama.

ADOPTED this the _____ day of _____, 2025.

_____
President of the City Council of
the City of Huntsville, Alabama.

APPROVED this the _____ day of _____, 2025.

_____
Mayor of the City of Huntsville,
Alabama

STATE OF ALABAMA)
)
COUNTY OF MADISON)

PETITION FOR ANNEXATION TO THE CITY OF HUNTSVILLE, ALABAMA, PURSUANT TO SECTIONS 11-42-20 THROUGH 11-42-24 INCLUSIVE, CODE OF ALA. 1975 (AS AMENDED)

TO: The City Clerk of the City of Huntsville, Alabama, and the City Council of the City of Huntsville, Alabama

FROM: Willie Watson, a married man (hereinafter referred to as "the petitioner")

A. The Petitioner do hereby sign and file with the City Clerk of the City of Huntsville, Alabama, this written petition requesting that the real property or territory hereinafter described, which real property or territory is hereinafter referred to as "the Property", be annexed to the City of Huntsville, Alabama, under the authority of and pursuant to Sections 11-42-20 through 11-42-24 of the Code of Alabama 1975; and in support thereof do hereby certify as follows:

1. That the Petitioner is the owner of the Property, as the term "owner" is defined by Section 11-42-20, Code of Alabama 1975.

2. That the Property is situated in **Madison County, Alabama**, and is accurately described on the attached Exhibit "A", which exhibit is incorporated herein by reference.

3. That the Petitioner has the right and authority to make and file this petition for annexation.

4. That the Property is contiguous to the existing corporate limits of the City of Huntsville, Alabama.

5. That the Property does not lie within the corporate limits or police jurisdiction of any other municipality.

6. That the Petitioner has attached hereto as Exhibit "B", which exhibit is incorporated herein by reference, and filed herewith a map of the Property showing its relationship to the corporate limits of the City of Huntsville, Alabama, which said map is further identified as being entitled "Arnett Property to be Annexed."

B. This petition may be signed in any number of counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one and the same petition.

THE FOREGOING CONSIDERED, I, the Petitioner hereby petition and request that the City Council of the City of Huntsville, Alabama, adopt an ordinance assenting to the annexation of the Property to the City of Huntsville, Alabama, all in accordance with the statutes herein provided.

IN WITNESS WHEREOF, I, the undersigned Petitioner have hereunto subscribed my name as of the 29 day of MAY, 2025.

PETITIONER:

Signature: _____

Willie Watson

STATE OF Alabama)
)
COUNTY OF Madison)

I, the undersigned, a Notary Public in and for said County in said State, hereby certify that Willie Watson, whose name is signed to the foregoing annexation petition and who are known to me, acknowledged before me on this date that, being informed of the contents of said petition, he executed the same voluntarily as of the day the same bears date.

Given under my hand and official seal of office, this the 29 day of May 2025.

Lori Whisante (SEAL)
NOTARY PUBLIC

Exhibit “A”
(Legal Description of the Property)

All that part of Section 03, Township 05 South, Range 02 West of the Huntsville Meridian, Madison County, Alabama more particularly described as commencing at a point located at the Southeast Corner of said Section 03; thence North 63 Degrees 58 Minutes 43 Seconds West 1451.89 feet to a point; said point is further described as the Point of Beginning; thence from the Point of Beginning, North 88 Degrees 18 Minutes 32 Seconds West 222.54 feet to a point; thence North 00 Degrees 00 Minutes 00 Seconds East 63.69 feet to a point; thence South 88 Degrees 18 Minutes 33 Seconds East 222.13 feet to a point; thence South 00 Degrees 21 Minutes 39 Seconds East 63.70 feet back to the Point of Beginning and containing 0.33 acres, more or less.

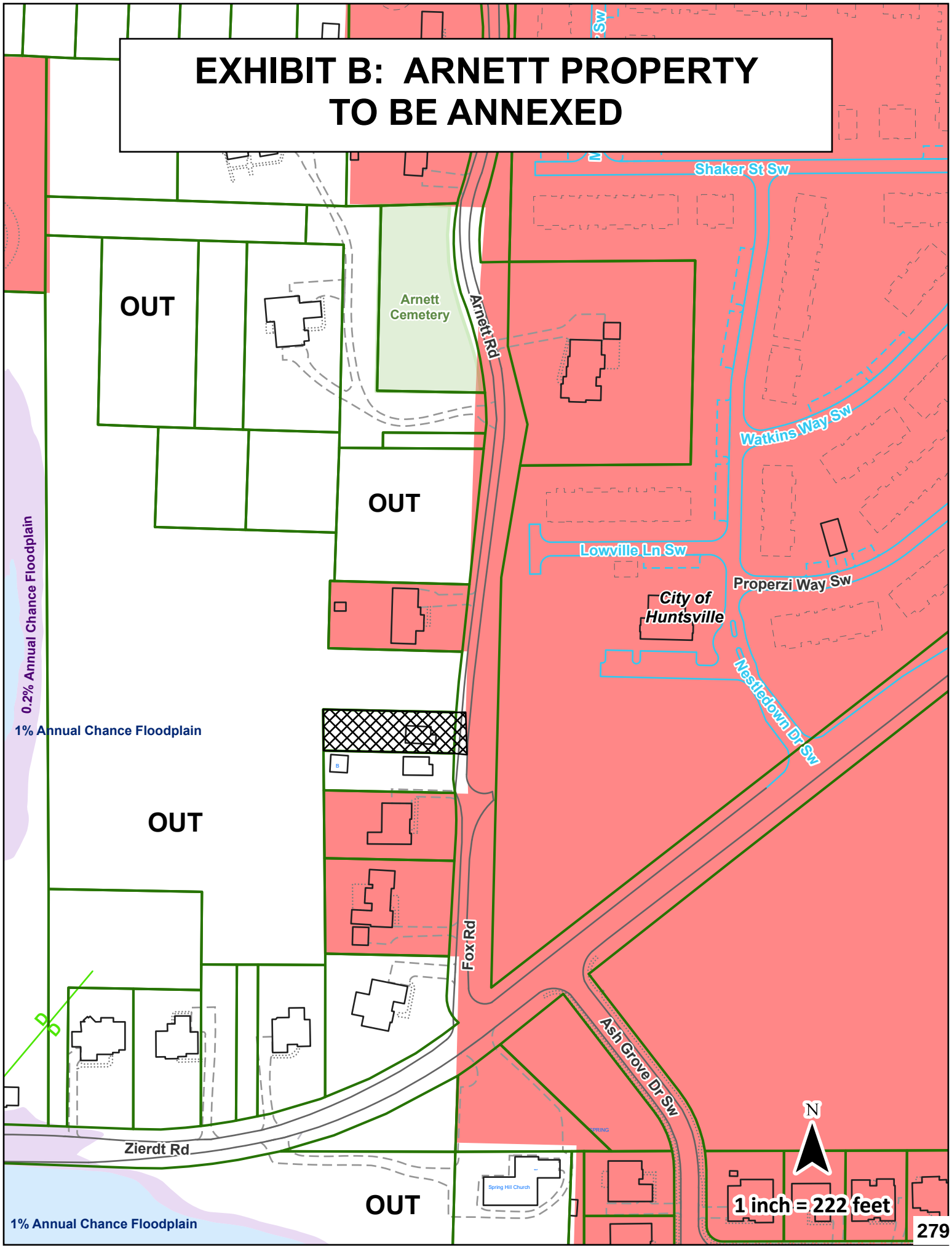


EXHIBIT B: ARNETT PROPERTY
TO BE ANNEXED
OUT
OUT
OUT
OUT
Arnett Cemetery
Arnett Rd
Shaker St Sw
Watkins Way Sw
Lowville Ln Sw
Properzi Way Sw
Nestledown Dr Sw
City of Huntsville
Fox Rd
Ash Grove Dr Sw
Zierdt Rd
0.2% Annual Chance Floodplain
1% Annual Chance Floodplain
1% Annual Chance Floodplain
N
1 inch = 222 feet
279

ANNEXATION SUMMARY: ARNETT

May 7, 2025

PETITIONER:	Willie Watson
LOCATION:	On the north of Zierdt Road and west of Arnett Street
	Township 5 South, Range 2 West, Section 03
	108 Arnett Rd, Madison, AL 35756
ACREAGE:	0.32 acres
REASON FOR REQUEST:	City Services

ANNEXATION GUIDELINES: ARNETT

1. Annexations that would fill in or make more regular the existing corporate limits should be strongly encouraged.

WOULD CONTINUE ONGOING ANNEXATIONS IN THIS AREA

2. The remaining tax islands should be annexed when ownership changes and redevelopment occurs….

NOT A TAX ISLAND

3. Annexations of land in subdivisions….

NOT PART OF A SUBDIVISION

4. Corridors are discouraged….

NOT A CORRIDOR

5. Point-to-point annexations should be discouraged….

NOT A POINT-TO-POINT CONNECTION

6. Owners living on land expected to be annexed within the ninety-day period preceding a municipal election….

NO MUNICIPAL ELECTION AT TIME OF ANNEXATION

7. Land which is known to be contaminated should not be annexed until such danger has been mitigated.

NO KNOWN CONTAMINATION

8. The annexation of land that would contribute to the city's economic development through an increase in taxes….

RESIDENTIAL LAND

9. The city should require petitions for annexation referenda to satisfy additional conditions….

NOT A REFERENDA

10. City planners will explain to all annexation petitioners the policies under which services are provided.

CITY OWNED PROPERTY

STATEMENT REGARDING
PROVISION OF CITY SERVICES TO NEWLY ANNEXED LANDS

City services will be provided to all newly annexed lands according to the same policies that already govern in Huntsville. This means that Huntsville police and fire departments will respond to calls; garbage and trash will be collected by city sanitation; and school children will attend city rather than county schools. Transportation for students attending the city schools will be the responsibility of their parents. All applicable city ordinances will be enforced including the implementation of zoning regulations. Please note that the National agency that established the rating schedule for fire insurance premiums (ISO) assigns a higher rate to property that is over 5 road miles from their responding fire station and/or over 1000 feet from a fire hydrant.

Water service is provided by Huntsville Utilities; however if the annexed land is already served by another water authority, the existing situation should be expected to continue until such time as development pressure or legal agreements between water authorities makes it feasible or possible for Huntsville Utilities to assume control of the water lines or extend new mains. The cost of main extensions usually are borne by the property owner.

Likewise, it has long been city policy to expand sanitary sewer service on a cost benefit basis. This policy applies to all land within the city regardless of its annexation date. In addition, the city has adopted a capital improvement plan to guide investment in infrastructure. In order for an area to be considered for road construction, drainage improvements, recreational or community facilities, new fire stations, or sanitary sewer extension, the area must be in the city and then must be prioritized according to need. Newly annexed land will be accorded the same consideration as other city lands.

Lastly, it is important to understand that those autonomous boards, agencies and utilities that have authority over the delivery of specific public services set their own policies and procedures.

* * * * * * * * * *

I have read the above statement governing the delivery of city services to lands annexed into the city of Huntsville, and I agree to these conditions as they may pertain to any of my lands that are annexed.

Petitioner _____ **Date** 4/3/25

Petitioner _____ **Date** _____

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-533

Department: Planning

Subject: **Type of Action:** Introduction

Ordinance authorizing the annexation of 6.40 acres of land lying on the west side of Segers Road and north of Hardiman Road.

Ordinance No. 25-485

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: Ordinance: July 2, 2025

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: Segers Rd, Madison, AL 35756
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/12/2025 **File ID:** TMP-5594

Department: Planning

Subject: **Type of Action:** Introduction

Introduction of an ordinance annexing 6.40 acres of land lying on the west side of Segers Road and north of Hardiman Road.

Ordinance No.

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: Ordinance: July 2, 2025

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: Segers Rd, Madison, AL 35756
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

ORDINANCE NO. 25-

WHEREAS, Greenbrier Enterprises, LLC, by Mark Russell McDonald, as its Manager, being the owners, as the term is defined by Section 11-42-20, Code of Alabama 1975, of all the property or territory hereinafter particularly described (which property or territory is hereinafter referred to as "the Property"), filed with the City Clerk of the City of Huntsville, Alabama, a signed and written petition requesting that the Property be annexed to the City of Huntsville, Alabama, which petition is on file with the City Clerk of the City of Huntsville, Alabama; and

WHEREAS, said petition contained the signatures of the owners of the Property, and filed together with said petition was a map showing the relationship of the Property to the corporate limits of the City of Huntsville, Alabama, which map is attached hereto and incorporated herein by reference; and

WHEREAS, the Property is contiguous to the present city limits of the City of Huntsville, Alabama, and the Property does not lie within the corporate limits or police jurisdiction of any other municipality; and

WHEREAS, the City Council of the City of Huntsville, Alabama, has determined that it is necessary and proper and in the public interest that the Property be brought within the corporate limits of the City of Huntsville, Alabama, and has further determined that all legal requirements for annexing the Property have been met pursuant to Sections 11-42-20 through 11-42-24, Code of Alabama 1975.

NOW, THEREFORE, **BE IT ORDAINED** by the City Council of the City of Huntsville, Alabama, as follows:

1. That the City Council of the City of Huntsville, Alabama hereby finds that it is necessary and proper and in the public interest that the Property be brought within the corporate limits of the City of Huntsville, Alabama, and assents to the annexation of the Property to the City of Huntsville, Alabama;

2. That the corporate limits of the City of Huntsville, Alabama, be, and the same are hereby extended and rearranged so as to embrace and include the Property, which is particularly described as follows:

> A tract of land lying in Section 14, Township 4 South, Range 3 West of the Huntsville Meridian, Limestone County, Alabama, and being more particularly described as follows: Commencing at a railroad spike in Segers Road, said point being the center of the South boundary of said Section 14, thence from said railroad spike North 88 Degrees 41 Minutes 46 Seconds West a distance of 569.96 feet to5/8 inch McElroy; thence North 00 Degrees 45 Minutes 03 Seconds East a distance of 546.07 feet to A 1/2 inch capped rebar stamped "Johnson Ca0193ls" And The Point of Beginning of the herein described tract; Thence from said Point of Beginning, South 88 Degrees 41 Minutes 00 Seconds East a distance of 542.93 feet to a 1/2 Rebar; Thence North 01 Degrees 19 Minutes 26 Seconds East a distance of 159.84 feet to a 1/2 inch Athens; Thence North 88 Degrees 40 Minutes 01 Seconds West a distance of 544.55 feet to a 1/2 Rebar; Thence South 00 Degrees 44 Minutes 42 Seconds West a distance of 160.00 feet to the Point of Beginning and containing 2.00± acres, more or less.

INCLUDING

A tract of land lying in Section 14, Township 4 South, Range 3 West of the Huntsville Meridian, Limestone County, Alabama, and being more particularly described as follows: Commencing at a railroad spike in Segers Road, said point being the center of the South Boundary of Said Section 14, thence from said railroad spike North 88 Degrees 41 Minutes 46 Seconds West a distance of 569.96 feet to5/8 inch Mcelroy; Thence North 00 Degrees 45 Minutes 03 Seconds East a distance of 546.07 feet to a 1/2 inch Mcelroy; Thence North 00 Degrees 45 Minutes 07 Seconds East a distance of 160.00 feet to the Point of Beginning of the herein described tract; Thence from said Point of Beginning, North 88 Degrees 40 Minutes 01 Second West a distance of 120.05 feet to a Point; Thence North 00 Degrees 51 Minutes 01 Seconds East a distance of 513.80 feet to a Point; Thence South 88 Degrees 41 Minutes 53 Seconds East a distance of 393.93 feet to a 1/2 rebar; Thence South 00 Degrees 42 Minutes 58 Seconds West a distance of 295.03 To A 1/2 rebar; Thence North 86 Degrees 46 Minutes 18 Seconds West a distance of 4.83 feet to a 1/2 MSG; Thence South 00 Degrees 46 Minutes 55 Seconds West a distance of 179.01 feet to a 1/2 Mcelroy; Thence North 88 Degrees 42 Minutes 02 Seconds West a distance of 254.20 feet to a point; Thence South 00 Degrees 42 Minutes 24 Seconds West a distance of 40.00 feet to a point; Thence North 88 Degrees 38 Minutes 44 Seconds West a distance of 15.86 feet back to the Point of Beginning, and containing 4.40± acres, more or less.

3. That this ordinance shall be published as provided by law, and become effective upon its publication as required by law.

4. That the Mayor and City Clerk of the City of Huntsville, Alabama, are hereby authorized, requested, and directed for and on behalf of the governing body of the City to file a description of the property or territory herein annexed in the Office of the Judge of Probate of Limestone County, Alabama.

ADOPTED this the _____ day of _____, 2025.

_____
President of the City Council of
the City of Huntsville, Alabama.

APPROVED this the _____ day of _____, 2025.

_____
Mayor of the City of Huntsville,
Alabama

STATE OF ALABAMA)
)
COUNTY OF MADISON)

PETITION FOR ANNEXATION TO THE CITY OF HUNTSVILLE, ALABAMA, PURSUANT TO SECTIONS 11-42-20 THROUGH 11-42-24 INCLUSIVE, CODE OF ALA. 1975 (AS AMENDED)

TO: The City Clerk of the City of Huntsville, Alabama, and the City Council of the City of Huntsville, Alabama

FROM: Greenbrier Enterprises, LLC, by Mark Russell McDonald, as its Manager (hereinafter referred to as "the petitioner")

A. The Petitioner do hereby sign and file with the City Clerk of the City of Huntsville, Alabama, this written petition requesting that the real property or territory hereinafter described, which real property or territory is hereinafter referred to as "the Property", be annexed to the City of Huntsville, Alabama, under the authority of and pursuant to Sections 11-42-20 through 11-42-24 of the Code of Alabama 1975; and in support thereof do hereby certify as follows:

1. That the Petitioner is the owner of the Property, as the term "owner" is defined by Section 11-42-20, Code of Alabama 1975.

2. That the Property is situated in **Limestone County, Alabama**, and is accurately described on the attached Exhibit "A", which exhibit is incorporated herein by reference.

3. That the Petitioner has the right and authority to make and file this petition for annexation.

4. That the Property is contiguous to the existing corporate limits of the City of Huntsville, Alabama.

5. That the Property does not lie within the corporate limits or police jurisdiction of any other municipality.

6. That the Petitioner has attached hereto as Exhibit "B", which exhibit is incorporated herein by reference, and filed herewith a map of the Property showing its relationship to the corporate limits of the City of Huntsville, Alabama, which said map is further identified as being entitled "McDonald Property to be Annexed."

B. This petition may be signed in any number of counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one and the same petition.

THE FOREGOING CONSIDERED, I, the Petitioner hereby petition and request that the City Council of the City of Huntsville, Alabama, adopt an ordinance assenting to the annexation of the Property to the City of Huntsville, Alabama, all in accordance with the statutes herein provided.

IN WITNESS WHEREOF, I, the undersigned Petitioner have hereunto subscribed my name as of the 3 day of June, 2025.

PETITIONER:
Greenbrier Enterprises, LLC

Signature: Mark Russell McDonald
Mark Russell McDonald

As its: Manager

STATE OF Alabama)
)
COUNTY OF Madison)

I, the undersigned, a Notary Public in and for said County in said State, hereby certify that Mark Russell McDonald, whose name is signed to the foregoing annexation petition and who are known to me, acknowledged before me on this date that, being informed of the contents of said petition, he executed the same voluntarily as of the day the same bears date.

Given under my hand and official seal of office, this the 3rd day of June, 2025.

_____(SEAL)
NOTARY PUBLIC

My notary expires on October 8, 2028

Exhibit “A”
(Legal Description of the Property)

A tract of land lying in Section 14, Township 4 South, Range 3 West of the Huntsville Meridian, Limestone County, Alabama, and being more particularly described as follows: Commencing at a railroad spike in Segers Road, said point being the center of the South boundary of said Section 14, thence from said railroad spike North 88 Degrees 41 Minutes 46 Seconds West a distance of 569.96 feet to5/8 inch McElroy; thence North 00 Degrees 45 Minutes 03 Seconds East a distance of 546.07 feet to A 1/2 inch capped rebar stamped “Johnson Ca0193ls” And The Point of Beginning of the herein described tract; Thence from said Point of Beginning, South 88 Degrees 41 Minutes 00 Seconds East a distance of 542.93 feet to a 1/2 Rebar; Thence North 01 Degrees 19 Minutes 26 Seconds East a distance of 159.84 feet to a 1/2 inch Athens; Thence North 88 Degrees 40 Minutes 01 Seconds West a distance of 544.55 feet to a 1/2 Rebar; Thence South 00 Degrees 44 Minutes 42 Seconds West a distance of 160.00 feet to the Point of Beginning and containing 2.00± acres, more or less.

INCLUDING

A tract of land lying in Section 14, Township 4 South, Range 3 West of the Huntsville Meridian, Limestone County, Alabama, and being more particularly described as follows: Commencing at a railroad spike in Segers Road, said point being the center of the South Boundary of Said Section 14, thence from said railroad spike North 88 Degrees 41 Minutes 46 Seconds West a distance of 569.96 feet to5/8 inch Mcelroy; Thence North 00 Degrees 45 Minutes 03 Seconds East a distance of 546.07 feet to a 1/2 inch Mcelroy; Thence North 00 Degrees 45 Minutes 07 Seconds East a distance of 160.00 feet to the Point of Beginning of the herein described tract; Thence from said Point of Beginning, North 88 Degrees 40 Minutes 01 Second West a distance of 120.05 feet to a Point; Thence North 00 Degrees 51 Minutes 01 Seconds East a distance of 513.80 feet to a Point; Thence South 88 Degrees 41 Minutes 53 Seconds East a distance of 393.93 feet to a 1/2 rebar; Thence South 00 Degrees 42 Minutes 58 Seconds West a distance of 295.03 To A 1/2 rebar; Thence North 86 Degrees 46 Minutes 18 Seconds West a distance of 4.83 feet to a 1/2 MSG; Thence South 00 Degrees 46 Minutes 55 Seconds West a distance of 179.01 feet to a 1/2 Mcelroy; Thence North 88 Degrees 42 Minutes 02 Seconds West a distance of 254.20 feet to a point; Thence South 00 Degrees 42 Minutes 24 Seconds West a distance of 40.00 feet to a point; Thence North 88 Degrees 38 Minutes 44 Seconds West a distance of 15.86 feet back to the Point of Beginning, and containing 4.40± acres, more or less.

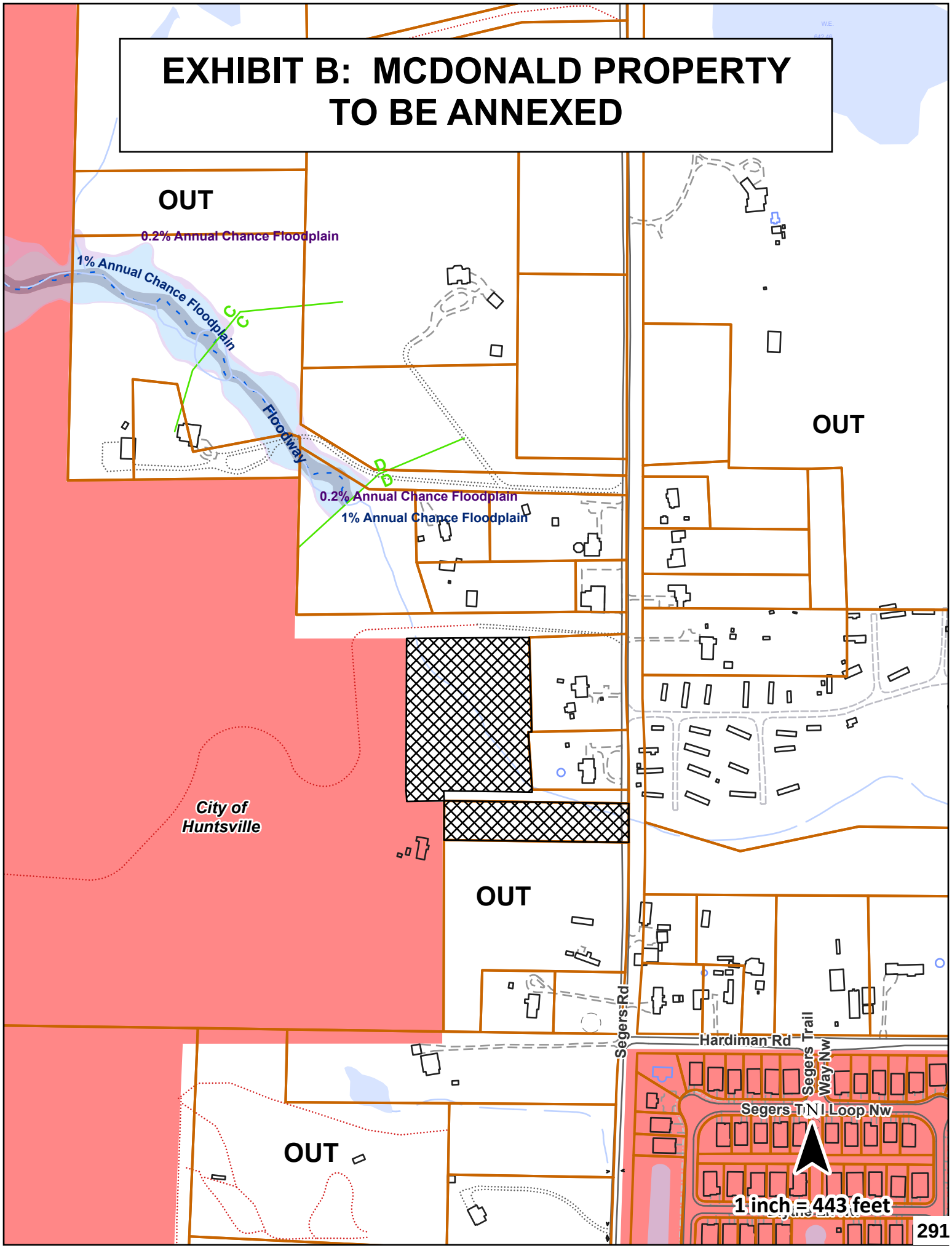


EXHIBIT B: MCDONALD PROPERTY TO BE ANNEXED
OUT
0.2% Annual Chance Floodplain
1% Annual Chance Floodplain
C
C
Floodway
D
D
0.2% Annual Chance Floodplain
1% Annual Chance Floodplain
OUT
City of Huntsville
OUT
OUT
Segers Rd
Hardiman Rd
Segers Trail
Segers Way Nw
Segers Tri Loop Nw
N
1 inch = 443 feet
291

ANNEXATION SUMMARY: MCDONALD

May 22, 2025

PETITIONER:	Greenbrier Enterprises, LLC, by Mark Russell McDonald, as its Manager
LOCATION:	On the west side of Segers Road and north of Hardiman Road
	Township 4 South, Range 3 West, Section 4
	Segers Rd, Madison, AL 35756
ACREAGE:	6.40 acres
REASON FOR REQUEST:	City Services

ANNEXATION GUIDELINES: MCDONALD

1. Annexations that would fill in or make more regular the existing corporate limits should be strongly encouraged.

WOULD CONTINUE ONGOING ANNEXATIONS IN THIS AREA

2. The remaining tax islands should be annexed when ownership changes and redevelopment occurs….

NOT A TAX ISLAND

3. Annexations of land in subdivisions….

NOT PART OF A SUBDIVISION

4. Corridors are discouraged….

NOT A CORRIDOR

5. Point-to-point annexations should be discouraged….

NOT A POINT-TO-POINT CONNECTION

6. Owners living on land expected to be annexed within the ninety-day period preceding a municipal election….

NO MUNICIPAL ELECTION AT TIME OF ANNEXATION

7. Land which is known to be contaminated should not be annexed until such danger has been mitigated.

NO KNOWN CONTAMINATION

8. The annexation of land that would contribute to the city's economic development through an increase in taxes….

INDUSTRIAL LAND

9. The city should require petitions for annexation referenda to satisfy additional conditions….

NOT A REFERENDA

10. City planners will explain to all annexation petitioners the policies under which services are provided.

CITY OWNED PROPERTY

STATEMENT REGARDING
PROVISION OF CITY SERVICES TO NEWLY ANNEXED LANDS

City services will be provided to all newly annexed lands according to the same policies that already govern in Huntsville. This means that Huntsville police and fire departments will respond to calls; garbage and trash will be collected by city sanitation; and school children will attend city rather than county schools. Transportation for students attending the city schools will be the responsibility of their parents. All applicable city ordinances will be enforced including the implementation of zoning regulations. Please note that the National agency that established the rating schedule for fire insurance premiums (ISO) assigns a higher rate to property that is over 5 road miles from their responding fire station and/or over 1000 feet from a fire hydrant.

Water service is provided by Huntsville Utilities; however if the annexed land is already served by another water authority, the existing situation should be expected to continue until such time as development pressure or legal agreements between water authorities makes it feasible or possible for Huntsville Utilities to assume control of the water lines or extend new mains. The cost of main extensions usually are borne by the property owner.

Likewise, it has long been city policy to expand sanitary sewer service on a cost benefit basis. This policy applies to all land within the city regardless of its annexation date. In addition, the city has adopted a capital improvement plan to guide investment in infrastructure. In order for an area to be considered for road construction, drainage improvements, recreational or community facilities, new fire stations, or sanitary sewer extension, the area must be in the city and then must be prioritized according to need. Newly annexed land will be accorded the same consideration as other city lands.

Lastly, it is important to understand that those autonomous boards, agencies and utilities that have authority over the delivery of specific public services set their own policies and procedures.

* * * * * * * * * *

I have read the above statement governing the delivery of city services to lands annexed into the city of Huntsville, and I agree to these conditions as they may pertain to any of my lands that are annexed.

Petitioner _____ Date 5/22/25

For: GREENBRIER ENTERPRISES LLC As its: MANAGER

Petitioner _____ Date _____

For: _____ As its: _____

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-449

Department: Urban Development

Subject: **Type of Action:** Introduction

Ordinance amending certain sections of Chapter 21, Article II, Division 9 (Rates) of the Code of Ordinances of the City of Huntsville, Alabama

Ordinance No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 5/22/2025 **File ID:** TMP-5559

Department: Urban Development

Subject: **Type of Action:** Introduction

Introduction of an Ordinance amending certain sections of Chapter 21, Article II, Division 9 (Rates) of the Code of Ordinances of the City of Huntsville, Alabama

Ordinance No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

ORDINANCE NO. 25 - _____

BE IT ORDAINED by the City Council of the City of Huntsville, Alabama, that the Code of Ordinances of the City of Huntsville, Alabama, (hereinafter referred to as "City Code") is amended as follows:

Section 1. City Code Chapter 21, Article II, Division 9, Section 21-271 is hereby amended to read as follows:

Sec. 21-271. Definitions.

The following words, terms, and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Bill means water and sewer charges.

Billing period means the period intervening between monthly readings of meters forming a part of the water system or installed pursuant to the provisions of this article.

Establishment means any premises used for residential, commercial, or industrial, religious, charitable or any other purposes of whatsoever kind or character.

Major industrial means users discharging 100,000,000 gallons or more of effluent per year.

Other means hotels, motels, multifamily, general commercial, retail, some industrial users, and, for the purpose of establishing sewer service charges under section 21-275, any single-family residence served by more than a single water meter.

Sanitary sewer system means the sanitary sewer system of the city.

Single-family residence means the space provided for the occupancy of a single-family, i.e., including separate living quarters and kitchen, and which is served by a single water meter. For purposes of establishing sewer service charges under section 21-278, this definition shall not include a premise served by more than a single water meter.

Section 2. City Code Chapter 21, Article II, Division 9, Section 21-273 is hereby amended to read as follows:

Sec. 21-273. Sewer Service Charges.

There are hereby established monthly charges for sanitary sewer service to each establishment which is served by a water meter which discharges into the sanitary sewer system of the city, said charges being based upon the monthly consumption of water by each establishment, or where discharge is made into said system from a source other than

the city water system, then the combination of the two, subject to the charges hereinafter established, as follows:

Effective Date	Usage Per Gallons	Single Family	Other	Major Industrial
9-1-2025	1,000	$5.83	$6.86	$5.69
9-1-2026	1,000	$6.08	$7.15	$5.93
9-1-2027	1,000	$6.33	$7.45	$6.18
9-1-2028	1,000	$6.58	$7.74	$6.42
9-1-2029	1,000	$6.83	$8.04	$6.67
9-1-2030	1,000	$7.03	$8.27	$6.86
9-1-2031	1,000	$7.23	$8.51	$7.06
9-1-2032	1,000	$7.43	$8.74	$7.25
9-1-2033	1,000	$7.63	$8.98	$7.45
9-1-2034	1,000	$7.83	$9.21	$7.64

Section 3. City Code Chapter 21, Article II, Division 9, Section 21-274 is hereby amended to read as follows:

Sec. 21-274. Grease and septic tank charges.

There are hereby established the following charges for the treatment of grease or septage delivered or deposited by grease or septic haulers at the appropriate designated wastewater treatment facility, as designated by the director of the water pollution control department of the city:

For grease or septage delivered or deposited from locations within the corporate limits of the City of Huntsville: $250.00 per 1,000 gallons.

For grease or septage delivered or deposited from locations within the unincorporated areas of Madison County: $350.00 per 1,000 gallons.

No grease or septage will be accepted from locations outside of the corporate limits of the City of Huntsville or the unincorporated areas of Madison County. No leachate or other landfill discharge waste shall be accepted.

Section 4. Severability. The severability provisions of section 1-8 of the City Code shall apply to this ordinance.

Section 5. Effective Date. This ordinance shall become effective upon its adoption and publication.

ADOPTED this the _____ day of _____, 2025.

_____
President of the City Council
of Huntsville, Alabama

APPROVED this the _____ day of _____, 2025.

_____
Mayor of the City of
Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-534

Department: Finance

Subject:

Type of Action: Approval/Action

Resolution authorizing travel expenses.

Resolution No.

Finance Information:

Account Number: Varies

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5637

Department: Finance

Subject:

Type of Action: Approval/Action

Resolution authorizing travel expenses.

Resolution No.

Finance Information:

Account Number: Varies

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 25 - _____

WHEREAS, the Finance Director has reviewed and submits for approval the attached itemized statements of travel expenses from city officials and employees. This resolution and the supporting documents are on file in the office of the City Clerk.

BE IT RESOLVED, that the City Council of the City of Huntsville, Alabama, hereby approves the travel expense reports herein submitted.

ADOPTED this the 26th day of June, 2025.

_____
President of the City Council of
The City of Huntsville, Alabama

APPROVED this the 26th day of June, 2025.

_____
Mayor of the City of
Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-535

Department: Finance

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.

Resolution No.

Finance Information:

Account Number: See comments below.

City Cost Amount: $ Varies based on Contract pricing structures.

Total Cost: $ Varies based on Contract pricing structures.

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

Standard of periodic bid is utilized by various departments.
Update of Bid:

State Systems, Inc. - Security Cameras & CCTV Service and Repairs (General Services)

Jake Marshall Service, Inc. - Honeywell Access Control Svc and Repairs (General Services)

Jake Marshall Service Inc. - Honeywell HVAC Control Svc and Repairs (General Services)

P & H Supply Co., Inc. - Sanitary Sewer Maintenance Supplies (Water Pollution Control)

SiteOne Landscape Supply - Irrigation, Piping & Pluming Mtrls. (Landscape Management)

Pro Electric, Inc. - Electrical Services (General Services)

Monaghan Construction - Job Order Contracting (General Services)

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5639

Department: Finance

Subject:

Type of Action: Approval/Action

Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.

Resolution No.

Finance Information:

Account Number: See comments below.

City Cost Amount: **$** Varies based on Contract pricing structures.

Total Cost: **$** Varies based on Contract pricing structures.

Special Circumstances:

Grant Funded: **$** N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

Standard of periodic bid is utilized by various departments.
Update of Bid:

State Systems, Inc. - Security Cameras & CCTV Service and Repairs (General Services)

Jake Marshall Service, Inc. - Honeywell Access Control Svc and Repairs (General Services)

Jake Marshall Service Inc. - Honeywell HVAC Control Svc and Repairs (General Services)

P & H Supply Co., Inc. - Sanitary Sewer Maintenance Supplies (Water Pollution Control)

SiteOne Landscape Supply - Irrigation, Piping & Pluming Mtrls. (Landscape Management)

Pro Electric, Inc. - Electrical Services (General Services)

Monaghan Construction - Job Order Contracting (General Services)

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement Services **DATE:** 6/9/25
FROM: John Lang **DEPT:** General Services
BID #: 50-2025-14 **COMMODITY/SERVICE:** Security Cameras & CCTV Svc. & R

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND State Systems, Inc.

RECOMMENDATION: The General Services Department recommends State Systems, Inc. for the Security Camera & CCTV Services Bid.

DESCRIPTION	PRICE	UOM	COMMENT
Technician	$70	/hour	
Helper	$50	/hour	

INITIAL PURCHASE: As Needed
FUNDING SOURCE: 1000-14-14300-513010-0000000
TERM OF CONTRACT:

- ☐ One Time
- ☑ One Year w/ Additional One Year Extensions as Allowable by State Law
- ☐ One Year
- ☐ Three Months
- ☐ Other (Explain)

APPROVALS:
My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

John Lang Digitally signed by John Lang Date: 2025.06.09 07:56:20 -05'00'
Department Head Date

Tamara M Yancy Digitally signed by Tamara M Yancy Date: 2025.06.09 09:17:55 -05'00'
Procurement Manager 6.9.2025 Date

Email completed form to Procurement@huntsvilleal.gov

HUNTSVILLE

Finance Department
Procurement Services Division

CERTIFICATE OF COMPLIANCE

Pursuant to Code of Alabama, 1975 ("Code"), Section 39-5-1(b), the City of Huntsville, Alabama does hereby certify that the agreement by and between the City of Huntsville and

State Systems, Inc. in the approximate
(Vendor/Contractor Name)

amount of As Required for Security Cameras & CCTV Services & Repairs
(Contract Amount) *(Project Name)*

to be awarded June 26, 2025,
(Council Date)

is let in compliance with the Code, Title 39 and all other applicable provisions of law; and, only for purposes of a civil action as referenced in Code Section 39-5-1(a), the issuance of this certificate shall constitute a presumption that the contract was let in accordance with the laws.

City of Huntsville, Alabama

BY: Penny L Smith Digitally signed by Penny L Smith Date: 2025.06.11 02:22:48 -05'00'
Penny L. Smith, CPA, CGFM, CGMA

Its: Director of Finance

Date: 06/10/2025

APPENDIX B

BID PROPOSAL AND PRICING FORM

The City reserves the right to make an award in whole or part to one or more Bidders whenever deemed necessary and in the best interest of the City. Per Appendix A-Scope of Work & Related Information, bids will be evaluated as a whole. All minimum quantities provided are considered to be estimates only.

Bidder must include in its Bid price all labor, supervision, materials, equipment, and tools of the trade required to meet the Contract requirements. Prices quoted shall be in U.S. Dollars, delivered prices, F.O.B. destination, exclusive of all federal or state excise, sales, and manufacturer's taxes. The City will not accept charges for transportation, handling, packaging, installation or out-of-pocket expense other than as specified in the Bid.

Prices quoted to the City shall remain firm for a minimum of ninety (90) days from the date of opening of the bid, unless so stated differently in the bid. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. The City will be protected against any increase above the price in the bid. Any bid containing an "Escalator Clause" will not be considered unless so stipulated in the Invitation for Bid. Discounts will be considered in determining the lowest responsible bidder, however, any payment term based on less than 30 days will not be considered. Discounts will be figured from the date of acceptance by the City regardless of date of delivery or invoice.

The undersigned bidder understands that when unit prices are called for, the quantities shown herein are approximate only and are subject to increase or decrease and offers to do the work whether the quantities are increased, or decreased, at the unit prices stated in the following schedule. The undersigned bidder also understands that when lump sum bids are called for, he will be required to furnish all equipment, labor, materials and other items or cost to construct a complete facility. The undersigned bidder further understands that any deletions or additions designated on the outside of the bid envelope, must indicate the particular bid item relative to the deletion or addition, even if the deletion or addition references to deduct or add to the Total Base Bid. Any bids received that are unsealed will be immediately rejected.

The undersigned bidder has carefully examined the drawings or plans, bid documents, the specifications, the general requirements, the supplement to general requirements, the general terms and conditions, this proposal, the agreement, together with any addenda thereto, and agrees to furnish and deliver all the materials, and to do and perform all the work and labor required to be furnished and delivered, done and performed in and about the improvements as described above and in accordance with certain specifications prepared and approved by the OWNER (City of Huntsville, Alabama).

In the event a project requires a work item(s) not specified herein, the successful contractor shall submit to the City of Huntsville a description of the additional work items required and the proposed additional charges for such work, which shall be reviewed by the City of Huntsville for content and costs approval. At such time that unspecified work items are discovered at the site, all work shall cease on that particular project until final approval is obtained from the City of Huntsville.

Certificates of Insurance are required naming the City as the Certificate Holder. Also, the name of the project and project number should be included on the certificate. The Certificates should reflect the insurance coverage required herein. In addition, a copy of the policy may be requested upon award. Certificates signed using digital signatures will not be accepted unless accompanied by a written statement from the insurance/surety company indicating that their electronic signature is intended as their signature. The Certificates are to be signed by a person authorized by the Insurer to bind coverage on its behalf and must indicate coverage will not be canceled or non-renewed except after thirty (30) days prior written notice to the City at the following address: City of Huntsville, Procurement Services Division, P.O. Box 308, Huntsville, Alabama 35804.

The undersigned bidder understands that the contract for this specific periodic contract is one (1) year from the date of award, with services provided on an as-needed basis. The City of Huntsville reserves the right to extend the contract for up to two (2) additional one (1) year terms. Yearly renewals are at the discretion of the City of Huntsville and are subject to the availability of funds. Notification of yearly renewal shall be by written letter from the City of Huntsville.

Each project to be performed within this contract will require a separate work authorization and purchase

order from City of Huntsville. Beginning and end dates for each project will be stated and shall be signed by contractor accepting the terms for each work authorization. Bid prices shall remain firm for the entire length of the contract. Any price increase imposed during the extended contract period shall be in exact increments of any increase imposed by the contractor's supplier. Written verification of any such increase must be submitted to the City of Huntsville for consideration and approval prior to any costs being incurred. If an agreement cannot be reached concerning any such price increases, the City of Huntsville reserves the right to cancel the contract.

The City of Huntsville will direct and approve the work element and the quantities required for each project location and will compute the overall cost for each element of work and their respective quantities.

THE UNDERSIGNED BIDDER ALSO AGREES AS FOLLOWS:
All bonds must be approved by the Mayor and the Clerk of the City of Huntsville. Within fifteen (15) days of the purchase order issuance date, the contractor shall execute the contract and furnish to the OWNER a payment (labor and material) bond and a performance bond. No contract extension will be allowed for delays in the issuance of the notice to proceed that are a result of the contractor failing to submit the required items within the 15 days.

It is further understood and agreed that the Contractor shall commence upon issuance of a purchase order, unless otherwise instructed in writing by the OWNER. All work shall be carried on continuously to completion.

Accompanying this proposal is a certified check or bid bond in the amount of not less than five percent (5%) of the total amount shown on the schedule of prices not exceeding $10,000.00 payable to the City of Huntsville, Alabama, which is to be forfeited, as liquidated damages, if, in the event that his proposal is accepted, the undersigned shall fail to execute the contract and furnish a satisfactory contract bond under the conditions and within the time specified in this proposal; otherwise, said certified check or bid bond is to be returned to the undersigned.

Bidder shall acknowledge receipt of all addenda in the space provided on the Bidder Pricing Form below. Failure to acknowledge receipt of addenda shall not relieve Bidder of full responsibility for all requirements contained in addenda.

We acknowledge receipt of the following addenda: Addendum #1

Total Base *(Based on estimated quantities)* $ 120,000

Description	Hourly Rate	Estimated Annual Quantity	Subtotal
Technician, per hour	$ 70	1,000 HRS	$ 70,000
Helper, per hour	$ 50	1,000 HRS	$ 50,000
		TOTAL	$ 120,000

ALL WORK MUST BE APPROVED THRU THE GENERAL SERVICES DEPARTMENT

Note 1: Estimated hours shall be used for evaluation purposes only to aid in determining the lowest responsible bidder. Actual amounts will be subject purchase orders issued.

This Price Bid Form is hereby submitted by the undersigned. I affirm that I understand and agrees that any form of electronic signature, including but not limited to signatures via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

Signature of the Proposer

Brad Bass
Print or Type Name of Proposer

6/5/25
Date

Stata Systems
Legal Name of Firm

3215 6th Ave SW
Mailing Address

Huntsville, AL 35802
City, State, Zip Code

bbass@statasystemsinc.com
Email Address

APPENDIX C
DETAILED REQUIREMENTS

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	A. NOTICE TO BIDDERS		
1.	Each bidder, before submitting a bid shall become fully informed as to the extent and character of the work required. No consideration will be granted for any alleged misunderstanding of the material to be furnished or work to be done, it being understood that the submission of a bid is an agreement with all of the items and conditions referred to herein.	✓	
	B. LAW AND REGULATIONS		
2.	The contractor shall perform in accordance with all applicable state, local and federal regulations and legal requirements in his performance of the contract.	✓	
	C. LICENSES, APPROVALS, PERMITS, ETC.		
3.	The successful contractor must have in place, before the award of the bid, any and all local, state and federal licenses, approvals, permits, authorizations and/or certifications which would be applicable for all services to be rendered during the term of the agreement. This shall include AESBL CCTV licensure.	✓	
	D. SCOPE OF SERVICES		
4.	The contract shall be a fixed labor rate with reimbursement for materials. The contractor must furnish all labor, materials, tools of the trade, equipment, subcontractor work, supervision, and other services, without exception, for the proper execution and completion of the contract.	✓	
5.	The successful bidder will be required to perform maintenance, preventative maintenance and repairs to Security Cameras and CCTV Systems. There are approximately 47 DVR's and 400 Cameras at 42 locations around the City.	✓	
	E. CONTRACTOR REQUIREMENTS		
6.	Bidders have five (5) years of experience in Security Cameras and CCTV Services and Repairs and possess all tools of the trade.	✓	
7.	At least three (3) qualified service technicians on staff with at least five (5) years combined experience in Security Cameras and CCTV Systems.	✓	
8.	Service facility must be located within 30 miles of the Huntsville City Hall (305 Fountain Circle; Huntsville, AL 35801)	✓	
	F. RESPONSIBILITY OF THE CONTRACTOR		
9.	The successful contractor must inspect each job and provide a written estimate of the materials and labor hours at the hourly contract rate per labor category in a timely manner. Any estimate of $100,000 or require the issuance of separate purchase order (PO) and cannot be performed under an established blanket PO. Projects with an estimate of $100,000 or more shall require the provision of Performance Bond and Payment Bond.	✓	
10.	A purchase order will be issued based upon the estimate which will also serve as the contractor's authorization to proceed. No work shall be performed without a purchase order from the General Services Department.	✓	
11.	At the completion of work, an invoice must be submitted for the actual cost and itemized in accordance with the contract for each labor category. Up to three (3) skilled technicians will be allowable on repair projects unless approved by the General Services Representative. Under no circumstances shall any invoice exceed the original estimate.	✓	
12.	The contractor is responsible to familiarize himself with local conditions, nature and extent of work, and to carefully examine the specifications.	✓	
13.	The contractor must provide competent workmen and supervision.	✓	
14.	Take all precautions necessary to protect persons and property from injury or damage during the performance of this contract. The contractor is responsible for any injury to himself, his employees, or others as well as for any damage to personal or public property	✓	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	that occurs during the performance of this contract that is caused by him or his employee's fault or negligence.	✓	
15.	Perform work without unnecessarily interfering with the City of Huntsville activities or other contractor(s).	✓	
	G. BACKGROUND CHECKS		
16.	The successful bidder must have police background checks completed at their expense, on all employees that will be in City facilities. The background check must be maintained at the bidders place of business and be available for review at reasonable times by the General Services Department Director or his agent. Any negative history indicated on the background check must be immediately brought to the attention of the General Services Department. Any employees with a negative history on the background check must be approved by the General Services Department before entering a City facility to work on any portion of this bid.	✓	
	H. OSHA & LOCK OUT TAG OUT		
17.	Contractor must abide by all OSHA regulations and requirements including Lock Out Tag Out of energy sources	✓	
	I. ADDITIONAL VENDOR REQUIREMENTS		
18.	**Check-In/Check-Out** At the City's option, the contractor may be required to check-in or check-out using one of the following methods: a. The contractor shall post in a conspicuous place, at site locations, a check sheet and enter thereon the date of each service visit, the name of the individual performing the service, and the time of the service. b. The contractor shall call, from the work site location phone, the requesting department and give the operator the name of the individual performing the service, work order numbers, and the time of the start and stop of service. c. The contractor shall call, from the work site location phone, the requesting department and log into an automated check in system at the time of the start and stop of service.	✓	
19.	The Contractor will be responsible for providing their lead personnel with cellular or digital portable telephones whereby they can be contacted and can contact the requesting department at all times.	✓	
20.	The Contractor's personnel must wear appropriate professional working attire including pants, shirts with sleeves, tennis shoes/boots and have a picture I.D. badge visibly worn at all times.	✓	
	J. REPAIR STATUS, WHEN A DELAY		
21.	Notify the requesting department whether project has been completed or if job site is abandoned to pick up or order materials to complete project and estimated time frame to return to job.	✓	
22.	In the event the Contractor must leave the site to purchase parts for the completion of job, this departure time must be reported to the requesting department with estimated time allotted to pick up parts and estimated time to return to the job site for the completion of the project. Time to and from location site not reported to the requesting department will not be credited for processing of invoices.	✓	
	K. EXECUTION OF WORK		
23.	When possible and practical, division personnel will instruct the contractor of what the work consists of and, when applicable, the materials and equipment to be used. A Purchase Order will be issued to the Contractor based upon an estimate before any work is performed. The estimate must itemize anticipated technician hours. It is required that one (1) technician but no more than three (3) technicians, per City of Huntsville General Services Representative approval, will respond for a repair or maintenance call.	✓	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	Furthermore, the contractor must obtain approval to having another technician or helper on site to assist in repairs/maintenance.	✓	
24.	Work schedule shall be coordinated with the General Services representative to minimize the effect on the building occupants.	✓	
	L. RESPONSE TIME		
25.	The contractor shall have personnel available to provide repair and/or maintenance services on a twenty-four (24) hour a day, seven (7) days a week basis.	✓	
26.	All work shall be started within two (2) hours for emergencies and twenty-four (24) hours for non-emergencies after notification to proceed unless further delay is authorized by General Services. All such work shall be completed in accordance with the compilation schedule submitted as part of the written estimate.	✓	
27.	It is the intention of this contract that equipment be maintained so as to preserve the operating characteristics in line with the original design. Contractor must respond (including weekends) within the times listed in the main specification of the request for service. Should the City of Huntsville find through its own investigation or that of its representative that these standards are not being maintained, the contractor shall be given fourteen (14) days notice to restore the performance to the required level. Failure by the contractor to restore the performance to the required level within that time shall constitute sufficient cause for termination of the contract by reason of default.	✓	
	M. INSPECTION AND ACCEPTANCE		
28.	The City of Huntsville inspection and acceptance of contractual compliance will be accomplished by a representative of General Services. General Services Management will approve a record of time and materials used for the job as maintained by the contactor, and state on the invoice that they inspected and accepted the work performed.	✓	
	N. CALL BACK SERVICES		
29.	Call back service for previous repairs or maintenance will be on a twenty-four (24) hour, seven (7) days a week basis at no additional cost to the City, and response time will be within two (2) hours of notification for emergencies and four (4) hours for non-emergencies unless further delay is authorized.	✓	
	O. ALLOWANCE OF IN-HOUSE WORK		
30.	No section or portion of this contract shall be construed or interpreted to preclude the City from accomplishing any task or undertaking any operation or project utilizing its own work force.	✓	
	P. MATERIALS & EQUIPMENT		
31.	The City of Huntsville reserves the right to purchase and provide parts for installation.	✓	
32.	New or added materials or equipment installed shall be invoiced at the Contractor's actual cost to include any and all discounts offered by their supplier. The Contractor must furnish all labor, tools, materials, equipment and subcontractor work required to provide all required services as outlined in this IFB. Material prices are subject to verification. The City of Huntsville may, at its option, furnish the materials or equipment. The successful bidder shall furnish materials unless otherwise directed by the City of Huntsville. Such materials, equipment rental and subcontractor work shall be itemized and billed at the bidder's actual cost plus ten percent (10%). A copy of the invoice for the materials must be furnished to the City along with the invoice for the work performed under this contract. Taxes will be reimbursed but will not be subject to the 10% markup.	✓	
33.	If during the term of the contract and extension(s) thereto, regulations are passed which require the contractor to purchase or obtain equipment that is necessary for compliance of	✓	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	those regulations in relation to the trade, the contractor shall obtain the required equipment at no liability to the City.	✓	
34.	All subcontractor work and equipment rental must be pre-approved by the City of Huntsville.	✓	
	Q. SUMMARY REPORT		
35.	Using a Summary Report contractor must complete matching invoice with break-down of costs to include: hours, total material, date, invoice#, mark-up with sub-total, grand total. A detailed written report must be submitted to the General Services Department outlining work performed at facilities. Attach all copies of tickets/work orders/invoices to the Summary Report.	✓	
	R. INVOICING		
36.	The contractor will invoice the City on a job-by-job/project basis to include a copy of the Summary report. The contractor's invoice shall contain a complete account of all activity for that job/project, cost of parts sold to the City and cost of transportation and special shipping for special order requests on direct charge and/or nonstock items as specified in the resulting contract. All freight charges must be approved by the City in advance. All items that come from stock must be approved along with the price. The City reserves the right to require any information considered necessary to monitor the contractor's operation and to receive reports on whatever frequency needed (i.e. daily, weekly or monthly).	✓	
37.	Original invoices shall be submitted at the completion of each job with the following information: City of Huntsville Finance Department – Accounts Payable Division P.O. Box 308 Huntsville, AL 35804 accountspayable@huntsvilleal.gov 1. Name and address of Contractor 2 .Invoice date 3. Invoice # 4. Bid Number 5. Description, quantity, unit of measure, unit price and extended price of services performed for each location. 6. Name, title, phone number and mailing address of person to be notified in event of a defective invoice. 7. A job summary Report with Period of Performance and Work Order #	✓	
38.	Invoices should be submitted as soon as possible but no later than 14 calendar days after the work order is closed.	✓	
	S. LABOR CHARGES		
39.	The City does not pay overtime or holiday pay.	✓	
40.	The City of Huntsville will not incur any transportation or travel costs, including trip or fuel charges, under this contract.	✓	
	T. TRAVEL TIME		
41.	No travel time will be permitted. The City of Huntsville will pay only for time spent at the job site.	✓	
	U. HOUR ROUNDING		
42.	For purposes of processing invoices, labor will be rounded up to the next ¼ hour of time spent on the job site.	✓	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	V. EXCESS PROJECT AMOUNT		
43.	When practical, a Purchase Order will be issued to Contractor based upon an estimate before any work is performed. The estimate must itemize anticipated hours. It is required the contractor must obtain approval from the requesting department prior to beginning work.	✓	
	W. FAILURE FORM		
44.	Contractor's failure to perform will be documented. The document is called a "Vendor Complaint Form". A sample document of the "Vendor Complaint Form" is shown as herein. The Contractor will receive a copy of the "Vendor Complaint Report", and given an opportunity to respond. A copy of the report will be sent to Procurement Services for their files.	✓	
45.	In the event of failures, Procurement Services will make a determination to terminate the award by providing a ten (10) day letter of cancellation notification	✓	
	X. OWNER'S RIGHT TO AWARD MULTIPLE CONTRACTS		
46.	The City of Huntsville reserves the right to award contracts to multiple bidders/contractors to ensure that the needs of the City are being achieved.	✓	
	Y. TERMINATION FOR DEFAULT		
47.	The Contractor's right to perform this contract may be terminated by the City of Huntsville in the event services are not performed, as required, in the contract. In the event services are not performed, as required in the contract, the City may have the service performed by others and the Contractor shall be liable for all costs to the City in excess of the contract price for the remaining portion of any incomplete job.	✓	
	Z. TERMINATION FOR CAUSE OR CONVENIENCE		
48.	If the City of Huntsville elects to terminate this contract, written notice will be given at least thirty (30) days in advance of the effective date. The Contractor will be paid for all labor and material provided as of the termination date. No consideration will be given for anticipated loss of revenue on the canceled portion of the contract.	✓	
49.	The chosen bidder shall be required to give the City of Huntsville 60 days' notice before cancellation of the contract, should the bidder wish to end service before the contract expires.	✓	
	AA. 24 HOUR CONTACT		
50.	Provide 3 contact names listing each 24-hour phone numbers.	✓	
51.	Contact #1: David Haight Name: Phone Number(s): 256 518 9000	✓	
52.	Contact #2: Name: Michael Lupo Phone Number(s): 256 518 9000	✓	
53.	Contact #3: Name: Brad Bass Phone Number(s): 256 518 9000	✓	
	BB. REFERENCES		
54.	Bidder must provide three (3) references from similar repair/maintenance contracts in which your company has held within the past two (2) years.	✓	
55.	Company Name: Contact Name: UAH Address: 301 Sparkman Dr, Huntsville, AL 35801 Phone Number: 256 824-2787 E-mail Address: tony.davis@uah.edu	✓	
56.	Company Name: Madison County School Contact Name: Joe Craigort Address: 1275 Jordan Rd., Huntsville, AL 35811	✓	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	Phone Number: 256 852 2567 E-mail Address: jcaygort@mcssk12.org	✓	
57.	Company Name: City of Hsv General Services Contact Name: John Jones Address: 615 Washington St. Hsv, AL 35801 Phone Number: 256 503. 3668 E-mail Address: john.jones@huntsvilleal.gov	✓	

APPENDIX D
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

Name of Proposer (exactly as it would appear on an agreement):

State Systems Inc

Doing-Business-As Name of Proposer:

Principal Office Address:

1841 Vanderbilt Dr

Memphis, TN 38134

Telephone Number: 901.542.6012

Fax Number:

Form of Business Entity [check one ("X")]

Corporation	X
Partnership	
Individual	
Joint Venture	
Other (describe):	

Corporation Statement

If a corporation, answer the following:

Date of incorporation: January 1, 1986

Location of incorporation: Memphis, TN

The corporation is held: Publicly ___ Privately X

Names and titles of corporate officers:

Robert G. McBride - President and GM

Partnership Statement

If a partnership, answer the following:

Date of organization: _____
Location of organization: _____
The partnership is: General ___ Limited ___

Name, address, and ownership share of each general partner owning more than five percent (5%) of the partnership:

_____

_____

_____

_____

Joint Venture Statement

If a Joint Venture, answer the following:

Date of organization: _____
Location of organization: _____
JV Agreement recorded? Yes ___ No ___

Name, address of each Joint Venturer and percent of ownership of each:

_____

_____

_____

_____

2. CITY OF HUNTSVILLE EMPLOYEE, MEMBER OF HOUSEHOLD OR BUSINESS ASSOCIATE

Code of Ala. 1975§36-25-11 requires that contracts entered into with a public official, a public employee, a member of the household of the public official or public employee, or a business with which a public official or public employee associates be filed with the Alabama Ethic Commission. If you are awarded the contract, and if you are a City employee, or if a member of your household is a City employee or public official, or if your business associates with a City employee or public official, you must comply with the provisions of Code al Ala. 1975§36-25-11.

City Employee — Yes _____ No ✓
If "Yes," Department _____

Member of Household City Employee — Yes _____ No ✓
If "Yes," Name (s) _____

Anyone associated with your company a City Employee — Yes _____ No ✓
If "Yes," Name (s) _____

3. CONTRACTOR E-VERIFY – NOTICE

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as " the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in

accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2).

Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract:

"By signing this contract the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

4. CONTRACTOR – PUBLIC CONTRACT WITH ENTITIES ENGAGING IN CERTAIN BOYCOTTING ACTIVITIES

Alabama Legislative Act 2016-312, as adopted on May 5, 2016, prohibits Alabama governmental bodies from entering into contracts with commercial entities that participate in boycotts against nations or business organizations that Alabama citizens can otherwise trade with (members of the World Trade Organization or other countries with which the United States has free-trade agreements).

In accordance with Alabama Act 2016-312 as adopted and approved on May 5, 2016, on behalf of

State Systems Inc
(Insert Name of Business)

I do hereby certify and represent that this business is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which the state can enjoy open trade.

I, the undersigned, certify to the State of Alabama as follows:

a. I am authorized to provide representation set out in this Certificate as the official and binding act of the Contractor and have knowledge of Alabama's Act 2016-312.
b. In compliance with Act 2016-312, the Contractor is not currently engaged in, or will not engage in, the boycott of a person or entity based in or doing business with a jurisdiction with which the state can enjoy open trade.

5. ACKNOWLEDGEMENTS

I hereby certify that I have read and understand the City of Huntsville's General Terms and Conditions. I hereby certify that I agree to comply with all of the General Terms and Conditions of this IFB. I also understand that the General Terms & Conditions are standard and that any contradicting requirements of the IFB supercede.

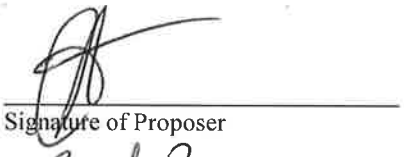
I affirm that I have not been in any agreement or collusion among Proposers or prospective Proposers in restraint of freedom of competition.

Upon award of this bid, I will not substitute any item on this bid under any circumstances.

By signing this submittal, the Bidder understands that this project is subject to Alabama Department of Transportation Alabama Standards Specifications, 2022 Editions, Section 600, Subitem 106.01(a)2a:

Any contractor for a public works project, financed entirely by the State of Alabama or any political subdivision thereof, within this state, shall use iron or steel produced within the United States when specifications in the construction contract require the use of iron or steel and do not limit its supply to a sole source under subsection (f) of Section 39-2-2. If the awarding authority decides that the procurement of domestic iron or steel products becomes impractical as a result of a national emergency, national strike or other cause, the awarding authority shall waive the above restriction. (b) In the event the contractor violates the domestic iron or steel requirements of subsection (a), and domestic iron or steel is not used, there shall be a downward adjustment in the contract price equal to any realized savings or benefits to the contractor.

I affirm that I understand and agrees that any form of electronic signature, including but not limited to signatures via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.



Signature of Proposer

Brad Bass

Print or Type Name of Proposer

6/5/25

Date

State Systems Inc

Legal Name of Firm

3215 6th Ave SW

Mailing Address

Huntsville AL 35802

City State Zip Code

256 518 5000 256 518 5001

Phone Fax

bbass@statesystemsinc.com

Email Address

www.statesystemsinc.com

Website Address

APPENDIX E
REPORT OF OWNERSHIP FORM

A. General Information. Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): Stuts Systems Inc
- City of Huntsville current taxpayer identification number (if available): _____
  (Please note that if this number has been assigned by the City and if you are renewing your business license, the number should be listed on the renewal form.)

B. Type of Ownership. Please complete the un-shaded portions of the following chart by checking the appropriate box below and entering the appropriate Entity I.D. Number, if applicable (for an explanation of what an entity number is, please see paragraph C below):

Type of Ownership (*check appropriate box*)	**Entity I. D. Number & Applicable State**
☐ Individual or Sole Proprietorship	**Not Applicable**
☐ General Partnership	**Not Applicable**
☐ Limited Partnership (LP)	Number & State:
☐ Limited Liability Partnership (LLP)	Number & State:
☐ Limited Liability Company (LLC) (Single Member)	Number & State:
☐ LLC (Multi-Member)	Number & State:
☒ Corporation	Number & State: 62-1257409 Tennessee
☐ Other, please explain:	Number & State (if a filing entity under state law):

C. Entity I.D. Numbers. If an Entity I D. Number is required and if the business entity is registered in this state, the number is available through the website of Alabama's Secretary of State at: www.sos.state.al.us/, under "Government Records". If a foreign entity is not registered in this state please provide the Entity I.D. number (or other similar number by whatever named called) assigned by the state of formation along with the name of the state.

D. Formation Documents. Please note that, with regard to entities, the entity's formation documents, including articles or certificates of incorporation, organization, or other applicable formation documents, as recorded in the probate records of the applicable county and state of formation, ***are not required unless:*** (1) specifically requested by the City, or (2) an Entity I.D. Number is required and one has not been assigned or provided.

Please date and sign this form in the space provided below and either write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: _____ Title (if applicable): Account Executive

Type or legibly write name: Brad Bass Date: 6/5/25

STATE SYSTEMS, LLC

Entity Type: Limited Liability Company (LLC)
Formed in: TENNESSEE
Term of Duration: Perpetual
Managed By: Member Managed
Series LLC: No
Number of Members: 6 or less

Status: Active
Control Number: 000166345
Initial Filing Date: 1/6/1986 4:30:00 PM
Fiscal Ending Month: December
AR Due Date: 04/01/2026
Obligated Member Entity: No

Registered Agent	Principal Office Address	Mailing Address
CORPORATION SERVICE COMPANY 2908 POSTON AVE NASHVILLE, TN 37203-1312	1861 Vanderhorn Dr Memphis, TN 38134	1861 Vanderhorn Dr Memphis, TN 38134

AR Standing: Good | RA Standing: Good | Other Standing: Good | Revenue Standing: Not Good

History (44)

Type	Date	Tracking Number	Change History
2024 Annual Report for STATE SYSTEMS, LLC	3/11/2025 1:01:41 AM	B2025065993	o Annual Report Due Date changed from: 4/1/2025 to: 4/1/2026 o Principal Address changed from: 1861 VANDERHORN DR, MEMPHIS TN, 38134-6328, SHELBY USA to: 1861 Vanderhorn Dr, Memphis, TN 38134, Shelby USA o Business Mailing Address changed from: 1861 VANDERHORN DR, MEMPHIS, TN, 38134-6328, USA to: 1861 Vanderhorn Dr, Memphis, TN, 38134, Shelby USA o Officers Changed o NAICS changed
System Amendment for State Systems, LLC	1/24/2025 1:40:04 AM		o Assumed Name changed from: Cool Springs Fire and Safety Equipment [Active] to: Cool Springs Fire and Safety Equipment [Inactive - Name Expired]
System Amendment for State Systems, LLC	1/24/2025 1:40:04 AM		o Assumed Name changed from: Fire-Tek [Active] to: Fire-Tek [Inactive - Name Expired]
2023 Annual Report for State Systems, LLC	4/2/2024 11:12:10 AM	B1543-9343	

Assumed Name for State Systems, LLC	6/1/2023 11:29:00 AM	B1396-8714	o New Assumed Name changed from: No Value to: TN-KY Auto Sprinkler
2022 Annual Report for State Systems, LLC	4/20/2023 2:22:38 PM	B1383-3023	
System Amendment for State Systems, LLC	4/5/2023 1:43:16 AM		
2021 Annual Report for State Systems, LLC	1/28/2022 2:11:02 PM	B1153-4052	
Registered Agent Change (by Entity) for State Systems, LLC	10/11/2021 10:51:00 AM	B1105-0553	o Registered Agent First Name changed from: ROBERT to: No Value o Registered Agent Last Name changed from: MCBRIDE to: No Value o Registered Agent Middle Name changed from: G to: No Value o Registered Agent Organization Name changed from: No Value to: CORPORATION SERVICE COMPANY o Registered Agent Physical Address 1 changed from: 1861 VANDERHORN DR to: 2908 POSTON AVE o Registered Agent Physical City changed from: MEMPHIS to: NASHVILLE o Registered Agent Physical County changed from: SHELBY COUNTY t DAVIDSON COUNTY o Registered Agent Physical Postal Code changed from: 38134-6328 to: 37203-1312
Conversion for State Systems, LLC	9/8/2021 11:33:00 AM	B1086-2011	o Business Name changed from: STATE SYSTEMS, INC. to: State Systems, LLC o Principal Address 3 changed from: ROBERT MCBRIDE to: No value o Shares of Stock changed from: 2,000 to: No value o Member Count changed from: 0 to: 1 o Managed By changed from: No Value to: Member Managed o Entity Type changed from: For-profit Corporation to: Limited Liability Company
2020 Annual Report for State Systems, LLC	3/25/2021 12:04:57 PM	B1006-5009	
Assumed Name Renewal for State Systems, LLC	3/15/2021 2:04:00 PM	B0996-1411	o Assumed Name changed from: Columbia Fire Equipment, a Division of State Systems, Inc. to: Columbia Fire Equipment, a Division of State Systems, Inc. o Expiration Date changed from: 05/10/2021 to: 03/15/2026

System Amendment for State Systems, LLC	6/20/2020 1:40:02 AM		o Assumed Name changed from: ESI Companies [Active] to: ESI Companies [Inactive - Name Expired]
2019 Annual Report for State Systems, LLC	3/3/2020 1:05:43 PM	B0827-1611	
Assumed Name for State Systems, LLC	1/21/2020 1:49:00 PM	B0800-3591	o New Assumed Name changed from: No Value to: Fire-Tek
Assumed Name With Name Consent for State Systems, LLC	1/21/2020 1:49:00 PM	B0800-3588	o Consent Method changed from: No Value to: Will change name in 60 days or terminate o New Assumed Name changed from: No Value to: Cool Springs Fire and Safety Equipment o Entity Giving Consent Control # changed from: No Value to: 000595344 o Entity Giving Consent Name changed from: No Value to: COOL SPRINGS FIRE AND SAFETY EQUIPMENT INC. o Duplicate Name Consent DLN changed from: No Value to: b0800-3589
2018 Annual Report for State Systems, LLC	3/28/2019 1:58:42 PM	B0682-1886	
2017 Annual Report for State Systems, LLC	3/30/2018 11:19:10 AM	B0525-6393	
2016 Annual Report for State Systems, LLC	3/28/2017 9:56:48 AM	B0372-1950	o Principal Address 1 changed from: 3755 CHERRY RD to: 1861 VANDERHORN DR o Principal Postal Code changed from: 38118-6320 to: 38134-6328 o Registered Agent Physical Address 1 changed from: 3755 CHERRY RD to: 1861 VANDERHORN DR o Registered Agent Physical Postal Code changed from: 38118-6320 to: 38134-6328
Administrative Amendment for State Systems, LLC	5/12/2016 8:55:00 AM	B0238-7684	
Assumed Name for State Systems, LLC	5/10/2016 12:41:00 PM	B0246-0528	o New Assumed Name changed from: No Value to: Columbia Fire Equipment, a Division of State Systems, Inc.
2015 Annual Report for State Systems, LLC	3/22/2016 4:39:56 PM	B0221-2722	
Assumed Name for State Systems, LLC	6/10/2015 11:03:00 AM	B0101-6359	o New Assumed Name changed from: No Value to: ESI Companies

2014 Annual Report for State Systems, LLC	3/11/2015 1:08:49 PM	B0065-6845	
2013 Annual Report for State Systems, LLC	3/20/2014 3:14:53 PM	A0224-0850	
2012 Annual Report for State Systems, LLC	3/26/2013 2:51:27 PM	A0166-2914	
2011 Annual Report for State Systems, LLC	3/23/2012 8:00:00 AM	A0111-1427	o Principal Address 3 changed from: No value to: ROBERT MCBRIDE o Principal Postal Code changed from: 38118 to: 38118-6320 o Principal County changed from: No value to: SHELBY COUNTY
2010 Annual Report for State Systems, LLC	3/25/2011 8:00:00 AM	A0064-0174	
2009 Annual Report for State Systems, LLC	3/30/2010 8:00:00 AM	A0014-2356	
2008 Annual Report for State Systems, LLC	6/2/2009 12:06:46 AM	6546-1210	
2007 Annual Report for State Systems, LLC	2/6/2008 12:07:28 AM	6206-1770	
2006 Annual Report for State Systems, LLC	6/13/2007 12:05:24 AM	6072-0785	
2005 Annual Report for State Systems, LLC	3/22/2006 12:07:10 AM	5727-2353	
2004 Annual Report for State Systems, LLC	3/4/2005 12:06:40 AM	5378-2313	
2003 Annual Report for State Systems, LLC	5/11/2004 12:04:55 AM	5133-1209	
2002 Annual Report for State Systems, LLC	2/13/2003 12:05:29 AM	4728-1995	
2001 Annual Report for State Systems, LLC	2/12/2002 12:06:59 AM	4417-1008	
2000 Annual Report for State Systems, LLC	3/22/2001 12:08:38 AM	4153-1448	o Registered Agent Changed
1999 Annual Report for State Systems, LLC	3/6/2000 12:06:16 AM	3845-0720	

CMS Annual Report Update for State Systems, LLC	2/27/1996 12:02:59 AM	3125-2063	o Principal Address Changed o Registered Agent Physical Address Change o Mail Address Changed
Notice of Determination for State Systems, LLC	6/18/1993 12:26:37 AM	ROLL 2704	
CMS Annual Report Update for State Systems, LLC	3/17/1992 12:01:52 AM	2402-2310	o Principal Address Changed o Registered Agent Physical Address Change
Administrative Amendment for State Systems, LLC	6/16/1990 6:10:38 PM	FYC/REVENUE	o Fiscal Year Close Changed
Initial Filing for State Systems, LLC	1/6/1986 12:01:46 AM	586 01665	

Name History (6)

Name	Type	Effective	Expires
TN-KY Auto Sprinkler	Assumed Name	06/01/2023	06/01/2028
Columbia Fire Equipment, a Division of State Systems, Inc.	Assumed Name	05/10/2016	03/15/2026
Cool Springs Fire and Safety Equipment	Previous Assumed Name	01/22/2020	01/21/2025
Fire-Tek	Previous Assumed Name	01/22/2020	01/21/2025
ESI Companies	Previous Assumed Name	06/10/2015	06/10/2020
STATE SYSTEMS, INC.	Previous Legal	01/02/1988	

THE E-VERIFY

MEMORANDUM OF UNDERSTANDING

FOR EMPLOYERS USING A WEB SERVICES E-VERIFY EMPLOYER AGENT

ARTICLE I

PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS), the State Systems, Inc (Employer), and the Web Services E-Verify Employer Agent. The purpose of this agreement is to set forth terms and conditions which the Employer and the Web Services E-Verify Employer Agent will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the E-Verify Employer Agent, the Social Security Administration (SSA), and DHS.

References in this MOU to the Employer include the Web Services E-Verify Employer Agent when acting on behalf of the Employer.

For purposes of this MOU, the E-Verify browser refers to the website that provides direct access to the E-Verify system: https://e-verify.uscis.gov/emp. You may access E-Verify directly free of charge via the E-Verify browser.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. Section 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

ARTICLE II

RESPONSIBILITIES

A. RESPONSIBILITIES OF THE EMPLOYER

1. For purposes of this MOU, references to the Employer include the Web Services E-Verify Employer Agent when acting on behalf of the Employer.
2. By enrolling in E-Verify and signing the applicable MOU, the Employer asserts that it is a legitimate company which intends to use E-Verify for legitimate purposes only and in accordance with the laws, regulations and DHS policies and procedures relating to the use of E-Verify.
3. The Employer agrees to display the following notices supplied by DHS (though the Web Services E-Verify Employer Agent) in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:
    A. Notice of E-Verify Participation
    B. Notice of Right to Work
4. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.
5. The Employer agrees to become familiar with and comply with the most recent version of theE-Verify User Manual. The Employer will obtain the E-Verify User Manual from the Web ServicesE-Verify Employer Agent, and will be notified by the Web Services E-Verify Employer Agent when a new version of the E-Verify User Manual becomes available.
6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:
    A. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo

requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

B. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.

Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.

7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures.

   A. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between $550 and $1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

   B. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.

9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.

10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.

11. The Employer must use E-Verify (through its Web Services E-Verify Employer Agent) for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.

12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps (see Article III.B below) to contact DHS with information necessary to resolve the challenge.

13. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the

Employer obtains knowledge (as defined in 8 C.F.R. Section 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status (including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).
15. The Employer agrees that it will use the information it receives from E-Verify (through its Web Services E-Verify Employer Agent) only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as Personal Identification Numbers and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.
16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at E-Verify@uscis.dhs.gov. Please use "Privacy Incident - Password" in the subject line of your email when sending a breach report to E-Verify.
17. The Employer acknowledges that the information it receives from SSA through its Web ServicesE-Verify Employer Agent is governed by the Privacy Act (5 U.S.C. Section 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.
18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.
19. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.
20. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.
21. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see M-795 (Web)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.
22. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by

this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

B. RESPONSIBILITIES OF THE WEB SERVICES E-VERIFY EMPLOYER AGENT

1. The Web Services E-Verify Employer Agent agrees to complete its Web Services interface no later than six months after the date the Web Services User signs this MOU. E-Verify considers your interface to be complete once it has been built pursuant to the Interface Control Agreement (ICA), submitted to E-Verify for testing, and approved for system access.
2. The Web Services E-Verify Employer Agent agrees to perform sufficient maintenance on the Web Services interface in accordance with the requirements listed in the ICA. These requirements include, but are not limited to, updating the Web Services interface to ensure that any updates or enhancements are incorporated no later than six months after the issuance of an ICA. Web Services E-Verify Employer Agents should be aware that this will require the investment of time and resources. Compliance with the requirements of the ICA must be carried out to the satisfaction of DHS and or its assignees.
3. The Web Services E-Verify Employer Agent agrees to provide to SSA and/or DHS the names, titles, addresses, e-mail addresses, and telephone numbers of the Web Services E-Verify Employer Agent representative who will access information, as well as ensure cooperation, communication, and coordination with E-Verify. In addition, Web Services E-Verify Employer Agents must provide to SSA and/or DHS the names, titles, addresses, and telephone numbers of its clients and their staff who will access information through E-Verify. Web Services E-Verify Employer Agents must ensure the contact information is updated with SSA and DHS whenever the points of contact change.
4. The Web Services E-Verify Employer Agent agrees to become familiar with and comply with theE-Verify User Manual and provide a copy of the most current version of the manual to the Employer so that the Employer can become familiar with and comply with E-Verify policy and procedures. The Web Services E-Verify Employer Agent agrees to obtain a revised E-Verify User Manual as it becomes available and to provide a copy of the revised version to the Employer no later than 30 days after the manual becomes available.
5. The Web Services E-Verify Employer Agent agrees that any person accessing E-Verify on its behalf is trained on the most recent E-Verify policy and procedures.
6. The Web Services E-Verify Employer Agent agrees that any of its representatives who will perform employment verification cases will complete the E-Verify Tutorial before that individual initiates any cases.
    A. The Web Services E-Verify Employer Agent agrees that all of its representatives will take the refresher tutorials initiated by E-Verify as a condition of continued use of E-Verify, including any tutorials for Federal contractors, if any of the Employers represented by the Web Services E-Verify Employer Agent is a Federal contractor.
    B. Failure to complete a refresher tutorial will prevent the Web Services E-Verify Employer Agent and Employer from continued use of E-Verify.
7. The Web Services E-Verify Employer Agent agrees to grant E-Verify access only to current employees who need E-Verify access. The Web Services E-Verify Employer Agent must promptly terminate an employee's E-Verify access if the employee is separated from the company or no longer needs access to E-Verify.
8. The Web Services E-Verify Employer Agent agrees to obtain the necessary equipment to use E- Verify as required by the E-Verify rules and regulations as modified from time to time.
9. The Web Services E-Verify Employer Agent agrees to, consistent with applicable laws, regulations, and policies, commit sufficient personnel and resources to meet the requirements of this MOU.
10. The Web Services E-Verify Employer Agent agrees to provide its clients with training on E-Verify processes, policies, and procedures. The E-Verify Employer Agent also agrees to provide its clients with ongoing E-Verify training as needed. E-Verify is not responsible for providing training to clients of E-Verify Employer Agents.
11. The Web Services E-Verify Employer Agent agrees to provide the Employer with the notices described in Article II.B.2 below.
12. The Web Services E-Verify Employer Agent agrees to create E-Verify cases for the Employer it represents in accordance with the E-Verify Manual, the E-Verify Web-Based Tutorial and all other published E-Verify rules and procedures. The Web Services E-Verify Employer Agent will createE-Verify cases using information provided by the Employer and will immediately communicate the response back to the Employer. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Web Services E-Verify Employer Agent's attempting, in good faith, to make inquiries on behalf of the Employer during the period of unavailability. If, however, the Web Services interface is unavailable due to no fault of E-Verify, then the three-day time period is not extended. In such a case, the Web Services E-Verify Employer Agent must use the E-Verify browser during the outage.

13. The Web Services E-Verify Employer Agent agrees to ensure that all notices, referral letters and any other materials otherwise including instructions regarding tentative nonconfirmations, will be consistent with the most current E-Verify tentative nonconfirmation notices and referral letters, which are available on E-Verify's website.
14. The Web Services E-Verify Employer Agent agrees that any system or interface it develops will follow the steps for creating E-Verify cases and processing tentative nonconfirmations, as laid out in the ICA, this MOU and the User Manual, including but not limited to allowing an employer to close an invalid case where appropriate, allowing an employer to refer a tentative nonconfirmation only when an employee chooses to contest a tentative nonconfirmation (no automatic referrals), and referring a tentative nonconfirmation to the appropriate agency at the time the employer prints the referral letter and provides the letter to the employee. The Web Services E-Verify Employer Agent understands that any failure to make its system or interface consistent with proper E-Verify procedures can result in DHS terminating the Web Services E-Verify Employer Agent's agreement and access with or without notice.
15. When the Web Services E-Verify Employer Agent receives notice from a client company that it has received a contract with the FAR clause, then the Web Services E-Verify Employer Agent must update the company's E-Verify profile within 30 days of the contract award date.
16. If data is transmitted between the Web Services E-Verify Employer Agent and its client, then the Web Services E-Verify Employer Agent agrees to protect personally identifiable information during transmission to and from the Web Services E-Verify Employer Agent.
17. The Web Services E-Verify Employer Agent agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access toE-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at . Please use "Privacy Incident - Password" in the subject line of your email when sending a breach report to E-Verify.
18. The Web Services E-Verify Employer Agent agrees to fully cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, including permitting DHS, SSA, their contractors and other agents, upon reasonable notice, to review Forms I-9, employment records, and all records pertaining to the Web Services E-Verify Employer Agent's use of E-Verify, and to interview it and its employees regarding the use of E-Verify, and to respond in a timely and accurate manner to DHS requests for information relating to their participation in E-Verify.

    A. The Web Services E-Verify Employer Agent agrees to cooperate with DHS if DHS requests information about the Web Services E-Verify Employer Agent's interface, including requests by DHS to view the actual interface operated by the Web Services E-Verify Employer Agent as well as related business documents. The Web Services E-Verify Employer Agent agrees to demonstrate for DHS the functionality of its interface to E-Verify upon request.

    B. The Web Services E-Verify Employer Agent agrees to demonstrate, if requested by DHS, that it has provided training to its clients that meets E-Verify standards. Training programs must provide a focused study of the topics covered in the E-Verify User Manual and pertinent Supplemental Guides. Furthermore, training programs and materials must be updated as E-Verify changes occur. The Web Services E-Verify Employer Agent is encouraged to incorporate information from existing E-Verify materials, including the Enrollment Quick Reference Guide, the E-Verify Employer Agent Client Handbook (formerly known as the Designated Agent Client Handbook), and existing tutorials and manuals into their training program. E-Verify also encourages the Web Services E-Verify Employer Agent to supervise first-time use of the E-Verify browser or Web Services interface by its staff and Employer clients as part of any training program. The Web Services E-Verify Employer Agent agrees to submit its training program materials to DHS for review upon request.

    Failure to provide adequate training could, in some instances, lead to penalties as described in Article V.F.1. of this MOU.

19. The Web Services E-Verify Employer Agent shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Web Services E-Verify Employer Agent shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your Web Services E-Verify Employer Agent services and any claim to that effect is false.
20. The Web Services E-Verify Employer Agent shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.
21. The Web Services E-Verify Employer Agent agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see) and, other than pursuant to the specific terms of such license, may not

be used in any manner that might imply that the Web Services E-Verify Employer Agent's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

22. The Web Services E-Verify Employer Agent understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Web Services E-Verify Employer Agent may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

C. RESPONSIBILITIES OF FEDERAL CONTRACTORS

The Web Services E-Verify Employer Agent shall ensure that the Web Services E-Verify Employer Agent and the Employers it represents carry out the following responsibilities if the Employer is a Federal contractor or becomes a federal contractor. The Web Services E-Verify Employer Agent should instruct the client to keep the Web Services E-Verify Employer Agent informed about any changes or updates related to federal contracts. It is the Web Services E-Verify Employer Agent's responsibility to ensure that its clients are in compliance with all E-Verify policies and procedures.

1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.
2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not reverify the employee through E-Verify.
    A. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.
    B. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.
    C. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.
    D. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin E-Verify verification of all existing employees within 180 days after the election.
    E. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:
        i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,
        ii. The employee's work authorization has not expired, and

iii. The Employer has reviewed the information reflected in the Form I-9 either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).

F. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:

i. The Employer cannot determine that Form I-9 complies with Article II.A.6,

ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or

iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

G. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.

3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

D. RESPONSIBILITIES OF SSA

1. SSA agrees to allow DHS to compare data provided by the Employer (through the E-Verify Employer Agent) against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.

2. SSA agrees to safeguard the information the Employer provides (through the E-Verify Employer Agent) through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. Section 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the E-Verify Employer Agent.

4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the E-Verify Employer Agent.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

E. RESPONSIBILITIES OF DHS

1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer (through the E-Verify Employer Agent) to conduct, to the extent authorized by this MOU:

A. Automated verification checks on alien employees by electronic means, and

B. Photo verification checks (when available) on employees.

2. DHS agrees to assist the E-Verify Employer Agent with operational problems associated with its participation in E-Verify. DHS agrees to provide the E-Verify Employer Agent names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to provide to the E-Verify Employer Agent with access to E-Verify training materials as well as

an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.

4. DHS agrees to train E-Verify Employer Agents on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require E-Verify Employer Agents to take mandatory refresher tutorials.
5. DHS agrees to provide to the Employer (through the E-Verify Employer Agent) a notice, which indicates the Employer's participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.
6. DHS agrees to issue each of the E-Verify Employer Agent's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.
7. DHS agrees to safeguard the information the Employer provides (through the E-Verify Employer Agent), and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.
8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.
9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.
2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.
3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.
4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.
5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.
6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to

contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.
3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.
4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.
5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.
6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:
   A. Scanning and uploading the document, or
   B. Sending a photocopy of the document by express mail (furnished and paid for by the employer).
7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.
8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.
9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

ARTICLE IV

SERVICE PROVISIONS

A. NO SERVICE FEES

1. SSA and DHS will not charge the Employer or the Web Services E-Verify Employer Agent for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V

SYSTEM SECURITY AND MAINTENANCE

A. DEVELOPMENT REQUIREMENTS

1. Software developed by Web Services E-Verify Employer Agents must comply with federally-mandated information security policies and industry security standards to include but not limited to:
2. Public Law 107-347, "E-Government Act of 2002, Title III, Federal Information Security Management Act (FISMA)," December 2002.
3. Office of Management and Budget (OMB) Memorandum (M-10-15), "FY 2010 Reporting Instructions for the Federal Information Security Management Act and Agency Privacy Management," April 2010.
4. National Institute of Standards and Technology (NIST) Special Publication (SP) and Federal Information Processing Standards Publication (FIPS).
5. International Organization for Standardization/International Electrotechnical Commission (ISO/IEC) 27002, Information Technology - Security Techniques - Code of Practice for Information Security Management.
6. The Web Services E-Verify Employer Agent agrees to update its Web Services interface to reflect system enhancements within six months from the date DHS notifies the Web Services User of the system update. The Web Services User will receive notice from DHS in the form of an Interface Control Agreement (ICA). The Web Services E-Verify Employer Agent agrees to institute changes to its interface as identified in the ICA, including all functionality identified and all data elements detailed therein.
7. The Web Services E-Verify Employer Agent agrees to demonstrate progress of its efforts to update its Web Services interface if and when DHS requests such progress reports.

8. The Web Services E-Verify Employer Agent acknowledges that if its system enhancements are not completed to the satisfaction of DHS or its assignees within six months from the date DHS notifies the Web Services User of the system update, then the Web Services User's E-Verify account may be suspended, and support for previous releases of E-Verify may no longer be available to the Web Services User. The Web Services E-Verify Employer Agent also acknowledges that DHS may suspend the Web Services User's account after the six-month period has elapsed.
9. The Web Services E-Verify Employer Agent agrees to incorporate error handling logic into its development or software to accommodate and act in a timely fashion should an error code be returned.
10. The Web Services E-Verify Employer Agent agrees to complete the technical requirements testing which is confirmed upon receiving approval of test data and connectivity between the Web Services E-Verify Employer Agent and DHS.
11. DHS will not reimburse any Web Services E-Verify Employer Agent or software developer who has expended resources in the development or maintenance of a Web Services interface if that party is unable, or becomes unable, to meet any of the requirements set forth in this MOU.
12. Housing, development, infrastructure, maintenance, and testing of the Web Services applications may take place outside the United States and its territories, but testing must be conducted to ensure that the code is correct and secure.
13. If the Web Services E-Verify Employer Agent includes an electronic Form I-9 as part of its interface, then it must comply with the standards for electronic retention of Form I-9 found in 8 CFR 274a.2(e).

B. INFORMATION SECURITY REQUIREMENTS

Web Services E-Verify Employer Agents performing verification services under this MOU must ensure that information that is shared between the Web Services E-Verify Employer Agent and DHS is appropriately protected comparable to the protection provided when the information is within the DHS environment [OMB Circular A-130 Appendix III].

To achieve this level of information security, the Web Services E-Verify Employer Agent agrees to institute the following procedures:

1. Conduct periodic assessments of risk, including the magnitude of harm that could result from the unauthorized access, use, disclosure, disruption, modification, or destruction of information and information systems that support the operations and assets of the DHS, SSA, and the Web ServicesE-Verify Employer Agent and its clients;
2. Develop policies and procedures that are based on risk assessments, cost-effectively reduce information security risks to an acceptable level, and ensure that information security is addressed throughout the life cycle of each organizational information system;
3. Implement subordinate plans for providing adequate information security for networks, facilities, information systems, or groups of information systems, as appropriate;
4. Conduct security awareness training to inform the Web Services E-Verify Employer Agent's personnel (including contractors and other users of information systems that support the operations and assets of the organization) of the information security risks associated with their activities and their responsibilities in complying with organizational policies and procedures designed to reduce these risks;
5. Develop periodic testing and evaluation of the effectiveness of information security policies, procedures, practices, and security controls to be performed with a frequency depending on risk, but no less than once per year;
6. Develop a process for planning, implementing, evaluating, and documenting remedial actions to address any deficiencies in the information security policies, procedures, and practices of the organization;
7. Implement procedures for detecting, reporting, and responding to security incidents;
8. Create plans and procedures to ensure continuity of operations for information systems that support the operations and assets of the organization;
9. In information-sharing environments, the information owner is responsible for establishing the rules for appropriate use and protection of the subject information and retains that responsibility even when the information is shared with or provided to other organizations [NIST SP 800-37].
10. DHS reserves the right to restrict Web Services calls from certain IP addresses.
11. DHS reserves the right to audit the Web Services E-Verify Employer Agent's application.
12. Web Services E-Verify Employer Agents and Software Developers agree to cooperate willingly with the DHS assessment of information security and privacy practices used by the company to develop and maintain the

software.

C. DATA PROTECTION AND PRIVACY REQUIREMENTS

1. Web Services E-Verify Employer Agents must practice proper Internet security; this means using HTTP over SSL/TLS (also known as HTTPS) when accessing DHS information resources such as E-Verify [NIST SP 800-95]. Internet security practices like this are necessary because Simple Object Access Protocol (SOAP), which provides a basic messaging framework on which Web Services can be built, allows messages to be viewed or modified by attackers as messages traverse the Internet and is not independently designed with all the necessary security protocols for E-Verify use.
2. In accordance with DHS standards, the Web Services E-Verify Employer Agent agrees to maintain physical, electronic, and procedural safeguards to appropriately protect the information shared under this MOU against loss, theft, misuse, unauthorized access, and improper disclosure, copying use, modification or deletion.
3. Any data transmission requiring encryption shall comply with the following standards:
    A. Products using FIPS 197 Advanced Encryption Standard (AES) algorithms with at least 256-bit encryption that has been validated under FIPS 140-2.
    B. NSA Type 2 or Type 1 encryption.
4. User ID Management (Set Standard): All information exchanged between the parties under this MOU will be done only through authorized Web Services E-Verify Employer Agent representatives identified above.
5. The Web Services E-Verify Employer Agent agrees to use the E-Verify browser instead of its own interface if it has not yet upgraded its interface to comply with the Federal Acquisition Regulation (FAR) system changes. In addition, Web Services E-Verify Employer Agents whose interfaces do not support the Form I-9 from 2/2/2009 or 8/7/2009 should also use the E-Verify browser until the system upgrade is completed.
6. The Web Services E-Verify Employer Agent agrees to use the E-Verify browser instead of its own interface if it has not completed updates to its system within six months from the date DHS notifies the Web Services E-Verify Employer Agent of the system update. The Web Services E-Verify Employer Agent can resume use of its interface once it is up-to-date, unless the Web Services E-Verify Employer Agent has been suspended or terminated from continued use of the system.

D. COMMUNICATIONS

1. Web Services E-Verify Employer Agents and Software Developers agree to develop an electronic system that is not subject to any agreement that would restrict access to and use of by an agency of the United States.
2. The Web Services E-Verify Employer Agent agrees to develop effective controls to ensure the integrity, accuracy and reliability of its electronic system.
3. The Web Services E-Verify Employer Agent agrees to develop an inspection and quality assurance program that regularly, at least once per year, evaluates the electronic system, and includes periodic checks of electronically stored information. The Web Services E-Verify Employer Agent agrees to share the results of its regular inspection and quality assurance program with DHS upon request.
4. The Web Services E-Verify Employer Agent agrees to develop an electronic system with the ability to produce legible copies of applicable notices, letters, etc.
5. All information exchanged between the parties under this MOU will be in accordance with applicable laws, regulations, and policies, including but not limited to, information security guidelines of the sending party with respect to any information that is deemed Personally Identifiable Information (PII), including but not limited to the employee or applicant's Social Security number, alien number, date of birth, or other information that may be used to identify the individual.
6. Suspected and confirmed information security breaches must be reported to DHS according to Article II.A.17. Reporting such breaches does not relieve the Web Services E-Verify Employer Agent from further requirements as directed by state and local law. The Web Services E-Verify Employer Agent is subject to applicable state laws regarding data protection and incident reporting in addition to the requirements herein.

E. SOFTWARE DEVELOPER RESTRICTIONS

1. The Web Services E-Verify Employer Agent agrees that if it develops a Web Services interface and sells such interface, then it can be held liable for any misuse by the company that purchases the interface. It is the responsibility of the Web Services E-Verify Employer Agent to ensure that its interface is used in accordance with E-Verify policies and procedures.

2. The Web Services E-Verify Employer Agent agrees to provide software updates to each client who purchases its software. Because of the frequency Web Services updates, an ongoing relationship between the software developer and the client is necessary.
3. DHS reserves the right to terminate the access of any software developer with or without notice who creates or uses an interface that does not comply with E-Verify procedures.
4. Web Services Software Developers pursuing software development independent of serving clients as a Web Services E-Verify Employer Agent are not eligible to receive an ICA. At this time, E-Verify does not permit Web Services software development without also being a Web Services E-Verify Employer Agent or Web Services Employer.

F. PENALTIES

1. The Web Services E-Verify Employer Agent agrees that any failure on its part to comply with the terms of the MOU may result in account suspension, termination, or other adverse action.
2. DHS is not liable for any financial losses to Web Services E-Verify Employer Agent, its clients, or any other party as a result of your account suspension or termination.

ARTICLE VI

MODIFICATION AND TERMINATION

A. MODIFICATION

1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.
2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.

B. TERMINATION

1. The Web Services E-Verify Employer Agent may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties. In addition, any Employer represented by the Web Services E-Verify Employer Agent may voluntarily terminate its MOU upon giving DHS 30 days' written notice. The Web Services E-Verify Employer Agent may not refuse to terminate the Employer based upon an outstanding bill for verification services.
2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Web Services E-Verify Employer Agent's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Web Services E-Verify Employer Agent or Employer, or a failure on the part of either party to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.
3. A Web Services E-Verify Employer Agent for an Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Web Services E-Verify Employer Agent must provide written notice to DHS. If the Web Services E-Verify Employer Agent fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.
4. The Web Services E-Verify Employer Agent agrees that E-Verify is not liable for any losses, financial or otherwise, if the Web Services E-Verify Employer Agent or the Employer is terminated from E-Verify.

ARTICLE VII

PARTIES

A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Web Services E-Verify Employer Agent, its agents, officers, or employees.

C. The Web Services E-Verify Employer Agent may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.

D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Web Services E-Verify Employer Agent or the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Web Services E-Verify Employer Agent or the Employer.

E. The Web Services E-Verify Employer Agent understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer, the Web Services E-Verify Employer Agent and DHS respectively. The Web Services E-Verify Employer Agent understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Web Services E-Verify Employer Agent, as the case may be, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS, the Employer, and the E-Verify Employer Agent. State Systems, Inc (Employer) hereby designates and appoints LINDSAY Stewart (E- Verify Employer Agent), including its officers and employees, as the E-Verify Employer Agent for the purpose of carrying out (Employer) responsibilities under the MOU between the Employer, the E-Verify Employer Agent, and DHS.

If you have any questions, contact E-Verify at 1-888-464-4218.

Approved by:

Employer	
Name (Please Type or Print)	Title
Signature	Date
E-Verify Employer Agent Data Facts	
Name (Please Type or Print) LINDSAY Stewart	Title
Signature Electronically Signed	Date September 15, 2020
Department of Homeland Security - Verification Division	
Name	Title
Signature	Date

Information Required for the E-Verify Program **Information relating to your Company:**	
Company Name	State Systems, Inc
Company Facility Address	3755 Cherry Road Memphis, TN 38118
Company Alternate Address	
County or Parish	Shelby
Employer Identification Number	62-1257409
North American Industry Classification Systems Code	Repair And Maintenance (811)
Parent Company	
Number of Employees	100 to 499
Number of Sites Verified for	0

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name	Evelyn Miles
Phone Number	(901) 531-6573
Fax Number	
Email Address	evelyn@statesystemsinc.com

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement Services **DATE:** 6/9/25
FROM: John Lang **DEPT:** General Services
BID #: 52-2025-14 **COMMODITY/SERVICE:** Honeywell Access Control Svc. & R

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Jake Marshall Service, Inc.

RECOMMENDATION: The General Services Department recommends Jake Marshall Service, Inc. for the Honeywell Access Control Svc. & Repairs Bid.

DESCRIPTION	PRICE	UOM	COMMENT
Technician	$104	/hour	
Helper	$64	/hour	
Design Engineering	$79	/hour	
Drafting/Graphics Design	$74	/hour	

INITIAL PURCHASE: As Needed
FUNDING SOURCE: 1000-14-14300-513010-0000000
TERM OF CONTRACT:
- ☐ One Time
- ☑ One Year w/ Additional One Year Extensions as Allowable by State Law
- ☐ One Year
- ☐ Three Months
- ☐ Other (Explain)

APPROVALS:
My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

John Lang Digitally signed by John Lang Date: 2025.06.09 14:22:52 -05'00'
Department Head Date

Tamara M Yancy Digitally signed by Tamara M Yancy Date: 2025.06.10 14:21:12 -05'00'
Procurement Manager 06.10.2025 Date

Email completed form to Procurement@huntsvilleal.gov

HUNTSVILLE

Finance Department
Procurement Services Division

CERTIFICATE OF COMPLIANCE

Pursuant to Code of Alabama, 1975 ("Code"), Section 39-5-1(b), the City of Huntsville, Alabama does hereby certify that the agreement by and between the City of Huntsville and

Jake Marshall Service, Inc _____ in the approximate
(Vendor/Contractor Name)

amount of As Required _____ for Honeywell Access Control Services & Repairs _____
(Contract Amount) *(Project Name)*

to be awarded June 26, 2025 _____,
(Council Date)

is let in compliance with the Code, Title 39 and all other applicable provisions of law; and, only for purposes of a civil action as referenced in Code Section 39-5-1(a), the issuance of this certificate shall constitute a presumption that the contract was let in accordance with the laws.

City of Huntsville, Alabama

BY: Penny L Smith Digitally signed by Penny L Smith Date: 2025.06.11 02:21:09 -05'00'
Penny L. Smith, CPA, CGFM, CGMA

Its: Director of Finance

Date: 06/10/2025

APPENDIX B

BID PROPOSAL AND PRICING FORM

The City reserves the right to make an award in whole or part to one or more Bidders whenever deemed necessary and in the best interest of the City. Per Appendix A-Scope of Work & Related Information, bids will be evaluated as a whole. All minimum quantities provided are considered to be estimates only.

Bidder must include in its Bid price all labor, supervision, materials, equipment, and tools of the trade required to meet the Contract requirements. Prices quoted shall be in U.S. Dollars, delivered prices, F.O.B. destination, exclusive of all federal or state excise, sales, and manufacturer's taxes. The City will not accept charges for transportation, handling, packaging, installation or out-of-pocket expense other than as specified in the Bid.

Prices quoted to the City shall remain firm for a minimum of ninety (90) days from the date of opening of the bid, unless so stated differently in the bid. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. The City will be protected against any increase above the price in the bid. Any bid containing an "Escalator Clause" will not be considered unless so stipulated in the Invitation for Bid. Discounts will be considered in determining the lowest responsible bidder, however, any payment term based on less than 30 days will not be considered. Discounts will be figured from the date of acceptance by the City regardless of date of delivery or invoice.

The undersigned bidder understands that when unit prices are called for, the quantities shown herein are approximate only and are subject to increase or decrease and offers to do the work whether the quantities are increased, or decreased, at the unit prices stated in the following schedule. The undersigned bidder also understands that when lump sum bids are called for, he will be required to furnish all equipment, labor, materials and other items or cost to construct a complete facility. The undersigned bidder further understands that any deletions or additions designated on the outside of the bid envelope, must indicate the particular bid item relative to the deletion or addition, even if the deletion or addition references to deduct or add to the Total Base Bid. Any bids received that are unsealed will be immediately rejected.

The undersigned bidder has carefully examined the drawings or plans, bid documents, the specifications, the general requirements, the supplement to general requirements, the general terms and conditions, this proposal, the agreement, together with any addenda thereto, and agrees to furnish and deliver all the materials, and to do and perform all the work and labor required to be furnished and delivered, done and performed in and about the improvements as described above and in accordance with certain specifications prepared and approved by the OWNER (City of Huntsville, Alabama).

In the event a project requires a work item(s) not specified herein, the successful contractor shall submit to the City of Huntsville a description of the additional work items required and the proposed additional charges for such work, which shall be reviewed by the City of Huntsville for content and costs approval. At such time that unspecified work items are discovered at the site, all work shall cease on that particular project until final approval is obtained from the City of Huntsville.

Certificates of Insurance are required naming the City as the Certificate Holder. Also, the name of the project and project number should be included on the certificate. The Certificates should reflect the insurance coverage required herein. In addition, a copy of the policy may be requested upon award. Certificates signed using digital signatures will not be accepted unless accompanied by a written statement from the insurance/surety company indicating that their electronic signature is intended as their signature. The Certificates are to be signed by a person authorized by the Insurer to bind coverage on its behalf and must indicate coverage will not be canceled or non-renewed except after thirty (30) days prior written notice to the City at the following address: City of Huntsville, Procurement Services Division, P.O. Box 308, Huntsville, Alabama 35804.

The undersigned bidder understands that the contract for this specific periodic contract is one (1) year from the date of award, with services provided on an as-needed basis. The City of Huntsville reserves the right to extend the contract for up to two (2) additional one (1) year terms. Yearly renewals are at the discretion of the City of Huntsville and are subject to the availability of funds. Notification of yearly renewal shall be by written letter from the City of Huntsville.

Each project to be performed within this contract will require a separate work authorization and purchase

order from City of Huntsville. Beginning and end dates for each project will be stated and shall be signed by contractor accepting the terms for each work authorization. Bid prices shall remain firm for the entire length of the contract. Any price increase imposed during the extended contract period shall be in exact increments of any increase imposed by the contractor's supplier. Written verification of any such increase must be submitted to the City of Huntsville for consideration and approval prior to any costs being incurred. If an agreement cannot be reached concerning any such price increases, the City of Huntsville reserves the right to cancel the contract.

The City of Huntsville will direct and approve the work element and the quantities required for each project location and will compute the overall cost for each element of work and their respective quantities.

THE UNDERSIGNED BIDDER ALSO AGREES AS FOLLOWS:
All bonds must be approved by the Mayor and the Clerk of the City of Huntsville. Within fifteen (15) days of the purchase order issuance date, the contractor shall execute the contract and furnish to the OWNER a payment (labor and material) bond and a performance bond. No contract extension will be allowed for delays in the issuance of the notice to proceed that are a result of the contractor failing to submit the required items within the 15 days.

It is further understood and agreed that the Contractor shall commence upon issuance of a purchase order, unless otherwise instructed in writing by the OWNER. All work shall be carried on continuously to completion.

Accompanying this proposal is a certified check or bid bond in the amount of not less than five percent (5%) of the total amount shown on the schedule of prices not exceeding $10,000.00 payable to the City of Huntsville, Alabama, which is to be forfeited, as liquidated damages, if, in the event that his proposal is accepted, the undersigned shall fail to execute the contract and furnish a satisfactory contract bond under the conditions and within the time specified in this proposal; otherwise, said certified check or bid bond is to be returned to the undersigned.

Bidder shall acknowledge receipt of all addenda in the space provided on the Bidder Pricing Form below. Failure to acknowledge receipt of addenda shall not relieve Bidder of full responsibility for all requirements contained in addenda.

We acknowledge receipt of the following addenda: 0

Total Base *(Based on estimated quantities)* $ 321,000.00

Description	Hourly Rate	Estimated Annual Quantity	Subtotal
Technician, per hour	$ 104.00	1,000 HRS	$ 104,000.00
Helper, per hour	$ 64.00	1,000 HRS	$ 64,000.00
Design Engineering	$ 79.00	1,000 HRS	$ 79,000.00
Drafting/Graphics Design	$ 74.00	1,000 HRS	$ 74,000.00
		TOTAL	$ 321,000.00

ALL WORK MUST BE APPROVED THRU THE GENERAL SERVICES DEPARTMENT

Note 1: Estimated hours shall be used for evaluation purposes only to aid in determining the lowest responsible bidder. Actual amounts will be subject purchase orders issued.

This Price Bid Form is hereby submitted by the undersigned. I affirm that I understand and agrees that any form of electronic signature, including but not limited to signatures via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

Signature of the Proposer

Keiffer Burch

Print or Type Name of Proposer

6-4-25

Date

Jake Marshall Service, Inc.

Legal Name of Firm

10422 Hwy 36E

Mailing Address

Lacey's Spring, Al. 35754

City, State, Zip Code

kburch@jmservice.com

Email Address

APPENDIX C
DETAILED REQUIREMENTS

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	A. NOTICE TO BIDDERS		
1.	Each bidder, before submitting a bid shall become fully informed as to the extent and character of the work required. No consideration will be granted for any alleged misunderstanding of the material to be furnished or work to be done, it being understood that the submission of a bid is an agreement with all of the items and conditions referred to herein.	X	
	B. LAW AND REGULATIONS		
2.	The contractor shall perform in accordance with all applicable state, local and federal regulations and legal requirements in his performance of the contract.	X	
	C. LICENSES, APPROVALS, PERMITS, ETC.		
3.	The successful contractor must have in place, before the award of the bid, any and all local, state and federal licenses, approvals, permits, authorizations and/or certifications which would be applicable for all services to be rendered during the term of the agreement. This shall include AESBL for Electronic Access.	X	
	D. SCOPE OF SERVICES		
4.	The contract shall be a fixed labor rate with reimbursement for materials. The contractor must furnish all labor, materials, tools of the trade, equipment, subcontractor work, supervision, and other services, without exception, for the proper execution and completion of the contract.	X	
5.	The successful bidder will be required to perform new installs, maintenance, preventative maintenance and repairs to Honeywell Access Control Systems.	X	
6.	Vendor will be responsible for providing the necessary controls Engineering and Drafting / Graphic Design Services. At times the scope of work may require systems to be engineered – i.e. switching controls systems from previous control system to Honeywell. This may also require drafting and graphic design services for as-built drawings and controls interface design. Also, it may be required for the vendor to add, modify or edit the existing graphical user interface the BAS server and/or controllers. These services will be provided at an hourly unit price as designated on the bid pricing sheet. These services must be approved by the General Services Department.	X	
	E. CONTRACTOR REQUIREMENTS		
7.	Bidders must be Honeywell ACI certified	X	
8.	At least three (3) qualified service technicians on staff with Honeywell AX/N4 and/or Enterprise Security Certification	X	
9.	Bidders have five (5) years of experience in Honeywell Access Controls Services and Repairs and possess all tools of the trade.	X	
10.	At least three (3) qualified service technicians on staff with at least five (5) years combined experience in Access Control Systems.	X	
11.	Bidders will keep a local service office within 50 miles of 305 Fountain Circle for the duration of this contract. (The City of Huntsville has the right to verify office during the duration of this contract.)	X	
	F. RESPONSIBILITY OF THE CONTRACTOR		
12.	The successful contractor must inspect each job and provide a written estimate of the materials and labor hours at the hourly contract rate per labor category in a timely manner. Any estimate of $100,000 or more require the issuance of separate purchase order (PO) and cannot be performed under an established blanket PO. Projects with an estimate of $100,000 or more shall require the provision of Performance Bond and Payment Bond.	X	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
13.	A purchase order will be issued based upon the estimate which will also serve as the contractor's authorization to proceed. No work shall be performed without a purchase order from the General Services Department.	X	
14.	At the completion of work, an invoice must be submitted for the actual cost and itemized in accordance with the contract for each labor category. Up to three (3) skilled technicians will be allowable on repair projects unless approved by the General Services Representative. Under no circumstances shall any invoice exceed the original estimate.	X	
15.	The contractor is responsible to familiarize himself with local conditions, nature and extent of work, and to carefully examine the specifications.	X	
16.	The contractor must provide competent workmen and supervision.	X	
17.	Take all precautions necessary to protect persons and property from injury or damage during the performance of this contract. The contractor is responsible for any injury to himself, his employees, or others as well as for any damage to personal or public property that occurs during the performance of this contract that is caused by him or his employee's fault or negligence.	X	
18.	Perform work without unnecessarily interfering with the City of Huntsville activities or other contractor(s).	X	
	G. BACKGROUND CHECKS		
19.	The successful bidder must have police background checks completed at their expense, on all employees that will be in City facilities. The background check must be maintained at the bidders place of business and be available for review at reasonable times by the General Services Department Director or his agent. Any negative history indicated on the background check must be immediately brought to the attention of the General Services Department. Any employees with a negative history on the background check must be approved by the General Services Department before entering a City facility to work on any portion of this bid.	X	
	H. OSHA & LOCK OUT TAG OUT		
20.	Contractor must abide by all OSHA regulations and requirements including Lock Out Tag Out of energy sources	X	
	I. ADDITIONAL VENDOR REQUIREMENTS		
21.	**Check-In/Check-Out** At the City's option, the contractor may be required to check-in or check-out using one of the following methods: a. The contractor shall post in a conspicuous place, at site locations, a check sheet and enter thereon the date of each service visit, the name of the individual performing the service, and the time of the service. b. The contractor shall call, from the work site location phone, the requesting department and give the operator the name of the individual performing the service, work order numbers, and the time of the start and stop of service. c. The contractor shall call, from the work site location phone, the requesting department and log into an automated check in system at the time of the start and stop of service.	X	
22.	The Contractor will be responsible for providing their lead personnel with cellular or digital portable telephones whereby they can be contacted and can contact the requesting department at all times.	X	
23.	The Contractor's personnel must wear appropriate professional working attire including pants, shirts with sleeves, tennis shoes/boots and have a picture I.D. badge visibly worn at all times.	X	
	J. REPAIR STATUS, WHEN A DELAY		
24.	Notify the requesting department whether project has been completed or if job site is abandoned to pick up or order materials to complete project and estimated time frame to return to job.	X	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
25.	In the event the Contractor must leave the site to purchase parts for the completion of job, this departure time must be reported to the requesting department with estimated time allotted to pick up parts and estimated time to return to the job site for the completion of the project. Time to and from location site not reported to the requesting department will not be credited for processing of invoices.	X	
	K. EXECUTION OF WORK		
26.	When possible and practical, division personnel will instruct the contractor of what the work consists of and, when applicable, the materials and equipment to be used. A Purchase Order will be issued to the Contractor based upon an estimate before any work is performed. The estimate must itemize anticipated technician hours. It is required that one (1) technician but no more than three (3) technicians, per City of Huntsville General Services Representative approval, will respond for a repair or maintenance call. Furthermore, the contractor must obtain approval to having another technician or helper on site to assist in repairs/maintenance. Any project, which is estimated at $100,000 or more in cost, will be separately bid. No project shall be split in order to avoid this limitation.	X	
27.	Work schedule shall be coordinated with the General Services representative to minimize the effect on the building occupants.	X	
	L. RESPONSE TIME		
28.	The contractor shall have personnel available to provide repair and/or maintenance services on a twenty-four (24) hour a day, seven (7) days a week basis.	X	
29.	All work shall be started within one (1) hour for emergencies and twenty-four (24) hours for non-emergencies after notification to proceed unless further delay is authorized by General Services. All such work shall be completed in accordance with the compilation schedule submitted as part of the written estimate.	X	
30.	It is the intention of this contract that equipment be maintained so as to preserve the operating characteristics in line with the original design. Contractor must respond (including weekends) within the times listed in the main specification of the request for service. Should the City of Huntsville find through its own investigation or that of its representative that these standards are not being maintained, the contractor shall be given fourteen (14) days notice to restore the performance to the required level. Failure by the contractor to restore the performance to the required level within that time shall constitute sufficient cause for termination of the contract by reason of default.	X	
	M. INSPECTION AND ACCEPTANCE		
31.	The City of Huntsville inspection and acceptance of contractual compliance will be accomplished by a representative of General Services. General Services Management will approve a record of time and materials used for the job as maintained by the contactor, and state on the invoice that they inspected and accepted the work performed.	X	
	N. CALL BACK SERVICES		
32.	Call back service for previous repairs or maintenance will be on a twenty-four (24) hour, seven (7) days a week basis at no additional cost to the City, and response time will be within one (1) hour of notification for emergencies and two (2) hours for non-emergencies unless further delay is authorized.	X	
	O. ALLOWANCE OF IN-HOUSE WORK		
33.	No section or portion of this contract shall be construed or interpreted to preclude the City from accomplishing any task or undertaking any operation or project utilizing its own work force.	X	
	P. MATERIALS & EQUIPMENT		
34.	The City of Huntsville reserves the right to purchase and provide parts for installation.	X	
35.	New or added materials or equipment installed shall be invoiced at the Contractor's actual cost to include any and all discounts offered by their supplier. The Contractor must furnish all labor, tools, materials, equipment and subcontractor work required to	X	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	provide all required services as outlined in this IFB. Material prices are subject to verification. The City of Huntsville may, at its option, furnish the materials or equipment. The successful bidder shall furnish materials unless otherwise directed by the City of Huntsville. Such materials, equipment rental and subcontractor work shall be itemized and billed at the bidder's actual cost plus ten percent (10%). A copy of the invoice for the materials must be furnished to the City along with the invoice for the work performed under this contract. Taxes will be reimbursed but will not be subject to the 10% markup.	X	
36.	If during the term of the contract and extension(s) thereto, regulations are passed which require the contractor to purchase or obtain equipment that is necessary for compliance of those regulations in relation to the trade, the contractor shall obtain the required equipment at no liability to the City.	X	
37.	All subcontractor work and equipment rental must be pre-approved by the City of Huntsville.	X	
	Q. SUMMARY REPORT		
38.	Using a Job Summary Report contractor must complete matching invoice with break-down of costs to include: hours, total material, date, invoice#, mark-up with sub-total, grand total. A detailed written report must be submitted to the General Services Department outlining work performed at facilities. Attach all copies of tickets/work orders/invoices to the Summary Report.	X	
	R. INVOICING		
39.	The contractor will invoice the City on a job-by-job/project basis to include a copy of the Summary report. The contractor's invoice shall contain a complete account of all activity for that job/project, cost of parts sold to the City and cost of transportation and special shipping for special order requests on direct charge and/or nonstock items as specified in the resulting contract. All freight charges must be approved by the City in advance. All items that come from stock must be approved along with the price. The City reserves the right to require any information considered necessary to monitor the contractor's operation and to receive reports on whatever frequency needed (i.e. daily, weekly or monthly).	X	
40.	Original invoices shall be submitted at the completion of each job with the following information: City of Huntsville Finance Department-Accounts Payable Division-PO Box 308, Huntsville, AL 35804 accountspayable@huntsvilleal.gov 1. Name and address of Contractor 2 .Invoice date 3. Invoice # 4. Bid Number 5. Description, quantity, unit of measure, unit price and extended price of services performed for each location. 6. Name, title, phone number and mailing address of person to be notified in event of a defective invoice. 7. A job summary Report with Period of Performance and Work Order #	X	
41.	Invoices should be submitted as soon as possible but no later than 14 calendar days after the work order is closed.	X	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	S. LABOR CHARGES		
42.	The City does not pay overtime or holiday pay.	X	
43.	The City of Huntsville will not incur any transportation or travel costs, including trip or fuel charges, under this contract.	X	
	T. TRAVEL TIME		
44.	No travel time will be permitted. The City of Huntsville will pay only for time spent at the job site.	X	
	U. HOUR ROUNDING		
45.	For purposes of processing invoices, labor will be rounded up to the next ¼ hour of time spent on the job site.	X	
	V. EXCESS PROJECT AMOUNT		
46.	When practical, a Purchase Order will be issued to Contractor based upon an estimate before any work is performed. The estimate must itemize anticipated hours. It is required the contractor must obtain approval from the requesting department prior to beginning work.	X	
	W. FAILURE FORM		
47.	Contractor's failure to perform will be documented. The document is called a "Vendor Complaint Form". The Contractor will receive a copy of the "Vendor Complaint Report", and given an opportunity to respond. A copy of the report will be sent to Procurement Services for their files.	X	
48.	In the event of failures, Procurement Services will make a determination to terminate the award by providing a ten (10) day letter of cancellation notification	X	
	X. OWNER'S RIGHT TO AWARD MULTIPLE CONTRACTS		
49.	The City of Huntsville reserves the right to award contracts to multiple bidders/contractors to ensure that the needs of the City are being achieved.	X	
	Y. TERMINATION FOR DEFAULT		
50.	The Contractor's right to perform this contract may be terminated by the City of Huntsville in the event services are not performed, as required, in the contract. In the event services are not performed, as required in the contract, the City may have the service performed by others and the Contractor shall be liable for all costs to the City in excess of the contract price for the remaining portion of any incomplete job.	X	
	Z. TERMINATION FOR CAUSE OR CONVENIENCE		
51.	If the City of Huntsville elects to terminate this contract, written notice will be given at least thirty (30) days in advance of the effective date. The Contractor will be paid for all labor and material provided as of the termination date. No consideration will be given for anticipated loss of revenue on the canceled portion of the contract.	X	
52.	The chosen bidder shall be required to give the City of Huntsville 60 days' notice before cancellation of the contract, should the bidder wish to end service before the contract expires.	X	
	AA. 24 HOUR CONTACT		
53.	Provide 3 contact names listing each 24-hour phone numbers.	X	
54.	Contact #1: Name: Keiffer Burch Phone Number(s): 256-758-9494	X	
55.	Contact #2: Name: Dillon Bratton Phone Number(s): 256-424-2391	X	
56.	Contact #3: Name: Justin Boatman Phone Number(s): 256-503-6468	X	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	BB. REFERENCES		
57.	Bidder must provide three (3) references from similar repair/maintenance contracts in which your company has held within the past two (2) years.	X	
58.	Company Name: Pheonix Construction Contact Name: Ian Wolkowicz Address: 401 E Kilbourne Av Milwaukee WI 53202 Phone Number: 414-395-0312 E-mail Address: iwolkowicz@pheonixconstruct.com	X	
59.	Company Name: Twenty Lakes Holdings Contact Name: Tim Thomas Address: 300 Main St, Stamford, CT 06901 Phone Number: 443-829-2013 E-mail Address: tthomas@twentylake.com	X	
60.	Company Name: Tennesee Valley Authority Contact Name: Justin Meade Address: 3568 Cajun Rd, Huntsville, Al 35898 Phone Number: 865-237-3125 E-mail Address: jrmeade@tva.gov	X	

APPENDIX D
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

Name of Proposer (exactly as it would appear on an agreement):

Jake Marshall Service, Inc.

Doing-Business-As Name of Proposer:

Jake Marshall Service,Inc.

Principal Office Address:

611 W Manning St

Chattanooga, Tn. 37405

Telephone Number: 423-266-7200

Fax Number:

Form of Business Entity [check one ("X")]

Corporation	X
Partnership	
Individual	
Joint Venture	
Other (describe):	

Corporation Statement

If a corporation, answer the following:

Date of incorporation: Jan 1984

Location of incorporation: Chattanooga Tn

The corporation is held: Publicly ___ Privately X

Names and titles of corporate officers:

Danny K. Daniel

Keith Trundle

Keiffer Burch

Partnership Statement

If a partnership, answer the following:

Date of organization: N/A
Location of organization: _____
The partnership is: General ___ Limited ___

Name, address, and ownership share of each general partner owning more than five percent (5%) of the partnership:

_____

_____

_____

_____

Joint Venture Statement

If a Joint Venture, answer the following:

Date of organization: N/A
Location of organization: _____
JV Agreement recorded? Yes ___ No ___

Name, address of each Joint Venturer and percent of ownership of each:

_____

_____

_____

_____

2. CITY OF HUNTSVILLE EMPLOYEE, MEMBER OF HOUSEHOLD OR BUSINESS ASSOCIATE

Code of Ala. 1975§36-25-11 requires that contracts entered into with a public official, a public employee, a member of the household of the public official or public employee, or a business with which a public official or public employee associates be filed with the Alabama Ethic Commission. If you are awarded the contract, and if you are a City employee, or if a member of your household is a City employee or public official, or if your business associates with a City employee or public official, you must comply with the provisions of Code al Ala. 1975§36-25-11.

City Employee — Yes _____ No X
If "Yes," Department _____

Member of Household City Employee — Yes _____ No X
If "Yes," Name (s) _____

Anyone associated with your company a City Employee — Yes _____ No X
If "Yes," Name (s) _____

3. CONTRACTOR E-VERIFY – NOTICE

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as " the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in

accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2).

Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract:

"By signing this contract the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

4. CONTRACTOR – PUBLIC CONTRACT WITH ENTITIES ENGAGING IN CERTAIN BOYCOTTING ACTIVITIES

Alabama Legislative Act 2016-312, as adopted on May 5, 2016, prohibits Alabama governmental bodies from entering into contracts with commercial entities that participate in boycotts against nations or business organizations that Alabama citizens can otherwise trade with (members of the World Trade Organization or other countries with which the United States has free-trade agreements).

In accordance with Alabama Act 2016-312 as adopted and approved on May 5, 2016, on behalf of

Jake Marshall Service, Inc. I do hereby certify and represent that this

(Insert Name of Business)

business is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which the state can enjoy open trade.

I, the undersigned, certify to the State of Alabama as follows:

a. I am authorized to provide representation set out in this Certificate as the official and binding act of the Contractor and have knowledge of Alabama's Act 2016-312.
b. In compliance with Act 2016-312, the Contractor is not currently engaged in, or will not engage in, the boycott of a person or entity based in or doing business with a jurisdiction with which the state can enjoy open trade.

5. ACKNOWLEDGEMENTS

I hereby certify that I have read and understand the City of Huntsville's General Terms and Conditions. I hereby certify that I agree to comply with all of the General Terms and Conditions of this IFB. I also understand that the General Terms & Conditions are standard and that any contradicting requirements of the IFB supercede.

I affirm that I have not been in any agreement or collusion among Proposers or prospective Proposers in restraint of freedom of competition.

Upon award of this bid, I will not substitute any item on this bid under any circumstances.

By signing this submittal, the Bidder understands that this project is subject to Alabama Department of Transportation Alabama Standards Specifications, 2022 Editions, Section 600, Subitem 106.01(a)2a:

Any contractor for a public works project, financed entirely by the State of Alabama or any political subdivision thereof, within this state, shall use iron or steel produced within the United States when specifications in the construction contract require the use of iron or steel and do not limit its supply to a sole source under subsection (f) of Section 39-2-2. If the awarding authority decides that the procurement of domestic iron or steel products becomes impractical as a result of a national emergency, national strike or other cause, the awarding authority shall waive the above restriction. (b) In the event the contractor violates the domestic iron or steel requirements of subsection (a), and domestic iron or steel is not used, there shall be a downward adjustment in the contract price equal to any realized savings or benefits to the contractor.

I affirm that I understand and agrees that any form of electronic signature, including but not limited to signatures via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

Signature of Proposer

Keiffer Burch

Print or Type Name of Proposer

6-5-2025

Date

Jake Marshall Service, Inc.

Legal Name of Firm

PO Box 4324

Mailing Address

Chattanooga, TN 37405

City State Zip Code

256-512-5900

Phone Fax

kburch@jmservice.com

Email Address

jmservice.com

Website Address

APPENDIX E
REPORT OF OWNERSHIP FORM

A. General Information. Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): Jake Marshall Service, Inc.
- City of Huntsville current taxpayer identification number (if available): _____
  (Please note that if this number has been assigned by the City and if you are renewing your business license, the number should be listed on the renewal form.)

B. Type of Ownership. Please complete the un-shaded portions of the following chart by checking the appropriate box below and entering the appropriate Entity I.D. Number, if applicable (for an explanation of what an entity number is, please see paragraph C below):

Type of Ownership (*check appropriate box*)	**Entity I. D. Number & Applicable State**
❑ Individual or Sole Proprietorship	**Not Applicable**
❑ General Partnership	**Not Applicable**
❑ Limited Partnership (LP)	Number & State:
❑ Limited Liability Partnership (LLP)	Number & State:
❑ Limited Liability Company (LLC) (Single Member)	Number & State:
❑ LLC (Multi-Member)	Number & State:
☒ Corporation	Number & State: 62-1212159 TN
❑ Other, please explain:	Number & State (if a filing entity under state law):

C. Entity I.D. Numbers. If an Entity I.D. Number is required and if the business entity is registered in this state, the number is available through the website of Alabama's Secretary of State at: www.sos.state.al.us/, under "Government Records". If a foreign entity is not registered in this state please provide the Entity I.D. number (or other similar number by whatever named called) assigned by the state of formation along with the name of the state.

D. Formation Documents. Please note that, with regard to entities, the entity's formation documents, including articles or certificates of incorporation, organization, or other applicable formation documents, as recorded in the probate records of the applicable county and state of formation, ***are not required unless:*** (1) specifically requested by the City, or (2) an Entity I.D. Number is required and one has not been assigned or provided.

Please date and sign this form in the space provided below and either write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: _____ Title (if applicable): N Al. GM

Type or legibly write name: Keiffer Burch Date: 6-5-2025

JAKEMAR-01 KSTEWART

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/3/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Athens Insurance 110 W. Washington Avenue Athens, TN 37303	CONTACT NAME: PHONE (A/C, No, Ext): (423) 745-3062 FAX (A/C, No): (423) 745-8888 E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A : Sentry Insurance — 24988
INSURED Jake Marshall Service Inc. 611 West Manning Street Chattanooga, TN 37405	INSURER B : Bridgefield Casualty Ins. Co. — 10335
	INSURER C : Crum & Forster Insurance Compa — 42471
	INSURER D :
	INSURER E :
	INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Data Compromise GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			A0180860	10/1/2024	10/1/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 500,000 $ 5,000 $ 1,000,000 $ 3,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY			A0180860	10/1/2024	10/1/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $			A0180860	10/1/2024	10/1/2025	EACH OCCURRENCE AGGREGATE $	$ 5,000,000 $ 5,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		196-56077	10/1/2024	10/1/2025	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
A	Leased/Rented Equip			A0180860	10/1/2024	10/1/2025	100,000	2,500
C	Profess/Poll Liab			PKC115684	10/1/2024	10/1/2025	1,000,000/2,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Honeywell Access Control Services and Repairs Bid#52-2025-14

CERTIFICATE HOLDER

City Of Huntsville
PO Box 308
Huntsville, AL 35804

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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The ACORD name and logo are registered marks of ACORD

Jake Marshall Service, Inc.

LICENSED FOR ACCESS CONTROL WORK

Permit # 2022/2023-002136

Given this day by the Alabama Electronic Security Board of Licensure.

01/01/22
Date

12/31/23
Expires

Executive Director

JAKE MARSHALL SERVICE, INC.

Entity Type: For-profit Corporation
Formed in: TENNESSEE
Term of Duration: Perpetual
Shares of Stock: 2,000

Status: Active
Control Number: 000146183
Initial Filing Date: 9/6/1984 4:30:00 PM
Fiscal Ending Month: September
AR Due Date: 01/01/2026

Registered Agent
DANNY DANIEL
611 W MANNING ST
CHATTANOOGA, TN 37405

Principal Office Address
611 W MANNING ST
CHATTANOOGA, TN 37405-3272

Mailing Address
PO BOX 4324
CHATTANOOGA, TN 37405-0324

AR Standing: Good RA Standing: Good Other Standing: Good Revenue Standing: Good

History (44)

Type	Date	Tracking Number	Change History
2024 Annual Report for JAKE MARSHALL SERVICE, INC.	3/4/2025 7:13:16 AM	B2025004564	○ Annual Report Due Date changed from: 1/1/2025 to: 1/1/2026 ○ Annual Report Status changed from: Delinquent to: Good ○ Officers Changed ○ NAICS changed
System Amendment for JAKE MARSHALL SERVICE, INC.	1/3/2025 2:06:02 AM		
Articles of Amendment for JAKE MARSHALL SERVICE, INC.	7/1/2024 3:25:00 PM	B1591-3635	
2023 Annual Report for JAKE MARSHALL SERVICE, INC.	12/26/2023 9:12:22 AM	B1483-4198	
2022 Annual Report for JAKE MARSHALL SERVICE, INC.	12/27/2022 7:43:15 AM	B1312-6209	
2021 Annual Report for JAKE MARSHALL SERVICE, INC.	2/3/2022 7:57:06 AM	B1155-7818	
System Amendment for JAKE MARSHALL SERVICE, INC.	1/12/2022 2:19:44 AM		
2020 Annual Report for JAKE MARSHALL SERVICE, INC.	10/6/2020 1:58:07 PM	B0931-8383	

2019 Annual Report for JAKE MARSHALL SERVICE, INC.	1/24/2020 9:38:47 AM	B0804-7636	
System Amendment for JAKE MARSHALL SERVICE, INC.	1/4/2020 1:46:14 AM		
2018 Annual Report for JAKE MARSHALL SERVICE, INC.	11/23/2018 8:16:19 AM	B0618-7233	
2017 Annual Report for JAKE MARSHALL SERVICE, INC.	12/11/2017 1:04:42 PM	B0462-8995	
2016 Annual Report for JAKE MARSHALL SERVICE, INC.	12/30/2016 8:59:05 AM	B0328-4201	
2015 Annual Report for JAKE MARSHALL SERVICE, INC.	10/20/2015 3:06:55 PM	B0160-4868	
2014 Annual Report for JAKE MARSHALL SERVICE, INC.	1/5/2015 3:26:26 PM	B0035-2883	
System Amendment for JAKE MARSHALL SERVICE, INC.	1/3/2015 3:05:14 AM		
2013 Annual Report for JAKE MARSHALL SERVICE, INC.	1/27/2014 1:47:29 PM	A0210-2304	
System Amendment for JAKE MARSHALL SERVICE, INC.	1/3/2014 3:03:45 AM		
2012 Annual Report for JAKE MARSHALL SERVICE, INC.	9/14/2012 8:00:00 AM	A0144-1254	o Principal Postal Code changed from: 37405 to: 37405-3272
2011 Annual Report for JAKE MARSHALL SERVICE, INC.	12/20/2011 8:00:00 AM	A0097-1311	o Principal County changed from: No value to: Hamilton County
2010 Annual Report for JAKE MARSHALL SERVICE, INC.	1/19/2011 8:00:00 AM	A0054-0656	
System Amendment for JAKE MARSHALL SERVICE, INC.	1/2/2011 3:00:09 AM		
2009 Annual Report for JAKE MARSHALL SERVICE, INC.	11/23/2009 1:41:32 PM	A0001-2956	
2008 Annual Report for JAKE MARSHALL SERVICE, INC.	4/13/2009 12:07:58 AM	6513-2162	
Notice of Determination for JAKE MARSHALL SERVICE, INC.	3/16/2009 12:03:11 AM	ROLL 6476	

2007 Annual Report for JAKE MARSHALL SERVICE, INC.	11/27/2007 12:03:38 AM	6163-0003	
2006 Annual Report for JAKE MARSHALL SERVICE, INC.	3/15/2007 12:08:55 AM	5986-0440	
Notice of Determination for JAKE MARSHALL SERVICE, INC.	3/5/2007 12:02:53 AM	ROLL 5963	
2005 Annual Report for JAKE MARSHALL SERVICE, INC.	10/6/2005 12:09:08 AM	5577-0962	
2004 Annual Report for JAKE MARSHALL SERVICE, INC.	11/24/2004 12:04:21 AM	5288-0360	
2003 Annual Report for JAKE MARSHALL SERVICE, INC.	10/16/2003 12:04:47 AM	4938-0835	
2002 Annual Report for JAKE MARSHALL SERVICE, INC.	11/6/2002 12:03:54 AM	4646-0399	
2001 Annual Report for JAKE MARSHALL SERVICE, INC.	10/19/2001 12:40:56 AM	4325-0591	
2000 Annual Report for JAKE MARSHALL SERVICE, INC.	10/11/2000 12:03:43 AM	4025-0814	
Notice of Determination for JAKE MARSHALL SERVICE, INC.	3/19/1999 12:06:01 AM	ROLL 3651	
CMS Annual Report Update for JAKE MARSHALL SERVICE, INC.	2/2/1998 12:02:14 AM	3445-2767	o Registered Agent Physical Address Change o Registered Agent Changed
CMS Annual Report Update for JAKE MARSHALL SERVICE, INC.	4/8/1993 12:03:33 AM	2680-0281	o Principal Address Changed
Notice of Determination for JAKE MARSHALL SERVICE, INC.	3/22/1993 12:05:43 AM	ROLL 2665	
Articles of Amendment for JAKE MARSHALL SERVICE, INC.	9/6/1990 12:00:52 AM	1918-0527	o Registered Agent Physical Address Change o Registered Agent Changed
Administrative Amendment for JAKE MARSHALL SERVICE, INC	10/3/1989 12:01:04 AM	1470-0713A	o Mail Address Changed
Notice of Determination for JAKE MARSHALL SERVICE, INC.	3/31/1989 12:47:49 AM	ROLL 1213	
Notice of Determination for JAKE MARSHALL SERVICE, INC.	8/31/1988 12:09:01 AM	ROLL NO 935	

Articles of Amendment for JAKE MARSHALL SERVICE, INC.	4/11/1988 12:01:30 AM	802-0622
Initial Filing for JAKE MARSHALL SERVICE, INC.	9/6/1984 12:01:53 AM	490 02345

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 494985

Approved by:

Employer	
JAKE MARSHALL SERVICE, INC.	
Name (Please Type or Print) PENNY G GAMBLE	**Title**
Signature Electronically Signed	**Date** 01/25/2012
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	**Title**
Signature Electronically Signed	**Date** 01/25/2012

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 494985

Information Required for the E-Verify Program Information relating to your Company:	
Company Name	JAKE MARSHALL SERVICE, INC.
Company Facility Address	611 WEST MANNING ST. CHATTANOOGA, TN 37405
Company Alternate Address	P.O. BOX 4324 CHATTANOOGA, TN 37405
County or Parish	HAMILTON
Employer Identification Number	621212159
North American Industry Classification Systems Code	811
Parent Company	
Number of Employees	100 to 499
Number of Sites Verified for	1 site(s)

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 494985

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

TN	1

Company ID Number: 494985

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name	Mandi E Miller
Phone Number	4232667200
Fax	4234211771
Email	mmiller@imservice.com

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 494985

This list represents the first 20 Program Administrators listed for this company.

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement Services **DATE:** 6/9/25
FROM: John Lang **DEPT:** General Services
BID #: 53-2025-14 **COMMODITY/SERVICE:** Honeywell HVAC Control Svc. & R

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Jake Marshall Service, Inc.

RECOMMENDATION: The General Services Department recommends Jake Marshall Service, Inc. for the Honeywell HVAC Control Svc. & Repairs Bid.

DESCRIPTION	PRICE	UOM	COMMENT
Technician	$104	/hour	
Helper	$64	/hour	
Design Engineering	$79	/hour	
Drafting/Graphics Design	$74	/hour	

INITIAL PURCHASE: As Needed
FUNDING SOURCE: 1000-14-14300-513010-0000000
TERM OF CONTRACT:

- ☐ One Time
- ☑ One Year w/ Additional One Year Extensions as Allowable by State Law
- ☐ One Year
- ☐ Three Months
- ☐ Other (Explain)

APPROVALS:
My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

John Lang Digitally signed by John Lang Date: 2025.06.09 08:03:19 -05'00'
Department Head Date

Tamara M Yancy Digitally signed by Tamara M Yancy Date: 2025.06.09 09:17:00 -05'00' 6.9.2025
Procurement Manager Date

Email completed form to Procurement@huntsvilleal.gov

HUNTSVILLE

Finance Department
Procurement Services Division

CERTIFICATE OF COMPLIANCE

Pursuant to Code of Alabama, 1975 ("Code"), Section 39-5-1(b), the City of Huntsville, Alabama does hereby certify that the agreement by and between the City of Huntsville and

Jake Marshall Service, Inc. in the approximate
(Vendor/Contractor Name)

amount of As Required for Honeywell HVAC Control Services & Repairs
(Contract Amount) *(Project Name)*

to be awarded June 26, 2025,
(Council Date)

is let in compliance with the Code, Title 39 and all other applicable provisions of law; and, only for purposes of a civil action as referenced in Code Section 39-5-1(a), the issuance of this certificate shall constitute a presumption that the contract was let in accordance with the laws.

City of Huntsville, Alabama

BY: Penny L Smith Digitally signed by Penny L Smith Date: 2025.06.11 02:20:02 -05'00'
Penny L. Smith, CPA, CGFM, CGMA

Its: Director of Finance

Date: 06/10/2025

APPENDIX B

BID PROPOSAL AND PRICING FORM

The City reserves the right to make an award in whole or part to one or more Bidders whenever deemed necessary and in the best interest of the City. Per Appendix A-Scope of Work & Related Information, bids will be evaluated as a whole. All minimum quantities provided are considered to be estimates only.

Bidder must include in its Bid price all labor, supervision, materials, equipment, and tools of the trade required to meet the Contract requirements. Prices quoted shall be in U.S. Dollars, delivered prices, F.O.B. destination, exclusive of all federal or state excise, sales, and manufacturer's taxes. The City will not accept charges for transportation, handling, packaging, installation or out-of-pocket expense other than as specified in the Bid.

Prices quoted to the City shall remain firm for a minimum of ninety (90) days from the date of opening of the bid, unless so stated differently in the bid. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. The City will be protected against any increase above the price in the bid. Any bid containing an "Escalator Clause" will not be considered unless so stipulated in the Invitation for Bid. Discounts will be considered in determining the lowest responsible bidder, however, any payment term based on less than 30 days will not be considered. Discounts will be figured from the date of acceptance by the City regardless of date of delivery or invoice.

The undersigned bidder understands that when unit prices are called for, the quantities shown herein are approximate only and are subject to increase or decrease and offers to do the work whether the quantities are increased, or decreased, at the unit prices stated in the following schedule. The undersigned bidder also understands that when lump sum bids are called for, he will be required to furnish all equipment, labor, materials and other items or cost to construct a complete facility. The undersigned bidder further understands that any deletions or additions designated on the outside of the bid envelope, must indicate the particular bid item relative to the deletion or addition, even if the deletion or addition references to deduct or add to the Total Base Bid. Any bids received that are unsealed will be immediately rejected.

The undersigned bidder has carefully examined the drawings or plans, bid documents, the specifications, the general requirements, the supplement to general requirements, the general terms and conditions, this proposal, the agreement, together with any addenda thereto, and agrees to furnish and deliver all the materials, and to do and perform all the work and labor required to be furnished and delivered, done and performed in and about the improvements as described above and in accordance with certain specifications prepared and approved by the OWNER (City of Huntsville, Alabama).

In the event a project requires a work item(s) not specified herein, the successful contractor shall submit to the City of Huntsville a description of the additional work items required and the proposed additional charges for such work, which shall be reviewed by the City of Huntsville for content and costs approval. At such time that unspecified work items are discovered at the site, all work shall cease on that particular project until final approval is obtained from the City of Huntsville.

Certificates of Insurance are required naming the City as the Certificate Holder. Also, the name of the project and project number should be included on the certificate. The Certificates should reflect the insurance coverage required herein. In addition, a copy of the policy may be requested upon award. Certificates signed using digital signatures will not be accepted unless accompanied by a written statement from the insurance/surety company indicating that their electronic signature is intended as their signature. The Certificates are to be signed by a person authorized by the Insurer to bind coverage on its behalf and must indicate coverage will not be canceled or non-renewed except after thirty (30) days prior written notice to the City at the following address: City of Huntsville, Procurement Services Division, P.O. Box 308, Huntsville, Alabama 35804.

The undersigned bidder understands that the contract for this specific periodic contract is one (1) year from the date of award, with services provided on an as-needed basis. The City of Huntsville reserves the right to extend the contract for up to two (2) additional one (1) year terms. Yearly renewals are at the discretion of the City of Huntsville and are subject to the availability of funds. Notification of yearly renewal shall be by written letter from the City of Huntsville.

Each project to be performed within this contract will require a separate work authorization and purchase

order from City of Huntsville. Beginning and end dates for each project will be stated and shall be signed by contractor accepting the terms for each work authorization. Bid prices shall remain firm for the entire length of the contract. Any price increase imposed during the extended contract period shall be in exact increments of any ·increase imposed by the contractor's supplier. Written verification of any such increase must be submitted to the City of Huntsville for consideration and approval prior to any costs being incurred. If an agreement cannot be reached concerning any such price increases, the City of Huntsville reserves the right to cancel the contract.

The City of Huntsville will direct and approve the work element and the quantities required for each project location and will compute the overall cost for each element of work and their respective quantities.

THE UNDERSIGNED BIDDER ALSO AGREES AS FOLLOWS:
All bonds must be approved by the Mayor and the Clerk of the City of Huntsville. Within fifteen (15) days of the purchase order issuance date, the contractor shall execute the contract and furnish to the OWNER a payment (labor and material) bond and a performance bond. No contract extension will be allowed for delays in the issuance of the notice to proceed that are a result of the contractor failing to submit the required items within the 15 days.

It is further understood and agreed that the Contractor shall commence upon issuance of a purchase order, unless otherwise instructed in writing by the OWNER. All work shall be carried on continuously to completion.

Accompanying this proposal is a certified check or bid bond in the amount of not less than five percent (5%) of the total amount shown on the schedule of prices not exceeding $10,000.00 payable to the City of Huntsville, Alabama, which is to be forfeited, as liquidated damages, if, in the event that his proposal is accepted, the undersigned shall fail to execute the contract and furnish a satisfactory contract bond under the conditions and within the time specified in this proposal; otherwise, said certified check or bid bond is to be returned to the undersigned.

Bidder shall acknowledge receipt of all addenda in the space provided on the Bidder Pricing Form below. Failure to acknowledge receipt of addenda shall not relieve Bidder of full responsibility for all requirements contained in addenda.

We acknowledge receipt of the following addenda: 1

Total Base *(Based on estimated quantities)* $ 321,000.00

Description	Hourly Rate	Estimated Annual Quantity	Subtotal
Technician, per hour	$ 104.00	1,000 HRS	$ 104,000.00
Helper, per hour	$ 64.00	1,000 HRS	$ 64,000.00
Design Engineering	$ 79.00	1,000 HRS	$ 79,000.00
Drafting/Graphics Design	$ 74.00	1,000 HRS	$ 74,000.00
		TOTAL	$ 321,000.00

Note 1: Estimated hours shall be used for evaluation purposes only to aid in determining the lowest responsible bidder. Actual amounts will be subject purchase orders issued.

This Price Bid Form is hereby submitted by the undersigned. I affirm that I understand and agrees that any form of electronic signature, including but not limited to signatures via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

Signature of the Proposer

Keiffer Burch
Print or Type Name of Proposer

6-5-2025
Date

Jake Marshall Service, Inc.
Legal Name of Firm

10422 Hwy 36E
Mailing Address

Lacey's Spring, Al. 35754
City, State, Zip Code

kburch@jmservice.com
Email Address

APPENDIX C
DETAILED REQUIREMENTS

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	A. NOTICE TO BIDDERS		
1.	Each bidder, before submitting a bid shall become fully informed as to the extent and character of the work required. No consideration will be granted for any alleged misunderstanding of the material to be furnished or work to be done, it being understood that the submission of a bid is an agreement with all of the items and conditions referred to herein.	X	
	B. LAW AND REGULATIONS		
2.	The contractor shall perform in accordance with all applicable state, local and federal regulations and legal requirements in his performance of the contract.	X	
	C. LICENSES, APPROVALS, PERMITS, ETC.		
3.	The successful contractor must have in place, before the award of the bid, any and all local, state and federal licenses, approvals, permits, authorizations and/or certifications which would be applicable for all services to be rendered during the term of the agreement.	X	
	D. SCOPE OF SERVICES		
4.	The contract shall be a fixed labor rate with reimbursement for materials. The contractor must furnish all labor, materials, tools of the trade, equipment, subcontractor work, supervision, and other services, without exception, for the proper execution and completion of the contract.	X	
5.	The successful bidder will be required to perform new installs, maintenance, preventative maintenance and repairs to Honeywell HVAC Control Systems.	X	
6.	Vendor will be responsible for providing the necessary controls Engineering and Drafting / Graphic Design Services. At times the scope of work may require systems to be engineered – i.e. switching controls systems from previous control system to Honeywell. This may also require drafting and graphic design services for as-built drawings and controls interface design. Also, it may be required for the vendor to add, modify or edit the existing graphical user interface the BAS server and/or controllers. These services will be provided at an hourly unit price as designated on the bid pricing sheet. These services must be approved by the General Services Department.	X	
	E. CONTRACTOR REQUIREMENTS		
7.	Bidders must be Honeywell ACI certified with preferred experience in Alerton and Trane Systems.	X	
8.	At least three (3) qualified service technicians on staff with Honeywell AX/N4 and/or Enterprise Security Certification and experience with Honeywell Care/Symmetre.	X	
9.	Bidders have five (5) years of experience in Honeywell HVAC Controls Services and Repairs and possess all tools of the trade.	X	
10.	At least three (3) qualified service technicians on staff with at least five (5) years combined experience in HVAC Control Systems.	X	
11.	Service facility must be located within 50 miles of Huntsville City Hall (305 Fountain Circle; Huntsville, AL 35801)	X	
	F. RESPONSIBILITY OF THE CONTRACTOR		
12.	The successful contractor must inspect each job and provide a written estimate of the materials and labor hours at the hourly contract rate per labor category in a timely manner. Any estimate of $100,000 or more require the issuance of separate purchase order (PO) and cannot be performed under an established blanket PO. Projects with an estimate of $100,000 or more shall require the provision of Performance Bond and Payment Bond.	X	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
13.	A purchase order will be issued based upon the estimate which will also serve as the contractor's authorization to proceed. No work shall be performed without a purchase order from the General Services Department.	X	
14.	At the completion of work, an invoice must be submitted for the actual cost and itemized in accordance with the contract for each labor category. Up to three (3) skilled technicians will be allowable on repair projects unless approved by the General Services Representative. Under no circumstances shall any invoice exceed the original estimate.	X	
15.	The contractor is responsible to familiarize himself with local conditions, nature and extent of work, and to carefully examine the specifications.	X	
16.	The contractor must provide competent workmen and supervision.	X	
17.	Take all precautions necessary to protect persons and property from injury or damage during the performance of this contract. The contractor is responsible for any injury to himself, his employees, or others as well as for any damage to personal or public property that occurs during the performance of this contract that is caused by him or his employee's fault or negligence.	X	
18.	Perform work without unnecessarily interfering with the City of Huntsville activities or other contractor(s).	X	
	G. BACKGROUND CHECKS		
19.	The successful bidder must have police background checks completed at their expense, on all employees that will be in City facilities. The background check must be maintained at the bidders place of business and be available for review at reasonable times by the General Services Department Director or his agent. Any negative history indicated on the background check must be immediately brought to the attention of the General Services Department. Any employees with a negative history on the background check must be approved by the General Services Department before entering a City facility to work on any portion of this bid.	X	
	H. OSHA & LOCK OUT TAG OUT		
20.	Contractor must abide by all OSHA regulations and requirements including Lock Out Tag Out of energy sources	X	
	I. ADDITIONAL VENDOR REQUIREMENTS		
21.	**Check-In/Check-Out** At the City's option, the contractor may be required to check-in or check-out using one of the following methods: a. The contractor shall post in a conspicuous place, at site locations, a check sheet and enter thereon the date of each service visit, the name of the individual performing the service, and the time of the service. b. The contractor shall call, from the work site location phone, the requesting department and give the operator the name of the individual performing the service, work order numbers, and the time of the start and stop of service. c. The contractor shall call, from the work site location phone, the requesting department and log into an automated check in system at the time of the start and stop of service.	X	
22.	The Contractor will be responsible for providing their lead personnel with cellular or digital portable telephones whereby they can be contacted and can contact the requesting department at all times.	X	
23.	The Contractor's personnel must wear appropriate professional working attire including pants, shirts with sleeves, tennis shoes/boots and have a picture I.D. badge visibly worn at all times.	X	
	J. REPAIR STATUS, WHEN A DELAY		
24.	Notify the requesting department whether project has been completed or if job site is abandoned to pick up or order materials to complete project and estimated time frame to return to job.	X	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
25.	In the event the Contractor must leave the site to purchase parts for the completion of job, this departure time must be reported to the requesting department with estimated time allotted to pick up parts and estimated time to return to the job site for the completion of the project. Time to and from location site not reported to the requesting department will not be credited for processing of invoices.	X	
	K. EXECUTION OF WORK		
26.	When possible and practical, division personnel will instruct the contractor of what the work consists of and, when applicable, the materials and equipment to be used. A Purchase Order will be issued to the Contractor based upon an estimate before any work is performed. The estimate must itemize anticipated technician hours. It is required that one (1) technician but no more than three (3) technicians, per City of Huntsville General Services Representative approval, will respond for a repair or maintenance call. Furthermore, the contractor must obtain approval to having another technician or helper on site to assist in repairs/maintenance. Any project, which is estimated at $100,000 or more in cost, will be separately bid. No project shall be split in order to avoid this limitation.	X	
27.	Work schedule shall be coordinated with the General Services representative to minimize the effect on the building occupants.	X	
	L. RESPONSE TIME		
28.	The contractor shall have personnel available to provide repair and/or maintenance services on a twenty-four (24) hour a day, seven (7) days a week basis.	X	
29.	All work shall be started within one (1) hour for emergencies and twenty-four (24) hours for non-emergencies after notification to proceed unless further delay is authorized by General Services. All such work shall be completed in accordance with the compilation schedule submitted as part of the written estimate.	X	
30.	It is the intention of this contract that equipment be maintained so as to preserve the operating characteristics in line with the original design. Contractor must respond (including weekends) within the times listed in the main specification of the request for service. Should the City of Huntsville find through its own investigation or that of its representative that these standards are not being maintained, the contractor shall be given fourteen (14) days notice to restore the performance to the required level. Failure by the contractor to restore the performance to the required level within that time shall constitute sufficient cause for termination of the contract by reason of default.	X	
	M. INSPECTION AND ACCEPTANCE		
31.	The City of Huntsville inspection and acceptance of contractual compliance will be accomplished by a representative of General Services. General Services Management will approve a record of time and materials used for the job as maintained by the contactor, and state on the invoice that they inspected and accepted the work performed.	X	
	N. CALL BACK SERVICES		
32.	Call back service for previous repairs or maintenance will be on a twenty-four (24) hour, seven (7) days a week basis at no additional cost to the City, and response time will be within one (1) hour of notification for emergencies and two (2) hours for non-emergencies unless further delay is authorized.	X	
	O. ALLOWANCE OF IN-HOUSE WORK		
33.	No section or portion of this contract shall be construed or interpreted to preclude the City from accomplishing any task or undertaking any operation or project utilizing its own work force.	X	
	P. MATERIALS & EQUIPMENT		
34.	The City of Huntsville reserves the right to purchase and provide parts for installation.	X	
35.	New or added materials or equipment installed shall be invoiced at the Contractor's actual cost to include any and all discounts offered by their supplier. The Contractor must furnish all labor, tools, materials, equipment and subcontractor work required to	X	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	provide all required services as outlined in this IFB. Material prices are subject to verification. The City of Huntsville may, at its option, furnish the materials or equipment. The successful bidder shall furnish materials unless otherwise directed by the City of Huntsville. Such materials, equipment rental and subcontractor work shall be itemized and billed at the bidder's actual cost plus ten percent (10%). A copy of the invoice for the materials must be furnished to the City along with the invoice for the work performed under this contract. Taxes will be reimbursed but will not be subject to the 10% markup.	X	
36.	If during the term of the contract and extension(s) thereto, regulations are passed which require the contractor to purchase or obtain equipment that is necessary for compliance of those regulations in relation to the trade, the contractor shall obtain the required equipment at no liability to the City.	X	
37.	All subcontractor work and equipment rental must be pre-approved by the City of Huntsville.	X	
	Q. SUMMARY REPORT		
38.	Using a Job Summary Report contractor must complete matching invoice with break-down of costs to include: hours, total material, date, invoice#, mark-up with sub-total, grand total. A detailed written report must be submitted to the General Services Department outlining work performed at facilities. Attach all copies of tickets/work orders/invoices to the Summary Report.	X	
	R. INVOICING		
39.	The contractor will invoice the City on a job-by-job/project basis to include a copy of the Summary report. The contractor's invoice shall contain a complete account of all activity for that job/project, cost of parts sold to the City and cost of transportation and special shipping for special order requests on direct charge and/or nonstock items as specified in the resulting contract. All freight charges must be approved by the City in advance. All items that come from stock must be approved along with the price. The City reserves the right to require any information considered necessary to monitor the contractor's operation and to receive reports on whatever frequency needed (i.e. daily, weekly or monthly).	X	
40.	Original invoices shall be submitted at the completion of each job with the following information: City of Huntsville Finance Department-Accounts Payable Division-PO Box 308, Huntsville, AL 35804 accountspayable@huntsvilleal.gov 1. Name and address of Contractor 2 .Invoice date 3. Invoice # 4. Bid Number 5. Description, quantity, unit of measure, unit price and extended price of services performed for each location. 6. Name, title, phone number and mailing address of person to be notified in event of a defective invoice. 7. A job summary Report with Period of Performance and Work Order #	X	
41.	Invoices should be submitted as soon as possible but no later than 14 calendar days after the work order is closed.	X	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	S. LABOR CHARGES		
42.	The City does not pay overtime or holiday pay.	X	
43.	The City of Huntsville will not incur any transportation or travel costs, including trip or fuel charges, under this contract.	X	
	T. TRAVEL TIME		
44.	No travel time will be permitted. The City of Huntsville will pay only for time spent at the job site.	X	
	U. HOUR ROUNDING		
45.	For purposes of processing invoices, labor will be rounded up to the next ¼ hour of time spent on the job site.	X	
	V. EXCESS PROJECT AMOUNT		
46.	When practical, a Purchase Order will be issued to Contractor based upon an estimate before any work is performed. The estimate must itemize anticipated hours. It is required the contractor must obtain approval from the requesting department prior to beginning work.	X	
	W. FAILURE FORM		
47.	Contractor's failure to perform will be documented. The document is called a "Vendor Complaint Form". The Contractor will receive a copy of the "Vendor Complaint Report", and given an opportunity to respond. A copy of the report will be sent to Procurement Services for their files.	X	
48.	In the event of failures, Procurement Services will make a determination to terminate the award by providing a ten (10) day letter of cancellation notification	X	
	X. OWNER'S RIGHT TO AWARD MULTIPLE CONTRACTS		
49.	The City of Huntsville reserves the right to award contracts to multiple bidders/contractors to ensure that the needs of the City are being achieved.	X	
	Y. TERMINATION FOR DEFAULT		
50.	The Contractor's right to perform this contract may be terminated by the City of Huntsville in the event services are not performed, as required, in the contract. In the event services are not performed, as required in the contract, the City may have the service performed by others and the Contractor shall be liable for all costs to the City in excess of the contract price for the remaining portion of any incomplete job.	X	
	Z. TERMINATION FOR CAUSE OR CONVENIENCE		
51.	If the City of Huntsville elects to terminate this contract, written notice will be given at least thirty (30) days in advance of the effective date. The Contractor will be paid for all labor and material provided as of the termination date. No consideration will be given for anticipated loss of revenue on the canceled portion of the contract.	X	
52.	The chosen bidder shall be required to give the City of Huntsville 60 days' notice before cancellation of the contract, should the bidder wish to end service before the contract expires.	X	
	AA. 24 HOUR CONTACT		
53.	Provide 3 contact names listing each 24-hour phone numbers.	X	
54.	Contact #1: Name: Keiffer Burch Phone Number(s): 256-758-9494	X	
55.	Contact #2: Name: Dillon Bratton Phone Number(s): 256-424-2391	X	
56.	Contact #3: Name: Justin Boatman Phone Number(s): 256-503-6468	X	
	BB. REFERENCES		

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
57.	Bidder must provide three (3) references from similar repair/maintenance contracts in which your company has held within the past two (2) years.	X	
58.	Company Name: Pheonix Construction Contact Name: Ian Wolkowicz Address: 401 E Kilbourne Av Milwaukee WI 53202 Phone Number: 414-395-0312 E-mail Address: iwolkowicz@pheonixconstruct.com	X	
59.	Company Name: Twenty Lakes Holdings Contact Name: Tim Thomas Address: 300 Main St, Stamford, CT 06901 Phone Number: 443-829-2013 E-mail Address: tthomas@twentylake.com	X	
60.	Company Name: Tennesee Valley Authority Contact Name: Justin Meade Address: 3568 Cajun Rd, Huntsville, Al 35898 Phone Number: 865-237-3125 E-mail Address: jrmeade@tva.gov	X	

APPENDIX D
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

Name of Proposer (exactly as it would appear on an agreement):

Jake Marshall Service, Inc.

Doing-Business-As Name of Proposer:

Jake Marshall Service, Inc.

Principal Office Address:

611 W Manning St

Chattanooga, Tn. 37405

Telephone Number: 423-266-7200

Fax Number: _____

Form of Business Entity [check one ("X")]

Corporation	X
Partnership	___
Individual	___
Joint Venture	___
Other (describe):	___ _____

Corporation Statement

If a corporation, answer the following:

Date of incorporation: Jan 1984

Location of incorporation: Chattanooga, Tennessee

The corporation is held: Publicly ___ Privately X

Names and titles of corporate officers:

Danny K. Daniel President

Partnership Statement

If a partnership, answer the following:

Date of organization: N/A
Location of organization: N/A
The partnership is: General ___ Limited ___

Name, address, and ownership share of each general partner owning more than five percent (5%) of the partnership:

Joint Venture Statement

If a Joint Venture, answer the following:

Date of organization: N/A
Location of organization: N/A
JV Agreement recorded? Yes ___ No ___

Name, address of each Joint Venturer and percent of ownership of each:

2. CITY OF HUNTSVILLE EMPLOYEE, MEMBER OF HOUSEHOLD OR BUSINESS ASSOCIATE

Code of Ala. 1975§36-25-11 requires that contracts entered into with a public official, a public employee, a member of the household of the public official or public employee, or a business with which a public official or public employee associates be filed with the Alabama Ethic Commission. If you are awarded the contract, and if you are a City employee, or if a member of your household is a City employee or public official, or if your business associates with a City employee or public official, you must comply with the provisions of Code al Ala. 1975§36-25-11.

City Employee — Yes _____ No X
If "Yes," Department _____

Member of Household City Employee — Yes _____ No X
If "Yes," Name (s) _____

Anyone associated with your company a City Employee — Yes _____ No X
If "Yes," Name (s) _____

3. CONTRACTOR E-VERIFY – NOTICE

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as " the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in

accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2).

Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract:

"By signing this contract the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

4. CONTRACTOR – PUBLIC CONTRACT WITH ENTITIES ENGAGING IN CERTAIN BOYCOTTING ACTIVITIES

Alabama Legislative Act 2016-312, as adopted on May 5, 2016, prohibits Alabama governmental bodies from entering into contracts with commercial entities that participate in boycotts against nations or business organizations that Alabama citizens can otherwise trade with (members of the World Trade Organization or other countries with which the United States has free-trade agreements).

In accordance with Alabama Act 2016-312 as adopted and approved on May 5, 2016, on behalf of

Jake Marshall Service, Inc. I do hereby certify and represent that this
(Insert Name of Business)
business is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which the state can enjoy open trade.

I, the undersigned, certify to the State of Alabama as follows:

a. I am authorized to provide representation set out in this Certificate as the official and binding act of the Contractor and have knowledge of Alabama's Act 2016-312.
b. In compliance with Act 2016-312, the Contractor is not currently engaged in, or will not engage in, the boycott of a person or entity based in or doing business with a jurisdiction with which the state can enjoy open trade.

5. ACKNOWLEDGEMENTS

I hereby certify that I have read and understand the City of Huntsville's General Terms and Conditions. I hereby certify that I agree to comply with all of the General Terms and Conditions of this IFB. I also understand that the General Terms & Conditions are standard and that any contradicting requirements of the IFB supercede.

I affirm that I have not been in any agreement or collusion among Proposers or prospective Proposers in restraint of freedom of competition.

Upon award of this bid, I will not substitute any item on this bid under any circumstances.

By signing this submittal, the Bidder understands that this project is subject to Alabama Department of Transportation Alabama Standards Specifications, 2022 Editions, Section 600, Subitem 106.01(a)2a:

Any contractor for a public works project, financed entirely by the State of Alabama or any political subdivision thereof, within this state, shall use iron or steel produced within the United States when specifications in the construction contract require the use of iron or steel and do not limit its supply to a sole source under subsection (f) of Section 39-2-2. If the awarding authority decides that the procurement of domestic iron or steel products becomes impractical as a result of a national emergency, national strike or other cause, the awarding authority shall waive the above restriction. (b) In the event the contractor violates the domestic iron or steel requirements of subsection (a), and domestic iron or steel is not used, there shall be a downward adjustment in the contract price equal to any realized savings or benefits to the contractor.

I affirm that I understand and agrees that any form of electronic signature, including but not limited to signatures via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

Signature of Proposer

Keiffer Burch

Print or Type Name of Proposer

6-5-2025

Date

Jake Marshall Service, Inc.

Legal Name of Firm

PO Box 4324

Mailing Address

Chattanooga, TN 37405

City State Zip Code

423-266-7200

Phone Fax

kburch@jmservice.com

Email Address

jmservice.com

Website Address

APPENDIX E
REPORT OF OWNERSHIP FORM

A. General Information. Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): Jake Marshall Service, Inc.
- City of Huntsville current taxpayer identification number (if available): _____
  (Please note that if this number has been assigned by the City and if you are renewing your business license, the number should be listed on the renewal form.)

B. Type of Ownership. Please complete the un-shaded portions of the following chart by checking the appropriate box below and entering the appropriate Entity I.D. Number, if applicable (for an explanation of what an entity number is, please see paragraph C below):

Type of Ownership (***check appropriate box***)	**Entity I. D. Number & Applicable State**
☐ Individual or Sole Proprietorship	**Not Applicable**
☐ General Partnership	**Not Applicable**
☐ Limited Partnership (LP)	Number & State:
☐ Limited Liability Partnership (LLP)	Number & State:
☐ Limited Liability Company (LLC) (Single Member)	Number & State:
☐ LLC (Multi-Member)	Number & State:
☒ Corporation	Number & State: 62-1212159 TN
☐ Other, please explain:	Number & State (if a filing entity under state law):

C. Entity I.D. Numbers. If an Entity I.D. Number is required and if the business entity is registered in this state, the number is available through the website of Alabama's Secretary of State at: www.sos.state.al.us/, under "Government Records". If a foreign entity is not registered in this state please provide the Entity I.D. number (or other similar number by whatever named called) assigned by the state of formation along with the name of the state.

D. Formation Documents. Please note that, with regard to entities, the entity's formation documents, including articles or certificates of incorporation, organization, or other applicable formation documents, as recorded in the probate records of the applicable county and state of formation, ***are not required unless:*** (1) specifically requested by the City, or (2) an Entity I.D. Number is required and one has not been assigned or provided.

Please date and sign this form in the space provided below and either write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: _____ Title (if applicable): N Al. GM

Type or legibly write name: Keiffer Burch Date: 6-5-25

JAKEMAR-01 KSTEWART

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/3/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
Athens Insurance 110 W. Washington Avenue Athens, TN 37303	PHONE (A/C, No, Ext): (423) 745-3062	FAX (A/C, No): (423) 745-8888
	E-MAIL ADDRESS:	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Sentry Insurance	24988
INSURER B : Bridgefield Casualty Ins. Co.	10335
INSURER C : Crum & Forster Insurance Compa	42471
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Jake Marshall Service Inc.
611 West Manning Street
Chattanooga, TN 37405

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			A0180860	10/1/2024	10/1/2025	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
	X Data Compromise						MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 3,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			A0180860	10/1/2024	10/1/2025	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR			A0180860	10/1/2024	10/1/2025	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			196-56077	10/1/2024	10/1/2025	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N	N/A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
A	Leased/Rented Equip			A0180860	10/1/2024	10/1/2025	100,000	2,500
C	Profess/Poll Liab			PKC115684	10/1/2024	10/1/2025	1,000,000/2,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Honeywell HVAC Control Services and Repairs Bid#53-2025-14

CERTIFICATE HOLDER

City Of Huntsville
PO Box 308
Huntsville, AL 35804

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

W. Lee Tu

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JAKE MARSHALL SERVICE, INC.

Entity Type: For-profit Corporation
Formed in: TENNESSEE
Term of Duration: Perpetual
Shares of Stock: 2,000

Status: Active
Control Number: 000146183
Initial Filing Date: 9/6/1984 4:30:00 PM
Fiscal Ending Month: September
AR Due Date: 01/01/2026

Registered Agent
DANNY DANIEL
611 W MANNING ST
CHATTANOOGA, TN 37405

Principal Office Address
611 W MANNING ST
CHATTANOOGA, TN 37405-3272

Mailing Address
PO BOX 4324
CHATTANOOGA, TN 37405-0324

AR Standing: Good RA Standing: Good Other Standing: Good Revenue Standing: Good

History (44)

Type	Date	Tracking Number	Change History
2024 Annual Report for JAKE MARSHALL SERVICE, INC.	3/4/2025 7:13:16 AM	B2025004564	○ Annual Report Due Date changed from: 1/1/2025 to: 1/1/2026 ○ Annual Report Status changed from: Delinquent to: Good ○ Officers Changed ○ NAICS changed
System Amendment for JAKE MARSHALL SERVICE, INC.	1/3/2025 2:06:02 AM		
Articles of Amendment for JAKE MARSHALL SERVICE, INC.	7/1/2024 3:25:00 PM	B1591-3635	
2023 Annual Report for JAKE MARSHALL SERVICE, INC.	12/26/2023 9:12:22 AM	B1483-4198	
2022 Annual Report for JAKE MARSHALL SERVICE, INC.	12/27/2022 7:43:15 AM	B1312-6209	
2021 Annual Report for JAKE MARSHALL SERVICE, INC.	2/3/2022 7:57:06 AM	B1155-7818	
System Amendment for JAKE MARSHALL SERVICE, INC.	1/12/2022 2:19:44 AM		
2020 Annual Report for JAKE MARSHALL SERVICE, INC.	10/6/2020 1:58:07 PM	B0931-8383	

2019 Annual Report for JAKE MARSHALL SERVICE, INC.	1/24/2020 9:38:47 AM	B0804-7636	
System Amendment for JAKE MARSHALL SERVICE, INC.	1/4/2020 1:46:14 AM		
2018 Annual Report for JAKE MARSHALL SERVICE, INC.	11/23/2018 8:16:19 AM	B0618-7233	
2017 Annual Report for JAKE MARSHALL SERVICE, INC.	12/11/2017 1:04:42 PM	B0462-8995	
2016 Annual Report for JAKE MARSHALL SERVICE, INC.	12/30/2016 8:59:05 AM	B0328-4201	
2015 Annual Report for JAKE MARSHALL SERVICE, INC.	10/20/2015 3:06:55 PM	B0160-4868	
2014 Annual Report for JAKE MARSHALL SERVICE, INC.	1/5/2015 3:26:26 PM	B0035-2883	
System Amendment for JAKE MARSHALL SERVICE, INC.	1/3/2015 3:05:14 AM		
2013 Annual Report for JAKE MARSHALL SERVICE, INC.	1/27/2014 1:47:29 PM	A0210-2304	
System Amendment for JAKE MARSHALL SERVICE, INC.	1/3/2014 3:03:45 AM		
2012 Annual Report for JAKE MARSHALL SERVICE, INC.	9/14/2012 8:00:00 AM	A0144-1254	o Principal Postal Code changed from: 37405 to: 37405-3272
2011 Annual Report for JAKE MARSHALL SERVICE, INC.	12/20/2011 8:00:00 AM	A0097-1311	o Principal County changed from: No value to: Hamilton County
2010 Annual Report for JAKE MARSHALL SERVICE, INC.	1/19/2011 8:00:00 AM	A0054-0656	
System Amendment for JAKE MARSHALL SERVICE, INC.	1/2/2011 3:00:09 AM		
2009 Annual Report for JAKE MARSHALL SERVICE, INC.	11/23/2009 1:41:32 PM	A0001-2956	
2008 Annual Report for JAKE MARSHALL SERVICE, INC.	4/13/2009 12:07:58 AM	6513-2162	
Notice of Determination for JAKE MARSHALL SERVICE, INC.	3/16/2009 12:03:11 AM	ROLL 6476	

2007 Annual Report for JAKE MARSHALL SERVICE, INC.	11/27/2007 12:03:38 AM	6163-0003	
2006 Annual Report for JAKE MARSHALL SERVICE, INC.	3/15/2007 12:08:55 AM	5986-0440	
Notice of Determination for JAKE MARSHALL SERVICE, INC.	3/5/2007 12:02:53 AM	ROLL 5963	
2005 Annual Report for JAKE MARSHALL SERVICE, INC.	10/6/2005 12:09:08 AM	5577-0962	
2004 Annual Report for JAKE MARSHALL SERVICE, INC.	11/24/2004 12:04:21 AM	5288-0360	
2003 Annual Report for JAKE MARSHALL SERVICE, INC.	10/16/2003 12:04:47 AM	4938-0835	
2002 Annual Report for JAKE MARSHALL SERVICE, INC.	11/6/2002 12:03:54 AM	4646-0399	
2001 Annual Report for JAKE MARSHALL SERVICE, INC.	10/19/2001 12:40:56 AM	4325-0591	
2000 Annual Report for JAKE MARSHALL SERVICE, INC.	10/11/2000 12:03:43 AM	4025-0814	
Notice of Determination for JAKE MARSHALL SERVICE, INC.	3/19/1999 12:06:01 AM	ROLL 3651	
CMS Annual Report Update for JAKE MARSHALL SERVICE, INC.	2/2/1998 12:02:14 AM	3445-2767	o Registered Agent Physical Address Change o Registered Agent Changed
CMS Annual Report Update for JAKE MARSHALL SERVICE, INC.	4/8/1993 12:03:33 AM	2680-0281	o Principal Address Changed
Notice of Determination for JAKE MARSHALL SERVICE, INC.	3/22/1993 12:05:43 AM	ROLL 2665	
Articles of Amendment for JAKE MARSHALL SERVICE, INC.	9/6/1990 12:00:52 AM	1918-0527	o Registered Agent Physical Address Change o Registered Agent Changed
Administrative Amendment for JAKE MARSHALL SERVICE, INC.	10/3/1989 12:01:04 AM	1470-0713A	o Mail Address Changed
Notice of Determination for JAKE MARSHALL SERVICE, INC.	3/31/1989 12:47:49 AM	ROLL 1213	
Notice of Determination for JAKE MARSHALL SERVICE, INC.	8/31/1988 12:09:01 AM	ROLL NO 935	

Articles of Amendment for JAKE MARSHALL SERVICE, INC.	4/11/1988 12:01:30 AM	802-0622
Initial Filing for JAKE MARSHALL SERVICE, INC.	9/6/1984 12:01:53 AM	490 02345

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 494985

Approved by:

Employer JAKE MARSHALL SERVICE, INC.	
Name (Please Type or Print) PENNY G GAMBLE	**Title**
Signature Electronically Signed	**Date** 01/25/2012
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	**Title**
Signature Electronically Signed	**Date** 01/25/2012

E-Verify

E VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 494985

Information Required for the E-Verify Program **Information relating to your Company:**	
Company Name	JAKE MARSHALL SERVICE, INC.
Company Facility Address	611 WEST MANNING ST. CHATTANOOGA, TN 37405
Company Alternate Address	P.O. BOX 4324 CHATTANOOGA, TN 37405
County or Parish	HAMILTON
Employer Identification Number	621212159
North American Industry Classification Systems Code	811
Parent Company	
Number of Employees	100 to 499
Number of Sites Verified for	1 site(s)

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 494985

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

TN	1

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 494985

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name	Mandi E Miller
Phone Number	4232667200
Fax	4234211771
Email	mmiller@imservice.com

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Tamara Yancy **DATE:** June 6, 2025
FROM: Kerri Bevilacqua **DEPT:** WPC
BID #: 54-2025-76 **COMMODITY/SERVICE:** Sanitary Sewer Maint. Supplies

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND _____

RECOMMENDATION: The Water Pollution Control department recommends award of this bid to the overall low bidder, P & H Supply Co, Inc.

DESCRIPTION	PRICE	UOM	COMMENT
Grand Total for All Items:	55,196.37		
(See attached Bidder Pricing Form for itemized list of items			
and pricing per item)			
Discount Percentage Off List Price for Related Bid	5%		
Items Not Listed:			

INITIAL PURCHASE: As Needed
FUNDING SOURCE: Varies
TERM OF CONTRACT:

- ☐ One Time
- ☑ One Year w/ Additional One Year Extensions as Allowable by State Law
- ☐ One Year
- ☐ Three Months
- ☐ Other (Explain)

APPROVALS:
My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Randall Stewart Digitally signed by Randall Stewart Date: 2025.06.09 15:57:28 -05'00'
Department Head Date

Tamara M Yancy Digitally signed by Tamara M Yancy Date: 2025.06.10 13:05:15 -05'00' 6.10.2025
Procurement Manager Date

Email completed form to Procurement@huntsvilleal.gov

APPENDIX F
BIDDER PRICING FORM

The City reserves the right to make an award in whole or part to one or more Bidders whenever deemed necessary and in the best interest of the City. Per Appendix B-Scope of Work & Related Information, bids will be evaluated as a whole. All minimum quantities provided are considered to be estimates only.

Bidder must include in its Bid price all labor, supervision, materials, equipment, and tools of the trade required to meet the Contract requirements. Prices quoted shall be in U.S. Dollars, delivered prices, F.O.B. destination, exclusive of all federal or state excise, sales, and manufacturer's taxes. The City will not accept charges for transportation, handling, packaging, installation or out-of-pocket expense other than as specified in the Bid.

Prices quoted to the City shall remain firm for a minimum of ninety (90) days from the date of opening of the bid, unless so stated differently in the bid. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. The City will be protected against any increase above the price in the bid. Any bid containing an "Escalator Clause" will not be considered unless so stipulated in the Invitation for Bid. Discounts will be considered in determining the lowest responsible bidder, however, any payment term based on less than 30 days will not be considered. Discounts will be figured from the date of acceptance by the City regardless of date of delivery or invoice.

Bidder shall acknowledge receipt of all addenda in the space provided on the Bidder Pricing Form below. Failure to acknowledge receipt of addenda shall not relieve Bidder of full responsibility for all requirements contained in addenda.

We acknowledge receipt of the following addenda: _____

See separate file in BidNet Direct, Sanitary Sewer Maintenance Supplies Pricing Form 2025.xlsx

Bidder must complete, sign and submit this form with the bid response.

This Price Bid Form is hereby submitted by the undersigned. I affirm that I understand and agrees that any form of electronic signature, including but not limited to signatures via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

P & H Supply Co., Inc.	Charles Rumfola CFO
Printed legal name of Bidder	Printed name of individual/corporate officer/general partner/joint venturer AND Title
Signature	06/03/2025 Date

Sanitary Sewer Maintenance Supplies

Bid #54-2025-76

Issued: May 14 2025

ITEM #	DESCRIPTION	UNIT	UNIT COST
1.0 Sewer Hose			
1.01	**Piranha Sewer Hose**		
	1", 2500 PSI Orange, 500'	Roll	1,535.00
	1", 3000 PSI Blue, 500'	Roll	1,670.00
1.02	**Water Fill Hose Assembly**		
	2 1/2" x 25" Complete	Each	237.00
1.03	**Leader Hose**		
	1" X 15' 3000 PSI	Each	175.00
1.04	**Hose Accessories**		
	3" X 3' Tigertail Kit	Each	49.00
	Heavy Duty Top Roller	Each	239.40
	Mender 1" Sewage for Piranha Hose	Each	18.69
	Hose End 1" Male Sewage for Piranha Hose	Each	18.40
	Hose End 1" Female Sewage for Piranha Hose	Each	49.47
	1" Swivel Joint w/Grease Fitting	Each	445.50
	1" Swivel Rebuild Kit	Each	66.00
	Adapt, Hyd , 16NPTF x 16NPTF SWV ST	Each	16.50
	Adapt, Hyd , 16NPTF x 16NPTF SWV 45	Each	29.20
	Reducer 1" F NPT to 1-1/2" M NST	Each	24.00
2.0 Jet Nozzles			
2.01	**Jet Nozzles**		
	Warthog WG-1	Each	2,160.00
	Warthog WGP-1	Each	3,037.00
	Warthog WGR Magnum	Each	3,381.00
	Warthog WGR Switcher	Each	4,455.00
	USB Super Cycle Nozzle 3D for 1" Hose (3000)	Each	1,730.90
	USB Rocket Nozzle 3D for 1" Hose (1121)	Each	1,055.45
	USB Chisel Nozzle for 1" Hose (1318)	Each	923.40
	USB Radial Chisel Nozzle for 1" Hose (1313)	Each	1,344.25
	USB Standard Nozzle for 1" Hose (1256)	Each	279.30
2.02	**Jet Nozzle Accessories**		
	WG 600 Service Kit	Each	81.00
	WG 602 Seal Kit	Each	N/A
	WG 610 Overhaul Kit	Each	223.00
	WG 612 Tool Kit	Each	58.00
	WGR 600 Service Kit	Each	302.00
	WGR 601 Fluid Kit	Each	110.00
	WGR 602 HP Seal Kit	Each	311.00
	WGR 610 Overhaul Kit	Each	308.00
	WGR 612 Tool Kit	Each	656.00
	1" x 12" 4-Wire Nozzle Extension 1"	Each	100.80
3.0 Root Saws			
3.01	**Root Saw Motors**		
	Mainline Motor w/Tail Nozzle	Each	1,338.00
	Lateral Motor w/Tail Nozzle	Each	983.00

ITEM #	DESCRIPTION	UNIT	UNIT COST
3.02	**Root Saws**		
	4" HD Concave Root Saw	Each	149.40
	6" HD Concave Root Saw	Each	180.00
	8" HD Concave Root Saw	Each	196.20
	10" HD Concave Root Saw	Each	221.40
	12" HD Concave Root Saw	Each	246.60
	15" HD Concave Root Saw	Each	316.80
	18" HD Concave Root Saw	Each	356.40
	20" HD Concave Root Saw	Each	383.40
	4" HD Flat Root Saw	Each	149.40
	6" HD Flat Root Saw	Each	180.00
	8" HD Flat Root Saw	Each	196.20
	10" HD Flat Root Saw	Each	221.40
	12" HD Flat Root Saw	Each	246.60
	15" HD Flat Root Saw	Each	316.80
	18" HD Flat Root Saw	Each	356.40
	20" HD Flat Root Saw	Each	383.40
3.03	**Wire Brushes**		
	CAK Tool Kit	Each	525.00
	CAK Tool Bore Cutter	Each	95.00
	CAK Tool Cable Cutter 4"	Each	44.08
	CAK Tool Cable Cutter 6"	Each	46.28
	CAK Tool Cable Cutter 8"	Each	48.42
	CAK Tool Cable Cutter 10"	Each	51.17
	CAK Tool Cable Cutter 12"	Each	58.78
	CAK Tool Cable Cutter 16"	Each	62.47
	CAK Tool Cable Cutter 18"	Each	66.14
	CAK Tool Cable Cutter 20"	Each	71.32
	CAK Tool Cable Cutter 24"	Each	120.20
	CAK Tool Cable Cutter 30"	Each	131.26
3.04	**Root Saw Accessories**		
	Mainline Motor Seal Kit	Each	219.00
	Lateral Motor Seal Kit	Each	219.00
	Mainline Motor Thrust Bearing	Each	175.00
	Lateral Motor Thrust Bearing	Each	175.00
	1" Saw Blade Hub	Each	40.50
4.0 Vac Truck			
4.01	**Vactor Style Tubes w/Aluminum Flanges**		
	8" X 12"	Each	132.00
	8" X 18"	Each	132.00
	8" X 24"	Each	132.00
	8" X 28"	Each	158.65
	8" X 30"	Each	158.65
	8" X 36"	Each	158.65
	8" X 48"	Each	165.68
	8" X 60"	Each	165.68
	8" X 70"	Each	177.75
	8" X 72"	Each	177.75
	8" X 78"	Each	190.77

ITEM #	DESCRIPTION	UNIT	UNIT COST
	8" X 80"	Each	210.77
	8" X 82"	Each	210.77
	8" X 84"	Each	210.77
	8" X 90"	Each	223.80
	8" X 96"	Each	223.80
	8" X 102"	Each	236.95
	8" X 120"	Each	250.50
4.02	**Vactor Style Catch Basin Tubes w/Aluminum Flanges**		
	8" X 24"	Each	210.17
	8" X 36"	Each	223.21
	8" X 48"	Each	236.25
	8" X 60"	Each	249.30
	8" X 72"	Each	262.35
4.03	**Accessories**		
	Heavy Duty Wash Down Gun	Each	394.00
	Vactor Style Flanged Transition Reducer 8" to 6"	Each	82.51
	Vactor Style Hose End Weldment 6"	Each	106.67
	Vactor Style Hose End Weldment 8"	Each	130.67
	Vactor Style Quick Clamp w/Trimline Handle 8"	Each	45.00
5.0 Rod Machine			
5.01	**Rods**		
	5/16" x 39" Sewer Rod Complete w/Coupling	Each	20.00
5.02	**Saws**		
	4" HD Concave Root Saw for 5/16" Rod	Each	154.80
	6" HD Concave Root Saw for 5/16" Rod	Each	184.50
	8" HD Concave Root Saw for 5/16" Rod	Each	201.60
	10" HD Concave Root Saw for 5/16" Rod	Each	225.90
	12" HD Concave Root Saw for 5/16" Rod	Each	257.40
	15" HD Concave Root Saw for 5/16" Rod	Each	289.80
	18" HD Concave Root Saw for 5/16" Rod	Each	324.90
	20" HD Concave Root Saw for 5/16" Rod	Each	378.00
	4" HD Flat Root Saw for 5/16" Rod	Each	154.80
	6" HD Flat Root Saw for 5/16" Rod	Each	184.50
	8" HD Flat Root Saw for 5/16" Rod	Each	201.60
	10" HD Flat Root Saw for 5/16" Rod	Each	225.90
	12" HD Flat Root Saw for 5/16" Rod	Each	257.40
	15" HD Flat Root Saw for 5/16" Rod	Each	289.80
	18" HD Flat Root Saw for 5/16" Rod	Each	324.90
	20" HD Flat Root Saw for 5/16" Rod	Each	378.00
5.03	**Porcupine**		
	4" Porcupine Turn Type for 5/16" Rod	Each	287.10
	6" Porcupine Turn Type for 5/16" Rod	Each	434.70
	8" Porcupine Turn Type for 5/16" Rod	Each	569.70
	10" Porcupine Turn Type for 5/16" Rod	Each	622.80
	12" Porcupine Turn Type for 5/16" Rod	Each	719.10
	15" Porcupine Turn Type for 5/16" Rod	Each	945.90
	18" Porcupine Turn Type for 5/16" Rod	Each	1,234.80
5.04	**Accessories**		
	Pick Up Tool for 5/16" Rod	Each	39.00

ITEM #	DESCRIPTION	UNIT	UNIT COST
	5/16" Assembly Wrench	Each	40.00
	5/16" Assembly Turning Handle	Each	69.30
	5/16" Adapter Rod	Each	11.00
	5/16" Adapter Rod Super Short	Each	11.00
	HD Root Saw Coupling for 5/16" Rod	Each	22.00
6.0 Miscellaneous			
6.01	**Tools**		
	Hydrant Wrench	Each	35.00
	Chopper for Fiberglass Poles	Each	117.00
	6' Fiberglass Poles	Each	70.00
	Camera Gaffing Hook for Fiberglass Poles	Each	122.40
	Fiberglass Poles 6' Male x Female	Each	70.00
	Wash Down Nozzle	Each	25.00
	Sewage Machine w/Wheels for Piranha Hose	Each	1,048.00
	1" Die Set	Each	180.00
	1" Pusher Plate	Each	128.63
	1" Female Pusher	Each	128.63
	Smooth PVC Coated Gloves-Large	Box	149.28
	Smooth PVC Coated Gloves-Extra Large	Box	149.28
6.02	**Clam Shovels**		
	6' Handy Clam w/Small 12" Bucket	Each	371.70
	8' Handy Clam w/Small 12" Bucket	Each	394.20
	10' Handy Clam w/Small 12" Bucket	Each	453.60
	12' Handy Clam w/Small 12" Bucket	Each	541.80
	18' Handy Clam w/Small 12" Bucket	Each	695.70
	20' Handy Clam w/Small 12" Bucket	Each	773.10
	25' Handy Clam w/Small 12" Bucket	Each	913.50
6.03	**Clam Shovel Repair Parts**		
	Complete Handle Assembly	Each	112.50
	6" Buckets	Each	N/A
	12" Buckets	Each	130.50
	16" Buckets	Each	148.50
	Upper Draw Tube	Each	180.00
	Lower Draw Tube	Each	135.00
	Lower Draw Inner Tube	Each	47.50
	Draw Tube Spring	Each	99.00

GRAND TOTAL: **$55,196.37**

DISCOUNT PERCENTAGE OFF LIST PRICE FOR RELATED BID ITEMS NOT LISTED: 5.00%

This Price Bid Form is hereby submitted by the undersigned:

P & H Supply Co., Inc
Printed legal name of Bidder

Charles Rumfola
Printed name of individual/corporate officer/general partner/joint venturer AND Title

Signature

06/03/2025
Date

APPENDIX D
DETAILED REQUIREMENTS CHECKLIST

The following specifications are being provided to potential bidders as guidelines which describe the minimum type and quality of product the City of Huntsville is requiring. The Bidder must indicate compliance or list exceptions to each specification item for consideration and/or acceptance. **Failure** to comply with this provision shall be cause for rejection of the bid as non-responsive.

1.) All deliveries shall be no more than six (6) weeks from receipt of the purchase order. If delivery is expected to be longer than six (6) weeks, a letter must be submitted to Water Pollution Control no later than one (1) week from receipt of the purchase order, stating the reasonable cause of delay and the expected delivery date. Repeatedly missing delivery deadlines for standard bid items shall result in termination of the bid.

VENDOR COMPLIANCE _X_ **YES** _____ **NO**

APPENDIX C
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

Name of Proposer (exactly as it would appear on an agreement):

P & H Supply Co., Inc.

Doing-Business-As Name of Proposer:

Principal Office Address:

10898 North Dual

Baton Rouge, La. 70814

Telephone Number: 800-836-8705

Fax Number:

Form of Business Entity [check one ("X"]

Corporation	X
Partnership	
Individual	
Joint Venture	
Other (describe):	

Corporation Statement

If a corporation, answer the following:

Date of incorporation: 04/11/1994

Location of incorporation:

The corporation is held: Publicly ___ Privately X

Names and titles of corporate officers:

Charles Rumfola CFO

Marsha Gehegan Secretary

Partnership Statement

If a partnership, answer the following:
Date of organization: N/A
Location of organization: _____
The partnership is: General ___ Limited ___

Name, address, and ownership share of each general partner owning more than five percent (5%) of the partnership:

_____

_____

_____

_____

Joint Venture Statement

If a Joint Venture, answer the following:

Date of organization: N/A
Location of organization: _____
JV Agreement recorded? Yes ___ No ___

Name, address of each Joint Venturer and percent of ownership of each:

_____

_____

_____

_____

2. CITY OF HUNTSVILLE EMPLOYEE, MEMBER OF HOUSEHOLD OR BUSINESS ASSOCIATE

Code of Ala. 1975§36-25-11 requires that contracts entered into with a public official, a public employee, a member of the household of the public official or public employee, or a business with which a public official or public employee associates be filed with the Alabama Ethic Commission. If you are awarded the contract, and if you are a City employee, or if a member of your household is a City employee or public official, or if your business associates with a City employee or public official, you must comply with the provisions of Code al Ala. 1975§36-25-11.

City Employee — Yes _____ No X
If "Yes," Department _____

Member of Household City Employee — Yes _____ No X
If "Yes," Name (s) _____

Anyone associated with your company a City Employee — Yes _____ No X
If "Yes," Name (s) _____

3. CONTRACTOR E-VERIFY – NOTICE

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as " the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2).

Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract:

"By signing this contract the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

4. ACKNOWLEDGEMENTS

I hereby certify that I have read and understand the City of Huntsville's General Terms and Conditions. I hereby certify that I agree to comply with all of the General Terms and Conditions of this IFB. I also understand that the General Terms & Conditions are standard and that any contradicting requirements of the IFB supercede.

I affirm that I have not been in any agreement or collusion among Proposers or prospective Proposers in restraint of freedom of competition.

Upon award of this bid, I will not substitute any item on this bid under any circumstances.

By signing this submittal, the Bidder represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

I affirm that I understand and agrees that any form of electronic signature, including but not limited to signatures via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

Signature of Proposer

Charles Rumfola
Print or Type Name of Proposer

06/03/2025
Date

P & H Supply Co., Inc.
Legal Name of Firm

PO Box 15445
Mailing Address

Baton Rouge La. 70895
City State Zip Code

800-836-8705
Phone Fax

phoffice@phsupplyco.com
Email Address

www.phsupplyco.com
Website Address

APPENDIX H

CITY OF HUNTSVILLE, ALABAMA REPORT OF OWNERSHIP FORM

A. General Information. Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): P & H Supply Co., Inc.
- City of Huntsville current taxpayer identification number (if available): 65763
  (Please note that if this number has been assigned by the City and if you are renewing your business license, the number should be listed on the renewal form.)

B. Type of Ownership. Please complete the un-shaded portions of the following chart by checking the appropriate box below and entering the appropriate Entity I.D. Number, if applicable (for an explanation of what an entity number is, please see paragraph C below):

Type of Ownership (*check appropriate box*)	**Entity I. D. Number & Applicable State**
❑ Individual or Sole Proprietorship	**Not Applicable**
❑ General Partnership	**Not Applicable**
❑ Limited Partnership (LP)	Number & State:
❑ Limited Liability Partnership (LLP)	Number & State:
❑ Limited Liability Company (LLC) (Single Member)	Number & State:
❑ LLC (Multi-Member)	Number & State:
☒ Corporation	Number & State:
❑ Other, please explain:	Number & State (if a filing entity under state law):

C. Entity I.D. Numbers. If an Entity I.D. Number is required and if the business entity is registered in this state, the number is available through the website of Alabama's Secretary of State at: www.sos.state.al.us/, under "Government Records".. If a foreign entity is not registered in this state please provide the Entity I.D. number (or other similar number by whatever named called) assigned by the state of formation along with the name of the state.

D. Formation Documents. Please note that, with regard to entities, the entity's formation documents, including articles or certificates of incorporation, organization, or other applicable formation documents, as recorded in the probate records of the applicable county and state of formation, ***are not required unless:*** (1) specifically requested by the City, or (2) an Entity I.D. Number is required and one has not been assigned or provided.

Please date and sign this form in the space provided below and either write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: [signature] Title (if applicable): CFO

Type or legibly write name: Charles Rumfola Date: 06/03/2025

APPENDIX A
BONDS AND INSURANCE REQUIREMENTS

STATE OF ~~ALABAMA~~ Louisiana

COUNTY OF ~~MADISON~~ East Baton Rouge

CERTIFICATION

I am the proprietor or a partner in a business claiming exemption from Worker's Compensation Insurance. I do hereby certify under oath that, as of the date shown below, my company has no more than four (4) employees.

Dated this the 3rd day of June, 2025

Charles Rumfola
Printed Name

Signature

Sworn to, and subscribed before me, the undersigned Notary Public in and for said County and State, on this the 3rd day of June, 2025

Notary Public
My Commission Expires:

MARK D. MILEY
NOTARY PUBLIC LSBA# 27576
MY COMMISSION IS FOR LIFE

State of Louisiana Secretary of State

COMMERCIAL DIVISION
225.925.4704

Fax Numbers
225.932.5317 (Admin. Services)
225.932.5314 (Corporations)
225.932.5318 (UCC)

Name	Type	City	Status
P & H SUPPLY CO., INC.	Business Corporation (Non-Louisiana)	BARTOW	Active

Previous Names

Business: P & H SUPPLY CO., INC.
Charter Number: 43579740F
Registration Date: 8/22/2019

Domicile Address
7593 COLEMAN CHAPEL ROAD
BARTOW, GA 30413

Mailing Address
PO BOX 15445
BATON ROUGE, LA 70895

Principal Business Office
10898 NORTH DUAL
BATON ROUGE, LA 70814

Registered Office in Louisiana
10898 NORTH DUAL
BATON ROUGE, LA 70814

Principal Business Establishment in Louisiana
10898 NORTH DUAL
BATON ROUGE, LA 70814

Status

Status: **Active**
Annual Report Status: **In Good Standing**
Qualified: 8/22/2019
Last Report Filed: 8/7/2024
Type: Business Corporation (Non-Louisiana)

Registered Agent(s)

Agent:	CHARLES RUMFOLA
Address 1:	10898 NORTH DUAL
City, State, Zip:	BATON ROUGE, LA 70814
Appointment Date:	8/22/2019

Officer(s)

Additional Officers: No

Officer:	CHARLES RUMFOLA
Title:	President
Address 1:	10898 NORTH DUAL
City, State, Zip:	BATON ROUGE, LA 70814

Officer:	MARSHA GEHEGAN
Title:	Secretary/Treasurer
Address 1:	10898 NORTH DUAL
City, State, Zip:	BATON ROUGE, LA 70814

Amendments on File

No Amendments on file

Print

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 217394

THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS

ARTICLE I
PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and P & H Supply Co., Inc. (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

ARTICLE II
RESPONSIBILITIES

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:

   a. Notice of E-Verify Participation

   b. Notice of Right to Work

2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.

3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.

4. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

5. The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases.

a. The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify. Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify.

6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.

Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.

7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the anti-discrimination requirements of section 274B of the INA with respect to Form I-9 procedures.

a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between $550 and $1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly

employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.

9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.

10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.

11. The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.

12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps
(see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

13. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance
(indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status

(including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

15. The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at E-Verify@uscis.dhs.gov. Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

17. The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon

reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

19. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.

20. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.

21. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see M-795 (Web)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

22. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

B. RESPONSIBILITIES OF FEDERAL CONTRACTORS

1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.

2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not create a second case for the employee through E-Verify.

a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin

E-Verify verification of all existing employees within 180 days after the election.

e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:

i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,

ii. The employee's work authorization has not expired, and

iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).

f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:

i. The Employer cannot determine that Form I-9 complies with Article II.A.6,

ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or

iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with

Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.

3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

C. RESPONSIBILITIES OF SSA

1. SSA agrees to allow DHS to compare data provided by the Employer against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.

2. SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the Employer.

4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

D. RESPONSIBILITIES OF DHS

1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer to conduct, to the extent authorized by this MOU:

a. Automated verification checks on alien employees by electronic means, and

b. Photo verification checks (when available) on employees.

2. DHS agrees to assist the Employer with operational problems associated with the Employer's participation in E-Verify. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.

4. DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials.

5. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.

6. DHS agrees to issue each of the Employer's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.

7. DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.

8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.

9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

ARTICLE III
REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case.

The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.

4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the

employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.

5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:

   a. Scanning and uploading the document, or

   b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).

7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.

8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

ARTICLE IV
SERVICE PROVISIONS

A. NO SERVICE FEES

1. SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V
MODIFICATION AND TERMINATION

A. MODIFICATION

1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.

2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.

B. TERMINATION

1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties.

2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.

3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

ARTICLE VI
PARTIES

A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.

D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

E. The Employer understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively. The Employer understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

To be accepted as an E-Verify participant, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 1-888-464-4218.

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 217394

Approved by:

Employer	
P & H Supply Co., Inc.	
Name (Please Type or Print) Dodge H Johnson	**Title**
Signature Electronically Signed	**Date** 06/01/2009
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	**Title**
Signature Electronically Signed	**Date** 06/01/2009

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 217394

Information Required for the E-Verify Program **Information relating to your Company:**	
Company Name	P & H Supply Co., Inc.
Company Facility Address	7593 Coleman Chapel Road Bartow, GA 30413
Company Alternate Address	P.O. 15445 Baton Rouge, LA 70895
County or Parish	JEFFERSON
Employer Identification Number	582106609
North American Industry Classification Systems Code	454
Parent Company	P & H Supply Co., Inc.
Number of Employees	1 to 4
Number of Sites Verified for	1 site(s)

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 217394

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

GA	1

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 217394

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name	Dodge H Johnson
Phone Number	8008368705
Fax	7064653695
Email	phoffice@phsupplyco.com

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 217394

This list represents the first 20 Program Administrators listed for this company.

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement **DATE:** June 5, 2025
FROM: Brian Walker **DEPT:** Landscape Management
BID #: 51-2025-52 **COMMODITY/SERVICE:** Irrigation, Piping & Pluming Mtrls

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND SiteOne Landscape Supply

RECOMMENDATION: It is recommended that SiteOne be awarded the contract as they were the only responsive bidder.

DESCRIPTION	PRICE	UOM	COMMENT
Rain Bird 1806-6 Spray Head	5.55		
6504 Falcon FC/PC Rotor 4" Riser with SAM Check Valve	33.06		
5004PC Rotor 4" Riser	7.43		
5006PC 6" Rotor 6" Riser	19.37		
Rain Bird 8005 Full/Part Circle	61.40		
Rain Bird 100PEB Control Valve	71.08		
Rain Bird 150PEB Control Valve	94.94		

INITIAL PURCHASE: As Needed
FUNDING SOURCE: Various
TERM OF CONTRACT:
- ☐ One Time
- ☑ One Year w/ Additional One Year Extensions as Allowable by State Law
- ☐ One Year
- ☐ Three Months
- ☐ Other (Explain)

APPROVALS:
My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Brian R. Walker Digitally signed by Brian R. Walker Date: 2025.06.05 12:05:03 -05'00'
Department Head Date

Tamara M Yancy Digitally signed by Tamara M Yancy Date: 2025.06.17 09:18:44 -05'00'
Procurement Manager 6.17.2025 Date

Email completed form to Procurement@huntsvilleal.gov

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

Continuation – Page 2

TO: Procurement **DATE:** June 5, 2025
FROM: Brian Walker **DEPT:** Landscape Management
BID #: 51-2025-52 **COMMODITY/SERVICE:** Irrigation, Piping & Plumbing Mtrls

DESCRIPTION	PRICE	UOM	COMMENT
Rain Bird 200PEB Control Valve	128.00		
Rain Bird RBL 100DVSS1" Electric Valve	14.17		
Percentage Discount on Items Not On Bid			0-50% Discount

APPENDIX F
BIDDER PRICING FORM

The City reserves the right to make an award in whole or part to one or more Bidders whenever deemed necessary and in the best interest of the City. Per Appendix B-Scope of Work & Related Information, bids will be evaluated as a whole. All minimum quantities provided are considered to be estimates only.

Bidder must include in its Bid price all labor, supervision, materials, equipment, and tools of the trade required to meet the Contract requirements. Prices quoted shall be in U.S. Dollars, delivered prices, F.O.B. destination, exclusive of all federal or state excise, sales, and manufacturer's taxes. The City will not accept charges for transportation, handling, packaging, installation or out-of-pocket expense other than as specified in the Bid.

Prices quoted to the City shall remain firm for a minimum of ninety (90) days from the date of opening of the bid, unless so stated differently in the bid. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. The City will be protected against any increase above the price in the bid. Any bid containing an "Escalator Clause" will not be considered unless so stipulated in the Invitation for Bid. Discounts will be considered in determining the lowest responsible bidder, however, any payment term based on less than 30 days will not be considered. Discounts will be figured from the date of acceptance by the City regardless of date of delivery or invoice.

Bidder shall acknowledge receipt of all addenda in the space provided on the Bidder Pricing Form below. Failure to acknowledge receipt of addenda shall not relieve Bidder of full responsibility for all requirements contained in addenda.

We acknowledge receipt of the following addenda: None

SEE SEPARATE EXCEL FILE POSTED ON THE WEB SITE:
Irrigation, Piping & Plumbing Materials Pricing Form 2025.xlsx
Bidder must complete, sign and submit this form.

This Price Bid Form is hereby submitted by the undersigned. I affirm that I understand and agrees that any form of electronic signature, including but not limited to signatures via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

SiteOne Landscape Supply	Rosalin Santiago Sr. Bid Rep
Printed legal name of Bidder	Printed name of individual/corporate officer/general partner/joint venturer AND Title
Rosalin Santiago	06-02-2025
Signature	Date

IRRIGATION, PIPING & PLUMBING MATERIALS 2025 PRICING FORM

Bidder must complete and submit this form.

(Print Pricing Form in Landscape Setting)

COMPANY NAME: SiteOne Landscape Supply

ITEM #	DESCRIPTION	MANUFACTURER/MODEL	UNIT PRICE EACH/ PER FOOT
	CATEGORY A - SPRINKLERS		
	I. SUB CATEGORY: SPRINKLER HEADS		
	Up	Rainbird 1804R	$1.17
	Rainbird 1806 Spray Body Side Inlet 6" Pop Up	Rainbird 1806	$5.55
	6504 Falcon FC/PC Rotor 4" Riser with SAM Check Valve	Rainbird 6504	$33.06
	5004PC Rotor 4" Riser	Rainbird 5004PC	$7.43
	5006PC 6" Rotor 6" Riser	Rainbird 5006PC	$19.37
	Rain Bird 8005 Full/Part Circle	Rainbird 8005	$61.40
	CATEGORY C - VALVES		
	I. SUB CATEGORY: SPRINKLER		
	Rain Bird 100PEB Control Valve	Rainbird 100PEB	$71.08
	Rain Bird 150PEB Control Valve	Rainbird 150PEB	$94.94
	Rain Bird 200PEB Control Valve	Rainbird 200PEB	$128.00
	Rain Bird RBL 100DVSS 1" Electric Valve	Rainbird 100DVSS	$14.17

TOTAL BID AMOUNT: **$436.17**

Discount percentage off list price for all manufacturer's catalog items not listed in the Bidder Pricing Form: 0-50%

This Price Bid Form is hereby submitted by the undersigned:

SiteOne Landscape Supply — Printed legal name of Bidder

Rosalin Santiago Sr. Bid Rep — Printed name of individual/corporate officer/general partner/joint venturer AND title

Rosalin Santiago — Signature

06-02-2025 — Date

APPENDIX D
DETAILED REQUIREMENTS CHECKLIST

The following specifications are being provided to potential bidders as guidelines which describe the minimum type and quality of product the City of Huntsville is requiring. The Bidder must indicate compliance or list exceptions to each specification item for consideration and/or acceptance. **Failure** to comply with this provision shall be cause for rejection of the bid as non-responsive.

Line Ref #	DETAILED REQUIREMENTS	Compliant?	
		Yes	No
	I. SERVICE REQUIREMENTS		
1	Any item bid as an "or equal" must be compatible with existing Rainbird Irrigation Systems	✓	
2	Vendors must have a local storefront within the City of Huntsville limits.	✓	
3	A discount percentage must be specified for items not specifically listed on the Bidder Pricing Form.	✓	
4	Quotes must be submitted for all items not specifically listed in the bid. All quotes must contain the list price, the discount percentage and the discounted price.	✓	

APPENDIX C
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

Name of Proposer (exactly as it would appear on an agreement):

SiteOne Landscape Supply

Doing-Business-As Name of Proposer:

Principal Office Address:

300 Colonial Center Pkwy, Ste 600
Roswell, GA 30076

Telephone Number: 214-706-9250 ext. 2

Fax Number: 248-581-1433

Form of Business Entity [check one ("X"]

Corporation	X
Partnership	
Individual	
Joint Venture	
Other (describe):	

Corporation Statement

If a corporation, answer the following:

Date of incorporation: 05-11-2001
Location of incorporation: DE
The corporation is held: Publicly ✓ Privately ___

Names and titles of corporate officers: Please see attached

Partnership Statement

If a partnership, answer the following:

Date of organization: _____
Location of organization: _____
The partnership is: General ___ Limited ___

Name, address, and ownership share of each general partner owning more than five percent (5%) of the partnership:

_____

_____

_____

_____

Joint Venture Statement

If a Joint Venture, answer the following:

Date of organization: _____
Location of organization: _____
JV Agreement recorded? Yes ___ No ___

Name, address of each Joint Venturer and percent of ownership of each:

_____

_____

_____

_____

2. CITY OF HUNTSVILLE EMPLOYEE, MEMBER OF HOUSEHOLD OR BUSINESS ASSOCIATE

Code of Ala. 1975§36-25-11 requires that contracts entered into with a public official, a public employee, a member of the household of the public official or public employee, or a business with which a public official or public employee associates be filed with the Alabama Ethic Commission. If you are awarded the contract, and if you are a City employee, or if a member of your household is a City employee or public official, or if your business associates with a City employee or public official, you must comply with the provisions of Code al Ala. 1975§36-25-11.

City Employee — Yes _____ No ✓
If "Yes," Department _____

Member of Household City Employee — Yes _____ No ✓
If "Yes," Name (s) _____

Anyone associated with your company a City Employee — Yes _____ No ✓
If "Yes," Name (s) _____

3. CONTRACTOR E-VERIFY – NOTICE

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as " the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in

accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2).

Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract:

"By signing this contract the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

4. ACKNOWLEDGEMENTS

I hereby certify that I have read and understand the City of Huntsville's General Terms and Conditions. I hereby certify that I agree to comply with all of the General Terms and Conditions of this IFB. I also understand that the General Terms & Conditions are standard and that any contradicting requirements of the IFB supercede.

I affirm that I have not been in any agreement or collusion among Proposers or prospective Proposers in restraint of freedom of competition.

Upon award of this bid, I will not substitute any item on this bid under any circumstances.

By signing this submittal, the Bidder represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

I affirm that I understand and agrees that any form of electronic signature, including but not limited to signatures via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

Rosalin Santiago
Signature of Proposer

Rosalin Santiago
Print or Type Name of Proposer

06-02-2025
Date

SiteOne Landscape
Legal Name of Firm

1385 East 36th Street
Cleveland, Ohio 44114
Mailing Address

City State Zip Code

216-706-9250 / 248-581-1433
Phone Fax

bids@SiteOne.com
Email Address

www.siteone.com
Website Address

APPENDIX H

CITY OF HUNTSVILLE, ALABAMA REPORT OF OWNERSHIP FORM

A. General Information. Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): SiteOne Landscape Supply.
- City of Huntsville current taxpayer identification number (if available): TP12213. (Please note that if this number has been assigned by the City and if you are renewing your business license, the number should be listed on the renewal form.)

B. Type of Ownership. Please complete the un-shaded portions of the following chart by checking the appropriate box below and entering the appropriate Entity I.D. Number, if applicable (for an explanation of what an entity number is, please see paragraph C below):

Type of Ownership (*check appropriate box*)	**Entity I. D. Number & Applicable State**
☐ Individual or Sole Proprietorship	**Not Applicable**
☐ General Partnership	**Not Applicable**
☐ Limited Partnership (LP)	Number & State:
☐ Limited Liability Partnership (LLP)	Number & State:
☐ Limited Liability Company (LLC) (Single Member)	Number & State:
☑ LLC (Multi-Member)	Number & State: 921-162 DE
☐ Corporation	Number & State:
☐ Other, please explain:	Number & State (if a filing entity under state law):

C. Entity I.D. Numbers. If an Entity I.D. Number is required and if the business entity is registered in this state, the number is available through the website of Alabama's Secretary of State at: www.sos.state.al.us/, under "Government Records". If a foreign entity is not registered in this state please provide the Entity I.D. number (or other similar number by whatever named called) assigned by the state of formation along with the name of the state.

D. Formation Documents. Please note that, with regard to entities, the entity's formation documents, including articles or certificates of incorporation, organization, or other applicable formation documents, as recorded in the probate records of the applicable county and state of formation, ***are not required unless:*** (1) specifically requested by the City, or (2) an Entity I.D. Number is required and one has not been assigned or provided.

Please date and sign this form in the space provided below and either write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: Rosalin Santiago Title (if applicable): Sr. Bid Rep

Type or legibly write name: Rosalin Santiago Date: 06-02-2025

Alabama Secretary of State

SiteOne Landscape Supply LLC	
Entity ID Number	000-921-162
Entity Type	Foreign Limited Liability Company
Principal Address	5610 MCGINNIS FERRY RD ALPHARETTA, GA 30005
Principal Mailing Address	5610 MCGINNIS FERRY RD ALPHARETTA, GA 30005
Status	Exists
Place of Formation	Delaware
Formation Date	05/11/2001
Qualify Date	01/31/2002
Registered Agent Name	C T CORPORATION SYSTEM
Registered Office Street Address	2 NORTH JACKSON ST., SUITE 605 MONTGOMERY, AL 36104
Registered Office Mailing Address	2 NORTH JACKSON ST., SUITE 605 MONTGOMERY, AL 36104
Nature of Business	
Annual Reports	
Report Year	2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2017 2018 2019 2020
Transactions	
Transaction Date	03/08/2010
Registered Agent Changed From	THE CORPORATION COMPANY 2000 INTERSTATE PARK DR STE 204 MONTGOMERY, AL 36109
Transaction Date	10/22/2013
Legal Name Changed From	John Deere Landscapes, Inc.
Transaction Date	10/22/2013
Miscellaneous Filing Entry	CONVERSION FROM F/C FILED
Transaction Date	10/22/2013
Miscellaneous Filing Entry	Conversion Effective 09-25-2013
Transaction Date	10/13/2015

SiteOne Landscape Supply LLC	
Legal Name Changed From	John Deere Landscapes LLC
Transaction Date	05/23/2016
Legal Name Merged	Shemin Nurseries, Inc.
Transaction Date	05/23/2016
Miscellaneous Filing Entry	Merger Effective 02-08-2016 @ 11:59 p.m.
Scanned Documents	
Document Date / Type / Pages	01/31/2002 Certificate of Formation 2 pgs.
Document Date / Type / Pages	03/08/2010 Registered Agent Change 1 pg.
Document Date / Type / Pages	10/22/2013 Conversion 6 pgs.
Document Date / Type / Pages	10/13/2015 Articles of Amendment 3 pgs.
Document Date / Type / Pages	05/23/2016 Merger 7 pgs.

Browse Results New Search

E-Verify

Company ID Number: 760915

Approved by:

Employer SiteOne Landscape Supply, LLC	
Name (Please Type or Print) Kathy E White	Title
Signature Electronically Signed	Date 03/04/2014
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 03/05/2014

E-Verify

Company ID Number: 760915

Information Required for the E-Verify Program **Information relating to your Company:**	
Company Name	SiteOne Landscape Supply, LLC
Company Facility Address	300 Colonial Center Pkwy Ste 600 Roswell, GA 30076
Company Alternate Address	
County or Parish	FULTON
Employer Identification Number	364485550
North American Industry Classification Systems Code	424
Parent Company	
Number of Employees	2,500 to 4,999
Number of Sites Verified for	401

E-Verify

Company ID Number: 760915

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

ALABAMA	7 site(s)
ARKANSAS	1 site(s)
ARIZONA	5 site(s)
CALIFORNIA	37 site(s)
COLORADO	5 site(s)
CONNECTICUT	9 site(s)
DELAWARE	2 site(s)
FLORIDA	48 site(s)
GEORGIA	15 site(s)
IOWA	2 site(s)
IDAHO	3 site(s)
ILLINOIS	13 site(s)
INDIANA	10 site(s)
KANSAS	5 site(s)
KENTUCKY	3 site(s)
LOUISIANA	1 site(s)
MASSACHUSETTS	19 site(s)
MARYLAND	12 site(s)
MAINE	1 site(s)
MICHIGAN	18 site(s)
MINNESOTA	7 site(s)
MISSOURI	7 site(s)
MISSISSIPPI	1 site(s)
NORTH CAROLINA	20 site(s)
NEBRASKA	3 site(s)
NEW HAMPSHIRE	3 site(s)
NEW JERSEY	18 site(s)
NEW MEXICO	1 site(s)
NEVADA	1 site(s)
NEW YORK	15 site(s)
OHIO	15 site(s)
OKLAHOMA	4 site(s)
OREGON	4 site(s)
PENNSYLVANIA	12 site(s)
RHODE ISLAND	1 site(s)
SOUTH CAROLINA	12 site(s)
SOUTH DAKOTA	1 site(s)
TENNESSEE	10 site(s)
TEXAS	25 site(s)
UTAH	4 site(s)
VIRGINIA	11 site(s)
WASHINGTON	5 site(s)
WISCONSIN	5 site(s)

E-Verify

Company ID Number: 760915

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name	Samantha McGown
Phone Number	(470) 277 - 7110
Fax Number	(770) 740 - 8541
Email Address	smcgown@siteone.com

Name	Kathy E White
Phone Number	(770) 255 - 2143
Fax Number	(770) 740 - 8541
Email Address	kewhite@johndeerelandscapes.com

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement Services **DATE:** 6/16/25
FROM: John Lang **DEPT:** General Services
BID #: 56-2025-14 **COMMODITY/SERVICE:** Electrical Services

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Pro Electric, Inc.

RECOMMENDATION: The General Services Department recommends Pro Electric, Inc. for the Electrical Services Bid.

DESCRIPTION	PRICE	UOM	COMMENT
Technician	$65.00	/hour	
Helper	$47.50	/hour	
Digger Truck w- Operator	$145.00	/hour	
Trencher w- Operator	$90.00	/hour	
Small Bucket Truck w- Operator	$125.00	/hour	
Large Bucket Truck w- Operator	$165.00	/hour	
Materials Truck w- Operator	$60.00	/hour	

INITIAL PURCHASE: As Needed
FUNDING SOURCE: 1000-14-14300-513010-0000000
TERM OF CONTRACT:
- ☐ One Time
- ☑ One Year w/ Additional One Year Extensions as Allowable by State Law
- ☐ One Year
- ☐ Three Months
- ☐ Other (Explain)

APPROVALS:
My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

John Lang Digitally signed by John Lang Date: 2025.06.16 09:54:40 -05'00'
Department Head Date

Tamara M Yancy Digitally signed by Tamara M Yancy Date: 2025.06.16 11:53:36 -05'00' 6.16.2025
Procurement Manager Date

Email completed form to Procurement@huntsvilleal.gov

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

Continuation – Page 2

TO: Procurement Services **DATE:** 6/16/25
FROM: John Lang **DEPT:** General Services
BID #: 56-2025-14 **COMMODITY/SERVICE:** Electrical Services

DESCRIPTION	PRICE	UOM	COMMENT
Single Axle Dump Truck	$90.00	/hour	
Light/Utility Pole Trailer	$25.00	/hour	

HUNTSVILLE

Finance Department
Procurement Services Division

CERTIFICATE OF COMPLIANCE

Pursuant to Code of Alabama, 1975 ("Code"), Section 39-5-1(b), the City of Huntsville, Alabama does hereby certify that the agreement by and between the City of Huntsville and

Pro Electric, Inc. in the approximate
(Vendor/Contractor Name)

amount of As Required for Electrical Services
(Contract Amount) *(Project Name)*

to be awarded June 26, 2025,
(Council Date)

is let in compliance with the Code, Title 39 and all other applicable provisions of law; and, only for purposes of a civil action as referenced in Code Section 39-5-1(a), the issuance of this certificate shall constitute a presumption that the contract was let in accordance with the laws.

City of Huntsville, Alabama

BY: Penny L Smith Digitally signed by Penny L Smith Date: 2025.06.17 09:26:10 -05'00'
Penny L. Smith, CPA, CGFM, CGMA

Its: Director of Finance

Date: 06/17/2025

APPENDIX B

BID PROPOSAL AND PRICING FORM

The City reserves the right to make an award in whole or part to one or more Bidders whenever deemed necessary and in the best interest of the City. Per Appendix A-Scope of Work & Related Information, bids will be evaluated as a whole. All minimum quantities provided are considered to be estimates only.

Bidder must include in its Bid price all labor, supervision, materials, equipment, and tools of the trade required to meet the Contract requirements. Prices quoted shall be in U.S. Dollars, delivered prices, F.O.B. destination, exclusive of all federal or state excise, sales, and manufacturer's taxes. The City will not accept charges for transportation, handling, packaging, installation or out-of-pocket expense other than as specified in the Bid.

Prices quoted to the City shall remain firm for a minimum of ninety (90) days from the date of opening of the bid, unless so stated differently in the bid. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. The City will be protected against any increase above the price in the bid. Any bid containing an "Escalator Clause" will not be considered unless so stipulated in the Invitation for Bid. Discounts will be considered in determining the lowest responsible bidder, however, any payment term based on less than 30 days will not be considered. Discounts will be figured from the date of acceptance by the City regardless of date of delivery or invoice.

The undersigned bidder understands that when unit prices are called for, the quantities shown herein are approximate only and are subject to increase or decrease and offers to do the work whether the quantities are increased, or decreased, at the unit prices stated in the following schedule. The undersigned bidder also understands that when lump sum bids are called for, he will be required to furnish all equipment, labor, materials and other items or cost to construct a complete facility. The undersigned bidder further understands that any deletions or additions designated on the outside of the bid envelope, must indicate the particular bid item relative to the deletion or addition, even if the deletion or addition references to deduct or add to the Total Base Bid. Any bids received that are unsealed will be immediately rejected.

The undersigned bidder has carefully examined the drawings or plans, bid documents, the specifications, the general requirements, the supplement to general requirements, the general terms and conditions, this proposal, the agreement, together with any addenda thereto, and agrees to furnish and deliver all the materials, and to do and perform all the work and labor required to be furnished and delivered, done and performed in and about the improvements as described above and in accordance with certain specifications prepared and approved by the OWNER (City of Huntsville, Alabama).

In the event a project requires a work item(s) not specified herein, the successful contractor shall submit to the City of Huntsville a description of the additional work items required and the proposed additional charges for such work, which shall be reviewed by the City of Huntsville for content and costs approval. At such time that unspecified work items are discovered at the site, all work shall cease on that particular project until final approval is obtained from the City of Huntsville.

Certificates of Insurance are required naming the City as the Certificate Holder. Also, the name of the project and project number should be included on the certificate. The Certificates should reflect the insurance coverage required herein. In addition, a copy of the policy may be requested upon award. Certificates signed using digital signatures will not be accepted unless accompanied by a written statement from the insurance/surety company indicating that their electronic signature is intended as their signature. The Certificates are to be signed by a person authorized by the Insurer to bind coverage on its behalf and must indicate coverage will not be canceled or non-renewed except after thirty (30) days prior written notice to the City at the following address: City of Huntsville, Procurement Services Division, P.O. Box 308, Huntsville, Alabama 35804.

The undersigned bidder understands that the contract for this specific periodic contract is one (1) year from the date of award, with services provided on an as-needed basis. The City of Huntsville reserves the right to extend the contract for up to two (2) additional one (1) year terms. Yearly renewals are at the discretion of the City of Huntsville and are subject to the availability of funds. Notification of yearly renewal shall be by written letter from the City of Huntsville.

Each project to be performed within this contract will require a separate work authorization and purchase

order from City of Huntsville. Beginning and end dates for each project will be stated and shall be signed by contractor accepting the terms for each work authorization. Bid prices shall remain firm for the entire length of the contract. Any price increase imposed during the extended contract period shall be in exact increments of any increase imposed by the contractor's supplier. Written verification of any such increase must be submitted to the City of Huntsville for consideration and approval prior to any costs being incurred. If an agreement cannot be reached concerning any such price increases, the City of Huntsville reserves the right to cancel the contract.

The City of Huntsville will direct and approve the work element and the quantities required for each project location and will compute the overall cost for each element of work and their respective quantities.

THE UNDERSIGNED BIDDER ALSO AGREES AS FOLLOWS:
All bonds must be approved by the Mayor and the Clerk of the City of Huntsville. Within fifteen (15) days of the purchase order issuance date, the contractor shall execute the contract and furnish to the OWNER a payment (labor and material) bond and a performance bond. No contract extension will be allowed for delays in the issuance of the notice to proceed that are a result of the contractor failing to submit the required items within the 15 days.

It is further understood and agreed that the Contractor shall commence upon issuance of a purchase order, unless otherwise instructed in writing by the OWNER. All work shall be carried on continuously to completion.

Accompanying this proposal is a certified check or bid bond in the amount of not less than five percent (5%) of the total amount shown on the schedule of prices not exceeding $10,000.00 payable to the City of Huntsville, Alabama, which is to be forfeited, as liquidated damages, if, in the event that his proposal is accepted, the undersigned shall fail to execute the contract and furnish a satisfactory contract bond under the conditions and within the time specified in this proposal; otherwise, said certified check or bid bond is to be returned to the undersigned.

Bidder shall acknowledge receipt of all addenda in the space provided on the Bidder Pricing Form below. Failure to acknowledge receipt of addenda shall not relieve Bidder of full responsibility for all requirements contained in addenda.

We acknowledge receipt of the following addenda: Yes, addendum 1.

Description	Hourly Rate	Estimated Annual Quantity	Subtotal
PRICING PART A			
Technician, per hour	$ 65.00	1,000 HRS	$ 65,000.00
Helper, per hour	$ 47.50	1,000 HRS	$ 47,500.00
PRICING PART B			
Digger Truck with Operator Per Hour	$ 145.00	1,000 HRS	$ 145,000.00
Trencher with Operator Per Hour	$ 90.00	1,000 HRS	$ 90,000.00
Small Bucket Truck with Operator Per Hour (35' min. reach)	$ 125.00	1,000 HRS	$ 125,000.00
Large Bucket Truck with Operator Per Hour (60' min. reach)	$ 165.00	1,000 HRS	$ 165,000.00
Materials Truck with Operator Per Hour	$ 60.00	1,000 HRS	$ 60,000.00
Single Axle Dump Truck	$ 90.00	1,000 HRS	$ 90,000.00
Light/Utility Pole Trailer	$ 25.00	1,000 HRS	$ 25,000.00
		TOTAL	$ 812,500.00

ALL WORK MUST BE APPROVED THRU THE GENERAL SERVICES DEPARTMENT

Note 1: Estimated hours shall be used for evaluation purposes only to aid in determining the lowest responsible bidder. Actual amounts will be subject purchase orders issued.

This Price Bid Form is hereby submitted by the undersigned. I affirm that I understand and agrees that any form of electronic signature, including but not limited to signatures via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

Signature of the Proposer

Gary Hillis

Print or Type Name of Proposer

6-12-2025

Date

Pro Electric, Inc.

Legal Name of Firm

2012 Poole Dr.

Mailing Address

Huntsville, Alabama 35801

City, State, Zip Code

Gary@proelectricinc.net

Email Address

APPENDIX C
DETAILED REQUIREMENTS

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	A. NOTICE TO BIDDERS		
1.	Each bidder, before submitting a bid shall become fully informed as to the extent and character of the work required. No consideration will be granted for any alleged misunderstanding of the material to be furnished or work to be done, it being understood that the submission of a bid is an agreement with all of the items and conditions referred to herein.	X	
	B. LAW AND REGULATIONS		
2.	The contractor shall perform in accordance with all applicable state, local and federal regulations and legal requirements in his performance of the contract.	X	
	C. LICENSES, APPROVALS, PERMITS, ETC.		
3.	The successful contractor must have in place, before the award of the bid, any and all local, state and federal licenses, approvals, permits, authorizations and/or certifications which would be applicable for all services to be rendered during the term of the agreement.	X	
4.	The successful bidder must have a State of Alabama General Contractors License. General Contractors License Number: 21868	X	
	D. SCOPE OF SERVICES		
5.	The contract shall be a fixed labor rate with reimbursement for materials. The contractor must furnish all labor, materials, tools of the trade, equipment, subcontractor work, supervision, and other services, without exception, for the proper execution and completion of the contract.	X	
6.	Perform Infrared Thermograph Inspections to the electrical panels on an "as needed" basis. Hourly pricing for the infrared inspections and reports are found in Appendix "F". Inspection reports must list the Analysis and Recommendations. Any anomalies and findings shall be listed and deficiencies. Any findings that need immediate attention shall be brought to the attention of the General Services Lead Electrician.	X	
	E. CONTRACTOR REQUIREMENTS		
7.	Bidders have three years of experience in Electrical Services and possess all tools of the trade.	X	
	F. RESPONSIBILITY OF THE CONTRACTOR		
8.	The successful contractor must inspect each job and provide a written estimate of the materials and labor hours at the hourly contract rate per labor category in a timely manner.	X	
9.	A purchase order will be issued based upon the estimate which will also serve as the contractor's authorization to proceed. No work shall be performed without a purchase order from the General Services Department.	X	
10.	At the completion of work, an invoice must be submitted for the actual cost and itemized in accordance with the contract for each labor category. Only (1) skilled technician will be allowable on repair projects unless approved by the General Services Representative. Under no circumstances shall any invoice exceed the original estimate.	X	
11.	The contractor is responsible to familiarize himself with local conditions, nature and extent of work, and to carefully examine the specifications.	X	
12.	The contractor must provide competent workmen and supervision.		
13.	Take all precautions necessary to protect persons and property from injury or damage during the performance of this contract. The contractor is responsible for any injury to himself, his employees, or others as well as for any damage to personal or public property that occurs during the performance of this contract that is caused by him or his employee's fault or negligence.	X	
14.	Perform work without unnecessarily interfering with the City of Huntsville activities or other contractor(s).	X	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	G. BACKGROUND CHECKS		
15.	The successful bidder must have police background checks completed at their expense, on all employees that will be in City facilities. The background check must be maintained at the bidders place of business and be available for review at reasonable times by the General Services Department Director or his agent. Any negative history indicated on the background check must be immediately brought to the attention of the General Services Department. Any employees with a negative history on the background check must be approved by the General Services Department before entering a City facility to work on any portion of this bid.	X	
	H. OSHA & LOCK OUT TAG OUT		
16.	Contractor must abide by all OSHA regulations and requirements including Lock Out Tag Out of energy sources	X	
	I. ADDITIONAL VENDOR REQUIREMENTS		
17.	**Check-In/Check-Out** At the City's option, the contractor may be required to check-in or check-out using one of the following methods: a. The contractor shall post in a conspicuous place, at site locations, a check sheet and enter thereon the date of each service visit, the name of the individual performing the service, and the time of the service. b. The contractor shall call, from the work site location phone, the requesting department and give the operator the name of the individual performing the service, work order numbers, and the time of the start and stop of service. c. The contractor shall call, from the work site location phone, the requesting department and log into an automated check in system at the time of the start and stop of service.	X	
18.	The Contractor will be responsible for providing their lead personnel with cellular or digital portable telephones whereby they can be contacted and can contact the requesting department at all times.	X	
19.	The Contractor's personnel must wear appropriate professional working attire including pants, shirts with sleeves, tennis shoes/boots and have a picture I.D. badge visibly worn at all times.	X	
	J. REPAIR STATUS, WHEN A DELAY		
20.	Notify the requesting department whether project has been completed or if job site is abandoned to pick up or order materials to complete project and estimated time frame to return to job.	X	
21.	In the event the Contractor must leave the site to purchase parts for the completion of job, this departure time must be reported to the requesting department with estimated time allotted to pick up parts and estimated time to return to the job site for the completion of the project. Time to and from location site not reported to the requesting department will not be credited for processing of invoices.	X	
	K. EXECUTION OF WORK		
22.	When possible and practical, division personnel will instruct the contractor of what the work consists of and, when applicable, the materials and equipment to be used. A Purchase Order will be issued to the Contractor based upon an estimate before any work is performed. The estimate must itemize anticipated technician hours. It is required that only one (1) technician will respond for a repair or maintenance call. Furthermore, the contractor must obtain approval to having another technician or helper on site to assist in repairs/maintenance.	X	
23.	Work schedule shall be coordinated with the General Services representative to minimize the effect on the building occupants.	X	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	L. RESPONSE TIME		
24.	The contractor shall have personnel available to provide repair and/or maintenance services on a twenty-four (24) hour a day, seven (7) days a week basis.	X	
25.	All work shall be started within one (1) hour for emergencies and twenty-four (24) hours for non-emergencies after notification to proceed unless further delay is authorized by General Services. All such work shall be completed in accordance with the compilation schedule submitted as part of the written estimate.	X	
26.	It is the intention of this contract that equipment be maintained so as to preserve the operating characteristics in line with the original design. Contractor must respond (including weekends) within the times listed in the main specification of the request for service. Should the City of Huntsville find through its own investigation or that of its representative that these standards are not being maintained, the contractor shall be given fourteen (14) days notice to restore the performance to the required level. Failure by the contractor to restore the performance to the required level within that time shall constitute sufficient cause for termination of the contract by reason of default.	X	
	M. INSPECTION AND ACCEPTANCE		
27.	The City of Huntsville inspection and acceptance of contractual compliance will be accomplished by a representative of General Services. General Services Management will approve a record of time and materials used for the job as maintained by the contactor, and state on the invoice that they inspected and accepted the work performed.	X	
	N. CALL BACK SERVICES		
28.	Call back service for previous repairs or maintenance will be on a twenty-four (24) hour, seven (7) days a week basis at no additional cost to the City, and response time will be within one (1) hour of notification for emergencies and two (2) hours for non-emergencies unless further delay is authorized.	X	
	O. ALLOWANCE OF IN-HOUSE WORK		
29.	No section or portion of this contract shall be construed or interpreted to preclude the City from accomplishing any task or undertaking any operation or project utilizing its own work force.	X	
	P. MATERIALS & EQUIPMENT		
30.	New or added materials or equipment installed shall be invoiced at the Contractor's actual cost to include any and all discounts offered by their supplier. The Contractor must furnish all labor, tools, materials, equipment and subcontractor work required to provide all required services as outlined in this IFB. Material prices are subject to verification. The City of Huntsville may, at its option, furnish the materials or equipment. The successful bidder shall furnish materials unless otherwise directed by the City of Huntsville. Such materials, equipment rental and subcontractor work shall be itemized and billed at the bidder's actual cost plus ten percent (10%). A copy of the invoice for the materials must be furnished to the City along with the invoice for the work performed under this contract. Taxes will be reimbursed but will not be subject to the 10% markup.	X	
	If during the term of the contract and extension(s) thereto, regulations are passed which require the contractor to purchase or obtain equipment that is necessary for compliance of those regulations in relation to the trade, the contractor shall obtain the required equipment at no liability to the City.	X	
31.	All subcontractor work and equipment rental must be pre-approved by the City of Huntsville.	X	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	Q. SUMMARY REPORT		
32.	Contractor must complete matching invoice with break-down of costs to include: hours, total material, date, invoice#, mark-up with sub-total, grand total. A detailed written report must be submitted to the General Services Department outlining work performed at facilities. Attach all copies of tickets/work orders/invoices to the Summary Report.	X	
	R. INVOICING		
33.	The contractor will invoice the City on a job-by-job/project basis to include a copy of the Summary report. The contractor's invoice shall contain a complete account of all activity for that job/project, cost of parts sold to the City and cost of transportation and special shipping for special order requests on direct charge and/or nonstock items as specified in the resulting contract. All freight charges must be approved by the City in advance. All items that come from stock must be approved along with the price. The City reserves the right to require any information considered necessary to monitor the contractor's operation and to receive reports on whatever frequency needed (i.e. daily, weekly or monthly).	X	
34.	Original invoices shall be submitted at the completion of each job with the following information: City of Huntsville General Services Department Attn: Accounts Payable P.O. Box 308 Huntsville, Alabama 35801 Telephone: 256-427-5660 1. Name and address of Contractor 2 .Invoice date 3. Invoice # 4. Work Order # 5. Bid Number 6. Description, quantity, unit of measure, unit price and extended price of services performed for each location. 7. Name, title, phone number and mailing address of person to be notified in event of a defective invoice.	X	
35.	Invoices should be submitted as soon as possible but no later than 14 calendar days after the work order is closed.	X	
	S. LABOR CHARGES		
36.	The City does not pay overtime or holiday pay.	X	
37.	The City of Huntsville will not incur any transportation or travel costs, including trip or fuel charges, under this contract.	X	
	T. TRAVEL TIME		
38.	No travel time will be permitted. The City of Huntsville will pay only for time spent at the job site.	X	
	U. HOUR ROUNDING		
39.	For purposes of processing invoices, labor will be rounded up to the next ¼ hour of time spent on the job site.	X	
	V. EXCESS PROJECT AMOUNT		
40.	When practical, a Purchase Order will be issued to Contractor based upon an estimate before any work is performed. The estimate must itemize anticipated hours. It is required the contractor must obtain approval from the requesting department prior to beginning work.	X	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	W. FAILURE FORM		
41.	Contractor's failure to perform will be documented. The document is called a "Vendor Complaint Form". The Contractor will receive a copy of the "Vendor Complaint Report", and given an opportunity to respond. A copy of the report will be sent to Procurement Services for their files.	X	
42.	In the event of failures, Procurement Services will make a determination to terminate the award by providing a ten (10) day letter of cancellation notification	X	
	X. OWNER'S RIGHT TO AWARD MULTIPLE CONTRACTS		
43.	The City of Huntsville reserves the right to award contracts to multiple bidders/contractors to ensure that the needs of the City are being achieved.	X	
	Y. TERMINATION FOR DEFAULT		
44.	The Contractor's right to perform this contract may be terminated by the City of Huntsville in the event services are not performed, as required, in the contract. In the event services are not performed, as required in the contract, the City may have the service performed by others and the Contractor shall be liable for all costs to the City in excess of the contract price for the remaining portion of any incomplete job.	X	
	Z. TERMINATION FOR CAUSE OR CONVENIENCE		
45.	If the City of Huntsville elects to terminate this contract, written notice will be given at least thirty (30) days in advance of the effective date. The Contractor will be paid for all labor and material provided as of the termination date. No consideration will be given for anticipated loss of revenue on the canceled portion of the contract.	X	
46.	The chosen bidder shall be required to give the City of Huntsville 60 days' notice before cancellation of the contract, should the bidder wish to end service before the contract expires.	X	
	AA. 24 HOUR CONTACT		
47.	Provide 3 contact names listing each 24-hour phone numbers.		
48.	Contact #1: Name: FRANK ATCHIKSON Phone Number(s): 256-759-4033		
49.	Contact #2: Name: WALTER Y. WALKER III Phone Number(s):256-457-0636		
50.	Contact #3: Name: GARY HILLIS Phone Number(s): 256-759-5929		
	BB. REFERENCES		
51.	Bidder must provide three (3) references from similar repair/maintenance contracts in which your company has held within the past two (2) years.		
52.	Company Name: REDSTONE FEDERAL CREDIT UNION Contact Name: JUSTIN DORNING Address: 220 WYNN DR. Phone Number: 256-837-6110 E-mail Address: JDORNING@REDFCU.ORG		
53.	Company Name:HUNTSVILLE CITY SCHOOLS Contact Name: BILLY PRIEST Address: 714 BOB WALLACE Phone Number: 256-428-6800 E-mail Address: WILLIAM.PRIEST@HSV-K12.ORG		

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
54.	Company Name: GRIFFON AEROSPACE Contact Name: JORDAN FRENCH Address: 106 COMMERCE Phone Number: 256-258-0035 E-mail Address: JFRENCH@GRIFFONAEROSPCE.COM		

APPENDIX D
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

Name of Proposer (exactly as it would appear on an agreement):

GARY HILLIS

Doing-Business-As Name of Proposer:

PRO ELECTRIC, INC.

Principal Office Address:

2012 POOLE DR.

Telephone Number: 256-851-2041

Fax Number: 256-851-2049

Form of Business Entity [check one ("X")]

Corporation	X
Partnership	
Individual	
Joint Venture	
Other (describe):	

Corporation Statement

If a corporation, answer the following:

Date of incorporation: AUGUST 1990

Location of incorporation: MORGAN COUNTY

The corporation is held: Publicly ___ Privately X

Names and titles of corporate officers:

GARY HILLIS - ITS PRESIDENT

WALTER Y. WALKER, III - VICE PRESIDENT

Partnership Statement

If a partnership, answer the following:

Date of organization: _____
Location of organization: _____
The partnership is: General ___ Limited ___

Name, address, and ownership share of each general partner owning more than five percent (5%) of the partnership:

_____

_____

_____

_____

Joint Venture Statement

If a Joint Venture, answer the following:

Date of organization: _____
Location of organization: _____
JV Agreement recorded? Yes ___ No ___

Name, address of each Joint Venturer and percent of ownership of each:

_____

_____

_____

_____

2. CITY OF HUNTSVILLE EMPLOYEE, MEMBER OF HOUSEHOLD OR BUSINESS ASSOCIATE

Code of Ala. 1975§36-25-11 requires that contracts entered into with a public official, a public employee, a member of the household of the public official or public employee, or a business with which a public official or public employee associates be filed with the Alabama Ethic Commission. If you are awarded the contract, and if you are a City employee, or if a member of your household is a City employee or public official, or if your business associates with a City employee or public official, you must comply with the provisions of Code al Ala. 1975§36-25-11.

City Employee Yes _____ No X
If "Yes," Department _____

Member of Household City Employee Yes _____ No X
If "Yes," Name (s) _____

Anyone associated with your company a City Employee Yes _____ No X
If "Yes," Name (s) _____

3. CONTRACTOR E-VERIFY – NOTICE

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as " the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in

accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2).

Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract:

"By signing this contract the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

4. CONTRACTOR – PUBLIC CONTRACT WITH ENTITIES ENGAGING IN CERTAIN BOYCOTTING ACTIVITIES

Alabama Legislative Act 2016-312, as adopted on May 5, 2016, prohibits Alabama governmental bodies from entering into contracts with commercial entities that participate in boycotts against nations or business organizations that Alabama citizens can otherwise trade with (members of the World Trade Organization or other countries with which the United States has free-trade agreements).

In accordance with Alabama Act 2016-312 as adopted and approved on May 5, 2016, on behalf of

PRO ELECTRIC, INC. I do hereby certify and represent that this
(Insert Name of Business)

business is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which the state can enjoy open trade.

I, the undersigned, certify to the State of Alabama as follows:

a. I am authorized to provide representation set out in this Certificate as the official and binding act of the Contractor and have knowledge of Alabama's Act 2016-312.
b. In compliance with Act 2016-312, the Contractor is not currently engaged in, or will not engage in, the boycott of a person or entity based in or doing business with a jurisdiction with which the state can enjoy open trade.

5. ACKNOWLEDGEMENTS

I hereby certify that I have read and understand the City of Huntsville's General Terms and Conditions. I hereby certify that I agree to comply with all of the General Terms and Conditions of this IFB. I also understand that the General Terms & Conditions are standard and that any contradicting requirements of the IFB supercede.

I affirm that I have not been in any agreement or collusion among Proposers or prospective Proposers in restraint of freedom of competition.

Upon award of this bid, I will not substitute any item on this bid under any circumstances.

By signing this submittal, the Bidder understands that this project is subject to Alabama Department of Transportation Alabama Standards Specifications, 2022 Editions, Section 600, Subitem 106.01(a)2a:

Any contractor for a public works project, financed entirely by the State of Alabama or any political subdivision thereof, within this state, shall use iron or steel produced within the United States when specifications in the construction contract require the use of iron or steel and do not limit its supply to a sole source under subsection (f) of Section 39-2-2. If the awarding authority decides that the procurement of domestic iron or steel products becomes impractical as a result of a national emergency, national strike or other cause, the awarding authority shall waive the above restriction. (b) In the event the contractor violates the domestic iron or steel requirements of subsection (a), and domestic iron or steel is not used, there shall be a downward adjustment in the contract price equal to any realized savings or benefits to the contractor.

I affirm that I understand and agrees that any form of electronic signature, including but not limited to signatures via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

Signature of Proposer

GARY HILLIS
Print or Type Name of Proposer

6-12-2025
Date

PRO ELECTRIC, INC.
Legal Name of Firm

2012 POOLE DR.
Mailing Address

HUNTSVILLE, ALABAMA 35801
City State Zip Code

256-851-2041 256-851-2049
Phone Fax

GARY@PROELECTRICINC.NET
Email Address

PROELECTRICINC.NET
Website Address

APPENDIX E
REPORT OF OWNERSHIP FORM

A. General Information. Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): PRO ELECTRIC, INC.
- City of Huntsville current taxpayer identification number (if available): 30032
  (Please note that if this number has been assigned by the City and if you are renewing your business license, the number should be listed on the renewal form.)

B. Type of Ownership. Please complete the un-shaded portions of the following chart by checking the appropriate box below and entering the appropriate Entity I.D. Number, if applicable (for an explanation of what an entity number is, please see paragraph C below):

Type of Ownership (***check appropriate box***)	**Entity I. D. Number & Applicable State**
❑ Individual or Sole Proprietorship	**Not Applicable**
❑ General Partnership	**Not Applicable**
❑ Limited Partnership (LP)	Number & State:
❑ Limited Liability Partnership (LLP)	Number & State:
❑ Limited Liability Company (LLC) (Single Member)	Number & State:
❑ LLC (Multi-Member)	Number & State:
☒ Corporation	Number & State: 631051485 ALABAMA
❑ Other, please explain:	Number & State (if a filing entity under state law):

C. Entity I.D. Numbers. If an Entity I.D. Number is required and if the business entity is registered in this state, the number is available through the website of Alabama's Secretary of State at: www.sos.state.al.us/, under "Government Records". If a foreign entity is not registered in this state please provide the Entity I.D. number (or other similar number by whatever named called) assigned by the state of formation along with the name of the state.

D. Formation Documents. Please note that, with regard to entities, the entity's formation documents, including articles or certificates of incorporation, organization, or other applicable formation documents, as recorded in the probate records of the applicable county and state of formation, ***are not required unless:*** (1) specifically requested by the City, or (2) an Entity I.D. Number is required and one has not been assigned or provided.

Please date and sign this form in the space provided below and either write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: _____ Title (if applicable): ITS PRESIDENT

Type or legibly write name: GARY HILLIS Date: 6-12-2025

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/30/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Fountain, Parker, Harbarger & Associates, LLC 201 Washington Street NE Huntsville AL 35801 License#: 0079647	**CONTACT NAME:** Susan Wiegand **PHONE (A/C, No, Ext):** 256-428-1037 **FAX (A/C, No):** 256-428-1137 **E-MAIL ADDRESS:** swiegand@fphins.com
INSURED Pro Electric, Inc. 2012 Poole Drive Huntsville AL 35810 PROELEC-01	**INSURER(S) AFFORDING COVERAGE** — **NAIC #** **INSURER A :** Pennsylvania National Mutual Casualty Insurance Co — 14990 **INSURER B :** Midwest Employers Casualty Company — 23612 **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 1316265190 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] **COMMERCIAL GENERAL LIABILITY** [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC OTHER:	Y	Y	CL90678919	1/9/2025	1/9/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	**AUTOMOBILE LIABILITY** [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY	Y	Y	AU90678919	1/9/2025	1/9/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
A	[X] **UMBRELLA LIAB** [X] OCCUR **EXCESS LIAB** [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000	Y	Y	UL90678919	1/9/2025	1/9/2026	EACH OCCURRENCE AGGREGATE $	$ 4,000,000 $ 4,000,000 $
B B	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ] N / A **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below		Y	102100 FVAL129001	1/1/2025 1/1/2025	1/1/2026 1/1/2026	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
A	Leased Equipment			CL90678919	1/9/2025	1/9/2026	Limit	200,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder included as Additional Insured with respect to General Liability, Auto Liability and Umbrella Liability on a primary and non-contributory basis for ongoing and completed operations when required by written contract, subject to the policy terms and conditions.
Waiver of subrogation included in favor of Additional Insured on all policies when required by written contract.
Reference to any contract/project/job name or number does not amend, extend, restrict or alter coverage afforded by the insurance policies shown above.
The City of Huntsville, its officers, officials, employees, agents or specified volunteers as their interest may appear are included as an Additional Insured on a primary and non-contributory basis under the General Liability, Auto Liability with Umbrella Liability following form with Waiver of Subrogation when required by written agreement and subject to the policy terms and conditons per policy forms 710741 (01/21), 711145 (01/21) 711403 (11/16) (11/16), 711281 (7/13) 711783 (05/20).Thirty (30) day written notice of cancellation with be given to the certificate holder except ten (10) day written notice of cancellation for
See Attached...

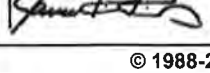
CERTIFICATE HOLDER

City of Huntsville, Alabama
Finance Department
Procurement Services Division
Huntsville AL 35801

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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AGENCY CUSTOMER ID: PROELEC-01

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Fountain, Parker, Harbarger & Associates, LLC	Pro Electric, Inc. 2012 Poole Drive Huntsville AL 35810
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

non-payment of premium.
The Alabama Self-Insured Workers Compensation Fund waives the right to bring an action against the Certificate Holder to enforce any right of subrogation, which may arise from ASIWCF's payment of Workers Compensation benefits. This waiver does not affect the right of an employee of Member to bring an action for damages or ASIWCF's right to intervene in such action to protect any interest in any proceeds of any such action. This waiver shall apply only if and to the extent required by Certificate Holder

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BUSINESS LICENSE

To Conduct Business in
The City of Huntsville, Alabama

2025

TAXPAYER #: 30032
CITIZEN STATUS: C

DATE ISSUED: 12/10/2024
LICENSE NO: 385291

TAXPAYER: PRO ELECTRIC INC
2012 POOLE DR NW
HUNTSVILLE, AL 35810

LICENSE HOLDER: GARY HILLIS

NAICS CODE: 238210 - ELECTRICAL CONTRACTORS

BUSINESS LOCATION: 1

BUSINESS LICENSE YEAR: 2025

LOCATION: PRO ELECTRIC INC
2012 POOLE DR NW
HUNTSVILLE, AL 35810

The licensee named herein is authorized to do business at the above specified Business Location as provided for the License Schedules listed below:

SECTION NO	TYPE OF LICENSE		AMOUNT
27	CONTRACTOR/SUB SPECIALTY		$75.00
28	CONTRACTOR ELECTRICAL		$350.00
		TOTAL LICENSE	$425.00
		TOTAL ISSUANCE FEES	$14.00
		TOTAL PAYMENT	$439.00

Licenses paid by check are void if check is not honored upon first presentation to bank

RANDY L. CUNNINGHAM
DIRECTOR OF INSPECTION SERVICES

WARNING: This license is granted as a personal privilege to the individual, partnership or corporation named, and cannot be used by any other individual, partnership or corporation, under penalty of law. This license does not authorize a business to operate in conflict with any City of Huntsville Ordinances or State of Alabama Laws.

VALID UNTIL DECEMBER 31 of the business license year shown above

STATE OF ALABAMA

BID LIMIT: U

AMOUNT: UNLIMITED

LICENSE NO.: 21868

TYPE: RENEWAL

State Licensing Board for General Contractors

THIS IS TO CERTIFY THAT

PRO ELECTRIC INC

HUNTSVILLE, AL 35810

is hereby licensed a General Contractor in the State of Alabama and is authorized to perform the following type(s) of work:

E: ELECTRICAL

until **May 31, 2026** when this Certificate expires.

Witness our hands and seal of the Board, dated Montgomery, Ala.,

12th day of **May, 2025**

216955

Michael B. Tew SECRETARY-TREASURER

CHAIRMAN

STATE OF ALABAMA

MADISON COUNTY

CONTROL NO. 4367267

LICENSE NO. 2500851

ACCOUNT NO. 92017

ISSUED TO:

PRO ELECTRIC INC

HILLIS, GARY
2012 POOLE DR

HUNTSVILLE, AL 35810

LICENSE YEAR
2025

DATE ISSUED		
10	01	2024
MO.	DAY	YR.

LICENSE TYPE	
STORE LICENSE	
CHAIN STORE LICENSE	
OCCUPATIONAL LICENSE	X

BUSINESS LOCATION:
2012 POOLE DR
HUNTSVILLE, AL 35810

EXPIRES
9/30/2025
RENEW IN OCTOBER

RL:
U10 - #4367267 - T2 - P1815441 - M2

SECTION	BUSINESS TYPE	License Amount	FEE	PENALTY	CITATION	INTEREST	TOTAL
0084	Construction companies or contractors ($200k+)	375.00	1.75	0.00	0.00	0.00	376.75

TOTAL		376.75
MAIL FEE		2.00
TOTAL WITH MAIL FEE		378.75

TRANSFER OF LICENSE
Evidence having been adduced before me that a bona fide sale of the business licensed by this certificate has been made by licensee, this license is transferred to said purchaser.

Name of Purchaser

Issuing Authority

Kathleen D. Baxter
State Comptroller

Vernon Barnett
Commissioner of Revenue

MARK CRAIG
Issuing Authority

Alabama Secretary of State

Pro Electric, Inc.	
Entity ID Number	000-144-918
Entity Type	Domestic Corporation
Principal Address	WOODVILLE, AL
Principal Mailing Address	Not Provided
Status	Exists
Place of Formation	Morgan County
Formation Date	08/30/1991
Registered Agent Name	HILLIS, GARY
Registered Office Street Address	1716 COUNTY ROAD 80 WOODVILLE, AL 35776
Registered Office Mailing Address	Not Provided
Nature of Business	CONTRACTING
Capital Authorized	$25,000
Capital Paid In	$1,200
Incorporators	
Incorporator Name	HILLIS, GARY
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Incorporator Name	WALLACE, STEVE
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Incorporator Name	SPARKS, BILLY
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Annual Reports	
Report Year	1991 1992 1993 1994 1995 1996 1997 1998 1999 2007 2008 2009

Pro Electric, Inc.	
	2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2022
Transactions	
Transaction Date	05/11/2006
Registered Agent Changed From	HILLIS, GARY RT 1 BOX 849 LACEY'S SPRING, AL 35754
Scanned Documents	
Document Date / Type / Pages	08/30/1991 Certificate of Formation 12 pgs.
Document Date / Type / Pages	05/11/2006 Registered Agent Change 1 pg.

Browse Results New Search

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 521708

THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS

ARTICLE I
PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and PRO ELECTRIC INC (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

ARTICLE II
RESPONSIBILITIES

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:

   a. Notice of E-Verify Participation

   b. Notice of Right to Work

2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.

3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.

4. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

5. The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases.

a. The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify. Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify.

6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.

Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.

7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the anti-discrimination requirements of section 274B of the INA with respect to Form I-9 procedures.

a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between $550 and $1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly

employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.

9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.

10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.

11. The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.

12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps
(see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

13. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance
(indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status

(including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

15. The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at E-Verify@uscis.dhs.gov. Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

17. The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon

reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

19. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.

20. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.

21. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see M-795 (Web)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

22. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

B. RESPONSIBILITIES OF FEDERAL CONTRACTORS

1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.

2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not create a second case for the employee through E-Verify.

a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin

E-Verify verification of all existing employees within 180 days after the election.

e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:

i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,

ii. The employee's work authorization has not expired, and

iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).

f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:

i. The Employer cannot determine that Form I-9 complies with Article II.A.6,

ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or

iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with

Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.

3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

C. RESPONSIBILITIES OF SSA

1. SSA agrees to allow DHS to compare data provided by the Employer against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.

2. SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the Employer.

4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

D. RESPONSIBILITIES OF DHS

1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer to conduct, to the extent authorized by this MOU:

a. Automated verification checks on alien employees by electronic means, and

b. Photo verification checks (when available) on employees.

2. DHS agrees to assist the Employer with operational problems associated with the Employer's participation in E-Verify. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.

4. DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials.

5. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.

6. DHS agrees to issue each of the Employer's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.

7. DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.

8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.

9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

ARTICLE III
REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case.

The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.

4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the

employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.

5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:

   a. Scanning and uploading the document, or

   b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).

7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.

8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

ARTICLE IV
SERVICE PROVISIONS

A. NO SERVICE FEES

1. SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V
MODIFICATION AND TERMINATION

A. MODIFICATION

1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.

2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.

B. TERMINATION

1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties.

2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.

3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

ARTICLE VI
PARTIES

A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.

D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

E. The Employer understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively. The Employer understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

To be accepted as an E-Verify participant, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 1-888-464-4218.

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 521708

Approved by:

Employer PRO ELECTRIC INC	
Name (Please Type or Print) BEATRICE D HILLIS	**Title**
Signature Electronically Signed	**Date** 03/16/2012
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	**Title**
Signature Electronically Signed	**Date** 03/16/2012

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 521708

Information Required for the E-Verify Program Information relating to your Company:	
Company Name	PRO ELECTRIC INC
Company Facility Address	2012 POOLE DR HUNTSVILLE, AL 35810
Company Alternate Address	
County or Parish	MADISON
Employer Identification Number	631051485
North American Industry Classification Systems Code	238
Parent Company	PRO ELECTRIC INC
Number of Employees	20 to 99
Number of Sites Verified for	1 site(s)

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

AL	1

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 521708

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name	GARY R HILLIS
Phone Number	2568512041
Fax	2568512049
Email	gary@proelectricinc.net

Name	ROBERT H WALKER
Phone Number	2568512041
Fax	2568512049
Email	bob@proelectricinc.net

Name	BELINDA R HILL
Phone Number	2568512041
Fax	2568512049
Email	belinda@proelectricinc.net

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 521708

This list represents the first 20 Program Administrators listed for this company.

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement Services **DATE:** 6/16/25
FROM: John Lang **DEPT:** General Services
BID #: 58-2025-14 **COMMODITY/SERVICE:** Job Order Contracting

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Monaghan Construction

RECOMMENDATION: The General Services Department recommends Monaghan Construction. for the Job Order Contracting Bid.

DESCRIPTION	PRICE	UOM	COMMENT
Contractors Coeffecient Multiplier	.75	% discount	

INITIAL PURCHASE: As Needed
FUNDING SOURCE: 1000-14-14300-513010-0000000
TERM OF CONTRACT:
- ☐ One Time
- ☑ One Year w/ Additional One Year Extensions as Allowable by State Law
- ☐ One Year
- ☐ Three Months
- ☐ Other (Explain)

APPROVALS:
My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

John Lang Digitally signed by John Lang Date: 2025.06.16 09:45:40 -05'00'
Department Head Date

Tamara M Yancy Digitally signed by Tamara M Yancy Date: 2025.06.16 11:54:22 -05'00'
Procurement Manager 6.16.2025 Date

Email completed form to Procurement@huntsvilleal.gov

HUNTSVILLE

Finance Department
Procurement Services Division

CERTIFICATE OF COMPLIANCE

Pursuant to Code of Alabama, 1975 ("Code"), Section 39-5-1(b), the City of Huntsville, Alabama does hereby certify that the agreement by and between the City of Huntsville and

Monaghan Construction in the approximate
(Vendor/Contractor Name)

amount of As Required for Job Order Contracting
(Contract Amount) *(Project Name)*

to be awarded June 26, 2025,
(Council Date)

is let in compliance with the Code, Title 39 and all other applicable provisions of law; and, only for purposes of a civil action as referenced in Code Section 39-5-1(a), the issuance of this certificate shall constitute a presumption that the contract was let in accordance with the laws.

City of Huntsville, Alabama

BY: Penny L Smith Digitally signed by Penny L Smith Date: 2025.06.17 09:26:42 -05'00'
Penny L. Smith, CPA, CGFM, CGMA

Its: Director of Finance

Date: 06/17/2025

APPENDIX B

BID PROPOSAL AND PRICING FORM

The City reserves the right to make an award in whole or part to one or more Bidders whenever deemed necessary and in the best interest of the City. Per Appendix A-Scope of Work & Related Information, bids will be evaluated as a whole. All minimum quantities provided are considered to be estimates only.

Bidder must include in its Bid price all labor, supervision, materials, equipment, and tools of the trade required to meet the Contract requirements. Prices quoted shall be in U.S. Dollars, delivered prices, F.O.B. destination, exclusive of all federal or state excise, sales, and manufacturer's taxes. The City will not accept charges for transportation, handling, packaging, installation or out-of-pocket expense other than as specified in the Bid.

Prices quoted to the City shall remain firm for a minimum of ninety (90) days from the date of opening of the bid, unless so stated differently in the bid. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. The City will be protected against any increase above the price in the bid. Any bid containing an "Escalator Clause" will not be considered unless so stipulated in the Invitation for Bid. Discounts will be considered in determining the lowest responsible bidder, however, any payment term based on less than 30 days will not be considered. Discounts will be figured from the date of acceptance by the City regardless of date of delivery or invoice.

The undersigned bidder understands that when unit prices are called for, the quantities shown herein are approximate only and are subject to increase or decrease and offers to do the work whether the quantities are increased, or decreased, at the unit prices stated in the following schedule. The undersigned bidder also understands that when lump sum bids are called for, he will be required to furnish all equipment, labor, materials and other items or cost to construct a complete facility. The undersigned bidder further understands that any deletions or additions designated on the outside of the bid envelope, must indicate the particular bid item relative to the deletion or addition, even if the deletion or addition references to deduct or add to the Total Base Bid. Any bids received that are unsealed will be immediately rejected.

The undersigned bidder has carefully examined the drawings or plans, bid documents, the specifications, the general requirements, the supplement to general requirements, the general terms and conditions, this proposal, the agreement, together with any addenda thereto, and agrees to furnish and deliver all the materials, and to do and perform all the work and labor required to be furnished and delivered, done and performed in and about the improvements as described above and in accordance with certain specifications prepared and approved by the OWNER (City of Huntsville, Alabama).

In the event a project requires a work item(s) not specified herein, the successful contractor shall submit to the City of Huntsville a description of the additional work items required and the proposed additional charges for such work, which shall be reviewed by the City of Huntsville for content and costs approval. At such time that unspecified work items are discovered at the site, all work shall cease on that particular project until final approval is obtained from the City of Huntsville.

Certificates of Insurance are required naming the City as the Certificate Holder. Also, the name of the project and project number should be included on the certificate. The Certificates should reflect the insurance coverage required herein. In addition, a copy of the policy may be requested upon award. Certificates signed using digital signatures will not be accepted unless accompanied by a written statement from the insurance/surety company indicating that their electronic signature is intended as their signature. The Certificates are to be signed by a person authorized by the Insurer to bind coverage on its behalf and must indicate coverage will not be canceled or non-renewed except after thirty (30) days prior written notice to the City at the following address: City of Huntsville, Procurement Services Division, P.O. Box 308, Huntsville, Alabama 35804.

The undersigned bidder understands that the contract for this specific periodic contract is one (1) year from the date of award, with services provided on an as-needed basis. The City of Huntsville reserves the right to extend the contract for up to two (2) additional one (1) year terms. Yearly renewals are at the discretion of the City of Huntsville and are subject to the availability of funds. Notification of yearly renewal shall be by written letter from the City of Huntsville.

Each project to be performed within this contract will require a separate work authorization and purchase

order from City of Huntsville. Beginning and end dates for each project will be stated and shall be signed by contractor accepting the terms for each work authorization. Bid prices shall remain firm for the entire length of the contract. Any price increase imposed during the extended contract period shall be in exact increments of any increase imposed by the contractor's supplier. Written verification of any such increase must be submitted to the City of Huntsville for consideration and approval prior to any costs being incurred. If an agreement cannot be reached concerning any such price increases, the City of Huntsville reserves the right to cancel the contract.

The City of Huntsville will direct and approve the work element and the quantities required for each project location and will compute the overall cost for each element of work and their respective quantities.

THE UNDERSIGNED BIDDER ALSO AGREES AS FOLLOWS:
All bonds must be approved by the Mayor and the Clerk of the City of Huntsville. Within fifteen (15) days of the purchase order issuance date, the contractor shall execute the contract and furnish to the OWNER a payment (labor and material) bond and a performance bond. No contract extension will be allowed for delays in the issuance of the notice to proceed that are a result of the contractor failing to submit the required items within the 15 days.

It is further understood and agreed that the Contractor shall commence upon issuance of a purchase order, unless otherwise instructed in writing by the OWNER. All work shall be carried on continuously to completion.

Accompanying this proposal is a certified check or bid bond in the amount of not less than five percent (5%) of the total amount shown on the schedule of prices not exceeding $10,000.00 payable to the City of Huntsville, Alabama, which is to be forfeited, as liquidated damages, if, in the event that his proposal is accepted, the undersigned shall fail to execute the contract and furnish a satisfactory contract bond under the conditions and within the time specified in this proposal; otherwise, said certified check or bid bond is to be returned to the undersigned.

Bidder shall acknowledge receipt of all addenda in the space provided on the Bidder Pricing Form below. Failure to acknowledge receipt of addenda shall not relieve Bidder of full responsibility for all requirements contained in addenda.

We acknowledge receipt of the following addenda: _____

The City reserves the right to make an award in whole or part to one or more Bidders whenever deemed necessary and in the best interest of the City. Bids will be evaluated on a category basis. All minimum quantities provided are considered to be estimates only.

Bidder must include in its Bid price all labor, supervision, materials, equipment, and tools of the trade required to meet the Contract requirements. Prices quoted shall be in U.S. Dollars, delivered prices, F.O.B. destination, exclusive of all federal or state excise, sales, and manufacturer's taxes. The City will not accept charges for transportation, handling, packaging, installation or out-of-pocket expense other than as specified in the Bid.

Prices quoted to the City shall remain firm for a minimum of ninety (90) days from the date of opening of the bid, unless so stated differently in the bid. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. The City will be protected against any increase above the price in the bid. Any bid containing an "Escalator Clause" will not be considered unless so stipulated in the Invitation for Bid. Discounts will be considered in determining the lowest responsible bidder, however, any payment term based on less than 30 days will not be considered. Discounts will be figured from the date of acceptance by the City regardless of date of delivery or invoice.

R.S. Means will be the unit pricing book for this contract using the R.S. Means right hand column ("Total Inc. O & P") and the most recent edition including any quarterly updates provided. All line items provided in Delivery Order (DO) proposals are to be carried out to R.S. Means 12-digit line number. The Contractor, at their expense, must make available copies of the UPB to the City upon request. Items that cannot be found in the UPB will be listed as "non-pre-priced". The contractor will provide three prices to establish the average base cost for each item and add in

the overhead and profit (OH/P) based upon the contractors coefficient. The line item will then be negotiated with the City as an approved item. The item will then be added to the UPB for future reference.

Other price books that should be referenced for non-priced items not included in the R.S. Means Facilities Construction Cost Data book are the latest editions of:

R.S. Means Concrete & Masonry Cost Data
R.S. Means Electrical Cost Data
R.S. Means Mechanical Cost Data
R.S. Means Plumbing Cost Data
R.S. Means Maintenance & Repair Book

Coefficient, is the contractor's coefficient multiplier that is applied to the local city cost index and the total sum of line estimates for each individual Job Order. It will include all overhead items such as office, safety equipment, vehicles and fuel, computers, communication devices, printers, programs, insurance maintenance, final site cleanup and all contingencies. It will also include all costs to the contractor associated with program and/or project management and administration, and sufficient jobsite supervision. Contractor's profit is also included.

Example: Using sample figures from a job order proposal the total cost with all of the adjustments would be as follows:

Total of divisional line items on the quantities and unit prices from the UPB including overhead and profit column = $15,000.00.

City Cost Index - .86 adjusted = $12,900.00
Contractor's Bid Coefficient *- .82 adjusted = $11,193.00

Total Cost as adjusted - = $11,193.00

CONTRACTOR'S BID PRICE COEFFICIENT

Contractor's Coefficient Multiplier * .75

This Price Bid Form is hereby submitted by the undersigned. I affirm that I understand and agrees that any form of electronic signature, including but not limited to signatures via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

Signature of the Proposer

James Monaghan
Print or Type Name of Proposer

6-7-25
Date

Monaghan Construction
Legal Name of Firm

3304 7th Ave. SW
Mailing Address

Huntsville, AL 35805
City, State, Zip Code

jimmonaghan@bellsouth.net
Email Address

APPENDIX C
DETAILED REQUIREMENTS

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	A. NOTICE TO BIDDERS		
1.	Each bidder, before submitting a bid shall become fully informed as to the extent and character of the work required. No consideration will be granted for any alleged misunderstanding of the material to be furnished or work to be done, it being understood that the submission of a bid is an agreement with all of the items and conditions referred to herein.	✓	
2.	The City has over 250 buildings. This work will be at any number of City locations and facilities. The City has the right to add or delete locations throughout this bid.	✓	
	B. LAW AND REGULATIONS		
3.	The contractor shall perform in accordance with all applicable state, local and federal regulations and legal requirements in his performance of the contract.	✓	
	C. LICENSES, APPROVALS, PERMITS, ETC.		
4.	The successful contractor must have in place, before the award of the bid, any and all local, state and federal licenses, approvals, permits, authorizations and/or certifications which would be applicable for all services to be rendered during the term of the agreement.	✓	
	D. SCOPE OF SERVICES		
5.	The contract shall be a fixed labor rate with reimbursement for materials. The contractor must furnish all labor, materials, tools of the trade, equipment, subcontractor work, supervision, and other services, without exception, for the proper execution and completion of the contract.	✓	
	E. CONTRACTOR REQUIREMENTS		
6.	Bidders have ten years of experience in General Contracting Services and possess all tools of the trade.	✓	
	F. RESPONSIBILITY OF THE CONTRACTOR		
7.	The successful contractor must inspect each job and provide a written estimate of the materials and labor hours at the hourly contract rate per labor category in a timely manner. Any estimate of $100,000 or morerequire the issuance of separate purchase order (PO) and cannot be performed under an established blanket PO. Projects with an estimate of $100,000 or more shall require the provision of Performance Bond and Payment Bond.	✓	
8.	A purchase order will be issued based upon the estimate which will also serve as the contractor's authorization to proceed. No work shall be performed without a purchase order from the General Services Department.	✓	
9.	At the completion of work, an invoice must be submitted for the actual cost and itemized in accordance with the contract for each labor category. Only the minimum number of workers to complete the job in a timely manner will be allowable on projects unless approved by the General Services Representative. Under no circumstances shall any invoice exceed the original estimate.	✓	
10.	The contractor is responsible to familiarize himself with local conditions, nature and extent of work, and to carefully examine the specifications.	✓	
11.	The contractor must provide competent workmen and supervision.	✓	
12.	Take all precautions necessary to protect persons and property from injury or damage during the performance of this contract. The contractor is responsible for any injury to himself, his employees, or others as well as for any damage to personal or public property that occurs during the performance of this contract that is caused by him or his employee's fault or negligence.	✓	
13.	Perform work without unnecessarily interfering with the City of Huntsville activities or other contractor(s).	✓	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
14.	The contractor shall be responsible for meeting all requirements agreed to in the response to this IFB. Further, the City will consider the contractor to be the sole point of contact with regards to contractual matters, including the performance of services and the payment of any and all charges resulting from contractual obligations. Upon contract award, the contractor shall be directly responsible for all the subcontractors, if any. Quantities will be based on the material that is actually installed in the JOC.	✓	
15.	The contractor will be responsible to pre-qualify their subcontractors. All subcontractors shall have proper licenses and proof of workers compensation for its employees. The prime contractor will not be responsible for the City's In-House employees or its bid contractors. The City of Huntsville reserves the right to bid out a JOC project if the City feels the contractor's estimates are not in line with the scope of work.	✓	
16.	R.S. Means will be the unit pricing book for this contract using the R.S. Means right hand column ("Total Inc. O & P") and the most recent edition including any quarterly updates provided. All line items provided in Delivery Order (DO) proposals are to be carried out to R.S. Means 12-digit line number. Contractor, at their expense, must make available copies of the UPB available to the City upon request. JOC Works or Cost Works are the preferred software for preparing line item estimates. While division one of the UPB will not be generally allowed, special requirements out of division one may be allowed with the approval of the City and listed as a separate line item with an attachment giving an explanation as to the special need. Items that cannot be found in the UPB will be listed as "non-pre-priced". The contractor will provide three prices to establish the average base cost for each item and add in the overhead and profit (OH/P) based upon the contractor's coefficient. The line item will then be negotiated with the City as an approved item. The item will then be added to the UPB for future reference. Other price books that should be referenced for non-priced items not included in the R.S. Means Facilities Construction Cost Data book are the latest additions of: R.S. Means Concrete & Masonry Cost Data R.S. Means Electrical Cost Data R.S. Means Mechanical Cost Data R.S. Means Plumbing Cost Data R.S. Means Maintenance & Repair Book	✓	
17.	Contractor must provide a price estimate for each job based on this contract, at no additional cost to the City.	✓	
18.	The contractor shall use the current edition of RS Means and quarterly adjustments as the Unit Pricing Book (UPB). The contractor must provide and back up the RS Means breakdown price of each Job Order Contract based on the UPB.	✓	
19.	In estimating delivery orders (DO), the contractor shall not micro estimate line items. Micro estimating is the intentional breaking down of projects into their smallest components when a single line item or two would suffice. An example would be the need to replace a door and it is obvious that a pre-hung door and frame would be the fastest and cheapest route to use. Instead of a single line item defining the pre-hung door, the estimator breaks down this portion of the job into individual line items such as a door frame, hinges, and screws which will unnecessarily drive the cost to the City. This should be avoided and will be looked for during the review. Permits required will be acquired by the contractor and invoiced at cost as part of the purchase order, unless they are provided by the City.	✓	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
20.	All repairs shall be done in a professional manner and be inspected by the Owner, or any representative the owner selects, including but not limited to the City of Huntsville Inspection Department.	✓	
21.	Work would be accomplished via a request by the City for a job order proposal based upon the general scope provided by the City. The specific scope of work for each job order shall be determined in advance and in writing between the City and the Contractor. The Scope of Work shall also include a schedule for work. The Contractor should provide a written scope of work to the City as part of the proposal. Once the scope of work is agreed to by both parties, a Purchase Order (PO) with the line item estimate referenced as an attachment. The Purchase Order will serve as a notice to proceed.	✓	
22.	Contractor shall visit the proposed job site and conduct a walk-through/project with the City's representative to define the scope of work. The contractor shall perform due diligence to request and gather all available project relevant existing conditions and record documents from the City to include, but not limited to, hazardous materials surveys and other relevant documents. The contractor will then prepare a job order proposal including a written scope of work with a line item estimate of the individual tasks, quantities, the city cost index, the contractor's bid coefficient, and applicable cost additions. Job Order proposal must provide line item estimate based upon their coefficient and UPB for the scope of work which must be reviewed and agreed upon by the City and contractor. The City will then issue a Purchase Order for the work.	✓	
23.	In the event of an emergency such as a hurricane, tornado, flooding or fire, the contractor will meet with the City, expedite these procedures with verbal job orders and an understanding with the contractor. Work may commence immediately as required, but documentation must be provided as soon as possible for this work or for additional long-term job order requirements.	✓	
24.	The contractor's Project General Manager should be knowledgeable in multiple construction divisions. They must also have managed plumbing, concrete, electrical, painting, HVAC and mechanical work in multi discipline projects. They should have experience working with architects and engineers on projects. The Project General Manager shall also be experienced in scheduling and critical path analysis. They should be able to show with references that they had extensive experience with and the ability to work with many small subcontractors. The Project General Manager must show an understanding and willingness to explain each line item estimate to the City. They should be able to recommend cost savings measures as well as understand the City's budget for the project.	✓	
25.	The City will furnish all utilities and bathroom facilities for the job site. It will be the responsibility of the contractor to coordinate requests with the City.	✓	
26.	The contractor shall keep the site and off-site areas reasonably clean during performance of the Work and is responsible for the trash/debris that is allowed to accumulate onsite or off-site. Upon final completion of the work, the Contractor shall thoroughly clean the site and the Project and remove all waste, debris, trash and excess materials or equipment, together with all the Contractor's property.	✓	
27.	The contractor shall confine operations at the site to areas permitted by law, ordinances, permits and the Contract Documents and shall not unreasonably encumber the site with materials or equipment.	✓	
28.	If the contractor fails to clean up as provided in the Contract Documents, the Owner may do so and the cost thereof shall be charged to the Contractor.	✓	
29.	The contractor shall perform its scope of the work so as not to interrupt or interfere with any on site operations of the Owner or those authorized by the Owner to use the site.	✓	
30.	No section or portion of this contract shall be construed or interpreted to preclude the City from accomplishing any task or undertaking of any operation or project utilizing its own work force. The City of Huntsville General Services Department reserves the right to hire	✓	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	any sub-contractor that holds a current City bid for work. This includes, but is not limited to, Electrical, HVAC, Plumbing, Gas and Controls.	✓	
31.	The City reserves the right to inspect any project and audit contractor's JOC files, documentation, and correspondence.	✓	
32.	When possible and practical, General Services will instruct the contractor of what the works consists of and, when applicable, the materials and equipment to be used. When practical, a Purchase Order will be issued to the contractor based upon an estimate before any work is performed. Some work will require a building permit through the City of Huntsville Inspection Department. Contractor must be able to secure any required building permits. The City's bid vendors for Electrical, HVAC and Plumbing will secure their own permits. When possible, the City's General Services Department will perform the Electrical, HVAC, Plumbing and Control work.	✓	
33.	The contractor shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury or loss.	✓	
34.	The contractor shall give notices and comply with applicable laws, ordinances, rules, regulations and lawful orders of public authorities bearing on safety of persons or property or their protection from damage, injury or loss.	✓	
35.	The contractor shall erect and maintain, as required by existing conditions and performance of the contract, reasonable safeguards for safety and protection, including fencing, posting danger signs and other warnings against hazards, promulgating safety regulations and notifying owners and users of adjacent sites and utilities.	✓	
36.	When use or storage of explosives or other hazardous materials or equipment or unusual methods are necessary for execution of the work, the contractor shall exercise utmost care and carry on such activities under supervision of properly qualified personnel.	✓	
37.	The contractor shall designate a responsible member of the Contractor's organization at the site whose duty shall be the prevention of accidents. This person shall be designated by the contractor in writing to the Owner and Engineer.	✓	
38.	The contractor shall not load or permit any part of the construction or site to be loaded so as to endanger its safety.	✓	
	G. BACKGROUND CHECKS		
39.	The successful bidder must have police background checks completed at their expense, on all employees that will be in City facilities. The background check must be maintained at the bidders place of business and be available for review at reasonable times by the General Services Department Director or his agent. Any negative history indicated on the background check must be immediately brought to the attention of the General Services Department. Any employees with a negative history on the background check must be approved by the General Services Department before entering a City facility to work on any portion of this bid.	✓	
	H. OSHA & LOCK OUT TAG OUT		
40.	Contractor must abide by all OSHA regulations and requirements including Lock Out Tag Out of energy sources	✓	
	I. ADDITIONAL VENDOR REQUIREMENTS		
41.	**Check-In/Check-Out** At the City's option, the contractor may be required to check-in or check-out using one of the following methods: a. The contractor shall post in a conspicuous place, at site locations, a check sheet and enter thereon the date of each service visit, the name of the individual performing the service, and the time of the service. b. The contractor shall call, from the work site location phone, the requesting department and give the operator the name of the individual performing the service, work order numbers, and the time of the start and stop of service.	✓	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	c. The contractor shall call, from the work site location phone, the requesting department and log into an automated check in system at the time of the start and stop of service.	✓	
42.	The Contractor will be responsible for providing their lead personnel with cellular or digital portable telephones whereby they can be contacted and can contact the requesting department at all times.	✓	
43.	The Contractor's personnel must wear appropriate professional working attire including pants, shirts with sleeves, tennis shoes/boots and have a picture I.D. badge visibly worn at all times.	✓	
	J. REPAIR STATUS, WHEN A DELAY		
44.	Notify the requesting department whether project has been completed or if job site is abandoned to pick up or order materials to complete project and estimated time frame to return to job.	✓	
45.	In the event the Contractor must leave the site to purchase parts for the completion of job, this departure time must be reported to the requesting department with estimated time allotted to pick up parts and estimated time to return to the job site for the completion of the project. Time to and from location site not reported to the requesting department will not be credited for processing of invoices.	✓	
	K. EXECUTION OF WORK		
46.	When possible and practical, division personnel will instruct the contractor of what the work consists of and, when applicable, the materials and equipment to be used. A Purchase Order will be issued to the Contractor based upon an estimate before any work is performed. The estimate must itemize anticipated technician hours.	✓	
47.	Work schedule shall be coordinated with the General Services representative to minimize the effect on the building occupants.	✓	
	L. RESPONSE TIME		
48.	The contractor shall have personnel available to provide repair and/or maintenance services on a twenty-four (24) hour a day, seven (7) days a week basis.	✓	
49.	All work shall be started within one (1) hour for emergencies and twenty-four (24) hours for non-emergencies after notification to proceed unless further delay is authorized by General Services. All such work shall be completed in accordance with the compilation schedule submitted as part of the written estimate.	✓	
50.	It is the intention of this contract that equipment be maintained so as to preserve the operating characteristics in line with the original design. Contractor must respond (including weekends) within the times listed in the main specification of the request for service. Should the City of Huntsville find through its own investigation or that of its representative that these standards are not being maintained, the contractor shall be given fourteen (14) days notice to restore the performance to the required level. Failure by the contractor to restore the performance to the required level within that time shall constitute sufficient cause for termination of the contract by reason of default.	✓	
	M. INSPECTION AND ACCEPTANCE		
51.	The City of Huntsville inspection and acceptance of contractual compliance will be accomplished by a representative of General Services. General Services Management will approve a record of time and materials used for the job as maintained by the contactor, and state on the invoice that they inspected and accepted the work performed.	✓	
52.	All repairs shall be done in a professional manner and be inspected by the Owner, or any representative the owner selects, including but not limited to the City of Huntsville Inspection Department.	✓	
	N. CALL BACK SERVICES		
53.	Call back service for previous repairs or maintenance will be on a twenty-four (24) hour, seven (7) days a week basis at no additional cost to the City, and response time will be	✓	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	within one (1) hour of notification for emergencies and two (2) hours for non-emergencies unless further delay is authorized.	✓	
	O. ALLOWANCE OF IN-HOUSE WORK		
54.	No section or portion of this contract shall be construed or interpreted to preclude the City from accomplishing any task or undertaking any operation or project utilizing its own work force.	✓	
	P. MATERIALS & EQUIPMENT		
55.	New or added materials or equipment installed shall be invoiced at the Contractor's actual cost to include any and all discounts offered by their supplier. The Contractor must furnish all labor, tools, materials, equipment and subcontractor work required to provide all required services as outlined in this IFB. Material prices are subject to verification. The City of Huntsville may, at its option, furnish the materials or equipment. The successful bidder shall furnish materials unless otherwise directed by the City of Huntsville.	✓	
56.	If during the term of the contract and extension(s) thereto, regulations are passed which require the contractor to purchase or obtain equipment that is necessary for compliance of those regulations in relation to the trade, the contractor shall obtain the required equipment at no liability to the City.	✓	
57.	All subcontractor work and equipment rental must be pre-approved by the City of Huntsville.	✓	
	Q. SUMMARY REPORT		
58.	Contractor must complete matching invoice with break-down of costs to include: hours, total material, date, invoice#, mark-up with sub-total, grand total. A detailed written report must be submitted to the General Services Department outlining work performed at facilities. Attach all copies of tickets/work orders/invoices to the Summary Report.	✓	
	R. INVOICING		
59.	The contractor will invoice the City on a job-by-job/project basis to include a copy of the Summary report. The contractor's invoice shall contain a complete account of all activity for that job/project, cost of parts sold to the City and cost of transportation and special shipping for special order requests on direct charge and/or nonstock items as specified in the resulting contract. All freight charges must be approved by the City in advance. All items that come from stock must be approved along with the price. The City reserves the right to require any information considered necessary to monitor the contractor's operation and to receive reports on whatever frequency needed (i.e. daily, weekly or monthly).	✓	
60.	Original invoices shall be submitted at the completion of each job with the following information: City of Huntsville General Services Department Attn: Accounts Payable P.O. Box 308 Huntsville, Alabama 35801 Telephone: 256-427-5660 1. Name and address of Contractor 2 .Invoice date with period of performance 3. Invoice # 4. Work Order # 5. Bid Number 6. Description, quantity, unit of measure, unit price and extended price of services	✓	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	performed for each location. 7. Name, title, phone number and mailing address of person to be notified in event of a defective invoice.	✓	
61.	Invoices should be submitted as soon as possible but no later than 14 calendar days after the work order is closed.	✓	
	S. LABOR CHARGES		
62.	The City does not pay overtime or holiday pay.	✓	
63.	The City of Huntsville will not incur any transportation or travel costs, including trip or fuel charges, under this contract.	✓	
	T. TRAVEL TIME		
64.	No travel time will be permitted. The City of Huntsville will pay only for time spent at the job site.	✓	
	U. HOUR ROUNDING		
65.	For purposes of processing invoices, labor will be rounded up to the next ¼ hour of time spent on the job site.	✓	
	V. EXCESS PROJECT AMOUNT		
66.	When practical, a Purchase Order will be issued to Contractor based upon an estimate before any work is performed. The estimate must itemize anticipated hours. It is required the contractor must obtain approval from the requesting department prior to beginning work.	✓	
	W. FAILURE FORM		
67.	Contractor's failure to perform will be documented. The document is called a "Vendor Complaint Form". The Contractor will receive a copy of the "Vendor Complaint Report", and given an opportunity to respond. A copy of the report will be sent to Procurement Services for their files.	✓	
68.	In the event of failures, Procurement Services will make a determination to terminate the award by providing a ten (10) day letter of cancellation notification	✓	
	X. OWNER'S RIGHT TO AWARD MULTIPLE CONTRACTS		
69.	The City of Huntsville reserves the right to award contracts to multiple bidders/contractors to ensure that the needs of the City are being achieved.	✓	
	Y. TERMINATION FOR DEFAULT		
70.	The Contractor's right to perform this contract may be terminated by the City of Huntsville in the event services are not performed, as required, in the contract. In the event services are not performed, as required in the contract, the City may have the service performed by others and the Contractor shall be liable for all costs to the City in excess of the contract price for the remaining portion of any incomplete job.	✓	
	Z. TERMINATION FOR CAUSE OR CONVENIENCE		
71.	If the City of Huntsville elects to terminate this contract, written notice will be given at least thirty (30) days in advance of the effective date. The Contractor will be paid for all labor and material provided as of the termination date. No consideration will be given for anticipated loss of revenue on the canceled portion of the contract.	✓	
72.	The chosen bidder shall be required to give the City of Huntsville 60 days' notice before cancellation of the contract, should the bidder wish to end service before the contract expires.	✓	
	AA. 24 HOUR CONTACT		
73.	Provide 3 contact names listing each 24-hour phone numbers.	✓	
74.	Contact #1: Name: James Monaghan Phone Number(s): (256) 656-4897	✓	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
75.	Contact #2: Name: April Armijo Phone Number(s): (931) 625-0562	✓	
76.	Contact #3: Name: Pamela Monaghan Phone Number(s): (931) 625-2455	✓	
	BB. REFERENCES		
77.	Bidder must provide three (3) references from similar repair/maintenance contracts in which your company has held within the past two (2) years.	✓	
78.	Company Name: City of Huntsville General Services Contact Name: Chris Posey Address: 615 Washington St. Huntsville, AL 35801 Phone Number: 256-427-5669 E-mail Address: chris.posey@huntsvilleal.gov	✓	
79.	Company Name: City of Huntsville Community Development Contact Name: Rodney McCallie Address: 305 Fountain Circle Huntsville, AL 35801 Phone Number: 256-585-0653 E-mail Address: rodney.mccallie@huntsvilleal.gov	✓	
80.	Company Name: City of Huntsville General Services Contact Name: Jeffrey Alpha Address: P.O. Box 308 Huntsville, AL 35804 Phone Number: 975-3338 E-mail Address: jeffrey.alpha@huntsvilleal.gov	✓	

APPENDIX D
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

Name of Proposer (exactly as it would appear on an agreement):

James Monaghan

Doing-Business-As Name of Proposer:

Monaghan Construction

Principal Office Address:

3304 7th Ave. SW
Huntsville, AL 35805

Telephone Number: (256) 656-4897

Fax Number: (256) 536-2515

Form of Business Entity [check one ("X")]

Corporation	____
Partnership	____
Individual	X
Joint Venture	____
Other (describe):	____

Corporation Statement

If a corporation, answer the following:

Date of incorporation: ____

Location of incorporation: ____

The corporation is held: Publicly ___ Privately ___

Names and titles of corporate officers:

Partnership Statement

If a partnership, answer the following:

Date of organization: _____
Location of organization: _____
The partnership is: General ___ Limited ___

Name, address, and ownership share of each general partner owning more than five percent (5%) of the partnership:

_____

_____

_____

_____

Joint Venture Statement

If a Joint Venture, answer the following:

Date of organization: _____
Location of organization: _____
JV Agreement recorded? Yes ___ No ___

Name, address of each Joint Venturer and percent of ownership of each:

_____

_____

_____

_____

2. CITY OF HUNTSVILLE EMPLOYEE, MEMBER OF HOUSEHOLD OR BUSINESS ASSOCIATE

Code of Ala. 1975§36-25-11 requires that contracts entered into with a public official, a public employee, a member of the household of the public official or public employee, or a business with which a public official or public employee associates be filed with the Alabama Ethic Commission. If you are awarded the contract, and if you are a City employee, or if a member of your household is a City employee or public official, or if your business associates with a City employee or public official, you must comply with the provisions of Code al Ala. 1975§36-25-11.

City Employee — Yes _____ No X
If "Yes," Department _____

Member of Household City Employee — Yes _____ No X
If "Yes," Name (s) _____

Anyone associated with your company a City Employee — Yes _____ No X
If "Yes," Name (s) _____

3. CONTRACTOR E-VERIFY – NOTICE

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as " the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in

accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2).

Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract:

"By signing this contract the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

4. CONTRACTOR – PUBLIC CONTRACT WITH ENTITIES ENGAGING IN CERTAIN BOYCOTTING ACTIVITIES

Alabama Legislative Act 2016-312, as adopted on May 5, 2016, prohibits Alabama governmental bodies from entering into contracts with commercial entities that participate in boycotts against nations or business organizations that Alabama citizens can otherwise trade with (members of the World Trade Organization or other countries with which the United States has free-trade agreements).

In accordance with Alabama Act 2016-312 as adopted and approved on May 5, 2016, on behalf of

Monaghan Construction I do hereby certify and represent that this

(Insert Name of Business)

business is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which the state can enjoy open trade.

I, the undersigned, certify to the State of Alabama as follows:

a. I am authorized to provide representation set out in this Certificate as the official and binding act of the Contractor and have knowledge of Alabama's Act 2016-312.
b. In compliance with Act 2016-312, the Contractor is not currently engaged in, or will not engage in, the boycott of a person or entity based in or doing business with a jurisdiction with which the state can enjoy open trade.

5. ACKNOWLEDGEMENTS

I hereby certify that I have read and understand the City of Huntsville's General Terms and Conditions. I hereby certify that I agree to comply with all of the General Terms and Conditions of this IFB. I also understand that the General Terms & Conditions are standard and that any contradicting requirements of the IFB supercede.

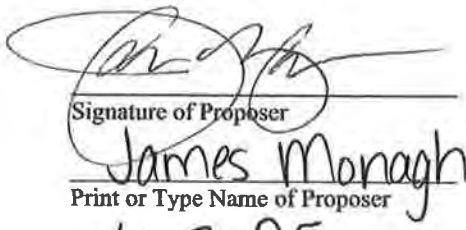
I affirm that I have not been in any agreement or collusion among Proposers or prospective Proposers in restraint of freedom of competition.

Upon award of this bid, I will not substitute any item on this bid under any circumstances.

By signing this submittal, the Bidder understands that this project is subject to Alabama Department of Transportation Alabama Standards Specifications, 2022 Editions, Section 600, Subitem 106.01(a)2a:

Any contractor for a public works project, financed entirely by the State of Alabama or any political subdivision thereof, within this state, shall use iron or steel produced within the United States when specifications in the construction contract require the use of iron or steel and do not limit its supply to a sole source under subsection (f) of Section 39-2-2. If the awarding authority decides that the procurement of domestic iron or steel products becomes impractical as a result of a national emergency, national strike or other cause, the awarding authority shall waive the above restriction. (b) In the event the contractor violates the domestic iron or steel requirements of subsection (a), and domestic iron or steel is not used, there shall be a downward adjustment in the contract price equal to any realized savings or benefits to the contractor.

I affirm that I understand and agrees that any form of electronic signature, including but not limited to signatures via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.



Signature of Proposer

James Monaghan

Print or Type Name of Proposer

6-7-25

Date

Monaghan Construction

Legal Name of Firm

3304 7th Ave. SW

Mailing Address

Huntsville, AL 35805

City State Zip Code

(256)656-4897 (256)536-2515

Phone Fax

jimmonaghan@bellsouth.net

Email Address

N/A

Website Address

APPENDIX E
REPORT OF OWNERSHIP FORM

A. General Information. Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): James Monaghan dba Monaghan Construction
- City of Huntsville current taxpayer identification number (if available): 66668
  (Please note that if this number has been assigned by the City and if you are renewing your business license, the number should be listed on the renewal form.)

B. Type of Ownership. Please complete the un-shaded portions of the following chart by checking the appropriate box below and entering the appropriate Entity I.D. Number, if applicable (for an explanation of what an entity number is, please see paragraph C below):

Type of Ownership (*check appropriate box*)	**Entity I. D. Number & Applicable State**
☒ Individual or Sole Proprietorship	Not Applicable
☐ General Partnership	Not Applicable
☐ Limited Partnership (LP)	Number & State:
☐ Limited Liability Partnership (LLP)	Number & State:
☐ Limited Liability Company (LLC) (Single Member)	Number & State:
☐ LLC (Multi-Member)	Number & State:
☐ Corporation	Number & State:
☐ Other, please explain:	Number & State (if a filing entity under state law):

C. Entity I.D. Numbers. If an Entity I.D. Number is required and if the business entity is registered in this state, the number is available through the website of Alabama's Secretary of State at: www.sos.state.al.us/, under "Government Records". If a foreign entity is not registered in this state please provide the Entity I.D. number (or other similar number by whatever named called) assigned by the state of formation along with the name of the state.

D. Formation Documents. Please note that, with regard to entities, the entity's formation documents, including articles or certificates of incorporation, organization, or other applicable formation documents, as recorded in the probate records of the applicable county and state of formation, ***are not required unless:*** (1) specifically requested by the City, or (2) an Entity I.D. Number is required and one has not been assigned or provided.

Please date and sign this form in the space provided below and either write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: _____ Title (if applicable): Owner

Type or legibly write name: James Monaghan Date: 6-7-25

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/10/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Bagley & Bagley, Inc 102 College St. E Fayetteville, TN 37334	**CONTACT NAME:** Teela Poole Brown **PHONE (A/C, No, Ext):** 931-433-3933 **FAX (A/C, No):** **E-MAIL ADDRESS:** teela@bagleyandbagley.com
INSURED James Monaghan 5 Tulip Lane Fayetteville, TN 37334	**INSURER(S) AFFORDING COVERAGE** — **NAIC #** **INSURER A :** Owners Insurance Company — 32700 **INSURER B :** Auto Owners Insurance Company — 18988 **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	✔ COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ✔ POLICY PRO-JECT LOC OTHER:			03575196	11/07/2024	11/07/2025	EACH OCCURRENCE	$	1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$	300,000
							MED EXP (Any one person)	$	10,000
							PERSONAL & ADV INJURY	$	1,000,000
							GENERAL AGGREGATE	$	2,000,000
							PRODUCTS - COMP/OP AGG	$	2,000,000
								$	
B	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY ✔ SCHEDULED AUTOS ✔ HIRED AUTOS ONLY ✔ NON-OWNED AUTOS ONLY			5486516500	11/06/2024	11/06/2025	COMBINED SINGLE LIMIT (Ea accident)	$	1,000,000
							BODILY INJURY (Per person)	$	
							BODILY INJURY (Per accident)	$	
							PROPERTY DAMAGE (Per accident)	$	
								$	
B	✔ UMBRELLA LIAB ✔ OCCUR EXCESS LIAB CLAIMS-MADE DED ✔ RETENTION $ 10000			4657519600	11/07/2024	11/07/2025	EACH OCCURRENCE	$	1,000,000
							AGGREGATE	$	1,000,000
								$	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N ☐ If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		A106561922	11/07/2024	11/07/2025	✔ PER STATUTE OTH-ER		
							E.L. EACH ACCIDENT	$	500,000
							E.L. DISEASE - EA EMPLOYEE	$	500,000
							E.L. DISEASE - POLICY LIMIT	$	500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

City of Huntsville
P O Box 308
Huntsville, AL 35804

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Teela Brown

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STATE OF ALABAMA

BID LIMIT: E

AMOUNT: 3,000,000.00

LICENSE NO.: 27569

TYPE: RENEWAL

State Licensing Board for General Contractors

THIS IS TO CERTIFY THAT

MONAGHAN CONSTRUCTION

HUNTSVILLE, AL 35805

is hereby licensed a General Contractor in the State of Alabama and is authorized to perform the following type(s) of work:

BC-S: REMODELING AND ALTERATION

until **April 30, 2026** when this Certificate expires.

Witness our hands and seal of the Board, dated Montgomery, Ala.,

216493

5th day of **May, 2025**

Michael B. Tew SECRETARY-TREASURER

CHAIRMAN

505

BUSINESS LICENSE

To Conduct Business in
The City of Huntsville, Alabama

2025

TAXPAYER #: 6668
CITIZEN STATUS: C

DATE ISSUED: 1/21/2025
LICENSE NO: 390147

TAXPAYER: MONAGHAN JAMES
5 TULIP LN
FAYETTEVILLE TN 37334

LICENSE HOLDER: JAMES MONAGHAN

NAICS CODE: 236115 - NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS)

BUSINESS LOCATION: 1
LOCATION: MONAGHAN JAMES
5 TULIP LN
FAYETTEVILLE TN 37334

BUSINESS LICENSE YEAR: 2025

The licensee named herein is authorized to do business at the above specified Business Location as provided for the License Schedules listed below:

SECTION NO	TYPE OF LICENSE		AMOUNT
26	CONTRACTOR GENERAL		$250.00
26RH	RESIDENTIAL HOMEBUILDER		$250.00
		TOTAL LICENSE	$500.00
		TOTAL ISSUANCE FEES	$14.00
		TOTAL PAYMENT	$514.00

Licenses paid by check are void if check is not honored upon first presentation to bank

RANDY L. CUNNINGHAM
DIRECTOR OF INSPECTION SERVICES

WARNING: This license is granted as a personal privilege to the individual, partnership or corporation named, and cannot be used by any other individual, partnership or corporation, under penalty of law. This license does not authorize a business to operate in conflict with any City of Huntsville Ordinances or State of Alabama Laws.

E-Verify

Company ID Number: 523147

THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS

ARTICLE I
PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and the Monaghan Construction (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

ARTICLE II
RESPONSIBILITIES

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:
    a. Notice of E-Verify Participation
    b. Notice of Right to Work
2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.
3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employee is separated from the company or no longer needs access to E-Verify.

4. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.
5. The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases.
    a. The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify. Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify.
6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:
    a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.
    b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.

Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.

7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.
8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures.
    a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between $550 and $1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in

violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.

9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.

10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.

11. The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.

12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

13. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status (including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until

and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

15. The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at E-Verify@dhs.gov. Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

17. The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

19. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other

materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.
20. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.
21. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see M-795 (Web)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.
22. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

B. RESPONSIBILITIES OF FEDERAL CONTRACTORS

1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.
2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not create a second case for the employee through E-Verify.

a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to

the contract, whichever is later.

c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin E-Verify verification of all existing employees within 180 days after the election.

e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:

i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,

ii. The employee's work authorization has not expired, and

iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).

f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:

i. The Employer cannot determine that Form I-9 complies with Article II.A.6,

ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or

iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.

3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or

other officials authorized to review the Employer's compliance with Federal contracting requirements.

C. RESPONSIBILITIES OF SSA

1. SSA agrees to allow DHS to compare data provided by the Employer against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.
2. SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).
3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the Employer.
4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

D. RESPONSIBILITIES OF DHS

1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer to conduct, to the extent authorized by this MOU:
    a. Automated verification checks on alien employees by electronic means, and
    b. Photo verification checks (when available) on employees.
2. DHS agrees to assist the Employer with operational problems associated with the Employer's participation in E-Verify. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.
3. DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.
4. DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials.
5. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination

notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.
6. DHS agrees to issue each of the Employer's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.
7. DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.
8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.
9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

ARTICLE III
REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.
2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.
3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.
4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines

that more than 10 days is necessary.
5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.
6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.
2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.
3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.
4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.
5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.
6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:
    a. Scanning and uploading the document, or
    b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).
7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.
8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.
9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

ARTICLE IV
SERVICE PROVISIONS

A. NO SERVICE FEES

1. SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V
MODIFICATION AND TERMINATION

A. MODIFICATION

1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.
2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.

B. TERMINATION

1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties.
2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.
3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.
4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

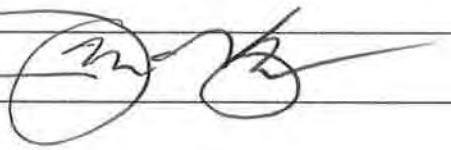
ARTICLE VI
PARTIES

A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each

other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.
B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.
C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.
D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.
E. The Employer understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).
F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively. The Employer understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.
G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

To be accepted as an E-Verify participant, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 1-888-464-4218.

Approved by:

E-Verify Employer Monaghan Construction	
Name (Please Type or Print)	Title
James Monaghan	Owner
Signature 	Date 4-7-25

Department of Homeland Security – Verification Division	
Name (Please Type or Print)	Title
USCIS Verification Division	
Signature	Date

Information Required for E-Verify	
Information relating to your Company:	
Company Name:	Monaghan Construction
Company Facility Address:	33047th Ave. SW Huntsville, AL 35805
Company Alternate Address:	5 Tulip Ln. Fayetteville, TN 37334
County or Parish:	Madison, AL
Employer Identification Number:	20-8046008
North American Industry Classification Systems Code:	236
Parent Company:	
Number of Employees:	5-9
Number of Sites Verified for:	1

Are you verifying for more than one site? NO If yes, please provide the number of sites verified for in each State:		
State	Number of sites	Site(s)

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:	
Name:	James Monaghan
Telephone Number:	256-656-4897
Fax Number:	256-536-2515
E-mail Address:	jimmonaghan@bellsouth.net

Name:	April Armijo
Telephone Number:	931-625-0562
Fax Number:	256-536-2515
E-mail Address:	bamaalm@hotmail.com

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-536

Department: Finance

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Modification No 2 to the Master Service Agreement for Staffing Services between the City of Huntsville and Insight Global LLC for the provision of temporary professional personnel that require a high degree of professional skills, knowledge, and abilities.

Resolution No.

Finance Information:

Account Number: Varies depending on department.

City Cost Amount: $ Varies

Total Cost: $ Varies

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Initial Master Service Agreement for Staffing Services was awarded July 17, 2022, pursuant to Resolution No. 22-497 with an initial term of three (3) years.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5653

Department: Finance

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Modification No 2 to the Master Service Agreement for Staffing Services between the City of Huntsville and Insight Global LLC for the provision of temporary professional personnel that require a high degree of professional skills, knowledge, and abilities.

Resolution No.

Finance Information:

Account Number: Varies depending on department.

City Cost Amount: **$** Varies

Total Cost: **$** Varies

Special Circumstances:

Grant Funded: **$** N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

Initial Master Service Agreement for Staffing Services was awarded July 17, 2022, pursuant to Resolution No. 22-497 with an initial term of three (3) years.

RESOLUTION NO. _____

WHEREAS, the City of Huntsville entered into Master Service Agreement for Staffing Services (the "Agreement") with Insight Global, LLC on July 14, 2022, pursuant to Resolution No. 22-497; and

WHEREAS, the Agreement had an initial term of three (3) years that commenced on June 23, 2022, and is set to expire June 22, 2025; and

WHEREAS, the Agreement did not include a provision for the parties to extend the Agreement for additional terms.

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Huntsville authorizes the Mayor to execute Modification No. 1 to permit: (1) extension of the Agreement for an additional one (1) year term; (2) inclusion of a provision providing the City an option to extend the Agreement for two (2) subsequent one (1) year terms; and (3) inclusion of a provision that Insight Global shall bill the City in accordance with the pricing structure established by Omnia Partners purchasing cooperative contract #2021003051.

ADOPTED this the 26th day of June, 2025.

_____
President of the City Council of
the City of Huntsville, Alabama

APPROVED this the 26th day of June, 2025.

_____
Mayor of the City of Huntsville, Alabama

MODIFICATION NO. 1 TO MASTER SERVICE AGREEMENT FOR STAFFING SERVICES

This Modification No. 1 to Master Service Agreement for Staffing Services (this "Modification") is made and entered into on the 26th day of June 2025, by and between the **City of Huntsville**, a municipal corporation in the State of Alabama, hereinafter referred to as the "City," and **Insight Global, LLC**, hereinafter referred to as "Insight Global".

WITNESSETH:

WHEREAS, the City and Insight Global entered into a Master Service Agreement for Staffing Services (the "Agreement") awarded pursuant to Resolution No. 22-497 at the July 14, 2022, Huntsville City Council meeting; and

WHEREAS, the Agreement had an initial term of three (3) years commencing on June 23, 2022 and expiring June 22, 2025; and

WHEREAS, the Agreement did not include a provision for the parties to extend the Agreement for additional terms.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree to modify the Agreement as follows:

1. Extend the Agreement for an additional one (1) year term
2. Add a provision providing the City an option to extend the Agreement for two (2) subsequent one (1) year terms
3. Add a provision that Insight Global shall bill the City in accordance with the pricing structure established by Omnia Partners purchasing cooperative contract #2021003051.

IN WITNESS WHEREOF, the parties hereunto enter into and commence this Agreement on the date written above.

I affirm that I understand and agree that any form of electronic signature, including but not limited to signatures via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

INSIGHT GLOBAL, LLC

By:

Annie Saint
Print Name

Account Manager
Title

CITY OF HUNTSVILLE, ALABAMA

By: _____

Tommy Battle
Print Name

Mayor
Title

ATTEST

By: _____

Shaundrika Edwards
Print Name

City Clerk
Title

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-537

Department: General Services

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute a Facility Use and Operation Agreement Renewal #1 and #2 Between City of Huntsville, Alabama and The Boys and Girls Club of North Alabama, Inc., and the City of Huntsville, Alabama for property located at 125 Earl Street.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: No

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

The City of Huntsville agrees to lease to the Boys and Girls Club of North Alabama Inc. premises known as Westside Community Center and Gym (the "Center"), consisting of the main building, a gymnasium and an adjacent parking area located at 125 Earl Street, Huntsville, Alabama. This lease extension is for 5 years commencing July 24, 2025, through July 23, 2030.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5645

Department: General Services

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Lease Renewal No. 1 and No. 2 between Boys and Girls Club of North Alabama Inc., and the City of Huntsville, Alabama for property located at 125 Earl Street.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: No

Grant Title - CFDA or granting Agency: N/A

Resolution #: Click or tap here to enter text.

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

The City of Huntsville agrees to lease to the Boys and Girls Club of North Alabama Inc. premises known as Westside Community Center and Gym (the "Center"), consisting of the main building, a gymnasium and an adjacent parking area located at 125 Earl Street, Huntsville, Alabama. This lease extension is for 5 years commencing July 24, 2025, through July 23, 2030.

FACILITY USE AND OPERATION AGREEMENT
RENEWAL #1 AND #2 BETWEEN
CITY OF HUNTSVILLE, ALABAMA AND
THE BOYS AND GIRLS CLUB
OF NORTH ALABAMA, INC.
PURSUANT TO RESOLUTION 15-557

LEASE AGREEMENT RENEWAL #1 AND #2

This Lease Renewal (this "Renewal #1 and #2") is made effective as of the **26th** day of **June, 2025** by and between the Boys and Girls Club of North Alabama, Inc. ("Agency"), an Alabama limited liability company, and the City of Huntsville, Alabama ("City"), a municipal corporation within the State of Alabama.

WITNESSETH

WHEREAS, the Boys and Girls Club of North Alabama, Inc. and the City of Huntsville entered into that certain Facility Use and Operation Agreement on July 23, 2015 ("Agreement"), with a term of five (5) years commencing on July 24, 2015 and continuing through July 23, 2020 (Resolution No. 15-557); and

WHEREAS, the Agreement contained provisions to renew on the same terms for up to two (2) additional five-year terms; and

WHEREAS, the parties did not renew the Agreement upon the Agreement's expiration, yet the Agency did not vacate the premises and the City did not take any action against Agency; and

WHEREAS, the parties now wish to retroactively exercise their option to renew the Agreement for the term of July 24, 2020 through July 23, 2025; and

WHEREAS, the parties now wish to exercise their option to renew the Agreement for an additional five years, from July 24, 2025 through July 23, 2030.

NOW THEREFORE, in consideration of the foregoing facts and circumstances, the mutual covenants and promises contained herein and other good and valuable consideration, the receipt and sufficiency of which is acknowledged by each of the parties, the parties do hereby agree to the following:

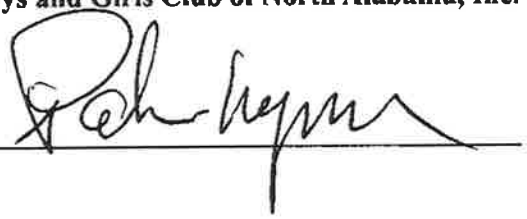
1. The Agreement is retroactively extended for a five-year term commencing on July 24, 2020 and continuing through July 23, 2025 (Renewal #1).

2. The Agreement is extended for a second five-year term commencing on July 24, 2025 and continuing through July 23, 2030 (Renewal #2).

3. Agency shall provide City with updated Certificate(s) of Insurance showing that Agency continues to be insured as required in the Agreement.

4. All other terms and conditions of the Agreement remain unchanged and in full force and effect.

The Boys and Girls Club of North Alabama, Inc.

By: 

Its:

WITNESS:

By:

Its:

THE CITY OF HUNTSVILLE, ALABAMA

Tommy Battle, Mayor
City of Huntsville, Alabama

ATTEST:

Shaundrika Edwards, City Clerk
City of Huntsville, Alabama

STATE OF ALABAMA)
COUNTY OF MADISON)

I, the undersigned, a notary public in and for said County, in said State, hereby certify that Tommy Battle and Shaundrika Edwards, whose names as Mayor and City Clerk of The City of Huntsville, a municipal corporation in the State of Alabama are signed to the foregoing agreement, and who are known to me, acknowledged before me on this day that, being informed of the contents of the agreement, they, in their capacity as such officers, executed the same voluntarily for and as the act of said corporation on the day the same bears day.

GIVEN under my hand and official seal this the ____ day of _____, 2025.

_____
Notary Public

STATE OF ALABAMA)
COUNTY OF MADISON)

I, the undersigned, a notary public in and for said County, in said State, hereby certify that _____ and _____, whose names as _____ and _____ of Boys and Girls Club of North Alabama, Inc., are signed to the foregoing agreement, and who are known to me, acknowledged before me on this day that, being informed of the contents of the agreement, they, in their capacities as such officers, executed the same voluntarily for and as the act of said corporation on the day the same bears day.

GIVEN under my hand and official seal this the ____ day of _____, 2025.

_____
Notary Public

RESOLUTION NO. 25-___

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized to execute the Lease Agreement Renewal #1 and #2 to the Lease Agreement between the Boys and Girls Clubs of North Alabama, Inc, and the City of Huntsville, Alabama for Lease of the Property Located in Huntsville, Alabama, dated July 23, 2015 as adopted by the City Council of the City of Huntsville by Resolution No. 15-557, which said agreement in words and figures similar to that certain document attached hereto and identified as "Facility Use and Operation Agreement Renewal #1 and #2 Between City of Huntsville, Alabama and The Boys and Girls Club of North Alabama, Inc. Pursuant to Resolution 15-557" consisting of two (2) pages and the date of June 26, 2025, appearing on the first page, together with the signature of the President or President Pro-Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

ADOPTED this the 26th day of June, 2025.

_____
President of the City Council of
The City of Huntsville, Alabama

ADOPTED this the 26th day of June, 2025.

_____
Mayor of the City of Huntsville,
Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-538

Department: General Services

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into agreement between the City of Huntsville and Arco Murray for construction services for the Huntsville Ice Sports Center Expansion.

Resolution No.

Finance Information:

Account Number: 3020-14-00000-520010-00000000

City Cost Amount: $44,653,101.00

Total Cost: $44,653,101.00

Special Circumstances:

Grant Funded: NONE

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 3185 Leeman Ferry Road
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments:
Construction Services to include site improvements, parking lot, plaza site utilities, sod and landscaping, arena addition and curling facility addition. Days for Contract: Arena (487 Days) and Curling (543 Days).

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5621

Department: General Services

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into agreement between the City of Huntsville and Arco Murray for construction services for the Huntsville Ice Sports Center Expansion.

Resolution No.

Finance Information:

Account Number: 3020-14-00000-520010-00000000

City Cost Amount: $44,653,101.00

Total Cost: $44,653,101.00

Special Circumstances:

Grant Funded: NONE

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 3185 Leeman Ferry Road
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments:
Construction Services to include site improvements, parking lot, plaza site utilities, sod and landscaping, arena addition and curling facility addition. Days for Contract: Arena (487 Days) and Curling (543 Days).

RESOLUTION NO. 25-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and he is hereby authorized to enter into a Fixed Price Agreement by and between the City of Huntsville and ARCO/Murray National Holdings, Inc., for Construction Services for the Huntsville Ice Sports Center Expansion, for Forty Nine Million Four Hundred Seventy Five Thousand Nine Hundred Nineteen Dollars and NO/100s ($ 49,475,919.00 - Base Bid) minus Four Million Eight Hundred Twenty Two Thousand Eight Hundred Eighteen Dollars and NO/100s ($4,822,818.00 – Value Engineered Items):

A.	**GENERAL (Or Multiple Categories)**		
~~1~~	~~Consider saving from "approved equals" where only "basis of design" was priced~~	~~Firm~~	~~$ -~~
2	Credit back monies assigned for liquidated damages and allowing Contractor to set Final Construction Schedule with Phased Completion and remove liquidated damages from contract	Firm	$ (200,000)
~~3~~	~~Reduce grandstands capacity to 1284 [SEATS ONLY]~~	~~Firm~~	~~$ (9,400)~~
~~4~~	~~Lower floor to floor and roof heights resulting in reduction of interior masonry wall height and reduction in stair height.~~	~~Firm~~	~~$ (50,100)~~
5	Reduce to 3-year warranty and maintenance agreement on all Division 13 Equipment	Firm	$ (124,800)
~~6~~	~~Omit Maintenance Agreement on all Division 13 Equipment~~	~~Firm~~	~~$ -~~
~~7~~	~~Chamfering of exposed edges required only at vestibule slabs~~	~~Firm~~	~~$ -~~
8	Voluntary savings offered by Smith Services/Trane	Firm	$ (236,700)
9	Savings for Bathroom Reconfiguration (reduction in plumbing fixtures, bathroom accessories, and using contractor preferred brands of toilets and plumbing accessories)	Firm	$ (50,300)
10	Substitute specified "exposed area" light fixtures with lay-ins	Firm	$ -
11	VE Savings on entire lighting fixture and lighting controls package per the revision 3 electrical drawings	Firm	$ (305,100)
~~12~~	~~Reduce the capacity for the inverters that are tied to the 2 exhausts fans and add a soft start motor start on each.~~	~~Firm~~	~~$ -~~
~~13~~	~~Conduits may be reduced in sizes throughout provided they comply with accepted industry practice~~	~~Firm~~	~~$ (2,300)~~
~~14~~	~~Substitute HVAC controls throughout and allow for alternate vendors~~	~~Firm~~	~~$ -~~
15	Switch from Motor Control Center (MCC) to Motor Control Panel (MCP) at Arena and Curling Ice Mechanical Rooms (this option has to be taken with the compressor systems to skids change)	Firm	$ (136,800)
16	Switch to pre-built compressor and heat exchanger skid systems at both Ice Mech Rms. Must follow the CIMCO option#5 and #6 design narrative. Equipment as selected on the IMEG drawings can't be built on a skid system and fit properly in the room. See attached design narrative and shop drawings for revised equipment selections and layout.	Firm	$ (266,700)
17	Change electrical wire feeder specs to aluminum (when over 100amps) for all electrical systems.	Firm	$ (84,600)
18	Modify continuous footings to thickened slab at demising walls per R3 Structural Drawings	Firm	$ (43,700)
19	Remove the epoxy flooring finish introduced in Addendum 9 and replace all resinous flooring with a standard Ashford Formula concrete densifier/hardener	Firm	$ (102,400)
20	VE all cable tray spec to remove solid flat bottom cover and revise cable tray spec with a standard wire mesh tray and free-wire within tray.	Firm	$ (19,800)
B.	**SITEWORK - EXTERIOR**		
~~21~~	~~Delete Emergency Power Generator Docking Stations from Electrical Gear Package~~	~~Firm~~	~~$ (36,000)~~
22	Revised outdoor fencing layout per Rev3 drawings (A101), credit reflecting reduced aluminum slat quantities and partial removal of temporary fencing. Scope aligned with fabrication methods from Tennessee Valley Fence (TVF).	Firm	$ (72,900)
23	Reduce exterior concrete per Rev3 civil plans (West patio, auto drop off, bike rack/slab, sidewalks)	Firm	$ (51,200)
~~24~~	~~Omit parking spaces on East edge of existing parking lot.~~	~~Firm~~	~~$ (55,000)~~
25	Omit conduits for future EV charging station at NE corner of existing parking lot. Original electrical drawings only called for conduit.	Firm	$ (5,000)
26	Change RCP to HPDE for all stormwater 36" and smaller and change all sanitary pipe to be PVC.	Firm	$ (32,800)
~~27~~	~~Remove all landscaping and irrigation per the 02/11/25 landscape drawings from ARCO Murray scope of work~~	~~Firm~~	~~$ (185,817)~~
C.	**BUILDING - EXTERIOR**		
28	Value Engineered Canopy scope per Rev3 architectural drawings (reduced coverage, reduced fascia heights, etc)	Firm	$ (129,000)
29	Reduction in Exterior Building Signage per Rev 3 Architectural Drawings and Specs	Firm	$ (28,200)
30	Simplify curtainwall design to storefront at Curling Tower	Firm	$ (2,500)
31	Replace Porte Cochere with awning, formed from light gauge framing and EIFS	Firm	$ (64,350)
32	Savings to provide the storefront glass package per the rev 3 architectural drawings.	Firm	$ (11,300)
34	Consider "Vulcraft" type trusses in place of steel "component" trusses over competition arena and Remove AESS comment from all drawings and specs	Firm	$ (262,500)

35	Substitution of non-dovetail acoustical decking with standard dryfall paint finish; Acrolon 100 coating for exposed structure (per Addendum 9) is excluded from this scope.	Firm	$ (352,500)
36	TPO Roofing in lieu of Modified Asphalt at all low roof areas.	Firm	$ (110,000)
37	Change Arena radius high roof from standing seam metal to TPO	Firm	$ (251,500)
38	Change Curling high roof from standing seam radius to single sloped TPO	Firm	$ (206,400)
39	VE savings for façade alterations	Firm	$ (223,000)
40	Addition of an unfinished panel system as an approved substitution to specified composite wall panels. Includes exterior rated acrylic paint.	Firm	$ (180,000)
41	Replace Double Monarch Brick veneer with Belden graphite utility sized brick	Firm	$ (33,100)
42	Savings to simplify steel construction of high roof at Curling Building.	Firm	$ (83,400)
D.	**BUILDING - INTERIORS AT EXISTING**		$ -
~~43~~	~~Forego changes to Foyer and Guest Services area~~	~~Firm~~	~~$ (73,500)~~
44	~~Omit Skate Return wall and cabinet modifications from scope of work; Omit dry storage area from scope of work.~~	~~Firm~~	~~$ (20,200)~~
~~45~~	~~No work in Guest Services (in former Pro Shop).~~	~~Firm~~	~~$ (4,000)~~
46	Substitute a lower grade of office furniture.	Firm	$ (29,400)
~~47~~	~~Forego Zamboni driver's room changes (exist. Training Room)~~	~~Firm~~	~~$ (1,000)~~
E.	**BUILDING - INTERIORS AT CURLING**		$ -
~~50~~	~~Omit auto sliders at Corridor in Curling (Door C101B)~~	~~Firm~~	~~$ (5,100)~~
51	Omit fixed bleachers along curling ice	Firm	$ (30,700)
52	Omit dropped ceiling over Canteen	Firm	$ (1,800)
~~53~~	~~Less expensive Warm Room seating options (molded bottoms/no backs)~~	~~Firm~~	~~$ (2,100)~~
54	Savings to use resilient Athletic Flooring #1 and not resilient athletic flooring #2 or Kinetix around perimeter of curling	Firm	$ (8,700)
~~55~~	~~Replace waving linear metal ceiling in Corridor C120 with acoustical ceiling tile~~	~~Firm~~	~~$ (17,600)~~
~~56~~	~~Omit Lightwell above Lobby C101 (framing and storefront only; light fixture savings in lump sum lighting package VE line item)~~	~~Firm~~	~~$ (1,800)~~
~~57~~	~~Replace resin panels at registration desk with plastic laminate finish.~~	~~Firm~~	~~$ (1,400)~~
58	Change type and manufacturer of wall mounted acoustical panels to Tectum "Designart lines" wall panels. Color TBD.	Firm	$ (9,300)
~~59~~	~~Switch from spiral duct to fabric duct in the Curling Warm Room.~~	~~Firm~~	~~$ (7,700)~~
60	Remove Floor and Wall Tile in Curling Mezz RR and replace with sealed concrete and white FRP and 4" vinyl base	Firm	$ (5,600)
F.	**BUILDING - INTERIORS AT ARENA**		
64	Simplify fiberglass- sandwich-panels in north wall of arena	Firm	$ (10,300)
65	Omit water feature in wall at Grab and Go	Firm	$ (9,500)
66	Acoustical tile in previoulsy architecturally exposed areas - savings included in lighting package VE savings	Firm	$ -
67	Omit waving linear metal ceilings at all Mezzanine stair landings over Arena Lobby	Firm	$ (52,300)
~~68~~	~~Replace waving linear metal ceiling in A101 Arena Lobby with framed drywall "box".~~	~~Firm~~	~~$ (33,400)~~
~~69~~	~~Plastic laminate in place of resin panels at circulation desk~~	~~Firm~~	~~$ (3,200)~~
70	Omit one of the elevators (omitting car, shaft, pit, sump pump)	Firm	$ (134,200)
~~71~~	~~Eliminate sections of stainless steel bartop around arena concourse~~	~~Firm~~	~~$ (21,120)~~
72	Omit display cases on either side of rink viewing glass	Firm	$ (23,400)
~~73~~	~~Omit stage curtains and supports~~	~~Firm~~	~~$ (30,400)~~
~~74~~	~~Omit end wall-mount scoreboards (keep electrical connections)~~	~~Firm~~	~~$ (11,400)~~
75	Kitchen equipment alternatives per Bresco VE submittal package	Firm	$ (24,200)
76	Omit retractable components of netting, leave the including elec conduits, and conductors; keep top perimeter bar	Firm	$ (50,000)
~~78~~	~~Switch from spiral duct to fabric duct over hockey competition Arena from DHU-2,3 and RC-1,2~~	~~Firm~~	~~$ (17,600)~~
79	Allow additional under-grandstand angle bracing below the 5 ft level. Stop tunnels at bottom of grandstands, install CMU, and add handrail in grandstand package. Refer to DreamSeat drawing markups for VE suggestions. Savings per attached Dreamseat Drawings and Narrative	Allowance	$ (500,000)
	SUBTOTAL VE OFFERINGS		**$ (5,159,787)**

Additional Potential Ideas

~~1~~	~~Substitute Rooftop mechanical units for boiler and chiller systems where practical per AM Mechanical design narrative.~~	~~Allowance~~	~~$ (150,000)~~
2	Eliminate reverse returns on CHW and HW piping per AM Mechancial Design Narrative	Allowance	$ (100,000)
3	Savings via reduced landscape and irrigation scope per landscaping revision 3 drawings	Firm	$ (32,274)
~~4~~	~~Install 8mm rubber athletic flooring in all designated athletic flooring areas in lieu of specified 10mm thickness.~~	~~Firm~~	~~$ (17,760)~~
5	Glass shielding in lieu of acryllic for all Dasherboard	Firm	$ (31,314)
6	Baked Enamel Canopy Paint ILO Anodized	Firm	$ (21,630)
~~7~~	~~Additional Savings on Refrigeraton Package to Reduce Capacity (and maintain redundancy) for the overall Refrigeration Design (See CIMCO commentary).~~	~~Allowance~~	~~$ (114,000)~~
~~8~~	~~Reduce Hockey Arena Slab Thickness to 6" from 8". Industry standard for hockey arena slabs is 6"~~	~~Firm~~	~~$ (11,600)~~
~~9~~	~~Modify Insulation under Arena and Curling Slabs to be (2) layers of 1.5" as opposed to (2) layers of 2". Industry standard is 3" insulation.~~	~~Firm~~	~~$ (22,000)~~
10	VE Overflow Roof Drains on Plan West Side of Curling Building, utilize through wall scuppers for overflow and eliminate all interior emergency overflow piping	Firm	$ (40,000)
~~11~~	~~VE all roof drains by going to siphonic roof drains, downsize roof drain piping throughout, reduce quantity of roof drains per siphonic roof drain vendor directions.~~	~~Firm~~	~~$ (50,000)~~
12	Add decorative light fixture back in Lobby C101	Allowance	$ 10,000
13	Add to install Stamina athletic flooring	Firm	$ 9,350
14	CPVC and PEX	Firm	$ (57,000)
	SUBTOTAL		**$ (628,127)**

TOTAL VALUE ENGINEERING ACCEPTED $ (4,822,818)

ORIGINAL BID AMOUNT $ 49,475,919

UPDATED CONTRACT VALUE $ 44,653,101

for a Total Contract Price of Forty-Nine Million Six Hundred Fifty-Three Thousand One Hundred One Dollars and NO/100s ($44,653,101.00 - Total Contract Price), Huntsville, Alabama, including the below unit prices:

Unit Price #1	Removal of Unsuitable Soils	$ 20.00/CY
Unit Price #2	Backfilling of Undercut Areas w/Soil Fill	$ 25.50/CY
Unit Price #3	Backfilling of Undercut Areas w/Dense Grade Aggregate (ALDOT 825B)	$ 34.00/TN
Unit Price #4	Over excavation and Backfill w/Lean Concrete	$ 280.00/CY

on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to the certain document attached hereto and identified as "Fixed Price Agreement between the City of Huntsville and ARCO/Murray National Holdings, Inc, consisting of forty-nine (49) pages, together with the signature of the City Council President and an executed copy of said document being permanently kept on file in the Office of the Clerk of the City of Huntsville, Alabama.

ADOPTED this the 26th day of June, 2025.

President of the City Council of
the City of Huntsville, Alabama

APPROVED this the 26th day of June, 2025.

Mayor of the City of Huntsville,
Alabama

FIXED PRICE AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND ARCO/MURRAY NATIONAL HOLDINGS, INC. WITH ARCHITECTURAL SUPPORT FROM ARCSPACE STUDIOS

~~~~~~

This Agreement is made by and between: **City of Huntsville**
P.O. Box 308
Huntsville, Alabama 35804

(hereinafter referred to as the "Owner") and: **ARCO/Murray National Holdings Inc.**
3110 Woodcreek Drive
Downers Grove, IL 60515

(hereinafter referred to as the "Contractor") under seal for construction described below to be rendered for the following Project:

Project Title: Huntsville Ice Sports Center Expansion
Project Location: 3185 Leeman Ferry Road
General Project Description: Construction Services to include site improvements, parking lot, plaza site utilities, sod and landscaping, arena addition and curling facility addition. Days for Contract: Arena (487 Days) and Curling (543 Days).

Date: June 26, 2025

President of the City Council: _____
~~~~~~

ARTICLE I
THE CONTRACT AND THE CONTRACT DOCUMENTS

1.1 THE CONTRACT

1.1.1 This Fixed Price Construction Contract between the Owner and the Contractor, of which this Agreement is part, consists of the Contract Documents. It shall be effective on the date this Agreement is executed by the last party to execute it.

1.2 THE CONTRACT DOCUMENTS

1.2.1 The Contract Documents consist of this Agreement, the Plans and Project Manual dated **February 18, 2025**, addenda(s) **1-9** issued during the bidding, revisions 1-4 and any value engineering/cost reduction/quality reduction procedure, including attached supplements, all Change Orders and Field Orders issued hereafter, any other amendments hereto executed by the parties hereafter, all of which are hereby incorporated herein by reference and made a part hereof. Documents not included or expressly contemplated in this Article 1 do not, and shall not form any part of this Contract.

1.3 ENTIRE AGREEMENT

1.3.1 This Contract, together with the Contractor's performance and payment bonds for the Project, constitute the entire and exclusive agreement between the Owner and the Contractor with reference to the Project. Specifically, but without limitation, this Contract supersedes all prior written or oral discussions, communications, representation, understandings, negotiations, or agreements, if any, between the Owner and Contractor, unless specifically referenced and included in paragraph 1.2 above.

1.4 NO PRIVITY WITH OTHERS

1.4.1 Nothing contained in this Contract shall create, or be interpreted to create, privity or any other contractual agreement or relationship between the Owner and any person or entity other than the Contractor.

1.5 INTENT AND INTERPRETATION

1.5.1 The intent of this Contract is to require complete, correct and timely execution of the Work. Any Work that may be required by the Contract Documents, or any one or more of them, as necessary to produce the intended result shall be provided by the Contractor for the Contract Price.

1.5.2 This Contract is intended to be an integral whole and shall be interpreted as internally consistent. What is required by any one Contractor Document shall be considered as required by the Contract.

1.5.3 When a word, term or phrase is used in the Contract, it shall be interpreted or construed, first, as defined herein: second, if not defined, according to its generally accepted meaning in the construction industry; and third, if there is no generally accepted meaning in the construction industry, according to its common and customary usage.

1.5.4 The words "include", includes", "including", as used in this Contract, shall be deemed to be followed by the phrase, "without limitation".

1.5.5 The specification herein of any act, failure, refusal, omission, event, occurrence or condition as constituting a material breach of this Contract shall not imply that any

other, non-specified act, failure, refusal, omission, event, occurrence or condition shall be deemed not to constitute a material breach of the Contract.

1.5.6 Words or terms used as nouns in the Contract shall be inclusive of their singular and plural forms, unless the context of their usage clearly requires a contrary meaning.

1.5.7 Contractor warrants and represents that it has received, reviewed, and examined the documents prepared by Architect using that degree of skill and care as a reasonably prudent Contractor would exercise under similar circumstances in preparing an estimate for work of a similar scope and magnitude. Based upon that examination, Contractor further warrants that, in its capacity as a Contractor and not as a designer, it has not discovered any defects or deficiencies in the Contract Documents and that the documents are, to the best of Contractor's knowledge, information, and belief, adequate for constructing the Project. Contractor further agrees that in the event it should discover any defect, inconsistency, or inadequacy in the Contract Documents, it will notify Owner in writing as soon as practicable of such defect, inconsistency, or inadequacy such that Owner may request Architect to remedy the same.

1.5.8 In the event any conflict, discrepancy, or inconsistency among any of the documents which make up this contract, the following shall control: The Contractor is deemed to have based his estimate upon the order of precedence as set forth below of performing the work. As between numbers and scaled measurements on the Drawings and in the Design, the numbers shall govern: and between larger scale and smaller scale drawings, the larger scale shall govern. Interpretations shall be based on the following order of precedence: 1) This Agreement, 2) Supplementary Conditions, if any, 3) Bid Documents and Addenda, with those Addenda of later date having precedence over those of earlier date, 4) The General Condition of the Contract for Construction, AIA Document A201, Section 15.1.7 Waiver of Claims for Consequential Damages and Article 14 by reference, (See Attachment A) 5) Drawings and Specifications. In the event that there is a conflict between the Drawings and Specifications, the Owner shall determine which shall govern and it shall be assumed that the Contractor used the most expensive method of construction in preparing his bid for the Contract. This contract shall be administered based on the aforesaid assumption.

1.5.9 Neither the organization of any of the Contract Documents into divisions, sections, paragraphs, articles, (or other categories), nor the organization or arrangement of the Design, shall control the Contractor in dividing the Work or in establishing the extent or scope of the Work to be performed by Subcontractors.

1.6 OWNERSHIP OF CONTRACT DOCUMENTS

1.6.1 The Contract Documents, and each of them, as well as other documents furnished by the Owner, shall remain the property of the Owner. The contractor shall have the right to keep one record set of the Contract Documents upon completion of the Project, provided, however, that in no event shall Contractor use, or permit to be used, any or all such Contract Documents on other projects without the Owner's prior written authorization.

ARTICLE II
THE WORK

2.1 The Contractor shall perform all the Work required by this Contract.

2.2 The term "Work" shall mean whatever is done by or required of the Contractor to perform and complete its duties under this Contract, including the following construction of the whole or a designated part of the Project; furnishing of any required surety bonds and insurance; and the

provision or furnishings of labor, supervision, services, materials, supplies, equipment, fixtures, appliances, facilities, tools, transportation, storage, power, permits and licenses required of the Contractor, fuel, heat, light, cooling and all other utilities as required by this Contract. The Work to be performed by the Contractor is generally described as set forth on page 1 and as set forth in the Contract Documents.

2.3 The Contractor shall be responsible for the creation and submission to the Owner of detailed and comprehensive as-built drawings depicting all as-built construction. Said as-built drawings shall be submitted along with building equipment operations manuals and all warranty data to the Owner upon final completion of the Project and receipt of same by the Owner shall be condition precedent to final payment to the contractor.

ARTICLE III
CONTRACT TIME

3.1 TIME

3.1.1 The Contractor shall commence the Work within 10 calendar days after the Owner issues the written notice to proceed and shall diligently continue its performance until final completion of the Project. The contractor shall accomplish Final Completion of the **Arena (487 Days)** and **Curling (543 Days)** following the Notice to Proceed. The number of calendar days from the date on which the Work is permitted to proceed, through the date set froth for Final Completion, shall constitute the "Contract Time."

The scheduled calendar days listed above include a total of 33 anticipated weather days.

3.1.2 The term "Substantial Completion", as used herein, shall mean that point at which, as certified in writing by the Architect, the Project is at a level of completion in strict compliance with his contract, such that the Owner or its designee can enjoy beneficial use or occupancy and can use or operate it in all respects, for its intended purpose. Partial use or occupancy of the Project shall not result in the Project being deemed substantially complete, and such partial use or occupancy shall not be evidence of substantial completion.

3.1.3 All limitations of time set forth in the Contract Documents are of the essence of this Contract.

3.2 LIQUIDATED DAMAGES

3.2.1 In the event that unexcused delay causes the Contractor to fail to accomplish Substantial Completion of the Work in accordance with the dates set forth herein, for each day of unexcused delay, the Contractor shall pay the Owner the daily liquidated damages amount listed below for loss of use. However, these damages will not take effect until the 31st day after completion of the Curling (which is scheduled for 543 days). Any sums due and payable hereunder by the Contractor shall be payable, not as a penalty, but as liquidated damages representing an estimate of delay damages likely to be sustained by the Owner, estimated at or before the time of executing this Contract. When the Owner reasonably believes that Substantial Completion will be inexcusably delayed, the Owner shall be entitled, but not required, to withhold from any amounts otherwise due the Contractor an amount then believed by the Owner to be adequate to recover liquidated damages applicable to such delays. If and when the Contractor overcomes the delay in achieving Substantial Completion, or any part thereof, for which the Owner has withheld payment, the Owner shall promptly release to the Contractor those funds withheld, but no longer applicable, as liquidated damages. For liquidated damages pertaining to failure to achieve Final Completion in accordance with the requirements of paragraph 3.1.1. See paragraph 5.7.

Contract Value From	To and Including	Liquidated Damages per Calendar Day
$0	$500,000	$750
$500,000	$1,000,000	$1,000
$1,000,000	$2,000,000	$1,500
$2,000,000	$10,000,000	$2,000
$10,000,000	—	$3,000

ARTICLE IV
CONTRACT PRICE

4.1 THE CONTRACT PRICE

4.1.1 The Owner shall pay, and the Contractor shall accept, as full and complete payment for the Contractor's timely performance of all of the Work and obligations required herein, the Fixed Price Agreement of

$ 49,475,919.00 - Base Bid
Forty-Nine Million Four Hundred Seventy-Five Thousand Nine Hundred Nineteen Dollars and NO/100s

(-$ 4,822,818.00) - Value Engineered Items
Four Million Eight Hundred Twenty-Two Thousand Eight Hundred Eighteen Dollars and NO/100s

See Attachment B (List of Value Engineering Items)

$ 44,653,101.00 - Revised Contract Value
Forty-Four Million Six Hundred Fifty-Three Thousand One Hundred One Dollars and NO/100s

Unit Price #1	Removal of Unsuitable Soils	**$ 20.00**/CY
Unit Price #2	Backfilling of Undercut Areas w/Soil Fill	**$ 25.50**/CY
Unit Price #3	Backfilling of Undercut Areas w/Dense Grade Aggregate (ALDOT 825B)	**$ 34.00**/TN
Unit Price #4	Over excavation and Backfill w/Lean Concrete	**$ 280.00**/CY

For sales and use tax certificate exemption purposes the total fixed price amount does not include any amounts for sales and use taxes and the amount of $1,500,000.00 is the approximate estimated sales taxes excluded from the Base Bid.

The price set forth in this paragraph 4.1 shall constitute the Contract Price which shall not be modified except by Change Order or other mutually agreed upon contract modification as provided in this Contract. The contract price as set forth herein shall include the cost of all labor, materials, and supplies to be used or incorporated in the project. The contract price as stated herein, including adjustments such as change orders, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents.

ARTICLE V
PAYMENT AND COMPLETION

5.1 SCHEDULE OF VALUES

5.1.1 Within 10 calendar days of the issuance of the notice to proceed, the Contractor shall prepare and submit to the Owner and to the Architect a Contractor's Schedule of Values allocating the Contract Price to the various portions of the Work for the purposes of periodic and final payment. The Contractor's mobilization, cleanup, bonds, insurance, overhead and profit shall be separated from subcontractor and materials costs. The Contractor's Schedule of Values shall be prepared in such form, with such detail, and supported by such data as the Architect or the Owner may require to substantiate its accuracy. The Contractor shall not imbalance its Schedule of Values nor artificially inflate any element thereof. The violation of this provision by the Contractor shall constitute a material breach of this Contract. The Schedule of Values shall be used only as a basis for the Contractor's Applications for Payment and shall only constitute such basis after it has been acknowledged in writing by the Architect and the Owner.

5.2 PAYMENT PROCEDURE

5.2.1 The Owner shall pay the Contract Price to the Contractor as provided below.

5.2.2 PROGRESS PAYMENTS - The form of the Contractor's Application for Payment shall be supported by AIA Document G703, Continuation Sheet. Based upon the Contractor's Schedule of Values, the Contractor shall submit his applications for payment, in duplicate (each being notarized), to the Architect and to the Owner. After being subsequently certified by the Architect and sent to the Owner by the Architect, the Owner shall make progress payments to the Contractor on account of the Contract Price.

5.2.3 On or about the twentieth (20th) of each month after commencement of the Work, but no more frequently than once a month, the Contractor shall submit an Application for Payment to the Architect and to the Owner in such form and manner, and with such supporting data and content, as the Owner or the Architect may require. Initially, for the completion of the first fifty-percent (50%) of the Work, which is subject to five percent (5%) retainage, the Contractor may expect progress payments for ninety-five percent (95%) of the approved requested amount, included in each monthly Application for Payment, as payment for the estimated amount of work completed which is allocable to the Contract requirements and the value of the materials stored on the site or suitably stored and insured off site for subsequent incorporation in the Work. Prior to requesting payment for any materials, the Contractor shall document to the satisfaction of the Owner and the Architect that the Contractor has paid for the materials included in the request for payments or that the materials are currently invoiced and payable. Payment for stored materials and equipment shall also be conditioned upon the Contractor's certification satisfactory to the Owner, that the owner has title to such materials and equipment and shall include proof of required insurance against loss or damage. Such Application for Payment shall be signed by the Contractor and shall constitute the Contractor's representation that the Work has progressed to the level for which payment is requested in accordance with the Schedule of Values, that the Work has been properly installed or performed in full accordance with this Contract, and that the Contractor knows of no reason why payment should not be made as requested. Thereafter, the Architect will review the Application for Payment and may also review the Work at the Project site or elsewhere to determine whether the quantity and quality of the Work is as represented in the Application for Payment and is as required by this Contract. After fifty percent (50%) of the Work has been completed, the Contractor may increase his payment request percentage to be one hundred percent (100%) of

Work completed for the remaining half of the project instead of the ninety-five percent (95%) set forth above. Should the Contractor elect to calculate the retainage of 5% on a line item basis within the Schedule of Values, the total retainage per pay request shall be not less than 5% until the total pay application exceeds 50% of the Contract value.

5.2.4 The Architect shall determine and certify in writing to the Owner no later than the last day of the month, the amount properly owing to the Contractor. The amount of each partial payment shall be the amount certified for payment by the Architect less such amounts, if any, otherwise owing by the Contractor to the Owner or which the Owner shall have the right to withhold as authorized by this Contract. The Architect's certification of the Contractor's Application for Payment shall not preclude the Owner from the exercise of any of its rights as set forth in Paragraph 5.3 herein below. The Owner will make payment to the Contractor pursuant to the Contractor's Application for Payment within thirty (30) days from the date of receipt by the Owner of the Architect's certification of the Contractor's Application for Payment.

5.2.5 The Contractor warrants that title to all Work covered by an Application for Payment will be vested in the Owner no later than the time of payment. The Contractor further represents and warrants that upon submittal of an Application for Payment, all Work for which payments have been previously paid by the Owner shall be free and clear of liens, claims, security interest or other encumbrances in favor of the Contractor or any other person or entity whatsoever. As a condition precedent to payment, the Contractor shall provide on a monthly basis to the Owner properly executed waivers of lien, in the form provided by the Owner which is set forth in "Exhibit D" hereto, from all subcontractors, material men, suppliers, or others having lien rights, wherein said subcontractors, material men, suppliers, or others having lien rights, shall acknowledge receipt of all sums due to date pursuant to all prior Applications for Payment and waive and relinquish any liens, lien rights or other claims relating to date to the work site.

5.2.6 When payment is received from the Owner, the Contractor shall promptly pay each Subcontractor, material men, laborers, and suppliers the amounts they are due for the work covered by such payment. In the event the Owner becomes informed that the Contractor has not paid a Subcontractor, material man, laborer, or supplier as herein provided, the Owner shall have the right, but not the duty, to issue future checks in payment to the Contractor of amounts otherwise due hereunder naming the Contractor and any such Subcontractor, material man, laborer, or supplier as joint payees. Such joint check procedure, if employed by the Owner, shall create no rights in favor of any person or entity beyond the right of the named payees to payment of the check and shall not be deemed to commit the Owner to repeat the procedure in the future.

5.2.7 No progress payment, nor any use or occupancy of the Project by the Owner, for any purpose, shall be interpreted or construed to constitute an acceptance of any Work not in strict accordance with this Contract.

5.2.8 No progress payment may include requests for payment of amounts the Contractor does not intend to pay to a Subcontractor or material supplier because of a dispute or other reason.

5.3 WITHHELD PAYMENT

5.3.1 The Owner may decline to make payment, may withhold funds, and, if necessary, may demand the return of some or all of the amounts previously paid to the Contractor, to protect the Owner from loss because of:

(a) defective Work not remedied by the Contractor nor, in the opinion of the Owner, likely to be remedied by the Contractor.

(b) the quality of a portion, or all, of the Contractor's work not being in accordance with the requirements of this Contract.

(c) the quantity of the Contractor's work not being as represented in the Contractor's Application for Payment.

(d) claims made or likely to be made by third parties against the Owner or the Owner's property.

(e) failure by the Contractor to use Contract funds, previously paid the Contractor by the Owner, to pay Contractor's work related obligations including Subcontractors, laborers, material men, material and equipment suppliers or others in a prompt and proper fashion.

(f) evidence that the balance of the Work cannot be completed in accordance with the Contract for the unpaid balance of the Contract Price.

(g) evidence related to the Contractor's rate of Progress which in the Owner's opinion indicates that the Work will not be completed in the time required for substantial or final completion.

(h) the Contractor's persistent failure to carry out the Work or refusal to perform any of its obligations in accordance with the Contract.

(i) damage or loss caused by the Contractor or a Subcontractor, material man, laborer, or supplier to the Owner or a third party to whom the Owner is, or may be, liable.

In the event that the Owner makes written demand upon the Contractor for amounts previously paid by the Owner as contemplated in this Subparagraph 5.3.1, the Contractor shall promptly comply with such demand.

5.4 UNEXCUSED FAILURE TO PAY

5.4.1 If within thirty (30) days after the date established herein for payment to the Contractor by the Owner, the Owner, without cause or basis hereunder, fails to pay the Contractor any amount then due and payable to the Contractor, then the Contractor may after seven (7) additional days' written notice to the Owner and the Architect, and without prejudice to any other available rights or remedies it may have, stop the Work until payment of those amounts due from the owner have been received.

5.5 SUBSTANTIAL COMPLETION

5.5.1 When the Contractor believes that Substantial Completion has been achieved as defined by 3.1.2, the Contractor shall notify in writing the Architect and the Owner and shall submit in writing a list of items to be completed or corrected. When the Architect, on the basis of an inspection, determines that the Work is in fact substantially complete, then the Architect will prepare a Certificate of Substantial Completion which shall establish the date of Substantial Completion, shall state the responsibilities of the Owner and the Contractor as applicable for Project security, maintenance, heat, utilities, damage to the Work, and insurance, and shall fix the time within which the Contractor shall complete the items listed therein. If the Architect, through its inspection, fails to find that the Contractor's work is substantially complete, and is required to repeat all, or any portion of, its Substantial Completion inspection, the Contractor shall bear the cost of such repeat inspections(s) which cost may be deducted by the Owner from any payment then or thereafter due to the Contractor. Guarantees and equipment warranties required by the Contract shall commence on the date of Substantial Completion of the Work. The Certificate of Substantial Completion shall be submitted to the Owner and the Contractor for their written acceptance of the responsibilities assigned to them in

such certificate. Upon Substantial Completion of the Work, and execution by both the Owner and the Contractor of the Certificate of Substantial Completion, the Owner shall pay the Contractor an amount sufficient to increase total payments to the Contractor to one hundred percent (100%) of the Contract Price less three hundred percent (300%) of the reasonable costs as determined by the Owner for completing all incomplete Work, correcting and bringing into conformance all defective and nonconforming Work, and handling all outstanding or threatened unsettled claims.

5.6 PARTIAL OCCUPANCY OR USE

5.6.1 The Owner may occupy or use any completed or partially completed portion of the Work at any stage when such portion is designated by separate agreement with the Contractor or as identified in Article III. Such partial occupancy or use may commence whether or not the portion is substantially complete, provided the Owner and Contractor have accepted in writing the responsibilities assigned to each of them for payments, retainage if any, security, maintenance, heat utilities, damage to the Work and insurance, and have agreed in writing concerning the period for correction of the Work and commencement of warranties required by the Contract Documents. When the Contractor considers a portion substantially complete, the Contractor shall prepare and submit a list to the Architect as provided under Subparagraph 5.5.1. Consent of the Contractor to partial occupancy or use shall not be unreasonably withheld. The stage of the progress of the Work shall be determined by written agreement between the Owner and Contractor or, if no agreement is reached, by decision of the Architect.

5.6.2 Immediately prior to such partial occupancy or use, the Owner, Contractor and Architect shall jointly inspect the area to be occupied or portion of the Work to be used in order to determine and record the condition of the Work.

5.6.3 Unless otherwise agreed upon, partial occupancy or use of a portion or portions of the Work shall not constitute acceptance of Work not complying with the requirements of the Contract Documents.

5.7 COMPLETION AND FINAL PAYMENT

5.7.1 When all of the Work is finally complete and the Contractor is ready for a final inspection, it shall notify the Owner and the Architect thereof in writing. Thereupon, the Architect will make final inspection of the Work and, if the Architect confirms that the Work is complete in full accordance with this Contract and this Contract has been fully performed, the Architect will promptly issue a final Certificate for Payment certifying to the Owner that the Project is complete and the Contractor is entitled to the remainder of the unpaid Contract Price, less any amount withheld pursuant to this Contract. If the Architect is unable to issue its final Certificate for Payment and is required to repeat its final inspection of the Work, the Contractor shall bear the cost of such repeat final inspection(s) which cost may be deducted by the Owner from the Contractor's final payment.

5.7.2 If the Contractor fails to achieve final completion within the time fixed in paragraph 3.1, the Contractor shall pay the Owner the sum identified below per day for each and every calendar day of unexcused delay. The Contractor shall pay the Owner the daily liquidated damages amount listed below for loss of use. However, these damages will not take effect until the 31st day after completion of the Curling (which is scheduled for 543 days) in achieving final completion beyond the date set forth herein for final completion of the Work.

Contract Value From	To and Including	Liquidated Damages per Calendar Day
$0	$500,000	$750
$500,000	$1,000,000	$1,000
$1,000,000	$2,000,000	$1,500
$2,000,000	$10,000,000	$2,000
$10,000,000	—	$3,000

Any sums due and payable hereunder by the Contractor shall be payable, not as a penalty, but as liquidated damages representing an estimate of delay damages likely to be sustained by the Owner, estimated at or before the time of executing this Contract. When the Owner reasonably believes that final completion will be inexcusably delayed, the Owner shall be entitled, but not required, to withhold from any amounts otherwise due the Contractor an amount then believed by the Owner to be adequate to recover liquidated damages applicable to such delays. If and when the Contractor overcomes the delay in achieving final completion, or any part thereof, for which the Owner has withheld payment, the Owner shall promptly release to the Contractor those funds withheld, but no longer applicable, as liquidated damages.

5.7.3 The Contractor shall not be entitled to final payment unless and until it submits to the Owner and the Architect, in a form and manner required by the Owner, if any, its affidavit that all its obligations for payrolls, Subcontractors, laborers, invoices for materials and equipment, and other liabilities connected with the Work for which the Owner, or the Owner's property might be responsible, have been fully paid or otherwise satisfied; releases and waivers of lien from all Subcontractors, laborers, and suppliers of the Contractor and of any and all other parties required by the Architect or the owner, consent of Surety, if any, to final payment. Additionally, all product warranties, operating manuals, instruction manuals and other record documents, drawings, and things customarily required of the Contractor, or expressly required herein, as a part of or prior to close out of the work must be delivered prior to final payment. If any third party fails or refuses to provide a release of claim or waiver of lien as required by the Owner, the Contractor shall furnish a bond satisfactory to the Owner to discharge any such lien or indemnify the Owner from liability.

5.7.4 The Contractor shall, immediately after the completion of the contract, give notice of the completion by an advertisement in a newspaper of general circulation published within the city or county in which the work has been done for a period of four successive weeks. A final settlement shall not be made upon the contract until the expiration of thirty (30) days after the completion of the notice. Proof of publication of the notice shall be made by the contractor to the authority by whom the contract was made by affidavit of the publisher and a printed copy of the notice published.

5.7.5 The Owner shall make final payment of all sums due the Contractor subject to 5.3.1 above, within thirty (30) days of the Architect's execution of a final Certificate of Payment.

5.7.6 Acceptance of final payment shall constitute a waiver of all claims against the Owner by the Contractor except for those claims previously made in writing against the Owner by the Contractor, pending at the time of final payment, and identified in writing by the Contractor as unsettled at the time of its request for final payment.

ARTICLE VI
THE OWNER

6.1 INFORMATION, SERVICES AND THINGS REQUIRED FROM OWNER

6.1.1 The Owner shall furnish to the Contractor, prior to the execution of this Contract , any and all written and tangible material in its possession concerning conditions below ground at the site of the Project. Such written and tangible material is furnished to the Contractor only in order to make complete disclosure of such material and for no other purpose. By furnishing such material, the Owner does not represent, warrant, or guarantee its accuracy either in whole, in part, implicitly or explicitly, or at all, and shall have no liability therefor. The Owner shall also furnish, if appropriate and available, surveys, legal limitations and utility locations (if known), and a legal description of the Project site. For the avoidance of doubt, Contractor shall have the right to rely on all Geotechnical reports and testing provided by the Owner.

6.1.2 Excluding permits and fees normally the responsibility of the Contractor or determined to be the responsibility of the Contractor in accordance with this Contract, the Owner shall obtain all easements required for construction and shall pay for aid to construction required for construction, use or occupancy of permanent structures or for permanent changes in existing facilities.

6.1.3 The Owner will furnish the Contractor, free of charge, six (6) copies of the Contract Documents for execution of the Work. Additional copies may be purchased by the Contractor from the printer.

6.1.4 The Owner shall classify all contract modifications in accordance with the categories established in “Exhibit A” entitled “Contract Modification Request” which is attached hereto and incorporated by reference.

6.2 RIGHT TO STOP WORK

6.2.1 If the Contractor persistently fails or refuses to perform the Work in accordance with this Contract, the Owner may order the Contractor to stop the Work, or any described portion thereof, until the cause for stoppage has been corrected, no longer exists, or the Owner orders that Work be resumed. In such event, the Contractor shall immediately obey such order. However, the right of the Owner to stop the Work shall not give rise to a duty on the part of the Owner to exercise this right for the benefit of the Contractor or any other person or entity.

6.3 OWNER'S RIGHT TO PERFORM WORK

6.3.1 If the Contractor's Work is stopped by the Owner under Paragraph 6.2, and the Contractor fails within seven (7) days of such stoppage to provide adequate assurance to the Owner that the cause of such stoppage will be eliminated or corrected, then the Owner may, without prejudice to any other rights or remedies the owner may have against the Contractor, proceed to carry out the subject Work with its own forces or with the forces of another. In such a situation, the Contractor shall be fully responsible and be liable for the costs of performing such work by the Owner and an appropriate contract modification shall be issued deducting from the Contract Price the cost of correcting the subject deficiencies, plus compensation for the Owner’s Representative’s and Architect's additional services and expenses necessitated thereby, if any. If the unpaid portion of the Contract Price is insufficient to cover the amount due the Owner, the Contractor shall pay the difference to the Owner. The rights set forth herein are in addition to and without prejudice to, any other rights or remedies the Owner may have against the Contractor.

6.4 OWNER'S POINT OF CONTACT

Name	Work Telephone/ Cell Telephone
Mark Thomas	256-427-5283

ARTICLE VII
THE CONTRACTOR

7.1 CONTINUING DUTY

7.1.1 The Contractor is again reminded of its continuing duty set forth in Subparagraph 1.5.7. The Contractor shall perform no part of the Work at any time without required pre-construction conferences, adequate Contract Documents, Contractor performed Interference Drawings, as defined in the Specifications, or, as appropriate, approved Shop Drawings, Product Data or Samples for such portion of the Work. In the event the Contractor, in its capacity as a Contractor and not as a designer, discovers any error, omission, inconsistency, or ambiguity in the Contract Documents, the Contractor shall provide to the Owner and Architect written notice at least fourteen (14) days prior to the scheduled date for performance of the affected portion o f the Work. Failure to provide such written notice to the Owner and Architect in accordance with this paragraph shall result in the Contractor waiving any resulting claim for time delay or any other consequential damages. Upon written notice of said error, omission, inconsistency, or ambiguity in the Contract Documents the Owner will have 14 days to remedy same before starting to count days of delay to the Contractor. If the Contractor performs any of the Work which involves such an error, omission, inconsistency or ambiguity in the Contract Documents without such written notice to the Owner and Architect, the Contractor shall bear responsibility for such performance and shall bear the cost of correction.

7.2 CONSTRUCTION AND SUPERVISION PROCEDURES

7.2.1 The Contractor shall perform the Work strictly in accordance with this Contract.

7.2.2 The Contractor shall strictly supervise and direct the Work using the Contractor's best skill, effort and attention. The Contractor shall be responsible to the Owner for any and all acts or omissions of the Contractor, its employees and others engaged in the Work on behalf of the Contractor.

7.3 REVIEW OF FIELD CONDITIONS

7.3.1 The Contractor shall take field measurements and verify field conditions and shall carefully compare such field measurements and conditions and other information known to the Contractor with the Contract Documents before commencing activities. Errors, inconsistencies or omissions discovered shall be reported to the Architect and to the Owner in accordance with provisions defined in Article 7.1.1.

7.4 WARRANTY

7.4.1 The Contractor warrants to the Owner that all labor furnished to progress the Work under this Contract will be competent to perform the tasks undertaken, that the product of such labor will yield only first-class results, which means materials and equipment furnished will be of good quality and new unless otherwise permitted by this Contract, and that the Work will be of good quality, free from faults and defects and in strict

conformance with this Contract. All Work not strictly conforming to these requirements may be considered defective and shall constitute a breach of the Contractor's warranty.

7.4.2 In addition to any other warranties and guarantees set forth elsewhere in this Agreement, the Contractor, upon request by the Owner or the Architect shall promptly correct all failures or defects in its Scope of the Work for a period of one (1) year after the date of substantial completion. In the event of termination of the Agreement for convenience or for cause prior to substantial completion, the Contractor shall be responsible for the correction of all failure or defects in its Scope of Work as performed and paid for a period of one (1) year after the effective date of the termination. Should the Contractor fail to promptly correct any failure or defect, the Owner may take whatever actions it deems necessary to remedy the failure or defect and the Contractor shall promptly reimburse the Owner for any expenses or damages it incurs as a result of the Contractor's failure to correct the failure or defect including, but not limited to, any attorney's fees necessary to remedy the failure or defect, or to obtain reimbursement from the Contractor.

7.4.2.1 The Contractor shall schedule, coordinate and participate in a walk-through inspection of the work one (1) month prior to the expiration of the one-year correction period, and shall notify the Owner, the Professionals, and any necessary subcontractors and suppliers of the date of, and request their participation in, the walk-through inspection. The purpose of the walk-through inspection will be to determine if there are defects or failures which require correction.

7.4.3 In addition to the warranties and guarantees set forth elsewhere herein, the Builder expressly warrants and guarantees to the Owner:

7.4.3.1 That its scope of the Work complies with (i) the Construction Documents; and, (ii) all applicable laws, statutes, building codes, rules and regulations of all governmental, public and quasi-public authorities and agencies having jurisdiction over the Project.

7.4.3.2 That all goods, products, materials, equipment and systems incorporated into its scope of the Work conform to applicable specifications, descriptions, instructions, drawings, data and samples and shall be and are (i) new (unless otherwise specified or permitted) and without apparent damage; (ii) of quality equal to or higher than that required by the Contract Documents; and (iii) merchantable.

7.4.3.3 That all management, supervision, labor and services required for its scope of the Work shall comply with the Contract and shall be and are performed in a workmanlike manner.

7.4.4 The Contractor shall require that all its subcontractors and suppliers provide written warranties, guaranties and other undertakings to the Owner and the Builder in a form identical to the warranties, guaranties and other undertakings set forth in this Contract, including the warranties, guaranties, and undertakings set forth in this Article, which warranties, guaranties and undertakings shall run to the benefit of the Owner as well as the Contractor.

7.4.5 The warranties and guaranties set forth in this Article shall be in addition to all other warranties, express, implied or statutory, and shall survive the Owner's payment, acceptance, inspection of, or failure to inspect, the Work and review of the Contract Documents. These warranty provisions shall survive any termination of the contract.

7.4.6 Nothing contained in Paragraph 7.4.2 shall be construed to establish a period of limitation with respect to the Contractor's obligations under the Contract. Paragraph 7.4.2 relates only to the Contractor's specific obligations with respect to the Work, and has no relationship to the time within which the Contractor's contractual obligations

under the Contract may be enforced, nor to the time within which proceedings may be commenced to establish the Contractor's liability with respect to any contractual obligations pursuant to Paragraph 7.4.2 or contained elsewhere herein.

7.4.7 Unless otherwise specified herein, all of the Contractor's warranty and guaranty obligations, including the time periods for all written warranties and guarantees of specifically designated equipment required by the Construction Documents, shall begin on the date of Substantial Completion or the date of acceptance by the Owner, whichever is later.

7.5 PERMITS, FEES AND NOTICES

7.5.1 The Contractor shall obtain and pay for all permits, fees and licenses, **excluding aid to construction**, necessary and ordinary for the Work. The Contractor shall comply with all lawful requirements applicable to the Work and shall give and maintain any and all notices required by applicable law pertaining to the Work.

7.6 AUTHORIZED REPRESENTATIVE AND KEY PERSONNEL

7.6.1 The Contractor shall employ and maintain at the Project site only competent supervisory personnel. Absent written instruction from the Contractor to the contrary, the superintendent shall be deemed the Contractor's authorized representative at the site and shall be authorized to receive and accept any and all communications from the Owner or the Architect.

7.6.2 Key Supervisory personnel assigned by the Contractor to this Project are as follow:

Name	**Function**
Brett Garrett	President

So long as the individuals named above remain actively employed or retained by the Contractor, they shall perform the functions indicated next to their names unless the Owner agrees to the contrary in writing. In the event one or more individuals not listed above subsequently assume one or more of those functions listed above, the Contractor shall be bound by the provisions of this Subparagraph 7.6.2 as though such individuals had been listed above.

7.7 SCHEDULE

7.7.1 The Contractor, within 10 days of the issuance of notice to proceed, shall submit to the Owner and the Architect for their information the Contractor's **schedule for completing the Work**. Such Schedule shall be in compliance with the requirements set forth in the Project Manual which is attached hereto and incorporated by reference. The Contractor's schedule shall be revised no less frequently than monthly (unless the parties otherwise agree in writing) and shall be revised to reflect conditions encountered from time to time and shall be related to the entire Project. Each such revision shall be furnished to the Owner and the Architect. Failure by the Contractor to strictly comply with the provisions of this Paragraph 7.7.1 shall constitute a material breach of this Contract.

7.8 DOCUMENTS AND SAMPLES AT THE SITE

7.8.1 The Contractor shall continuously maintain at the site, for the benefit of the Owner and the Architect, one updated record copy of this Contract marked to record on a current basis, amendments, revisions, changes, selections and modifications made during the

term of this contract. Additionally, the Contractor shall maintain at the site for the Owner and Architect the approved Shop Drawings, Product Data, Samples and other similar required submittals and interference drawings. All of these record documents shall be available to the Owner and the Architect at all regular business hours. Upon final completion of the Work, all of these record documents shall become the property of and shall be delivered to the Owner.

7.9 SHOP DRAWINGS, PRODUCT DATA AND SAMPLES

7.9.1 Shop Drawings, Product Data, Samples and other submittals from the Contractor do not constitute Contract Documents. Their purpose is merely to demonstrate the manner in which the Contractor intends to implement the Work in conformance with information received from the Contract Documents.

7.9.2 The Contractor shall not perform any portion of the Work requiring submittal and review of Shop Drawings, Product Data or Samples unless and until such submittal shall have been approved by the Architect. Approval by the Architect or Owner, however, shall not be evidence that Work installed pursuant thereto conforms with the requirements of this Contract. The Owner and Architect shall have no duty to review partial submittals, unsolicited, or incomplete submittals.

7.9.3 The Contractor shall review, approve and submit to the Architect and Owner, Shop Drawings, Product Data, Samples and similar submittals required by the Contract Documents with reasonable promptness and in such sequence as to cause no delay in the Work or in the activities of the Owner or of separate contractors. The Contractor shall maintain a submittal log which shall include, as a minimum, the date scheduled for each submittal, the actual date of each submittal, the date of any resubmittal, the date of an approval or rejection, and the reason for any approval or rejection. The submittal log shall be copied to the Owner and Architect on a weekly basis and presented during the weekly project meeting.

7.9.4 By approving and submitting Shop Drawings, Product Data, Samples and similar submittals, the Contractor represents that the Contractor has determined and verified materials, field measurements and field construction criteria related thereto, or will do so, and has checked and coordinated the information contained within such submittals with the requirements of the Work and of the Contract Documents and has performed his duty of carefully reviewing, inspecting, and examining any and all submittals before submitting to the Owner or Architect. Prior to the commencement of work, other than the structural framework, the Contractor shall create interference drawings for the coordination of trades in the mechanical rooms and other congested areas. Such interference drawings shall be subject to submittal to the Architect and Owner and approval in accordance with paragraph 7.9.

7.9.5 The Contractor shall not be relieved of responsibility for deviations from requirements of the Contract Documents by the Architect's approval of Shop Drawings, Product Data, Samples or similar submittals unless the Contractor has specifically informed the Architect in writing of such deviation at the time of submittal and the Architect has given written approval to the specific deviation. The Contractor shall not be relieved of responsibility for errors or omissions in Shop Drawings, Product Data, Samples or similar submittals by the Architect's approval thereof.

7.9.6 The contractor shall direct specific attention in writing or on resubmitted Shop Drawings, Product Data, Samples or similar submittals to revisions other than those requested by the Architect on previous submittals.

7.9.7 Informational submittals upon which the Architect is not expected to take responsive action shall be so identified in the Contract Documents.

7.9.8 When professional certification of performance criteria of materials, systems or equipment is required by the Contract Documents, the Architect shall be entitled to rely upon the accuracy and completeness of such calculations and certifications.

7.10 CLEANING AND USE OF THE SITE AND THE PROJECT

7.10.1 The Contractor shall keep the site and off-site areas reasonably clean during performance of the Work and is responsible for the trash/debris that is allowed to accumulate onsite or off-site. Upon final completion of the Work, the Contractor shall thoroughly clean the site and the Project and remove all waste, debris, trash, and excess materials or equipment, together with all of the Contractor's property therefrom.

7.10.2 The Contractor shall confine operations at the site to areas permitted by law, ordinances, permits and the Contract Documents and shall not unreasonably encumber the site with materials or equipment or impede floodwater flow.

7.10.3 If the Contractor fails to clean up as provided in the Contract Documents, the Owner may do so and the cost thereof shall be charged to the Contractor.

7.10.4 **Access to the Site**: The Contractor shall perform its scope of the Work so as not to interrupt or interfere with any on site operations of the Owner or those authorized by the Owner to use the site.

7.11 ACCESS TO WORK

7.11.1 The Owner and the Architect shall have access to the Work at all times from commencement of the Work through final completion. The Contractor shall take whatever steps necessary to provide access when requested.

7.12 ROYALTIES AND PATENTS

7.12.1 The Contractor shall pay all royalties and license fees. The Contractor shall defend suits or claims for infringement of patent rights and shall hold the Owner and Architect harmless from loss on account thereof, but shall not be responsible for such defense or loss when a particular design, process or product of a particular manufacturer or manufactures is required by the Contract Documents. However, if the Contractor has reason to believe that the required design, process or product is an infringement of a patent, the Contractor shall be responsible for such loss unless such information is promptly furnished to the Owner and Architect.

7.13 SAFETY PRECAUTIONS AND PROGRAMS

7.13.1 The Contractor shall be solely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the performance of the Contract. The Contractor shall submit to the Architect and the Owner for their approval, a written Safety Program which shall address as a minimum their plan for compliance with all federal, state or local requirements for health and safety on the project site.

7.13.2 In the event the Contractor encounters on the site material reasonably believed to be asbestos or polychlorinated biphenyl (PCB) which has not been rendered harmless, the Contractor shall immediately stop Work in the area affected and report the condition to the Owner and Architect in writing. The Work in the affected area shall not thereafter be resumed except by written agreement of the Owner and Contractor if in fact the

material is asbestos or polychlorinated biphenyl (PCB) and has not been rendered harmless. The Work in the affected area shall be resumed in the absence of asbestos or polychlorinated biphenyl (PCB), or when it has been rendered harmless by written agreement of the Owner and Contractor.

7.13.3 The Contractor shall not be required pursuant to Article 10 to perform without consent any Work relating to asbestos or polychlorinated biphenyl (PCB).

7.14 SAFETY OF PERSONS AND PROPERTY

7.14.1 It is acknowledged that the Contractor shall have a duty to protect all personnel, equipment, materials, supplies associated with this project. Damage to property or personnel shall be subject to the indemnification provisions of this Contract. The Contractor shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury or loss to:

1. employees on the Work and other persons who may be affected thereby.

2. the work and materials and equipment to be incorporated therein, whether in storage on or off the site, under care, custody or control of the Contractor or the Contractor's Subcontractors or Sub-subcontractors or in transit; and

3. other property at the site or adjacent thereto, such as trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction.

7.14.2 The Contractor shall give notices and comply with applicable laws, ordinances, rules, regulations and lawful orders of public authorities bearing on safety of persons or property or their protection from damage, injury or loss.

7.14.3 The Contractor shall erect and maintain, as required by existing conditions and performance of the Contract, reasonable safeguards for safety and protection, including fencing, posting danger signs and other warnings against hazards, promulgating safety regulations and notifying owners and users of adjacent sites and utilities.

7.14.4 When use or storage of explosives or other hazardous materials or equipment or unusual methods are necessary for execution of the Work, the Contractor shall exercise utmost care and carry on such activities under supervision of properly qualified personnel.

7.14.5 The Contractor shall promptly remedy damage and loss (other than damage or loss insured under property insurance required by the Contract Documents) to property referred to in paragraph 7.15.1 caused in whole or in part by the Contractor, a Subcontractor, a Sub-subcontractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Contractor is responsible under paragraph 7.15.1 , except damage or loss attributable to acts of the Owner or Architect or anyone directly or indirectly employed by either of them, or by anyone for whose acts either of them may be liable, and not attributable to the fault or negligence of the Contractor. The foregoing obligations of the Contractor are in addition to the Contractor's obligations under Paragraph 7.13.

7.14.6 The Contractor shall designate a responsible member of the Contractor's organization at the site whose duty shall be the prevention of accidents. This person shall be designated by the Contractor in writing to the Owner and Architect.

7.14.7 The Contractor shall not load or permit any part of the construction or site to be loaded so as to endanger its safety.

7.15 EMERGENCIES

7.15.1 In an emergency affecting safety of persons or property, the Contractor shall act, at the Contractor's discretion, to prevent threatened damage, injury or loss. In the event that any such emergency occurs, the Contractor shall promptly notify the Owner and the Architect within twenty-four (24) hours of the discovery of the emergency situation. Additional compensation or extension of time claimed by the Contractor on account of an emergency shall be determined as provided in Paragraph 8.3.

7.16 CONTRACTOR REPRESENTATIONS

In order to induce the Owner to execute this Contract and recognizing that the Owner is relying thereon, the Contractor, by executing this Contract, makes the following express representations to the Owner:

7.16.1 The Contractor is fully qualified to act as the contractor for the Project and has, and shall maintain, any and all licenses, permits or other authorizations necessary to act as the contractor for, and to construct, the Project.

7.16.2 The Contractor has become familiar with the Project site and the local conditions under which the Project is to be constructed and operated.

7.16.3 The Contractor has received, reviewed and carefully examined all of the documents which make up this Contract, including, but not limited to, the plans, and specifications, soils testing reports of subsurface conditions, and submittals, and has found them in all respects to be complete, accurate, adequate, consistent, coordinated and sufficient for construction.

ARTICLE VIII
CONTRACT ADMINISTRATION

8.1 THE ARCHITECT

8.1.1 The Architect for this project is **Arcspace Studio (Darryl Byrd)** in the event the Owner should find it necessary or convenient to replace the Architect, the Owner shall retain a replacement Architect and the status role of the replacement Architect shall be that of the former Architect.

8.2 ARCHITECT'S ADMINISTRATION

8.2.1 The Architect, unless otherwise directed by the Owner in writing, will perform those duties and discharge those responsibilities allocated to the Architect as set forth in this Contract. The Architect shall be the Owner's agent from the effective date of this Contract until final payment has been made. The Architect shall be authorized to act on behalf of the Owner only to the extent provided in this Contract.

8.2.2 Unless otherwise directed by the Owner in writing, the Owner and the Contractor shall communicate with each other in the first instance through the Architect.

8.2.3 The Architect shall be the initial interpreter of the requirements of the drawings and specifications and the judge of the performance thereunder by the Contractor. The Architect shall render written or graphic interpretations necessary for the proper execution or progress of the Work with reasonable promptness on request of the Contractor.

8.2.4 The Architect will review the Contractor's Applications for Payment and will certify to the Owner for payment to the Contractor, those amounts then due the Contractor as provided in this Contract.

8.2.5 The Architect shall have authority to reject Work which is defective or does not conform to the requirements of this Contract. If the Architect deems it necessary or advisable, the Architect shall have authority to require additional inspection or testing of the Work for compliance with Contract requirements.

8.2.6 The Architect will review and approve, or take other appropriate action as necessary, concerning the Contractor's submittals including Shop Drawings, Product Data and Samples. Such review, approval or other action shall be for the purpose of determining conformance with the design and Contract Documents.

8.2.7 The Architect will prepare Change Orders and may authorize minor changes in the Work by Field Order as provided elsewhere herein.

8.2.8 The Architect shall, upon written request from the Contractor, conduct inspections to determine the date of Substantial Completion and the date of final completion, will receive and forward to the Owner for the Owner's review and records, written warranties and related documents required by this Contract and will issue a final Certificate for Payment upon compliance with the requirements of this contract.

8.2.9 The duties, obligations and responsibilities of the Contractor under this Contract shall in no manner whatsoever be changed, altered, discharged, released, or satisfied by any duty, obligation or responsibility of the Architect. The Contractor is not a third-party beneficiary of any contract by and between the Owner and the Architect. It is expressly acknowledged and agreed that the duties of the Contractor to the Owner are independent of, and are not diminished by, any duties of the Architect to the Owner.

8.3. CLAIMS BY THE CONTRACTOR

8.3.1 All Contractor claims shall be initiated by written notice and claim to the Owner and the Architect. Such written notice and claim must be received by the Owner and Architect within seven (7) calendar days after occurrence of the event, or the first appearance of the condition, giving rise to the claim and shall set forth in detail all known facts and circumstances supporting the claim. As defined in Article 7.1, the Contractor is again reminded of its continuing duty set forth in Subparagraph 1.5.7. The Contractor shall perform no part of the Work at any time without required pre-construction conferences, adequate Contract Documents, Contractor performed Interference Drawings, as defined in the Specifications, or, as appropriate, approved Shop Drawings, Product Data or Samples for such portion of the Work. In the event the Contractor, in its capacity as a Contractor and not as a designer, discovers any error, omission, inconsistency, or ambiguity in the Contract Documents, the Contractor shall provide to the Owner and Architect written notice at least fourteen (14) days prior to the scheduled date for performance of the affected portion of the Work. Failure to provide such written notice to the Owner and Architect in accordance with this paragraph shall result in the Contractor waiving any resulting claim for time delay or any other consequential damages. Upon written notice of said error, omission, inconsistency, or ambiguity in the Contract Documents the Owner will have 14 days to remedy same before starting to count days of delay to the Contractor. If the Contractor performs any of the Work which involves such an error, omission, inconsistency or ambiguity in the Contract Documents without such written notice to the Owner and Architect, the Contractor shall bear responsibility for such performance and shall bear the cost of correction.

8.3.2 Pending final resolution of any claim of the Contractor, the Contractor shall diligently proceed with performance of this Contract and the Owner shall continue to make payments to the Contractor in accordance with this Contract. The resolution of any claim under this Paragraph 8.3 shall be reflected by a Change Order executed by the Owner, the Architect and the Contractor.

8.3.3 **CLAIMS FOR CONCEALED AND UNKNOWN CONDITIONS -** Should concealed and unknown conditions encountered in the performance of the Work (a) below the surface of the ground or (b) in an existing structure being at variance with the conditions indicated by this Contract, or (c) should unknown conditions of an unusual nature differing materially from those ordinarily encountered in the area and generally recognized as inherent in Work of the character provided for in this Contract, be encountered, the Contract Price shall be equitably adjusted either upward or downward by Change Order As a condition precedent to the Owner having any liability to the Contractor for concealed or unknown conditions, the Contractor must give the Owner and the Architect written notice of, and an opportunity to observe, the condition prior to disturbing it. The failure by the Contractor to make the written notice and claim as provided in this Subparagraph shall constitute a waiver by the Contractor of any claim arising out of or relating to such concealed or unknown condition.

8.3.4 **CLAIMS FOR ADDITIONAL COSTS -** If the Contractor wishes to make a claim for an increase in the Contract Price, as a condition precedent to any liability of the Owner therefore, the Contractor shall strictly comply with the requirements of 8.3.3 above. Such notice shall be given by the Contractor before proceeding to execute any additional or changed Work. The failure by the Contractor to give such notice and to give such notice prior to executing the Work shall constitute a waiver of any claim for additional compensation.

8.3.4.1 In connection with any claim by the Contractor against the Owner for compensation in excess of the Contract Price, any liability of the Owner for the Contractor's costs shall be strictly limited to direct costs incurred by the Contractor and shall in no event include indirect costs or consequential damages of the Contractor. The Owner shall not be liable to the Contractor for claims of third parties, including Subcontractors, suppliers, material men or laborers, unless and until liability of the Contractor has been established therefor in a court of competent jurisdiction.

8.3.5 **CLAIMS FOR ADDITIONAL TIME -** If the Contractor is delayed in performing any task which at the time of the delay is then critical or which during the delay becomes critical, as the sole result of any act or neglect to act by the Owner or someone acting in the Owner's behalf, or by changes ordered in the Work as authorized by the Owner, unusual delay in transportation, unusually adverse weather conditions not reasonably anticipatable (See Paragraph 3.1.1), fire or other Acts of God, then the date for achieving Substantial Completion of the Work or as applicable final completion, shall be extended upon the written notice and claim of the Contractor to the Owner and the Architect, for such reasonable time as the Architect may determine. Any notice and claim for an extension of time by the Contractor shall be made not more than seven (7) days after the occurrence of the event or the first appearance of the condition giving rise to the claim and shall set forth in detail the Contractor's basis for requiring additional time in which to complete the Project. In the event the delay to the Contractor is a continuing one, only one notice and claim for additional time shall be necessary. If the Contractor fails to make such claim as required in this Subparagraph, any claim for an extension of time shall be waived. A task is critical within the meaning of this paragraph 8.3.5 if, and only if, said task is on the critical path of the Project Schedule so that a delay in performing such task will delay the ultimate completion of the project. As defined in Article 7.1, The Contractor is again reminded of its continuing duty set forth in Subparagraph 1.5.7. The Contractor shall perform no part of the Work

at any time without required pre-construction conferences, adequate Contract Documents, Contractor performed Interference Drawings, as defined in the Specifications, or, as appropriate, approved Shop Drawings, Product Data or Samples for such portion of the Work. The Contractor shall provide to the Owner and Architect written notice of any error, omission, inconsistency, or ambiguity in the Contract Documents at least twenty-one (21) days prior to the scheduled date for performance of the affected portion of the Work. Failure to provide such written notice to the Owner and Architect in accordance with this paragraph shall result in the Contractor waiving any resulting claim for time delay or any other consequential damages. Upon written notice of said error, omission, inconsistency, or ambiguity in the Contract Documents the Owner will have 21 days to remedy same before starting to count days of delay to the Contractor. If the Contractor performs any of the Work which involves such an error, omission, inconsistency or ambiguity in the Contract Documents without such written notice to the Owner and Architect, the Contractor shall bear responsibility for such performance and shall bear the cost of correction.

8.4 FIELD ORDERS

8.4.1 The Architect shall have authority to order minor changes in the Work not involving a change in the Contract Price or in Contract Time and not inconsistent with the intent of the Contract. Such changes shall be effected by field order and shall be binding upon the Contractor. The Contractor shall carry out such Field Orders promptly.

ARTICLE IX
SUBCONTRACTORS

9.1 DEFINITION

9.1.1 A Subcontractor is an entity, which has a direct contract with the Contractor to perform a portion of the Work.

9.1.2 A sub-subcontractor is an entity which has a direct or indirect contract with a subcontractor to perform a portion of the work.

9.2 AWARD OF SUBCONTRACTS

9.2.1 Upon execution of the Contract, the Contractor shall furnish the Owner and the Architect, in writing, the names of persons or entities proposed by the Contractor to act as a Subcontractor on the Project. The Owner shall promptly reply to the Contractor, in writing, stating any objections the Owner may have to such proposed Subcontractor. The Contractor shall not enter into a Subcontract with a proposed Subcontractor with reference to whom the Owner has made timely objection. The Contractor shall not be required to Subcontract with any party to whom the Contractor has objection.

9.2.2 All subcontracts shall afford the Contractor rights against the Subcontractor which correspond to those rights afforded to the Owner against the Contractor herein, including those rights afforded to the Owner against the Contractor herein including those rights of contract termination as set forth by paragraph 12.2 below.

9.3 OWNER'S RIGHT TO PERFORM CONSTRUCTION AND TO AWARD SEPARATE CONTRACTS

9.3.1 The Owner reserves the right to perform construction or operations related to the Project with the Owner's own forces, and to award separate contracts in connection

with other portions of the project or other construction or operations on the site under Conditions of the Contract identical or substantially similar to these including those portions related to insurance and waiver of subrogation. If the Contractor claims that delay or additional cost is involved because of such action by the Owner, the Contractor shall make such Claim as provided elsewhere in the Contract Documents.

9.3.2 When separate contracts are awarded for different portions of the Project or other construction or operations on the site, the term "Contractor" in the Contract Documents in each case shall mean the Contractor who executes each separate Owner-Contractor Agreement.

9.3.3 The Owner shall provide for coordination of the activities of the Owner's own forces and of each separate contractor with the Work of the Contractor, who shall cooperate with them. The Contractor shall participate with other separate contractors and the Owner in reviewing their construction schedules when directed to do so. The Contractor shall make any revisions to the construction schedule and Contract Price deemed necessary after a joint review and mutual agreement. The construction schedules shall then constitute the schedules to be used by the Contract, separate contractors and the Owner until subsequently revised.

9.3.4 Unless otherwise provided in the Contract Documents, when the Owner performs construction or operations related to the Project with the Owner's own forces, the Owner shall be deemed to be subject to the same obligations and to have the same rights which apply to the Contractor under the Conditions of the Contract.

9.4 MUTUAL RESPONSIBILITY

9.4.1 The Contractor shall afford the Owner and separate contractors reasonable opportunity for introduction and storage of their materials and equipment and performance of their activities and shall connect and coordinate the Contractor's construction and operations with theirs as required by the Contract Documents.

9.4.2 If part of the Contractor's Work depends for proper execution or results upon construction or operations by the Owner or a separate contractor, the Contractor shall, prior to proceeding with the portion of the Work, promptly report to the Architect and the Owner apparent discrepancies or defects in such other construction that would render it unsuitable for such proper execution and results. Failure of the Contractor so to report shall constitute an acknowledgment that the Owner's or separate contractors' completed or partially completed construction is fit and proper to receive the Contractor's Work, except as to defects not then reasonably discoverable.

9.4.3 Costs caused by delays or by improperly timed activities or defective construction shall be borne by the party responsible therefor.

9.4.4 The Contractor shall promptly remedy damage wrongfully caused by the Contractor to completed or partially completed construction or to property of the Owner or separate contractors.

ARTICLE X
CHANGES IN THE WORK

10.1 CHANGES PERMITTED

10.1.1 Changes in the Work within the general scope of this Contract, consisting of additions, deletions, revisions, or any combination thereof, may be ordered without invalidating this Contract, by Change Order or by Field Order.

10.1.2 Changes in the Work shall be performed in strict accordance with applicable provisions of this Contract and the Contractor shall proceed promptly with such changes.

10.2 CHANGE ORDERS

10.2.1 Change Order shall mean a written order to the Contractor executed by the Owner and the Architect, issued after execution of this Contract, authorizing and directing a change in the Work or an adjustment in the Contract Price or the Contract Time for Performance, or any combination thereof. The Contract Price and the Contract Time may be changed only by Change Order or other mutually agreed upon Contract modification.

10.2.2 Change orders shall be allowed only under the following conditions; 1) Minor changes for a total monetary amount less than that required by State law for competitive bidding or 2) Changes for matters incidental to the original contract necessitated by unforeseeable circumstances, including but not limited to, errors or omissions in the Contract documents requiring immediate action to forestall secondary damages; or 3) Changes due to emergencies; 4) Changes provided for in the original bidding and original Contract Documents as alternates.

10.2.3 The Contractor or successful bidder is expected to complete the project as bid and specified within the financial parameters stated therein. However, if it shall be determined that a change order is needed in any given case during the performance of a contract, the contractor shall promptly submit to the Architect a completed "Contract Modification Request" (Exhibit A) specifying the change(s) with justification. The Architect shall approve, modify or reject all contract modifications requests within five (5) working days and forward to the Owner, with a Contract Modification Request completed, as necessary, by the Architect, and attached to the Contract Modification Request.

10.2.4 In the event the change order requested by the Contract involves, 1) an increase in the contract sum or construction bid price, 2) an extension of the contract time, or 3) material change the contractor's scope of work or services, the Owner, shall determine whether this is a change order which can be allowed and, if so, what exception it would fall under. The representative of the Owner shall then document the same by completing a City of Huntsville Resolution Authorizing Change Order" (Exhibit C), attach the same to the "Change Order Request" and "City of Huntsville contract Change Order" and submit to the City Council at its next regularly scheduled Council meeting for approval. The contractor shall not perform any such change until receipt of "City of Huntsville Contract Change Order" (Exhibit B), signed by the Mayor and President of the City Council.

10.2.5 The Owner reserves the right to institute Change Orders as pursuant to the aforesaid terms and conditions.

10.2.6 In no event is a Change Order to be performed prior to approval thereof by Owner, except for emergencies.

10.2.7 No Change Order shall cause the total amount of Change Orders applicable to this contract to exceed 10% of the original, total Contract Price as stated in 4.1.1.

10.2.8 Change Orders increasing the Contract Price by in excess of $5,000, the following allowance for overhead and profit shall be utilized :

1. For the Contractor or Subcontractor , for Work performed by the Contractor's own forces, 10% of the cost.

2. For the Contractor, Subcontractor or sub-Subcontractor for Work performed by others, 5% of the amount due the subcontractor performing the Work.

3. For each Subcontractor or sub-subcontractor involved, for Work performed by that Subcontractor's or Sub-subcontractor's own forces, 10 % of the cost.

4. For each Subcontractor, for Work performed by the Subcontractor's Sub-subcontractors, 5 % of the amount due the Sub-subcontractor.

For Change Orders increasing the Contract Price by less than $5,000 or less, increase the above allowances from 5% to 10% and 10% to 15%. There shall be no additional costs included in Change Orders for any field office personnel time related to estimating or layout required by a Change Order or for field superintendent or field office operational costs provided the changes are performed during the orderly sequencing of the work and not requiring a time extension or special crews.

10.2.9 Change Orders decreasing the Contract Price shall contain an allowance for overhead and profit which is 50% of the mark-up percentages for increases established in paragraph 10.2.8.

10.2.10 If unit prices are provided in the Contract, and if the quantities contemplated are so changed in a proposed Change Order that application of such unit prices to the quantities of Work proposed will cause substantial inequity to the Owner or to the Contractor, the applicable unit prices shall be equitably adjusted.

10.2.11 Any change in the Contract Price resulting from a Change Order shall be determined as follows:

(1) by mutual agreement between the Owner and the Contractor as evidenced by

(a) the change in the Contract Price being set forth in the Change Order,

(b) such change in the Contract Price, together with any conditions or requirements relating thereto, being initialed by both parties and

(c) the Contractor’s execution of the Change Order; or,

(2) if no mutual agreement occurs between the Owner and Contractor, the change in the Contract Price, if any, shall be derived by determining the reasonable actual costs incurred or savings achieved, resulting from revisions in the work. Such reasonable actual costs or savings shall include a component for direct jobsite overhead and profit but shall not include home-office overhead or other indirect costs or components. Any such costs or savings shall be documented in the format, and with such content and detail as the Owner or the Architect requires.

10.3 MINOR CHANGES

10.3.1 The Architect shall have authority to order minor changes in the Work not involving a change in the Contract Price or an extension of the Contract Time and not inconsistent with the intent of this Contract. Such minor changes shall be made by written Field Order, and shall be binding upon the Owner and the Contractor. The Contractor shall promptly carry out such written Field Orders.

10.4 EFFECT OF EXECUTED CHANGE ORDER

10.4.1 The execution of a Change Order by the Contractor shall constitute conclusive evidence of the Contractor's agreement to the ordered changes in the Work, this Contract as thus amended, the Contract Price and the Contract Time. The Contractor, by executing the Change Order, waives and forever releases any claim against the Owner for additional time or compensation for matters relating to or arising out of or resulting from the Work included within or affected by the executed Change Order.

10.5 NOTICE TO SURETY; CONSENT

10.5.1 The Contractor shall notify and obtain the consent and approval of the Contractor's surety with reference to all Change Orders if such notice, consent or approval are required by the Contractor's surety or by law. The Contractor's execution of the Change Order shall constitute the Contractor's warranty to the Owner that the surety has been notified of and consents to, such Change Order and the surety shall be conclusively deemed to have been notified of such Change Order and to have expressly consented thereto.

ARTICLE XI
DISCOVERING AND CORRECTING DEFECTIVE OR INCOMPLETE WORK

11.1 DISCOVERING WORK

11.1.1 If any of the Work is covered, concealed or obscured contrary to the Architect's request or to any provisions of this Contract, it shall, if required by the Architect or the Owner, be uncovered for the Architect's inspection and shall be properly replaced or reworked at the Contractor's expense without change in the Contract Time.

11.1.2 If any of the Work is covered, concealed or obscured in a manner not covered by Subparagraph 11.1.1 above, it shall, if required by the Architect or Owner, be uncovered for the Architect's inspection. If such Work conforms strictly with this Contract, costs of uncovering and proper replacement shall by Change Order be charged to the Owner. If such Work does not strictly conform with this Contract, the Contractor shall pay the costs of uncovering and proper replacement.

11.2 CORRECTING WORK

11.2.1 The Contractor shall, at no cost in time or money to the Owner immediately proceed to correct Work rejected by the Owner or Architect as defective or failing to conform to this Contract. The Contractor shall pay all costs and expenses associated with correcting such rejected Work, including any additional testing and inspections, and reimbursement to the Owner for the Architect's services and expenses made necessary thereby.

11.2.2 If within one (1) year after Substantial Completion of the Work any of the Work is found to be defective or not in accordance with this Contract, the Contractor shall correct it promptly upon receipt of written notice from the Owner. This obligation shall survive final payment by the Owner and termination of this Contract. With respect to Work first performed and completed after Substantial Completion, this one year obligation to specifically correct defective and nonconforming Work shall be extended by the period of time which elapses between Substantial Completion and Completion of the subject Work.

11.2.3 Nothing contained in this Paragraph 11.2 shall establish any period of limitation with respect to other obligations which the Contractor has under this Contract. Establishment of the one year time period in Subparagraph 11.2.2 relates only to the duty of the Contractor to specifically correct the Work.

11.3 OWNER MAY ACCEPT DEFECTIVE OR NONCONFORMING WORK

11.3.1 If the Owner chooses to accept defective or nonconforming Work, the Owner may do so. In such event, the Contract Price shall be reduced by the greater of (a) the reasonable cost of renovating and correcting the defective or nonconforming Work, and (b) the difference between the fair market value of the Project as constructed and the fair market value of the project had it not been constructed in such a manner as to include defective or nonconforming Work. If the remaining portion of the unpaid Contract Price, if any, is insufficient to compensate the Owner for its acceptance of defective or nonconforming Work, the Contractor shall, upon written demand from the Owner, pay the Owner such remaining compensation for accepting defective or nonconforming Work.

ARTICLE XII
CONTRACT TERMINATION

12.1 TERMINATION BY THE CONTRACTOR

12.1.1 If the Work is stopped for a period of ninety (90) days by an order of any court or other public authority, or as a result of an act of the Government, through no fault of the Contractor or any person or entity working directly or indirectly for the Contractor, the Contractor may, upon ten (10) days' written notice to the Owner and the Architect, terminate performance under this Contract and recover from the Owner payment for the actual reasonable expenditures of the Contractor (as limited by Article X above) for all Work executed and for materials, equipment, tools, construction equipment and machinery actually purchased or rented solely for the Work, less any salvage value of any such items.

12.1.2 If the Owner shall persistently or repeatedly fail to perform any material obligation to the Contractor for a period of thirty (30) days after receiving written notice from the Contractor of its intent to terminate hereunder, the Contractor may terminate performance under this Contract by written notice to the Architect and the Owner. In such event, the Contractor shall be entitled to recover from the Owner as though the Owner had terminated the Contractor's performance under this Contract for convenience pursuant to Subparagraph 12.2.1 hereunder.

12.2 TERMINATION BY THE OWNER

12.2.1 **FOR CONVENIENCE**

12.2.1.1 The Owner may for any reason whatsoever terminate performance under this Contract, in whole or in part, by the Contractor for convenience. The Owner shall give written notice of such termination to the Contractor specifying when termination becomes effective.

12.2.1.2 After receipt of notice of the termination for convenience for the terminated Work, the Contractor shall not enter into any new subcontracts, shall not purchase any additional supplies, equipment or materials for the Work, and shall make every effort to mitigate the costs of termination. The Contractor shall stop Work when such termination becomes effective. The Contractor shall also terminate outstanding orders and subcontracts. The Contractor shall settle the liabilities and claims arising out of the termination of subcontracts and orders. The Owner may direct the Contractor to assign

the Contractor's right, title and interest under terminated orders or Subcontracts to the Owner or its designee. The Owner may direct the Contractor to take steps to preserve the Work in place at the time of the Termination.

12.2.1.3 The Contractor shall transfer title and deliver to the Owner such completed or partially completed Work and materials, equipment, parts, fixtures, information and Contract rights as the Contractor has.

12.2.1.4 (a)The Contractor shall submit a termination claim to the Owner and the Architect specifying the amounts due because of the termination for convenience together with costs, pricing or other data required by the Architect. If the Contractor fails to file a termination claim within one (1) year from the effective date of termination, the owner shall pay the Contractor, an amount derived in accordance with subparagraph (c) below.

(b)The Owner and the Contractor may agree to the compensation, if any, due to the Contractor hereunder.

(c)Absent agreement to the amount due to the Contractor, the Owner shall pay the Contractor the following amounts:

(i) Contract prices for labor, materials, equipment and other services accepted under this Contract.

(ii) Reasonable costs incurred in preparing to perform and in performing the terminated portion of the Work, and in terminating the Contractor's performance, plus a fair and reasonable allowance for overhead and profit thereon (such profit shall not include anticipated profit or consequential damages); provided however, that if it appears that the Contractor would have not profited or would have sustained a loss if the entire Contract would have been completed, no profit shall be allowed or included and the amount of compensation shall be reduced to reflect the anticipated rate of loss, if any;

(iii) Reasonable costs of settling and paying claims arising out of the termination of subcontracts or orders pursuant to Subparagraph 12.2.1.2 of this Paragraph. These costs shall not include amounts paid in accordance with other provisions hereof.

The Total sum to be paid the Contractor under this Subparagraph 12.2.1 shall not exceed the total Contract Price, as properly adjusted, reduced by the amount of payments otherwise made, and shall in no event include duplication of payment.

12.2.1.5 The Owner specifically reserves the right to convert a termination for convenience into a termination for cause within one (1) year after the effective date of the termination for convenience, in the event that the Owner becomes aware of circumstances or conditions with regards to the Work that would have warranted the Owner terminating for default, had those circumstances or conditions been properly known by the Owner, at the time of the termination for convenience. The Owner may, upon written notice to the Contractor of its intention to convert the termination for convenience to a termination for cause, initiate the termination for cause procedures at that time, as set forth in the Performance Bond, and the termination for convenience shall then be converted to a termination for cause.

12.2.2 FOR CAUSE

12.2.2.1 If the Contractor persistently or repeatedly refuses or fails to prosecute the work in a timely manner, supply enough properly skilled workers, supervisory personnel or proper equipment or materials, or if it fails to make prompt payment to Subcontractors or for materials or labor, or persistently disregards laws, ordinances, rules, regulations or orders of any public authority having jurisdiction, or otherwise is guilty of a substantial violation of a material provision of this Contract, then the Owner may by written notice to the Contractor, without prejudice to any other right or remedy, terminate the employment of the Contractor and take possession of the site and of all materials, equipment, tools, construction equipment and machinery thereon owned by the Contractor and may finish the Work by whatever methods it may deem expedient. In such case, the Contractor shall not be entitled or receive any further payment until the Work is finished.

12.2.2.2 If the unpaid balance of the Contract Price exceeds the cost of finishing the work, including compensation for the Owner's and the Architect's additional services and expenses made necessary thereby, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This obligation for payment shall survive the termination of the Contract.

12.2.2.3 In the event the employment of the Contractor is terminated by the Owner for cause pursuant to Subparagraph 12.2.2 and it is subsequently determined by a Court of competent jurisdiction that such termination was without cause, such termination shall thereupon be deemed a Termination for Convenience under Subparagraph 12.2.1 and the provisions of Subparagraph 12.2.1 shall apply.

ARTICLE XIII
INSURANCE

13.1 INSURANCE

The Contractor shall carry insurance of the following kinds and amounts in addition to any other forms of insurance or bonds required under the terms of the contract specifications. The Contractor shall procure and maintain for the duration of the job until final acceptance by the Owner, or as later indicated, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

A. MINIMUM SCOPE OF INSURANCE:

1. Commercial General Liability

Products and Completed Operations
Contractual Liability
Personal Injury and Advertising Injury
Explosion, Collapse and Underground Hazards (X.C. and U)
Broad Form Property Damage Liability
Severability of Interests
Waiver of Subrogation
Per Project Aggregate Limits

2. Professional Liability:

Only applies to contracts or subcontracts, consultants, that are architects, engineers, land surveyors or consulting firms

Insurance may be written on a "claims-made" basis, providing coverage for negligent acts, error or omission in the performance of professional services. Coverage will be maintained for three years after completion of the professional services and Certificates of Insurance will be submitted to the City within reasonable economic terms. Such coverage shall be carried on a continuous basis including prior acts coverage to cover the subject project. The professional liability insurance shall contain contractual liability coverage.

3. Railroad's Protective Bodily Injury Liability and Property Damage Liability Insurance:

In any case where contract involves work within fifty (50) feet of a railroad right-of-way, the contractor shall carry insurance for himself and insurance in the name of the Railroad Company in the amounts and under the terms specified in the special provisions for each contract.

4. Automobile Liability:

Business Automobile Liability providing coverage for all owned, hired and non-owned autos. Coverage for loading and unloading shall be provided under either automobile liability or general liability policy forms. Waiver of subrogation to be included.

5. Workers' Compensation Insurance:

Statutory protection against bodily injury, sickness or disease or death sustained by employee in the scope of employment. Protection shall be provided by a commercial insurance company or a recognized self-insurance fund authorized before the State of Alabama Industrial Board of Relations. Waiver of subrogation shall be included.

6. Employers Liability Insurance:

Covering common law claims of injured employees made in lieu of or in addition to a worker's compensation claim.

7. Owner's, Contractors Protective Liability:

Insurance naming the City of Huntsville, Alabama as the Named Insured.

8. Property Insurance:

Builders Risk Coverage, Special Form (including earthquake, sinkhole, and flood unless waived by the City of Huntsville) with a limit of no less than 100% of the completed value. The City of Huntsville and the Contractor should be the Named Insured as their interests may appear in improvements, repairs, and additions. The coverage should extend to all materials relative to the Work wherever located and in transit. The deductible shall not exceed $25,000 per occurrence and shall be borne by the contractor. Higher deductibles for earthquake, sinkhole, and flood may be approved by the City of Huntsville on a case by case basis.

If the insurance required in this Article requires deductibles, the Owner shall pay costs not covered because of such deductibles, except that Contractor shall be responsible for up to $25,000.00 in any deductible payable for losses arising out of Contractor's negligence, provided that Contractor shall pay the full value of Contractor's cost of

making good deductible, if applicable. Owner will pay deductibles and all costs not covered due to deductibles for losses arising from flood and water damage, named storm or earthquake and all other perils.

Owner acknowledges that deductibles on Contractor's Builder's Risk policy are as follows: the greater of $250,000 or 2% of the value of the property at risk at the time of loss for flood; $100,000 for cost of making good and windstorm/hail; $50,000 for water damage; $25,000 for earth movement, named storm, testing, and all other perils.

9. Umbrella (Excess) Liability Insurance:

B. MINIMUM LIMITS OF INSURANCE:

1. General Liability:

Commercial General Liability on an "occurrence form" for bodily injury and property damage:

$2,000,000 General Aggregate Limit
$2,000,000 Products - Completed Operations Aggregate
$2,000,000 Personal & Advertising Injury
$2,000,000 Each Occurrence

2. Professional Liability:

Insurance may be made on a "claims-made" basis:

$500,000 Per Claim – Land Surveyors
$1,000,000 Per Claim – Other Professionals

3. Railroads Protective:

$500,000

4. Automobile Liability:

$1,000,000 Combined Single Limit per accident for bodily injury and property damage.

5. Workers' Compensation:

As Required by the State of Alabama Statute

6. Employers Liability:

$100,000 Bodily Injury
$500,000 Policy Limit by Disease

7. Owner's, Contractors, Protective:

$1,000,000 Per Occurrence
$1,000,000 Aggregate

8. Property Insurance:

Limit equal to the completed value of the construction or renovation.

9. Umbrella (Excess) Liability Insurance:

a. For projects or contract values in excess of $5,000,000, Umbrella or Excess Liability Insurance is required in an amount of $5,000,000 per occurrence and $5,000,000 aggregate.

b. For projects with contract value in excess of $10,000,000 Umbrella or Excess Liability insurance is required in an amount of $10,000,000 per occurrence and $10,000,000 aggregate.

c. For projects or contract values less than $5,000,000, Umbrella or Excess Liability Insurance is required in an amount of $1,000,000 per occurrence and $1,000,000 aggregate.

C. OTHER INSURANCE PROVISIONS:

The Owner is hereby authorized to adjust the requirements set forth in this document in the event it is determined that such adjustment is in the Owner's best interest. If the insurance requirements are not adjusted by the Owner prior to the Owner's release of specifications with regard to the project in question, then the minimum limits shall apply.

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverages Only:

a. The Owner, its agents and their officers, employees, representatives and specified volunteers are to be covered as Additional Insured's, as their interests may appear, as respects: liability arising out of activities performed by or on behalf of the contractor and sub-contractor, if any, for products used by and completed operations of the Contractor, or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Owner, its agents and their officers, employees, representatives or specified volunteers. Waiver of subrogation shall be included.

b. The Contractor's insurance coverage shall be primary insurance as respects the Owner, its agents and their officers, employees, representatives, and specified volunteers, as their interests may appear. Any insurance or self-insurance maintained by the Owner, its agents and their officers, officials, employees, representatives or specified volunteers shall be excess of the Contractor's insurance and shall not contribute to it.

c. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

2. All Coverages:

a. The Contractor is responsible to pay all deductibles. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the Owner. Cancellation of coverage for non-payment of premium will require ten (10) days' written notice to the Owner b. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Owner, its officers, employees, agents or specified volunteers.

D. ACCEPTABILITY OF INSURERS:

Insurance is to be placed with insurers qualified to do business in the State of Alabama with an A. M. Best's rating of no less than **A- V.**

E. VERIFICATION OF COVERAGE:

The Owner and the City of Huntsville shall be indicated as a Certificate Holder and the Contractor shall furnish the Owner and the City of Huntsville with Certificates of Insurance reflecting the coverage required by this document. The A. M. Best Rating and deductibles, if applicable, shall be indicated on the Certificate of Insurance for each insurance policy. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates are to be received and approved by the Owner before work commences. The Owner reserves the right to require complete, certified copies of all required insurance policies at any time.

F. SUBCONTRACTORS WORKING FOR THE GENERAL CONTRACTOR, OR ARCHITECTS, ENGINEERS, LAND SURVEYORS OR CONSULTING FIRMS WORKING FOR THE ENGINEER OF RECORD:

The Contractor shall specifically include all subcontractors as insured's under its policies or shall furnish separate certificates and/or endorsements for each subcontractor. The Contractor shall include all architects, engineers, land surveyors or consulting firms working for him as insured under its policies other than professional liability, or shall furnish separate certificates and/or endorsements for each architect, engineer, land surveyor or consulting firm. Subcontractors working for the contractor or architects, engineers, land surveyors or consulting firms working for the Contractor shall be required to carry insurance. Subcontractors will be required to provide coverage for Commercial General Liability through a combination of primary and excess liability insurance at the values listed above in Article 13, Subparagraph B.9.c.

G. HOLD HARMLESS AGREEMENT:

1. Other Than Professional Liability Exposures:

The Contractor, architect, engineer, land surveyor or consulting firm, to the fullest extent permitted by law, shall indemnify, hold harmless, and defend the City of Huntsville, its elected and appointed officials, employees, agents and specified volunteers against all claims, costs, damages, losses and expenses, including but not limited to, attorney's fees, caused by, arising out of or resulting from or in connection with the performance of the work, provided that any such claim, costs, damage, loss of expense (1) is attributable to personal injury, including bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting there from and (2) is caused by, in whole or in part, any active or passive negligent act or omission of the contractor, architect, engineer, land surveyor or consulting firm, or any of their subcontractors, sub consultants, or anyone directly or indirectly employed by any of them or anyone for whose acts they are legally liable. Such obligation should not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph.

2. Professional Liability:

The Contractor agrees that as respects to negligent acts, errors or omissions in the performance of professional services, to indemnify and hold harmless the Owner, its agents and their officers, representatives, employees, and specified volunteers from and against any and all claims, demands, losses and expenses including, but not limited to attorney's fees, liability, or consequential damages of any kind or nature resulting from any such negligent acts, errors, or omissions of the Contractor or any sub-consultants directly or indirectly employed by them or anyone directly or indirectly employed by them or anyone for whose acts they are legally liable.

3. Indemnity:

In claims against any person or entity indemnified under this Paragraph by an employee of the Contractor, any one directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this Paragraph shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor or a Subcontractor under workers' compensation acts, disability benefit acts or other employee benefit acts.

ARTICLE XIV
MISCELLANEOUS

14.1 GOVERNING LAW

14.1.1 The Contract shall be governed by the law of the place where the Project is located.

14.2 SUCCESSORS AND ASSIGNS

14.2.1 The Owner and Contractor bind themselves, their successors and assigns to the other party hereto and to successors and assigns of such other party in respect to covenants, agreements, and obligations contained in this Contract. The Contractor shall not assign this Contract without written consent of the Owner. In no event shall a contract be assigned to an unsuccessful bidder whose bid was rejected because he or she was not a responsible or responsive bidder.

14.3 WRITTEN NOTICE

14.3.1 Written notice shall be deemed to have been duly served if delivered in person to the individual or a member of the firm or entity or to an officer of the corporation for which it was intended, or if delivered at or sent by registered or certified mail to the last business address known to the party giving notice.

14.4. RIGHTS AND REMEDIES

14.4.1 Duties and obligations imposed by the Contract Documents and rights and remedies available thereunder shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law.

14.4.2 No action or failure to act by the Owner, Architect or Contractor shall constitute a waiver of a right or duty afforded them under the Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach thereunder, except as may be specifically agreed in writing.

14.5 TESTS AND INSPECTIONS

14.5.1 Tests, inspections and approvals of portions of the Work required by the Contract Documents or by laws, ordinances, rules, regulations or orders of public authorities having jurisdiction shall be made at an appropriate time. Unless otherwise provided, the Contractor shall coordinate for such tests, inspections and approvals with an independent testing laboratory or entity as contracted by the Owner or with the appropriate public authority. The Contractor shall give the Architect timely notice of when and where tests and inspections are to be made so the Architect may observe such procedures. The Owner shall bear costs of tests, inspections or approvals which do not become requirements until after bids are received or negotiations concluded. The Owner will pay for the testing of concrete, soil, mechanical, air and hydronic test and balance. The Owner will test structural steel, frame welding bolted connections, and paint priming of all steel at the Owner’s expense. All these tests by the Owner will be to the extent as required by the Contract Documents. The Contractor shall bear all

related costs of all other testing, inspections and approval as required by the Contract Documents.

14.5.2 If the Architect, Owner or public authorities having jurisdiction determine that portions of the Work require additional testing, inspection or approval not included under Subparagraph 14.5.1, the Architect will, upon written authorization from the Owner, instruct the Contractor to make arrangements for such additional testing, inspection or approval by an entity acceptable to the Owner, and the Contractor shall give timely notice within twenty-four (24) hours to the Architect and to the Owner of when and where tests and inspections are to be made so the Architect may observe such procedures.

14.5.3 If such procedures for testing, inspection or approval under Subparagraphs 14.5.1 and 14.5.2 reveal failure of the portions of the Work to comply with requirements established by the Contract Documents, the Contractor shall bear all costs made necessary by such failure including those of repeated procedures and compensation for the Architects, services and expenses.

14.5.4 Required certificates of testing, inspection or approval shall, unless otherwise required by the Contract Documents, be secured by the Contractor and promptly delivered to the Architect and to the Owner.

14.5.5 If the Architect is to observe tests, inspections or approvals required by the Contract Documents, the Architect will do so promptly and, where practicable, at the normal place of testing.

14.5.6 Tests or inspections conducted pursuant to the Contract Documents shall be made promptly to avoid unreasonable delay in the Work.

14.6 EQUAL OPPORTUNITY

14.6.1 The Contractor shall maintain policies of employment as follows:

14.6.1.1 The Contractor and the Contractor's Subcontractors shall not discriminate against any employee or applicant for employment because of race, color, sex or national origin. The Contractor shall take affirmative action to insure that applicants are employed, and that employees are treated during employment without regard to their race, religion, color, sex or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the policies of non-discrimination.

14.6.1.2 The Contractor and the Contractor's Subcontractors shall, in all solicitations or advertisements for employees placed by them or on their behalf, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex or national origin

14.7 SURETY BONDS

14.7.1 The Contractor shall furnish separate performance and payment bonds on the Owner. Each bond shall set forth a penal sum in an amount not less than the Contract Price. Each bond furnished by the Contractor shall incorporate by reference the terms of this Contract as fully as though they were set forth verbatim in such bonds. In the event the Contract Price is adjusted by Change Order executed by the Contractor, the penal sum

of both the performance bond and the payment bond shall be deemed increased by like amount. The performance and payment bonds furnished by the Contractor shall be in forms suitable to the Owner, in conformance with all the requirements of the Code of Alabama (1975), §39, and shall be executed by a surety, or sureties, reasonably suitable to the Owner.

14.8 PROJECT RECORDS

All documents relating in any manner whatsoever to the Project, or any designated portion thereof, which are in the possession of the Contractor, or any subcontractor of the Contractor, shall be made available to the Owner or the Architect for inspection and copying upon written request by the Owner. Furthermore, said documents shall be made available, upon request by the Owner, to any state, federal or other regulatory authority and any such other authority may review, inspect and copy such records. Said records include, but are not limited to, all drawings, plans, specifications, submittals, correspondence, minutes, memoranda, tape recordings, videos, or other writings or things which document the Project, its design, and its construction. Said records expressly include those documents reflecting the cost of construction to the Contractor. Records relating to costs associated with Contract Modification Requests (Change Orders) shall be compiled and maintained on the basis of each request for a change or modification to the contract. These records shall be compiled so as to substantiate all costs and issues associated with each separate change or modification. The Contractor shall maintain and protect these documents for no less than four (4) years after final completion of the Project, or for any longer period of time as may be required by law or good construction practice.

14.9 ENTIRE AGREEMENT

14.9.1 This Agreement represents the entire agreement between the Owner and the Contractor and supersedes all prior communications, negotiations, representations or agreements, either written or oral. This agreement may be amended only by written instrument signed by both Owner and Contractor.

14.10 DOMESTIC PREFERENCES

14.10.1 In the performance of this contract, the contractor shall comply with Ala. Code (1975) §§ 39-3-1 through 39-3-5 in supplying steel, materials, supplies, other products, and labor. Failure to comply with these requirements shall subject the contractor to the penalties set forth in the sections of the Alabama Code set forth above.

14.10.2 (a) Any contractor for a public works project, financed entirely by the State of Alabama or any political subdivision thereof, within this state, shall use iron or steel produced within the United States when specifications in the construction contract require the use of iron or steel and do not limit its supply to a sole source under subsection (f) of Section 39-2-2. If the awarding authority decides that the procurement of domestic iron or steel products becomes impractical as a result of a national emergency, national strike or other cause, the awarding authority shall waive the above restriction. (b) In the event the contractor violates the domestic iron or steel requirements of subsection (a), and domestic iron or steel is not used, there shall be a downward adjustment in the contract price equal to any realized savings or benefits to the contractor.

14.11 DISPOSAL OF CONSTRUCTION DEBRIS AND WASTE

14.11.1 The Contractor shall dispose of all non-hazardous construction debris and waste at

Solid Waste Disposal Authority of the City of Huntsville, Alabama. Any construction waste and debris not permitted to be disposed at the Solid Waste Disposal Authority shall be disposed at an alternate location selected by the Contractor.

14.12 SURVIVABILITY OF CONTRACT PROVISIONS

14.12.1 Termination of this Contract by either party shall not affect the rights and obligations of the parties that accrued prior to the effective date of the termination. Terms and conditions of the contract that survive termination include, but are not necessarily limited to, provisions regarding payments, insurance, termination, warranty, governing law of the contract, liquidated damages, bonding requirements, notice procedures, waiver, and other requirements necessary and appropriate for the proper resolution of disputes, claims and enforcement of the rights of the parties.

14.13 CONTRACTOR'S E-VERIFY CLAUSE

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as " the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2). Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract: "By signing this contract the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

14.14 CERTIFICATE OF COMPLIANCE WITH ACT 2016-312 (Ala. Code (1975) Section 41-16-5 (b)

I, the undersigned, certify to the State of Alabama as follows:
a. I am authorized to provide representations set out in this Certificate as the official and binding act of the Contractor, and have knowledge of Alabama's Act 2016-312. b. In compliance with Act 2016-312, the Contractor is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

*Signature: _____

*Name of Certifying Official (print):_____

*Title: _____

Date of Certification: _____

The above Certification was signed in my presence by the person whose name appears above on this _____ day of _____, 20___.

_____
Signature of Witness

_____
Printed Name of Witness

CONTRACTOR	OWNER
SEAL	SEAL
Brett Garrett By:	Tommy Battle By:
(SIGNATURE)	(SIGNATURE)
Brett Garrett ARCO/Murray National Holdings, Inc. 3110 Woodcreek Drive Downers Grove, IL 60515	Tommy Battle, Mayor City of Huntsville 308 Fountain Circle Huntsville, AL 35801
(DATE OF EXECUTION)	June 26, 2025 (DATE OF EXECUTION)

The parties agree that any form of electronic signature, including but not limited to signatures via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: _____ **CMR NUMBER:** _____

PROJECT: _____

OWNER: _____

ARCHITECT: _____

CONTRACTOR: _____

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

_____

_____

_____

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): _____
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): _____
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR _____
   B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. **INITIATED BY:** _____
5. **OWNER'S CLASSIFICATION:**
   CONTRACT MODIFICATION DUE TO:
   _____ VALUE ENGINEERING OR COST REDUCTION
   _____ CHANGES IN PROJECT SCOPE OF WORK
   _____ OWNER REQUESTED UPGRADE
   _____ UNFORESEEN CONDITIONS
   _____ TECHNICAL COORDINATION
6. **THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:**
   _____ MINOR CHANGE OF A MONETARY VALUE AND NOT REQUIRED FOR COMPETITIVE BIDDING.
   _____ CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.
   _____ EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
   _____ CHANGE FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE FROM THE ORIGINAL BEST BID ON THE ALTERNATE.
   _____ CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.
   _____ CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND EXCEEDS 10% OF THE CONTRACT PRICE AND CONSTITUTES EXTRAORDINARY CIRCUMSTANCES.
7. **I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:**
   A. CoH ESTIMATOR _____
   B. CoH PROJECT MANAGER _____
   C. DEPARTMENT HEAD (CUSTOMER) _____
   D. CoH FACILITIES PROJ MANAGER _____
   E. DEPARTMENT HEAD (GS) _____

*****THIS EXECUTED FORM DOES NOT CONSTITUTE A CHANGE ORDER. THIS DOCUMENT IS AN ACKNOWLEDGEMENT BY THESE DESIGNATED REPRESENTATIVES THAT THEY RECOMMEND TO THE CITY OF HUNTSVILLE'S CITY COUNCIL TO APPROVE THE CHANGE IN CONTRACT SUM, SCOPE AND OR TIME STATED HEREIN. THE CITY OF HUNTSVILLE'S CITY COUNCIL MUST APPROVE ALL CHANGE ORDERS.*****

UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: _____ **CMR NUMBER:** _____

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL	SUBTOTAL	
SUBTOTAL A												
SALES TAX			9.0%									
LABOR BURDEN			%									
SUB BOND			%									
SUBTOTAL B												
OVERHEAD & PROFIT			%									
TOTAL AMOUNT FOR CMR												

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

00270-40
REVISED 05-21-2025 LEGAL APPVD

CITY OF HUNTSVILLE, ALABAMA

CONTRACT CHANGE ORDER

CHANGE ORDER NO.

DATE: _____ PROJECT:_____
TO:_____

(Contractor)

TERMS: You are hereby authorized, subject to the provisions of your contract for this project, to make the following changes thereto in accordance with the attached Change Order Request and supporting documents and to

FURNISH the necessary labor, materials and equipment
to_____
(Description of work to be done or changes to be made)

TOTAL ADDITION OR DEDUCTION TO CONTRACT PRICE (NOTE: Numbers in parentheses are deductions).

For this Change $_____	$
ORIGINAL CONTRACT PRICE	$
Net total previous Change Orders	$
Previous revised Contract Price	$
This Change Order No. _____ ADD (DEDUCT)	$ _____
Revised Contract Price this date	$

Extension of time resulting from this Change Order _____ (Indicate no. of calendar days).

The amount of this Change Order will be the responsibility of _____ .

This contract modification constitutes full and mutual accord and satisfaction for all time and all cost related to this change. By acceptance of this Contract Modification, the Contractor hereby agrees that the modification represents an equitable adjustment to the Contract, and further, agrees to waive all right to file any father claims or changes arising out of or as a result of this change, or the accumulation of executed Contract Modifications on this Contract.

The Contractor and Owner(s) hereby agree to the terms of this Change Order as contained herein.

CONSENT OF SURETY

_____
(Company)

By _____
(Authorized Representative)

RECOMMENDED

By _____
(Design Engineer or Architect)

By _____
(COH Facilities Project Manager)

By _____
(Director of General Services)

CONTRACTING PARTIES

_____
(Contractor)

By_____
(Authorized Representative)

CITY OF HUNTSVILLE, ALABAMA

By_____
(Its Mayor)

By_____
(President of City Council)

Date_____

"Exhibit C"

RESOLUTION NO. 25-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and he is hereby authorized to enter into an agreement by and between the City of Huntsville and _____, in the amount of _____ Huntsville, Alabama on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to the certain document attached hereto
and
identified as "Fixed Price Agreement between City of Huntsville and _____" consisting of forty (40) pages, together with the signature of the City Council President and an executed copy of said document being permanently kept on file in the Office of the City Clerk Treasurer of the City of Huntsville, Alabama

ADOPTED this the _____ day of _____, 2025.

_____
President of the City Council of
the City of Huntsville, Alabama

APPROVED this the _____ day of _____, 2025.

_____
Mayor of the City of Huntsville,
Alabama

EXHIBIT D
PARTIAL RELEASE AND WAIVER OF LIENS
FOR CONSTRUCTION OF
FOR
THE CITY OF HUNTSVILLE,
HUNTSVILLE, ALABAMA

On this the ____ day of _____, 2025, the undersigned acknowledges that payment has been received from The City of Huntsville, either directly or through its General Contractor, **ARCO/Murray National Holdings, Inc.** in the amount of _____, through Pay Request No. _____ (previous pay request), excluding retainage, as payment for all work, labor, services, equipment, skill, and materials furnished, delivered, and performed by the undersigned for the general contractor for The City of Huntsville, Alabama, or anyone in the construction of the **Huntsville Ice Sports Center Expansion**. This partial release and waiver of liens covers all progress payments received by the undersigned for work, labor, services, equipment, skill and material furnished through the date of _____, other than as specifically described below, toward the construction of the **Huntsville Ice Sports Center Expansion** located at **3185 Leeman Ferry Road**, Huntsville, Alabama, hereinafter referred to as the "Premises."

The undersigned, in consideration for the payments as stated above and acknowledged hereto, affirms that all work, labor, services, equipment, skill or materials furnished, delivered or performed to or for the construction and Premises were furnished by the undersigned or its laborers, vendors, subcontractors, material men, servants, agents, employees, and suppliers and that such laborers, vendors, subcontractors, material men, servants, agents, employees, and suppliers have been paid in accordance with their contracts, or subcontracts with the undersigned, and the undersigned will defend and indemnify **ARCO/Murray National Holdings, Inc.**, the General Contractor, The City of Huntsville, Alabama, above described Premises, and any money or funds in the hands of The City of Huntsville, Alabama, against all mechanics liens or rights against the construction and premises.

For the above stated value received, the undersigned does hereby specifically waive, quitclaim, and release all rights, liens, or claims which the undersigned may now or afterward have or assert for all and any work, labor, services equipment, skill or materials furnished, delivered or performed for the construction and premises, damages, compensation, or extension of time due to delay, hindrance, interference, acceleration, inefficiencies or extra work, or any other claim of any kind it may have against the general contractor **ARCO/Murray National Holdings, Inc.**, The City of Huntsville, Alabama, or any money or funds in the control of The City of Huntsville, Alabama or any trustee of any such money or funds, or against the improvement, or against all that land, and the buildings on and appurtenances to it located at the, Huntsville, Alabama, or against any officers, agents, employees, independent contractors of The City of Huntsville, Alabama, or any other person or entity having a legal or equitable interest in the Project, arising out of or relating to any act, omission, circumstance or occurrence existing or occurring prior to the date of this Partial Release and Waiver of Liens, excepting

only the following (claims not listed separately and specifically described are expressly and irrevocably waived and released)(if an attachment is used please note how many pages):

In witness hereof, the undersigned has caused this document to be signed and duly attested thereto on this the _____ day of _____, 2025.

Name: _____ Witness

By:_____ By:_____
Its:_____

ATTACHMENT A – References to AIA Document A201™-2017 General Conditions of the Contract for Construction™

§ 15.1.7 Waiver of Claims for Consequential Damages
The Contractor and Owner waive Claims against each other for consequential damages arising out of or relating to this Contract. This mutual waiver includes

.1 damages incurred by the Owner for rental expenses, for losses of use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons; and

.2 damages incurred by the Contractor for principal office expenses including the compensation of personnel stationed there, for losses of financing, business and reputation, and for loss of profit, except anticipated profit arising directly from the Work.

This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination in accordance with Article 14. Nothing contained in this Section 15.1.7 shall be deemed to preclude assessment of liquidated damages, when applicable, in accordance with the requirements of the Contract Documents.

Article 14 by reference above.

ARTICLE 14 TERMINATION OR SUSPENSION OF THE CONTRACT
§ 14.1 Termination by the Contractor
§ 14.1.1 The Contractor may terminate the Contract if the Work is stopped for a period of 30 consecutive days through no act or fault of the Contractor, a Subcontractor, a Sub-subcontractor, their agents or employees, or any other persons or entities performing portions of the Work, for any of the following reasons:

.1 Issuance of an order of a court or other public authority having jurisdiction that requires all Work to be stopped;

.2 An act of government, such as a declaration of national emergency, that requires all Work to be stopped;

.3 Because the Architect has not issued a Certificate for Payment and has not notified the Contractor of the reason for withholding certification as provided in Section 9.4.1, or because the Owner has not made payment on a Certificate for Payment within the time stated in the Contract Documents; or

.4 The Owner has failed to furnish to the Contractor reasonable evidence as required by Section 2.2.

§ 14.1.2 The Contractor may terminate the Contract if, through no act or fault of the Contractor, a Subcontractor, a Sub-subcontractor, their agents or employees, or any other persons or entities performing portions of the Work, repeated suspensions, delays, or interruptions of the entire Work by the Owner as described in Section 14.3, constitute in the aggregate more than 100 percent of the total number of days scheduled for completion, or 120 days in any 365-day period, whichever is less.

§ 14.1.3 If one of the reasons described in Section 14.1.1 or 14.1.2 exists, the Contractor may, upon seven days' notice to the Owner and Architect, terminate the Contract and recover from the Owner payment for Work executed, as well as reasonable overhead and profit on Work not executed, and costs incurred by reason of such termination.

§ 14.1.4 If the Work is stopped for a period of 60 consecutive days through no act or fault of the Contractor, a Subcontractor, a Sub-subcontractor, or their agents or employees or any other persons or entities performing portions of the Work because the Owner has repeatedly failed to fulfill the Owner's obligations under the Contract Documents with respect to matters important to the progress of the Work, the Contractor may, upon seven additional days' notice to the Owner and the Architect, terminate the Contract and recover from the Owner as provided in Section 14.1.3.

§ 14.2 Termination by the Owner for Cause
§ 14.2.1 The Owner may terminate the Contract if the Contractor

.1 repeatedly refuses or fails to supply enough properly skilled workers or proper materials;

.2 fails to make payment to Subcontractors or suppliers in accordance with the respective agreements between the Contractor and the Subcontractors or suppliers;

.3 repeatedly disregards applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of a public authority; or

.4 otherwise is guilty of substantial breach of a provision of the Contract Documents.

§ 14.2.2 When any of the reasons described in Section 14.2.1 exist, and upon certification by the Architect that sufficient cause exists to justify such action, the Owner may, without prejudice to any other rights or remedies of the Owner and after

giving the Contractor and the Contractor's surety, if any, seven days' notice, terminate employment of the Contractor and may, subject to any prior rights of the surety:

.1 Exclude the Contractor from the site and take possession of all materials, equipment, tools, and construction equipment and machinery thereon owned by the Contractor;

.2 Accept assignment of subcontracts pursuant to Section 5.4; and

.3 Finish the Work by whatever reasonable method the Owner may deem expedient. Upon written request of the Contractor, the Owner shall furnish to the Contractor a detailed accounting of the costs incurred by the Owner in finishing the Work.

§ 14.2.3 When the Owner terminates the Contract for one of the reasons stated in Section 14.2.1, the Contractor shall not be entitled to receive further payment until the Work is finished.

§ 14.2.4 If the unpaid balance of the Contract Sum exceeds costs of finishing the Work, including compensation for the Architect's services and expenses made necessary thereby, and other damages incurred by the Owner and not expressly waived, such excess shall be paid to the Contractor. If such costs and damages exceed the unpaid balance, the Contractor shall pay the difference to the Owner. The amount to be paid to the Contractor or Owner, as the case may be, shall be certified by the Initial Decision Maker, upon application, and this obligation for payment shall survive termination of the Contract.

§ 14.3 Suspension by the Owner for Convenience

§ 14.3.1 The Owner may, without cause, order the Contractor in writing to suspend, delay or interrupt the Work, in whole or in part for such period of time as the Owner may determine.

§ 14.3.2 The Contract Sum and Contract Time shall be adjusted for increases in the cost and time caused by suspension, delay, or interruption under Section 14.3.1. Adjustment of the Contract Sum shall include profit. No adjustment shall be made to the extent

.1 that performance is, was, or would have been, so suspended, delayed, or interrupted, by another cause for which the Contractor is responsible; or

.2 that an equitable adjustment is made or denied under another provision of the Contract.

§ 14.4 Termination by the Owner for Convenience

§ 14.4.1 The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.

§ 14.4.2 Upon receipt of notice from the Owner of such termination for the Owner's convenience, the Contractor shall

.1 cease operations as directed by the Owner in the notice;

.2 take actions necessary, or that the Owner may direct, for the protection and preservation of the Work; and

.3 except for Work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing subcontracts and purchase orders and enter into no further subcontracts and purchase orders.

§ 14.4.3 In case of such termination for the Owner's convenience, the Owner shall pay the Contractor for Work properly executed; costs incurred by reason of the termination, including costs attributable to termination of Subcontracts; and the termination fee, if any, set forth in the Agreement.

HUNTSVILLE ICE SPORTS CENTER EXPANSION
VALUE ENGINEERING OPTIONS

ATTACHMENT B

No.	**Items Under Consideration.** *Note that all item numbers from reviewed list remain, except that "Alternate Considerations" have been merged to the main list, with some having new numbers. Bracketed comments in italics were added for clarification.*	Firm or Allowance		COMMENTS
	Phase I			
A.	**GENERAL (Or Multiple Categories)**			
~~1~~	~~Consider saving from "approved equals" where only "basis of design" was priced~~	~~Firm~~	~~$ -~~	~~Savings were provided in all trade specific items below. Specific equals (Hardie Panel in leiu of Nichiha etc are listed in their respective lines)~~
2	Credit back monies assigned for liquidated damages and allowing Contractor to set Final Construction Schedule with Phased Completion and remove liquidated damages from contract	Firm	$ (200,000)	
~~3~~	~~Reduce grandstands capacity to 1284 [SEATS ONLY]~~	~~Firm~~	~~$ (9,400)~~	~~Savings for Removal of 76 seats from arena.~~
4	~~Lower floor to floor and roof heights resulting in reduction of interior masonry wall height and reduction in stair height.~~	~~Firm~~	~~$ (59,100)~~	~~Lower Floor to Floor and Roof Heights on the Arena Side per the Revision 3 Structural Drawings (1' 4" total reduction)~~
5	Reduce to 3-year warranty and maintenance agreement on all Division 13 Equipment	Firm	$ (124,800)	
~~6~~	~~Omit Maintenance Agreement on all Division 13 Equipment~~	~~Firm~~	~~$ -~~	~~Complete removal of 5-year Division 13 maintenance program~~
~~7~~	~~Chamfering of exposed edges required only at vestibule slabs~~	~~Firm~~	~~$ -~~	
8	Voluntary savings offered by Smith Services/Trane	Firm	$ (236,700)	Stick with Trane "Bid Day" HVAC equipment
9	Savings for Bathroom Reconfiguration (reduction in plumbing fixtures, bathroom accessories, and using contractor preferred brands of toilets and plumbing accessories)	Firm	$ (50,300)	Using contractor preferred vendors and reducing total quantity of fixtures
10	Substitute specified “exposed area” light fixtures with lay-ins	Firm	$ -	This item is included in the total lighting VE package number. Lighting vendors did not breakout savings on a per fixture basis.
11	VE Savings on entire lighting fixture and lighting controls package per the revision 3 electrical drawings	Firm	$ (305,100)	Total Lighting VE Savings
~~12~~	~~Reduce the capacity for the inverters that are tied to the 2 exhausts fans and add a soft start motor start on each.~~	~~Firm~~	~~$ -~~	~~No changes are reflected on the current drawings and the final results of this design change and the associated costs would be finalized once the exhaust fan and inverter submittals are further reviewed by M and E engineers~~
~~13~~	~~Conduits may be reduced in sizes throughout provided they comply with accepted industry practice~~	~~Firm~~	~~$ (2,300)~~	
~~14~~	~~Substitute HVAC controls throughout and allow for alternate vendors~~	~~Firm~~	~~$ -~~	~~Lump sum savings on opening the equipment and controls package to more suppliers is listed above in item 8~~
15	Switch from Motor Control Center (MCC) to Motor Control Panel (MCP) at Arena and Curling Ice Mechanical Rooms (this option has to be taken with the compressor systems to skids change)	Firm	$ (136,800)	Both hockey and curling sides
16	Switch to pre-built compressor and heat exchanger skid systems at both Ice Mech Rms. Must follow the CIMCO option#5 and #6 design narrative. Equipment as selected on the IMEG drawings can't be built on a skid system and fit properly in the room. See attached design narrative and shop drawings for revised equipment selections and layout.	Firm	$ (266,700)	These savings can only be accepted if the MCC to MCP is also accepted. We are showing them as separate but they would work together.
17	Change electrical wire feeder specs to aluminum (when over 100amps) for all electrical systems.	Firm	$ (84,600)	
18	Modify continuous footings to thickened slab at demising walls per R3 Structural Drawings	Firm	$ (43,700)	
19	Remove the epoxy flooring finish introduced in Addendum 9 and replace all resinous flooring with a standard Ashford Formula concrete densifier/hardener	Firm	$ (102,400)	Switching from resinous epoxy coating to approved Ashford sealer.
20	VE all cable tray spec to remove solid flat bottom cover and revise cable tray spec with a standard wire mesh tray and free-wire within tray.	Firm	$ (19,800)	
B.	**SITEWORK - EXTERIOR**			
~~21~~	~~Delete Emergency Power Generator Docking Stations from Electrical Gear Package~~	~~Firm~~	~~$ (36,000)~~	~~Removing quick connect docking station for emergency power from the main switchgear~~
22	Revised outdoor fencing layout per Rev3 drawings (A101), credit reflecting reduced aluminum slat quantities and partial removal of temporary fencing. Scope aligned with fabrication methods from Tennessee Valley Fence (TVF).	Firm	$ (72,900)	Scope reduction primarily reflects a decrease in aluminum slat fencing quantities, which constitute the majority of the original scope. Includes partial removal of temporary fencing. Reconciliation based on frabrication from Tennessee Valley Fence (TVF).
23	Reduce exterior concrete per Rev3 civil plans (West patio, auto drop off, bike rack/slab, sidewalks)	Firm	$ (51,200)	
~~24~~	~~Omit parking spaces on East edge of existing parking lot.~~	~~Firm~~	~~$ (55,000)~~	
25	Omit conduits for future EV charging station at NE corner of existing parking lot. Original electrical drawings only called for conduit.	Firm	$ (5,000)	
26	Change RCP to HPDE for all stormwater 36" and smaller and change all sanitary pipe to be PVC.	Firm	$ (32,800)	
~~27~~	~~Remove all landscaping and irrigation per the 02/11/25 landscape drawings from ARCO Murray scope of work~~	~~Firm~~	~~$ (185,617)~~	~~Removal of all landscape and irrigation from ARCO Murray scope of work.~~
C.	**BUILDING - EXTERIOR**			
28	Value Engineered Canopy scope per Rev3 architectural drawings (reduced coverage, reduced fascia heights, etc)	Firm	$ (129,000)	Extruded aluminum canopy systems; 12" fascia on covered walkways and rod supported canopies; 8" fascia on louvers. 2" Round OH supports, .062 extruded flat pans, 5" Z-blades, 3x3 struts, 6x6 columns. Delegated design by approved manufacturer.
29	Reduction in Exterior Building Signage per Rev 3 Architectural Drawings and Specs	Firm	$ (28,200)	
30	Simplify curtainwall design to storefront at Curling Tower	Firm	$ (2,500)	Window type "S"
31	Replace Porte Cochere with awning, formed from light gauge framing and EIFS	Firm	$ (64,350)	
32	Savings to provide the storefront glass package per the rev 3 architectural drawings.	Firm	$ (11,300)	Removing Windows "T", "U", "V" and "W"
34	Consider “Vulcraft” type trusses in place of steel “component” trusses over competition arena and Remove AESS comment from all drawings and specs	Firm	$ (262,500)	

HUNTSVILLE ICE SPORTS CENTER EXPANSION
VALUE ENGINEERING OPTIONS

ATTACHMENT B

No.	**Items Under Consideration.** *Note that all item numbers from reviewed list remain, except that "Alternate Considerations" have been merged to the main list, with some having new numbers. Bracketed comments in italics were added for clarification.*	Firm or Allowance		COMMENTS
35	Substitution of non-dovetail acoustical decking with standard dryfall paint finish; Acrolon 100 coating for exposed structure (per Addendum 9) is excluded from this scope.	Firm	$ (352,500)	20 Gauge Deck with Punchlok deck fastening system
36	TPO Roofing in lieu of Modified Asphalt at all low roof areas.	Firm	$ (110,000)	Savings require 1/2" coverboard in lieu of 5/8"
37	Change Arena radius high roof from standing seam metal to TPO	Firm	$ (251,500)	
38	Change Curling high roof from standing seam radius to single sloped TPO	Firm	$ (206,400)	
39	VE savings for façade alterations	Firm	$ (223,000)	Includes VE savings to replace all Insulated metal panel with EIFS, and replace portions of brick veneer and composite panel with EIFS
40	Addition of an unfinished panel system as an approved substitution to specified composite wall panels. Includes exterior rated acrylic paint.	Firm	$ (180,000)	James Hardie "HardiePanel" with aluminum reveals. To be field painted.
41	Replace Double Monarch Brick veneer with Belden graphite utility sized brick	Firm	$ (33,100)	Additional savings on brick selection in addition to provided façade savings in line 40
42	Savings to simplify steel construction of high roof at Curling Building.	Firm	$ (83,400)	
D.	**BUILDING - INTERIORS AT EXISTING**		$ -	
~~43~~	~~Forego changes to Foyer and Guest Services area~~	~~Firm~~	~~$ (73,500)~~	
~~44~~	~~Omit Skate Return wall and cabinet modifications from scope of work; Omit dry storage area from scope of work.~~	~~Firm~~	~~$ (20,200)~~	
~~45~~	~~No work in Guest Services (in former Pro Shop).~~	~~Firm~~	~~$ (4,900)~~	~~lighting savings in lighting VE package~~
46	Substitute a lower grade of office furniture.	Firm	$ (29,400)	See attached Turner-Boone VE selections and criteria.
~~47~~	~~Forego Zamboni driver's room changes (exist. Training Room)~~	~~Firm~~	~~$ (1,000)~~	
E.	**BUILDING - INTERIORS AT CURLING**		$ -	
~~50~~	~~Omit auto sliders at Corridor in Curling (Door C101B)~~	~~Firm~~	~~$ (5,100)~~	
51	Omit fixed bleachers along curling ice	Firm	$ (30,700)	
52	Omit dropped ceiling over Canteen	Firm	$ (1,800)	
~~53~~	~~Less expensive Warm Room seating options (molded bottoms/no backs)~~	~~Firm~~	~~$ (2,100)~~	
54	Savings to use resilient Athletic Flooring #1 and not resilient athletic flooring #2 or Kinetix around perimeter of curling	Firm	$ (8,700)	Savings for Going with Athletic Flooring #1 Around Perimeter of Curling Can be Seen Below
~~55~~	~~Replace waving linear metal ceiling in Corridor C129 with acoustical ceiling tile~~	~~Firm~~	~~$ (17,600)~~	~~lighting material credit included in above lighting savings~~
~~56~~	~~Omit Lightwell above Lobby C101 (framing and storefront only; light fixture savings in lump sum lighting package VE line item)~~	~~Firm~~	~~$ (1,800)~~	~~Additional concrete on metal deck included.~~
~~57~~	~~Replace resin panels at registration desk with plastic laminate finish.~~	~~Firm~~	~~$ (1,400)~~	
58	Change type and manufacturer of wall mounted acoustical panels to Tectum "Designart lines" wall panels. Color TBD.	Firm	$ (9,300)	Reduction of 684 square feet of panels.
~~59~~	~~Switch from spiral duct to fabric duct in the Curling Warm Room~~	~~Firm~~	~~$ (7,700)~~	
60	Remove Floor and Wall Tile in Curling Mezz RR and replace with sealed concrete and white FRP and 4" vinyl base	Firm	$ (5,600)	
F.	**BUILDING - INTERIORS AT ARENA**			
64	Simplify fiberglass- sandwich-panels in north wall of arena	Firm	$ (10,300)	Kingspan sandwhich panel assembly
65	Omit water feature in wall at Grab and Go	Firm	$ (9,500)	
66	Acoustical tile in previoulsy architecturally exposed areas - savings included in lighting package VE savings	Firm	$ -	Savings for the drop ceiling additions are in the total lighting fixture savings. A cost increase would occur if ceilings are changed back to exposed and lighting fixtures are no longer lay-ins.
67	Omit waving linear metal ceilings at all Mezzanine stair landings over Arena Lobby	Firm	$ (52,300)	lighting material credit included in above lighting savings
~~68~~	~~Replace waving linear metal ceiling in A101 Arena Lobby with framed drywall "box".~~	~~Firm~~	~~$ (33,400)~~	~~lighting material credit included in above lighting savings~~
~~69~~	~~Plastic laminate in place of resin panels at circulation desk~~	~~Firm~~	~~$ (3,200)~~	
70	Omit one of the elevators (omitting car, shaft, pit, sump pump)	Firm	$ (134,200)	
~~71~~	~~Eliminate sections of stainless steel bartop around arena concourse~~	~~Firm~~	~~$ (21,120)~~	
72	Omit display cases on either side of rink viewing glass	Firm	$ (23,400)	Remove Display Cases Entirely
~~73~~	~~Omit stage curtains and supports~~	~~Firm~~	~~$ (30,400)~~	
~~74~~	~~Omit end wall-mount scoreboards (keep electrical connections)~~	~~Firm~~	~~$ (11,400)~~	
75	Kitchen equipment alternatives per Bresco VE submittal package	Firm	$ (24,200)	Alternate Branding and Selection via Bresco Submittal package attached
76	Omit retractable components of netting, leave the including elec conduits, and conductors; keep top perimeter bar	Firm	$ (50,000)	
~~78~~	~~Switch from spiral duct to fabric duct over hockey competition Arena from DHU-2,3 and BC-1,2~~	~~Firm~~	~~$ (17,600)~~	
79	Allow additional under-grandstand angle bracing below the 5 ft level. Stop tunnels at bottom of grandstands, install CMU, and add handrail in grandstand package. Refer to DreamSeat drawing markups for VE suggestions. Savings per attached Dreamseat Drawings and Narrative	Allowance	$ (500,000)	Final design impacts have not been finalized throughout all scopes (finalize intent of new spaces under bleachers are unknown at this time) . Drawings and further collaboration would need to occur between DreamSeat, Architect and ARCO Murray.
	SUBTOTAL VE OFFERINGS		**$ (5,159,787)**	

HUNTSVILLE ICE SPORTS CENTER EXPANSION
VALUE ENGINEERING OPTIONS

ATTACHMENT B

No.	**Items Under Consideration.** *Note that all item numbers from reviewed list remain, except that "Alternate Considerations" have been merged to the main list, with some having new numbers. Bracketed comments in italics were added for clarification.*	Firm or Allowance		COMMENTS
	Additional Potential Ideas			
~~1~~	~~Substitute Rooftop mechanical units for boiler and chiller systems where practical per AM Mechanical design narrative.~~	~~Allowance~~	~~$ (150,000)~~	~~The Revision 3 Drawings do not reflect this change. This is currently a VE item in review and not yet updated by engineer of record.~~
2	Eliminate reverse returns on CHW and HW piping per AM Mechancial Design Narrative	Allowance	$ (100,000)	The Revision 3 Drawings do not reflect this change. This is currently a VE item in review and not yet updated by engineer of record.
3	Savings via reduced landscape and irrigation scope per landscaping revision 3 drawings	Firm	$ (32,274)	This is if the COH elects to not take on the landscaping and irrigation and ARCO Murray performs landscaping and irrigation per rev3 landscape drawings.
~~4~~	~~Install 8mm rubber athletic flooring in all designated athletic flooring areas in lieu of specified 10mm thickness.~~	~~Firm~~	~~$ (17,759)~~	~~Holding same spec as resilient athletic flooring 1 but reducing thickness by 2mm~~
5	Glass shielding in lieu of acryllic for all Dasherboard	Firm	$ (31,314)	
6	Baked Enamel Canopy Paint ILO Anodized	Firm	$ (21,630)	
~~7~~	~~Additional Savings on Refrigeration Package to Reduce Capacity (and maintain redundancy) for the overall Refrigeration Design (See CIMCO commentary)~~	~~Allowance~~	~~$ (114,000)~~	~~See attached CIMCO commentary~~
~~8~~	~~Reduce Hockey Arena Slab Thickness to 5" from 6". Industry standard for hockey arena slabs is 5"~~	~~Firm~~	~~$ (11,500)~~	~~IMEG approves.~~
~~9~~	~~Modify Insulation under Arena and Curling Slabs to be (2) layers of 1.5" as opposed to (2) layers of 2". Industry standard is 3" insulation.~~	~~Firm~~	~~$ (22,000)~~	~~IMEG approves. They would like geotech sign off.~~
10	VE Overflow Roof Drains on Plan West Side of Curling Building, utilize through wall scuppers for overflow and eliminate all interior emergency overflow piping	Firm	$ (40,000)	
~~11~~	~~VE all roof drains by going to siphonic roof drains, downsize roof drain piping throughout, reduce quantity of roof drains per siphonic roof drain vendor directions~~	~~Firm~~	~~$ (50,000)~~	
12	Add decorative light fixture back in Lobby C101	Allowance	$ 10,000	Related to E.56 and F.68
13	Add to install Stamina athletic flooring	Firm	$ 9,350	
14	CPVC and PEX	Firm	$ (57,000)	
	SUBTOTAL		**$ (628,127)**	

TOTAL VALUE ENGINEERING ACCEPTED $ (4,822,818)

ORIGINAL BID AMOUNT $ 49,475,919

UPDATED CONTRACT VALUE $ 44,653,101

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-539

Department: Community Development

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Modification No. 1 to the Agreement between the City of Huntsville, Alabama and First Stop, Inc. for the use of HESG funds.

Resolution No.

Finance Information:

Account Number: 515520

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 49,000.00

Grant Title - CFDA or granting Agency: ESG - ADECA

Resolution #: 25-235

Location: (list below)

Address: 206 Stoke Ave, Huntsville, AL 35805
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments: Resolution reducing the total amount of ESG funding provided to First Stop by $5,000 to fund a Hands Across Decatur to conduct outreach.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5620

Department: Community Development

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Modification No. 1 to the Agreement between the City of Huntsville, Alabama and First Stop, Inc. for the use of HESG funds.

Resolution No.

Finance Information:

Account Number: 515520

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 49,000.00

Grant Title - CFDA or granting Agency: ESG - ADECA

Resolution #: 25-235

Location: (list below)

Address: 206 Stoke Ave, Huntsville, AL 35805
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments: Resolution reducing the total amount of ESG funding provided to First Stop by $5,000 to fund Hands Across Decatur to conduct street outreach.

RESOLUTION NO. 25 – _____

WHEREAS, the City of Huntsville, Alabama previously entered into an agreement between First Stop, Inc., for services pursuant to a grant award for Emergency Solutions Grant funds known as HESG-24-008 from Alabama Department of Economic and Community Affairs (ADECA); and

WHEREAS, First Stop, Inc. requested to amend Section V (Compensation and Method of Payment) of their agreement.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor of the City of Huntsville is hereby authorized, requested and directed to execute "Modification No. 1 to the Agreement between the City of Huntsville, Alabama and First Stop, Inc. for the use of HESG funds," consisting of two (2) pages, and the date of June 26, 2025 appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville.

ADOPTED this the 26th day of June, 2025.

_____
President of the City Council
of the City of Huntsville, Alabama

APPROVED this the 26th day of June, 2025.

_____
Mayor of the City of Huntsville,
Alabama

Docusign Envelope ID: 933EEE1F-8F69-42C3-9226-883BF0E511F8

STATE OF ALABAMA)

COUNTY OF MADISON)

Modification No. 1 to the Agreement Between Huntsville, Alabama and First Stop, Inc. for the use of HESG funds.

MODIFICATION NO. 1

THIS MODIFICATION NO. 1 IS MADE TO THE AGREEMENT entitled "Agreement Between the City of Huntsville, Alabama and First Stop Inc." as approved by Resolution No. 25-235, for the use of HESG funds" as referenced above and is entered into on this the 26th day of June, 2025 by and between the City of Huntsville, Alabama (City) and First Stop, Inc. (Agency).

WITNESSETH

WHEREAS, the Agency has indicated a need to amend their Compensation and Method of Payment (Section V);

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree to modify the Agreement as follows:

Effective June 26, 2025, the Compensation and Method of Payment (Section V) of the Agreement is deleted and replaced with the following:

V. COMPENSATION AND METHOD OF PAYMENT

The HESG funds shall be expended as delineated in the budget below:

COST CATEGORY	**AMOUNT**
Special Activities – Street Outreach	$ 49,000.00
Total	**$ 49,000.00**

_____
President of City Council of the City of Huntsville, Alabama
Date: June 26, 2025

Docusign Envelope ID: 933EEE1F-8F69-42C3-9226-883BF0E511F8

The Parties agree that any form of electronic signature, including but not limited to signatures via facsimile, standing, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

All other terms and conditions of the Original Agreement remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties hereto have entered into this agreement, consisting of this page, and one (1) preceding page, on the 26th day of June, 2025.

THE CITY OF HUNTSVILLE

_____
Tommy Battle, Mayor
City of Huntsville, Alabama

ATTEST:

_____
Shaundrika Edwards, City Clerk
City of Huntsville, Alabama

FIRST STOP, INC.

By: Signed by: Chad Rodriguez 8C8996B6A879464... _____

ATTEST:

By: Signed by: Tim Davis 0F982ACE9EF04A3... _____

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-540

Department: Community Development

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Modification No. 1 to the Agreement between the City of Huntsville, Alabama and First Stop, Inc. for the use of PY24 CDBG funds.

Resolution No.

Finance Information:

Account Number: 515520

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 25,000.00

Grant Title - CFDA or granting Agency: CDBG - HUD

Resolution #: 25-57

Location: (list below)

Address: 206 Stokes St., Huntsville, AL 35805
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments: Resolution modifying the Scope of Service to include the administrative and operational support of the South Derrick Camp homeless camp and to extend the Time of Performance until August 30, 2025. The Budget revision is to provide the modified administrative salary and operating cost breakdown.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5655

Department: Community Development

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Modification No. 1 to the Agreement between the City of Huntsville, Alabama and First Stop, Inc. for the use of PY24 CDBG funds.

Resolution No.

Finance Information:

Account Number: 515520

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 25,000.00

Grant Title - CFDA or granting Agency: CDBG - HUD

Resolution #: 25-57

Location: (list below)

Address: 206 Stokes St., Huntsville, AL 35805
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments: Resolution modifying the Scope of Service to include the administrative and operational support of the South Derrick Camp homeless camp and to extend the Time of Performance until August 30, 2025. The Budget revision is to provide the modified administrative salary and operating cost breakdown.

RESOLUTION NO. 25 – _____

WHEREAS, the City of Huntsville, Alabama previously entered into an agreement between First Stop, Inc., for services pursuant to a grant award for Community Development Block Grant funds known as Grant No. B-24-MC-01-0005 from the U.S. Department of Housing and Urban Development (HUD); and

WHEREAS, First Stop, Inc. requested to amend Section I (SCOPE OF SERVICE), Section II (TIME OF PERFORMANCE), and Section III (BUDGET) of their Agreement.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor of the City of Huntsville is hereby authorized, requested and directed to enter execute "Modification No. 1 to the Agreement between the City of Huntsville, Alabama and First Stop, Inc. for the use of CDBG funds," consisting of four (4) pages, and the date of June 26, 2025 appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville.

ADOPTED this the 26th day of June, 2024.

_____
President of the City Council
of the City of Huntsville, Alabama

APPROVED this the 26th day of June, 2024.

_____
Mayor of the City of Huntsville,
Alabama

Docusign Envelope ID: 1C99E7FC-C730-49C0-8ACD-3DADCD2C9747

STATE OF ALABAMA)

COUNTY OF MADISON)

Modification No. 1 to the Agreement Between the City of Huntsville, Alabama and First Stop, Inc. for the use of CDBG funds.

MODIFICATION NO. 1

THIS MODIFICATION NO. 1 IS MADE TO THE AGREEMENT entitled "Agreement Between the City of Huntsville, Alabama and First Stop, Inc., as approved by Resolution No. 25-57, for the use of CDBG funds" as referenced above and is entered into on this the 26th day of June, 2025 by and between the City of Huntsville, Alabama (Grantee) and First Stop, Inc. (Subrecipient).

WITNESSETH

WHEREAS, the Subrecipient has indicated a need to amend Section I (SCOPE OF SERVICE), Section II (TIME OF PERFORMANCE), and Section III (BUDGET) of their Agreement;

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree to modify the Agreement as follows:

Effective June 26, 2025, Section I (SCOPE OF SERVICE), Section II (TIME OF PERFORMANCE), and Section II (BUDGET) of the Agreement is deleted and replaced with the following:

I. SCOPE OF SERVICE

(A). Activities

The Subrecipient will be responsible for administering the Mental Healthcare Program and the South Derrick Camp Outreach Program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such programs will include the following activities eligible under the Community Development Block Grant program:

President of the City Council
City of Huntsville, Alabama
Date: June 26, 2025

Docusign Envelope ID: 1C99E7FC-C730-49C0-8ACD-3DADCD2C9747

Program Delivery

Activity #1: Subrecipient will operate a program which provides Mental Healthcare activities to homeless persons/families.

Activity #2: Subrecipient will operate a program which provides Street Outreach Administrative and Operational Support for the South Derrick Camp homeless camp.

General Administration

CDBG funds will be used to pay for administrative salaries of personnel that oversee the Mental Healthcare Program and South Derrick Camp Outreach Program, and the operating costs of the South Derrick Camp Outreach Program. The Subrecipient shall provide for the administration of the program for the term of this agreement.

(B). National Objectives

All activities funded with CDGB funds must meet one of the CDBG program's National Objectives: benefit low- and moderate-income persons; aid in the prevention or elimination of slums or blight; or meet community development needs having a particular urgency, as defined in 24 CFR 570.208.

The Subrecipient certifies that the activity (ies) carried out under this Agreement will meet the Low Mod Limited Clientele National Objective benefiting families, individuals, and the community with increasing the quality for youth, through educational and mentoring programs.

(C). Levels of Accomplishment – Goals and Performance Measures

The Subrecipient agrees to provide the following levels of program services:

Activity (ies)	Total Individuals
Subrecipient will assist individuals experiencing homelessness with mental health care onsite medication administration, follow-up appointments, and emergency care coordination. Subrecipient will provide administrative and operational support for the South Derrick Camp homeless camp.	75-100

Docusign Envelope ID: 1C99E7FC-C730-49C0-8ACD-3DADCD2C9747

Documentation must be provided to show that participants reside in the City of Huntsville, Alabama.

(D). Staffing

Staffing consists of an Executive Director, Program Administrator and Caseworkers used to assess the property and clients' needs.

(E). Performance Monitoring

The Grantee will monitor the performance of the Subrecipient against goals and performance standards as stated above. The Subrecipient is required to submit monthly and annual performance reports as provided by the Grantee. Substandard performance as determined by the Grantee will constitute noncompliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee, contract suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on July 1, 2024 and end on August 30, 2025. The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the Subrecipient remains in control of CDBG funds. The Subrecipient shall forfeit all funds not expended by the end of the term of this Agreement.

III. BUDGET

COST DIVISION	AMOUNT
Operating Costs	$ 8,000.00
Administrative Salaries	$ 17,000.00
Professional Services	$ 0
TOTAL:	**$ 25,000.00**

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C)(2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Both the Grantee and the Subrecipient must approve any amendments to the budget in writing.

Docusign Envelope ID: 1C99E7FC-C730-49C0-8ACD-3DADCD2C9747

The Parties agree that any form of electronic signature, including but not limited to signatures via facsimile, standing, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

All other terms and conditions of the Original Agreement remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties hereto have entered into this agreement, consisting of this page and one (1) preceding page, on the 26th day of June, 2025.

THE CITY OF HUNTSVILLE

_____
Tommy Battle, Mayor
City of Huntsville, Alabama

ATTEST:

_____
Shaundrika Edwards, City Clerk
City of Huntsville, Alabama

FIRST STOP, INC.

By: Signed by: Chad Rodriguez 8C8996B6A879464... _____
Its Authorizing Official

ATTEST:

Signed by: Tim Davis 0F982ACE9EF04A3... _____

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-541

Department: Community Development

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Modification No. 1 to the Agreement between the City of Huntsville, Alabama and Habitat for Humanity of the River Valley for the use of HOME Investment Partnership Funds to Construct Affordable Housing at 211 Lake Drive NW.

Resolution No.

Finance Information:

Account Number: 515520

City Cost Amount: $0

Total Cost: $0

Special Circumstances:

Grant Funded: $125,000.00

Grant Title - CFDA or granting Agency: HOME Investment Partnership Funds - HUD

Resolution #: Click or tap here to enter text.

Location: (list below)

Address: 211 Lake Drive NW
District: District 1 ☒ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Agreement with Habitat for Humanity of the River Valley to modify Resolution No. 23-1065 to revise Time of Performance to extend the Project Homeownership Completed Deadline from July 1, 2025 to September 30, 2025.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5656

Department: Community Development

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Modification No. 1 to the Agreement between the City of Huntsville, Alabama and Habitat for Humanity of the River Valley for the use of HOME Investment Partnership Funds to Construct Affordable Housing at 211 Lake Drive NW.

Resolution No.

Finance Information:

Account Number: 515520

City Cost Amount: $0

Total Cost: $0

Special Circumstances:

Grant Funded: $125,000.00

Grant Title - CFDA or granting Agency: HOME Investment Partnership Funds - HUD

Resolution #: Click or tap here to enter text.

Location: (list below)

Address: 211 Lake Drive NW
District: District 1 ☒ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Agreement with Habitat for Humanity of the River Valley to modify Resolution No. 23-1065 to revise Time of Performance to extend the Project Homeownership Completed Deadline from July 1, 2025 to September 30, 2025.

RESOLUTION NO. 25-_____

WHEREAS, the City of Huntsville, Alabama, previously entered into an agreement with Habitat for Humanity of the River Valley for the use of HOME Investment Partnerships Program funds from a grant under Title II of the Cranston-Gonzalez National Affordable Housing Act of 1990 (P.L. 101-625), as amended, from the U.S. Department of Housing and Urban Development; and

WHEREAS, Habitat for Humanity of the River Valley has requested to amend Section IV, TIME OF PERFORMANCE of the agreement; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor of the City of Huntsville is hereby authorized, requested and directed to execute "Modification No. 1 to the Agreement between Habitat for Humanity of the River Valley and the City of Huntsville. Alabama for the use of HOME Investment Partnerships Funds to Construct Affordable Housing at 211 Lake Drive NW, as adopted by Resolution No. 23-1065," consisting of three (3) pages, and the date of June 26, 2025, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville.

ADOPTED this the 26th day of June, 2025.

_____
President of the City Council of
the City of Huntsville, Alabama

APPROVED this the 26th day of June, 2025.

_____
Mayor of the City of Huntsville,
Alabama

STATE OF ALABAMA)

COUNTY OF MADISON)

MODIFICATION NO. 1 TO THE AGREEMENT BETWEEN HABITAT FOR HUMANITY OF THE RIVER VALLEY AND THE CITY OF HUNTSVILLE, ALABAMA FOR THE USE OF HOME INVESTMENT PARTNERSHIP FUNDS TO CONSTRUCT AFFORDABLE HOUSING AT 211 LAKE DRIVE NW, AS ADOPTED BY RESOLUTION NO. 23-1065

THIS MODIFICATION IS MADE TO THE AGREEMENT entitled "Agreement between Habitat for Humanity of the River Valley and the City of Huntsville, Alabama for the Use of HOME Investment Partnerships Funds to Construct Affordable Housing at 211 Lake Drive NW," as referenced above and is entered into on this the 26th day of June 2025 by and between the City of Huntsville, Alabama (CITY) and Habitat for Humanity of the River Valley (DEVELOPER).

WITNESSETH

WHEREAS, the DEVELOPER has indicated a need to revise the Project Homeownership Completed Deadline, the date for completion of all activities utilizing HOME funds, not including monitoring activities, and the date for completion of all documentation from July 1, 2025 to September 30, 2025 in order to complete the sale of the property.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree to modify the Agreement as follows:

1 . Effective June 26, 2025, the Time of Performance set forth in **Section IV,** of the Agreement is deleted and replaced with the following:

TIME OF PERFORMANCE. All activities to be undertaken by the DEVELOPER will be undertaken beginning on December 21, 2023. All activities utilizing HOME funds, other than monitoring activities which continue for the duration of the affordability periods, will be completed by September 30, 2025. All documentation shall be completed no later than September 30, 2025.

The DEVELOPER shall perform according to the following schedule:

_____
President of the City Council
City of Huntsville, Alabama
Date: June 26, 2025

Program Element	**Deadline**
• Execute Contract for Project	December 21, 2023
• Project Start Date	December 21, 2023
• Project Homeownership Sale Started	December 21, 2023
• Pre-construction Conference	December 22, 2023
• Construction Completion Date	March 1, 2025
• Project Homeownership Completed	September 30, 2025
• Monitoring Period	5-15 years for each home in accordance with the applicable affordability period as calculated per home sale.

This schedule is subject to change by mutual agreement of both parties executed in writing and signed by a duly authorized representative of each entity.

All other terms and conditions of the Original Agreement remain unchanged and in full force and effect.

The Parties agree that any form of electronic signature, including but not limited to signatures via facsimile, standing, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

[Signature pages to follow.]

IN WITNESS WHEREOF, the parties hereto have executed this Modification on this the 26th day of June 2025.

CITY OF HUNTSVILLE, ALABAMA

By: _____
Tommy Battle, Mayor
City of Huntsville, Alabama

Date: _____

ATTEST:

_____
Shaundrika Edwards, City Clerk
City of Huntsville, Alabama

HABITAT FOR HUMANITY OF THE RIVER VALLEY

By: _____
Its: President/CEO

Date: _____

ATTEST:

By: _____

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-542

Department: Community Development

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Modification No. 1 to the Agreement between the City of Huntsville, Alabama and Habitat for Humanity of the River Valley for the use of HOME Investment Partnership Funds to Construct Affordable Housing at 216 Lake Drive NW.

Resolution No.

Finance Information:

Account Number: 515520

City Cost Amount: $0

Total Cost: $0

Special Circumstances:

Grant Funded: $110,000.00

Grant Title - CFDA or granting Agency: HOME Investment Partnership Funds - HUD

Resolution #: Click or tap here to enter text.

Location: (list below)

Address: 216 Lake Drive NW
District: District 1 ☒ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Agreement with Habitat for Humanity of the River Valley to modify Resolution No. 24-153 to revise Time of Performance to extend the Project Homeownership Completed Deadline from July 1, 2025 to September 30, 2025.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5657

Department: Community Development

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Modification No. 1 to the Agreement between the City of Huntsville, Alabama and Habitat for Humanity of the River Valley for the use of HOME Investment Partnership Funds to Construct Affordable Housing at 216 Lake Drive NW.

Resolution No.

Finance Information:

Account Number: 515520

City Cost Amount: $0

Total Cost: $0

Special Circumstances:

Grant Funded: $110,000.00

Grant Title - CFDA or granting Agency: HOME Investment Partnership Funds - HUD

Resolution #: Click or tap here to enter text.

Location: (list below)

Address: 216 Lake Drive NW
District: District 1 ☒ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Agreement with Habitat for Humanity of the River Valley to modify Resolution No. 24-153 to revise Time of Performance to extend the Project Homeownership Completed Deadline from July 1, 2025 to September 30, 2025.

RESOLUTION NO. 25-_____

WHEREAS, the City of Huntsville, Alabama, previously entered into an agreement with Habitat for Humanity of the River Valley for the use of HOME Investment Partnerships Program funds from a grant under Title II of the Cranston-Gonzalez National Affordable Housing Act of 1990 (P.L. 101-625), as amended, from the U.S. Department of Housing and Urban Development; and

WHEREAS, Habitat for Humanity of the River Valley has requested to amend Section IV, TIME OF PERFORMANCE of the agreement; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor of the City of Huntsville is hereby authorized, requested and directed to execute "Modification No. 1 to the Agreement between Habitat for Humanity of the River Valley and the City of Huntsville. Alabama for the use of HOME Investment Partnerships Funds to Construct Affordable Housing at 216 Lake Drive NW, as adopted by Resolution No. 23-1065," consisting of three (3) pages, and the date of June 26, 2025, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville.

ADOPTED this the 26th day of June, 2025.

_____
President of the City Council of
the City of Huntsville, Alabama

APPROVED this the 26th day of June, 2025.

_____
Mayor of the City of Huntsville,
Alabama

STATE OF ALABAMA)

COUNTY OF MADISON)

MODIFICATION NO. 1 TO THE AGREEMENT BETWEEN HABITAT FOR HUMANITY OF THE RIVER VALLEY AND THE CITY OF HUNTSVILLE, ALABAMA FOR THE USE OF HOME INVESTMENT PARTNERSHIP FUNDS TO CONSTRUCT AFFORDABLE HOUSING AT 216 LAKE DRIVE NW, AS ADOPTED BY RESOLUTION NO. 24-153

THIS MODIFICATION IS MADE TO THE AGREEMENT entitled "Agreement between Habitat for Humanity of the River Valley and the City of Huntsville, Alabama for the Use of HOME Investment Partnerships Funds to Construct Affordable Housing at 216 Lake Drive NW," as referenced above and is entered into on this the 26th day of June 2025 by and between the City of Huntsville, Alabama (CITY) and Habitat for Humanity of the River Valley (DEVELOPER).

WITNESSETH

WHEREAS, the DEVELOPER has indicated a need to revise the Project Homeownership Completed Deadline, the date for completion of all activities utilizing HOME funds, not including monitoring activities, and the date for completion of all documentation from July 1, 2025 to September 30, 2025 in order to complete the sale of the property.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree to modify the Agreement as follows:

1 . Effective June 26, 2025, the Time of Performance set forth in **Section IV,** of the Agreement is deleted and replaced with the following:

TIME OF PERFORMANCE. All activities to be undertaken by the DEVELOPER will be undertaken beginning on March 14, 2024. All activities utilizing HOME funds, other than monitoring activities which continue for the duration of the affordability periods, will be completed by September 30, 2025. All documentation shall be completed no later than September 30, 2025.

The DEVELOPER shall perform according to the following schedule:

_____
President of the City Council
City of Huntsville, Alabama
Date: June 26, 2025

Program Element	**Deadline**
• Execute Contract for Project	March 14, 2024
• Project Start Date	March 14, 2024
• Project Homeownership Sale Started	March 14, 2024
• Pre-construction Conference	March 20, 2024
• Construction Completion Date	March 1, 2025
• Project Homeownership Completed	September 30, 2025
• Monitoring Period	5-15 years for each home in accordance with the applicable affordability period as calculated per home sale.

This schedule is subject to change by mutual agreement of both parties executed in writing and signed by a duly authorized representative of each entity.

All other terms and conditions of the Original Agreement remain unchanged and in full force and effect.

The Parties agree that any form of electronic signature, including but not limited to signatures via facsimile, standing, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

[Signature pages to follow.]

IN WITNESS WHEREOF, the parties hereto have executed this Modification on this the 26th day of June 2025.

CITY OF HUNTSVILLE, ALABAMA

By: _____
Tommy Battle, Mayor
City of Huntsville, Alabama

Date: _____

ATTEST:

_____
Shaundrika Edwards, City Clerk
City of Huntsville, Alabama

HABITAT FOR HUMANITY OF THE RIVER VALLEY

By: _____
Its: President/CEO

Date: _____

ATTEST:

By: _____

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-543

Department: Animal Services

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Licensing Service Agreement between the City of Huntsville and HLP, Inc., for Chameleon Software Products for Huntsville Animal Services WebLicensing/WebDonation Automation Project.

Resolution No.

Finance Information:

Account Number: 1000-17-17100-515250-00000000 - Yearly Maintenance Cost $14,340.00; 1000-50-00000-515340-00000000 - Initial Setup Cost $11,000.00; New Account Needed - Monthly Transaction Fees of $0.35 per Transaction

City Cost Amount: $25,340.00 - FY 2025; $14,340.00 FY2026; $14,340.00 FY2027

Total Cost: $54,020.00 with Monthly Transaction Fees of $0.35 per Transaction

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Licensing Service Agreement to provide WebLicensing/WebDonation availability.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5641

Department: Animal Services

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Licensing Service Agreement between the City of Huntsville and HLP, Inc., for Chameleon Software Products for Huntsville Animal Services WebLicensing/WebDonation Automation Project.

Resolution No.

Finance Information:

Account Number: 1000-17-17100-515250-00000000 - Yearly Maintenance Cost $14,340.00; 1000-50-00000-515340-00000000 - Initial Setup Cost $11,000.00; New Account Needed - Monthly Transaction Fees of $0.35 per Transaction

City Cost Amount: $25,340.00 - FY 2025; $14,340.00 FY2026; $14,340.00 FY2027

Total Cost: $54,020.00 with Monthly Transaction Fees of $0.35 per Transaction

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Licensing Service Agreement to provide WebLicensing/WebDonation availability.

RESOLUTION NO.

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized to enter into a Licensing Service Agreement by and between the City of Huntsville and HLP, Inc., on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that certain document attached hereto and identified as "WebLicensing Service Agreement between the City of Huntsville and HLP, Inc.," consisting of three (3) pages and the date of June 26, 2025, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

ADOPTED this the 26th day of June, 2025.

_____
President of the City Council
of the City of Huntsville, Alabama

APPROVED this the 26th day of June, 2025.

_____
Mayor of the City of Huntsville,
Alabama

Docusign Envelope ID: 773F7C6E-5CD7-4C8E-9B85-B1C0EDB3BBE4

HLP, INC
Chameleon Software Products
PO Box 2150
Buffalo, NY 14240 - 2150
www.chameleonbeach.com
software@petplace.com

Chameleon Licensing Services

Proposal No: HNTV202504-14
Date: 4/14/2025

WebLicensing
Huntsville Animal Services

Thank you for considering us for your licensing automation project. The details of your custom-tailored Chameleon License Processing solution proposal will follow this brief introduction.

HLP, Inc., makers of Chameleon Software Products, uses state-of-the-art tools and techniques that have made us the unrivaled industry leader in animal licensing technology. Let us shoulder the burden of your high-volume payment processing and repetitive data entry tasks. We'll give you what the other guys can't offer: the data is then re-integrated seamlessly and effortlessly back into your Chameleon shelter management software. What we do saves you time and money, and our time-tested procedures can actually generate more revenue for the shelter while making the licensing process more convenient than ever for your customers.

WEB LICENSING PROCESSING SERVICES
HLP will accommodate online license purchases and renewals through HLP's LicensePet.com, offering increased convenience to the public by allowing them to pay for their animal licenses online with a credit card. Custom setup services to analyze/code rules for a variety of criteria are included at no additional cost.

- Animal license renewal information is transmitted (encrypted) via HLP's KnowledgeRocket application from the Client's Chameleon server.
- HLP will transmit (encrypted) licensing data back to the Client's Chameleon database on a daily basis, ensuring staff always has access to current licensing information. Licensing data will be updated via HLP's LockBox Plus program. Old licenses will be renewed; new licenses and receipts will be created. New licenses will be processed via HLP's LockBox Plus program using Scrubber Technology.
- HLP will provide daily transaction summaries to the Client detailing the work completed.
- HLP will provide a report listing all transactions that require a new license tag for the use of the Client to send the license tags to their customers.

WEB DONATION SERVICES (included with WebLicensing upon client request)
HLP will accommodate online donations allowing the public to include a donation with the WebLicensing transaction or submit a new or additional donation at any time.

- Person records will be processed via HLP's LockBox Plus program using Scrubber Technology, which matches the Donation records with existing person records in the database.
- Receipt (if requested), Donation, and Donor Profile records will be created.

INITIAL CUSTOM SET UP SERVICES
- Determine descriptive information to be displayed for person, animal identification.
- Determine rules if new licenses are to be sold (or just renewals).

President or Pro Tem of the City Council of the City of Huntsville, Alabama

Date: 10-28-2025

- Analyze/code license types by jurisdiction (altered, unaltered, dogs/cats, seniors, etc).
- Analyze/code rules for late fees.
- Analyze/code rules for documentation, exception handling (vaccination certificates, sterilization certificates, etc).
- Modifications of HLP's LockBox Plus program to incorporate above rules.
- NOTE: the customized LockBox Plus program will be delivered approximately one week after the "go live" date.

FEES & ASSOCIATED COSTS

Software Fees

Description	Qty	Unit	Total
WebLicensing/WebDonation Initial Setup Fee (one-time)	1	$11,000.00	$11,000.00
WebLicensing/WebDonation Annual Service Fee	1	$3,840.00	$3,840.00

Transaction Fees

Description	Qty (Est.)	Unit	Total
WebLicensing per Transaction Fee (billed monthly)	TBD	$0.35	

PAYMENT TERMS

- Setup Fees are billed and payable (net 30) upon receipt of purchase order. Work will begin after payment has been received and is non-refundable after work has been started.
- Annual Service Fees are billed and payable (net 30) upon receipt of invoice.
- Transaction fees are invoiced separately on the 15th business day after the close of the month.
- Services will be subject to suspension and/or termination if all transaction fees are not paid according to the terms listed in the invoices (Net 30).
- Late fees (2%) on invoices are applied sixty (60) days after invoice date.
- Proposal, Fees & Costs are set for sixty (60) days from proposal date.

NOTES & EXCLUSIONS

- Set-up/customization is limited to the items specified above. Any other customization will be bid separately.
- Client will ensure that the LicenseNo, PersonId, and AnimalId are on the license renewal notice.
- Client is responsible for handling inquiries from the public.
- Client agrees to provide a link on their website to the WebLicensing service.
- For the purposes of licensing online, Client will provide a bank account that uses the Authorize.net, CyberSource Secure Acceptance, Elavon Converge, Point & Pay Hosted Order Page, FIS PayDirect, Forte Checkout, or Official Payments Co-Brand payment processor. Other payment processors may be acceptable, but will be evaluated on a case by case basis and subject to additional charges. Client remains responsible for any transaction fees that may be assessed by bank account provided.
- Monies obtained online will be directly deposited into the Client designated bank account by the owner's bank at settlement from the payment processor. Once HLP has obtained an authorization code from the payment processor, the transaction will be assumed to be complete.
- Client will be responsible for reconciling their bank statement with WebLicensing transactions. HLP will not keep credit card information. HLP will update Chameleon with the transaction_id and authorization code from the payment processor. The Crystal Close of Business report and other provided Crystal reports can be used to facilitate this task.
- Services will terminate if annual fee or transaction fees are not paid and client will be required to cease use of all HLP products associated with WebLicensing services.

Docusign Envelope ID: 773F7C6E-5CD7-4C8E-9B85-B1C0EDB3BBE4

- All HLP products listed are copyrighted under the Chameleon Public Access Software License and/or the Chameleon/CMS Software License and the Client use of all HLP products is subject to all terms and conditions of those licenses.
- All purchase orders or contracts must reference this quote or the above description must be included.

HLP:
HLP Inc

Address:
PO Box 2150
Buffalo, NY 14240 - 2150

Email:
software@petplace.com

Name of Signer:
Todd Whittington

Signer's Title:
VP Sales and Service

Signature:
Todd Whittington

Signer's Email:
todd.whittington@pethealthinc.com

Date:
12 June 2025 | 2:15 PM EDT

CLIENT:
Huntsville Animal Services

Billing Address:
4950 Triana Blvd
Huntsville, AL 35805

Billing Email:
ginger.lowe@huntsvilleal.gov

Name of Signer:

Signer's Title:

Signature:

Signer's Email:

Date:

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-544

Department: City Clerk

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute a Second Amendment to the Granicus Service Agreement Q-457862 between the City of Huntsville and Granicus, LLC, to replace the Live Cast Encoder and to Renew the Annual Subscription for Legistar.

Resolution No.

Finance Information:

Account Number: 1000-17-17100-515250-00000000 Legistar / 1000-17-17300-520200-00000000 Encoder

City Cost Amount: $5,247.00 for Encoder (One-Time Fee) / $38,848.97 for Legistar (Annual Fee)

Total Cost: $44,095.97

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
The current Live Cast Encoder needs replacement due to the expiring warranty; the Renewing Subscription Fees is the annual renewal for the use and support of our Legistar Agenda System.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5680

Department: City Clerk

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute a Second Amendment to the Granicus Service Agreement Q-457862 between the City of Huntsville and Granicus, LLC, to replace the Live Cast Encoder and to Renew the Annual Subscription for Legistar.

Resolution No.

Finance Information:

Account Number: TBD

City Cost Amount: $5,247.00 for Encoder (One-Time Fee) / $38,848.97 for Legistar (Annual Fee)

Total Cost: $44,095.97

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

The current Live Cast Encoder needs replacement due to the expiring warranty; the Renewing Subscription Fees is the annual renewal for the use and support of our Legistar Agenda System.

RESOLUTION NO. 25-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized on behalf of the City of Huntsville, a Municipal Corporation in the State of Alabama, to execute a Second Amendment to the Granicus Service Agreement by and between the City of Huntsville and Granicus, LLC, which said agreement is substantially in words and figures similar to that certain document attached hereto and identified as "Second Amendment to the Granicus Service Agreement Q-457862 between the City of Huntsville and Granicus, LLC, to replace the Live Cast Encoder and to Renew the Annual Subscription for Legistar," consisting of three (3) pages including exhibit "A" with the date of June 26, 2025, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

ADOPTED this the 26th day of June, 2025.

_____
President of the City Council of
the City of Huntsville, Alabama

APPROVED this the 26th day of June, 2025.

_____
Mayor of the City of Huntsville,
Alabama

GRANICUS

Amendment
Prepared for
Huntsville, AL

Second Amendment to the Granicus Service Agreement between Granicus, LLC and Huntsville, AL

This Second Amendment to the Granicus, LLC Service Agreement is effective on the date this document is signed and entered into by and between Granicus, LLC, a Minnesota Limited Liability Company d/b/a Granicus (hereinafter referred to as "Granicus"), and Huntsville, AL (hereinafter referred to as "Client"), with reference to the following:

WHEREAS, the Client and Granicus entered into an Agreement effective 09 Sep 2020 (the "Agreement"); and

WHEREAS, in addition to Client's existing solution, Client wishes to add certain products and services as detailed in Q-457862, which is attached as Exhibit A and incorporated herein by reference; and

NOW, THEREFORE, in consideration of the premises, the parties intend that the Agreement be amended as follows:

1. Compensation shall be amended to include the fees detailed in Exhibit A. Exhibit A is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of the Client to provide applicable exemption certificate(s).
2. Except as amended by this Second Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.
3. In the event of any inconsistency between the provisions of this Second Amendment and the documents comprising the Agreement, the provisions of this Second Amendment shall prevail.

IN WITNESS WHEREOF, the parties have caused this Second Amendment to be executed by their duly authorized representatives.

Agreement and Acceptance

By signing this document, the undersigned certifies they have authority to enter the agreement. The undersigned also understands the services and terms.

Huntsville, AL	**Granicus**
Signature:	**Signature:**
Name: Tommy Battle	**Name:**
Title: Mayor	**Title:**
Date: June 26, 2025	**Date:**

Order #: Q-457862
Prepared: 17 Jun 2025

Exhibit A

ORDER DETAILS

Prepared By:	Andrea Marin
Phone:	
Email:	andrea.marin@granicus.com
Order #:	Q-457862
Prepared On:	17 Jun 2025
Expires On:	11 Oct 2025

ORDER TERMS

Currency:	USD
Payment Terms:	Net 30 (Payments for subscriptions are due at the beginning of the period of performance.)
Current Subscription End Date:	11 Oct 2025
Period of Performance:	12 Oct 2025 - 11 Oct 2026

PRICING SUMMARY

The pricing and terms within this Proposal are specific to the products and volumes contained within this Proposal.

One-Time Fees			
Solution	**Billing Frequency**	**Quantity/Unit**	**One-Time Fee**
Granicus Live Cast Encoder – Hardware	Up Front	1 Each	$4,081.00
Granicus Live Cast Encoder Setup and Configuration	Up Front	1 Each	$1,020.25
US Shipping Charge C - Large Item	Up Front	1 Each	$145.75
		SUBTOTAL:	**$5,247.00**

Renewing Subscription Fees			
Solution	**Billing Frequency**	**Quantity/Unit**	**Annual Fee**
Legistar	Annual	1 Each	$20,940.71
Government Transparency Suite	Annual	1 Each	$16,223.57
Granicus Encoding Appliance Software (GT)	Annual	1 Each	$1,684.69
Open Platform Suite	Annual	1 Each	$0.00
		SUBTOTAL:	**$38,848.97**

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-545

Department: Human Resources

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into an Agreement between the City of Huntsville, Alabama and Governmentjobs.com, Inc. (D/B/A NEOGOV).

Resolution No.

Finance Information:

Account Number: 1000-00-0000-140200-00000000-

City Cost Amount: $99,267.58

Total Cost: $99,267.58

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: NA
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: 2-year agreement; 2025 - 2026 total cost $49,731.80, 2026-2027 total cost $49,535.78 for a total in the amount of $99,267.58

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5635

Department: Human Resources

Subject:

Type of Action: Approval/Action

Resolution authorizing the Mayor to enter into an Agreement between the City of Huntsville, Alabama and Governmentjobs.com, Inc. (D/B/A NEOGOV).

Resolution No.

Finance Information:

Account Number: 1000-00-0000-140200-00000000-

City Cost Amount: $99,267.58

Total Cost: $99,267.58

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: NA

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: 2-year agreement; 2025 - 2026 total cost $49,731.80, 2026-2027 total cost $49,535.78 for a total in the amount of $99,267.58

RESOLUTION NO. 25-____

NOW THEREFORE BE IT RESOLVED by the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized to enter into an Agreement between the City of Huntsville and Governmentjobs.com, Inc. (DBA NEOGOV) for the applicant tracking, insight, onboard, and single sign-on software on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that certain document attached hereto and identified as "Agreement between the City of Huntsville, Alabama and Governmentjobs.com, Inc. (DBA NEOGOV)," consisting of a total of one (1) page with the date of the June 26, 2025, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

ADOPTED this the 26th day of June 2025.

_____
President of the City Council of the
City of Huntsville, Alabama

APPROVED this the 26th day of June 2025.

_____
Mayor of the City of
Huntsville, Alabama

PowerDMS by NEOGOV

t 800.749.5104
2120 Park Pl. Suite 100
El Segundo, CA 90245

NEOGOV

THIS IS NOT AN INVOICE

Contract Records

Account Number: A-698510
Customer: Huntsville, City of (AL)
Effective Employee Count: 2,500
Sales Rep: Salesforce Administrator

Order Details

Order #: Q-382154
Valid Until: 7/26/2025

Customer Contact

Billing Contact: Huntsville, City of (AL)
Tenya Green
Billing Address: 308 Fountain Circle
Municipal Building-1st Floor
Huntsville, AL 35801
Billing Contact Email: tenya.green@huntsvilleal.gov
Billing Phone: (256) 427-5246

Shipping Contact : Huntsville, City of (AL)
Byron Thomas
Shipping Address: 308 Fountain Circle
Municipal Building-1st Floor
Huntsville, AL 35801
Shipping Contact Email: byron.thomas@huntsvilleal.gov
Shipping Phone: (256) 427-5240

Payment Terms

Payment Term: Net 60
PO Number:

Notes:

Subscription Service

July 2025

Item	Type	Start Date	End Date	Qty.	License Type	Total (USD)
Insight Subscription	Recurring	7/26/2025	7/25/2026	2,475	Employee Based	$26,250.92
Single Sign On Subscription	Recurring	7/26/2025	7/25/2026	2,475	Employee Based	$2,114.70
Onboard Subscription	Recurring	7/26/2025	7/25/2026	2,475	Employee Based	$21,366.18
					July 2025 TOTAL:	$49,731.80

July 2026

Item	Type	Start Date	End Date	Qty.	License Type	Total (USD)
Insight Subscription	Recurring	7/26/2026	7/25/2027	2,475	Employee Based	$26,250.92
Single Sign On Subscription	Recurring	7/26/2026	7/25/2027	2,475	Employee Based	$2,114.70
Onboard Subscription	Recurring	7/26/2026	7/25/2027	2,475	Employee Based	$21,170.16
					July 2026 TOTAL:	$49,535.78

This price does NOT include any sales tax. Total in USD

Additional Terms and Conditions

PowerDMS by NEOGOV

t 800.749.5104
2120 Park Pl. Suite 100
El Segundo, CA 90245

NEOGOV

License Terms: Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

Payment Terms: All invoices issued hereunder are **due upon the invoice due date**. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to Governmentjobs.com, Inc., (D/B/A NEOGOV).

Terms & Conditions: This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "**NEOGOV**") and Customer, this Order Form Q-382154 and the Services purchased herein are expressly governed by the terms of the Appendix 1 to the Resolution No 23-510 NEOGOV Services Agreement V040123 dated June 22, 2023 by and between the City of Huntsville and NEOGOV. Unless otherwise stated, all capitalized terms used but not defined in this Order Form shall have the meanings given to them in the NEOGOV Services Agreement.

Special Condition:

Your signature below constitutes acceptance of terms herein and contractual commitment to purchase the items listed above.

Accepted and Agreed By: **Huntsville, City of (AL)**

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Signed By NEOGOV:

Signature: _____

Printed Name: _____

Title: _____

Date: _____

THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL

NEOGOV LEGAL
3:19 pm, Jun 04 2025

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-546

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Clerk to invoke Cadence Bank Letter of Credit No. 416001130418 for Lewters District 1 Subdivision.

Resolution No.

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Lewters District 1 Subdivision
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5650

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Clerk to invoke Cadence Bank Letter of Credit No. 416001130418 for Lewters District 1 Subdivision.

Resolution No.

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Lewters District 1 Subdivision
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 25-_____

WHEREAS, Cadence Bank issued a certain letter of credit (No. 416001130418) a copy of which is attached hereto and incorporated herein by reference, including any amendments thereto, in favor of the City of Huntsville, Alabama pursuant to Article 5 of the Subdivision Regulations for the City of Huntsville, Alabama; and

WHEREAS, the letter of credit is due to be invoked and the proceeds used in accordance with said subdivision regulations.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the City of Huntsville City Clerk be and is hereby authorized to present for payment to Cadence Bank Letter of Credit No. 416001130418, prior to the expiration date thereof, with the language as specified in said Letter of Credit.

ADOPTED this the 26th day of June, 2025.

_____
President of the City Council
of the City of Huntsville,
Alabama

APPROVED this the 26th day of June, 2025.

_____
Mayor of the City of
Huntsville, Alabama

CADENCE Bank

IRREVOCABLE STANDBY LETTER OF CREDIT

Date of Issuance: June 23, 2023 **No.:** 416001130418

Place of Issuance: Cadence Bank
2778 West Jackson St.
Building C
Tupelo, MS 38801
Attn: Letter of Credit Department

Date of Expiry: June 30, 2025

Place of Presentment/Expiry: Cadence Bank
312 Clinton Ave
Huntsville, Alabama 35801
Attn: Huntsville Division President

Beneficiary:
City of Huntsville
308 Fountain Circle
Huntsville, AL 35801

Applicant:
222 Washington Huntsville, LLC
1730 Tchoupitoulas St
New Orleans, LA 70130

Bank:
Cadence Bank
2778 West Jackson St.
Building C
Tupelo, MS 38801
Attn: Letter Of Credit Dept.

Subject: Article 5 Improvements/Pre-Acceptance Letter of Credit for the Lewters District Phase 1

Amount: $179,064.00 USD

Gentlemen:

We hereby issue our Irrevocable Standby Letter of Credit in your favor for the account of the above-stated applicant for a sum not to exceed the above-stated amount, available by one or more of your drafts drawn on sight at the above-stated address or at the Office of the Cadence Bank in the City of Huntsville, Alabama.

All draft(s) drawn under and in compliance with the terms of this Letter of Credit will be duly honored if drawn and presented for payment on or before the expiration date noted above and accompanied by a signed statement from a representative of the City of Huntsville, Alabama stating: **"This draw is being made pursuant to Article 5 of the Subdivision Regulations."**

The original of this Letter of Credit must be presented with any drawing. This Letter of Credit shall be governed by the laws of the State of Alabama, including but not limited to the Alabama Uniform Commercial Code, as the same may be amended from time to time.

CADENCE BANK

By: _____
Heather M. Sullivan
Its: Vice President

7-11-23

6-26-2023

7-11-23 SE 7/12/23

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-547

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Clerk to invoke Regions Bank Letter of Credit No. 55110763 for Natures Walk on the Flint Phase 1 Subdivision.

Resolution No.

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Natures Walk on the Flint Phase 1
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5651

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Clerk to invoke Regions Bank Letter of Credit No. 55110763 for Natures Walk on the Flint Phase 1 Subdivision.

Resolution No.

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Natures Walk on the Flint Phase 1
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 25-_____

WHEREAS, Regions Bank issued a certain letter of credit (No. 55110763) a copy of which is attached hereto and incorporated herein by reference, including any amendments thereto, in favor of the City of Huntsville, Alabama pursuant to Article 5 of the Subdivision Regulations for the City of Huntsville, Alabama; and

WHEREAS, the letter of credit is due to be invoked and the proceeds used in accordance with said subdivision regulations.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the City of Huntsville City Clerk be and is hereby authorized to present for payment to Regions Bank Letter of Credit No. 55110763, prior to the expiration date thereof, with the language as specified in said Letter of Credit.

ADOPTED this the 26th day of June, 2025.

_____
President of the City Council
of the City of Huntsville,
Alabama

APPROVED this the 26th day of June, 2025.

_____
Mayor of the City of
Huntsville, Alabama

Natures Walk on the Flint
Phase 1 – Sidewalks

REGIONS®

2050 PARKWAY OFFICE CIRCLE, 2ND FLOOR, HOOVER, AL 35244.
S.W.I.F.T. UPNBUS44XXX
PHONE (866)828-6928 FAX (205)905-5051

DATE: JUNE 14, 2024

L/C NUMBER: 55110763
AMENDMENT NUMBER: 01

BENEFICIARY:
CITY OF HUNTSVILLE
308 FOUNTAIN CIRCLE
P.O. BOX 308
HUNTSVILLE, AL 35804

OPENER:
LENNAR HOMES OF ALABAMA, LLC
2101 CLINTON AVENUE WEST
SUITE 202
HUNTSVILLE, AL 35805

WE HAVE AMENDED THE CAPTIONED LETTER OF CREDIT AT THE OPENER'S REQUEST.

TERMS AND CONDITIONS AS AMENDED:

EXPIRATION DATE AMENDED TO: JULY 11, 2025.

THIS AMENDMENT MUST BE ATTACHED TO AND BECOME AN INTEGRAL PART OF THE ORIGINAL CREDIT. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

SINCERELY,

Nadia Lowe
(AUTHORIZED SIGNATURE)

JSL 6-24-24
MM 6-24-24
SE 6/24/24
MW 6-20-24

REGIONS

1900 5TH AVE NORTH, UPPER LOBBY, BIRMINGHAM, AL 35203.
S.W.I.F.T. UPNBUS44XXX
PHONE (866)826-6928 FAX (205)264-0801

ISSUANCE DATE: JULY 13, 2023
IRREVOCABLE STANDBY LETTER OF CREDIT NO. 55110763

BENEFICIARY:
CITY OF HUNTSVILLE
308 FOUNTAIN CIRCLE
P.O. BOX 308
HUNTSVILLE, AL 35804

ACCOUNT PARTY:
LENNAR HOMES OF ALABAMA, LLC
2101 CLINTON AVENUE WEST, SUITE 202
HUNTSVILLE, AL 35805

LC AMOUNT: USD $69,387.25 (SIXTY-NINE THOUSAND THREE HUNDRED EIGHTY-SEVEN AND 25/100 U.S. DOLLARS)

EXPIRATION DATE: JULY 12, 2024, AT OUR COUNTERS

RE: ARTICLE 5 SIDEWALK LETTER OF CREDIT NATURES WALK ON THE FLINT PHASE 1

GENTLEMEN:

WE HEREBY ESTABLISH OUR IRREVOCABLE STANDBY LETTER OF CREDIT NO. 55110763 IN YOUR FAVOR AT THE REQUEST AND FOR THE ACCOUNT OF LENNAR HOMES OF ALABAMA, LLC IN AN AGGREGATE AMOUNT NOT TO EXCEED THE LC AMOUNT.

THIS LETTER OF CREDIT IS AVAILABLE BY YOUR DRAFT(S) DRAWN AT SIGHT ON REGIONS BANK DULY AND MANUALLY SIGNED AND MARKED: "DRAWN UNDER REGIONS BANK LETTER OF CREDIT NO. 55110763, DATED JULY 13, 2023" WHEN ACCOMPANIED BY THE ORIGINAL OF THIS LETTER OF CREDIT AND ALL ORIGINAL AMENDMENTS, IF ANY, AND THE FOLLOWING DOCUMENT(S):

A STATEMENT SIGNED BY A REPRESENTATIVE OF THE CITY OF HUNTSVILLE, ALABAMA, STATING THAT "THE DRAW IS BEING MADE PURSUANT TO ARTICLE 5 OF THE CITY OF HUNTSVILLE SUBDIVISION REGULATIONS."

THIS LETTER OF CREDIT SETS FORTH IN FULL THE TERMS OF OUR UNDERTAKING AND SUCH UNDERTAKING SHALL NOT IN ANY WAY BE MODIFIED, AMENDED, AMPLIFIED OR LIMITED BY REFERENCE TO ANY DOCUMENT, INSTRUMENT OR AGREEMENT REFERRED TO HEREIN OR IN WHICH THIS LETTER OF CREDIT IS REFERRED TO OR TO WHICH THIS LETTER OF CREDIT RELATES, AND ANY SUCH REFERENCE SHALL NOT BE DEEMED TO INCORPORATE HEREIN ANY SUCH DOCUMENT, INSTRUMENT OR AGREEMENT.

WE HEREBY ENGAGE WITH BENEFICIARY THAT ALL SIGHT DRAFTS DRAWN UNDER AND IN CONFORMITY WITH THE TERMS AND CONDITIONS OF THIS LETTER OF CREDIT WILL BE DULY HONORED IF DRAWN AND PRESENTED FOR PAYMENT TOGETHER WITH THE DOCUMENTS REQUIRED HEREIN TO REGIONS BANK, ATTENTION: SEAN KELLY,

MM 8-1-23 SE 8/2/23
MM 7/28/23

MN 7-20-23

200 CLINTON AVENUE WEST, HUNTSVILLE, AL 35801, IF PRESENTED BEFORE OUR CLOSE OF BUSINESS ON OR BEFORE THE EXPIRATION DATE. PRESENTATIONS MAY BE MADE BY REGISTERED OR CERTIFIED MAIL, RETURN RECEIPT REQUESTED OR BY FEDERAL EXPRESS OR ANY OTHER NATIONALLY RECOGNIZED COURIER COMPANY.

THIS LETTER OF CREDIT IS SUBJECT TO THE INTERNATIONAL STANDBY PRACTICES 1998 (ISP98) (INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NO. 590) AND TO THE PROVISIONS OF ALABAMA LAW. IF A CONFLICT BETWEEN THE ISP98 AND ALABAMA LAW SHOULD ARISE, ALABAMA LAW SHALL PREVAIL.

VERY TRULY YOURS,

REGIONS BANK

Nadia Gorham

NADIA GORHAM
VICE PRESIDENT

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-548

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Clerk to invoke Bank Independent Letter of Credit No. 30028736 for West Huntsville Addition Townhomes.

Resolution No.

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: West Huntsville Addition Townhomes
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5652

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Clerk to invoke Bank Independent Letter of Credit No. 30028736 for West Huntsville Addition Townhomes.

Resolution No.

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: West Huntsville Addition Townhomes
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 25-_____

WHEREAS, Bank Independent issued a certain letter of credit (No. 30028736) a copy of which is attached hereto and incorporated herein by reference, including any amendments thereto, in favor of the City of Huntsville, Alabama pursuant to Article 5 of the Subdivision Regulations for the City of Huntsville, Alabama; and

WHEREAS, the letter of credit is due to be invoked and the proceeds used in accordance with said subdivision regulations.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the City of Huntsville City Clerk be and is hereby authorized to present for payment to Bank Independent Letter of Credit No. 30028736, prior to the expiration date thereof, with the language as specified in said Letter of Credit.

ADOPTED this the 26th day of June, 2025.

_____
President of the City Council
of the City of Huntsville,
Alabama

APPROVED this the 26th day of June, 2025.

_____
Mayor of the City of
Huntsville, Alabama

Copy

BANK INDEPENDENT®

IRREVOCABLE LETTER OF CREDIT NO. 30028736

Beneficiary:	Account Party:	Bank:
City of Huntsville P.O. Box 308 Huntsville, Alabama 35804	H2S, LLC INVESTMENT Series 100 Washington St NE, Ste 202 Huntsville, Alabama 35801	Bank Independent Huntsville Branch 225 Holmes Ave NE, Ste 100 Huntsville, Alabama 35801

Subject: Article 5 Improvements/Pre Acceptance Letter of Credit for West Huntsville Addition, A Resubdivision of Lots 6 & 7 of Block 84

Amount: $50,000.00
Issue Date: July 22, 2024
Expiration Date: July 22, 2025

Gentlemen:

We hereby open our Irrevocable Standby Letter of Credit in your favor, effective July 22, 2024 for a sum not to exceed the aggregated of $50.000.00. Available by your one or more drafts at SIGHT on us.

All draft(s) drawn under and in compliance with the terms of this Credit prior to the expiration thereof will be duly honored if drawn and presented for payment to Bank Independent, Downtown Huntsville, 225 Holmes Ave NE, Suite 100, Huntsville, Alabama 35801.

Each draft must be accompanied by a statement signed by a representative of the of the City of Huntsville, Alabama, stating that the draw is being made pursuant to Article 5 of the Subdivision Regulations.

The original of this Letter of Credit must be presented with any drawing.

We hereby engage with you that drafts drawn under and in compliance with the terms of the credit will be duly honored upon presentation and delivery of the documents specified.

This Letter of Credit shall be governed by the laws of the State of Alabama, including but not limited to, the Alabama Uniform Commercial Code, as the same may be from time to time amended.

Sincerely,

Tim Singleton
EVP – Area President

MW 7-25-24 SE 7/25/24
MM 7/22/24 7-25-24

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-549

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Attorney to settle the lawsuit of Maurice Burruss vs. City of Huntsville, et al., Case No. 47-CV-2024-901849 in the Circuit Court of Madison County, Alabama (Claim FY23-031).

Resolution No.

Finance Information:

Account Number: 1000-19-00000-515190-00000000

City Cost Amount: $25,000.00

Total Cost: $25,000.00

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

N/A

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5632

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Attorney to settle the lawsuit of Maurice Burruss vs. City of Huntsville, et al., Case No. 47-CV-2024-901849 in the Circuit Court of Madison County, Alabama (Claim FY23-031).

Resolution No.

Finance Information:

Account Number: 1000-19-00000-515190-00000000

City Cost Amount: $25,000.00

Total Cost: $25,000.00

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

N/A

RESOLUTION NO. 25-____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the City Attorney is hereby authorized, directed, and requested to settle the lawsuit of Maurice Burruss v. City of Huntsville, et al., Case No. 47-CV-2024-901849 in the Circuit Court of Madison County, Alabama (Claim FY23-031).

ADOPTED this the 26th day of June 2025.

President of the City Council of
the City of Huntsville, Alabama

ADOPTED this the 26th day of June 2025.

Mayor of the City of
Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-550

Department: Police

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Memorandum of Understanding between the City of Huntsville, Huntsville City Board of Education, and the National Children's Advocacy Center.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $ 0.00

Total Cost: $ 0.00

Special Circumstances:

Grant Funded: $ 0.00

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

MOU establishes the working relationship between the Huntsville Police Department, Huntsville City Schools, and the National Children's Advocacy Center in regards to the "Handle With Care" program.

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5646

Department: Police

Subject:

Type of Action: Approval/Action

Resolution authorizing the Mayor to enter into a Memorandum of Understanding between the City of Huntsville, Huntsville City Board of Education, and the National Children's Advocacy Center.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $ 0.00

Total Cost: $ 0.00

Special Circumstances:

Grant Funded: $ 0.00

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

MOU establishes the working relationship between the Huntsville Police Department, Huntsville City Schools, and the National Children's Advocacy Center in regards to the "Handle With Care" program.

RESOLUTION NO. 25-____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and he is hereby authorized to enter into a Memorandum of Understanding by and between the City of Huntsville, Huntsville City Board of Education and The National Children's Advocacy Center, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said Memorandum of Understanding is substantially in words and figures similar to that certain document attached hereto and identified as "Memorandum of Understanding Between the City of Huntsville, Alabama, Huntsville City Board of Education, and the National Children's Advocacy Center," consisting of Five (5) pages, and the date of June 26, 2025 appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

ADOPTED this the 26th day of June, 2025.

_____
President of the City Council of
the City of Huntsville, Alabama

APPROVED this the 26th day of June, 2025.

_____
Mayor of the City of
Huntsville, Alabama

Memorandum of Understanding

Among

Huntsville City Board of Education,

City of Huntsville by and through its Police Department

and

The National Children's Advocacy Center

Notification of Exposure to Trauma

I. PURPOSE

A. The Project. Childhood exposure to violence and trauma, without appropriate support, is often associated with increased risk of poor outcomes in emotional, behavioral, and physical health over the life span. Children exposed to violence and trauma are also at a higher risk of poor school-related outcomes and are more likely to enter the criminal justice system later in life, which can contribute to generational cycles of violence and system involvement. "Handle With Care" ("HWC"), a joint project of the Huntsville City Board of Education("School"), the City of Huntsville by and through its Police Department ("LE"), and The National Children's Advocacy Center ("CAC") directly addresses the goal of mitigating these negative impacts of exposure to trauma when it does occur by providing support and on-site trauma focused interventions by school staff and/or mental health providers, if necessary, to children identified by local law enforcement and school personnel. This is a significant effort to make our schools more trauma-informed while also supporting students impacted by trauma exposure.

B. Notification of Exposure to Trauma. This Memorandum of Understanding ("MOU") will focus on notification to School by LE via the HWC notification system when a child is exposed to trauma in the home or in the community and seeks to better enable School to handle the child with care upon his or her arrival on the next school day following the incident. The MOU will also address CAC's creation and maintenance of a confidential HWC database and automatic email notification system.

C. Definition of Exposure to Trauma. Exposure to trauma shall be construed broadly and shall include, but shall not be limited to any event or series of events in which an LE officer believes a child is a victim of, witness to, experiences or is involved in, or is questioned relative to, any of the following: abuse or neglect; the abuse or neglect of a family member,

President of the City Council of the City of Huntsville, Alabama

Date:

loved one, or pet; controversies associated with child custody, visitation, support, or other domestic relations matters has occurred, or is ongoing or imminent; community violence; the commission of a crime; death or serious injury, or suicide or suicide attempt of a family member or friend; an overdose; the arrest of a family member; racism or any other form of discrimination; homelessness; mental illness and/or substance abuse by a parent or caregiver; hospitalization or serious family illness; incarceration of a parent or family member; sudden, unexpected or frequent changes in caregiver, school, program or home life; natural disasters; or similar acts or experiences. Should an LE officer be uncertain as to whether or not a child has been exposed to trauma and should be reported to School via the HWC notification system, judgment should be exercised in favor of notification.

II. HUNTSVILLE POLICE DEPARTMENT ("LE") AGREES TO:

A. Send a notification, via the HWC notification to School system, identifying children who may have been present for police interactions or otherwise exposed to a potential trauma in the community following the notification protocol as outlined herein.

B. After LE officer's contact with a child potentially exposed to trauma, LE may enter the child's name and, if known, the school attended, into the HWC database.

C. Notifications will only include the child's name and school, if known. No additional information will be provided.

D. Follow LE training, policies and procedures regarding privacy and confidentiality.

E. Work with all parties to maintain the confidentiality of each child reported by LE to the HWC database for use by School as is consistent with the purpose of this MOU.

III. HUNTSVILLE CITY SCHOOLS ("SCHOOL") AGREES TO:

A. Designate and train a districtwide point person to receive and manage HWC email notifications at the District level, to ensure the notifications reach the designated point person within each school.

B. Designate and train one or more-point persons within each school to receive and properly manage HWC email notifications relating to a child within the school in a prompt and appropriate manner. Point persons within each school shall be responsible for assuring that teachers, social workers, and other support staff who may receive HWC notifications, are advised regarding appropriate sensitivity and confidentiality to be afforded the information provided.

C. Receive the HWC notifications described in sections II.B. and IV.B. and disseminate them appropriately to the designated point person(s) within the school attended by the child who is the subject of the notification.

D. Upon receipt of a HWC notification identifying a child who has been potentially exposed to trauma, the designated point persons within each school will then determine, on a need-to-know basis, the appropriate teachers, social workers, guidance counselors, LE school resource officers, and any other relevant staff who should be notified relating to the HWC email notification and properly disseminate the notification accordingly.

E. As deemed appropriate, provide identified students who are exhibiting behaviors that are not consistent with their normal manner a safe person and space where they can receive additional supports, such as postponing a test, accepting a missed assignment, or allowing the student to rest if he or she is having a hard time focusing or staying awake, **but otherwise not addressing the child about the incident**, unless not addressing the incident would be inconsistent with typical counselor protocol.

F. Determine need for crisis intervention, on-going counseling, or other intervention if the student is not currently involved with mental health services.

G. If necessary, the school may contact parents or guardians to obtain appropriate consents for on-going mental health services for the student.

H. Allow the CAC to provide education on trauma informed care to all school personnel, parents, and guardians, as requested and/or as required by law.

I. Maintain the confidentiality of student's information, including but not limited to academic records, health records, and mental health services. Notifications may be maintained as necessary to fulfil the purpose of this MOU but shall not be part of any student's permanent record.

J. Work with all parties to maintain the confidentiality of each child reported by LE to the HWC database for use by School as is consistent with the purpose of this MOU.

IV. THE NATIONAL CHILD ADVOCACY CENTER ("CAC") AGREES TO:

A. Create an electronic HWC database which will include the name of each child potentially exposed to trauma, as well as the school attended by the child, if known, without inclusion of any specific information regarding the incident to which the child was exposed or the LE officer who made the report.

B. Provide for automatic email notifications to School from the HWC database related to any child potentially exposed to trauma who has been added to the database since the last automatic email notifications. Absent extenuating circumstances, the automatic email notifications shall be scheduled to be delivered by 6:00 am on the morning following the child's exposure to trauma.

C. Work with all parties to maintain the confidentiality of each child reported by LE to the HWC database for use by School as is consistent with the purpose of this MOU.

D. Provide initial training on HWC with community partners.

E. Provide trauma training with community partners.

F. Act as HWC Coordinator, to ensure the model is implemented and maintained in an appropriate manner to maintain fidelity of the program.

V. TERMINATION, ADDITIONAL AGENCIES, LIABILITY, and MISCELLANEOUS PROVISIONS:

A. This agreement may be terminated by any party without cause upon thirty (30) days written notice of such termination delivered to the contact person designated for each other party.

B. This agreement may be amended or extended only by written instrument as agreed upon by the parties with any and all necessary approvals of the governing bodies for each party.

C. Each party shall be responsible for the actions committed by that party and its agents. No party assumes any liability for any actions committed by any other party. However, each party to this Agreement agrees to cooperate with the other party in the defense of claims, pursuant to these provisions. This cooperation will include, but is not limited to, the following:

1) Immediate notification to all parties of any accident or incident resulting in personal injury, damage or having the potential for liability that is related to the purpose of this MOU;
2) Immediate notification to the other party of any claim made against it alleging liability related to the purpose of this MOU; and/or
3) Permit a party of this Agreement to conduct a parallel independent investigation of any incident if the incident is related to the purpose of this MOU.

D. This MOU is intended solely for the benefit of the parties hereto and their respective successors and permitted assigns and is not for the benefit of, nor may any provision hereof be enforced by, any other person, organization, or entity.

E. Beyond the HWC notification, no record of the names of the children reported or the reporting LE officers shall be maintained by the parties.

F. All immunities and privileges enjoyed by the parties under the Constitution of Alabama of 1901, and other applicable laws are specifically claimed by the parties and shall not be waived or compromised in any fashion by execution of this MOU.

G. By signing this MOU, the contracting parties affirm, for the duration of the attached agreement, that they will not violate federal immigration law or knowingly employ, hire for employment or continue to employ an unauthorized alien within the Stat of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the MOU and shall be responsible for all damages resulting therefrom.

VI. This MOU shall commence upon the execution of this document by all parties and remain in effect for **5 years**, unless terminated as provided herein.

VII. The Parties agree that any form of electronic signature, including but not limited to signatures via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

Huntsville City Board of Education

By: _____
Dr. Clarence Sutton, Superintendent

City of Huntsville, Alabama

By: _____
Tommy Battle, Mayor

By: Kirk Giles
Kirk Giles, Police Chief

National Children's Advocacy Center

By: _____
Chris Newlin, Executive Director

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-551

Department: Police

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Memorandum of Agreement between the City of Huntsville, on behalf of the Huntsville Police Department, the Alabama Law Enforcement Agency, and the Alabama Gulf Coast High Intensity Drug Trafficking Area for the FY 2025 High Intensity Drug Trafficking Area (HIDTA) Grant.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $0

Total Cost: $0

Special Circumstances:

Grant Funded: $364,640

Grant Title - CFDA or granting Agency: ALEA

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☒ District 2 ☒ District 3 ☒ District 4 ☒ District 5 ☒

Additional Comments:
This is the annual grant award the police department receives from ALEA and HIDTA. It is used to support our North Alabama Drug Task Force activities, reimburses agent overtime costs, vehicle allowance, and purchase of information and evidence.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5633

Department: Police

Subject: **Type of Action:** Approval/Action

Memorandum of agreement between the Alabama Law Enforcement Agency and the Alabama Gulf Coast High Intensity Drug Trafficking Area and the Huntsville Police Department in the amount of $364,640 for the FY 2025 High Intensity Drug Trafficking Area (HIDTA) Grant.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $0

Total Cost: $0

Special Circumstances:

Grant Funded: $364,640

Grant Title - CFDA or granting Agency: ALEA

Resolution #: N/A

Location: (list below)

Address: N/A

District: District 1 ☒ District 2 ☒ District 3 ☒ District 4 ☒ District 5 ☒

Additional Comments:

This is the annual grant award the police department receives from ALEA and HIDTA. It is used to support our North Alabama Drug Task Force activities, reimburses agent overtime costs, vehicle allowance, and purchase of information and evidence.

RESOLUTION NO. 25-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and he is hereby authorized to enter into an agreement by and between the City of Huntsville and the Alabama Law Enforcement Agency (ALEA), on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that certain document attached hereto and identified as "Memorandum of Agreement between the Alabama Law Enforcement Agency and the Alabama Gulf Coast High Intensity Drug Trafficking Area and the Huntsville Police Department in the amount of $364,640 for the FY 2025 High Intensity Drug Trafficking Area (HIDTA) Grant", consisting of Seven (7) pages, and the date of June 26, 2025, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

ADOPTED this the 26th day of June, 2025.

_____
President of the City Council of
the City of Huntsville, Alabama

APPROVED this the 26th day of June, 2025.

_____
Mayor of the City of Huntsville,
Alabama

FEDERAL GRANT NO. _____
ALEA GRANT REPT. CT. NO: _____

MEMORANDUM OF AGREEMENT
BETWEEN THE
ALABAMA LAW ENFORCEMENT AGENCY
AND THE
GULF COAST HIGH INTENSITY
DRUG TRAFFICKING AREA
AND THE
HUNTSVILLE POLICE DEPARTMENT

This Agreement between the Alabama Law Enforcement Agency (ALEA), Gulf Coast High Intensity Drug Trafficking Area (HIDTA) and the Huntsville Police Department (LEO) shall begin on 01/01/2025 and shall not extend beyond 12/31/2025 unless the period is extended by written modification to this Agreement.

WHEREAS, ALEA has been designated as the fiscal agent for the State of Gulf Coast High Intensity Drug Trafficking Area (HIDTA) program, all requests for payments and budget reprogramming shall pass through ALEA.

NOW THEREFORE, ALEA, HIDTA and LEO hereby agree to the disbursement of HIDTA funds (see Appendix A) to the resource recipient, LEO, under the following terms and conditions:

1. LEO agrees to follow all applicable federal, state, and local guidelines regarding purchases and other expenditures under the HIDTA program, including but not limited to the following: OMB Circular 87, OMB Circular A-102, OMB Circular A-133, and 21 CFR Part 1403, and the Fair Labor Standards Act (FLSA).

2. LEO agrees to abide by and be bound by the attached approved budget (Appendix A) for purchases including future reprogramming requests as approved by ALEA and Gulf Coast HIDTA. All reprogramming requests shall be submitted via e-mail to the Alabama Gulf Coast HIDTA State Director.

President of the City Council of the City of Huntsville, Alabama
Date: _____

3. Requests for payment shall be submitted on a quarterly basis to the ALEA financial office through the HIDTA Alabama State Director of Operations at the following email address by the 10th of the following month:

Don DeSalvo (Donald.Desalvo@GCHIDTA.ORG)
Alabama HIDTA Operations Center
1100 Fairhope Avenue, Second Floor
Fairhope, Alabama 36532

All invoices submitted shall comply with the terms noted in Appendix A. The last invoice from the Resource Recipient (LEO) shall be received by the Gulf Coast HIDTA Alabama State Director no later than the 15th day prior to the grant expiration date, unless the grant is extended.

All Reimbursement of Overtime Expenses shall be submitted using the appropriate form (Appendix B) which must contain the HIDTA Group Task Force Supervisor's signature, certifying the overtime was HIDTA related and with the HIDTA case number contained therein.

4. Resource Recipient (LEO) agrees to complete all applicable items (Acceptance of Audit Requirements and Certification Regarding Lobbying) and return to ALEA/GULF COAST HIDTA along with the signed agreement.

5. The parties agree and understand that ALEA is not responsible for any purchases or actions of LEO in violation of the grant agreement or budget.

6. ALEA agrees to transfer funds to the resource recipient after funds have been electronically transmitted by Gulf Coast HIDTA and receipted into ALEA special revenue funds.

7. LEO agrees to reimburse ALEA for any purchase paid by ALEA which is later disallowed after audit or financial review.

8. In the event of any dispute between the parties, senior officials of both parties shall meet and engage in a good faith attempt to resolve the dispute. Should that effort fail and the dispute involves the payment of money, a party's sole remedy is the filing of a claim with the Board of Adjustment of the State of Alabama. For any and all other disputes arising

under the terms of this agreement which are not resolved by negotiation, the parties agree to utilize appropriate forms of non-binding alternative dispute resolution including, but not limited to, mediation. Such dispute resolution shall occur in Montgomery, Alabama, utilizing, where appropriate, mediators maintained by the Center For Dispute Resolution of the Alabama State Bar.

9. This agreement shall be governed by the laws of the state of Alabama. All services under the agreement will be performed in accordance with applicable state and federal law, statutes, provisions, and regulations. LEO will also comply with any federal or state court orders that pertain to the State of Alabama for which ALEA is required to adhere.

10. Under no circumstances shall the terms, conditions, and commitments contained herein be constituted a debt of the State of Alabama in violation of Article II, Section 213 of the Constitution of the State of Alabama of 1901, Amendment XXVI.

11. By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the state of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

12. Any party may terminate this agreement at any time by providing thirty (30) days written notice to the other parties.

13. LEO understands that it and ALEA are, and shall remain, separate and distinct entities. The relationship between LEO and ALEA will purely be contractual in nature. LEO, its agents, representatives, employees, subcontractors, distributors, and/or volunteers will not be considered employees of ALEA. ALEA representatives, employees, subcontractors,

distributors, and/or volunteers will not be considered or deemed to be employees, agents or representatives of LEO.

14. In compliance with Act 2016-312, the LEO hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

15. In compliance with Act 2023-409, by signing this contract, the LEO provides written verification that LEO, without violating controlling law or regulation, does not and will not, during the term of the contract engage in economic boycotts as the term "economic boycott" is defined in Section 41-16-160, Code of Alabama 1975.

16. This agreement sets forth in full the entire agreement of the parties in relation to the subject matter hereof and any other agreement, representation, or understanding, verbal or otherwise, is hereby deemed to be null and void and of no force and effect. This agreement may be waived, changed, modified, or amended only by written agreement executed by both of the parties hereto. If any provision of this agreement shall be deemed in conflict with any statute or rule of law, such provisions shall be deemed modified to be in conformance with said statute or rule of law.

17. For the convenience of the parties, this agreement may be executed by facsimile or PDF signature and in counterparts, each of which shall be deemed an original and all of which will constitute one and the same instrument.

18. Resource Recipient affirms that they are not currently debarred or suspended from receiving federal grant funds pursuant to 2 CFR 200.213. Resource recipient further acknowledges that they have an affirmative duty to notify ALEA of being suspended or debarred from receiving federal grant money. See 2 CFR 180.

IN WITNESS WHEREOF, the parties acknowledge the Agreement as evidenced by their signatures below.

Chief Kirk Giles, Huntsville Police Department

Tommy Battle, Mayor
City of Huntsville

Don DeSalvo
Alabama Director of Operations
Gulf Coast HIDTA

Legal Counsel
Alabama Law Enforcement Agency

Hal Taylor
Secretary
Alabama Law Enforcement Agency

Appendix A of MOA

2025 Huntsville Police Department Expenditure Plan*

North Alabama Drug Task Force

$239,140 (overtime)

$3,300 (travel)

$42,000 (services)

$80,200 (other/PE-PI)

$364,640 (total)

*Expenditure Plan is for calendar year 2025 and may be comprised of unexpended balances from previous years Awards

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents of all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, United States Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Organization: City of Huntsville, Alabama

Street address: 305 Fountain Circle

City, State, Zip: Huntsville, AL 35801

Tommy Battle
CERTIFIED BY: (type or print)

Mayor
TITLE:

(signature)

06/26/2025
(date)

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-552

Department: Engineering

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville, Alabama and David Whitt.

Resolution No.

Finance Information:

Account Number: 1000-71-71100-501010-00000000-
City Cost Amount: $36,400.00
Total Cost: $36,400.00

Special Circumstances:

Grant Funded: N/A
Grant Title - CFDA or granting Agency: N/A
Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Special Employment Agreement between the City of Huntsville, Alabama and David Whitt.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5648

Department: Engineering

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville, Alabama and David Whitt.

Resolution No.

Finance Information:

Account Number: 1000-71-71100-501010-00000000-
City Cost Amount: $36,400.00
Total Cost: $36,400.00

Special Circumstances:

Grant Funded: N/A
Grant Title - CFDA or granting Agency: N/A
Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Special Employment Agreement between the City of Huntsville, Alabama and David Whitt.

RESOLUTION NO. 25-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized to enter into a Special Employee Agreement between the City of Huntsville, Alabama and David Whitt, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said Agreement is substantially in words and figures similar to that certain document attached hereto and identified as "Special Employee Agreement between the City of Huntsville, Alabama and David Whitt," consisting of three (3) pages and the date of June 26, 2025, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

ADOPTED this the 26th day of June, 2025.

_____
President of the City Council of the City of Huntsville, Alabama

APPROVED this the 26th day of June, 2025.

_____
Mayor of the City of Huntsville, Alabama

SPECIAL EMPLOYEE AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND DAVID WHITT

STATE OF ALABAMA)
COUNTY OF MADISON)

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND DAVID WHITT

THIS AGREEMENT is made and entered into on the 26th day of June 2025, by and between David Whitt, an individual, ("Whitt") and the City of Huntsville, Alabama, a municipal corporation in the State of Alabama ("City"),

WITNESSETH

In consideration of the mutual promises and covenants herein contained, the parties do hereby Agree as follows:

1. Whitt shall be employed by the City of Huntsville as "Engineering Technician" and shall be classified as a "Special" employee under the City's Personnel Policies and Procedures Manual.

2. The term of this contract shall be for a period of one (1) year commencing on the 1st day of August, 2025 and ending on the 1st day of August 2026.

3. This contract may be terminated by either party upon thirty (30) days written notice being provided to the other party.

4. During the term of this contract, Whitt shall perform the duties and responsibilities of Engineering Technician and shall be under the direct supervision of the Director of City Engineering. Duties for the position of the Engineering Technician include providing professional engineering services including but not limited to the following, performs inspections of infrastructure construction projects to include roadways, grading, drainage systems, sewer systems and pump stations, bridges, culverts and final inspections for commercial and residential subdivisions consisting of certificate of occupancy and best management practices; provides guidance and/or direction to contractors, sub-contractors, geotechnical technicians, utility representatives, etc. in the field; reviews, analyzes and prepares progress reports and activity reports; Prepares monthly pay estimates on ALDOT (Alabama Department of Transportation) and city project; assign duties to surveying consultants to ensure proper documentation; coordinate with ALDOT materials and test to ensure job acceptance; coordinate with ALDOT construction staff to ensure timely payments of monthly estimates coordinate with ALDOT administration staff to ensure federal government guidelines are met; calculate monthly price adjustment through ALDOT. Reviews plans and specifications for conformance to city/state standards and make recommendations for changes; serves as the city representative on multiple assigned projects to ensure conformance to

_____
President of the City Council of the City of Huntsville, AL
Date: June 26, 2025

federal, state and local specifications; prepares monthly estimates; reviews and approves quantities for contractor's payment request. Performs a variety of field tests on construction materials including sand cone, air content, slump, pile load and wire tests; conducts utility inspections such as gas, electric and telephone to ensure installation is made within public right-of-way; records test data and prepares reports. Assists survey crews; operate transit and level; determines grade, elevation, alignment, and location points; prepares detailed field notes and periodic and special reports; prepares estimates on contract jobs; project cost figures for project cost overruns/underruns. Review final subdivision and commercial building plans; check debris and complaints in subdivisions; investigates complaints. Attends pre-bid, bid opening meetings, public hearing meetings and pre-construction meetings; makes recommendations for specific interpretations and requirements. Inspects floodplain elevations; inspects plumbing contractor's sewer taps. Requires regular and prompt attendance plus the ability to work well with others and work well as a team. MARGINAL FUNCTIONS OF WORK: Conducts progress, pre-bid and pre-construction meetings. Oversees the demolition of buildings on the city's Right-of-Ways. Performs ditch surveys for flood studies. Serves on a job interviewing committee; conducts job training for other inspectors. Makes recommendations for changes of specifications and drawing/construction details. Provides location of sewer services for builders. Delivers and picks up plans and quantities from Design Engineers, print shop etc.

5. In consideration of the services rendered hereunder, the City shall pay to Whitt at a rate of $35 per hour, no more than an average of 24 hours per week or three working days a week for 45 weeks a calendar year with the total sum Not-to-Exceed THIRTY-SIX THOUSAND FOUR HUNDRED AND NO/100 DOLLARS ($36,400.00) per year which shall be paid bi-weekly in accordance with the City's regular payroll processing system. During the term of this agreement, Whitt shall not receive any cost of living adjustment approved by the City Council for all other employees of the City. In addition, Whitt shall not receive any benefits available to any employee of the City except those benefits he receives as a result of being retired from regular employment with the City.

6. Except as specified herein, Whitt shall be subject to all policies applicable to part-time employment.

7. The City shall provide Whitt a parking space during work hours at a location determined by the City's Director of Parking and Public Transit.

8. Whitt acknowledges that confidential information may be made available to him in connection with his work pursuant to this agreement. Whitt agrees not to disclose the confidential information to any third party at any time following execution of this agreement. This clause shall survive the termination of this agreement.

9. This agreement constitutes the entire agreement between the parties.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year first Above written.

David Whitt an Individual

CITY OF HUNTSVILLE, ALABAMA
a municipal corporation

BY: _____
Tommy Battle
ITS: Mayor

ATTEST:

BY: _____
Shaundrika Edwards
ITS: City Clerk

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-553

Department: Fleet Services

Subject: **Type of Action:** Introduction

Introduction of an Ordinance declaring certain equipment surplus and to be sold at public auction.

Ordinance No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Vehicles and equipment deemed no longer suitable for City use and to be sold at public auction. Includes 37 vehicles and 11 pieces of equipment. The anticipated auction date is August 2, 2025.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5649

Department: Fleet Services

Subject: **Type of Action:** Introduction

Introduction of an Ordinance declaring certain equipment surplus and to be sold at public auction.

Ordinance No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

Vehicles and equipment deemed no longer suitable for City use and to be sold at public auction. Includes 37 vehicles and 11 pieces of equipment. The anticipated auction date is August 2, 2025.

ORDINANCE NO. 25-_____

WHEREAS, the City Council of the City of Huntsville has determined that the personal property described below has been identified by Fleet Services as surplus to the needs of the City of Huntsville and is no longer needed for a public or municipal purpose by the City of Huntsville.

THEREFORE, BE IT ORDAINED, by the City Council of the City of Huntsville, Alabama that the personal property described below is surplus to the needs of the City of Huntsville and no longer needed for a public or municipal purpose by the City of Huntsville.

BE IT FURTHER ORDAINED that the Mayor and Director of Finance be, and they hereby are, authorized and directed to dispose of the personal property owned by the City of Huntsville, Alabama, described below, by selling such property via auction, Fowler Auction and Real Estate Service, Inc. All such property shall be sold to the highest bidder. The Mayor and Director of Finance be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Huntsville, Alabama; and signed by the Director of Fleet Services, conveyance of the title to the personal property, when applicable. All proceeds of which will be deposited into the City of Huntsville Fleet Capital account. Said documents shall be permanently kept on file in the Office of the City Clerk. Said personal property is described as follows:

DEPARTMENT# 1400- GENERAL SERVICES
021102- 1998 FORD F150- VIN# 1FTZF1762WNB27544
DEPARTMENT# 1500- FLEET SERVICES
STERIL KON ST-1072 16000# COLUMN LIFT
2 POST ROTARY LIFT 10000#-SERIAL#DGN13I0003
011918- 2010 CHEVROLET IMPALA- VIN# 2G1WA5EK4A1248569
DEPARTMENT# 4100- POLICE
011981- 2016 FORD FUSION- VIN# 1FA6P0G7XG5116057
021452- 2001 FORD F350- VIN# 1FDWW36F91EC91605
021455- 2006 FORD E350 GOSHEN VAN- VIN# 1FDWE35L86DA32157
021802- 2016 FORD EXPLORER POLICE INTERCEPTOR- VIN# 1FM5K8AR9GGA86563
021806- 2016 FORD EXPLORER POLICE INTERCEPTOR- VIN# 1FM5K8AR6GGA86567
021808- 2016 FORD EXPLORER POLICE INTERCEPTOR- VIN# 1FM5K8ARXGGA86569
021811- 2016 FORD EXPLORER POLICE INTERCEPTOR- VIN# 1FM5K8AR8GGA86571
021842- 2016 FORD EXPLORER POLICE INTERCEPTOR- VIN# 1FM5K8AR0GGD16362
021843- 2016 FORD EXPLORER POLICE INTERCEPTOR- VIN# 1FM5K8AR2GGD16363
021848- 2016 FORD EXPLORER POLICE INTERCEPTOR- VIN# 1FM5K8AR1GGD16368
021850- 2016 FORD EXPLORER POLICE INTERCEPTOR- VIN# 1FM5K8ARXGGD16370
021890- 2017 FORD EXPLORER POLICE INTERCEPTOR- VIN# 1FM5K8AR8HGC14230
021893- 2017 FORD EXPLORER POLICE INTERCEPTOR- VIN# 1FM5K8AR3HGC14233
021897- 2017 FORD EXPLORER POLICE INTERCEPTOR- VIN# 1FM5K8AR0HGC14237
021903- 2017 FORD EXPLORER POLICE INTERCEPTOR- VIN# 1FM5K8AR0HGD25676
021911- 2017 FORD EXPLORER POLICE INTERCEPTOR- VIN# 1FM5K8AR2HGD92733
021919- 2017 FORD EXPLORER POLICE INTERCEPTOR- VIN# 1FM5K8AR1HGD92741
021953- 2018 FORD EXPLORER POLICE INTERCEPTOR- VIN# 1FM5K8AR9JGB20203
021973- 2018 FORD EXPLORER POLICE INTERCEPTOR- VIN# 1FM5K8AR4JGB20223

DEPARTMENT# 5200- LANDSCAPE
021142- 1999 GMC SIERRA CLASSIC 3500- VIN# 1GDKC34F3XF065704
021368- 2005 FORD F250- VIN# 1FTNF205X5EA93034
050565- 2017 TORO GROUNDMASTER MOWER- SERIAL# 316000805
093310- 2008 AG SPRAY SPRAYER- SERIAL# RM2008D43L
DEPARTMENT# 5300- PARKING
011966- 2013 FORD C-MAX- VIN# 1FADP5AUXDL549520
DEPARTMENT# 5400- PUBLIC TRANSIT
011725- 2005 FORD CROWN VICTORIA- VIN# 2FAFP73W45X149380
030528- 2009 EL DORADO SHUTTLE BUS-VIN# 1N9TBAC629C084167
DEPARTMENT# 5500- PUBLIC WORKS
021667- 1999 GMC DUMP TRUCK- VIN# 1GDP7H1C6XJ514288
021668- 1999 GMC DUMP TRUCK- VIN# 1GDP7H1C2XJ514465
030543- 20123 INTERNATIONAL DUMP TRUCK- VIN# 1HTWGAAR2DJ235317
030583- 2016 FREIGHTLINER GARBAGE TRUCK- VIN# 1FVHCYCY9GHHP7578
050480- 2008 CATERPILLAR MINI EXCAVATOR- SERIAL# FPK3534
DEPARTMENT# 5550- SANITATION
021557- 2003 CHEVROLET SILVERADO 1500- VIN# 1GCEC14Z73Z320007
021560- 2003 CHEVROLET SILVERADO 1500- VIN# 1GCEC14Z33Z269881
030548- 2013 KENWORTH KNUCKLEBOOM- VIN# 2NKHLN9X9DM343582
030582- 2016 FREIGHTLINER GARBAGE TRUCK- VIN# 1FVHCYCY5GHHP7576
030613- 2018 KENWORTH KNUCKLEBOOM- VIN# 2NKHLJ9X3JM229484
DEPARTMENT# 7000- COMMUNITY DEVELOPMENT
021446- 2006 FORD EXPLORER- VIN# 1FMEU62E16UB51027
DEPARTMENT# 7500- TRAFFIC ENGINEERING
021490- 2007 FORD F150- VIN# 1FTRX12W37FA77723
080338- 2013 CWI CART UTILITY TRAILER- VIN# 1C9DG054XC1271875
090999- 1986 WINCO GENERATOR- SERIAL# 72892J86
091546- 1989 PAVE WALKBEHIND GRINDING MACHINE- SERIAL# 91193
092908- 2004 ACS AIR COMPRESSOR- SERIAL# 70050
093636- 2012 GRACO PAINT STRIPING MACHINE- SERIAL# BA151
093669- 2012 GRACO THERMO LASER- SERIAL# BA207

ADOPTED this the_____ day of _____, 2025.

_____
President of the City Council of
the City of Huntsville, Alabama

APPROVED this the _____day of _____, 2025.

_____
Mayor of the City of
Huntsville, Alabama

ATTEST:

_____
Shaundrika Edwards
City Clerk

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-556

Department: Planning

Subject: **Type of Action:** Introduction

Introduction of an ordinance annexing 1,013.96 acres of land lying on the south of River Loop Road, and east and west of Vaughn Road

Ordinance No.

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: July 16, 2025

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: McCutcheon Loop Road and Vaughn Road, Lacey's Springs, AL 35754
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: none

ORDINANCE NO. 25-

WHEREAS Wiz Kidz, LLC, by John as Wisda, as its Manager, and Hollingshead Materials, LLC, by Smyrna Ready Mix Concrete, LLC, as its sole Member, by Jeff Hollingshead, as its Chief Executive Officer, being the owners, as the term is defined by Section 11-42-20, Code of Alabama 1975, of all the property or territory hereinafter particularly described (which property or territory is hereinafter referred to as "the Property"), filed with the City Clerk of the City of Huntsville, Alabama, signed and written petitions requesting that the Property be annexed to the City of Huntsville, Alabama, which petitions are on file with the City Clerk of the City of Huntsville, Alabama; and

WHEREAS, said petitions contained the signatures of the owners of the Property, and filed together with said petitions were maps showing the relationship of the Property to the corporate limits of the City of Huntsville, Alabama, which maps are attached hereto and incorporated herein by reference; and

WHEREAS, the Property is contiguous to the present city limits of the City of Huntsville, Alabama, and the Property does not lie within the corporate limits or police jurisdiction of any other municipality; and

WHEREAS, the City Council of the City of Huntsville, Alabama, has determined that it is necessary and proper and in the public interest that the Property be brought within the corporate limits of the City of Huntsville, Alabama, and has further determined that all legal requirements for annexing the Property have been met pursuant to Sections 11-42-20 through 11-42-24, Code of Alabama 1975.

NOW, THEREFORE, **BE IT ORDAINED** by the City Council of the City of Huntsville, Alabama, as follows:

1. That the City Council of the City of Huntsville, Alabama hereby finds that it is necessary and proper and in the public interest that the Property be brought within the corporate limits of the City of Huntsville, Alabama, and assents to the annexation of the Property to the City of Huntsville, Alabama;

2. That the corporate limits of the City of Huntsville, Alabama, be, and the same are hereby extended and rearranged so as to embrace and include the Property, which is particularly described as follows:

> A tract of land located in the South Half of Section 05 and the North Half of Section 08, both of which lie in Township 06 South, Range 01 East of the Huntsville Meridian in both Morgan and Marshall Counties. Said tract is further described as commencing at a point located at the Southwest Corner of said Section 05; thence from the Point of Commencement, North 78 Degrees 00 Minutes 30 Seconds East 1004.82 feet to the Point of Beginning; Thence from the Point of Beginning, North 10 Degrees 01 Minutes 54 Seconds East 779.84 feet to a point at the beginning of a curve to the Left; Thence along said curve to the left and having a radius of 1536.66 feet, a chord bearing and distance of North 15 Degrees 59 Minutes 53 Seconds West, 343.35 feet to a point; thence North 23 Degrees 08 Minutes 27 Seconds West 162.56 feet to a point; thence North 77 Degrees 31 Minutes 35 Seconds East 1148.24 feet to a point; thence South 08

Degrees 21 Minutes 44 Seconds East 296.62 feet to a point; thence South 08 Degrees 19 Minutes 26 Seconds East 44.82 feet to a point; thence South 14 Degrees 15 Minutes 37 Seconds East 366.54 feet to a point; thence South 02 Degrees 27 Minutes 47 Seconds East 279.60 feet to a point; thence South 09 Degrees 46 Minutes 06 Seconds East 774.81 feet to a point; thence South 23 Degrees 24 Minutes 59 Seconds East 808.82 feet to a point; thence South 79 Degrees 01 Minutes 18 Seconds West 735.94 feet to a point; thence South 42 Degrees 36 Minutes 03 Seconds West 82.77 feet to a point; thence North 08 Degrees 56 Minutes 14 Seconds East 34.30 feet to a point; thence North 32 Degrees 17 Minutes 41 Seconds West 65.33 feet to a point; thence North 36 Degrees 04 Minutes 03 Seconds West 39.96 feet to a point; thence North 40 Degrees 10 Minutes 56 Seconds West 38.37 feet to a point; thence North 40 Degrees 15 Minutes 54 Seconds West 23.01 feet to a point; thence North 37 Degrees 30 Minutes 08 Seconds West 20.01 feet to a point; thence North 35 Degrees 15 Minutes 12 Seconds West 15.01 feet to a point; thence North 32 Degrees 21 Minutes 43 Seconds West 30.01 feet to a point; thence North 29 Degrees 40 Minutes 44 Seconds West 17.13 feet to a point; thence North 31 Degrees 32 Minutes 30 Seconds West 15.00 feet to a point; thence North 35 Degrees 26 Minutes 54 Seconds West 27.34 feet to a point; thence North 40 Degrees 29 Minutes 41 Seconds West 27.34 feet to a point; thence North 45 Degrees 17 Minutes 35 Seconds West 24.89 feet to a point; thence North 48 Degrees 03 Minutes 05 Seconds West 38.61 feet to a point; thence North 49 Degrees 39 Minutes 46 Seconds West 35.79 feet to a point; thence North 51 Degrees 31 Minutes 07 Seconds West 49.92 feet to a point; thence North 53 Degrees 52 Minutes 39 Seconds West 62.51 feet to a point; thence North 53 Degrees 47 Minutes 19 Seconds West 19.50 feet to a point; thence North 52 Degrees 31 Minutes 47 Seconds West 25.35 feet to a point; thence North 51 Degrees 22 Minutes 49 Seconds West 15.60 feet to a point; thence North 50 Degrees 26 Minutes 24 Seconds West 17.87 feet to a point; thence North 59 Degrees 59 Minutes 13 Seconds West 168.92 feet to a point; thence North 74 Degrees 44 Minutes 21 Seconds West 48.78 feet to a point; thence North 50 Degrees 52 Minutes 15 Seconds West 243.53 feet to a point; thence North 24 Degrees 18 Minutes 16 Seconds West 118.10 feet to a point; thence North 14 Degrees 18 Minutes 13 Seconds West 361.42 feet back to the Point of Beginning and containing 65.61 acres, more or less.

ALSO INCLUDING

The Land referred to herein below situated in the Counties of Morgan and Marshall, State of Alabama, and is described as follows:

TRACT 1:

All that part of Sections 16, 17 and 20, Township 06 South, Range 01 East of the Huntsville Meridian, Marshall County, Alabama being more particularly described as beginning at the Northeast Corner of said Section 17; thence from the Point of Beginning, South 25 Degrees 55 Minutes 09 Seconds East a distance of 1483.59 feet to a point; thence South 25 Degrees 51 Minutes 06 Seconds East a distance of 1486.98 feet to a point; thence South 00 Degrees 40 Minutes 24 Seconds West a distance of 1316.67 feet to a point; thence North 88 Degrees 37

Minutes 01 Seconds West a distance of 1340.40 feet to a point; thence South 00 Degrees 50 Minutes 55 Seconds West a distance of 1319.06 feet to a point; thence South 01 Degrees 41 Minutes 43 Seconds West a distance of 1337.70 Feet to a point; thence North 87 Degrees 30 Minutes 48 Seconds West a distance of 2651.30 feet to a point; thence North 00 Degrees 12 Minutes 56 Seconds East a distance of 1370.57 Feet to a point; thence North 86 Degrees 12 Minutes 06 Seconds West a distance of 1283.87 feet to a point; thence North 86 Degrees 09 Minutes 58 Seconds West a distance of 549.82 Feet to a point; thence North 08 Degrees 01 Minutes 58 Seconds East a distance of 174.77 feet to a point; thence North 08 Degrees 42 Minutes 07 Seconds East a distance of 2536.36 feet to a point; thence South 87 Degrees 30 Minutes 20 Seconds East a distance of 1591.26 feet to a point; thence North 0 Degrees 40 Minutes 18 Seconds East a distance of 1315.91 feet to a point; thence South 84 Degrees 38 Minutes 00 Seconds East a distance of 1285.43 feet to a point; thence North 00 Degrees 47 Minutes 31 Seconds East a distance of 1319.32 feet to a point; thence South 84 Degrees 37 Minutes 35 Seconds East a distance of 1285.29 feet back to the Point of Beginning and containing 548.91 acres, more or less.

TRACT 2:

All that part of Sections 08 and 17, Township 06 South, Range 01 East of the Huntsville Meridian, Marshall County and Morgan County, Alabama being more particularly described as beginning the Northeast Corner of Said Section 17; thence North 84 Degrees 37 Minutes 35 Seconds West a distance of 1285.29 feet to a point; thence South 00 Degrees 47 Minutes 31 Seconds West a distance of 1319.32 feet to a point; thence North 84 Degrees 38 Minutes 00 Seconds West a distance of 1285.43 feet to a point; thence South 00 Degrees 40 Minutes 18 Seconds West a distance of 1315.91 feet to a point; thence North 87 Degrees 30 Minutes 20 Seconds West a distance of 1591.26 feet to a point; thence South 08 Degrees 42 Minutes 07 Seconds West a distance of 2536.36 feet to a point; thence North 88 Degrees 33 Minutes 38 Seconds West a distance of 778.15 feet to a point; thence North 01 Degree 44 Minutes 25 Seconds East a distance of 2635.72 feet to a point; thence North 01 Degree 58 Minutes 06 Seconds East a distance of 2614.26 feet to a point; thence South 88 Degrees 30 Minutes 21 Seconds East a distance of 1319.14 feet to a point; thence South 01 Degree 35 Minutes 29 Seconds West a distance of 702.60 feet to a point; thence South 08 Degrees 39 Minutes 03 Seconds West a distance of 658.08 feet to a point; thence South 84 Degrees 51 Minutes 25 Seconds East a distance of 81.03 feet to a point; thence South 84 Degrees 51 Minutes 25 Seconds East a distance of 1321.40 feet to a point; thence North 00 Degrees 47 Minutes 56 Seconds East a distance of 1319.46 feet to a point; thence North 02 Degrees 05 Minutes 25 Seconds East a distance of 2775.50 feet to a point; thence North 88 Degrees 17 Minutes 35 Seconds West a distance of 909.11 feet to a point; thence North 08 Degrees 00 Minutes 22 Seconds East a distance of 1257.17 feet to a point; thence North 08 Degrees 55 Minutes 17 Seconds East a distance of 420.09 feet to a point; thence North 42 Degrees 36 Minutes 03 Seconds East a distance of 82.77 feet to a point; thence North 79 Degrees 01 Minute 18 Seconds East a distance of 717.74 feet to a point; thence South 23 Degrees 47 Minutes 58 Seconds East a distance of 754.63 feet to a point; thence South 33 Degrees 49 Minutes 57 Seconds East a distance of 1704.18 feet to a point; thence South 21 Degrees 45 Minutes 22 Seconds East a

distance of 1503.40 feet to a point; thence South 21 Degrees 40 Minutes 56 Seconds East a distance of 1502.96 feet back to the Point of Beginning and containing 399.44 acres, more or less.

3. That this ordinance shall be published as provided by law, and become effective upon its publication as required by law.

4. That the Mayor and City Clerk of the City of Huntsville, Alabama, are hereby authorized, requested, and directed for and on behalf of the governing body of the City to file a description of the property or territory herein annexed in the Office of the Judge of Probate of Morgan County, Alabama and Office of the Judge of Probate of Marshall County, Alabama.

ADOPTED this the _____ day of _____, 2025.

_____
President of the City Council of
the City of Huntsville, Alabama.

APPROVED this the _____ day of _____, 2025.

_____
Mayor of the City of Huntsville,
Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** 2025-555

Department: Planning

Subject: **Type of Action:** Introduction

Introduction of an ordinance to change the name of "Webb Nursery Drive" to "Max Meadows Way."

Ordinance No.

Finance Information:

Account Number: NA

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Webb Nursery Drive
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5662

Department: Planning

Subject: **Type of Action:** Introduction

Introduction of an ordinance to change the name of "Webb Nursery Drive" to "Max Meadows Way."

Ordinance No.

Finance Information:

Account Number: NA

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Webb Nursery Drive
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

ORDINANCE NO. 25-_____

BE IT ORDAINED by the City Council of the City of Huntsville, Alabama, as follows:

That the name of the existing street now known as "Webb Nursery Drive," within the City of Huntsville, Alabama, be and the same is hereby redesignated, and hereafter shall be officially known as follows:

"Webb Nursery Drive" to be renamed "Max Meadows Way."

ADOPTED this the 26th day of June, 2025.

_____
President of the City Council
of the City of Huntsville, Alabama

APPROVED this the 26th day of June, 2024.

_____
Mayor of the City of
Huntsville, Alabama