John Meredith, Council President
Jennie Robinson, Councilmember
Bill Kling, Councilmember
Frances Akridge, Councilmember
Devyn Keith, Councilmember

Tommy Battle, Mayor
John Hamilton, City Administrator
Trey Riley, City Attorney
Ken Benion, Clerk-Treasurer

CITY COUNCIL CHAMBERS **5:30 PM** **Thursday, January 13, 2022**

REGULAR MEETING OF THE CITY COUNCIL

CALL TO ORDER

1. INVOCATION

Offered by: Dr. Edward Soule, with Big Cove Cumberland Presbyterian

2. PLEDGE OF ALLEGIANCE

Led by: Councilmember Bill Kling

3. APPROVAL OF THE AGENDA

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

a. **2022-0001** Minutes of Regular Meeting of the City Council held December 16, 2021. (Minutes Received)

Attachments: 12-16-21.reg.pdf

5. MAYOR: SPECIAL RECOGNITIONS

a. **2022-0002** Recognition of Employee Incentive Awards.

b. **2022-0003** Presentation of The Year of the Girl proclamation to mark the 50th anniversary of Girls, Inc. in Huntsville.

c. **2022-0004** Presentation of Mentoring Month proclamation to Big Brothers and Big Sisters of North Alabama.

d. **2022-0005** Recognition of the GIS Department for receiving a Special Achievement in GIS.

e. **2022-0006** Proclamation to declare the month of January as Human Trafficking Awareness Month.

6. COUNCIL: SPECIAL RECOGNITIONS AND RESOLUTIONS

Resolutions for Approval and Presentation

a. **2022-0007** Resolution honoring the life and service of esteemed community member Cynthia Masucci.
Resolution No. 22-01
UNANIMOUSLY ADOPTED BY MEMBER PRESENT

Sponsors: Kling

Attachments: Masucci Resolution Final

Resolutions for Approval Only

7. ANNOUNCEMENTS AND PRESENTATIONS

a. **2022-0008** Presentation by United Way to update City Council on the use of City budget allocations and the work of United Way.

8. MATTERS WITH OUTSIDE LEGAL REPRESENTATIVE

9. PUBLIC HEARINGS TO BE HELD

10. PUBLIC HEARINGS TO BE SET

a. **2022-0009** Resolution to declare a public nuisance located at 3910 Birch Ave SW, Huntsville, AL and to set the date for when objections will be heard (01/27/2022).
WITHDRAWN

Sponsors: Community Development

Attachments: Birch Ave (Junk) DECL OF PUBLIC NUISANCE.docx

b. **2022-0010** Resolution to declare a public nuisance located at 3607 Grote St SW, Huntsville, AL and to set the date for when objections will be heard (01/27/2022).
WITHDRAWN

Sponsors: Community Development

Attachments: 3607 Grote St SW (Junk) DECL PUBLIC NUISANCE 01132022.

c. **2022-0011** Resolution to declare a public nuisance located at 2111 Hill St NW, Huntsville, AL and to set the date for when objections will be heard (01/27/2022).
Resolution No. 22-04
UNANIMOUSLY ADOPTED BY MEMBER PRESENT

Sponsors: Community Development

Attachments: 2111 Hill St (Junk) Decl of Public Nuisance.docx

d. **2022-0012** Resolution to set a public hearing on the zoning of 1.24 acres of land lying on the west side of Mohawk Road and north of Olmstead Road to Residence 1-A District; and the introduction of an Ordinance pertaining to the same. (Set February 24, 2022 Regular Council Meeting)
Resolution No. 22-05 - UNANIMOUSLY ADOPTED BY MEMBER PRESENT
Ordinance No. 22-06 - INTRODUCED

Sponsors: Planning

Attachments: Buford Zoning

e. **2022-0013** Resolution to set a public hearing on the zoning of 1.00 acre of land lying on the west side of County Line Road and south of Old Hwy 20 to Highway Business C-4 District; and the introduction of an Ordinance pertaining to the same. (Set February 24, 2022 Regular Council Meeting)
Resolution No. 22-07 - UNANIMOUSLY ADOPTED BY MEMBER PRESENT
Ordinance No. 22-08 - INTRODUCED

Sponsors: Planning

Attachments: County Line Rd Zoning

f. **2022-0014** Resolution to set a Public Hearing on the vacation of a Right-of-Way along Powell Road, Sections 9, 10, 15 and 16; and, introduction of a Resolution consenting to, and introduction of an Ordinance vacating the Right-of-Way pertaining to the same. (Set February 24, 2022, Regular Council Meeting)(Mazda Toyota)
Resolution No. 22-09 - UNANIMOUSLY ADOPTED BY MEMBER PRESENT
Resolution No. 22-10 - INTRODUCED
Ordinance No. 22-11 - INTRODUCED

Sponsors: Planning

Attachments: Powell Rd Res Setting Public Hearing.pdf
Powell Rd Res After Public Hearing.pdf
Powell Rd Ord Vacating ROW.pdf

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 Councilmembers or City staff and from making comments regarding the good name and character of any individual.

12. MAYOR COMMENTS

13. COUNCILMEMBER COMMENTS

Councilmember Devyn Keith

Councilmember Frances Akridge

Councilmember Jennie Robinson

Councilmember Bill Kling

Councilmember John Meredith

14. FINANCE COMMITTEE REPORT

a. **2022-0015** Resolution authorizing expenditures for payment.
Resolution No. 22-12
UNANIMOUSLY ADOPTED BY MEMBER PRESENT

Sponsors: Finance Committee

Attachments: Resolution - Expenditures
Expenditures - Complete

15. BOARD APPOINTMENTS TO BE VOTED ON

a. **2022-0016** Resolution appointing Richele Jordan-Davis to the Burritt Memorial Committee to fill a vacancy due to the resignation of Dr. Patricia Sims for the remainder of a vacant three (3) year term to expire October 1, 2024. (Nominated December 16, 2021, Regular Council Meeting)
Resolution No. 22-13
UNANIMOUSLY ADOPTED BY MEMBER PRESENT

Sponsors: Akridge

Attachments: R. Jordan-Davis Appointment Burritt Memorial.docx

16. BOARD APPOINTMENT NOMINATIONS

a. **2022-0017** Nomination to appoint Jenna Rosano to the Huntsville Public Library Board to the seat previously held by Lee Jones for a four (4) year term to expire February 10, 2026.

Sponsors: Akridge

Attachments: J.Rosano Appointment Public Library.docx

b. **2022-0018** Nomination to appoint Dr. Jan Harris to the Huntsville Public Library Board to the seat previously held by Lee Jones, for a four (4) year term to expire February 10, 2026.

Sponsors: Robinson and Kling

Attachments: J. Harris Appointment Public Library.docx

c. 2022-0019 Nomination to appoint Walter Lee Ellenburg to the Air Pollution Control Board to fill a vacancy due to the resignation of Kenneth Arnold for the remainder of a vacant five (5) year term to expire April 11, 2026.

Sponsors: Akridge

Attachments: W. Ellenburg Appointment Air Pollution.docx

d. 2022-0020 Nomination to appoint Dallas Terrell to the Housing Board of Adjustments and Appeals to fill a vacancy due to the resignation of Kenneth Arnold for the remainder of a vacant five (5) year term to expire August 22, 2025.

Sponsors: Akridge

Attachments: D. Terrell Appointment Housing Board.docx

e. 2022-0021 Nomination to appoint Chris Hanks to the Housing Board of Adjustments and Appeals to fill a vacancy due to the resignation of Kenneth Arnold for the remainder of a vacant five (5) year term to expire August 22, 2025.

Sponsors: Robinson

Attachments: C. Hanks Appointment Housing Board.docx

f. 2022-0022 Nomination to appoint Frank Levy to the Human Relations Commission, Place 3, to fill a vacancy due to the resignation of Paul Pradat for the remainder of a vacant four (4) year term to expire September 22, 2022.

Sponsors: Robinson

Attachments: F. Levy Appointment HRC.docx

17. HUNTSVILLE UTILITIES ITEMS

18. LEGAL DEPARTMENT ITEMS/TRANSACTIONS

Vacation of Easements

a. 2022-0023 Ordinance authorizing the vacation of a Utility and Drainage Easement, Lots 2 & 3, Blevins Manor, 1323 Blevins Gap. (Mullen)
Ordinance No. 22-14
UNANIMOUSLY ADOPTED BY MEMBERS PRESENT

Attachments: Mullen easement ordinance complete.pdf

b. 2022-0024 Ordinance authorizing the vacation of Utility and Drainage Easements, Lots 1-9, Johns Landing, 536 Johns Road. (Farm and Land Assets, LLC)
Ordinance No. 22-15
UNANIMOUSLY ADOPTED BY MEMBERS PRESENT

Attachments: Farm and Land Assets Easement Vacation Ordinance.pdf

c. **2022-0025** Ordinance authorizing the vacation of a 25-foot Utility and Drainage Easement, Phase 8, Tract 1, North Huntsville Industrial Park. (Starbelt, LLC)
Ordinance No. 22-16
UNANIMOUSLY ADOPTED BY MEMBERS PRESENT

Attachments: Starbelt Easement Vacation Ordinance.pdf

d. **2022-0026** Ordinance authorizing the vacation of a 10-foot Utility and Drainage Easement, Lots 4 & 5, Ware Park Subdivision, Phase 4, 2286 Zierdt Road. (Fuquay Commons)
Ordinance No. 22-17
UNANIMOUSLY ADOPTED BY MEMBERS PRESENT

Attachments: Fuquay Commons Easement Vacation Ordinance.pdf

Vacation of Rights-of-Way

Deeds of Acceptance

19. UNFINISHED BUSINESS ITEMS FOR ACTION

a. **2022-0027** Resolution No. 21-1273 in support of introducing state legislation allowing the use of automated traffic cameras for red-light enforcement in the City of Huntsville. (Postponed December 16, 2021, Regular Council Meeting)
Resolution No. 21-1273
POSTPONED UNTIL JANUARY 27, 2022, REGULAR COUNCIL MEETING

Sponsors: Akridge

Attachments: Resolution Urging Local Delegation Red Light Safety Act 5.docx
Resolution urging local delgation red light safety.pdf

b. **2022-0028** Ordinance No. 21-1277, declaring certain equipment surplus and to be sold at public auction. (Introduced December 16, 2021, Regular Council Meeting)
Ordinance No. 21-1277
UNANIMOUSLY ADOPTED BY MEMBERS PRESENT

Sponsors: Fleet Department

Attachments: Fowler Auction FEB 2022.docx

c. **2022-0029** Ordinance No. 21-1279, amending Article III, City Council, Section 2-69, Composition and Duties of the Finance Committee, of the Code of Ordinances of the City of Huntsville, Alabama. (Introduced December 16, 2021, Regular Council Meeting)
Ordinance No. 21-1279
POSTPONED UNTIL JANUARY 27, 2022, REGULAR COUNCIL MEETING

Sponsors: Akridge

Attachments: Finance Committee Ordinance Section 2-69 Item C.docx

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. **2022-0030** Resolution authorizing travel expenses.
Resolution No. 22-18
UNANIMOUSLY ADOPTED BY MEMBERS PRESENT

Sponsors: Finance

Attachments: Travel Resolution

b. **2022-0031** Resolution authorizing the acceptance of donations.
Resolution No. 22-19
UNANIMOUSLY ADOPTED BY MEMBERS PRESENT

Sponsors: Finance

Attachments: Donations

c. **2022-0032** Ordinance amending Budget Ordinance No. 21-867, by changing appropriated funding for various departments and funds.
Ordinance No. 22-20
UNANIMOUSLY ADOPTED BY MEMBERS PRESENT

Sponsors: Finance

Attachments: Budget Amendment

d. **2022-0033** 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. 22-21
UNANIMOUSLY ADOPTED BY MEMBERS PRESENT

Sponsors: Finance

Attachments: Resolution Procurement-Finala

e. **2022-0034** Resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and OMI, Inc., for Subsurface Exploration for proposed Economic Development Site, Project No. 71-22-SP12.
Resolution No. 22-22
UNANIMOUSLY ADOPTED BY MEMBERS PRESENT

Sponsors: Engineering

Attachments: Resolution OMI Proposed Economic Development Site
OMI proposed Economic Development Site - Complete

f. **2022-0035** Resolution authorizing the Mayor to execute Modification No. 2 to the agreement between the City of Huntsville and RippleWorx, Inc., for SaaS Services Agreement.
Resolution No. 22-23
UNANIMOUSLY ADOPTED BY MEMBERS PRESENT

Sponsors: Engineering

Attachments: Resolution Rippleworx Mod. #2 SaaS Agreement
Rippleworx Mod. #2 SaaS Agreement - Complete
Resolution Rippleworx Mod. #2 SaaS Agreement.pdf

g. **2022-0036** Resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and the low bidder, Rogers Group, Inc., for Periodic Bid for Various Construction Projects-2021, Project No. 71-22-SP06.
Resolution No. 22-24
UNANIMOUSLY ADOPTED BY MEMBERS PRESENT

Sponsors: Engineering

Attachments: Resolution Rogers Group Periodic Bid for Various Construction-2(
Rogers Group Various Construction-2021 complete

h. **2022-0037** Resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and Nola | VanPeursem Architects, PC for architectural services for Aquatic Center Renovations Phase 4.
Resolution No. 22-25
UNANIMOUSLY ADOPTED BY MEMBERS PRESENT

Sponsors: General Services

Attachments: NVP-Aquatics Center Reno Ph4 - COMPLETE
NVP Res- Aquatic Center PH4

i. **2022-0038** Resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and Nola | VanPeursem Architects, PC for architectural services for Fire Station 20.
Resolution No. 22-26
UNANIMOUSLY ADOPTED BY MEMBERS PRESENT

Sponsors: General Services

Attachments: NVP-FIRE STATION 20-COMPLETE
NVP Res- Fire Station 20

j. **2022-0039** Resolution authorizing the Mayor to enter into a License Agreement between the City of Huntsville and Mid-City South, LLC, for temporary amphitheater parking.
Resolution No. 22-27
UNANIMOUSLY ADOPTED BY MEMBERS PRESENT

Sponsors: Urban Development

Attachments: MidCity South License Agreement.pdf

k. **2022-0040** Resolution authorizing the Mayor to enter into a License Agreement between the City of Huntsville and Mid-City Owner, LLC, for temporary amphitheater parking.
Resolution No. 22-28
UNANIMOUSLY ADOPTED BY MEMBERS PRESENT

Sponsors: Urban Development

Attachments: Mid-City Owner License Agreement.pdf

l. **2022-0041** Resolution authorizing the Mayor to enter into a Purchase and Sale Agreement between the City of Huntsville and Airport Properties, LLC.
DELETED

Sponsors: Urban Development

Attachments: Airport Properties Purchase Agreement Complete.pdf

m. **2022-0042** Resolution authorizing the Mayor to enter into a Memorandum of Understanding between the City of Huntsville and Flock Group Inc.
Resolution No. 22-30
UNANIMOUSLY ADOPTED BY MEMBERS PRESENT

Sponsors: Police

Attachments: Complete File- Flock Group_2.pdf
Resolution- Flock Group Inc.

n. **2022-0043** Resolution authorizing the Mayor to enter into a Services Agreement between the City of Huntsville and Alacourt.com
Resolution No. 22-31
UNANIMOUSLY ADOPTED BY MEMBERS PRESENT

Sponsors: Police

Attachments: Complete File- Alacourt_2.pdf
Resolution- Alacourt.com

o. **2022-0044** Resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and Family Services Center, Inc. for new construction of a single-family house at 6102 Tuscaloosa Drive NW using HOME funds. (Community Development)
Resolution No. 22-32
UNANIMOUSLY ADOPTED BY MEMBERS PRESENT

Sponsors: Community Development

Attachments: 6102 Tuscaloosa - Contract FINAL
6102 Tuscaloosa - Resolution Final

p. **2022-0045** Ordinance amending Budget Ordinance No. 21-867, by changing the authorized personnel strength in the department and fund.
Ordinance No. 22-33
UNANIMOUSLY ADOPTED BY MEMBERS PRESENT

Sponsors: Human Resources

Attachments: Budget Ord No. 21-867- Authorized Strength 1-13-2022.docx

q. **2022-0046** Resolution to adjust the salaries of employees in certain positions in assigned departments.
Resolution No. 22-34
UNANIMOUSLY ADOPTED BY MEMBERS PRESENT

Sponsors: Human Resources

Attachments: Resolution - Certain Department Positions 1-2022.docx

r. **2022-0047** Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and George Daigle.
Resolution No. 22-35
UNANIMOUSLY ADOPTED BY MEMBERS PRESENT

Sponsors: Fire and Rescue

Attachments: George Daigle 2022 Resolution.docx
George Daigle 2022 Contract.docx

21. NEW BUSINESS ITEMS FOR INTRODUCTION

a. **2022-0048** Introduction of an Ordinance amending Chapter 16, Municipal Court, Article 1, In General, Section 6, Municipal Court Administrative Agency, of the Code of Ordinances of the City of Huntsville, Alabama.
Ordinance No. 22-36

Sponsors: Municipal Court

Attachments: Amending Municipal Court Code of Ords.docx

b. **2022-0049** Introduction of an ordinance annexing 3.58 acres of land lying on the south side of Cap Adkins Road and east of Norton Road.
Ordinance No. 22-37

Sponsors: Planning

Attachments: Cap Adkins 2 Annexation

c. **2022-0050** Introduction of an ordinance annexing 2.22 acres of land lying on the south side of Old Hwy 20 and east of Greenbrier Pkwy.
Ordinance No. 22-38

Sponsors: Planning

Attachments: Ramos Annexation

d. **2022-0051** Introduction of an ordinance to amend Ordinance No. 89-79, Classification and Salary Plan Ordinance.
Ordinance No. 22-39

Sponsors: Human Resources

Attachments: Class Salary Plan No. 89-79 1-13-2022.docx

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 Councilmembers or City staff and from making comments regarding the good name and character of any individual.

23. ADJOURNMENT

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308 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0001

HUNTSVILLE CITY COUNCIL MINUTES

Regular Meeting - December 16, 2021 - 5:30 p.m.

City Council Chambers, Municipal Building
Huntsville, Alabama

Members Present:	Mr. John Meredith, President Dr. Jennie Robinson Mr. Bill Kling Mr. Devyn Keith Ms. Frances Akridge
Mayor:	Mr. Tommy Battle
City Administrator:	Mr. John Hamilton
City Attorney:	Mr. Trey Riley

President Meredith called the meeting to order at the time and place noted above. Rev. Jaimie Dingus, Minister with Unitarian Universalist Church of Huntsville, led the invocation; Councilwoman Robinson led the Pledge of Allegiance.

President Meredith stated the next item on the agenda was Approval of Agenda.

President Meredith stated it had been requested by the Legal Department that an item be added to the agenda, an agreement between the City of Huntsville and Airport Properties, LLC.

President Meredith moved to add to the agenda, as item 20.aj under New Business Items for Consideration or Action, a resolution authorizing the mayor to execute a Purchase and Sale Agreement between the City of Huntsville and Airport Properties, LLC, which motion was duly seconded by Councilman Kling.

President Meredith called for a roll-call vote on the above motion, and the following vote resulted:

AYES: Kling, Akridge, Robinson, Keith, Meredith

NAYS: None

President Meredith stated the resolution would be added to the agenda as item 20.aj.

President Meredith stated Councilwoman Akridge had requested that her ordinance to amend Article III, City Council, Section 2.69, Composition and Duties of the Finance Committee, of the Code of Ordinances of the City of Huntsville, Alabama, be added to the agenda.

President Meredith moved to add the above-described ordinance to the agenda as item 21.c under New Business Items for Introduction, which motion was duly seconded by Councilwoman Akridge.

President Meredith called for a roll-call vote on the above motion, and the following vote resulted:

AYES: Kling, Akridge, Robinson, Keith, Meredith

NAYS: None

President Meredith stated the ordinance would be added to the agenda as item 21.c.

President Meredith stated the Finance Department had requested that item 21.a on the agenda, under New Business Items for Introduction, the introduction of an ordinance authorizing issuance of the City's $7 million General Obligation Warrants, Series 2021, be considered at this meeting, which would require unanimous consent of the Council.

President Meredith asked if there were any other changes or additions to be made to the agenda.

President Meredith moved that the agenda be approved, with the aforementioned additions, which motion was duly seconded by Councilwoman Robinson, and was unanimously approved.

President Meredith stated the next item on the agenda was Approval of

Minutes.

The minutes of the Regular Meeting of the Council on December 2, 2021, were approved as submitted.

President Meredith stated the next item on the agenda was Resolutions for Approval and Presentation.

Councilwoman Akridge read and introduced a resolution honoring Officer Johnny Hollingsworth, in appreciation for 35 years of exemplary service to the Huntsville Police Department and in recognition of his outstanding achievements through the successful implementation of the Crisis Intervention Team, as follows:

(RESOLUTION NO. 21-1237)

Councilwoman Akridge moved for approval of the foregoing resolution, which motion was duly seconded by Councilman Kling and was unanimously adopted.

President Meredith recognized Councilwoman Akridge for the presentation.

Councilwoman Akridge asked Officer Hollingsworth to come to the podium.

Councilwoman Akridge stated they wanted to recognize Officer Hollingsworth for his many contributions to the City, through 35 years of service. She stated that following several years of patrol duty, Officer Hollingsworth had become a Community Resource Officer, and that in both of those capacities, he had worked to strengthen the respect between the community and the Police Department.

Councilwoman Akridge stated Officer Hollingsworth had become very aware of the statistics that showed that people with a mental illness, as many as one in four persons, were going to have an interaction with the police and would, unfortunately, sometimes end up in jail because people did not know how to ascertain the difference between someone being uncooperative and someone not being able to be cooperative.

Councilwoman Akridge stated Officer Hollingsworth had spoken to the Chief and said he had recognized this issue, and he had discovered there was a grant

through the Department of Justice, and he had obtained that grant, to launch the Crisis Intervention Team (CIT) training, so that officers could discern the needs of the people they were called to assist and be more able to obtain the appropriate services for, particularly, people suffering from mental illness.

Councilwoman Akridge stated Officer Hollingsworth was one of the first two CIT coordinators trained in Huntsville by CIT International and had then served as a lead instructor in Huntsville since the CIT curriculum was implemented. She stated this had also been expanded to both Madison County and Madison City before also expanding to Tuscaloosa and Mobile.

Councilwoman Akridge stated Officer Hollingsworth was the first Chairman of the Madison County CIT Steering Committee, and he had stepped into the role as Chairman of the North Alabama Mental Health Coalition.

Councilwoman Akridge asked Mr. Mac Yates to join them on the podium, noting that this was a tremendous partnership, that Mr. Yates was one of the founders of the Mental Health Coalition.

Councilwoman Akridge stated that together, Officer Hollingsworth and Mr. Yates had changed the course of communication with people who were in the service of people with mental illness. She stated that, in fact, they had even come up with an effort called "One Day at a Time," where when they found there was someone who needed special attention, they provided that one at a time, with all the professionals included in that coalition.

Councilwoman Akridge stated to Officer Hollingsworth that his accomplishments were hard to measure, but the impact of his efforts would be appreciated for many years to come, and the strength of his character and his level of commitment to this cause was a guide to all of them. She stated that as he retired, the legacy he was leaving at the Police Department was one of honor, dedication, and

success. She stated it was resolved that the City Council and the Mayor of the City of Huntsville were honoring him for his loyal service to the community and congratulating him on his retirement, acknowledging with gratitude the many accomplishments achieved during his distinguished career.

Councilwoman Akridge made a presentation to Officer Hollingsworth.

Officer Hollingsworth stated this had not been a one-person deal, that there were many people who had been involved, and several of them were in the audience at this time, as well as there were many who were not present. He thanked the mental health community for embracing him, and he stated they still had a lot of work to do.

Mr. Yates stated Officer Hollingsworth had always been present for them, and he stated they wanted to thank the Police Department and Chief McMurray for their support during all these times of helping to provide access to treatment for mental illness. He stated that while Officer Hollingsworth was doing all this work for crisis intervention and getting all these people trained and getting things done, he was also showing up for all their organization's meetings and helping them, being a partner. He stated Officer Hollingsworth had a knack for collaboration and cooperation between all the stakeholders of mental health in the county, that so many friendships had been made and so many people had helped each other out because Officer Hollingsworth had been constant.

Mr. Yates stated he had an award to present to Officer Hollingsworth for outstanding leadership, noting he felt very strongly about that. He stated that it said, "To Officer Johnny Hollingsworth for outstanding leadership and accomplishing the bringing together of our community for the improvement of the mentally ill."

Mr. Yates made the presentation to Officer Hollingsworth.

Councilwoman Akridge recognized Chief McMurray.

Chief McMurray stated there would be a big announcement coming out, that there would be news media releases on it soon. He stated Officer Hollingsworth had actually started this back in 2014, and in 2015, he had made Chief, and they had continued to work on this; and in 2017, Officer Hollingsworth had put in for a national grant and had won it. He stated that only four cities in the United States were getting this CIT training brought to them, and Huntsville was one of them, and they had brought this to Huntsville.

Chief McMurray stated that their stakeholders had come together, and he asked a few of the stakeholders in the audience to join them on the podium. He recognized Alabama State Representative Rex Reynolds, noting that he was a former Chief of Police in Huntsville; and Jeremy Blair. He stated that WellStone was one of the major stakeholders, and that HEMSI was there, of course, and they had put in for this, and since then the Huntsville Police Department was the first department in the state of Alabama to become a member of CIT International. He stated that their standards went above anything recommended at the state level, that they were actually nationally certified. He stated that when Officer Hollingsworth had applied for that recently, it turned out that there were, like, four levels of achievement, and the Huntsville Police Department had achieved the third level, which was the gold standard. He stated there was only one level higher, and the CIT International people said it was amazing how a first-year entry, a city the size of Huntsville, achieved a gold standard that normally took more than 10 years for a city to achieve. He stated to Officer Hollingsworth that that put them in a whole new place. He stated he had a whole book he had given to the Council, but he would not go over all that, that it was too much reading, but it would be available for the media.

Chief McMurray stated to Officer Hollingsworth that he was going to ask him to come back and do a little part-time work and get the new community outreach

program started.

Chief McMurray made a presentation to Officer Hollingsworth, stating that it should be in his office and not the Chief's, that he had been a big stakeholder.

Chief McMurray stated they could not have done this without the support of their stakeholder partners, and he thanked all of them who were in attendance at the meeting. He stated they had doubled the CIT training for every police officer in the state of Alabama because of what they had done. He stated there was a great effort going on in Huntsville, and it was affecting the entire state.

President Meredith stated the next item on the agenda was Announcements and Presentations.

President Meredith stated that the Regular City Council meetings would go back to being held on the second and fourth Thursdays of the month, starting in January. He stated that, therefore, the next Regular Council Meeting would be on January 13, 2022.

President Meredith stated they would also begin a new monthly series in January, called "The Presidential Forum," and that would be on the first Tuesday of the month and would cover topics more in-depth that were related to the city and would be of use to citizens. He stated that the first meeting was scheduled for Tuesday, January 4, at 4 p.m., and it would be held in the City Council Chambers and would be open to the public, as well as it would be livestreamed.

President Meredith stated they would now have a presentation from the Huntsville Police Citizens Advisory Council on their Quarterly Report.

Mr. Jonathan Rossow appeared before the Council, stating he was the newly elected Chair of the Huntsville Police Citizens Advisory Council, the HPCAC.

Mr. Rossow introduced members of the Huntsville Police Citizens Advisory Council who were in attendance at the meeting and recognized those who were not

able to be present at this time.

Mr. Rossow stated that under the revised HPCAC Ordinance No. 21-564, approved by the Council on July 22, 2021, one of their new tasks was to provide a quarterly summary of activities to the City Council in a regularly scheduled public meeting. He stated that at this time he would be making the first Quarterly Report.

Mr. Rossow stated that the CAC was a very diverse committee of 13 citizens, with one common passion: they wanted the best Police Department and public safety for every citizen in the city of Huntsville. He stated that appointments to the CAC had changed, with the Mayor now providing three appointments and each Council member providing two appointments.

Mr. Rossow stated their overall vision was that they were a bridge connecting the police and the community, and to that end, their mission was to promote trust between the community and the Huntsville Police Department, through education and thoughtful dialogue that would derive continuous improvement for public safety for all citizens.

Mr. Rossow stated this was a unique and challenging charge, that it recognized their core task of being connected with and listening to their fellow citizens, as well as having a positive relationship with the Police Department, so they could develop a deeper understanding of the policies, the practices, and the procedures, basically the-how and the-why the police did what they did for public safety.

Mr. Rossow stated that to that end, their focus for the next year, on the CAC, was going to be consistency, communication, and clarity. He stated they would be consistent with their public meeting schedule and communication with their fellow citizens, that they would communicate frequently, through public meetings, the media, social media, and the City website. He continued that more importantly, each member of the committee who was in attendance at this meeting, as well as those

who were not in attendance at the meeting, were encouraged to engage with community organizations throughout the city. He stated that as he had already mentioned, they were a diverse team of citizens, that they came from all different backgrounds, and they had connections into many other civic associations. He stated that all these connections presented opportunities for them to listen and to develop a better understanding of public safety needs and the issues in the community.

Mr. Rossow stated that when they communicated, they would communicate with clarity. He continued that clarity also required knowledge, and this required working with the Chief and the HPD staff on a recurring education program, as well as spending time with HPD officers through activities such as the police ride-along program. He stated that this program was not anything unique to the CAC, that this was something that was available for all citizens to participate in.

Mr. Rossow stated that the CAC had been an advocate for all the improvements the City and the HPD had been making with respect to the behavioral health response, such as the expanded Crisis Intervention training. He continued it had been a wonderful presentation to Officer Hollingsworth, and he had certainly been instrumental in making this happen for the city, and the CAC looked forward to continuing to move that forward.

Mr. Rossow stated it should also be noted there had been the implementation of two co-responder teams, which paired a CIT-trained officer with a mental health professional. He stated that, as he understood from the Chief, this was something they had active at this time in the community.

Mr. Rossow stated that the CAC would continue to advocate and assist where needed, that as Officer Hollingsworth had said, they had more work to do.

Mr. Rossow stated they had held two executive meetings in November, with the first one being to elect the new CAC officers and to review their new ordinance

with Mr. Trey Riley, the City Attorney. He stated the second meeting was to discuss their vision, mission, goals, and way forward, to accomplish everything that had been put in the ordinance, and much more. He stated they had other things they wanted to do in addition to that.

Mr. Rossow stated the CAC officers had next met with Chief McMurray and Captain Ware to discuss their plan for moving forward with HPD, and he stated they greatly appreciated the Chief and the HPD staff for their support on this. He stated they had also met with Kelly Schrimsher and the City's Communication Department, to establish their administrative connection with the City, which they would need to support their public engagement, that, again, communication and consistency was going to be a necessary part of this, and they would be absolutely vital to that plan. He stated they had received fantastic support from Ms. Schrimsher and her staff, and he thanked her for that.

Mr. Rossow stated they had established their public meeting schedule, with the first meeting to be held in District 1, on Tuesday, January 11, at 5:30 p.m. to 7:30 p.m., at the North Huntsville Public Library. He stated that details for this meeting, and all others, were posted on the City web page, under the "Community Resources" tab, as well as on their Facebook page. He stated their meetings would be on Tuesdays, and they would be from 5:30 to 7:30 p.m. He stated these would be posted, that they would be getting the word out.

Mr. Rossow stated there had been a change in their public meetings, noting that the intent was to promote thoughtful dialogue on public safety, relevant to each district across the community. He stated that in order to do this, their meeting locations would rotate in the districts. He stated the meetings would be structured to focus on one or two specific topics and would be a combination of presentations and small group discussions. He stated that how they determined what topics to discuss

would be informed by their outreach with the community, as well as with engagement with persons on the dais and the Police Chief. He stated that in doing this, they were aspiring to deliver on their mission of promoting trust and continuous improvement for public safety for all citizens. He stated he would encourage his fellow citizens who had an interest in this to participate in these public meetings, where they would talk about topics that were of interest and persons could engage with members of the CAC, noting that they had open ears and were ready to listen.

Mr. Rossow stated most of the membership had recently completed Use of Force Training, and he thanked all the people involved with the Police Department who had assisted in making this happen so quickly. He stated this was their top priority to complete before the new year, and it was good for all their new members as well as their multi-term members who wanted a refresher. He stated this was required for CAC members to sit on Incident Review Boards, and that as of this training, 10 out of the 13 members of the CAC were fully prepared to participate in Incident Review Boards should they need to do so.

Mr. Rossow stated he would take any questions at this time.

President Meredith asked if there were any questions for Mr. Rossow.

Councilwoman Robinson asked Mr. Rossow if he had a list of locations, dates, and times as to when the other meetings would be held after the one at the North Huntsville Library.

Mr. Rossow stated they had a yearly calendar, that they had the dates established, and they would always be held on Tuesdays, from 5:30 to 7:30 p.m., but they were still working on the locations, that this had been charged to individual reps on the CAC. He stated that he expected the District 3 reps would be getting with Councilwoman Robinson to get her input for location, as well as what kinds of things would be meaningful in her district that she would want to be addressed.

President Meredith recognized Councilman Keith.

Councilman Keith stated he wanted to thank all the members of the HPCAC. He stated a lot of this was going to be interaction with the public, and he asked Mr. Rossow if the HPCAC had a presence on social media and if they potentially saw the impact of this. He asked if there would be livestreams, if that was something that was going to be worked on in 2022.

Mr. Rossow stated they had been discussing that with Ms. Schrimsher and the Communication team. He stated they had a Facebook page, and they had used that in the past. He stated he did not know if they would be doing livestreams, but perhaps that was something they needed to take into consideration. He stated their primary use of social media was to pass the information as broadly and widely and in as many different venues as possible, that that was part of their plan.

Councilman Keith stated he would encourage creating conversation, whether that would be to post questions or input to polls, and the list would go on. He stated he would personally promote Facebook, so persons who could not attend a meeting could have interaction as well.

Mr. Rossow stated that, of course, when they were meeting in a Council member's district, they were invited to attend, that they would want them to participate, and, likewise, if a Council member was going to have a town hall in their district and would like a member of the HPCAC to come out and talk about certain topics, they would be more than happy to do so, that that was part of their communication plan.

Councilwoman Robinson stated that in the past, they had not had good community engagement at these meetings, and she would really challenge the community in this regard. She stated that HPCAC was making every effort to reach out, and it was up to the community to participate, and she hoped they would.

President Meredith thanked Mr. Rossow for the presentation.

President Meredith stated the next item on the agenda was Matters With Outside Legal Representation.

President Meredith stated that item 8.b was a resolution authorizing the City of Huntsville to join the State of Alabama and other local governments as participants in the Endo settlement.

President Meredith recognized Mr. Riley.

Mr. Riley stated that as they had discussed, they were going to ask for the Council to go into executive session for this discussion. He stated that the procedure for this was outlined in 36-25A-7 of the Code of Alabama, noting that this was part of the Open Meetings Act, and it allowed, in certain precise circumstances, for an executive session to occur. He stated the particular one they were talking about at this time was Section (a) (3), which was to discuss with their attorney the legal ramifications of and legal options for pending litigation.

Mr. Riley stated there were four basic qualifications: first of all, that the body calling the executive session had to have a quorum, and they had to convene a meeting, which, of course, had occurred. He continued that, secondly, the majority of the members of the governmental body must adopt, by recorded vote, a motion calling for the executive session. He stated he would ask the Council to do that momentarily, but before they did that vote, they would need an oral declaration from an attorney licensed to practice law in the state of Alabama.

Mr. Riley stated that as their City Attorney and as an attorney licensed to practice law in the state of Alabama, he would confirm that item 8.b on the agenda, which they had discussed, entitled "Resolution authorizing the City of Huntsville to join the State of Alabama and other local governments as participants in the Endo settlement," was, in fact, covered by Section 36-25 A-7 (a)(3), in that the Council

needed to discuss with their attorneys, and with outside counsel, specifically, the legal ramifications and the legal options available for that particular pending litigation.

Mr. Riley stated to President Meredith that at this time he would ask that he request a motion and then a vote on this matter.

President Meredith recognized Councilman Kling.

Councilman Kling stated he wanted to make sure he understood what Mr. Riley had stated. He stated it was his understanding that the Council would not be taking any type of vote in the meeting, that this would be for information purposes, and he asked if that was correct.

Mr. Riley stated there would be no vote taken in executive session, but the Council would be asked to take a vote in general session, after the executive session concluded. He stated that the statute specifically did not allow them to "deliberate," as that term was defined in the Open Meetings Act. He stated this would be an information-gathering situation for the Council, with outside counsel and with the City Attorney, and the Council members would have the opportunity to ask whatever questions they wished. He continued that this was just like clients in private life would consult with their attorney, and they did so privately, and that was what would occur, as an attorney-client situation.

President Meredith moved that the Council convene an executive session for the purpose of discussion with the City Attorney and outside legal advisors concerning this legal matter, pursuant to the opinion stated by Mr. Riley, the City Attorney, and pursuant to Alabama State Code, Section 36-25A-7(a)(3), the pertinent portion of which was "to discuss with the attorney the legal ramifications of and legal options regarding pending legislation."

Said motion was duly seconded by Councilwoman Robinson.

President Meredith called for a roll-call vote on the above motion, and the following vote resulted:

AYES: Akridge, Robinson, Kling, Keith, Meredith

NAYS: None

President Meredith stated the Council would convene an Executive Session, and it should last approximately 15 to 30 minutes, and they would reconvene the Regular Meeting once they returned to the Chambers.

President Meredith stated that at this time it was 6:02 p.m.

(Council moves into Executive Session.)

(The Council members have returned to the Council Chambers.)

President Meredith stated it was 6:32 p.m. He stated that no action had been taken during the Executive Session, and that all Council members were now present in the Council Chambers.

President Meredith stated that because the State Code would not allow a vote to be taken in Executive session, the Chair would at this time move for the Council to come out of Executive Session.

Said motion was duly seconded by Councilman Kling.

President Meredith called for the vote on the above motion, and it was unanimously approved.

President Meredith stated that the Executive Session was adjourned, and the Regular Council Meeting was reconvened.

Councilwoman Robinson read and introduced a resolution authorizing the City of Huntsville to join the State of Alabama and other local governments as participants in the Endo settlement, as follows:

(RESOLUTION NO. 21-1238)

Councilwoman Robinson moved for approval of the foregoing resolution,

which motion was duly seconded by Councilman Kling and was unanimously adopted.

President Meredith stated the next item on the agenda was Public Hearings to be Held.

President Meredith stated it was the time and place in the meeting for a public hearing on the zoning of 152.96 acres of land lying on the south side of Nick Davis Road and west of Sanderson Road to Residence 1-B District and Residence 2 District, which hearing was set at the November 4, 2021, Regular Council Meeting.

President Meredith recognized Mr. Thomas Nunez, Manager of Planning Services.

(Mr. Nunez made a PowerPoint presentation.)

Mr. Nunez stated this property was located on the south side of Nick Davis Road and west of Sanderson Road. He stated that the petitioner was seeking to zone this property Residence 1-B District and Residence 2 District, and it was approximately 152.96 acres.

President Meredith asked if there was anyone from the public who would like to address the Council on this particular matter.

Dr. Chris Brown, 103 Highwood Court, appeared before the Council, stating that this was 152 acres pretty much at the doorstep of Limestone Prison, and they were rezoning for more population. He stated that Limestone was sitting at about 40 percent of planned staffing and more than 100 percent of planned occupancy, just as a point of interest for anyone who might be going to live right beside it.

Dr. Brown stated the question, of course, was that they were again adding a lot of housing at this location, and he asked how they would effectively provide City services to all those people, and how they would get from what would be a neighborhood there to the rest of the city, to do business and to work, noting they

would have to go down the same roads that they had already heard, in District 5 town halls, they had no power to improve because of the old multi-jurisdictional problems they often ran into. He asked, for example, what they were going to do about Old Railroad Bed Road, which these persons would have to drive down in order to get to Highway 72 to get into town or to get to Capshaw. He asked what they were going to do about policing that neighborhood, and he asked where those kids were going to go to school, et cetera, et cetera, how were they going to effectively provide service to that area, and to all the other areas they continued to annex and to rezone at every meeting.

Mr. Russell Stanners, 1908 Melbourne Avenue, appeared before the Council, stating he wanted to follow up on what Dr. Brown had said, noting he said this pretty much every time they did a huge expansion of the city. He stated he understood the principle in mind of not losing the revenue to other entities, but at some point they would have to figure out where the balance was. He stated that even if they did not use the roads, and they took people off the streets, and they tried to figure out how to use buses, if they would ever even go there, they might could alleviate some of those things, but that was part of the problem, the lack of services, which they could not even maintain within the core of the city, and then they were going to try to look to extend these out past that.

Mr. Stanners stated that was a possible answer to the question of the roads, if they would extend their ability to create mass transit so that they could have that balance to where one could live outside of town, or outside the core of the city, and access the city but do it in an effective way. He stated he knew plenty of people who had tried to use mass transit within the city, and it was not effective, that it was not effective whatsoever, that such persons could not even be present at this meeting if they wanted to speak on this matter, and now they were going to be extending all the

way out to the other end of what was essentially the city's boundaries, which were already massive as it was. He asked how they were going to balance these out.

Mr. Stanners stated that it seemed like a Ponzi scheme, that they were trying to bring in new money to pay for old problems instead of just looking at the infrastructure they had and trying to solve it economically that way. He stated that fundamentally, on paper, he got it, but in practicality, it did not seem effective to their dollars and their people.

Ms. Joy Johnson, West Arbor Drive, appeared before the Council, asking what was at this location at this time. She stated that people had a tendency to think that humans were the most important species on the planet. She asked what was living at that location at this time, and she asked if this land would be better served by not building infrastructure out there but to let the humans live in town, to build up and not out. She stated they could put a good habitat out there, noting they were growing a forest out near the airport. She asked if this land might be better served being turned into green space, for other species.

President Meredith asked if there was anyone else from the public who would like to address the Council on this particular matter.

President Meredith stated that the public hearing was closed.

Mr. Nunez stated, to answer some of the questions that had been brought forward, that within this area there was a growth pattern, definitely, overall, through the MPO. He stated that Old Railroad Bed Road had been funded to look at and examine expansion in this particular area of West Huntsville. He stated they were constantly making improvements on that particular development.

Mr. Nunez stated this 150 acres, overall, would take approximately 10 to 15 years, if not longer, to develop, for the proposed single-family development within the area. He stated there was a mix of single-family and single-family, attached, so

there were town homes to be proposed in this area. He stated that a substantial amount of this land was already protected by its floodway, so it would remain in its natural state. He continued that at this time, some of the property was used for farming, and all of the land was privately owned.

Councilwoman Robinson moved for approval of Ordinance No. 21-1100, zoning 152.96 acres of land lying on the south side of Nick Davis Road and west of Sanderson Road to Residence 1-B District and Residence 2 District, which ordinance was introduced at the November 4, 2021, Regular Council Meeting, as follows:

(ORDINANCE NO. 21-1100)

Said motion was duly seconded by President Meredith.

President Meredith asked if there was any discussion.

President Meredith recognized Councilwoman Akridge.

Councilwoman Akridge asked Mr. Nunez to explain the basics of property rights and how private property owners decided how they wanted to use their land. She asked what kinds of constraints they had when someone who was a farmer at this time wanted to use it for their family's benefit or sell it, et cetera.

Mr. Nunez stated that when it came to those private investments, the City had no control directly over how those entities wanted to sell that particular land. He stated there were things in place at this time, within the design, that brought parks to the neighborhood, for the community's use overall. He continued that they had no particular requirements that would restrict people from developing their land. He stated they kind of got into entitlement issues when they restricted land for particular uses the government had overall.

Mr. Nunez stated that a private investor could sell their land for a particular intent. He stated they would not deem that this land would be appropriate for industrial uses, so this was planned based off of what had already been established.

He stated this was primarily for residential.

Councilwoman Akridge stated she had had a seminar with Claudia Anderson, and they had gone through the Constitutional rights they all had as property owners, that they were very much respected in this state, and they were bound to uphold those Constitutional rights. She continued that a government's compromise to not impinge on those rights was called "zoning." She stated this gave the government some ability to think about the rest of the residents. She stated they could not say to that farmer, "Thou shalt keep your farm and go away." She stated they wanted to use their land, and the Council was to simply decide on the type of zoning the government would offer to guide the use of what that property owner wanted to do.

President Meredith recognized Councilwoman Robinson.

Councilwoman Robinson inquired as to the location of this property to the Limestone Correctional Institute.

Mr. Nunez stated that the Limestone Correctional Institute was approximately a quarter of a mile just north of this particular property. He stated that this had been found to be one of the safer places, because if someone were to break out of the prison, they would not want to be within the vicinity of the actual facility, to be caught again.

Mr. Nunez stated they had talked with enforcement at the correctional facility, and based off their calculation, they had not had anyone to escape from the facility itself. He stated it was deemed to be one of the safer places, and they had established residential areas around the facility "as is."

Mayor Battle stated he would like to remind the Council that these same questions had been asked when Bailey Cove came into the city, that it was a one-lane road and did not even have a connector over to the airport. He stated that when Drake Avenue first came into the city, it was a two-lane road with a big ditch in

between it, and over the years, they had improved it. He continued that when Taylor Lane first came in, it was a two-lane road, just wandering back in a lot of fields, and as it had developed, they had improved it.

Mayor Battle stated this was not an immediate thing, that they would not improve it on the following day, but they would improve it over the years, as they worked through their plan and their development plan, as they worked through it over the years. He stated this was what the MPO did, that it gave them a plan. He continued that that was what the City did, with the 10-year capital plan, that they would gather the plans to improve those properties year after year after year.

President Meredith asked if there was any other discussion.

Councilwoman Akridge asked if this applied to any efforts they had for density, whether it would be on the outskirts of the area or on the internal. She stated that, for example, they had just seen a plan for what she called the "Medical District," near the hospital.

Mr. Nunez stated it was St. Clair.

Councilwoman Akridge stated it would have several stories, and she thanked Mr. Nunez for working with the private sector on encouraging building up rather than out.

Councilwoman Akridge asked Mr. Nunez if he thought this would start right away.

Mr. Nunez stated it would not start right away, as the first phase was approved. He stated this developer had control of property to the south, which was rezoned, with plat restrictions. He stated they had started on a phase south of this location, which would include approximately 200 single-family homes. He stated that phase was approved through the Planning Commission, which allowed the first phase of approximately 98 lots. He stated that as this continued to develop, they

would see further growth, so in the time frame overall, this would take anywhere from 5 to 10 years to develop out completely.

Councilwoman Akridge thanked Mr. Nunez for reminding the public that the Planning Commission saw this first, and before the Planning Commission would see it, staff saw all of it. She stated they had a lot of sets of eyes. She stated it was known that she was concerned, very much concerned, about spreading out their footprint. She stated she had uttered the words "a possible moratorium," but she did not think she could accomplish that, although it was something she had mentioned because she had serious concerns about their ability to pay for these things going forward. She stated she would have conversations about that.

President Meredith asked if there was any further discussion.

President Meredith called for the vote on Ordinance No. 21-1100, and it was unanimously adopted.

President Meredith stated it was the time and place in the meeting for a public hearing on the zoning of 21.42 acres of land lying on the south side of Hwy 72 East and east of Shields Road to Highway Business C-4 District, which hearing was set at the November 4, 2021, Regular Council Meeting.

President Meredith recognized Mr. Nunez.

(Mr. Nunez made a PowerPoint presentation.)

Mr. Nunez stated that this property was located on the south side of Highway 72 East and east of Shields Road, and the petitioner was seeking to zone this property Highway Business C-4 District. He stated it was approximately 21.42 acres, and the proposal was for a mixed-use development.

President Meredith asked if there was anyone from the public who would like to address the Council on this particular matter.

Mr. Russell Stanners, 1908 Melbourne Avenue, appeared before the Council.

He stated he did not live far from this area, so he knew when they talked about congestion and things such as that, it would get congested, and there were a lot of fatal accidents in that area because of the high rates of speed people maintained while coming down off of Chapman Mountain, and then all the large tractor-trailers, and all the trucks, and things like that. He continued that they were adding in more places for people to turn off. He stated he was aware there was a sclerotic pace to how things got improved on these roads and things, that he had watched while they had finally gotten I-565 extended, made it a little better. He stated that it just felt like they were going to add back into the same mess they had just kind of, sort of, gotten themselves out of.

Mr. Stanners stated they should not get him wrong, that he understood it, they were closer to town, and good density, but this was his sincere concern here, that he personally had known people who had died in that section of road because of how heinous that traffic could get, with the size of the vehicles and the volume of vehicles. He stated that there was no kind of immediate planning that was going to bring those people back to life because they had decided to extend their ability to do what they could do in a small space.

Mr. Stanners stated he was hoping there would be some aggressive moves to do some traffic abatement in that vicinity.

Ms. Joy Johnson, West Arbor Drive, appeared before the Council, asking what was there at this time. She asked if this would be a better use of the land or if there was a different way they could zone it for better use.

President Meredith asked if there was anyone else from the public who would like to address the Council on this particular matter.

President Meredith stated that the public hearing was closed.

Councilwoman Robinson moved for approval of Ordinance No. 21-1102,

zoning 21.42 acres of land lying on the south side of Hwy 72 East and east of Shields Road to Highway Business C-4 District, which ordinance was introduced at the November 3, 2021, Regular Council Meeting, as follows:

(ORDINANCE NO. 21-1102)

Said motion was duly seconded by Councilman Kling.

President Meredith asked if there was any discussion.

Councilman Kling asked if they were going to respond to the citizens' comments.

President Meredith recognized Mr. Nunez.

Mr. Nunez stated at this time it was bare land, that there were no crops being grown on it, that the property had not been used in any particular capacity. He stated the property was recently annexed, as of September 2021, and the property had to be zoned, per their requirements. He stated that in addition to that, ALDOT had assessed within this development there would be left-turn and right-turn lanes, deceleration lanes, into the particular site. He continued that for safety precautions, the development also would look for a tie point to Old Gurley, which would be another point of ingress/egress. He stated that staff from Urban Development and Engineering were currently in an assessment of Old Gurley, to improve Old Gurley overall, so they were currently reviewing that particular capacity as well.

Mr. Nunez stated that as they continued to grow, they were making those standards appropriate, as they made sure they made the conscious decision to create safety and safety patterns. He stated that none of them could cause anyone to slow down, that it was a safety point, that every individual should drive with caution. He stated that they wanted to be safe, and they reviewed these plans accordingly, so they would make sure that life and safety was always a top priority.

Mayor Battle stated they might want to point out that this was going to be a

retail development, so it would keep people from driving farther, to go into town to go to retail sites, that, rather, there would be a neighborhood retail area, and the housing there would use that retail and therefore add less traffic to the roads.

President Meredith asked if there was any further discussion.

President Meredith called for the vote on Ordinance No. 21-1102, and it was unanimously adopted.

President Meredith stated it was the time and place in the meeting for a public hearing on the rezoning of 23.94 acres of land lying north of AL Hwy 20 and west of County Line Road from Commercial Industrial Park District to Highway Business C-4 District, which hearing was set at the November 4, 2021, Regular Council Meeting.

President Meredith recognized Mr. Nunez.

(Mr. Nunez made a PowerPoint presentation.)

Mr. Nunez stated that this property was located north of Alabama Highway 20 and west of County Line Road, and it was approximately 23.94 acres. He stated that the petitioner was seeking to rezone this property from Commercial Industrial Park District to Highway Business C-4 District.

President Meredith asked if there was anyone from the public who would like to address the Council on this particular matter.

Mr. Gerald Clark appeared before the Council, stating that he was with Schoel Engineering, 7500 South Memorial Parkway. He stated he just wanted the Council to know that if they had any questions, they would be happy to entertain any questions or to provide any additional information they might desire.

President Meredith stated that the public hearing was closed.

Councilwoman Robinson moved for approval of Ordinance No. 21-1104, rezoning 23.94 acres of land lying north of AL Hwy 20 and west of County Line Road from Commercial Industrial Park District to Highway Business C-4 District, which

ordinance was introduced at the November 4, 2021, Regular Council Meeting, as follows:

(ORDINANCE NO. 21-1104)

Said motion was duly seconded by President Meredith.

President Meredith asked if there was any discussion.

Councilwoman Akridge asked if the planned use for this was for apartments.

Mr. Nunez stated that it was for a mixed-use development, that a portion of the property would be used for retail, and multi-family as well.

Councilwoman Akridge asked if it would be multi-family above the retail.

Mr. Nunez stated that perhaps Mr. Clark could answer that question. He stated he believed some of the property would be used for multi-family only, and there was a potential to do some above as well.

Councilwoman Akridge stated she knew it was a market decision, but she just wanted to have some understanding for the public that this was more density for apartments.

Mr. Clark stated that was correct.

President Meredith asked if there was any further discussion.

Councilwoman Akridge asked Mr. Nunez what they could do to be sure that apartment builders were using materials, at least on the exterior, that would not degrade so quickly that the Community Development group would be putting citations on those buildings for falling apart 10 years from this date.

Mr. Nunez stated that Community Development had their particular regulations that could be enforced; however, Planning did not have particular design standards. He stated they looked at it in detail, that the developers wanted to make sure they were maximizing the opportunity, to make sure they were not having constant maintenance in a short time frame. He stated that, overall, they did not

have any regulations that controlled the particular materials on a building, except for a few places within the city of Huntsville, MidCity being one of those, where the City was part of a restriction that had design standards established. He stated that, however, the area they were discussing did not.

Councilwoman Akridge stated that, then, they were hoping the market would make smart investments, to keep their return on investment stable, but, still, the City had their own regulations they could use to keep it in good maintenance.

Mr. Nunez replied in the affirmative.

President Meredith asked if there was any further discussion.

President Meredith called for the vote on Ordinance No. 21-1104, and it was unanimously adopted.

President Meredith stated it was the time and place in the meeting for a public hearing on the rezoning of 40.21 acres of land lying on the south side of Plummer Rd and east of Cedar Crest Drive from Commercial Industrial Park District to Residence 2-A District, which hearing was set at the November 4, 2021, Regular Council Meeting.

President Meredith recognized Mr. Nunez.

(Mr. Nunez made a PowerPoint presentation.)

Mr. Nunez stated that this property was overall 40.21 acres, located on the south side of Plummer Road and east of Cedar Crest Drive, and it was currently zoned Commercial Industrial Park District, and the petitioner was seeking to rezone it to Residence 2-A District.

Mr. Nunez stated that this area was initially zoned Residence 2-A, and in 2018, it was rezoned to Commercial Industrial Park. He stated that as there had been some changes in the market overall, that with the request, the Planning staff and the Planning Commission had deemed it appropriate to rezone back to the initial zoning

that had been established. He stated that, in summation, the petitioner had come in one time, in 2018, and had requested the rezoning, and that had been approved before the Council, and now this was returning with a request to go back to the initial zoning of Residence 2-A District.

President Meredith asked if there was anyone from the public who would like to address the Council on this particular matter.

Ms. Joy Johnson appeared before the Council, inquiring as to what was located on this property at this time. She stated that from where she was sitting, it looked like a lot of trees, and she asked what was going to happen to them, if they had any rights under the zoning laws. She stated that they certainly contributed to the public good, in general.

President Meredith asked if there was anyone else from the public who would like to address the Council on this matter.

President Meredith stated that the public hearing was closed.

Councilwoman Robinson moved for approval of Ordinance No. 21-1106, rezoning 40.21 acres of land lying on the south side of Plummer Rd and east of Cedar Crest Drive from Commercial Industrial Park District to Residence 2-A District, which ordinance was introduced at the November 4, 2021, Regular Council Meeting, as follows:

(ORDINANCE NO. 21-1106)

Said motion was duly seconded by Councilman Keith.

President Meredith asked if there was any discussion.

Mr. Nunez stated that to answer Ms. Johnson's question, there were a significant number of trees on this property, as they currently existed. He stated that some of this property was within the Slope Development District, and the developer was not seeking to get within the Slope Development District, so they would hopefully

retain some of the property in its natural state; however, a significant amount of the property could currently be clear cut because they did not have any particular regulations or restrictions against individuals cutting trees on their property.

President Meredith recognized Councilman Keith.

Councilman Keith inquired as to how many units were proposed, and he asked if the R-2B District shown on the displayed map was actually in the city.

Mr. Nunez stated that the R-2B just to the west was within the city. He stated that the proposal had just fewer than 200 units. He stated he believed the initial proposal had between 150 and 175 units.

Councilman Keith asked if the parcel shown around this one was the Oakwood parcel.

Mr. Nunez stated that the rest of the parcels around this were all maintained by Oakwood University.

Councilman Keith stated that this basically was that the road next to it would be one way in and one way out.

Mr. Nunez replied in the affirmative.

Councilman Keith asked if they knew who the builder was.

Mr. Nunez stated that at this time they did not know who the builder was, but it was a multi-family developer seeking to do a two-story development.

President Meredith asked if there was any further discussion.

President Meredith called for the vote on Ordinance No. 21-1106, and it was unanimously adopted.

President Meredith stated it was the time and place in the meeting for a public hearing on the repeal of the plat restrictions established on the Boundary/Minor Plat of "Wallstreet," as recorded in Plat Book G, Page 375, of the Probate Records of Limestone County, Alabama, which hearing was set at the November 4, 2021, Regular

Council Meeting.

President Meredith recognized Mr. Nunez.

(Mr. Nunez made a PowerPoint presentation.)

Mr. Nunez stated that this property was located west of County Line Road and east of Rabbit Lane, and also south of Swancott Road. He stated that this property was annexed in 1986, and at that time, it was zoned Residence 1-B District. He stated that this was for the lifting of a plat restriction that had primarily to do with a zoning repeal. He stated there was a request in approximately 2006 to rezone this property from Residence 1-B to Residence 2 District, for a denser development.

Mr. Nunez stated that during that time, a proposal was brought forth to the City, and approved by Council, and that proposal was to rezone this property to Residence 2 District, with plat restrictions, to retain this property in use for single-family, detached dwellings only. He stated that at that particular time, the development was brought forth for single-family, detached only because of infrastructure in this area in 2004. He stated that the infrastructure was primarily due to a lack of having sewer in this area. He stated there was now sewer availability, and that request occurred in 2006.

Mr. Nunez stated they were now in 2021, with the appropriate infrastructure related to sewer, and the Planning staff had sat with the property owner, and the property owner was seeking to lift this particular restriction, to allow it to exist in the R-2 District alone. He stated this would be allowing single-family, detached; single-family, attached; duplexes and cottages, within the development. He reiterated that the plat restriction had been placed due to not having the appropriate infrastructure related to sewer in this area, and at this time they had substantial sewer to allow for that development to exist in this area, that 15 years later they were in the position to bring this item before the Council.

Mr. Nunez stated this was a unique request because, typically, plat restrictions were governed only by the Planning Commission, but this item had a zoning component as well. He stated that through the Legal Department, they had deemed it appropriate to bring this before the Council for review since they were almost changing zoning to allow for uses that existed under R-2 districting in every other sense, but this property was restricted because of not having the appropriate infrastructure in approximately 2006.

President Meredith asked if there was anyone from the public who would like to address the Council on this particular matter.

Ms. Patricia Ward, 2620 Rabbit Lane, appeared before the Council, stating that this property that she and her husband owned was adjacent to the property that was being discussed.

Ms. Ward stated they had already bent the ear of the Planning Commission, and they were in attendance at this meeting to bend the Council's ear as well. She stated they were concerned with the vision the City of Huntsville had for this area of the city. She stated that they had annexed in 1986, as they had heard, and they had annexed with the understanding from Mr. Dallas Fanning, the Chairman of the Planning Commission at the time, that the City of Huntsville was looking out for them. She stated that single-family homes had appeared very acceptable to them at that time, so they were concerned with this being changed at this time. She stated it was true there was sewerage in the area that was not made available to some of them who lived in the area until six years prior, but that was okay.

Ms. Ward stated they were concerned with the quality of apartments, condos, or whatever they wanted to call them, that would be in this area. She stated they had already received a sale from a farmer of 50 acres of land, 250 homes, on that property. She stated that they were Hunter Homes and not of very good quality, and

the neighborhood was beginning to look extremely run down.

Ms. Ward stated they were concerned at this time with their bringing in these particular apartments and condos. She stated they were wondering if there would be a way to have some quality restrictions on these so that their property value would not go down. She stated that they understood that there was change, and they had no problems with that, but they were concerned about the quality of what they were bringing into their area. She stated they were about one mile, from the way the crow flew, to the Tennessee River, that it was a beautiful area. She stated there were already some million-dollar homes in the area that were developed by the landowner at that time, so they were concerned with what was being done here, and they were hoping the City would consider their concerns.

Ms. Ward stated that the City of Huntsville had been intending to put a landfill in this area, and, of course, they were successful in not getting that particular item.

Ms. Ward stated that they were concerned with what the City was planning for them, that they just wanted quality homes, as everyone else did, that they just wanted their property value to be maintained.

Mr. Byron McGlathery, 2866 SW Rabbit Lane, appeared before the Council, stating he was concerned as well with the things Ms. Ward had just enumerated, and he was also concerned that when the zoning committee initially had the meeting to rezone this to the standards that were set at this time, communication was not received. He stated they had heard about the zoning meeting from Pat Ward, and they had gone and expressed their concerns about this rezoning and lowering the standards that would be accepted. He stated it had just been said that the City had some control over the zoning, or what could be put in those particular areas. He stated they were concerned that the standard was being lowered. He stated there were only about five homes on Rabbit Lane that backed up to this property. He stated

they were present, and they were listened to, but they were not heard.

Mr. McGlathery stated it was a concern that people were heard, or listened to, and then they would just vote in the affirmative, as to what they had already decided prior to the meeting. He stated they were not opposed to development and growth, that they knew things had changed, and the city was growing, but the standard of growth was a concern. He stated that just like this meeting, they did not know what was on unless they called to see. He stated that if it would be something concerning the zoning in the Council members' neighborhoods, they would want to know, and that was all they wanted, that they wanted to be informed so that they could voice their concerns on what the issue was.

Ms. Johnson appeared before the Council, stating she was a resident of Rabbit Lane, and she asked who had made the decision to make item 9.e a part of this meeting's public hearing agenda without sending an official, proper communication to all property owners within a reasonable, or proper, time frame, and who would ensure them that this would not happen again. She asked if the developer had been identified for this proposed project the Council would be voting on. She stated that they also had concern about their roads and the lack of infrastructure.

Ms. Ruth Swann, 27624 SW Wall Street, appeared before the Council, stating that she agreed with Ms. Ward concerning Hunter Homes, that they were really poorly built, that she had not thought they would last very long when she was watching them go up.

Ms. Swann stated that where she lived, the speed limit was 35 or 45, but with people coming around the curve where their neighborhood graveyard was, which was on the property border, that every time the church put up a fence, it would get blown through. She stated that they were on top of the hill, past Rabbit Lane, and there was a curve, and it was 35 miles an hour, but they had people going 50 or 75 miles an

hour, down this little country road, and when one came around the curve, these people would be in the middle of the road. She stated they had the Hunter homes; they had Rockhouse Landing, million dollar homes; and then, of course, they had this two-lane road with a lot of people flying through it. She stated there were a lot of children out there playing, also, so she just wanted the infrastructure they had to be considered. She stated that, of course, everyone wanted the value of their land improved, to not go down.

Ms. Swann thanked the Council for their consideration.

Ms. Joy Johnson, 709 West Arbor Drive, appeared before the Council, stating that she wanted to say that the cry about "my property values" could be interpreted as a wish for gentrification, and she asked if these people's houses were being taken down because they wanted million- dollar houses there, where the people who were living there at this time would go to live.

Ms. Johnson stated that they needed a variety of housing, affordable housing, preferably public.

Mr. Jason Edwards, John Gordon Road, appeared before the Council, stating he believed this was a big concern for everyone present concerning this matter, and they wanted to do what was right, getting a construction field opened in that area. He stated he did not want to be murdered by people leaving Toyota, that everyone was trying to find a back street. He stated that something had to be done. He continued that it was not that nobody cared about anybody, that he loved everybody, and he was sure everyone present concerning this matter loved everybody, that they had to be in consideration of other people, that if they did not do anything else, they had to consider others. He asked that the Council just be aware of others when they were trying to get this zoning going on. He stated that he was not really up to par on exactly what was trying to happen, but he wanted to be heard, with everyone else as

well, and they just wanted to do the right thing.

Mr. Russell Stanners, 1908 Melbourne Avenue, appeared before the Council, stating that he had been in Huntsville all his life, that he had watched all these expansions everywhere. He stated that he could remember when MidCity was way out of town, that he remembered when all these things were, but they were still relatively within the core of the city.

Mr. Stanners stated he had driven a number of roads out in that area, that he had gone fishing at a number of places out that way, that there were easy roads to go down to just go find a little back spot to go fishing. He stated he did not recognize it anymore, just the nature of the activity out there, that it was not the quiet, little communities they used to have.

Mr. Stanners stated he loved the idea of density, that that was great, but, once again, they were creating a super dense pocket way away from everything else, that they were just doing that again and again and again and again, that this was a broken record. He stated that like had been said, the concerns did not seem to be listened to.

Mr. Stanners stated that the people who lived in this city, in some way, shape, or form, were paying for this, that they were the ones who had already established the tax base to make this possible. He stated he knew there were individuals who owned these properties, and they could do with them what they would, but this would still affect everyone because eventually, down the line, the rest of the people were going to pay for that somewhat, that if they had not already done it, they were going to continue to pay for these expansions, to pay for these things, and they were going to pay for the problems they created. He stated that like had been said, there were homes that were being built subpar, that he had seen those all over the community, from every district, that these things would go up, that someone wanted to make money fast, and the City was happy to say, "Cool. We are getting money from

somebody, and we are going to do that." He stated that like he had said, that was Ponzi scheme mentality, and how were they going to pay for the next thing, that they were going to take the money from this and move it over.

Mr. Stanners stated they were not building back within, that he did not want to see these people have to deal with more bad things out there. He stated he just went out to visit the area, to go fishing, and he did not like dealing with it, and that was only every few months or so, it was not on a daily basis.

Mr. Stanners asked the Council to please take this into consideration. He stated that he asked this every time he came to these meetings, that it was not telling them what to do, that it was just taking a moment to think through that these affected real people, that this was not just dollars and cents on a ledger, that these were real people's lives, who were going to deal with this every single day, while the Council was only dealing with it at this time, and then maybe down the line when some problems occurred.

Mr. Stanners asked that the Council please take this into consideration.

President Meredith asked if there was anyone else from the public who would like to address the Council concerning this particular matter.

President Meredith stated that seeing none, the public hearing was closed.

Councilwoman Robinson moved for approval of Ordinance No. 21-1110, repealing the plat restrictions established on the Boundary/Minor Plat of "Wallstreet," as recorded in Plat Book G, Page 375, of the Probate Records of Limestone County, Alabama, which ordinance was introduced at the November 4, 2021, Regular Council Meeting; said motion was duly seconded by President Meredith.

President Meredith recognized Councilman Kling.

Councilman Kling stated he wanted to express his concerns about some of the

comments that had been made. He stated that, obviously, the word had gotten out, because they had people in attendance at this meeting, but off and on, at different hearings, zonings that came up, when other things related to the Planning Commission had come up, he was hearing from people in the district he represented, and from other districts, about the lack of notification. He stated that either they would get some sort of hardline communication process set up that was verifiable or one of these days some of these things might come up, and he might start voting against them or moving to send them back to the Planning Commission because it was in the books about public notification, and they were hearing from the people, and these were valid concerns, that postmarks were coming in two or three days after the actual hearing, that something was not right, and they were not getting that addressed.

Mr. Nunez stated that the question was specifically asked as to the City Council, that the people within 500 feet were notified appropriately. He stated he had been in contact with the property owners within this area, as well, after the fact, when this item was brought forth to the Planning Commission. He stated he had made himself constantly available when individuals wanted to talk to him or to staff, that they were in that place to give individuals adequate information on what was being proposed. He stated that as it related to notification from the City Council, there was no additional notification from City Council when these items went forward. He stated that at the Planning Commission stage, these individuals were appropriately notified. He stated that some of these persons were within the county, and some were within the city, and he had the list at this time that stated the individuals who were notified.

Mr. Nunez stated they were making sure, on a constant basis, that they were notifying people appropriately. He stated he would always take into consideration

points where they could make improvement, but, nevertheless, they had not violated any form of communication with the public. He stated that the Planning staff always made themselves available to the public, to give adequate information regarding development as it went forward.

Councilman Kling stated to President Meredith that that was based upon the people knowing about it. He stated that people had actually produced to him envelopes addressed to them that were postmarked the day after a particular issue, not being this issue that was before the Council at this time. He stated there had been cases where people had gotten items postmarked a day or so after the actual hearing had taken place, and that was something he thought they needed to make sure would be addressed, just for public trust.

President Meredith stated that, hopefully, that had been addressed since those issues had come up.

President Meredith again recognized Mr. Nunez.

Mr. Nunez stated to answer questions related to the actual development, that the property owner had brought forth the petition to remove this restriction, that the property owner had representation present at this meeting, by his attorney, Tom House. He stated that in this particular request, they were seeking to lift the restriction, for a mix of housing styles in this area. He stated there had been a comment related to public housing, and he stated there was no request for public housing within this area, that he wanted to make that clear at this particular time. He stated if there was a request, the public would be notified, but this was all private dollars, private investment, and a single property owner that had a restriction on his property based off a lack of infrastructure, and they had now deemed the infrastructure was appropriate.

Mr. Nunez stated that the Planning staff had talked with a multitude of staff

over the years, noting that this dated back before his time of approximately 10 years. He stated they had done all this appropriately, that they had researched it, even talking to the previous individuals who had held the position he held at this time. He stated that Marie Bostick was one of the individuals he had contacted to gain some history, and they had also contacted an engineer who had now retired to get the history in this regard. He stated that conversation with Shane Davis had also provided them more information on how they were making an adequate approach, to make sure that, (1), every decision the Planning staff brought forward was in consciousness of the citizens, to make sure they were protecting those who were making constant investment into their own private homes, that they wanted to make sure they were protecting those all around.

Mr. Nunez stated that another question that could be addressed was that yes, Wallstreet, as to some of the other conversations they had, was a two-lane, county road. He stated that as development was to move forward, Traffic Engineering and Engineering would review for deceleration lanes and acceleration lanes and left-turn lanes, but at this time, they were not at that particular phase, to evaluate how they would improve those roads. He stated that as it related to Wallstreet, the current capacity of Wallstreet was approximately 25,000 trips a day, and it was sitting at approximately 2700 trips per day, which was under its capacity. He stated that, nevertheless, they heard the concerns of the residents related to speeding, individuals not driving in a safe manner.

Mr. Nunez stated that, again, he had been in contact with those in and around this particular area, that he had all of their numbers, and they would constantly be in contact as development went out that way. He stated that they got their information, as it related to addresses and dates, from Limestone County, and they had noticed there was one particular address that was wrong, but they were notified

appropriately, and they had received that notification. He stated that he had personally contacted them to inform them of dates and times when these meetings would occur so they would have the opportunity to come before the Council to be heard regarding their concerns.

Mr. Nunez stated to make sure they were protecting the citizens, and also protecting land developers, was something he held dear to his heart in these areas.

President Meredith recognized Councilwoman Akridge.

Councilwoman Akridge asked if Mr. Nunez would indicate Rabbit Lane on the displayed map.

Mr. Nunez did so, and he stated that Rabbit Lane in this particular development was constructed in approximately 2005 through 2006. He stated that in his time frame, they had not had developments similar to Rabbit Lane in the city limits, that they had been fortunate enough to have quality individuals building quality homes within the city limits, as it stood to this date.

Councilwoman Akridge asked if the residents on Rabbit Lane were within 500 feet of that property line.

Mr. Nunez replied in the affirmative. He stated that Rabbit Lane ran north and south between Swancott and Wallstreet. He stated that the individuals who were notified were primarily to the north and to the west of this property. He stated that they had extremely deep lots, that most of the property owners sat on approximately two to five acres each. He stated that all of these property owners were abutting the property that was up for the repeal.

Councilwoman Akridge asked if these persons had received their notice prior to the first Planning Commission meeting concerning this matter.

Mr. Nunez replied in the affirmative, stating they should have received all of their notifications. He stated, again, that there was one which was an address the

persons had recently lived at, and it was not provided to them.

Councilwoman Akridge stated she was hearing grumbling in the audience, that people were saying they did not get the notice, and she asked, as far as Mr. Nunez's requirement to send the notice, through City Hall, how soon that had gone out.

Mr. Nunez stated that, via the Planning Commission, they would go out approximately 15 to 20 days before the actual Planning Commission meeting.

Councilwoman Akridge stated she would have to take Mr. Nunez's word, in saying that, yes, these things were sent in time, and that the people on Rabbit Lane lived within 500 feet.

Councilwoman Akridge stated that Ms. Ward had a concern about quality. She stated the City did not have standards for what kind of builder would go in there, that that was the property owner's, or the developer's, decision. She asked if Mr. Nunez could indicate on the displayed map where these Hunter Homes that had been referred to were located.

Mr. Nunez indicated on the displayed map, stating that it was in the northwest corner.

Councilwoman Akridge asked if they were built in the county before they were annexed into the city.

Mr. Nunez replied in the negative, stating they were built within the city limits, between 2004 and 2006.

Councilwoman Akridge asked Mr. Nunez what kinds of assurances he could offer the residents who had taken their valuable time to go to the Planning Commission and to be in attendance at this meeting about the, quote, quality of the builders who would put in the various types of housing in this location.

Mr. Nunez stated that since his time in this job, he had seen quality builders build within the city limits. He stated that the same purview of what occurred in that

area and the denseness of that particular project he had not seen developed in his time frame. He stated that to answer Councilwoman Akridge's question in particular, he had no particular mechanism that could ensure that an individual would purchase the highest quality materials to produce the highest quality homes.

Councilwoman Akridge stated that would be market decisions.

Councilwoman Akridge stated they wanted density, but, for the public's edification, every home was a drain on the City's budget, that it did not make money for the City. She stated that needed to be understood by everyone in attendance at this meeting, that it was a drain, so that when the public saw the Council making decisions about the type of zoning, it was not because they thought they were going to be making a lot of money. She stated that property taxes comprised 9 percent of the City's budget, that that did not pay the bills to send police officers or people with weed wackers, or any of those other considerations. She asked that people take property value out of their minds because that did not pay the bills.

Councilwoman Akridge stated that none of the Council members had any relationship with a builder, as far as she knew, and if they did, they would have to recuse themselves, and if they did not do so, it would be an ethics violation.

Councilwoman Akridge stated, to the point of this being changed because at this time they had sewer, she felt the City had made a decision, and that Mr. Fanning had said the City was going to take care of them, and she did not know exactly what that meant, but they had an agreement, and they were now being asked to change that agreement because there was some density there. She asked if Mr. Nunez could help her justify this.

Mr. Nunez stated that when the Planning staff looked at plat restrictions, they were really conscious of the effectiveness of those plat restrictions and how they retained over the years. He stated this particular restriction was put in place

primarily for a lack of sewer in the area. He stated that during that time, in 2006, there was a proposed development for a location he was indicating on the displayed map, for single-family, and there was another proposed development, called "College Station," which would have produced approximately 800 single-family homes within this area. He stated that in 2006, when that development was brought forward, it was approved through the Planning Commission, but it had not developed overall, that there had been an economic downturn, and that development had gone away. He stated that based on those commitments, the work of Mr. Fanning and Shane Davis had continuously evolved and put sewer in the infrastructure in this area to support what was supposed to come at that time.

Mr. Nunez stated that at this time, they were sitting in a time frame where they had seen significant growth in the West Huntsville corridor, from Mazda Toyota, to Polaris, GE, and Amazon. He stated they talked about traffic involvement, and to put homes in this area would help in reducing travel time to those particular facilities. He stated they also talked about wanting to diversify the housing stock., and the way this land was zoned, it would be strictly for single-family, and the proposal would be for townhomes and single-family, that they would be allowed to do duplexes, but duplexes did not typically yield the higher return, so duplexes were not something they commonly saw built in the city limits, but, nevertheless, it was an item that was allowed under that particular zoning.

Mr. Nunez stated that this one property had that restriction, that the property to the east was zoned R-2 and had zero restrictions, so all of what was allowed in R-2 zoning would be allowed in that particular area.

Councilwoman Akridge stated that, then, the only reason the owner did not have the ability to use the property as R-2 was because there was no sewer available.

Councilwoman Akridge stated that R-2 was dense, and she asked if the green

on the display, on the right side, was R-2 already.

Mr. Nunez replied in the affirmative, stating it was zoned R-2, for single-family, single-family, attached. He stated there had been a comment on apartments, but apartments were not allowed under R-2 zoning.

Councilwoman Akridge stated townhomes were a nice diversity of housing stock. She asked what the purple was on the display.

Mr. Nunez stated he believed that was Planned Industrial. He indicated an area that was Residence 1-B, and he stated that was all zoned for single-family, detached only. He stated that single-family was allowed in these areas, and the homeowners who lived there were within the city limits and abided by those Residence 1-B, single-family, detached zoning districts.

Councilman Keith thanked the persons who were in attendance at this meeting concerning this matter, noting that these were concerns that were common to the core of Huntsville. He stated that Mr. Nunez did his best due diligence to make sure communities were congruent and had consideration of quality, so they should not take it out on him, that they should know it was not personal, that Mr. Nunez worked with a staff who gave consideration to two letters and one number, if it was R-1B, R-2B, and the list would go on.

Councilman Keith stated that if earlier they had heard him ask who the builder was, his concern was not that he would say, "No Hunter," but there were no Hunter Homes redone in the communities he lived in, or around there, because of the quality. He stated the effort to make that investment should not be to make a quick buck, and, also, they were coming into persons' communities, and they should always remember those people were there first, and there was a value to understand, that people had kept up the property values by the investment they put into their homes.

Councilman Keith stated they had conversations with developers to discuss

what was congruent to an area, what would fit, that they had done standards on facades. He stated Mr. Davis was a master at putting those standards around the community, as to what they would do to make sure about the neighborhood's investment, whether it was brick, and they could not get down to color, because that was subjective, but certain standards that were congruent to a neighborhood, and a neighborhood facade that might have an impact on the optics of the area. He stated they knew what a home looked like and what it might attract.

Councilman Keith stated what he was willing to say was that if it would make people more comfortable to have conversation with representatives from the developer, he would have no problem supporting that. He stated he usually would concede when it came to other districts, but if there was a conversation to be had about a presentation of what the neighborhood might look like, the value of that, and what that might mean to these people, and if they wanted to show a product of what they might produce, or show their portfolio of what they had produced, if that would have value as well.

Councilman Keith stated that although he could not say he did not agree with rezoning and seeing investment in the area, he agreed that if there could be an example of what was to come or what had been done, that hopefully could give people some understanding of what was to come. He stated that could be something the Council could submit to, although he did not know what the process would be and who would be the liaison between the two, to make sure they understood the rezoning was contingent upon interaction with the community. He stated that these persons were there first, and they were there to stay, hopefully.

Councilman Keith stated the Council would like to have, as best they could, cohesion, that they would like to invite people into the community and have people who were in the community welcome them.

Councilman Keith stated if the Council was open to that conversation, he would leave that up to the President, because he would concede a lot to the person who represented that district because they would know better than he would as to how that might help with some concerns that were being felt.

Councilwoman Akridge stated she liked the idea that the community should see a product, a site plan, and understand the plan. She stated there was apparently an attorney present representing the property owner, and if the attorney could agree to have a meeting with the residents, to understand the site plan and product, she thought that would be very productive.

Councilman Keith stated he was saying this should go through Mr. Nunez and his staff, so that the presentation of it was conferred and actually reasonable. He stated he did not want somebody just to be saying something they could do was something they had gotten off of Google. He stated he was saying if a plan was to be presented, it would be reviewed by staff and certainly disseminated among those individuals who would be impacted, within the 500 feet. He stated he would rather not have interaction between the developer and the homeowners.

Mr. Nunez stated there was no developer at this particular stage, that this was a single property owner seeking to lift a plat restriction on their property.

Councilman Keith stated he understood that because that was a situation that had happened not too long ago. He stated he believed the residents' concerns were if the intention of the owner was to have a developer, the conversation needed to be had concerning the development, that he did not think anything was concrete, and he did not want them to bring something to show to the residents that was not realistic, and Mr. Nunez would know more than anyone if this could potentially work on this property.

Mr. Nunez stated he would be happy to continue to communicate with the

public, but this decision was completely up to the Council.

Councilman Keith moved to postpone consideration of item 9.e, Ordinance No. 21-1110, to be considered after a conversation and presentation of a particular development plot and/or design of the development, which was not restricted to a specific date, but he would say should be no later than the Regular Council Meeting of January 27, 2022.

Councilman Keith asked Mr. Nunez if that was reasonable.

Mr. Nunez stated it was appropriate to him. He stated that, again, this was property that was privately owned. He stated he believed it would be up to that individual to concede to that particular request. He stated that the Planning staff would definitely support what was brought forth by Council and would sit as a mediator between the public and the potential, but he would say that would be in accordance with the representation of the property owner.

Councilwoman Akridge seconded Councilman Keith's motion to postpone.

Councilman Keith stated he would support this if those things would happen. He stated he did not mean any disrespect to the legal counsel, but there was no need to get into this back-and-forth, that that was his requirement, but he did not speak for the other Council members. He stated those individuals who had spoken earlier in the meeting and those in the surrounding area had a better understanding of this matter, and he would imagine that this counsel and whoever was the developer would want their support and better understanding and not a negative name on the development.

President Meredith recognized Councilman Kling.

Councilman Kling asked President Meredith if this property was located in the district he represented.

President Meredith replied in the affirmative.

Councilman Kling asked President Meredith what his thoughts were on this matter, noting that he was more familiar with this issue than he was.

President Meredith stated he went down this road all the time, and he knew exactly where they were talking about.

(There was a brief interruption of the meeting.)

President Meredith stated there was a motion on the floor that had been seconded. He asked if there was any further discussion.

Councilwoman Robinson stated that rather than postponing, if they could just delay the vote until later in the meeting, and have these persons meet with the attorney who was present, representing the owner.

Councilman Keith stated he believed the concern was that consideration had not been made as to what was to be developed, and these people just wanted input and perspective. He stated they were not asking for this individual to get a developer in 30 days, that the conversation could be had with the Planning Department as to what was reasonable as to the perspective as to what could be on the site. He stated this 30 days, in his perspective, would not take away from the potential development or the rezoning, that he had said publicly he would support it, but this would give input to those in the community. He stated that a conversation in the hallway would not make up for the concerns these persons were showing.

President Meredith asked if there was any other discussion on Councilman Keith's motion.

President Meredith called for the vote on postponing consideration of Ordinance No. 21-1110 until the Regular Council Meeting on January 27, 2022, and the following vote resulted:

AYES: Kling, Akridge, Keith, Meredith

NAYS: Robinson

President Meredith stated that consideration of Ordinance No. 21-1110 had been postponed until the Regular Council Meeting on January 27, 2022.

President Meredith stated that in the meantime, they would have these conversations run through the Planning Department, and this would be brought back before the Council on that date for consideration.

President Meredith stated that it was the time and place in the meeting for a public hearing on the zoning of 10.51 acres of land lying east of Liberty Hill Road and south of Monroe Road to Planned Industrial District, which hearing was set at the November 4, 2021, Regular Council Meeting.

President Meredith recognized Mr. Nunez.

(Mr. Nunez made a PowerPoint presentation.)

Mr. Nunez stated that this property was located east of Liberty Hill Road and south of Monroe Road, and the petitioner was seeking to zone this property Planned Industrial District, as it would be consistent with adjacent properties. He stated that this property was recently annexed, as of September 2021.

President Meredith asked if there was anyone from the public who would like to address the Council on this particular matter.

Mr. Russell Stanners, 1908 Melbourne Avenue, appeared before the Council, stating they had been talking earlier about access to information, and how they would get these things. He stated that to be fair, whenever he went to these agendas and tried to drill down to see what these individual items were about, they were not consistent in how they were presented, that sometimes it would be PDFs and sometimes it was a link to another thing, and at times it was just a very skinny document with just basic information. He stated he was hoping that in the future, with some of these questions and some other things, they could find a consistency in how this information was developed, and also that the means of getting the

information out would be a little more unified and a little more coherent.

Mr. Stanners stated that a lot of times, literally, there would be a pop-up window, or things, and if it was just looked at from coding on the computers, it was not amenable to mobile, that it was easier on a PC. He stated they might alleviate some of the issues and some of the questions about what these things were if they had a better consistency of how this information was disseminated to the public, not just via mailers that might get something lost or delayed, or something like that, that there would be an actual resource the public could go to with these agendas that was consistent in how they integrated the information and how it was disseminated as well. He stated that he looked at these things, and he would have windows pop up left and right, and he would forget which window it was in, and he would close one, and it would shut down the whole thing, and he would have to go through the whole process again, just to find information.

Mr. Stanners stated that was why he frequently just tried to corner a couple of gentlemen prior to the meetings and ask them about these things, which even though it was the best way to do it, it was not fair to them, or, quite frankly, to the Council, having to get these questions all the time. He stated that if the information was more readily available, the public would have it. He stated he had looked at this particular one, and he could not figure out what it was, that he had to wait until this time. He stated that hopefully that would help in the future.

President Meredith asked if there was anyone else in the public who would like to address the Council on this particular matter.

President Meredith stated that the public hearing was closed.

Councilwoman Robinson moved for approval of Ordinance No. 21-1112, zoning 10.51 acres of land lying east of Liberty Hill Road and south of Monroe Road to Planned Industrial District, which ordinance was introduced at the November 4,

2021, Regular Council Meeting, as follows:

(ORDINANCE NO. 21-1112)

Said motion was duly seconded by Councilman Kling, and was unanimously adopted.

President Meredith stated the next item on the agenda was Communications from the Public, for Agenda-Related Items Only.

President Meredith stated this portion of the meeting was reserved for persons wishing to address the Council on matters relating to the specific content of items on the meeting agenda. He stated persons could sign up to speak on the Public Comments roster prior to the meeting. He asked that when persons' names were called, to please approach a microphone and state their name, home address, and city of residence. He stated each speaker could address the Council for three minutes, and that speakers shall refrain from entering into dialogue with Council members or City staff and from making comments regarding the good name and character of any individual.

Dr. Chris Brown, 103 Highwood Court, addressed the Council, having signed up to speak concerning "7.1 HPCAC/20.ag Traffic Light."

Mr. Russell Stanners, 1908 Melbourne Avenue, addressed the Council, having signed up to speak concerning "9.a."

Councilwoman Akridge called a point of order, stating that Mr. Stanners' comments were supposed to be directed to a particular item, that Dr. Brown had addressed his comments to items on the Council's agenda. She asked that President Meredith ask the speaker to inform the Council concerning what items on the agenda he was addressing.

Mr. Stanners continued with his remarks.

President Meredith interrupted the speaker, stating that what he was

addressing was too general, that it was not specific to an agenda item, and they would have to move on.

Ms. Patricia Ward, 26205 W Rabbit Lane, addressed the Council, having signed up to speak concerning "Wall St rezoning."

Mr. Rod Montgomery addressed the Council, stating that his address was correct on the roster, and having signed up to speak concerning "19.e - Redistricting."

President Meredith stated the next item on the agenda was Mayor Comments.

President Meredith recognized Mayor Battle.

Mayor Battle announced the following appointment:

The appointment of Dr. Charles Karr to the Research Park Board, for a term to expire July 19, 2026.

Mayor Battle stated he hoped everyone had a great holiday season and enjoyed all the things that were going on in the city, downtown at the Tinsel Trail or out at the Galaxy of Lights. He stated it was a great thing to see families getting together and people enjoying the holidays.

President Meredith stated the next item on the agenda was Councilmember Comments.

President Meredith recognized Councilman Kling.

Councilman Kling stated traffic flow and what they could do had been discussed at about every Council meeting, and he believed some things had been mentioned during the public hearings about it. He asked that the Traffic Engineering people look at Governors Drive in the area near First Baptist Church, just east of Memorial Parkway. He stated there was a problem early in the mornings, where there was backed-up traffic lined up to go into one of the coffee establishments, that it was actually backed up onto Governors Drive, and this was morning drive time when there was congestion. He stated he believed this was something significant they

needed to get the traffic people to look into. He stated he did not know if anything needed to be done to reconfigure the private property or what, but he did not believe they needed to have traffic parked in the middle of that lane, that this was obviously a traffic concern they needed to have addressed.

Councilman Kling stated he wanted to give a shout-out to Harold Kemp, noting that he had been before them to talk about some additional recreational facilities, not just within the district he lived in but citywide. He stated they had a very productive meeting concerning this with Mr. Hamilton, as well as with the former Recreation Department head, and he believed there were some things that were starting to take place. He stated that Mr. Kemp was a great example of a guy who had some ideas and who did not just complain, that if he had some ideas, he tried to work to cause them to be implemented.

Councilman Kling thanked Mr. Kemp for what he was doing, noting that he was sure they were going to see some good results from it.

Councilman Kling wished everyone a great holiday, noting that right outside City Hall there were 300 beautiful trees lining Big Spring Park, which was a great thing for the city to have.

Councilman Kling wished everyone a great Christmas and New Year.

President Meredith recognized Councilman Keith.

Councilman Keith wished everyone a Merry Christmas.

Councilman Keith stated he would save his comments for the redistricting when it was presented.

President Meredith recognized Councilwoman Akridge.

Councilwoman Akridge stated that her fellow Council members could see that there was a resolution on the agenda asking that they urge their state legislators to give them permission to, as a second step, consider their own ordinance. She stated

that by saying yes to this request, it would mean an ordinance would be created that the Legislature would then consider, and this also said the Council would, or at least she would, along with anyone else who would join her, work to find unanimous agreement that they present this to the rest of the Legislature. She stated this was something that was critical because they could all agree that safety was the most important work of government. She stated this was something they also needed to do to leverage the resources they had, noting they had some new police officers, both lateral transfers and new, but there would never be quite enough to lay eyes on all the traffic in the city, and using technology in a smart city just seemed to make sense.

Councilwoman Akridge asked her fellow Council members to seriously consider saying "Yes," and they would get the ball rolling to then collaborate, as they normally did, with the State Legislators. She stated she would work on this the best she knew how, as a former professional project manager. She stated that, hopefully, the Mayor would put this on the list of things Mr. Raby would work on as well.

Councilwoman Akridge stated she had mentioned at the previous Council meeting that the Council members primarily worked for the people who voted for them, but, by all means, if someone called her or stopped her in a grocery store, she never asked them if they had voted for her, that that just would not happen. She stated that, in fact, there were a lot of people she had worked with who she knew had not voted for her. She continued that the point was that voting was the first responsibility of everyone.

Councilwoman Akridge stated it was a privilege to serve in this Council seat, but she wanted to make it very clear that the rumors of her not running again were very true, that she would not seek another term as a Council representative. She stated that “to every thing there is a season, and a time to every purpose under the heaven.” She stated she wished she had been able to find someone who she could say

absolutely this person could do as well as she did and also had experience in contract management, project management, commercial real estate, residential real estate, and even education, all the things the City conducted, except for being a police officer. She stated she had not found that person, and she was not going to try to, that she was going to let the citizens step up who were willing to make a sacrifice.

President Meredith recognized Councilwoman Robinson.

Councilwoman Robinson thanked Councilwoman Akridge for her service. She stated she had great admiration for anyone who was willing to put themselves on the line, particularly in the current environment, and to serve the public.

Councilwoman Robinson stated several things had happened the prior week that they wanted to celebrate, with the first being the opening of Publix at Hays Farm. She stated she was in there earlier in the day, and they had said the opening had far exceeded their expectations. She stated there would be more announcements to come as new tenants moved into that area and the outparcels started to be built and filled up. She stated they had also broken ground for the Liam, which was the first multi-family development at The Village at Hays Farm, right behind Home Depot. She stated that a Houston developer had come in and invested in the community, and they were excited to welcome them as a partner, that the Liam would be a Class A multi-family development there. She stated there was more to come, that people could look forward to those announcements.

Councilwoman Robinson stated that on the following Saturday, there would be the Krampus Run. She stated she was of German descent, so she understood "Krampus," but if others didn't, they could go on their website to figure it out, that it was a weird sort of Christmas thing. She stated that this event would be on December 18th, at noon, and persons should register in advance, and they could get information for that on the South Huntsville Main website.

Councilwoman Robinson stated that, also, on December 18th, the South Precinct would have a Christmas open house, with Santa, from 5 to 8 p.m., and everyone was invited.

Councilwoman Robinson stated that the prior week, she had the opportunity to ride in the Christmas Parade with the Mayor, Councilman Kling, and President Meredith. She stated her favorite part of this was when they came around the bend and saw the Tinsel Trail area, with the 300 trees all lit up. She stated that it occurred to her that light was so important during this season of darkness, and she believed that was why every religious tradition celebrated light in some form during this season.

Councilwoman Robinson stated that at this time, she wanted to celebrate 1,925, at the latest count, lights, being the lights representing City employees. She stated some of them would be at work on Christmas Eve, while others would be celebrating with their families, and on Christmas Day, when others were opening presents and eating goodies, they were going to be keeping people safe, that they would be responding to power outages and making sure others were warm when they needed to be warm, and would have what they needed. She continued that during the week, when many others would be off, they would be answering phones and picking up trash, repairing roads, doing all the work that needed to be done in the city. She stated that during this season of light, she considered these employees to all be lights, which kept others going so they could have a great quality of life.

Councilwoman Robinson thanked these persons for their service and wished everyone a very Merry Christmas.

President Meredith stated he felt obligated at this point to say he thought he had been, and it was certainly his intent to continue to be, very sensitive to constituent opinions. He stated he believed he had actually voted "No" more than his

colleagues, and that was based on constituent input. He stated he was very familiar with the Wallstreet, Rabbit Lane, Swancott, and Rockhouse Landing areas, noting that he had driven that area quite a bit, and he had had many conversations with the folks at Rockhouse Landing.

President Meredith stated that, frankly, given the presence at this meeting, he was a little miffed that none of them had bothered to call him and talk to him directly about the issue. He stated that, however, it was wonderful to see so many of them come to the meeting and speak passionately about this issue. He stated he would have voted against it, just so they knew. He stated he supported postponing it and trying to get a resolution out there publicly for these residents, and that was why he voted as he had voted on that issue. He stated that, however, he was perfectly willing to say "No" on their behalf on this matter because that was what they wanted. He stated that as a Council person, he felt it was his duty to represent them, and if they contacted him and told him they wanted or did not want something, he would do everything he could to live up to what his constituents asked of him, and he wanted them to know that.

President Meredith wished everyone a Merry Christmas, with a special shout-out to all those lights that represented the City of Huntsville employees. He stated that many of them had served him very well, and he had depended on them quite a bit to do his job, and he knew they did not take their jobs as just straight 9-to-5, and that was very appreciated.

President Meredith stated to Councilwoman Akridge she was going to be missed. He stated he looked forward to 2022 and working with her to help get some of her priorities enacted before she stepped down. He stated it had been fun working with her, and he appreciated what she had done and the passion with which she approached her job.

President Meredith stated the next item on the agenda was the Finance Committee Report.

Councilman Keith read and introduced a resolution authorizing expenditures for payment, as follows:

(RESOLUTION NO. 21-1239)

Councilman Keith moved for approval of the foregoing resolution, which motion was duly seconded by President Meredith, and was unanimously adopted.

President Meredith asked Councilman Keith if he had a report from the Finance Committee or if there were any other announcements he would like to make.

Councilman Keith replied in the negative.

President Meredith stated the next item on the agenda was Board Appointments to be Voted on.

Councilman Kling read and introduced a resolution reappointing Freeman Holifield to the Solid Waste Disposal Authority of the City of Huntsville, 5th Director, for a four-year term to expire January 1, 2026, as follows:

(RESOLUTION NO. 21-1240)

Councilman Kling moved for approval of the foregoing resolution, which motion was duly seconded by Councilwoman Robinson and was unanimously adopted.

President Meredith stated the next item on the agenda was Board Appointment Nominations.

Councilwoman Akridge nominated Richele Jordan-Davis for appointment to the Burritt Memorial Committee, for a partial term to expire October 1, 2024.

President Meredith asked if there were any nominations from the floor.

There was no response.

President Meredith stated the next item on the agenda was Unfinished

Business Items for Action.

Councilwoman Robinson moved for approval of Ordinance No. 21-1229, declaring certain equipment surplus and to be sold at public auction, which ordinance was introduced at the December 2, 2021, Regular Council Meeting, as follows:

(ORDINANCE NO. 21-1229)

Said motion was duly seconded by Councilman Kling and was unanimously adopted.

Councilwoman Robinson moved for approval of Ordinance No. 21-1230, annexing 36.57 acres of land lying north of University Drive and west of Wayne Road, which ordinance was introduced at the December 2, 2021, Regular Council Meeting, as follows:

(ORDINANCE NO. 21-1230)

Said motion was duly seconded by President Meredith.

President Meredith asked if there was any discussion.

President Meredith recognized Councilwoman Akridge.

Councilwoman Akridge stated she would like to see the map on the screen, noting that she wanted to make sure she could see this as what she would call an "infill annexation."

Mr. Shane Davis, Director of Urban and Economic Development, displayed the requested map. He stated to Councilwoman Akridge she was correct, that this was an infill annexation on the western side of the city. He stated this property was located just west of Research Park Boulevard and on the north side of U.S. Highway 72. He stated that most citizens would reference this property as being across the street from the Target shopping center and west of Rosie's Cantina.

Councilwoman Akridge stated she had no idea that was not part of the city.

Mr. Davis stated this was one of the few "tax islands," as they called them, that

remained in the city and had finally decided to come into the city for future development. He stated if the Council voted affirmatively to bring this into the city, the Planning staff would start the process of determining the appropriate zoning and bring that before the Council.

President Meredith asked if there was any further discussion.

President Meredith called for the vote on Ordinance No. 21-1230, and it was unanimously adopted.

Councilwoman Robinson moved for approval of Ordinance No. 21-1231, amending Ordinance No. 89-79, Classification and Salary Plan Ordinance, which ordinance was introduced at the December 2, 2021, Regular Council Meeting, as follows:

(ORDINANCE NO. 21-1231)

Said motion was duly seconded by Councilman Kling and was unanimously adopted.

Councilwoman Robinson moved for approval of Ordinance No. 21-1232, naming a public park near MidCity District, which ordinance was introduced at the December 2, 2021, Regular Council Meeting, as follows:

(ORDINANCE NO. 21-1232)

Said motion was duly seconded by President Meredith.

President Meredith asked if there was any discussion.

Councilwoman Robinson stated they should probably note, for public record, that the park was going to be named "Apollo Park." She stated it was near the amphitheater, and they were going with the space theme there.

President Meredith stated that was correct, noting that there would also be the Lazy River thing in it as well.

President Meredith asked if there was any further discussion.

President Meredith called for the vote on Ordinance No. 21-1232, and it was unanimously adopted.

Councilwoman Robinson moved for approval of Ordinance No. 21-1233, to adopt the plan submitted by the Administration of the City of Huntsville as the Redistricting Plan for the City of Huntsville, Alabama, which ordinance was introduced at the December 2, 2021, Regular Council Meeting, as follows:

(ORDINANCE NO. 21-1233)

Said motion was duly seconded by Councilman Kling.

President Meredith recognized Mr. Hamilton.

Mr. Hamilton stated that because there would be a formal presentation on this item, and perhaps a good bit of discussion, he would recommend that the Council take a recess at this time, in order to accommodate the closed captioning.

President Meredith stated there would be a recess, and they would reconvene at 8:30 p.m.

(Recess.)

President Meredith reconvened the meeting.

President Meredith stated that due to a technical error, Mr. Reggie McKenzie had not been given an opportunity to speak on an agenda-related item, and he would recognize him at this time.

Mr. Reggie McKenzie, addressed the Council, stating that his address was correct on the sign-in sheet, and speaking concerning "Redistricting."

President Meredith stated there was a motion and a second on the floor for Ordinance No. 21-1233, and he asked if there was any discussion.

President Meredith recognized Councilwoman Akridge.

Councilwoman Akridge asked if they could get the demographers to talk to them about the reason there were fewer people who identified as Black.

President Meredith recognized Mr. James Vandiver.

(Mr. Vandiver made a PowerPoint presentation.)

Mr. Vandiver stated he was with the City of Huntsville Planning Department, and he was joined at the microphone by Ms. Connie Graham, also with the City Planning Department.

Mr. Vandiver stated that at this time they would show the Administration plan, which was the first one on the agenda.

Mr. Vandiver stated they were talking about how they classified race in the plan, and he stated that on the Census, when persons were asked what race they were, they could identify themselves as White Alone, Black Alone, Asian, Native Hawaiian, Pacific Islander, Native American, Two or More Races, or Any Other Race. He stated that in the city of Huntsville, White Alone or Black Alone were the two largest subsets of the population.

Mr. Vandiver stated he wanted to show how they had classified this, and he would use District 1 as an example. He stated there was White Alone, Black Alone, and then All Other Races. He stated that something they had noticed with the 2020 Census was that All Other Races had increased significantly, especially in Two or More Races, because the Census had done a much better job this time in classifying those persons who were of mixed race, whether they would be, for example, Black and Asian or White and Native American. He stated the numbers had increased significantly throughout the city. He stated that in District 5, for example, in the proposed Administration plan, the White population would be 48 percent, and the Black population would be 38 percent. He stated that in all districts, the minority population had increased. He stated that the Two or More number was what had really increased the minority population, that that had definitely increased throughout the city, with 15 percent in District 5.

Councilwoman Akridge stated that within that 15 percent category were some people who might say in normal conversation they identified as a Black person even though they were of mixed race, or, conversely, a White person or an Asian person, et cetera. She stated all that was known was this was the box they checked off, but they might be identifying as a different race.

Mr. Vandiver stated that was correct.

President Meredith recognized Councilwoman Robinson.

Councilwoman Robinson stated, concerning Mr. McKenzie's comments, she saw three districts that had half and half or a majority-minority, so they had actually increased the possibility they would have minority Council members, not only from District 1 but District 4 and District 5. She stated she thought they were actually seeing diversity represented in these plans, and that was what she really liked about this plan.

President Meredith recognized Councilman Kling.

Councilman Kling stated that within District 4, he had looked at the current plan versus the one that was being proposed, and the White population would decrease from about 56 percent to 53 percent. He stated he would say that should he decide to run, that as he had done in the past, he would take the approach of looking at all people, rather than saying, "Well, my skin tone is this color, so I can only appeal to these individuals." He stated that for whatever it was worth, in past elections, he had been honored to have been endorsed by African American political organizations, and a very prestigious award had been presented to him for his work, the Martin Luther King Unity Award. He stated he also had involvement in the Hispanic community.

Councilman Kling stated that with all the Council members, he thought it was not who had voted for whom or who had not for whom, that it was all about working

throughout the neighborhoods, throughout the city, throughout the community. He stated he thought all the Council members were working to make that appeal and broaden their bases. He stated this was something they had to do, rather than just looking at skin tone to skin tone.

President Meredith recognized Councilman Keith.

Councilman Keith stated to those persons who were in District 1 or who might be in District 1 in the next few minutes that they were in the best district just this side of heaven, and he was so happy for them. He stated he was biased, of course, because he was born and raised in District 1 and now he had the opportunity to represent it.

Councilman Keith stated that in starting a conversation about gerrymandering, which came out of Massachusetts, where he had gone to UMass, it was unique at this time to be a person who had the opportunity to fight gerrymandering and redlining in the districts.

Councilman Keith stated that more representation made sense, more cooks in the kitchen, and they could get more meals out. He stated he did not actually disagree with that, although he would argue that Birmingham suffered with the political posturing of nine districts.

Councilman Keith stated he would say that people had missed it, in his opinion. He stated that those who had perspectives about equity were absolutely right, but what this district map actually showed him, and the reason he did not think they should even discuss more districts until they talked about this, was the economics of the Census. He stated that the overlap of those districts, which had to have contiguous lines, inherently showed that those positions and places where most individuals were considered high minority, or a place like District 1, overlapped in the Census track as the most impoverished or low-to-mod in those areas.

Councilman Keith stated that was not a bad thing, that he did not inherently

think it was a bad thing, that they could correlate that, actually, without the Census, that they could look at the business development or they could look at the building permits, the houses, the average equity in a home in an area, and sort of correlate what would be The Ledges versus The Legacy. He stated that was the issue. He stated he did not think the representation should be diluted until they had considered that The Legends made sense on top of a hill, where The Legacy made sense down by Johnson.

Councilman Keith stated that, inherently, when they started to dilute representation, people ran, and he thought they would nod their heads, because they had all done it, on promises, promises that might not be able to be met, especially if one represented a poor and impoverished district. He asked how they could take a contiguous point in 35810 in the Census track that might inherently have three public houses in it. He stated he would argue that they were going to make some arguments there, on the debate stage or walking door to door, that most of the people in other places would not make, so now the tension was built.

Councilman Keith stated he was there to represent the marginalized, and another person was representing the most elite, and he did not think that was right, that he actually thought every one of these individuals, noting that, luckily, the Mayor got to do this at large, should represent both spectrums, that they should have the highest level of diversity and also the highest level of income diversity. He stated that income inequality overlapped very distinctly in this community, and that was a cause for concern.

Councilman Keith stated he did not disagree that more representatives in larger communities made sense, but for some reason, he thought they had put the cart before the horse, or the rocket before the ship, about people more than place. He asked if there was a part of town where at this time people identified poverty. He

stated he was not going to make any statements.

Councilman Keith stated that, inherently, if they were to dilute this and add two, or maybe even four, individuals, that without a doubt, they would dilute the representation of those people because the gravity of this seat was that people from Mississippi Huntsville could come and argue as much as the people who came from downtown. He stated that people who had homes worth a million dollars talked to the same people as people who did not have homes and lived in camps. He stated he wanted every one of his colleagues to feel the weight of a homeless person as much as they felt the weight of someone who represented the highest level of economic impact. He stated that a developer should have the same weight in conversation on the 7th Floor as a single mother. He stated that if they cut the districts up to 7 or 9, they would not have those, because some would represent the most impoverished, and some would not.

Councilman Keith stated that in 1988, the representation was at large, and the at-large seats allowed individuals of high influence and a lot of money to run and rule the city, and that was not fair, and not just because of minority representation but because of economics.

Councilman Keith stated he was not against diversity, even in age, but he was pausing his consideration for more representation because they had not answered the issue. He stated that Huntsville was the greatest city this side of heaven, and no one in the nation would disagree, and if someone moved to Huntsville, they should be able to call any corner of the city home, that there should be no social stigma that would allow one to believe that certain places were more unsafe, and that when he pulled a Census track, no matter where it was in the city of Huntsville, the diversity of income and the diversity of culture and community should be the same.

Councilman Keith stated that for that reason, he supported this plan, and he

was blessed to be a part of this process, one that he used to read about. He stated that for him to think about his impact at this time for the next 10 years, he did not think it should be diluted, and he also felt that way for Districts 2 through 5.

Councilman Keith thanked everyone who had reached out to him concerning this matter, and he stated this would be his final statement on it. He thanked persons for their input and perspectives. He stated that as he had said to his colleagues previously, this was an opportunity to make Huntsville just that much better.

President Meredith recognized Councilwoman Akridge.

Councilwoman Akridge stated she would like to dovetail on the topic of socioeconomics. She stated that when there was an apartment building to be built in the Cove and people had a good ole Southern come-apart over it, she was glad she was not on the Council because she would have been looking at every single one of them and saying, "All you are doing is being upset about the fact that it is an income-restricted building, that people cannot make too much money, and they have to make a minimum amount of money, and you only want rich people to be living in the Cove." She stated that was wrong, that she had visited that apartment building when she had first heard it was such a big deal, and she had met a little old lady who was glad to be there because she was near her rich doctor son.

Councilwoman Akridge stated that every system needed diversity. She stated to Councilman Keith she thought it would be great if more people could afford to live in District 2, and she was going to be asking the staff for an update on what they were doing to get more workforce housing in every corner of the city so there would be diversity and it would not be just the western portion of District 4 that was going to look like a city should look, which was all kinds of people in one space.

President Meredith recognized Councilwoman Robinson.

Councilwoman Robinson stated she had a procedural question. She stated

they had four plans on the agenda, and the item they were considering at this time was the Administration plan, but they also had plans offered by Dr. Chris Brown, Ms. Angela Curry, and Ms. Ruby Mixon. She stated that all the plans were different in one way or another. She stated that if the Administration plan was approved, then they would thank the other folks for their participation, and they would not be considered.

President Meredith recognized Councilwoman Akridge.

Councilwoman Akridge stated she believed it should be made clear, as they were about to vote on item e, that the other plans did not meet the guidelines that were established.

President Meredith stated he would defer to the Redistricting Team to make that announcement.

President Meredith asked if there was any further discussion.

President Meredith called for the vote on Ordinance No. 21-1233, and it was unanimously adopted.

President Meredith recognized Councilman Keith.

Councilman Keith asked, procedurally, now that this had passed, what the notice process would be.

Ms. Graham stated that according to the Clerk-Treasurer's Office and the County Board of Registrars, they were only legally required to do mail-outs if a voting precinct changed; however, the County Board of Registrars could provide a list of registered voters where districts changed to do a mailout, but the City would have to pay for that, so the Council was going to have to determine how they would go about that process. She stated that what the Clerk-Treasurer's Office, as well as the Board of Registrars, really recommended was that they do an online option, noting that they said this worked best. She stated there was so much more involved, that it was

not just the City Council and the School Board members that were changing, that it also included the County Commission; the Senate, House, and Congressional; and State School Board districts.

Ms. Graham stated that only 10 percent of the population would be changing districts. She stated they had the GIS group on the Redistricting Team working with Communication at this time, to find out where citizens could go to a website and look up what district they were in. She stated this included the City, County, and State websites, as well as the Redistricting website, and adding websites to the City's TV station, and making sure that the administrative assistants in the Mayor's office, the City Council, Planning, GIS, and the Legal Department all had that website and understood how it worked so if a citizen called who did not have access to a computer and asked that question, they could look it up for them.

Councilman Keith stated that with it being an election year, he would like to see their best effort on this. He stated he did not think it should just be a website for some, even if they had to post it in a church bulletin, to check where a person lived. He stated if it was not an election year, he would not be so concerned. He stated he believed they would try to find some way the City Council could work to express that to people, to check.

Ms. Graham stated they could reach out to the Redistricting Team, that they were willing to help with this.

Councilwoman Robinson stated that because it was an election year, those who would be campaigning would have an opportunity to reach out to folks, and it would be incumbent on them to make sure they were in a certain district.

Councilman Kling asked if there was a way the City could set up a website where a person could punch in their address and see what district they were in.

Ms. Graham replied in the affirmative, stating they already had the

redistricting website, and that was where persons could go to and put in their address.

Councilman Kling stated that maybe it could be publicized that this was available to the public.

Councilman Keith thanked the Redistricting Team for dealing with him, noting that the people in Terry Heights had called him and said they loved being in District 1. He stated to Ms. Graham that it was a blessing to have her back, and he thanked the entire team, noting that this had been a long road.

Ms. Graham stated that she wanted to say, on behalf of the Team, that they were grateful to the City Council and their support for their efforts, noting that it had been a pleasure working with them.

President Meredith recognized Councilwoman Akridge.

Councilwoman Akridge stated she needed to clarify something for the public. She stated that when people had called and said whatever district they wanted to be in, they had to say why that would make sense. She stated this was called a "neighborhood of interest," and when it made sense to not split up an area, because of homeowner associations or geography, then it was changed, that it was not just because someone loved President Meredith that they got to stay in District 5.

Ms. Graham stated they had had many phone conversations, many emails, and many field trips to go and look at a situation, to make sure they were not putting a line down the middle of a neighborhood street.

Councilwoman Akridge stated they had clumped everybody together very well.

President Meredith thanked Dr. Brown, Ms. Angela Curry, and Ms. Ruby Mixon for their plans. He stated that the fact they would not be considered and voted on did not lessen the dedication each of those citizens had in developing the plans and participating in the public policy process. He thanked all three of them for going that

extra mile for their fellow citizens.

Ordinance No. 21-1234 died for lack of a motion.

Ordinance No. 21-1235 died for lack of a motion.

Ordinance No. 21-1236 died for lack of a motion.

President Meredith stated the next item on the agenda was New Business Items for Consideration or Action.

President Meredith asked if there were any items any of the Council members would like to hold for separate consideration.

After discussion, President Meredith stated that items 20.j, 20.n, 20.p, 20.q, 20.r, 20.s, 20.t, 20.u, 20.v, 20.y, 20.af, and 20.ag would be held from the consolidation.

President Meredith moved for consolidation and adoption/approval of the following items, which motion was duly seconded by Councilwoman Robinson and was unanimously approved:

Resolution authorizing travel expenses, as follows:

(RESOLUTION NO. 12-1241)

Resolution authorizing the acceptance of donations, as follows:

(RESOLUTION NO. 21-1242)

Ordinance amending Budget Ordinance No. 21-867 by changing appropriated funding for various departments and funds, as follows:

(ORDINANCE NO. 21-1243)

Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance, as follows:

(RESOLUTION NO. 21-1244)

Resolution authorizing the Mayor to enter into an agreement between the

City of Huntsville and Vital Records Control to accept the assignment of the Records Storage Facility contract previously awarded to Business Records Management Services via Resolution No. 21-359, as follows:

(RESOLUTION NO. 21-1245)

Resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and International Data Base Corp. dba BidNet, for the provision of web-based bid solicitation software, as follows:

(RESOLUTION NO. 21-1246)

Resolution authorizing the Mayor to enter into a Funding Agreement between the City of Huntsville and the Alabama Department of Transportation, for the Utility Relocation Phase of Huntsville Northern Bypass, from 1.2 miles east of CR-86 (Pulaski Pike) to 1,500 feet east of SR-1 (US-231-431) intersection, Project No. 65-10-RD08, ALDOT Project No. STPHV-PE10(917) & CPMS Ref# (100061850), as follows:

(RESOLUTION NO. 21-1247)

Resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and RSM Design, for Architectural Design Services for Cummings Research Park, Project No. 71-22-SP04, as follows:

(RESOLUTION NO. 21-1248)

Resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and Madison County for the installation of a guardrail along Dug Hill Road between King Drake Road and Raintree Road, as follows:

(RESOLUTION NO. 21-1249)

Resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and the Huntsville-Madison County Airport Authority for James Record Road, Project No. 71-22-SP11, as follows:

(RESOLUTION NO. 21-1251)

Resolution authorizing the Mayor to execute a Third Amendment to Development Agreement between the City of Huntsville and BAE Systems Information and Electronic Systems Integration, Inc., as follows:

(RESOLUTION NO. 21-1252)

Resolution authorizing the Mayor to execute a First Amendment to Development Agreement among the City of Huntsville, Madison County, the Industrial Board of the City of Huntsville, and Blue Origin Alabama, LLC, as follows:

(RESOLUTION NO. 21-1253)

Resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and Tetra Tech, Inc., for On-Call Engineering Design and Programming Services for Supervisory Control and Data Acquisition (SCADA) Projects, Project No. 71-22-SP09, as follows:

(RESOLUTION NO. 21-1255)

Resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and the Alabama Department of Public Health (ADPH), for grant funds to be utilized by the Huntsville Police Department Criminal Investigation Division, as follows:

(RESOLUTION NO. 21-1263)

Resolution authorizing the Mayor to execute renewal of the interagency agreement with the Madison County Multidisciplinary Team supporting the National Children's Advocacy Center, as follows:

(RESOLUTION NO. 21-1264)

Resolution authorizing the Mayor to enter into a Business Associate Agreement between the City of Huntsville and Mauldin & Jenkins, as follows:

(RESOLUTION NO. 21-1266)

Resolution authorizing the Mayor to execute a proposal for Firefighter Cancer and Long Term Disability coverage with Alabama First Responders Benefits Program, as follows:

(RESOLUTION NO. 21-1267)

Resolution authorizing the City Attorney to settle the claim of John H. Whitman v. Nathaniel Blair, City of Huntsville, et al., as follows:

(RESOLUTION NO. 21-1268)

Resolution authorizing the City Clerk-Treasurer to invoke Servis First Bank Letter of Credit No. 27549 for Legacy Preserve Subdivision, as follows:

(RESOLUTION NO. 21-1269)

Resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and Caroline Swope, d/b/a Kingstree Studios, to conduct a historic resource survey of Magnolia Terrace, as follows:

(RESOLUTION NO. 21-1270)

Resolution authorizing the Mayor to execute an Amendment to the Grant Agreement between the City of Huntsville and the Alabama Historical Commission, regarding the Survey of Magnolia Terrace, as follows:

(RESOLUTION NO. 21-1271)

Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Marty R. Calvert, as follows:

(RESOLUTION NO. 21-1274)

Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and John Hollingsworth, as follows:

(RESOLUTION NO. 21-1275)

Resolution authorizing the Mayor to execute a Purchase and Sale Agreement between the City of Huntsville and Airport Properties, LLC, as follows:

(RESOLUTION NO. 21-1278)

President Meredith stated the Council would at this time consider the items that had been held from the consolidation.

Councilwoman Robinson read and introduced a resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and Garver, L.L.C., for Engineering Design Services for Access Road between Odyssey Drive and Bridge Street Town Centre, Project No. 71-21-RD09, as follows:

(RESOLUTION NO. 21-1250)

Councilwoman Robinson moved for approval of the foregoing resolution, which motion was duly seconded by Councilman Kling.

President Meredith recognized Mr. Shane Davis.

(Mr. Davis made a PowerPoint presentation.)

Mr. Davis stated this resolution was to enter into a design contract to design a new road within Cummings Research Park West. He stated this would provide new connectivity to the north side of Bridge Street Town Centre and Odyssey Drive. He stated that over the years, they had contemplated this small connection, that it was a very short stub street that would provide connectivity for employees in Research Park to gain better access, direct access, to Bridge Street, especially during lunch hour. He stated that at this time if persons were north of Bridge Street, they had to actually go west around Explorer Boulevard and come back into the Old Madison Pike area, and then re-enter, from the south to the north. He stated this would provide direct access, without having to congest Old Madison Pike.

Mr. Davis stated the City's portion of this would be to design the road, at $32,005. He stated that Bridge Street was assisting in covering any right-of-way costs, for acquisition of property, and then the City would come back in, with Research Park funds, to build the small section of a two-lane road, to connect

Odyssey Drive into what was known as "Governors West." He stated that Governors West actually crossed Old Madison Pike, near I-565, around the Cabela's development, and it came up through Bridge Street and turned and went around by the Westin. He stated that as it made the right-hand turn, if one were going to the Westin, this small stub street would just go due north into Odyssey Drive. He stated this was really kind of an extension of Governors West.

President Meredith asked Mr. Davis if he had a map to display for this.

Mr. Davis replied in the affirmative.

Mr. Davis indicated the location on a displayed map. He indicated the existing Governors West, and he stated that one would come around by the movie theater and around the Westin. He indicated the connection point, where they would come up through the area and connect into Odyssey Drive. He stated this would allow the whole northern section of Research Park to have more direct access. He stated this would not impact anyone's parking or any existing buildings, that it was really an open-space area there where they would bring in that small road, and sidewalks.

President Meredith asked if there was any further discussion.

President Meredith called for the vote on Resolution No. 21-1250, and it was unanimously adopted.

Councilwoman Robinson read and introduced a resolution authorizing the Mayor to enter into a Project Development Agreement among the City of Huntsville, the IDB, and Starbelt, LLC, as follows:

(RESOLUTION NO. 21-1254)

Councilwoman Robinson moved for approval of the foregoing resolution, which motion was duly seconded by Councilman Kling.

President Meredith recognized Mr. Davis.

(Mr. Davis made a PowerPoint presentation.)

Mr. Davis stated this was a Project Development Agreement among the City of Huntsville, the Industrial Development Board, and Starbelt, LLC, which was the actual entity ownership of the land. He stated that most people in the community referred to this as "Facebook," or now "Meta."

Mr. Davis stated that this was an expansion of their campus, which would double the size of what was there at this time.

Mr. Davis stated that the project overview would be a 250-acre expansion to the current campus, bringing the total campus of the data center to just under 600 acres. He stated the expansion capital improvement investment would be a minimum of $750 million, noting that the original development agreement they had passed approximately three years prior had the same requirement. He stated that to date, Facebook had invested a little over $3 billion in the campus, and they liked Huntsville, and they wanted to continue to grow, that they liked Huntsville's business climate and environment and the investment in the infrastructure and the workforce quality in the area. He stated they wanted to do a second campus on the north side of the existing campus.

Mr. Davis stated their initial capital investment would be a minimum of $750 million, with an additional 50 jobs for the first data center buildings that would go up. He stated they had a minimum, exclusive of benefits, of an $80,000 annual wage per job.

Mr. Davis stated that as they could see in the aerial photo, the initial project agreement the Council had approved was for the first building. He indicated Buildings 1 and 2, and he stated they could see Buildings 3 and 4 under construction, and Buildings 5 and 6. He stated the initial project agreement had required these initial buildings, Buildings 1 and 2, to be built, and to create the jobs. He stated that was what this agreement would require in this new area, which was kind of shaded in

white, in the 250 acres. He stated this allowed for future expansion, that the City wanted them to do that and were supportive of that, and they thought they would, that they would do that over time, as they had in the first campus phase.

Mr. Davis stated, as to what the City, or the taxpayer, was having to do in North Huntsville Industrial Park for this to move forward, that they were doing some road improvements, and not just for the Meta campus, but he noted they had had significant growth in this park, that they had gone from having Toyota Motor Manufacturing Alabama and a couple of small businesses to three different warehouses, Rocketdyne Aerojet, and Facebook. He stated that North Huntsville Industrial Park was filling up very quickly, that he believed they had only approximately 10 small lots left, that all the large tracts were taken. He stated this was a good thing, that it had created thousands of jobs in that area.

Mr. Davis stated that because of that growth, they had been planning for some road improvements, whether this project would come or not, with one of those being Monroe Road, which the Council had already approved, and Liberty Hill Road, which kind of went up through the heart of North Huntsville Industrial Park, off Prosperity. He stated that, also, they wanted to add a traffic signal at Pulaski Pike. He stated that this traffic signal was actually already installed, and bagged. He stated they were getting through the holidays before they would start to turn that on, to flash, and then it would become operational. He stated that was just for the traffic patterns they were seeing.

Mr. Davis stated that in this Project Development Agreement, they wanted to memorialize that those planned improvements would actually occur, so they were in the Development Agreement even though they were planning to do those.

Mr. Davis stated there was something that was very unique, and he thought set the standard for what this company had done for the community and how they did

not want to be a negative impact on infrastructure. He stated there were sanitary sewer extensions required for this project, to get farther north, to the tune of about $2.8 million, and the company would be covering $2.5 million of that cost. He stated they would be building the majority of this system expansion, to City standards, and then donating it back to the City. He stated there was a small amount kind of internal to the Industrial Park that the Sewer Department wanted to do on its own, and that was about $300,000. He stated they would do this mainly with in-house crews, but for the larger expansion portion of it, the company would be covering those costs, on behalf of the City.

Mr. Davis stated there would be a separate agreement, a service agreement, that was pretty typical of Huntsville Utilities, for water, gas, and electric. He stated a portion of that was for some water main improvements. He stated those total improvements were about $1.5 million, to Huntsville Utilities. He stated he could tell them the same was happening on the water side, with the company providing significant capital contributions for those improvements.

Mr. Davis stated he would say they were paying their way. He stated the return on investment once this project was complete on this campus was about $8.1 million annually, back to the community, the City and the School System. He stated this was a significant shot of revenue, in property taxes, and certainly the jobs, and added growth in North Huntsville.

Mr. Davis stated he would answer any questions the Council members might have.

President Meredith asked if there was any discussion.

President Meredith recognized Councilwoman Akridge.

Councilwoman Akridge stated that what she had written on the top of that Exhibit B was "No," because it looked like they were going to give a blank check to get

this done. She stated she would like to see a chart that showed they already had the money allocated in their budget, noting that she did not memorize the budget.

Mr. Davis stated the road improvements were improvements he and Ms. Martin and Traffic Engineering did, due to traffic counts and the growth, the growth of North Huntsville. He stated these were all planned, that some of them were actually under construction at this time, even without this agreement. He stated that the Liberty Hill improvements were about 50 percent complete, and the Pulaski Pike signal, as he had mentioned, had been installed and would cycle on after the holidays. He stated the only one left was Monroe Road, and the design was almost complete, that they were actually buying right-of-way, and the Council had approved the construction budget in the Capital Plan.

Councilwoman Akridge asked if this was going to cause any new debt on Huntsville Utilities. She stated she looked at Huntsville Utilities as the City, since they owned it.

Mr. Davis stated he could not specifically answer as to how they would pay for this, but he knew they had been planning for water improvements up in this area due to the growth. He stated he knew it had a small amount of 20-inch and 16-inch water main extensions. He stated that one was not even in the North Huntsville Industrial Park, that it was actually off, near Research Park Boulevard, to allow more water up into District 1 due to the growth, that it was not just for this project. He continued that there was a small booster station that was down on the Northern Bypass. He stated that, really, there were not direct improvements just for this project, that it was improving the water service of the general area, due to the growth.

Councilwoman Akridge asked if the City was taking on any new debt to accomplish this.

Mr. Davis stated for the City of Huntsville, no, and he stated he was fairly

confident that the improvements of Huntsville Utilities were in their five-year capital plan because those improvements had been planned for two or three years.

Councilwoman Akridge asked if the renewable energy requirement, or offer, from Meta still stood for this phase also.

Mr. Davis replied in the affirmative, stating that was actually a corporate standard they had on themselves. He stated that many citizens might not realize this, but in partnership with TVA, Facebook and Meta, at the inception of the first project, the first building, had actually constructed about a 600-acre solar farm in southern Tennessee. He stated it had to be close to the TVA power source so they could get it back on the grid, but they were predominantly a net-zero carbon-footprint-type company, that this was one of their requirements anywhere they went.

President Meredith asked if there was any other discussion.

Councilman Keith asked how this impacted the school system.

Mr. Davis stated that it was significant, really significant. He stated he had been there 21 years, and it was kind of hard to point and say, "Can I take you by a project that has invested $7 billion?" He stated he could only think of two mega projects they had ever had, that one was MTMUS, which had just opened, and this one, that would even get to the letter "B." He stated that when they would take 27.5 mils annually of that investment, and it was going directly to the school system, it was significant. He stated that, actually, Buildings 1 and 2 that were on line would pay their first assessment in October. He stated they had been saying it was coming, and they had made these investments, and in the fall of 2022, they would start reaping those returns, and they were forever. He stated they could see they were only getting bigger, that they were continuing to grow.

Councilman Keith asked, concerning Facebook, or Meta, if any of these sites had closed, if they had had any of their expansions surprisingly shut down.

Mr. Davis replied in the negative. He stated that, really, the growth of this type of data storage continued to grow, that the market continued to grow, and not just for them but for other companies. He stated this was the reason for taking another 250 acres and really doubling down here.

Councilman Keith stated he thought it was important that they find some level of ingenuity but also investments in things that were long term. He stated he was not going to name a company that was once here. He stated that his hat was once again off to Mr. Davis, and not just because it was in North Huntsville. He stated that they would be long-term partners, like Toyota.

Mr. Davis stated he would have to brag on those guys because they were a class act to deal with. He stated that over the past three years of building these six buildings that were now under construction, they had developed a business relationship because they were in town all the time, and the way they gave back to a community was amazing. He stated you could not see it because they did not want credit. He stated they would give to non-profits mainly on the condition that they would not have their name attached to it, that they would say they were doing it because they wanted to make a positive impact on the community, not to get notoriety. He stated it was pretty special to have corporations in the community that wanted to give back and not do it just so their name would be on a billboard or on a banner at a function, that it was that they wanted to do it because they wanted to change the community in a positive way. He stated that these guys did a phenomenal job at doing that.

President Meredith recognized Councilwoman Robinson.

Councilwoman Robinson stated that to Councilman Keith's point, this development model she believed was one of the first ones they had, when they were not doing tax abatements, that when this one came, the minute they started being

assessed, they started paying the property taxes.

Mr. Davis stated there was a small abatement, by the Constitution, for a data center bill that brought the first data center to Alabama, which was Google, in Jackson County, up near Stevenson, that there was a small percentage, but the majority of this, like he had said, in October of next year it would go immediately on the tax rolls. He stated that one building had just gotten its CO, and the second building would be in the spring, and in 2022, the taxes would start producing.

Councilwoman Robinson stated the reason it was huge was that it was farmland, taxed at nothing per acre, and now it would be taxed substantially, that it would generate substantial revenue.

Mr. Davis stated that was correct. He stated that over half of this property was not even in the city limits, so it was producing zero.

Councilwoman Robinson stated that was significant because the school population was growing, that they had portables at Grissom, and she was sure they had portables at other schools also. She stated that the growth in the property taxes would be able to fund the growth of the schools, and they desperately needed it.

Mr. Davis stated that was correct, and he stated they wanted to make sure they were paying their way.

President Meredith recognized Councilwoman Akridge.

Councilwoman Akridge stated that earlier when she asked about so much of the property tax being abated except for the schools, Mr. Davis had pulled out his calculator and said that it should generate, by October of 2022, on the current project, $8.5 million per year. She asked if that was the same $8.5 million he had shown on the display.

Mr. Davis replied in the affirmative, stating that what they saw was what would be that total. He stated they had just given a certificate of occupancy about

three weeks ago on Building 3, and then there were Buildings 4, 5, and 6 that were coming in. He stated the number he had given Councilwoman Akridge would be on this campus. He stated these buildings were scheduled to be completed by the end of the following year, noting that they were being built amazingly quickly. He stated the parking lot kind of off to the left on the display was the parking lot they had built to a standard that would be built for a shopping mall, that it was a permanent parking lot, but they considered it temporary. He stated there were 2500 construction workers on this site every day, that that parking lot was just for construction workers. He stated they could see that their workers had parking in the interior "H." He stated they were getting ready to build an additional parking lot for more construction workers. He stated that this helped small businesses in District 1 during lunch, or just buying gas, or whatever they would need to pick up, that there was immediate impact within what he called "the community," and not just Huntsville, but in that radius, due to this ongoing construction.

Mr. Davis stated that with approval of this, the full buildout of this campus was probably another seven years away, before the buildout of the available 250 acres, so the revenue that was being created due to the construction activity was going to last a while, especially up in this area.

Mayor Battle stated to Councilwoman Akridge that she might look at it as $3 billion that was going to be assessed at 20 percent, so that was $600 million times .0275. He stated she could do the math and figure it out real quick, that 8 to 10 million dollars was the number, that it would just depend on the depreciation.

Councilwoman Akridge stated that, then, the School Board should be sitting pretty as far as future revenue to build their new administrative building.

Councilwoman Akridge stated she had a point of just curiosity because she knew HudsonAlpha used a lot of data, and she imagined there were some defense

contractors that also used a lot of data. She asked if the proximity of this data center, which was holding everything on the cloud, would help the businesses that were here, such as HudsonAlpha.

Mr. Davis stated not for a Meta data center, that this was private, for their data. He stated they had had two data centers very quietly open in Research Park that were providing that support.

Councilwoman Akridge stated that, then, they were only going to use this for their social media networks.

Mr. Davis stated that was correct.

Councilwoman Akridge asked what if the government said, "Facebook, you have got to clean up your act, and you can't do this and you can't do that"? She asked if they could not need this, and they would leave.

Mr. Davis stated that taxes would still be due.

President Meredith asked if there was any other discussion.

President Meredith called for the vote on Resolution No. 21-1254, and it was unanimously adopted.

Councilwoman Robinson read and introduced a resolution authorizing the Mayor to enter an agreement between the City of Huntsville and Turner Construction Company, for construction services of the New City Hall and Parking Deck, as follows:

(RESOLUTION NO. 21-1256)

Councilwoman Robinson moved for approval of the foregoing resolution, which motion was duly seconded by Councilman Kling.

President Meredith recognized Mr. Ricky Wilkinson, Director of General Services.

(Mr. Wilkinson made a PowerPoint presentation.)

Mr. Wilkinson stated this was the construction services contract with Turner Construction for the new City Hall project.

Mr. Wilkinson stated he had a presentation he would run through quickly. He stated he wanted to again cover why a new City Hall was needed, the steps they had taken to get to this point, a little bit more about the project, and then specifics about the construction contract.

Mr. Wilkinson stated that the current City Hall building was constructed in 1963. He stated they could see on the display that the current square footage was 61,521 square feet, and he stated they currently had 129 employees within this building. He stated that as the building had aged, they had continued to see issues with maintenance, with regard to just serviceability of different aspects of the building, specifically the electrical/mechanical systems. He stated they had documented and discussed a lot about the issues with the facade, with the marble on the exterior of the building. He stated the building did not meet current Codes, with regard to Seismic Codes, ADA Codes, and current building Fire Codes.

Mr. Wilkinson stated they had also discussed the condition of the municipal parking deck across the street, which was constructed in 1965 and was primarily a precast structure. He stated the last repair/renovation had taken place in 2013, and he stated they could see some of the evidence of this on the right side of the slide that was displayed. He stated he could assure them that was not there when the building was originally constructed.

Mr. Wilkinson stated that in 2017, they had hired PEC Structural Engineers to come out and assess the building, and during that assessment, they told them the building had reached the end of its useful life. He stated it was estimated that roughly 15 percent of the columns, 10 percent of the beams, or joists, and about 5 percent of the slabs, concrete slabs, were either damaged or in deterioration. He stated they

could see on the bottom picture displayed that actually the topping slab was separating from the precast panels. He stated that similar to the City Hall building, they had issues with maintenance, with regard to just serviceability of the electrical and elevator systems there, and similar issues with the Code as they had in this building.

Mr. Wilkinson stated that another reason for the need of a new City Hall was that at this time the proximity of City departments and functions was very much spread out. He stated that as they could see on the display, they had several leased facilities in the downtown area, to include offices for ITS, Community Development, and GIS, and also they had several City-owned facilities, of course, the Admin Building, Public Services Building, and a portion of the Lowe Mill Office Complex, which all currently housed functions that would be moving to the new City Hall.

Mr. Wilkinson stated that even in City-owned buildings, they had various departments that were actually located on multiple floors in the same building.

Mr. Wilkinson stated that in March of 2017, the City Council had approved a contract with Goodwyn Mills Cawood for the preliminary design services for the building. He stated that program had primarily focused on the programming and site selection. He stated they had come back to the Council in December of 2017 and presented the general programming requirements for the building, and also the site selected at that point.

Mr. Wilkinson stated that as a follow-up to that effort, in December of 2019, GMC was awarded the full architectural design services by the City Council. He stated that in March of 2020, they had held three public input meetings, that they had a meeting at the former Johnson High School, they had one at the Bailey Cove Library branch, and they had one in the Council Chambers. He stated that, obviously, given the importance of this facility and what it would mean to the city, public input was

very important during this process.

Mr. Wilkinson stated that in November of the prior year, GMC had presented the schematic design to the City Council.

Mr. Wilkinson stated that during the public input meetings, the architectural team, the design team, showed various boards, essentially, that showed regional civic facilities. He stated they could see examples of these on the displayed slide. He stated that one on the left-hand side was specific to the southeastern regional United States, and then on the right-hand side was really just across the nation, civic buildings and what they represented. He stated they could see a wide variety of modern design, as well as traditional architecture.

Mr. Wilkinson stated that also as a part of that effort, they had a board that really focused specifically on notable buildings within Huntsville. He stated they could see on the left-hand side what was obviously the First National Bank Building. He stated this also included some formal designs, included with previous courthouse buildings.

Mr. Wilkinson stated that some of the common themes they got back, as far as input from the public, was really having a sense of formal dignity, with the architecture and with the building, a sense of permanence. He stated he had learned a new word through this process, "gravitas."

Mr. Wilkinson stated that a building needed to have an identifiable entry and needed to tie into the adjacent areas and have connection to those areas. He stated the Council members might recall from last November that this was the schematic design that was presented to the Council. He stated it was a modern building, but it really paid some tribute to past architecture, specifically incorporating some elements of neoclassical architecture from the First National Bank Building across the street. He stated they would also notice, as to the public entries, that they would have entry

to what would be the second level from the Courthouse Square, and then there was a secondary public entrance on the first level, from Fountain Circle, in the area he was indicating on the display.

Mr. Wilkinson stated that GMC had taken this schematic design, as well as the programming effort, and had developed full-blown construction documents and specifications for the project. He stated this project included the demolition of the existing municipal parking deck. He stated they could see the site that would be the footprint of that municipal parking deck. He stated there would be a new, seven-story, 170,000 square-foot office tower on the north side of the site, and there would be a seven-story parking deck on the southern half of the site. He stated that both of these structures would be cast-in-place, post-tensioned, concrete structures. He continued that the facade for the office building would be primarily architectural precast. He stated they anticipated 365 employees to move into the new building, and they had room for growth in the programming. He stated this was compared to the 129 employees currently in the City Hall building.

Mr. Wilkinson stated that in the parking deck, there would be 568 spaces, compared to the 512 spaces in the current municipal parking deck, so there would be an increase in overall parking. He stated the first floor would be primarily public parking, that it would allow folks to have access to City services, parking on the first floor of the deck. He stated that the other levels of the deck would be primarily used during normal business hours for employee parking. He stated that at this time, the City had one electric car charger, and they had made provisions for it to be included within the parking deck, and they had made provisions for future electric chargers should they be needed.

Mr. Wilkinson stated the scope of the project would also include the streetscape adjacent to the building there.

Mr. Wilkinson stated that the Council members had previously seen the view of the layout for the new City Hall he was displaying at this time. He stated that on the first floor was the developers' one-stop shop, that Inspections, the Fire Marshal, and Natural Resources, as well as EMA and the Print Shop, would be located there. He stated that the Council Chambers and HR would be located on the second level; and Finance, the Clerk-Treasurer, and Community Development would be located on the third floor; with Planning, GIS, Engineering, and Urban Development located on the fourth level. He stated that General Services, Legal, and IT would be on the fifth level; City Council would be located on the sixth level; and the Mayor's office on the seventh level. He stated that aside from certain aspects of the Administration, all departments were located on their own level, that there were no departments that were split between levels.

Mr. Wilkinson stated that throughout the design, it was important to make sure they maintained an efficient floor plan. He stated they anticipated sticking with open-office concept. He continued they had designed an adaptable floor plate for future reconfiguration, so if they needed to come in and rearrange floors, the structure would allow for that, that it would be very flexible.

Mr. Wilkinson stated that the building met all ADA and current building codes.

Mr. Wilkinson stated that sustainability and maintainability were obviously very important. He stated the building would have all LED lighting, and there would be a lighting control system. He stated they had designed the building to the new energy code, noting that that had not been adopted or implemented yet, but trying to be proactive and mindful, they had designed to that new energy code.

Mr. Wilkinson stated they had incorporated ionization technology in the mechanical system, as well as increased filtration, for better indoor air quality in the

building.

Mr. Wilkinson stated they had employee amenities, that on the sixth floor, they had an employee break room that would include a terrace balcony for employees to have their lunch, to enjoy nice days out there. He stated that, also, they had two mothers' rooms, or nursing rooms, that would be included in the building. He stated that each department had their own break-out rooms and team rooms programmed within their spaces as well.

Mr. Wilkinson stated that, obviously, technology was a big benefit to this, that they had state-of-the-art AV planned, that all of the conference rooms and team rooms would be outfitted for virtual meetings, and the Council Chambers would be outfitted for broadcast capabilities. He stated they planned to have a white noise system, obviously, with some of the open-office concepts, to help with concerns about noise carryover and things like that.

Mr. Wilkinson reiterated they had made room for future growth, that they knew departments were growing, and they had planned for that within the current programming.

Mr. Wilkinson stated this would be a secure building, that they would have security checkpoints at the primary entrances. He stated they would have the capability to pretty much control all of the stairwells, and elevator access, with access cards, that, essentially, if a visitor came in and needed to go and see Finance on the third floor, Security could issue them a badge, and that would be the only place they could get to, potentially. He stated they had that capability built in.

Mr. Wilkinson stated they were currently working with Arts Huntsville for the incorporation of public art, that they were going through an interview process with some artists, that on the second level, there would be a wall, as one came in the primary entrance off the Square, and there would be an art piece there, and there

would be a suspended art piece above the ground stair, going from the first floor to the second floor.

Mr. Wilkinson stated he wanted to take just a second to talk through the bid process. He stated that on this project, they had actually gone through a pretty extensive pre-qualification process for the general contractors, as well as the major trades, mechanical, electrical, plumbing, that were able to bid on the project. He stated there were a variety of issues that was based off of, that a lot of it had to do with volume, past project experience, and just the size of the project. He stated they did not want this to be somebody's first go at building a project of this size.

Mr. Wilkinson stated they had six general contractors to pre-qualify, and a number of mechanical, electrical, plumbing subcontractors to pre-qualify for the project as well.

Mr. Wilkinson stated that on bid day, they had roughly 1.3 percent between the low bidder and the second-place bidder, so there was a lot of competition. He stated they felt really good about the numbers they had.

Mr. Wilkinson stated that, of course, Turner Construction was the apparent low bidder, and they worked with them on some value engineering, that, essentially, they were able to sit down and go over the numbers and determine if there were areas where they could cut costs without affecting the aesthetics of the building, the maintainability of the building, and the way the building functioned. He stated that during that process, they had cut just over $2.1 million out of the bid day price.

Mr. Wilkinson stated that Turner was an international company, based in the United States, with a local office in Huntsville. He stated they had just recently worked with them in the construction of the Monroe Street parking deck, and they had actually built the municipal parking deck over 50 years ago.

Mr. Wilkinson stated that as they could see on the display, the construction

cost for the office tower was roughly $62 million, including the demolition of the municipal parking deck, and the construction of the new parking deck was approximately $14.7 million, for a total construction contract of $76,811,166.

Mr. Wilkinson stated one thing that was a bit unique about this project, given there was a parking deck constructed on the lot at this time, was they were not really able to do the complete due diligence they would do on a greenfield site.

Mr. Wilkinson stated, specific to some of the foundation concerns, they were not able to go in and do the geotechnical work they would otherwise do. He stated that to kind of solve this issue, they had included some allowances, which were included in the base bid, for unsuitable soils, items related to the foundations, and potential rock excavation that might occur.

Mr. Wilkinson stated that of that $76 million, they had roughly $1.3 million related to allowances that might be associated with the site work.

Mr. Wilkinson stated that assuming the Council approved this at this meeting, that moving forward they would see closure of the parking deck across the street on January 3, 2022. He stated they would expect a Notice to Proceed to Turner by mid-January, and then substantial completion of the project in January of 2024.

Councilman Kling asked Mr. Wilkinson if they could build a new City Hall on top of the existing parking garage.

Mr. Wilkinson replied in the negative. He stated that back in 2017, the structural engineer had told them that building was at the end of its useful life. He stated they could not build another structure on top of that parking deck.

Councilman Kling stated that, then, it was a potential safety hazard.

Mr. Wilkinson stated that it potentially was. He stated it was still safe to park in at this time, but they had to make some decisions on that parking deck.

Mr. Wilkinson stated what he was displaying at this time was information he

had previously shown, that he just wanted to address it again. He stated this was the cost associated with some of the buildings they had at this time. He stated they could see that there was maintenance and repair cost associated with the Admin Building, the City Hall they were in at this time; the Public Services Building; and also the Municipal parking deck. He stated that in the last fiscal year, they had spent just over $335,000 in repair and maintenance of those buildings. He continued that Utilities were just over $324,000. He stated that the leases they had downtown were just over $369,000. He stated that related to the buildings they were occupying at this time, as well as the leases, it was just over $1 million in FY 21.

Mr. Wilkinson stated they had previously discussed options for renovating these buildings, or building new, that they had shown these numbers before. He stated that, essentially, from a life-cycle analysis, they were spending the same money to renovate these buildings versus building a new City Hall. He stated that one thing they were not accounting for was they were still dealing with the same square footage, that this would not affect any employees that were located outside of these buildings, and they were still paying for leases downtown, and that would potentially rise, as the value of that property would rise.

Mr. Wilkinson stated he would be happy to answer any questions the Council members might have.

President Meredith recognized Councilman Kling.

Councilman Kling stated that Mr. Wilkinson had talked about how some of the satellite facilities would be consolidated into the new City Hall, and he had mentioned the Lowe Mill facility. He asked that whatever the game plan was for that, that they please try to work toward something that would be neighborhood friendly. He stated that everyone was aware that that area had seen a lot of great improvement, that they had exceeded $400,000 on a real estate transaction on a house in that area. He

stated he would just ask that however that property would end up being used, they would make sure it was residential neighborhood friendly.

Mr. Wilkinson stated half of the square footage was the General Services projects office, and Parks and Rec still remained on the second floor. He stated that he believed the intent would be to backfill the Projects Office space with City functions, other City functions.

Mr. Hamilton stated that was correct, that the plan at this time was to keep that as a Municipal facility, and it would still house departments they believed were best located outside of City Hall, such as Parks and Rec. He stated that as Mr. Wilkinson had noted, there were multiple departments that would consolidate from existing City facilities into the new City Hall. He stated that, for example, as to the Engineering Building, where Mr. Davis' and Ms. Martin's offices were, they would fully vacate that property. He stated there were also a couple of others they would fully vacate, and they would be available for other uses, to include the current City Hall site. He stated they were still more than two years away from the properties actually being available. He stated that as they approached that time, they would come back to the Council with recommendations on the disposition of those properties. He stated he would imagine that some of them would be for sale, at market rate, and that would allow them to get back on the tax rolls, and there were other ones he would anticipate they would come with recommendations to turn into some other public use.

Mr. Hamilton stated that the decision for this meeting would not affect any of that, that in a year or so, they would probably start to talk about what the best future use of the other properties would be, noting that there were multiple properties the Council would have the opportunity to get out of City ownership and back into use by the community, in more productive ways.

Councilman Kling asked when they would expect departments would be moving into the new building and when would there be City Council meetings at the new building.

Mr. Wilkinson stated that the construction contract allowed for 24 months of construction, and at the end of that period, they could essentially start that process. He stated that at this point he would anticipate the end of the first quarter of 2024. He stated that, obviously, they had a lot of folks to move, and it was going to take some time to make that happen.

President Meredith asked if there was any further discussion.

President Meredith called for the vote on Resolution No. 21-1256, and it was unanimously adopted.

Councilwoman Robinson read and introduced a resolution authorizing the Mayor to execute Modification No. 1 to the Agreement between the City of Huntsville and Goodwyn Mills and Cawood, Inc., for the New City Hall and Parking Deck, as follows:

(RESOLUTION NO. 21-1257)

Councilwoman Robinson moved for approval of the foregoing resolution, which motion was duly seconded by Councilman Kling.

President Meredith recognized Mr. Wilkinson.

Mr. Wilkinson stated this was Modification No. 1 to the Design Services Agreement with Goodwyn Mills and Cawood, and the amount of the modification was $1,157,270. He stated that this right-sized the design fees. He stated that per the Alabama Building Commission, architectural fees were based on a percentage of the construction contract. He stated that GMC's rate was 5 percent, and that previously that was based on a $60 million project, so given the updated construction cost, this would right-size their fee. He stated there was additional scope from the $60 million

mark to this time, noting that they had added, throughout the design process, roughly 14,000 square feet, and they had added an additional level to the parking deck, which had 128 spaces. He stated this was not just pure escalation, that there was some scope included in that as well.

President Meredith asked if there was any discussion.

President Meredith recognized Councilwoman Akridge.

Councilwoman Akridge stated that, then, they owed them money because the entire cost had gone up. She asked if that was $78 million.

Mr. Wilkinson replied in the affirmative. He stated that included some additional services as well, that they were taking on the FF&E design, the AV design, and they had picked up the landscaping. He stated that during the design process, they had engaged them for some outside estimating services, so it was not entirely based on the construction amount, that there were some additional services.

President Meredith asked if there was any further discussion.

President Meredith called for the vote on Resolution No. 21-1257, and it was unanimously adopted.

Councilwoman Robinson read and introduced a resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and OMI, Inc., for engineering services for the New City Hall, as follows:

(RESOLUTION NO. 21-1258)

Councilwoman Robinson moved for approval of the foregoing resolution, which motion was duly seconded by Councilman Kling.

President Meredith recognized Mr. Wilkinson.

Mr. Wilkinson stated this was an engineering services agreement with OMI, Inc., and it included the construction materials testing, special inspections, and ADEM inspections, as well as the geotechnical information for the New City Hall

project. He stated the amount of the contract was $523,435.50.

President Meredith asked if there was any discussion.

Councilwoman Robinson stated that, then, these were the persons who determined the unsuitable soil and foundation issues, et cetera.

Mr. Wilkinson stated that was correct. He stated they had a lot of concrete to pour, and they would be checking all the concrete cylinders for them, to make sure they were meeting the design strength.

Councilwoman Akridge asked why that was not wrapped up into the Turner Construction bid, so that was all being managed by them.

Mr. Wilkinson stated they contracted directly with those outside agencies, with OMI. He stated it was nothing against the contractor, but they wanted them working for them.

Councilwoman Akridge stated that would be for a bit more scrutiny on their role.

Mr. Wilkinson stated that was correct.

Councilwoman Akridge stated that some people had been in shock at the price of this, that it had been a surprise, because they had not talked about the fact that it would be a tower and a garage, that they had just talked about the tower. She stated it sometimes felt they were being dripped information rather than getting it all at once. She asked if there was a checklist the City Council could have to understand everything, so that if there was another big project they were doing, the Council would better understand, up front, all the different entities that would be involved.

Mr. Wilkinson stated he believed that responsibility would lie with him and his department. He stated he felt like in the presentations he had given, he had been clear on the intent to include the parking deck, and, obviously, the office building, although in general perception, if they thought about the City Hall, they might not be

thinking about a parking deck. He stated that, certainly, his door was always open, and if there was a need for a conversation so information would be better relayed, he would be happy to have that at any point in time. He stated he was not the best public speaker and presenter, but he would try be sure to be very clear.

Councilwoman Akridge stated it was a two-way street, and she should have been asking more questions.

President Meredith asked if there was any further discussion.

President Meredith called for the vote on Resolution No. 21-1258, and it was unanimously adopted.

Councilman Kling read and introduced a resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and Lee Builders, Inc., for construction services at the Joe Davis Stadium Renovation, as follows:

(RESOLUTION NO. 21-1259)

Councilman Kling moved for approval of the foregoing resolution, which motion was duly seconded by Councilwoman Robinson.

President Meredith recognized Mr. Wilkinson.

(Mr. Wilkinson made a PowerPoint presentation.)

Mr. Wilkinson stated this was a construction services agreement with Lee Builders, Inc., for the Joe Davis Stadium project.

Mr. Wilkinson stated that, again, similar to the City Hall project, they had gone through a pretty extensive pre-qualification process for this project, based on the complexity and the size. He stated they had 11 general contractors pre-qualify for this, and it was a pretty good mix of local and regional contractors. He stated they had three that had submitted bids on bid day, and there was again 1.3 percent between the first and second, so they were very happy with the competition they had. He stated there was a lot of interest in this from the sub market as well. He stated

that given the volatility of the market overall at this time, they were really happy with the competition they had. He stated that similar to the City Hall contract, they had worked with Lee Builders and the design team, and they were able to save just over $2 million during that process.

Mr. Wilkinson stated that Lee Builders was a Huntsville-based company, and they had recently completed the North Huntsville Library renovation project, as well as the Municipal Iceplex Phase II renovation project, both of which were very complex renovation projects.

Mr. Wilkinson stated that the total contract amount was $27,748,825, and it was a contract time of 14 months. He stated that similar to the City Hall contract, they had allowances in there for unsuitable soils, as well as unforeseen conditions, which would give them some protection on renovation projects.

Mr. Wilkinson stated that the stadium was constructed in 1985, that it was primarily a precast structure, and the last renovation to the facility had occurred in 2009. He stated that that renovation affected mainly the clubhouse and locker rooms. He stated that the facility had been vacant since 2015.

Mr. Wilkinson stated that over the years, they had seen or heard various considerations as to what could be done with the facility. He stated that in 2019, the City Council had directed the Administration to provide a facility assessment and study for potential reuse. He stated that at that time, they had partnered with Chapman Sisson Architects, as well as PEC Structural Engineers, and the structural assessment for the facility was that the overall structure was in good shape, but they had anticipated some minor repairs at some of the embed connections at the precast, as well as some joint sealant repairs, and they had anticipated, to meet current seismic load, structure to be added for lateral bracing, and the stadium was experiencing some poor drainage and foundation issues around the lower-tier seating

of the stadium.

Mr. Wilkinson stated that later in 2019, they had come back with a proposed reuse as a multi-purpose stadium and sports venue, primarily to host high school football, soccer, lacrosse, and other City-organized sports and clinics within the facility.

Mr. Wilkinson stated that the design team had really taken the bull by the horns and converted this into what potentially would be a regional sports venue, to add life to Joe Davis Stadium and allow it to be an asset for the city.

Mr. Wilkinson stated that during the design process, they had talked to various consultants engaged with either utilizing, operating, or managing these types of venues, and one thing that continued to rise to the surface was just having flexibility. He stated that as they could see on the display, they had a plan for a new synthetic turf field which would not have any permanent field markings. He stated it was shown on the display as soccer, but they would be able to convert back and forth, from soccer to football, to lacrosse, to ultimate frisbee, whatever it might be. He stated the synthetic turf would be of championship field quality, to allow for extended durability and to have the ability to host a variety of different types of events.

Mr. Wilkinson stated the project would include new LED sports lighting which would meet the requirements for various broadcasts, whether it would be NCAA or SEC. He stated it would have full color animation, and he stated if they had been to the VBC arena or various sports fields throughout the Southeast, they would have seen the multi-colored programming as part of the field lighting.

Mr. Wilkinson stated the project included new restroom and concession areas. He stated they had a new restroom and concession stand-alone building where he was indicating on the display, noting that was new construction. He stated they were renovating the existing locker rooms. He stated, as an interesting note, that they were

keeping the tunnels that led from the baseball locker rooms down to the field, that they were able to utilize those for field access.

Mr. Wilkinson stated they had a stand-alone officials locker room at the location he was indicating on the display. He stated they had made provisions for field-level boxes on the south end of the venue, and at the north end, they had a terrace seating area, which they would be able to see in a couple of more slides.

Mr. Wilkinson stated what he was indicating represented the upper level. He stated that the concourse had not changed. He continued that they were eliminating almost all of the lower-tier seating, noting there were multiple reasons for that. He stated some of the drainage and foundation issues he had talked about basically eliminated those foundations there, and it allowed them to raise the field level, so the new field level would actually be above where the baseball elevation was, and he stated this would improve sight lines. He stated there were challenges in trying to maintain sight lines from baseball to football and soccer.

Mr. Wilkinson stated that previously the capacity of the stadium, when it was constructed, was right around 10,000, and they were reducing that down to 6,600. He stated they were outfitting the old boxes, that a lot of that opened up into the new terrace. He stated they were adding a new elevator for access to the terrace area, and they had a new video scoreboard, a new sound system, all the necessary broadcast infrastructure for televised events. He stated they were also renovating the press and coaches boxes.

Mr. Wilkinson stated he would show a few renderings, and he displayed a rendering, stating it would be looking from what should be the southwest, showing the primary entrance to the facility. He stated there were three separate entrances, one along the western facade, the one that was displayed, and then one on the south side as well. He stated they were sticking with the John Hunt Park standard design,

and he stated they could see some of the exterior facade and screening material they were adding, and the wall panels. He continued that they could see some of the terrace areas. He continued to describe what was being displayed, including the field-level seating, the concourse.

Mr. Wilkinson displayed another rendering, stating it was closer to the field level, showing the new scoreboard, and the tunnel leading back to the locker room.

Mr. Wilkinson stated he would be happy to answer any questions the Council members might have.

Councilwoman Akridge asked what they had to take away to get to this price.

Mr. Wilkinson stated, with regard to the value engineering process, they had changed the block type at the retaining walls, which resulted in a pretty significant cost savings, and he stated they had also made some changes to the electrical infrastructure, from copper to aluminum, and they were able to omit some of the grading.

Councilwoman Akridge asked if the grading was something Public Works would do.

Mr. Wilkinson stated it could be something Public Works could do.

President Meredith asked if there was any further discussion.

President Meredith called for the vote on Resolution No. 21-1259, and it was unanimously adopted.

Councilwoman Robinson read and introduced a resolution authorizing the Mayor to enter into an Agreement between the City of Huntsville and Direct Communications, as follows:

(RESOLUTION NO. 21-1260)

Councilwoman Robinson moved for approval of the foregoing resolution, which motion was duly seconded by President Meredith.

Mr. Henry Thornton, External Relations Officer, appeared before the Council, stating that this was a renewal of the contract with Direct Communications that entitled the City to Steve Raby's services, primarily as a state government affairs consultant, and also as an ancillary force in federal affairs.

Councilwoman Robinson stated she did not have any concerns with this resolution, that she had just held it for explanation for the public.

President Meredith asked if there was any discussion.

President Meredith called for the vote on Resolution No. 21-1260, and it was unanimously adopted.

Councilwoman Robinson read and introduced a resolution authorizing the Mayor to execute all documents necessary to convey Parking Garage A to the Public Building Authority of the City of Huntsville as the site for the new City Hall Building, as follows:

(RESOLUTION NO. 21-1261)

Councilwoman Robinson moved for approval of the foregoing resolution, which motion was duly seconded by President Meredith.

President Meredith recognized Mr. Hamilton.

Mr. Hamilton stated that as indicated in the 1990 Capital Plan that was passed in the prior September, the City's intent was to fund the City Hall construction with a debt issuance. He stated that as their outside counsel and other financial advisors had worked through, the best way to do this was to actually do the financing through a bond issue by the Public Building Authority. He stated that the Council had seen a couple of projects where they had used the PBA to augment their capabilities for acquisition of services and other things.

Mr. Hamilton stated that in some of those cases, the PBA had actually contracted for the construction and had oversight of the construction projects, but

that would not be what would happen in this particular case. He stated that the value here was the PBA's authority as it related to financing vehicles, so the only aspect of this project for them would be to issue the bonds and do the financing piece. He stated that if there were to be any subsequent decisions made, for anything related to scope, any change orders, any aspects of the construction, or purchase of the furniture, all those sorts of things, that every one of those decisions would come before the Council to make, that the PBA would not make any of those decisions.

Mr. Hamilton stated that, as compared with the Amphitheater, the Council had gone through the process of authorizing the PBA to build that on the City's behalf, and they were actually financing and building the Amphitheater, but in this case, they would only serve in a financing role, and the Council would make every single decision as it related to the construction and completion of the project.

Mr. Hamilton stated it was not always best to use the PBA the same way, that they had a variety of authorities under State law, so there was flexibility on how to use them on behalf of the community.

Mr. Hamilton stated that for the PBA to issue the bonds, they had to technically hold the deed to the site, so what this action would do would be to transfer the deed for the property where the parking garage was at this time to the PBA so they could have the authority in the future to issue the bonds.

President Meredith asked if there was any discussion.

President Meredith recognized Councilwoman Akridge.

Councilwoman Akridge stated she did not understand the benefit of having the PBA do the bonds when the City obtained these every year.

Mr. Hamilton stated that it was the difference between "bonds" and "warrants." He stated that the PBA had a bonding authority that was different. He stated that when the City did a debt issuance, it was actually General Obligation

Warrants, which was a different vehicle than an actual bond.

President Meredith asked if there was any further discussion.

President Meredith called for the vote on Resolution No. 21-1261, and it was unanimously adopted.

Councilwoman Robinson read and introduced a resolution to appoint James Gossett as Director of Parks & Recreation, Grade 22, Step 19, as follows:

(RESOLUTION NO. 21-1262)

Councilwoman Robinson moved for approval of the foregoing resolution, which motion was duly seconded by Councilman Kling.

Mayor Battle stated that as he had announced previously, Ms. Bernita Reese was leaving the City. He stated that when they were looking for a replacement for Steve Ivey, they had a very spirited group they had gone to, and Ms. Reese was No. 1, and Mr. Gossett was No. 2, and someone else in Parks & Rec was No. 3, so they had a good bench to go to when Ms. Reese had decided to go back to Columbus, where she would be head of Parks & Recreation. He stated it made a lot of sense for them to go to their No. 2 person, and that was James Gossett, and ask him to take over Parks & Recreation. He stated they had been doing a great job, that they had learned a lot from Ms. Reese on programming, making sure they had programs in every facility. He stated that if they had not seen the winter program, it was right there, and it was also on line, and it had lots of activities that Parks & Rec would be doing.

Mayor Battle stated they were very pleased to ask Mr. Gossett to take over this department, and he had agreed to do this, and at this time he would like to ask the Council for approval of this.

President Meredith asked if there was any discussion.

Councilwoman Robinson stated that Mr. Gossett had had responsibility for the Sandra Moon Complex for the past few years, and he had been incredibly responsive

and easy to work with, and she believed this would carry over to his work with the entire Parks & Recreation Department.

Councilwoman Robinson stated to Mr. Gossett that they would be proud to have him in that position.

President Meredith recognized Councilwoman Akridge.

Councilwoman Akridge asked Mr. Gossett if he intended to continue all the camps, and even expand perhaps to recreation activities in the parks, organized kickball games, et cetera.

Mr. Gossett replied in the affirmative, stating they already had their camps planned through the summer of 2022.

Councilwoman Akridge stated that was a relief because there were a lot of kids who just did not know what to do, and a lot of the community centers were close enough that they could bicycle to them, as well as the parks. She stated to Mr. Gossett that if he needed help, she would try her best to help with volunteers for those things.

Councilwoman Akridge stated that she had begged for some paint on the Oak Park field houses, and she asked Mr. Gossett if he could commit to some clarity on the status of maintenance requests, when a citizen had complaints, if he could keep a status on this.

Mr. Gossett replied in the affirmative. He stated that, obviously, if it was in a Parks & Recreation Center, they had the ball. He stated they worked internally with other departments to take care of maintenance needs, and they would continue to do that, that they counted on them, and that generally they were very responsive and did a very good job for them.

President Meredith asked if there was any further discussion.

President Meredith called for the vote on Resolution No. 21-1262, and it was

unanimously adopted.

Councilwoman Robinson read and introduced a resolution authorizing the Mayor to enter into a Leadership Keynote/Workshop Agreement between the City of Huntsville and Echelon Front, LLC, as follows:

(RESOLUTION NO. 21-1265)

Councilwoman Robinson moved for approval of the foregoing resolution, which motion was duly seconded by Councilman Keith.

President Meredith recognized Chief McMurray.

Chief McMurray stated that this resolution went back to what was recommended by the Huntsville Police Citizens Advisory Council, from a report in the prior year, where they had advised them to continue training and to reach out and get additional training.

Chief McMurray stated that the Rippleworx program was bottom-up training from the officers, getting leadership and direction and talking to those who were on the front lines about what was going on on the street, and what they could do to help those employees. He continued that they also had to work on their supervisors, that the supervisor leadership was very important guidance.

Chief McMurray stated there was no better training in this country when it came to leadership than the U.S. military. He stated that one of the top-tier academies, known for its leadership training, was the U.S. Naval Academy. He stated that being in active-duty service for over 20 years, these military veterans were all retiring out, and this group of Navy Seals, which was the top-tier U.S. Navy Commander Seals, had formed a company called "Echelon," and Echelon went around and taught top-tier leadership.

Chief McMurray stated there was no finer training, and that, in fact, this was customized training, so they were coming to Huntsville to train his supervisors on

planning, strategy, execution, safety, risk management, mitigation, mission planning, team building, personal discipline, crisis management, communication skills, and cultural transition, how they changed the culture of what they were doing, and he stated this was what the military trained in all their specialized colleges, as persons went through the Naval Academy and advanced through their careers. He stated that they were putting their career training capabilities to use in their retirement, and they had formed this group that went around the country working on this.

Chief McMurray stated he thought this was a unique opportunity to bring them to Huntsville, to get this kind of skill set training. He stated this was just one more way they could cover all their bases, helping both the officers and those who were stepping up into leadership roles.

President Meredith asked if there was any discussion.

President Meredith recognized Councilman Keith.

Councilman Keith stated, just to clarify, that this was actually a recommendation by HPCAC, to add the training, and then these were ones the Chief had selected. He stated he felt this was an opportunity they could carry over into 2022, and he thought if there was a dialogue and conversation and opportunity to have other speakers, they should look into that, to take input from individuals from outside. He stated he thought this was great, and he thought Chief McMurray should do more of it, that he thought to have outside perspectives had value.

Councilman Keith stated he would challenge Chief McMurray to make that directive in 2022 known publicly, and, inherently, he would challenge people like Dr. Brown or anyone else who had a perspective of someone who come could and speak to the Police Department, and as that conversation would be had, if that worked, hopefully they could get them at a discount, and if that worked for the Police Department, he thought it would be of high value, an opportunity for cohesion.

He stated he had held this because he thought it was a great idea, and he would love to see consideration for who would speak next.

President Meredith recognized Councilwoman Akridge.

Councilwoman Akridge asked if she had read correctly that this was a one-day speaking event.

Chief McMurray replied in the affirmative.

Councilwoman Akridge stated that Chief McMurray had mentioned these leadership skills were needed in order to improve culture. She stated she had a tremendous objection to bringing military leadership into the Police Department. She stated she was aware that 70 percent or so of first responders served in the military, and she had tremendous respect for people in the military, but to bring in the Navy Seal way of doing things, she had a tremendous objection to. She stated she also had a tremendous objection to that much money for a one-day event. She stated that she had been to a lot of seminars, and she knew they could bring in a keynote speaker, and everybody would leave really excited and hyped up, but they had not learned anything.

Councilwoman Akridge stated she was expressing her objection to this, hoping that some of her counterparts were listening to her objection and would consider it and vote "No."

Councilman Keith stated that he knew of commencement speakers who were paid $50,000. He stated that whether it would be a TED talk, a commencement speaker, or someone who was coming in to give perspective, how they would see the speaker would be more important than how the Council members would see the speaker. He stated he thought there was immense adoration throughout the city of Huntsville for people in the military, and if they, as paramilitary individuals, saw structure in the perspective of brotherhood as an immense value, it was of value to

them, although it was not of value to the Council because they were not in their roles. He stated he thought it would start adding value to the department by doing this more, that he thought this was actually a great idea.

Councilman Keith stated to Councilwoman Akridge that he understood her concerns, but he thought they could not speak or feel for police officers in the adoration they had for the military. He stated if Councilwoman Akridge was concerned that this would be the teaching of police officers to be military, he did not think that was what they were going to get out of a day, that they were not going to indoctrinate police officers in one day. He stated he thought for the price and the value of what Chief McMurray had just expressed, they had precedence to do culture and other things.

Councilwoman Akridge stated changing culture was something sociologists had studied for years, and she did not believe it was something anyone was going to learn and apply from a speaker in a one-day event. She stated they had just had a one-day event, that at the last meeting they had approved something. She stated that she just did not like the idea of a one-day speaker, no matter what the topic would be.

Mr. Hamilton stated to Councilwoman Akridge that he believed she was completely misreading the nature of this training. He stated he had served with Navy Seals, in combat, in multiple ways. He stated they were not hiring them to come in and teach weapons tactics, that they were not hiring them to come in and teach how to conduct ambushes or defend ambushes, that that was not at all what the training was, and he did not want the public to think this had anything to do with military tactics, that that was absolutely not what would be occurring. He stated Councilwoman Akridge would be challenged to find any organization, in America or anywhere around the world, that was more capable of conducting planning, conducting an understanding of how to lead people, than highly trained military, the

ability to make decisions under pressure, the ability to handle high-stress environments and continue to function. He stated that was what the military did every single day, that the leaders of the military did that every single day. He stated those were just great skills that leaders had, and that was the nature of this particular type of training.

Mr. Hamilton stated that in terms of culture, there was a lot of training the Police Department got that unless one actually went down and observed it at the Academy, they would not necessarily have direct visibility of it. He stated, in fact, the vast majority of it did not require a contract to come before the Council. He stated they had seen a couple of recent, one-day events, that the nature of bringing that speaker in required a contract that Council had to approve, so they had seen that, but they had not seen the dozens of others where people like Kenny Anderson or people he had brought in contributed to the conversation they were talking about, in terms of getting at other types of skills. He stated that was happening constantly.

Mr. Hamilton stated that in terms of the culture, and evolving that culture, it was much more like a mosaic, and this was one of the little tile pieces that made up a much bigger mosaic. He stated it was absolutely right that one group of trainers on one day would not change the culture, but day after day after day after day of different types of training was what built that mosaic that represented the culture they were talking about in the abstract.

Mr. Hamilton stated this was absolutely not military training in the nature of tactics and use of weapons, that this was military training in terms of making decisions and taking care of people in a high-stress environment, which was what their Captains and Lieutenants and Sergeants needed to be able to do out there on the street every single day.

Councilwoman Akridge stated she understood that was leadership and that it

came from a great entity, that she just did not understand how they expected someone to apply that extraordinary leadership that would be introduced, or reinforced, by Echelon in one day.

President Meredith recognized Councilwoman Robinson.

Councilwoman Robinson stated this is what she had done for 20 years, and they could not in one day. She stated these were not speakers, that they were trainers. She stated if they went to their website, they would see that this was experiential training, and they did not do this just as a one-day thing, that she thought they would have to have these folks come back, and it would be customized, that it would be what they did. She stated they were not just doing it for police forces, that they were doing it for businesses all over the country. She stated this was about basic leadership principles and helping teams work together, that it was experience-based. She stated that it was right that one day would not change anybody, but it was continually over time, as it was customized for the individual.

Councilwoman Robinson stated to Chief McMurray that she applauded him for seeking this out, noting that it looked like a really good organization, and she hoped they could work with them in the future.

Councilwoman Akridge stated that Chief McMurray was very clear at the Police Academy that he wanted to create transformational leaders, and she saw that this was part of it.

Chief McMurray stated that what it was was valuing their employees, that they had to give them the tools to do their jobs. He stated that making these decisions was very, very stressful, that the supervisors had to run command posts. He stated he did not go out to the scene of active shooters and run those, that his leaders in his department ran those. He stated they needed to be trained, and they needed to be empowered by the best training they could give them. He stated it was a confidence

builder for anyone to attend a course like this, and his hat was off to any of the Council members who wanted to approve this because most police departments did not have this confidence level, that most cities did not provide this training.

Chief McMurray stated they had to go out and seek the best and bring them to the city, and it made these officers value their job and value their judgment and take this job seriously. He stated that would be what they would be doing with this type of leadership, that it was just part of it. He stated it was correct that they had just approved a course the prior month, but that was about the psychological aspects of leadership and how they got people to change, through using motivational techniques that all of them had. He stated that speaker had written a book, and she brought books and had given them to everyone, and she gave them classes. He stated it was a short seminar, but it was lab-oriented, and it made them think that everyone wanted safety, everybody wanted to belong, and everybody wanted to matter.

Chief McMurray stated that by thinking about your employees in those terms, it allowed one to diagnose how to treat them better.

Chief McMurray stated that this course would be the next level, that this was leadership on a whole different superior level, under combat stress situations, which was what they were asking these officer and leaders to do.

Chief McMurray stated there would be some more, even some local leadership here that he wanted to invite to come in and do some of these seminars as well.

Chief McMurray stated he could not do this all the time, of course, but he would be coming back before the Council and asking them for some more. He stated that these had been put in their budget in October, that they had these funds available for additional training, for travel and training as well. He stated that some of their training they needed to travel to, but when they could bring these speakers in and not have to pay per diem, room charges, travel, and airport fees, this was not much

money, that to train this many people in one day, it was a deal.

Councilwoman Akridge stated she believed she would not have had so many objections if she had understood this was part of an eight-month plan, or a one-year plan. She stated that maybe this was in the strategic plan now, and she would be able to catch up. She stated she had never been briefed on the overall objective of these seminars. She stated she had just gotten an inkling that this was part of a plan rather than just "Let's just hire a group to come get people excited." She thanked Chief McMurray for explaining that it was part of an overall plan. She stated she certainly believed in investing in the employees.

President Meredith called for the vote on Resolution No. 21-1265, and it was unanimously adopted.

President Meredith stated there would be a 10-minute recess, that they would reconvene at 10:40.

(Recess.)

President Meredith reconvened the meeting.

Councilwoman Robinson read and introduced a resolution authorizing the Mayor to execute a Collateral Release of Liens against property known as Mirabeau Gated Community in exchange for full repayment of principal amounts due on loans secured thereby, as follows:

(RESOLUTION NO. 21-1272)

Councilwoman Robinson moved for approval of the foregoing resolution, which motion was duly seconded by Councilman Kling.

President Meredith recognized Mayor Battle.

Mayor Battle stated this had started in 1990, that it was Fantasia Apartments. He stated this was one of the worst apartment complexes, that it had the most calls for service by the Police, and Community Development had partnered with the

developer to pick that one up and make it into a nice community. He stated they had gated the community, and they had rehabbed many of the apartments, and it had worked out well. He stated that the developer had gotten into trouble in 2008-2009 with the recession that hit, and the City had done some steps to pull him out, and this was the repayment for the investment they had made with him to keep the property out of foreclosure. He stated the Council had come in and backstopped some loans the developer had and actually wrote some checks to make sure the property did not go into foreclosure. He stated this was the repayment, that the property was being sold, and the City would be repaid the full amount they were owed.

President Meredith recognized Mr. Scott Erwin, Manager of Community Development.

Mr. Erwin stated that as Mayor Battle had said, this resolution would release the loans, the interest the City had in the property. He stated that pending the Council's approval, on the following day, the City would be wired $1,449,912 for full repayment of the principal amounts of two separate loans, and then a new owner would take ownership. He stated this new owner intended to make a significant investment in the property, that they had met with their Urban Planning, their Engineering Department, and Inspection Department. He stated they would see a significant upgrade in that neighborhood and in these particular units. He stated some would be demolished, that were in the floodway, and new construction would be adjacent to this existing property.

President Meredith asked if there was any discussion.

President Meredith called for the vote on Resolution No. 21-1272, and it was unanimously adopted.

Councilman Keith read and introduced Resolution No. 21-1273, in support of introducing state legislation allowing the use of automated traffic cameras for

red-light enforcement in the City of Huntsville.

Councilman Keith moved for approval of Resolution No. 21-1273, which motion was duly seconded by Councilwoman Akridge.

President Meredith asked Councilwoman Akridge if she would like to explain this resolution.

Councilwoman Akridge stated she would be happy to answer any questions any Council member had about it.

Councilwoman Robinson moved to postpone consideration of Resolution No. 21-1273 until the Regular Council Meeting on January 13, 2022, with a full presentation by HPD and the Administration regarding the benefits of the traffic camera program. She stated she would like to know more about it before they promoted it to the Legislature.

Said motion was duly seconded by Councilman Kling.

President Meredith asked if there was any discussion of the postponement.

Councilman Keith stated he was in favor of this, that he was aware a number of Alabama cities had a pilot program. He stated that to his understanding, this was just an appeal. He asked Councilwoman Akridge if that was correct.

Councilwoman Akridge replied in the affirmative. She asked why they would want to postpone any steps they could make to improve the safety of the city. She stated that every day there were accidents, and many of them were in intersections. She stated this was not a new type of technology, that it was in six different states. She stated it was a sad thing, but they had to go and ask permission of "Mommy and Daddy" to consider their own ordinance, to go to the State to get permission.

Councilwoman Akridge stated it was normal, in order to save them time, to create the ordinance they would approve. She stated that ordinance would not go to them until all the Council members had seen it. She stated this was the first step, that

it was just a way of saying, "Let's get this ball rolling." She stated the next step, which they had agreed to in a meeting with the Police, and with Mr. Hamilton and with Legal, was that they would create the document that would go to the State legislators. She stated that document would read as to what the Council could do later.

Councilwoman Akridge stated to Mr. Thornton he had some experience with that process when he asked for local legislation and asked if he could help her out.

Mr. Thornton stated that after the Council's approval of anything like this, they would begin to work on the legislative aspect, the grunt work, essentially, of drafting it and everything. He stated that something he and Councilwoman Akridge had discussed earlier in the day, and which had been added to the resolution that was before the Council, was that what the City would be urging if this resolution was passed would be for all of the Madison County legislators to get together and agree unanimously on a policy before they would move forward. He stated it would be urging a second unanimous collaboration before they would move forward. He stated that would be very helpful to the effort because in a matter of local legislation, only the local legislators would vote on that bill, so one senator or two house members could kill it, so they really needed that virtually unanimous level of support.

Councilwoman Robinson stated that was why she was suggesting postponement, because she certainly could not give her wholehearted support to this because she did not understand it. She stated she understood Councilwoman Akridge believed it was the right thing to do, because she had studied it.

Councilwoman Robinson stated she also believed they should do the right thing in the right way. She stated this was an opportunity for those of them who were not as familiar with traffic cameras, the benefits of them, the liabilities associated with them, and what problems in implementation other communities had had, to see how their law enforcement felt about it, what would be the advantages or the

disadvantages. She stated she would like to hear from HPD, their thoughts on it, and from the Administration, and to learn about what other communities were doing. She stated that was all she was asking for, was information.

Councilwoman Robinson stated that would be what they would get at the January 13th meeting, and that would put them in a better position then if, in fact, they decided to pass the resolution, to lobby their State legislators regarding it.

Councilman Kling stated that instead of lobbying the legislators, he would like to pull a couple of them in. He stated that instead of them writing something to them, he would like to pull one or two of them in to help to collaborate on this, so they could write this, or come up with a formulated plan they knew would fly.

Councilwoman Akridge stated they would, that that was the next step.

Councilwoman Akridge asked Mr. Hamilton if he would explain this resolution.

President Meredith stated that Councilman Kling had the floor, and he asked him if he had finished with his remarks.

Councilman Kling stated he was just going to wrap it up. He stated if the idea was that they were trying to get the legislators to support this, then he would say to get one or two of them to help to formulate it. He stated they knew the others, their thought processes, and if they could get them involved, it would give it credibility.

President Meredith recognized Councilman Keith.

Councilman Keith stated he just wanted to be very clear that these two could be mutually exclusive. He stated he thought it was being stated that, inherently, they could be working on trying to understand legislation at the same time they were asking legislators to consider something, that he did not think one had to precede the other. He asked if the time frame was to precede a legislative session.

Mr. Thornton stated that would be ideal, to have legislation before the

legislative session, but it was not necessary. He stated that, in fact, there were, with some frequency, bills introduced a few weeks into a session that ultimately passed, so it was not necessary, but most bills that passed in a given session were introduced before it started.

Councilman Keith stated that from his understanding of this, it was not saying they were going to do something, that this was urging a conversation to make sure everybody agreed they should do something, and “unanimous support” would say that if there was not unanimous support, then it would not happen. He stated that they could do the two mutually exclusive, that they could walk and chew bubble gum on this one because it was taking the input of State legislation.

President Meredith stated that his sense was that the Council was not unanimous around approving this resolution. He stated he would certainly encourage his colleagues to consider postponing it so the answers they sought could be presented, and they would have time to bring in their allies and find out what they thought was possible.

Councilwoman Akridge stated that if they were to ask that question of somebody in that legislation, they would say, "Show me what it is you want me to consider." She stated that was what they would have to create, so that the first step was just a green light that "Yes, we are going to work with you." She stated that Mr. Thornton had explained it, that it was normal for any entity that wanted some legislation created to create that legislation. She stated she had talked to Rex Reynolds, and he had said, "Send me what you have in mind." She stated it was a template that had already been approved, from other cities, and he would send it to his own Legal office, and they would bless it, and then he could put it on the agenda, and at the same time, they would be having conversations. She stated she had already made one call to Laura Hall, and she had said to show her what they wanted.

Councilwoman Akridge stated that in the interest of time, because she used to be a project manager, they had one step going here, and they had the other one keyed up and ready to go, so that when this one fell, this other one would be ready to go into the hopper. She stated that Mr. Riley had said, “Let's not start the local legislation until the resolution says, ‘Let's go forward.’" She stated that going forward did not mean they were going to implement the ordinance, it just meant they needed to start talking to the legislative body.

Councilwoman Robinson stated she would suggest that Councilwoman Akridge would start by talking to her fellow Council members.

Councilwoman Akridge stated she had asked Councilwoman Robinson to call her to discuss this matter.

President Meredith stated that the motion on the floor was to postpone consideration of this resolution until the Regular Meeting of the Council on January 13, 2022.

President Meredith called for a roll-call vote on the motion to postpone consideration of Resolution No. 21-1273 until the Regular Meeting of the Council on January 13, 2022, and the following vote resulted:

AYES: Kling, Robinson, Meredith

NAYS: Akridge, Keith

President Meredith stated that the motion to postpone consideration of this resolution until the January 13, 2022, Regular Council Meeting had passed.

Councilwoman Akridge stated she needed agreement from Mr. Riley that they would proceed with the template of the legislation so it could go to the City Council members, as well as the delegation; first to the City Council members.

Councilman Keith stated that any information could be shared with a Council member, that there was no limit as to what could be shared in a conference.

Mr. Riley stated they would certainly proceed with a template. He stated they did not yet know what that was going to be because there were multiple options out there that other cities had done, but they would certainly proceed with the idea to have something concrete to offer at the next Regular Meeting of the Council.

Mr. Thornton stated that he would like to add one thing. He stated that the vote that would now occur in January he believed would matter a lot for the local legislation, the vote tally on that. He stated that to be able to say this was unanimously passed would mean a lot in that circumstance, that if they did not feel like all of the City Council was supporting this, he believed that would significantly hamper any State legislation's chance of passing.

President Meredith stated the next item on the agenda was New Business Items for Introduction.

President Meredith stated that the first item was one the Administration had requested the Council consider at this meeting, which would require unanimous consent.

Councilwoman Robinson read and introduced an ordinance authorizing issuance of the City's $7,000,000 General Obligation Warrant, Series 2021, as follows:

(ORDINANCE NO. 21-1276)

Councilwoman Robinson moved that unanimous consent be given for the immediate consideration of and action on said ordinance, which motion was duly seconded by Councilman Kling, and upon said motion being put to a vote, the following vote resulted:

AYES: Kling, Akridge, Robinson, Keith, Meredith

NAYS: None

President Meredith stated that the motion for unanimous consent for

immediate consideration of and action on said ordinance had been unanimously carried.

Councilwoman Robinson moved that said ordinance be finally adopted, which motion was duly seconded by Councilman Keith.

President Meredith recognized Ms. Rachel Biggs, Assistant Director of Finance.

Ms. Biggs stated this was for $7 million, and it was a local borrowing. She stated they had issued an RFP for it a couple of weeks prior, and seven banks had responded. She stated they had chosen PNC, as the low bidder, for a 15-year warrant, at 1.68 percent. She stated this was the best fit for liquidity, for their needs.

President Meredith asked if there was any discussion.

Councilwoman Robinson asked if this was for a specific project.

Ms. Biggs stated this was for VBC costs, that they had already done a reimbursement resolution, that it was paying themselves back.

Councilwoman Robinson stated she believed what was different about this was that it was local banks, when they had been dealing with folks in New York or somewhere else.

President Meredith asked if there was any further discussion.

President Meredith called for the vote on Ordinance No. 21-1276, and it was unanimously adopted.

President Meredith read and introduced Ordinance No. 21-1277, declaring certain equipment surplus and to be sold at public auction.

Councilwoman Akridge read and introduced Ordinance No. 21-1279, amending Article III, City Council, Section 2-69, Composition and Duties of the Finance Committee, of the Code of Ordinances of the City of Huntsville, Alabama.

President Meredith stated the next item on the agenda was Second Roster

Public Comments.

President Meredith stated that this portion of the meeting was reserved for persons wishing to address the Council on matters relating to City business, whether or not such items were on the meeting agenda. He stated that persons could sign up to speak on the Second Public Comments Roster prior to or during the meeting. He asked that when persons' names were called, they please approach a microphone and state their name, home address, and city of residence. He stated that each speaker could address the Council for three minutes, and 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.

Ms. Jackie Reed, Jack Coleman Drive, addressed the Council, having signed up to speak concerning "Gen comments city."

President Meredith stated that Mr. Harold Kemp had to leave, but he was going to send in his comments.

Ms. Sarah Colletti addressed the Council, stating that her address was correct on the sign-in sheet, that she was a District 4 resident, and having signed up to speak concerning "ABC Law & Hsv Dui arrests."

Mr. Chad Chavez, Clubfield Drive, addressed the Council, having signed up to speak concerning "HPCAC Reform."

President Meredith stated that concluded the Second Roster Public Comments.

President Meredith asked if there was any further business to come before the Council.

President Meredith stated that the next Regular Meeting of the Council would be held on January 13, 2022, at 5:30 p.m.

Upon motion, duly seconded, the meeting was adjourned.

_____
PRESIDENT OF THE CITY COUNCIL

ATTEST:

_____
CITY CLERK-TREASURER

(Meeting adjourned at 11:10 p.m. on December 16, 2021.)

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0002

Department: Administration

Subject:

Type of Action: Presentation

Recognition of Employee Incentive Awards

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0003

Department: Administration

Subject: **Type of Action:** Presentation

Presentation of Year of the Girl proclamation to mark the 50th anniversary of Girls, Inc. in Huntsville.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency:

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0004

Department: Administration

Subject: **Type of Action:** Presentation

Presentation of Mentoring Month Proclamation to Big Brothers and Big Sisters of North Alabama.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

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

Additional Comments:

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0005

Department: **Administration**

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

Recognition the GIS Department for receiving a Special Achievement in GIS.

Finance Information:None

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

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

Additional Comments:

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0006

Department: Administration

Subject: **Type of Action:** Choose an item.

Proclamation to declare the month of January as Human Trafficking Awareness Month.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

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

Additional Comments:

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0007

Department: City Council

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

Resolution honoring the life and service of esteemed community member Cynthia Masucci.

Resolution No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

RESOLUTION NO. 22-

WHEREAS, the City Council and Mayor of the City of Huntsville, Alabama are saddened by the loss of a dedicated member of the community, Cynthia Masucci, who passed away on the 14th of November, 2021, with her family by her side; and

WHEREAS, Cynthia is survived by her daughter, Celia Wettstein, and parents, Louie and Jane Tippett, whom she worked with closely throughout her life; and

WHEREAS, the City applauds Cynthia Masucci for her outstanding commitment to our community by being an active member of Huntsville's Beautification Board and honor her for her many years of service to our City; and

WHEREAS, Ms. Masucci graduated from the University of North Alabama with a Bachelor's Degree in Psychology, maintained an active role in her church and other committees throughout the City, such as the Rosebud Committee and Huntsville Symphony Guild; and

WHEREAS, Ms. Masucci's experience on projects, such as the City of Huntsville's Beautification Board and event coordinator at the Historic Lowry House, alongside her mother, Jane Tippett, positioned her as a pillar of the community. Her fellow board members enthusiastically stated that, "She was a joy to work with."; and

WHEREAS, friends described Ms. Masucci as a "ball of energy," ready to lend a hand, witty and humorous. She brought love, fun, and creativity to every endeavor she encountered.

NOW, THEREFORE, BE IT RESOLVED that the City Council and Mayor of the City of Huntsville, Alabama, honor the extraordinary legacy and memory of Ms. Cynthia Masucci for her dedicated life of service to making Huntsville a more healthful and beautiful community.

ADOPTED this the ____ day of _____, 2022.

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

APPROVED this the ____ day of _____, 2022.

_____
Mayor of the City of
Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0008

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0009

Department: Community Development

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

Resolution to declare a public nuisance located at 3910 Birch Ave SW, Huntsville, AL and to set the date for when objections will be heard (01/27/2022).

Resolution No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address: **3910 Birch Avenue, Huntsville, AL**
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments:

RESOLUTION NO. 22-_____

WHEREAS, the Manager of Community Development of the City of Huntsville, Alabama ("Director") has reported in a Report and Affidavit, a copy of which is attached hereto and incorporated herein by reference, that upon and/or in front of the property situated at 3910 Birch Ave SW, in Huntsville, Alabama, there exists certain conditions as those enumerated in Acts 1971, Reg. Sess., No. 71-1320, p. 2269, §2, which constitutes a public nuisance; and

WHEREAS, the Report and Affidavit of the Manager proves to the satisfaction of the City Council that the conditions that exist upon and/or in front of the referenced property constitute a public nuisance in accordance with Acts 1971, Reg. Sess., No. 71-1320, p. 2269.

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

1. That, in accordance with Acts 1971, Reg. Sess., No. 71-1320, p. 2269, the conditions as described in the Manager's Report and Affidavit existing upon and/or in front of the property at 3910 Birch Ave SW, more particularly described as follows wit: LOT 18 BL 5 WESTLAWN S/D, are found and hereby declared to be a public nuisance, which must be abated by the removal of said public nuisance.

2. That a meeting of the City Council shall be held at 5:30 pm, on 1/27/2022, in the City Council Chambers in the Municipal Building of the City of Huntsville, Alabama, in order to hear and consider all objections or protests, if any, to the proposed removal of said nuisance.

3. The Manager is hereby appointed to cause to be conspicuously posted in front of the property on which or in front of which the aforesaid nuisance exists, at not more than 100 feet in distance apart, but not less than two in all, notices headed, "Notice to Remove Public Nuisance", such heading to be in words not less than 1 inch in height and substantially in the following form:

NOTICE TO REMOVE PUBLIC NUISANCE

> Notice is hereby given that on the 13th day of January, 2022, the City Council of the City of Huntsville, Alabama, passed a resolution declaring that a public nuisance exists upon or in front of the property at 3910 Birch Ave SW in said City of , Alabama, and more particularly described in said resolution, and that the same constitutes a public nuisance, which must be abated by the removal of said public nuisance, otherwise they will be removed and the nuisance will be abated by the municipal authorities, in which case the cost of such removal shall be assessed upon the lots and lands from which and/or in front of which such public nuisance is removed, and such cost will constitute a lien upon such lots or lands until paid. Reference is hereby made to said resolution for other particulars.
>
> All property owners having any objections to the proposed removal of said public nuisance are hereby notified to attend a meeting of the City Council of the City of Huntsville, Alabama, to be held at 5:30 pm, on 1/27/2022, in the City Council

RESOLUTION NO. 22-_____

Chambers in the Municipal Building of the City of Huntsville, Alabama, when their objections will be heard and given due consideration.

Dated this the _____ day of _____, _____.

City of Huntsville, Alabama

_____
By: Scott Erwin
Manager, Community Development
of the City of Huntsville, Alabama
Phone: (256) 427-5400

4. That the said notice shall be posted at least five days prior to the time set therein for hearing objections by the City Council of the City of Huntsville, Alabama. In addition, Scott Erwin, Manager of Community Development, is hereby ordered to mail a copy of said notice to the owner(s) of the property at least five days before the meeting at which objections will be heard, such notice to be mailed to the person last assessing the property for taxes according to the records of the Madison County Tax Assessor as well as to the current owner(s) of record according to the Madison County Probate Records if different than the owner(s) last assessed.

ADOPTED this the 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

_____
Mayor
of the City of Huntsville, Alabama

REPORT AND AFFIDAVIT

COMMUNITY DEVELOPMENT DIVISION
CITY OF HUNTSVILLE, ALABAMA

TO: THE CITY COUNCIL OF THE CITY OF HUNTSVILLE, ALABAMA
DATE: 1/13/2022
RE: Public Nuisance

Before me, the undersigned, a notary in and for said County in said State, personally appeared Scott Erwin, who, after being by me duly sworn, deposes and says on oath as follows:

1. My name is Scott Erwin. My business address is 120 East Holmes Ave., Yarbrough Office Bldg. / 2nd Floor, Huntsville, Alabama 35801. I am over the age of nineteen (19) years and am competent to make this Affidavit. I have personal knowledge of the matters set out herein.

2. My current title is Manager of the Community Development Division of the City of Huntsville, Alabama ("City").

3. Upon and/or in front of the following described property within the city limits of Huntsville:

3910 Birch Ave SW more particularly described as follows to-wit: LOT 18 BL 5 WESTLAWN S/D,

I have found to exist, as of December 13th, 2021, Red Ford, engine in disrepair, on blocks, not in road operable condition, located on driveway.
Red Toyota, tag no. 8582AJ7 (AL May 19), battery in disrepair, not in road operable condition, located on driveway.
Interior furniture, plastic bags filled with items, mattresses, plastic containers filled with items, heating and air conditioner units, power tools, and other debris located in front yard and in carport.
Brown Honda motorcycle, tag no. M073435 (AL Oct 11), engine in disrepair, not in road operable condition, located in rear yard.
Silver motorcycle, engine in disrepair, not in road operable, located in rear yard.
Scrap metal, scrap wood, cardboard boxes, plastic containers, damaged bicycles, interior furniture, shopping carts, mobility scooter, electronic items, electrical cords and other debris located in rear yard. As a result, I have determined that the stated conditions constitute a public nuisance. (See attached hereto and incorporated herein by reference photographs of the subject property taken on December 13th, 2021, which fairly and accurately shows how the property appeared on said date.)

4. It is my recommendation that a public nuisance be declared to exist upon and/or in front of said property.

Scott Erwin
_____
SCOTT ERWIN

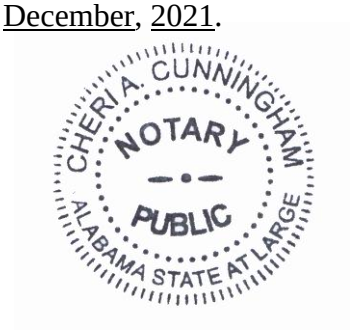
REPORT AND AFFIDAVIT

COMMUNITY DEVELOPMENT DIVISION
CITY OF HUNTSVILLE, ALABAMA

SWORN TO AND SUBSCRIBED BEFORE ME this the 13th day of December, 2021.

Cheri A. Cunningham

Notary Public
My commission expires: 07/06/2021



3910 Birch Ave SW



3910 Birch Ave SW



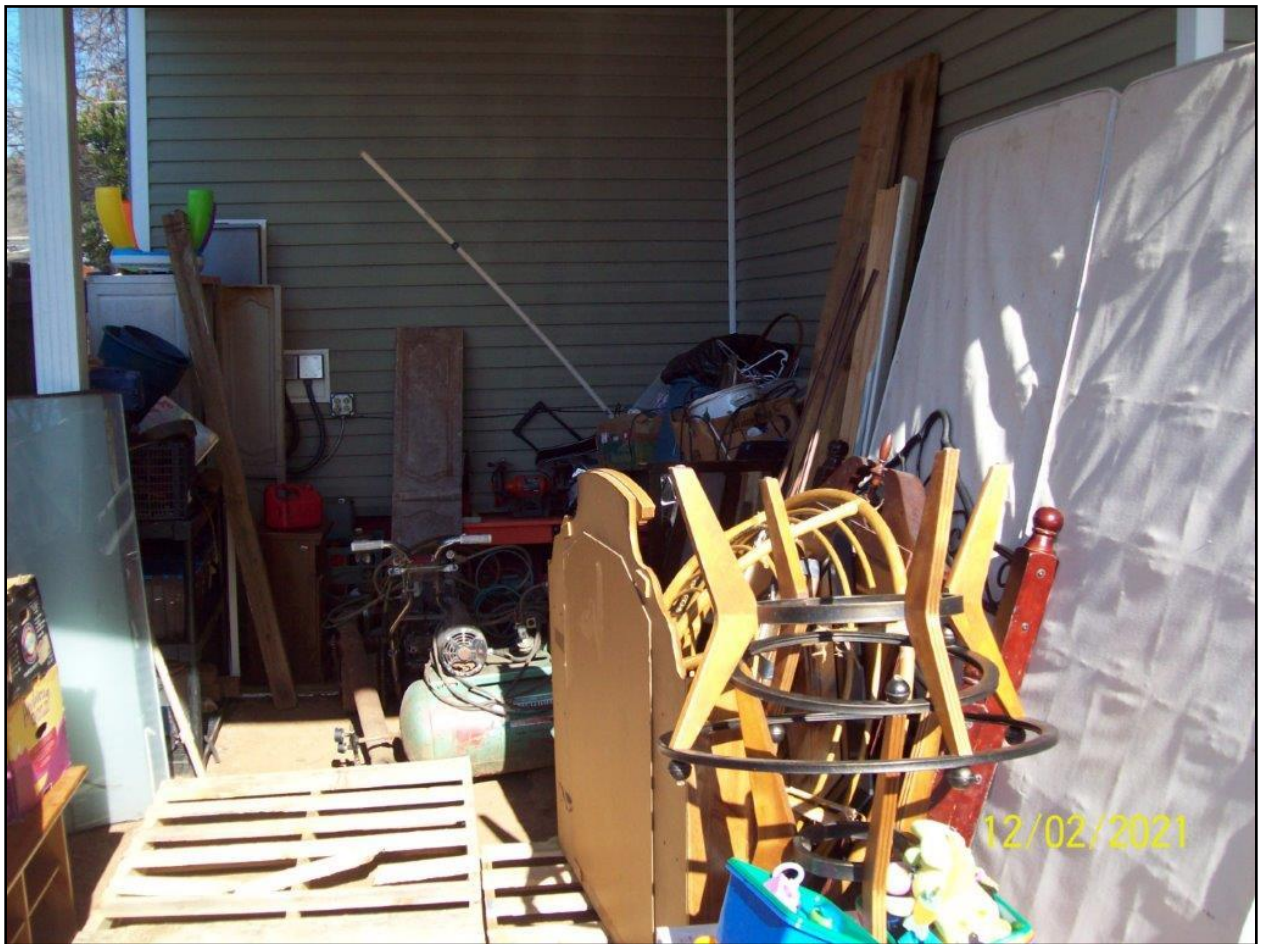
3910 Birch Ave SW



3910 Birch Ave SW



3910 Birch Ave SW



3910 Birch Ave SW



3910 Birch Ave SW



3910 Birch Ave SW



3910 Birch Ave SW



3910 Birch Ave SW



3910 Birch Ave SW



3910 Birch Ave SW



3910 Birch Ave SW



3910 Birch Ave SW



3910 Birch Ave SW



3910 Birch Ave SW



3910 Birch Ave SW



308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0010

Department: Community Development

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

Resolution to declare a public nuisance located at 3607 Grote St SW, Huntsville, AL and to set the date for when objections will be heard (01/27/2022).

Resolution No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address: 3607 Grote St W
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments:

RESOLUTION NO. 22-_____

WHEREAS, the Manager of Community Development of the City of Huntsville, Alabama ("Director") has reported in a Report and Affidavit, a copy of which is attached hereto and incorporated herein by reference, that upon and/or in front of the property situated at 3607 Grote St SW, in Huntsville, Alabama, there exists certain conditions as those enumerated in Acts 1971, Reg. Sess., No. 71-1320, p. 2269, §2, which constitutes a public nuisance; and

WHEREAS, the Report and Affidavit of the Manager proves to the satisfaction of the City Council that the conditions that exist upon and/or in front of the referenced property constitute a public nuisance in accordance with Acts 1971, Reg. Sess., No. 71-1320, p. 2269.

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

1. That, in accordance with Acts 1971, Reg. Sess., No. 71-1320, p. 2269, the conditions as described in the Manager's Report and Affidavit existing upon and/or in front of the property at 3607 Grote St SW, more particularly described as follows wit: Lot 1 Block 1 Huntsville Park S/D, are found and hereby declared to be a public nuisance, which must be abated by the removal of said public nuisance.

2. That a meeting of the City Council shall be held at 5:30 pm, on 1/27/2022, in the City Council Chambers in the Municipal Building of the City of Huntsville, Alabama, in order to hear and consider all objections or protests, if any, to the proposed removal of said nuisance.

3. The Manager is hereby appointed to cause to be conspicuously posted in front of the property on which or in front of which the aforesaid nuisance exists, at not more than 100 feet in distance apart, but not less than two in all, notices headed, "Notice to Remove Public Nuisance", such heading to be in words not less than 1 inch in height and substantially in the following form:

NOTICE TO REMOVE PUBLIC NUISANCE

> Notice is hereby given that on the 13th day of January, 2022, the City Council of the City of Huntsville, Alabama, passed a resolution declaring that a public nuisance exists upon or in front of the property at 3607 Grote St SW in said City of HUNTSVILLE, Alabama, and more particularly described in said resolution, and that the same constitutes a public nuisance, which must be abated by the removal of said public nuisance, otherwise they will be removed and the nuisance will be abated by the municipal authorities, in which case the cost of such removal shall be assessed upon the lots and lands from which and/or in front of which such public nuisance is removed, and such cost will constitute a lien upon such lots or lands until paid. Reference is hereby made to said resolution for other particulars.
>
> All property owners having any objections to the proposed removal of said public nuisance are hereby notified to attend a meeting of the City Council of the City of

RESOLUTION NO. 22-_____

Huntsville, Alabama, to be held at 5:30 pm, on 1/27/2022, in the City Council Chambers in the Municipal Building of the City of Huntsville, Alabama, when their objections will be heard and given due consideration.

Dated this the _____ day of _____, _____.

City of Huntsville, Alabama

_____
By: Scott Erwin
Manager, Community Development
of the City of Huntsville, Alabama
Phone: (256) 427-5400

4. That the said notice shall be posted at least five days prior to the time set therein for hearing objections by the City Council of the City of Huntsville, Alabama. In addition, Scott Erwin, Manager of Community Development, is hereby ordered to mail a copy of said notice to the owner(s) of the property at least five days before the meeting at which objections will be heard, such notice to be mailed to the person last assessing the property for taxes according to the records of the Madison County Tax Assessor as well as to the current owner(s) of record according to the Madison County Probate Records if different than the owner(s) last assessed.

ADOPTED this the 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

_____
Mayor
of the City of Huntsville, Alabama

REPORT AND AFFIDAVIT

COMMUNITY DEVELOPMENT DIVISION
CITY OF HUNTSVILLE, ALABAMA

TO: THE CITY COUNCIL OF THE CITY OF HUNTSVILLE, ALABAMA
DATE: 1/13/2022
RE: Public Nuisance

Before me, the undersigned, a notary in and for said County in said State, personally appeared Scott Erwin, who, after being by me duly sworn, deposes and says on oath as follows:

1. My name is Scott Erwin. My business address is 120 East Holmes Ave., Yarbrough Office Bldg. / 2nd Floor, Huntsville, Alabama 35801. I am over the age of nineteen (19) years and am competent to make this Affidavit. I have personal knowledge of the matters set out herein.

2. My current title is Manager of the Community Development Division of the City of Huntsville, Alabama ("City").

3. Upon and/or in front of the following described property within the city limits of Huntsville:

3607 Grote St SW more particularly described as follows to-wit: Lot 1 Block 1 Huntsville Park S/D,

I have found to exist, as of December 14th, 2021, plastic containers, scrap metal, scrap wood, lawnmower parts, damaged lawnmowers, damaged bicycles, bicycle tires, household items, tarps, air conditioners, scrap wire, tool boxes, shopping cart, storm door, auto wheel, truck tool box, auto jacks, auto parts, auto battery, and other debris, located on property. As a result, I have determined that the stated conditions constitute a public nuisance. (See attached hereto and incorporated herein by reference photographs of the subject property taken on December 14th, 2021, which fairly and accurately shows how the property appeared on said date.)

4. It is my recommendation that a public nuisance be declared to exist upon and/or in front of said property.

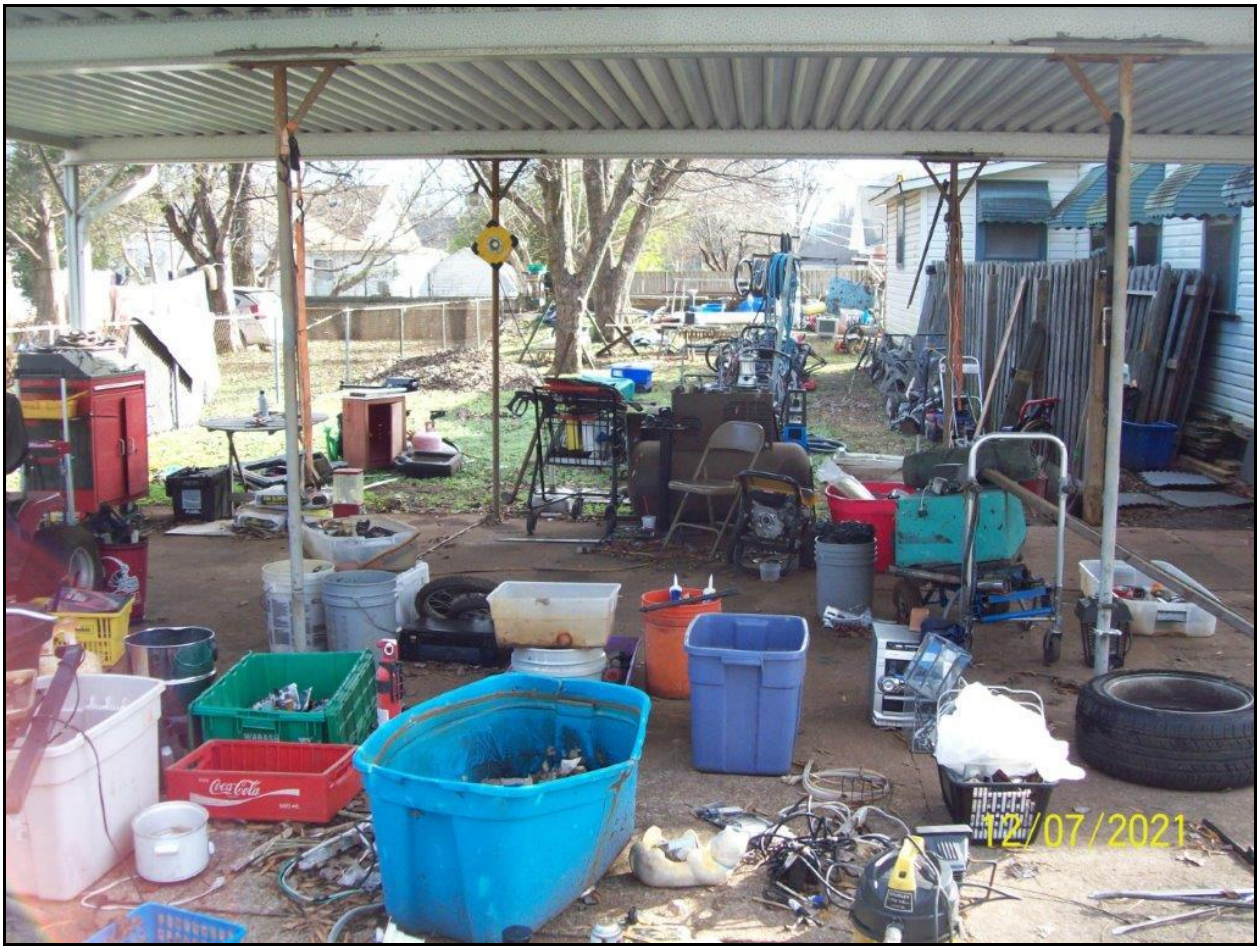
Scott Erwin
SCOTT ERWIN

SWORN TO AND SUBSCRIBED BEFORE ME this the 14th day of December, 2021.

Cheri A. Cunningham
Notary Public
My commission expires: 07/06/2021

CHERI A. CUNNINGHAM NOTARY PUBLIC ALABAMA STATE AT LARGE

3607 Grote St SW



3607 Grote St SW



3607 Grote St SW



3607 Grote St SW



3607 Grote St SW



3607 Grote St SW



3607 Grote St SW



3607 Grote St SW



3607 Grote St SW



3607 Grote St SW



3607 Grote St SW



3607 Grote St SW



3607 Grote St SW



308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0011

Department: Community Development

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

Resolution to declare a public nuisance located at 2111 Hill St NW, Huntsville, AL and to set the date for when objections will be heard (01/27/2022).

Resolution No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address: 2111 Hill St NW
District: District 1 ☐ District 2 ☐ District 3 ☒ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 22-_____

WHEREAS, the Manager of Community Development of the City of Huntsville, Alabama ("Director") has reported in a Report and Affidavit, a copy of which is attached hereto and incorporated herein by reference, that upon and/or in front of the property situated at 2111 HILL ST NW, in Huntsville, Alabama, there exists certain conditions as those enumerated in Acts 1971, Reg. Sess., No. 71-1320, p. 2269, §2, which constitutes a public nuisance; and

WHEREAS, the Report and Affidavit of the Manager proves to the satisfaction of the City Council that the conditions that exist upon and/or in front of the referenced property constitute a public nuisance in accordance with Acts 1971, Reg. Sess., No. 71-1320, p. 2269.

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

1. That, in accordance with Acts 1971, Reg. Sess., No. 71-1320, p. 2269, the conditions as described in the Manager's Report and Affidavit existing upon and/or in front of the property at 2111 HILL ST NW, more particularly described as follows wit: ALL THAT PART OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 3 SOUTH, RANGE 1 WEST, MADISON COUNTY, ALABAMA, MORE PARTICULARLY DESCRIBED AS BEGINNING AT THE CENTER OF THE EAST BOUNDARY OF SAID SECTION 27; THENCE NORTH 0 DEGREES 15 MINUTES EAST 30 FEET TO A POINT; THENCE ALONG THE NORTH MARGIN OF OAKWOOD AVENUE 190 FEET TO A POINT ON THE WEST MARGIN OF HILL STREET; THENCE NORTH 0 DEGREES 30 MINUTES WEST 500 FEET TO THE PLACE OF BEGINNING; THENCE FROM THE PLACE OF BEGINNING SOUTH 89 DEGREES 30 MINUTES WEST 150 FEET TO A POINT; THENCE NORTH 0 DEGREES 30 MINUTES WEST 50 FEET TO A POINT; THENCE NORTH 89 DEGREES 30 MINUTES EAST 150 FEET TO A POINT ON THE WEST MARGIN OF HILL STREET; THENCE ALONG THE WEST MARGIN OF HILL STREET SOUTH 0 DEGREES 30 MINUTES EAST 50 FEET TO THE PLACE OF BEGINNING., are found and hereby declared to be a public nuisance, which must be abated by the removal of said public nuisance.

2. That a meeting of the City Council shall be held at 5:30 pm, on 1/27/2022, in the City Council Chambers in the Municipal Building of the City of Huntsville, Alabama, in order to hear and consider all objections or protests, if any, to the proposed removal of said nuisance.

3. The Manager is hereby appointed to cause to be conspicuously posted in front of the property on which or in front of which the aforesaid nuisance exists, at not more than 100 feet in distance apart, but not less than two in all, notices headed, "Notice to Remove Public Nuisance", such heading to be in words not less than 1 inch in height and substantially in the following form:

NOTICE TO REMOVE PUBLIC NUISANCE

> Notice is hereby given that on the 13th day of January, 2022, the City Council of the City of Huntsville, Alabama, passed a resolution declaring that a public nuisance exists upon or in front of the property at 2111 HILL ST NW in said City

of HUNTSVILLE, Alabama, and more particularly described in said resolution, and that the same constitutes a public nuisance, which must be abated by the removal of said public nuisance, otherwise they will be removed and the nuisance will be abated by the municipal authorities, in which case the cost of such removal shall be assessed upon the lots and lands from which and/or in front of which such public nuisance is removed, and such cost will constitute a lien upon such lots or lands until paid. Reference is hereby made to said resolution for other particulars.

All property owners having any objections to the proposed removal of said public nuisance are hereby notified to attend a meeting of the City Council of the City of Huntsville, Alabama, to be held at 5:30 pm, on 1/27/2022, in the City Council Chambers in the Municipal Building of the City of Huntsville, Alabama, when their objections will be heard and given due consideration.

Dated this the _____ day of _____, _____.

City of Huntsville, Alabama

_____
By: Scott Erwin
Manager, Community Development
of the City of Huntsville, Alabama
Phone: (256) 427-5400

4. That the said notice shall be posted at least five days prior to the time set therein for hearing objections by the City Council of the City of Huntsville, Alabama. In addition, Scott Erwin, Manager of Community Development, is hereby ordered to mail a copy of said notice to the owner(s) of the property at least five days before the meeting at which objections will be heard, such notice to be mailed to the person last assessing the property for taxes according to the records of the Madison County Tax Assessor as well as to the current owner(s) of record according to the Madison County Probate Records if different than the owner(s) last assessed.

ADOPTED this the 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

_____
Mayor
of the City of Huntsville, Alabama

REPORT AND AFFIDAVIT

COMMUNITY DEVELOPMENT DIVISION
CITY OF HUNTSVILLE, ALABAMA

TO: THE CITY COUNCIL OF THE CITY OF HUNTSVILLE, ALABAMA
DATE: 1/13/2022
RE: Public Nuisance

Before me, the undersigned, a notary in and for said County in said State, personally appeared Scott Erwin, who, after being by me duly sworn, deposes and says on oath as follows:

1. My name is Scott Erwin. My business address is 120 East Holmes Ave., Yarbrough Office Bldg. / 2nd Floor, Huntsville, Alabama 35801. I am over the age of nineteen (19) years and am competent to make this Affidavit. I have personal knowledge of the matters set out herein.

2. My current title is Manager of the Community Development Division of the City of Huntsville, Alabama ("City").

3. Upon and/or in front of the following described property within the city limits of Huntsville:

2111 HILL ST NW more particularly described as follows to-wit: ALL THAT PART OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 3 SOUTH, RANGE 1 WEST, MADISON COUNTY, ALABAMA, MORE PARTICULARLY DESCRIBED AS BEGINNING AT THE CENTER OF THE EAST BOUNDARY OF SAID SECTION 27; THENCE NORTH 0 DEGREES 15 MINUTES EAST 30 FEET TO A POINT; THENCE ALONG THE NORTH MARGIN OF OAKWOOD AVENUE 190 FEET TO A POINT ON THE WEST MARGIN OF HILL STREET; THENCE NORTH 0 DEGREES 30 MINUTES WEST 500 FEET TO THE PLACE OF BEGINNING; THENCE FROM THE PLACE OF BEGINNING SOUTH 89 DEGREES 30 MINUTES WEST 150 FEET TO A POINT; THENCE NORTH 0 DEGREES 30 MINUTES WEST 50 FEET TO A POINT; THENCE NORTH 89 DEGREES 30 MINUTES EAST 150 FEET TO A POINT ON THE WEST MARGIN OF HILL STREET; THENCE ALONG THE WEST MARGIN OF HILL STREET SOUTH 0 DEGREES 30 MINUTES EAST 50 FEET TO THE PLACE OF BEGINNING.,

I have found to exist, as of December 28th, 2021, Interior furniture, interior doors, tarps, clothing, scrap wood, interior padding, plastic containers, aluminum containers, scrap metal, damaged bicycles, damaged trampoline, and other debris, located on property.. As a result, I have determined that the stated conditions constitute a public nuisance. (See attached hereto and incorporated herein by reference photographs of the subject property taken on December 28th, 2021, which fairly and accurately shows how the property appeared on said date.)

4. It is my recommendation that a public nuisance be declared to exist upon and/or in front of said property.

Scott Erwin
_____
SCOTT ERWIN

REPORT AND AFFIDAVIT

COMMUNITY DEVELOPMENT DIVISION
CITY OF HUNTSVILLE, ALABAMA

SWORN TO AND SUBSCRIBED BEFORE ME this the 28th day of December, 2021.

Notary Public
My commission expires: 07/06/2021



2111 HILL ST NW



2111 HILL ST NW



2111 HILL ST NW



2111 HILL ST NW



2111 HILL ST NW



2111 HILL ST NW



2111 HILL ST NW



2111 HILL ST NW



2111 HILL ST NW



2111 HILL ST NW



308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0012

Department: Planning

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

Resolution to set a public hearing on the zoning of 1.24 acres of land lying on the west side of Mohawk Road and north of Olmstead Road to Residence 1-A District; and the introduction of an Ordinance pertaining to the same. (Set February 24, 2022 Regular Council Meeting)

Resolution No.

Ordinance No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

Recommended by Planning Commission

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** TMP-1066

Department: Planning

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

Resolution to set a public hearing on the zoning of 1.24 acres of land lying on the west side of Mohawk Road and north of Olmstead Road to Residence 1-A District; and the introduction of an Ordinance pertaining to the same. (Set February 24, 2022 Regular Council Meeting)

Resolution No.

Ordinance No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

Recommended by Planning Commission

RESOLUTION NO. 22-_____

WHEREAS, certain property has recently been annexed to the City of Huntsville, Alabama; and

WHEREAS, said property is now legally part of the incorporated municipality of the City of Huntsville, Alabama, and as such is subject to the laws and ordinances governing the City of Huntsville, Alabama; and

WHEREAS, said property, having been outside the boundaries of the City of Huntsville, Alabama, prior to the annexing of same to the City of Huntsville, Alabama, has never been subject to the Zoning Ordinances of the City of Huntsville, Alabama; and

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) The zoning of 1.24 acres of land lying on the west side of Mohawk Road and north of Olmstead Road to Residence 1-A District.

(2) The first publication of this resolution, this synopsis, and the ordinance hereinafter set out at length shall be in the Huntsville Times on the 30th day of January, 2022, and the second publication shall be one week thereafter on the 6th day of February, 2022, 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 24th day of February, 2022, in the Council Chambers of the City of Huntsville Administration Building at 308 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. 22-____, which is introduced by the City Council of the City of Huntsville on the 13th day of January, 2022, 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. 22-_____

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, on the west side of Mohawk Road and north of Olmstead Road, 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 1-A District, in the Zoning Ordinances of the City of Huntsville, Alabama, said property being particularly described as follows:

> All that part of Section 35, Township 04 South, Range 01 East of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly described as beginning at a point located at the Northeast Corner of said Section 35; thence South 50 Degrees 18 Minutes 47 Seconds West 2,485.18 feet to a point; said point is further described as the Point of True Beginning; thence from the Point of True Beginning, South 00 Degrees 59 Minutes 02 Seconds West, 11.33 feet to a point; thence South 03 Degrees 59 Minutes 52 Seconds East, 56.95 feet to a point; thence South 04 Degrees 51 Minutes 12 Seconds East, 15.06 feet to a point; thence South 09 Degrees 50 Minutes 35 Seconds East, 26.23 feet to a point; thence South 23 Degrees 14 Minutes 26 Seconds East, 59.28 feet to a point; thence South 86 Degrees 35 Minutes 49 Seconds West, 53.48 feet to a point; thence South 18 Degrees 15 Minutes 02 Seconds East, 35.83 feet to a point; thence North 88 Degrees 18 Minutes 29 Seconds West, 239.30 feet to a point; thence North 18 Degrees 14 Minutes 58 Seconds West, 68.79 feet to a point; thence North 01 Degree 13 Minutes 00 Seconds East, 135.15 feet to a point; thence South 88 Degrees 15 Minutes 14 Seconds East, 225.52 feet to a point; thence North 89 Degrees 57 Minutes 58 Seconds East, 41.69 feet back to the Point of True Beginning and containing 1.24 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 _____, 2022.

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

APPROVED this the _____ day of _____, 2022.

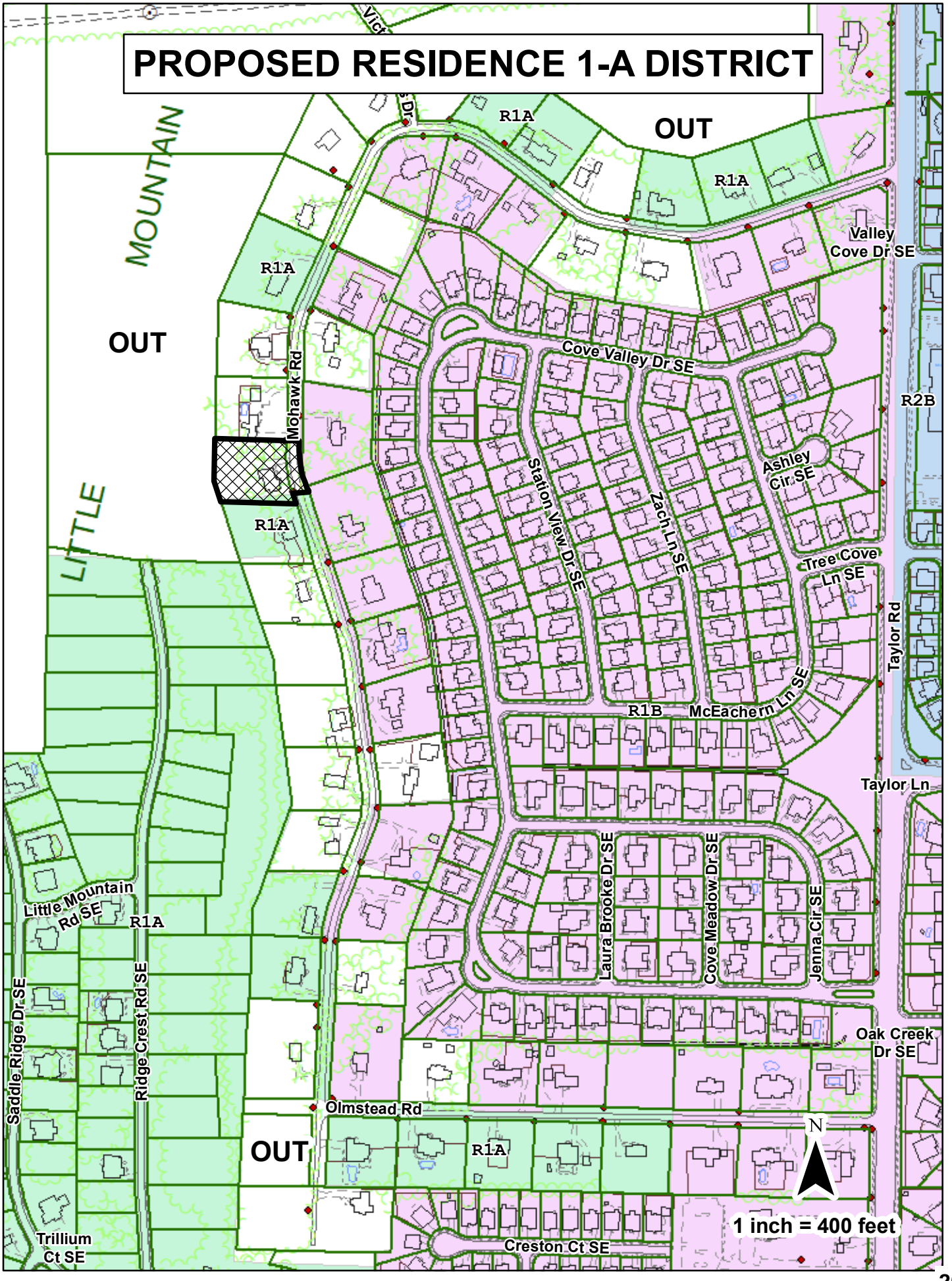
_____
Mayor of the City of Huntsville, Alabama

ADOPTED this the _____ day of _____, 2022.

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

APPROVED this the _____ day of _____, 2022.

_____
Mayor of the City of Huntsville, Alabama


PROPOSED RESIDENCE 1-A DISTRICT
MOUNTAIN
LITTLE
OUT
OUT
OUT
R1A
R1A
R1A
R1A
R1A
R1B
R2B
Mohawk Rd
Cove Valley Dr SE
Valley Cove Dr SE
Station View Dr SE
Zach Ln SE
Ashley Cir SE
Tree Cove Ln SE
Taylor Rd
McEachern Ln SE
Taylor Ln
Laura Brooke Dr SE
Cove Meadow Dr SE
Jenna Cir SE
Oak Creek Dr SE
Little Mountain Rd SE
Saddle Ridge Dr SE
Ridge Crest Rd SE
Olmstead Rd
Creston Ct SE
Trillium Ct SE
N
1 inch = 400 feet

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0013

Department: Planning

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

Resolution to set a public hearing on the zoning of 1.00 acre of land lying on the west side of County Line Road and south of Old Hwy 20 to Highway Business C-4 District; and the introduction of an Ordinance pertaining to the same. (Set February 24, 2022 Regular Council Meeting)

Resolution No.

Ordinance No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

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

Additional Comments:
Recommended by Planning Commission

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** TMP-1067

Department: Planning

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

Resolution to set a public hearing on the zoning of 1.00 acre of land lying on the west side of County Line Road and south of Old Hwy 20 to Highway Business C-4 District; and the introduction of an Ordinance pertaining to the same. (Set February 24, 2022 Regular Council Meeting)

Resolution No.

Ordinance No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

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

Additional Comments:
Recommended by Planning Commission

RESOLUTION NO. 22-_____

WHEREAS, certain property has recently been annexed to the City of Huntsville, Alabama; and

WHEREAS, said property is now legally part of the incorporated municipality of the City of Huntsville, Alabama, and as such is subject to the laws and ordinances governing the City of Huntsville, Alabama; and

WHEREAS, said property, having been outside the boundaries of the City of Huntsville, Alabama, prior to the annexing of same to the City of Huntsville, Alabama, has never been subject to the Zoning Ordinances of the City of Huntsville, Alabama; and

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) The zoning of 1.00 acre of land lying on the west side of County Line Road and south of Old Hwy 20 to Highway Business C-4 District.

(2) The first publication of this resolution, this synopsis, and the ordinance hereinafter set out at length shall be in the Huntsville Times on the 30th day of January, 2022, and the second publication shall be one week thereafter on the 6th day of February, 2022, 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 24th day of February, 2022, in the Council Chambers of the City of Huntsville Administration Building at 308 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. 22-____, which is introduced by the City Council of the City of Huntsville on the 13th day of January, 2022, 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. 22-_____

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, on the west side of County Line Road and south of Old Hwy 20, which area is a newly annexed area 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 Highway Business C-4 District, in the Zoning Ordinances of the City of Huntsville, Alabama, said property being particularly described as follows:

> All that part of Sections 25, Township 4 South, Range 3 West of the Huntsville Meridian, in the City of Huntsville, Limestone County, Alabama more particularly described as beginning at a point located at the Northeast corner of said Section 25; thence South 1 Degrees 56 Minutes 18 Seconds West 1898.45 feet to a point; said point is further described as the Point of True Beginning; thence South 1 Degrees 22 Minutes 15 Seconds West 354.83 feet to a point; thence North 89 Degrees 8 Minutes 43 Seconds West 119.8 feet to a point; thence North 0 Degrees 43 Minutes 9 Seconds East 350.47 feet to a point; thence North 88 Degrees 50 Minutes 39 Seconds East 123.9 feet to the Point of True Beginning and containing 1.00 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 _____, 2022.

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

APPROVED this the _____ day of _____, 2022.

_____
Mayor of the City of Huntsville, Alabama

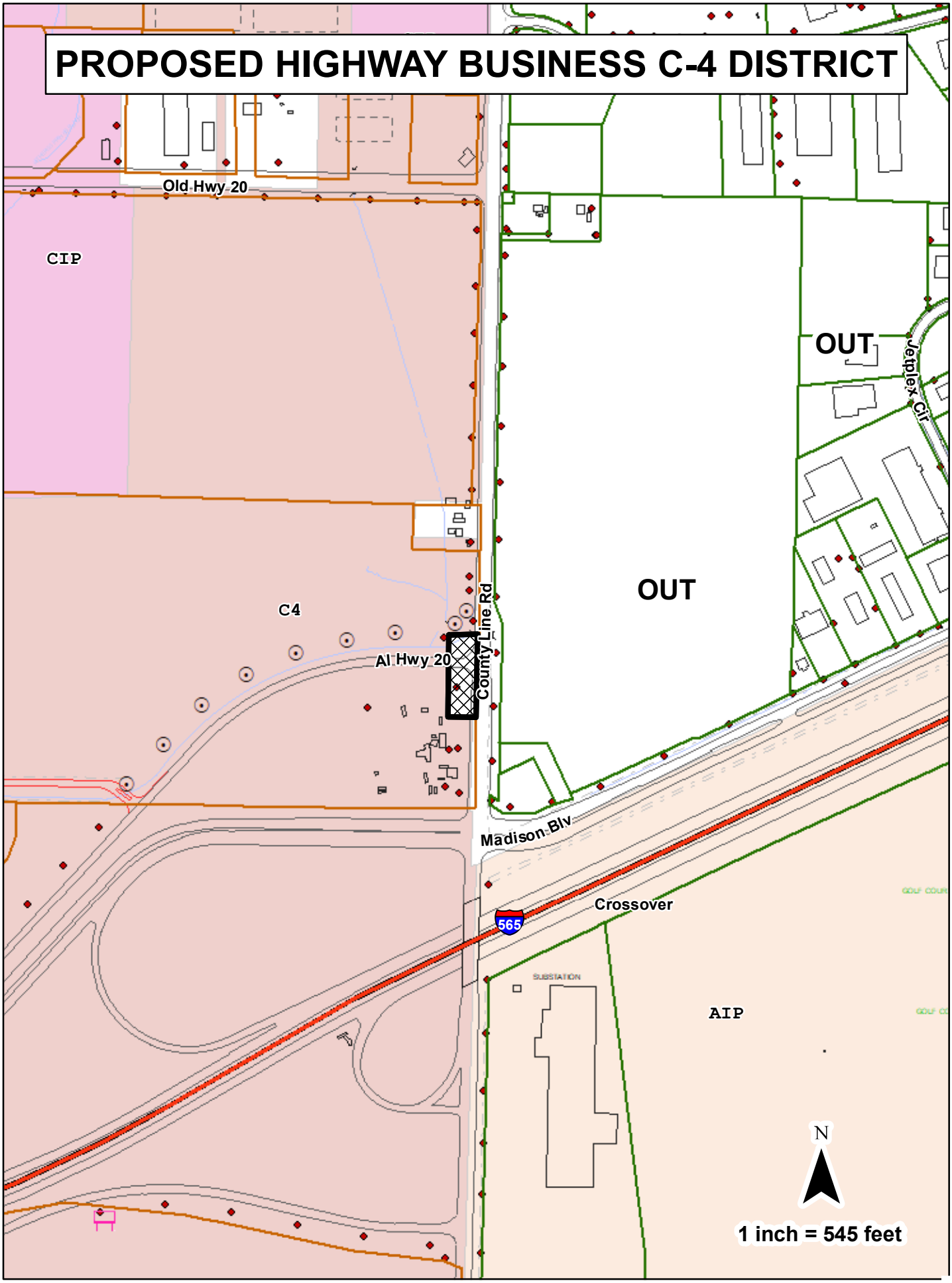
ADOPTED this the _____ day of _____, 2022.

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

APPROVED this the _____ day of _____, 2022.

_____
Mayor of the City of Huntsville, Alabama

PROPOSED HIGHWAY BUSINESS C-4 DISTRICT



308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0014

Department: Planning

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

Resolution to set a Public Hearing on the vacation of a Right-of-Way along Powell Road, Sections 9, 10, 15 and 16; and, introduction of a Resolution consenting to, and introduction of an Ordinance vacating the Right-of-Way pertaining to the same. (Set February 24, 2022, Regular Council Meeting)(Mazda Toyota)

Resolution No

Resolution No.

Ordinance No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

RESOLUTION NO. 22-_____

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

1. That Mazda Toyota Manufacturing, U.S.A., The Land Trust of North Alabama, and Alabama Trust Fund for the State of Alabama, are the sole landowners abutting the property hereinafter described, submitted an application for the vacation of Right-of-Way in Limestone Huntsville Combination Plat Subdivision being and lying in Limestone County, and being more particularly described as follows (the "Right-of-Way" or the "Property"):

SEE EXHIBIT "A-PETITION FOR VACANCY OF RIGHT-OF-WAY,"
EXHIBIT "B-DECLARATION OF VACATION" and
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 308 Fountain Circle, Huntsville, Alabama 35801, at 5:30 p.m. on Thursday, February 24, 2022; 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 Clerk-Treasurer is hereby ordered to have public hearing notice contained in Exhibit "C" attached hereto ("Public Notice"), immediately published in *The Athens News Courier* for four consecutive weeks, with said notice to run beginning on January 18, January 25, February 1, and February 8, 2022.

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 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

_____
Mayor of the City of
Huntsville, Alabama

STATE OF ALABAMA)

COUNTY OF LIMESTONE)

PETITION FOR APPROVAL OF AND ASSENT TO
VACATION OF POWELL ROAD RIGHT OF WAY

THIS PETITION FOR APPROVAL OF AND ASSENT TO VACATION OF POWELL ROAD RIGHT OF WAY (the "Petition") is made as of this 12 day of November, 2021, by MAZDA TOYOTA MANUFACTURING, U.S.A., INC., a Delaware corporation, THE LAND TRUST OF NORTH ALABAMA, an Alabama corporation, and the ALABAMA TRUST FUND FOR THE STATE OF ALABAMA, pursuant to Amendment 543 of the Constitution of Alabama of 1901), acting by and through its Chairman of the Alabama Forever Wild Land Trust (collectively, "Owners") to the CITY COUNCIL OF THE CITY OF HUNTSVILLE, a municipal corporation within the State of Alabama ("City").

W I T N E S S E T H:

WHEREAS Owners are the owners of all of the real property abutting a portion of Powell Road in the City of Huntsville, Limestone County, Alabama, more particularly described on Exhibit "A," attached hereto, and as graphically depicted on Exhibit "B1" attached hereto (collectively, the "Right of Way"), which is situated and lying and being within the corporate limits of the City; and

WHEREAS, the Owners desire to vacate the Right of Way; and

WHEREAS, adequate, convenient and reasonable means of ingress and egress are available to the Owners and other owners of real properties within the general vicinity of the Right of Way by virtue of rights of way within the City; and

WHEREAS, heretofore, the Right of Way was acquired by, and dedicated to, the City and the public by virtue of prescription, public user or otherwise; and

WHEREAS, Owners have executed a Declaration of Vacation of even date herewith vacating the Right of Way subject to approval of and assent to, and vacation by, the City Council of the City.

NOW, THEREFORE, pursuant to Sections 23-4-2, 23-4-5, 23-4-20 and 35-2-54 of the Alabama Code of 1975, and other applicable law, all as last amended, the Owners, as the owners of all real property abutting the Right of Way, do hereby petition the City Council of the City for approval of and assent to vacation of the Right of Way.

As grounds for the relief sought, Owners petition, represent, and show unto the City Council of the City as follows:

1. That the Right of Way is more particularly described on Exhibit "A," attached hereto.

2. That, to the best of Owners' actual knowledge:

a. There are no other owners of lots or parcels of land abutting the Right of Way which will be cut off from access thereby over some other reasonable and convenient way;

b. It is in the interest of the public that the Right of Way be vacated;

c. The Right of Way is no longer needed for public or municipal purposes;

d. The retention of the Right of Way will not benefit the City or the public;

e. Vacation of the Right of Way will not deprive other property owners of such right as they may have to adequate, convenient, and reasonable means of ingress and egress to and from their respective real properties, which such right is afforded by remaining rights of way within the City; and

f. No owner of real property served by the Right of Way objects to the vacation of the same.

WHEREFORE, the premises considered, Owners respectfully petition and request that the City Council of the City give such notices; set and conduct such public hearings; adopt such resolutions and ordinances; and take such other actions, all as are necessary to approve of and assent to vacation of, and to vacate, the Right of Way as required by applicable law.

[SIGNATURE PAGES TO FOLLOW]

IN WITNESS WHEREOF, the undersigned have caused this Petition to be executed as of the date first above written.

MAZDA TOYOTA MANUFACTURING,
U.S.A., INC.,
a Delaware corporation

By: Mark Brazeal
Printed Name: Mark Brazeal
Its: Vice President

STATE OF Alabama)
)
COUNTY OF Limestone)

I, the undersigned, a Notary Public in and for said County in said State, hereby certify that Mark Brazeal whose name as Vice President of MAZDA TOYOTA MANUFACTURING, U.S.A., INC., a Delaware corporation, 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 the foregoing instrument, he, as such officer, and with full authority, executed the same voluntarily for and as the act of said corporation.

GIVEN UNDER MY HAND and official seal on this the 19 day of October, 2021.

Nadine Redwine
Notary Public

My Commission Expires:
7/24/2024

[SEAL]

THE LAND TRUST OF NORTH ALABAMA
an Alabama corporation

By: Marie Bostick
Printed Name: Marie Bostick
Its: Executive Director

STATE OF ALABAMA)
)
COUNTY OF Madison)

I, the undersigned, a Notary Public in and for said County in said State, hereby certify that Marie Bostick whose name as Executive Director of THE LAND TRUST OF NORTH ALABAMA, an Alabama corporation, 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 the foregoing instrument, she, as such officer and with full authority, executed the same voluntarily for and as the act of said corporation.

GIVEN UNDER MY HAND and official seal on this the 22 day of October, 2021.

Notary Public

My Commission Expires:

[SEAL]

TERRIE PUNG
My Commission Expires
April 6, 2025

TERRIE PUNG NOTARY PUBLIC

Alabama Trust Fund for the State of Alabama, pursuant to Amendment 543 of the Constitution of Alabama of 1901, acting by and through the Alabama Forever Wild Land Trust

APPROVED LEGAL

By: _____
Name: Christopher M. Blankenship
Title: Chairman

STATE OF ALABAMA)
COUNTY OF MONTGOMERY)

I, the undersigned, Notary Public, in and for said County in said State, hereby certify that Christopher M. Blankenship, the Chairman of **Alabama Forever Wild Land Trust,** signed the foregoing Shared Road Reciprocal Easement Agreement, and who is known to me, acknowledged before me this day that, being informed of the contents of said agreement, he executed the same voluntarily as and for the act of said **Alabama Forever Wild Land Trust** acting on behalf of the **Alabama Trust Fund for the State of Alabama** (pursuant to Amendment 543 of the Constitution of Alabama of 1901).

Given under my hand and seal this 12 day of November, 2021

_____
Notary Public

My Commission Expires:

_____

[SEAL]

BETSY FULLER JONES
NOTARY PUBLIC
ALABAMA STATE AT LARGE
MY COMM. EXP. 8/9/23

Exhibit "A"

Legal Description of Right of Way

TRACT 1

A tract of land lying and being in Sections 9 and 10, Township 4 South, Range 3 West of the Huntsville Meridian.

Said tract being a portion of the Powell Road Right-of-Way as described in Deed Volume 632, Page 69 as recorded in the Office of the Judge of Probate for Limestone County, Alabama and being more particularly described as follows:

Commencing at the northeast corner of Lot 1 of the Limestone Huntsville Combination Plat as recorded in the Office of the Judge of Probate for Limestone County, Alabama in Plat Book J, Page 180, said point being on the west right-of-way of Powell Road; thence along said right-of-way South 1 Degree 35 Minutes 32 Seconds West a distance of 104.47 feet to a #5 rebar with a cap stamped "Garver LLC CA 445 LS" (typical) set, said point being the Point of Beginning, having established grid coordinates of (N) 1534892.00, (E) 352889.98 Zone East of the Alabama State Plane Coordinate System;

Thence leaving said right-of-way South 88 Degrees 24 Minutes 28 Seconds East a distance of 60.27 feet to a #4 rebar with a cap stamped "MSG PS 29724" found on the east right-of-way of Powell Road; thence along said right-of-way South 1 Degree 35 Minutes 37 Seconds West a distance of 5236.78 feet to a #4 rebar with a cap stamped "MSG PS 29724" found; thence leaving said right-of-way North 88 Degrees 11 Minutes 37 Seconds West a distance of 30.86 feet to a railroad spike found marking the southwest corner of Section 10, Township 4 South, Range 3 West of the Huntsville Meridian; thence North 87 Degrees 48 Minutes 31 Seconds West a distance of 29.29 feet to a #5 rebar set on the west right-of-way of Powell Road; thence along said right-of-way North 1 Degrees 35 Minutes 32 Seconds East a distance of 5236.36 feet to the POINT OF BEGINNING.

The above described tract contains 7.24 acres (315273.29 sq. ft.), more or less.

And also

TRACT 2

A tract of land lying and being in Sections 15 and 16, Township 4 South, Range 3 West of the Huntsville Meridian.

Said tract being a portion of Powell Road Right-of-Way, Limestone County, Alabama, and being more particularly described as follows:

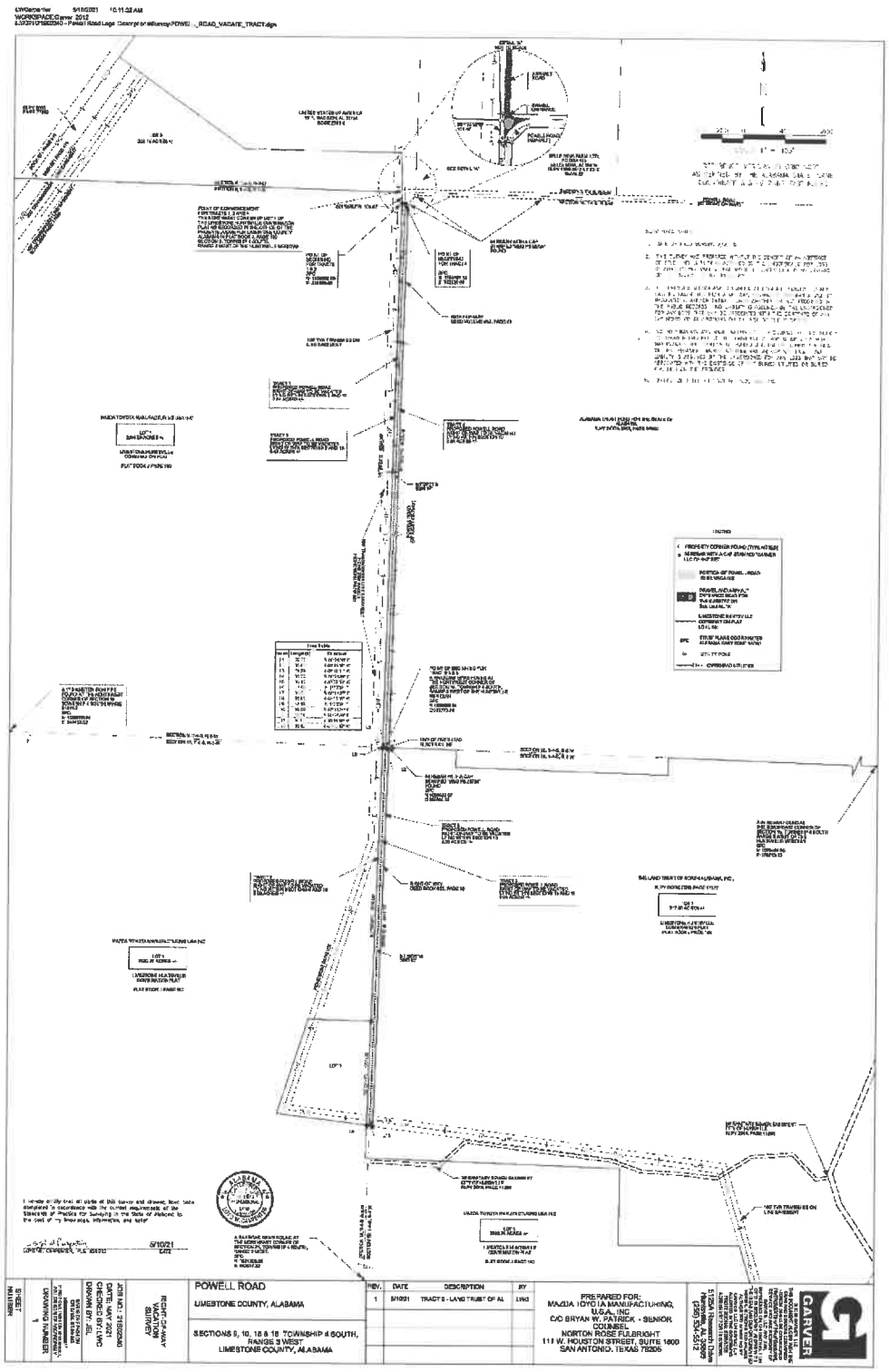
Beginning at a railroad spike found at the northwest corner of Section 15, Township 4 South, Range 3 West of the Huntsville Meridian having established grid coordinates of (N) 1529656.54, (E) 352773.74 Zone East of the Alabama State Plane Coordinate System; thence along the north boundary of said Section 15 South 88 Degrees 11 Minutes 37 Seconds East a distance of 30.86 feet to a #4 rebar with a cap stamped "MSG PS 29724" found on the east right-of-way of Powell Road; thence leaving said Section line and along said right-of-way South 2 Degrees 00 Minutes 10 Seconds West a distance of 3646.75 feet to a #5 rebar with a cap stamped "Garver LLC CA 445" (typical) set; thence leaving said east right-of-way North 82 Degrees 52 Minutes 39 Seconds West a distance of 60.85 feet to a #5 rebar set on the west right-of-way of Powell Road; thence along said right-of-way North 2 Degrees 00 Minutes 44 Seconds East a distance of 1001.09 feet to a #5 rebar set; thence North 2 Degrees 00 Minutes 40 Seconds East a distance of 2628.04 feet to a #5 rebar set; thence North 1 Degrees 35 Minutes 32 Seconds East a distance of 12.19 feet to a

#5 rebar set; thence leaving said right-of-way South 87 Degrees 48 Minutes 31 Seconds East a distance of 29.29 feet to the POINT OF BEGINNING.

The above described parcel contains 5.05 acres (219822.56 sq. ft.), more or less.

Exhibit B-1

Graphical Depiction of Vacated Portion of Powell Road



STATE OF ALABAMA)

COUNTY OF LIMESTONE)

DECLARATION OF VACATION OF RIGHT-OF-WAY

KNOW ALL MEN BY THESE PRESENTS: That the undersigned MAZDA TOYOTA MANUFACTURING, U.S.A., a Delaware corporation, THE LAND TRUST OF NORTH ALABAMA, an Alabama corporation, and ALABAMA TRUST FUND FOR THE STATE OF ALABAMA, pursuant to Amendment 543 of the Constitution of Alabama of 1901) acting by and through its Chairman of the Alabama Forever Wild Land Trust (collectively, "Owners") desiring to vacate that certain rights-of-way hereinafter described, say as follows:

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

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

3. That 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 or its predecessors.

4. That Owners, by this instrument, declare their intent to vacate the said right-of-way, hereinafter described.

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 right-of-way vacated and assenting to the vacation of the following described right-of-way, being described, as follows:

See Exhibit "A" and Exhibits "B1", attached hereto

[SIGNATURE PAGES TO FOLLOW]

IN WITNESS WHEREOF, the undersigned owners of all property abutting said right-of-way hereinabove described, have caused this instrument to be executed, as of the 12 day of November, 2021.

MAZDA TOYOTA MANUFACTURING,
U.S.A., INC.,
a Delaware corporation

By: Mark Brazeal
Printed Name: Mark Brazeal
Its: Vice President

STATE OF Alabama)
)
COUNTY OF Limestone)

I, the undersigned, a Notary Public in and for said County in said State, hereby certify that Mark Brazeal whose name as Vice President of MAZDA TOYOTA MANUFACTURING, U.S.A., INC. a Delaware corporation, 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 the foregoing instrument, he, as such officer, and with full authority, executed the same voluntarily for and as the act of said corporation.

GIVEN UNDER MY HAND and official seal on this the 19 day of October, 2021.

Nadine Redmine
Notary Public

My Commission Expires:
7/24/2024

[SEAL]

THE LAND TRUST OF NORTH ALABAMA
an Alabama corporation

By: Marie Bostick
Printed Name: Marie Bostick
Its: Executive Director

STATE OF ALABAMA)
)
COUNTY OF Madison)

I, the undersigned, a Notary Public in and for said County in said State, hereby certify that Marie Bostick whose name as Executive Director of THE LAND TRUST OF NORTH ALABAMA, an Alabama corporation, 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 the foregoing instrument, she, as such officer and with full authority, executed the same voluntarily for and as the act of said corporation.

GIVEN UNDER MY HAND and official seal on this the 22 day of October, 2021.

Notary Public

[SEAL]

My Commission Expires:

TERRIE PUNG
My Commission Expires
April 6, 2025

Alabama Trust Fund for the State of Alabama, pursuant to Amendment 543 of the Constitution of Alabama of 1901, acting by and through the Alabama Forever Wild Land Trust

APPROVED LEGAL

By: _____
Name: Christopher M. Blankenship
Title: Chairman

STATE OF ALABAMA)
COUNTY OF MONTGOMERY)

I, the undersigned, Notary Public, in and for said County in said State, hereby certify that Christopher M. Blankenship, the Chairman of **Alabama Forever Wild Land Trust,** signed the foregoing Shared Road Reciprocal Easement Agreement, and who is known to me, acknowledged before me this day that, being informed of the contents of said agreement, he executed the same voluntarily as and for the act of said **Alabama Forever Wild Land Trust** acting on behalf of the **Alabama Trust Fund for the State of Alabama** (pursuant to Amendment 543 of the Constitution of Alabama of 1901).

Given under my hand and seal this 12 day of November, 2021.

_____
Notary Public

My Commission Expires:

_____

[SEAL] BETSY FULLER JONES
NOTARY PUBLIC
ALABAMA STATE AT LARGE
MY COMM. EXP. 8/19/23

Exhibit "A"

Legal Description of Right of Way
TRACT 1

A tract of land lying and being in Sections 9 and 10, Township 4 South, Range 3 West of the Huntsville Meridian.

Said tract being a portion of the Powell Road Right-of-Way as described in Deed Volume 632, Page 69 as recorded in the Office of the Judge of Probate for Limestone County, Alabama and being more particularly described as follows:

Commencing at the northeast corner of Lot 1 of the Limestone Huntsville Combination Plat as recorded in the Office of the Judge of Probate for Limestone County, Alabama in Plat Book J, Page 180, said point being on the west right-of-way of Powell Road; thence along said right-of-way South 1 Degree 35 Minutes 32 Seconds West a distance of 104.47 feet to a #5 rebar with a cap stamped "Garver LLC CA 445 LS" (typical) set, said point being the Point of Beginning, having established grid coordinates of (N) 1534892.00, (E) 352889.98 Zone East of the Alabama State Plane Coordinate System;

Thence leaving said right-of-way South 88 Degrees 24 Minutes 28 Seconds East a distance of 60.27 feet to a #4 rebar with a cap stamped "MSG PS 29724" found on the east right-of-way of Powell Road; thence along said right-of-way South 1 Degree 35 Minutes 37 Seconds West a distance of 5236.78 feet to a #4 rebar with a cap stamped "MSG PS 29724" found; thence leaving said right-of-way North 88 Degrees 11 Minutes 37 Seconds West a distance of 30.86 feet to a railroad spike found marking the southwest corner of Section 10, Township 4 South, Range 3 West of the Huntsville Meridian; thence North 87 Degrees 48 Minutes 31 Seconds West a distance of 29.29 feet to a #5 rebar set on the west right-of-way of Powell Road; thence along said right-of-way North 1 Degrees 35 Minutes 32 Seconds East a distance of 5236.36 feet to the POINT OF BEGINNING.

The above described tract contains 7.24 acres (315273.29 sq. ft.), more or less.

And also

TRACT 2

A tract of land lying and being in Sections 15 and 16, Township 4 South, Range 3 West of the Huntsville Meridian.

Said tract being a portion of Powell Road Right-of-Way, Limestone County, Alabama, and being more particularly described as follows:

Beginning at a railroad spike found at the northwest corner of Section 15, Township 4 South, Range 3 West of the Huntsville Meridian having established grid coordinates of (N) 1529656.54, (E) 352773.74 Zone East of the Alabama State Plane Coordinate System; thence along the north boundary of said Section 15 South 88 Degrees 11 Minutes 37 Seconds East a distance of 30.86 feet to a #4 rebar with a cap stamped "MSG PS 29724" found on the east right-of-way of Powell Road; thence leaving said Section line and along said right-of-way South 2 Degrees 00 Minutes 10 Seconds West a distance of 3646.75 feet to a #5 rebar with a cap stamped "Garver LLC CA 445"

(typical) set; thence leaving said east right-of-way North 82 Degrees 52 Minutes 39 Seconds West a distance of 60.85 feet to a #5 rebar set on the west right-of-way of Powell Road; thence along said right-of-way North 2 Degrees 00 Minutes 44 Seconds East a distance of 1001.09 feet to a #5 rebar set; thence North 2 Degrees 00 Minutes 40 Seconds East a distance of 2628.04 feet to a #5 rebar set; thence North 1 Degrees 35 Minutes 32 Seconds East a distance of 12.19 feet to a #5 rebar set; thence leaving said right-of-way South 87 Degrees 48 Minutes 31 Seconds East a distance of 29.29 feet to the POINT OF BEGINNING.

The above described parcel contains 5.05 acres (219822.56 sq. ft.), more or less.

Exhibit B-1

Graphical Depiction of Vacated Portion of Powell Road

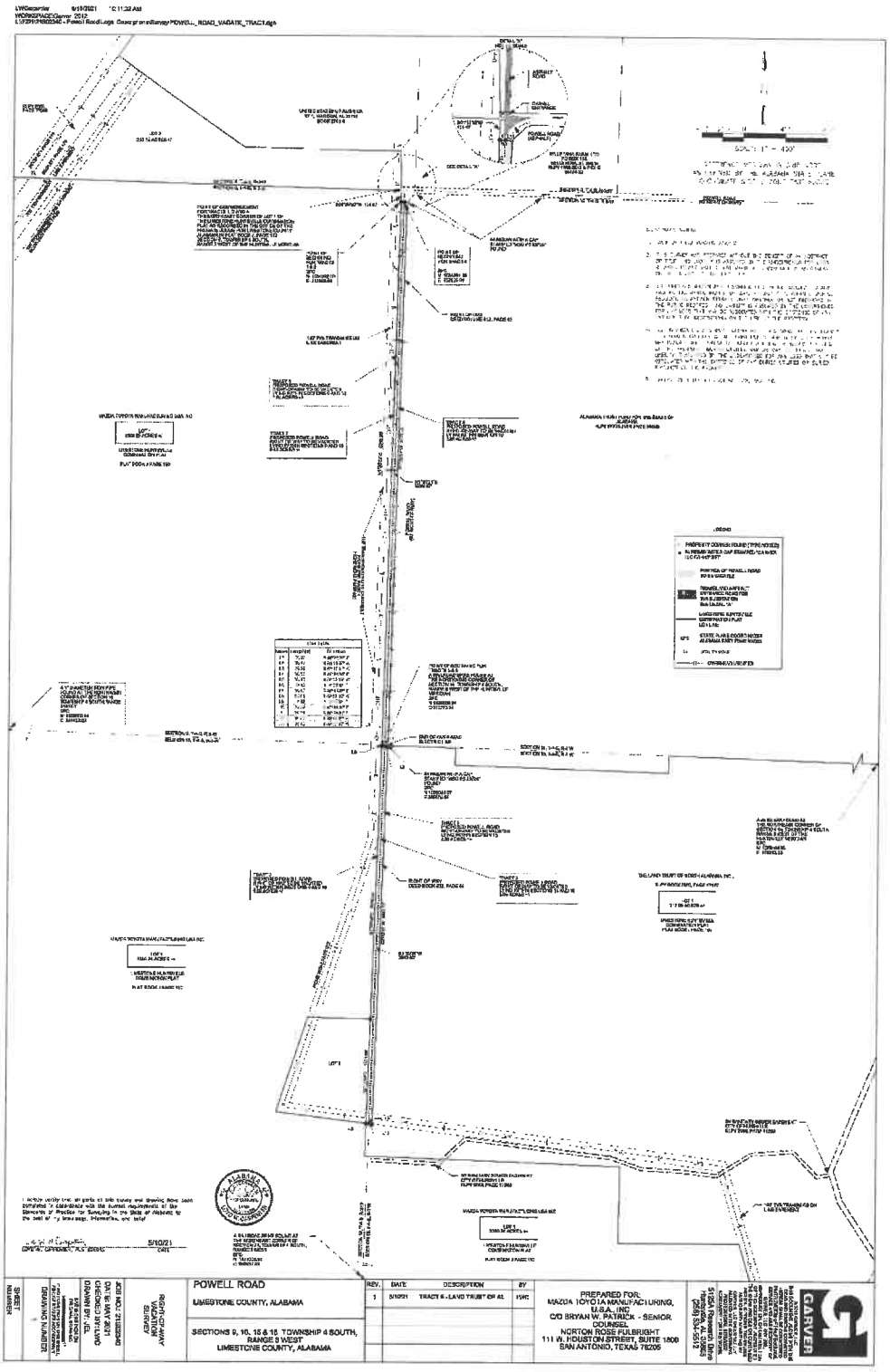


EXHIBIT C

(Public Hearing Notice to be Published)

NOTICE OF PUBLIC HEARING

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 308 Fountain Circle, Huntsville, Alabama 35801, at 5:30 p.m. on Thursday, February 10, 2022.

The purpose of the hearing is to receive public comments on an application submitted by the City of Huntsville for the vacation of Right-of-Way along Powell Road in Limestone County, Alabama, (Limestone Huntsville Combination Plat), which is more particularly described as follows:

STATE OF ALABAMA
LIMESTONE COUNTY

TRACT 1

A tract of land lying and being in Sections 9 and 10, Township 4 South, Range 3 West of the Huntsville Meridian.

Said tract being a portion of the Powell Road Right-of-Way as described in Deed Volume 632, Page 69 as recorded in the Office of the Judge of Probate for Limestone County, Alabama and being more particularly described as follows:

Commencing at the northeast corner of Lot 1 of the Limestone Huntsville Combination Plat as recorded in the Office of the Judge of Probate for Limestone County, Alabama in Plat Book J, Page 180, said point being on the west right-of-way of Powell Road; thence along said right-of-way South 1 Degree 35 Minutes 32 Seconds West a distance of 104.47 feet to a #5 rebar with a cap stamped "Garver LLC CA 445 LS" (typical) set, said point being the Point of Beginning, having established grid coordinates of (N) 1534892.00, (E) 352889.98 Zone East of the Alabama State Plane Coordinate System;

Thence leaving said right-of-way South 88 Degrees 24 Minutes 28 Seconds East a distance of 60.27 feet to a #4 rebar with a cap stamped "MSG PS 29724" found on the east right-of-way of Powell Road; thence along said right-of-way South 1 Degree 35 Minutes 37 Seconds West a distance of 5236.78 feet to a #4 rebar with a cap stamped "MSG PS 29724" found; thence leaving said right-of-way North 88 Degrees 11 Minutes 37 Seconds West a distance of 30.86 feet to a railroad spike found marking the southwest corner of Section 10, Township 4 South, Range 3 West of the Huntsville Meridian; thence North 87 Degrees 48 Minutes 31 Seconds West a distance of 29.29 feet to a #5 rebar set on the west right-of-way of Powell Road; thence along said right-of-way North 1 Degrees 35 Minutes 32 Seconds East a distance of 5236.36 feet to the POINT OF BEGINNING.

The above described tract contains 7.24 acres (315273.29 sq. ft.), more or less.

And also

TRACT 2

A tract of land lying and being in Sections 15 and 16, Township 4 South, Range 3 West of the Huntsville Meridian.

Said tract being a portion of Powell Road Right-of-Way, Limestone County, Alabama, and being more particularly described as follows:

Beginning at a railroad spike found at the northwest corner of Section 15, Township 4 South, Range 3 West of the Huntsville Meridian having established grid coordinates of (N) 1529656.54, (E) 352773.74 Zone East of the Alabama State Plane Coordinate System; thence along the north boundary of said Section 15 South 88 Degrees 11 Minutes 37 Seconds East a distance of 30.86 feet to a #4 rebar with a cap stamped "MSG PS 29724" found on the east right-of-way of Powell Road; thence leaving said Section line and along said right-of-way South 2 Degrees 00 Minutes 10 Seconds West a distance of 3646.75 feet to a #5 rebar with a cap stamped "Garver LLC CA 445" (typical) set; thence leaving said east right-of-way North 82 Degrees 52 Minutes 39 Seconds West a distance of 60.85 feet to a #5 rebar set on the west right-of-way of Powell Road; thence along said right-of-way North 2 Degrees 00 Minutes 44 Seconds East a distance of 1001.09 feet to a #5 rebar set; thence North 2 Degrees 00 Minutes 40 Seconds East a distance of 2628.04 feet to a #5 rebar set; thence North 1 Degrees 35 Minutes 32 Seconds East a distance of 12.19 feet to a #5 rebar set; thence leaving said right-of-way South 87 Degrees 48 Minutes 31 Seconds East a distance of 29.29 feet to the POINT OF BEGINNING.

The above described parcel contains 5.05 acres (219822.56 sq. ft.), 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 Limestone County Revenue Commissioner's office or Limestone County Tax Assessor's office, and shall be posted at the Limestone County Courthouse and at Athens 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, 308 Fountain Circle, 2nd Floor, Huntsville, Alabama 35801 or thomas.nunez@huntsvilleal.gov.

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTSVILLE, ALABAMA:

WHEREAS, MAZDA TOYOTA MANUFACTURING, U.S.A., a Delaware corporation, THE LAND TRUST OF NORTH ALABAMA, an Alabama corporation, and the ALABAMA TRUST FUND FOR THE STATE OF ALABAMA, pursuant to Amendment 543 of the Constitution of Alabama of 1901), acting by and through its Chairman of the Alabama Forever Wild Land Trust, are the owners of all the land abutting a right-of-way lying within the City of Huntsville, Alabama, which right-of-way is described on Exhibit "A" attached hereto.

WHEREAS, the owners have executed a petition of their intent and desire that the right-of-way above described be abandoned by the City of Huntsville; and they desire to divest any and all right, title and interest which the public may have in and to said right-of-way so described, acquired by virtue of the dedication of said right-of-way to the City of Huntsville, Alabama, and is no longer needed for a public or municipal purpose; and

WHEREAS, the City Council of the City of Huntsville, Alabama, has been advised and does find that convenient and adequate means of ingress and egress are available to all owners of surrounding property, such being afforded by virtue of other streets, easements, avenues, and alleys, and having represented to the City Council of the City of Huntsville, Alabama, that the owners of the real property located on all sides have no objections to said vacation and abandonment; and

WHEREAS, in the judgment and opinion of the City Council of the City of Huntsville, Alabama 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 City of Huntsville, Alabama.

NOW, THEREFORE, BE IT RESOLVED, by the City of Huntsville, Alabama, that the City does hereby declare the above-described right-of-way to be vacated and abandoned, divesting the entire right, title and interest of the public and the City of Huntsville, Alabama, in and to said right-of-way.

BE IT FURTHER RESOLVED, that notice of this resolution shall be published in *The Athens News Courier* no later than fourteen (14) days from the date hereof.

ADOPTED, this ____ day of _____, 2021.

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

APPROVED, this _____ day of _____, 2021.

_____
Mayor of the City of Huntsville,
Alabama

Exhibit "A"

Legal Description of Right of Way for Powell Road

RIGHT-OF-WAY TO BE VACATED

TRACT 1

A tract of land lying and being in Sections 9 and 10, Township 4 South, Range 3 West of the Huntsville Meridian.

Said tract being a portion of the Powell Road Right-of-Way as described in Deed Volume 632, Page 69 as recorded in the Office of the Judge of Probate for Limestone County, Alabama and being more particularly described as follows:

Commencing at the northeast corner of Lot 1 of the Limestone Huntsville Combination Plat as recorded in the Office of the Judge of Probate for Limestone County, Alabama in Plat Book J, Page 180, said point being on the west right-of-way of Powell Road; thence along said right-of-way South 1 Degree 35 Minutes 32 Seconds West a distance of 104.47 feet to a #5 rebar with a cap stamped "Garver LLC CA 445 LS" (typical) set, said point being the Point of Beginning, having established grid coordinates of (N) 1534892.00, (E) 352889.98 Zone East of the Alabama State Plane Coordinate System;

Thence leaving said right-of-way South 88 Degrees 24 Minutes 28 Seconds East a distance of 60.27 feet to a #4 rebar with a cap stamped "MSG PS 29724" found on the east right-of-way of Powell Road; thence along said right-of-way South 1 Degree 35 Minutes 37 Seconds West a distance of 5236.78 feet to a #4 rebar with a cap stamped "MSG PS 29724" found; thence leaving said right-of-way North 88 Degrees 11 Minutes 37 Seconds West a distance of 30.86 feet to a railroad spike found marking the southwest corner of Section 10, Township 4 South, Range 3 West of the Huntsville Meridian; thence North 87 Degrees 48 Minutes 31 Seconds West a distance of 29.29 feet to a #5 rebar set on the west right-of-way of Powell Road; thence along said right-of-way North 1 Degrees 35 Minutes 32 Seconds East a distance of 5236.36 feet to the POINT OF BEGINNING.

The above described tract contains 7.24 acres (315273.29 sq. ft.), more or less.

And also

TRACT 2

A tract of land lying and being in Sections 15 and 16, Township 4 South, Range 3 West of the Huntsville Meridian.

Said tract being a portion of Powell Road Right-of-Way, Limestone County, Alabama, and being more particularly described as follows:

Beginning at a railroad spike found at the northwest corner of Section 15, Township 4 South, Range 3 West of the Huntsville Meridian having established grid coordinates of (N) 1529656.54, (E) 352773.74 Zone East of the Alabama State Plane Coordinate System; thence along the north boundary of said Section 15 South 88 Degrees 11 Minutes 37 Seconds East a distance of 30.86 feet to a #4 rebar with a cap stamped "MSG PS 29724" found on the east right-of-way of Powell Road; thence leaving said Section line and along said right-of-way South 2 Degrees 00 Minutes 10 Seconds West a distance of 3646.75 feet to a #5 rebar with a cap stamped "Garver LLC CA 445" (typical) set; thence leaving said east right-of-way North 82 Degrees 52 Minutes 39 Seconds West a distance of 60.85 feet to a #5 rebar set on the west right-of-way of Powell Road; thence along said right-of-way North 2 Degrees 00 Minutes 44 Seconds East a distance of 1001.09 feet to a #5

rebar set; thence North 2 Degrees 00 Minutes 40 Seconds East a distance of 2628.04 feet to a #5 rebar set; thence North 1 Degrees 35 Minutes 32 Seconds East a distance of 12.19 feet to a #5 rebar set; thence leaving said right-of-way South 87 Degrees 48 Minutes 31 Seconds East a distance of 29.29 feet to the POINT OF BEGINNING.

The above described parcel contains 5.05 acres (219822.56 sq. ft.), more or less.

ORDINANCE NO. 22-_____

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 right-of-way; that the applicant has represented to the City of Huntsville that **Mazda Toyota Manufacturing, U.S.A.,The Land Trust of North Alabama, and Alabama Trust Fund for the State of Alabama,** are the owners of the property across which said right-of-way lies; that said right-of-way, 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 deeds vacating the right-of-way hereinafter described, said deed being substantially in words and figures as follows, to-wit:

THIS INSTRUMENT PREPARED BY:
PLEASE RECORD AND RETURN TO:

Y. Albert Moore, III
LANIER FORD SHAVER & PAYNE P.C.
2101 Clinton Avenue W. Ste 102
Huntsville, Alabama 35805
(256) 535-1100

STATE OF ALABAMA

COUNTY OF LIMESTONE

QUITCLAIM DEED

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, **CITY OF HUNTSVILLE, an Alabama municipal corporation**, hereinafter referred to as the Grantor, in consideration of the sum of Ten Dollars ($10.00) in hand paid by the **MAZDA TOYOTA MANUFACTURING, U.S.A.**, a Delaware corporation, hereinafter referred to as the Grantee, and other good and valuable consideration, the receipt and sufficiency whereof is hereby acknowledged, does hereby remise, release, quitclaim, sell, and convey unto the Grantee, all of the Grantor's right, title, interest, and claim in and to the following described real estate situated in the City of Huntsville, County of Limestone, State of Alabama, to-wit:

SEE EXHIBIT "A" ATTACHED HERETO.

SUBJECT TO RESTRICTIONS, EASEMENTS, AND RIGHTS-OF-WAY OF RECORD.

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

IN WITNESS WHEREOF, the Grantor has caused this Quitclaim Deed to be signed in its behalf by its Mayor and attested by its Clerk-Treasurer, this 24 day of February, 202 2.

CITY OF HUNTSVILLE, ALABAMA,
an Alabama municipal corporation

By: _____
Tommy Battle, Mayor

ATTEST:

By: _____
Kenneth Benion, Clerk-Treasurer

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 Kenneth Benion, whose names as Mayor and City Clerk-Treasurer, respectively, of the CITY OF HUNTSVILLE, an Alabama 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 the conveyance, they, as such officers and with full authority, executed the same for and as the act of said City of Huntsville, an Alabama municipal corporation, as of the day the same bears date.

Given under my hand and official seal this the 24th day of February, 2022.

_____
NOTARY PUBLIC
My commissioner expires: _____

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: P.O. Box 308, Huntsville, AL 35804
Grantee's Address: _____
Property Address: 6.08 acres in 9 and 16, T4S, R3W lying in Limestone County

Exhibit "A"
(Legal Description)

TRACT 2– SECTIONS 9 AND 16:

A tract of land lying and being in Sections 9 and 16, Township 4 South, Range 3 West of the Huntsville Meridian.

Said tract being a portion of the Powell Road Right-of-Way as described in Deed Volume 632, Page 69 as recorded in the Office of the Judge of Probate for Limestone County, Alabama and being more particularly described as follows:

Commencing at the northeast corner of Lot 1 of the Limestone Huntsville Combination Plat as recorded in the Office of the Judge of Probate for Limestone County, Alabama in Plat Book J, Page 180, said point being on the west right-of-way of Powell Road; thence along said right-of-way South 1 Degree 35 Minutes 32 Seconds West a distance of 104.47 feet to a #5 rebar with a cap stamped "Garver LLC CA 445 LS" (typical) set, said point being the Point of Beginning, having established grid coordinates of (N) 1534892.00, (E) 352889.98 Zone East of the Alabama State Plane Coordinate System;

Thence leaving said right-of-way South 88 Degrees 24 Minutes 28 Seconds East a distance of 30.53 feet to the east boundary of Section 9, Township 4 South, Range 3 West of the Huntsville Meridian; thence along the east boundary of said Section 9 South 1 Degrees 36 Minutes 21 Seconds West a distance of 5236.67 feet to a railroad spike found marking the northeast corner of Section 16, Township 4 South, Range 3 West of the Huntsville Meridian; thence leaving said east boundary of Section 9 and along the east boundary of said Section 16 South 1 Degrees 59 Minutes 37 Seconds West a distance of 3643.93 feet to a #5 rebar set; thence leaving said Section line North 82 Degrees 52 Minutes 39 Seconds West a distance of 30.45 feet to a #5 rebar set on the west right-of-way of Powell Road; thence along said right-of-way North 2 Degrees 00 Minutes 44 Seconds East a distance of 1001.09 feet to a #5 rebar set; thence North 2 Degrees 00 Minutes 40 Seconds East a distance of 2628.04 feet to a #5 rebar set; thence North 1 Degrees 35 Minutes 32 Seconds East a distance of 12.19 feet to a #5 rebar set; thence North 1 Degrees 35 Minutes 32 Seconds East a distance of 5236.36 feet to the POINT OF BEGINNING.

The above described tract contains 6.08 acres (265001.67 sq. ft.), more or less.

THIS INSTRUMENT PREPARED BY:
PLEASE RECORD AND RETURN TO:

Y. Albert Moore, III
LANIER FORD SHAVER & PAYNE P.C.
2101 Clinton Avenue W. Ste 102
Huntsville, Alabama 35805
(256) 535-1100

STATE OF ALABAMA

COUNTY OF LIMESTONE

QUITCLAIM DEED

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, **CITY OF HUNTSVILLE, an Alabama municipal corporation**, hereinafter referred to as the Grantor, in consideration of the sum of Ten Dollars ($10.00) in hand paid by **THE LAND TRUST OF NORTH ALABAMA,** an Alabama corporation, hereinafter referred to as the Grantee, and other good and valuable consideration, the receipt and sufficiency whereof is hereby acknowledged, does hereby remise, release, quitclaim, sell, and convey unto the Grantee, all of the Grantor's right, title, interest, and claim in and to the following described real estate situated in the City of Huntsville, County of Limestone, State of Alabama, to-wit:

SEE EXHIBIT "A" ATTACHED HERETO.

SUBJECT TO RESTRICTIONS, EASEMENTS, AND RIGHTS-OF-WAY OF RECORD.

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

IN WITNESS WHEREOF, the Grantor has caused this Quitclaim Deed to be signed in its behalf by its Mayor and attested by its Clerk-Treasurer, this 24 day of February, 2022.

CITY OF HUNTSVILLE, ALABAMA,
an Alabama municipal corporation

By: _____
Tommy Battle, Mayor

ATTEST:

By: _____
Kenneth Benion, Clerk-Treasurer

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 Kenneth Benion, whose names as Mayor and City Clerk-Treasurer, respectively, of the CITY OF HUNTSVILLE, an Alabama 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 the conveyance, they, as such officers and with full authority, executed the same for and as the act of said City of Huntsville, an Alabama municipal corporation, as of the day the same bears date.

Given under my hand and official seal this the 24 day of February, 2022.

NOTARY PUBLIC
My commissioner expires: _____

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:	P.O. Box 308, Huntsville, AL 35804
Grantee's Address:	2707 Artie Street, Suite 6 Huntsville, AL 35805
Property Address:	2.56 acres in 15, T4S, R3W lying in Limestone County

Exhibit "A"
(Legal Description)

TRACT 5– SECTION 15:

A tract of land lying and being in Section 15, Township 4 South, Range 3 West of the Huntsville Meridian.

Said tract being a portion of the Powell Road Right-of-Way as described in Deed Volume 632, Page 69 as recorded in the Office of the Judge of Probate for Limestone County, Alabama and being more particularly described as follows:

Beginning at the northwest corner of Section 15, Township 4 South, Range 3 West of the Huntsville Meridian, having established grid coordinates of (N) 1529656.54, (E) 352773.74 Zone East of the Alabama State Plane Coordinate System; thence South 88 Degrees 11 Minutes 37 Seconds East a distance of 30.86 feet to a #4 rebar with a cap Stamped "MSG PS 29724" found on the east right-of-way of Powell Road; thence along said right-of-way South 2 Degrees 00 Minutes 10 Seconds West a distance of 3646.75 feet to a #5 rebar with a cap stamped "Garver LLC CA 445 LS" (typical) set; thence leaving said right-of-way North 82 Degrees 52 Minutes 39 Seconds West a distance of 30.40 feet to a #5 rebar set on the west boundary of said Section 15; thence along said west boundary North 1 Degree 59 Minutes 37 Seconds East a distance of 3643.93 feet to the POINT OF BEGINNING.

The above described tract contains 2.56 acres (111432.03 sq. ft.)

THIS INSTRUMENT PREPARED BY:
PLEASE RECORD AND RETURN TO:

Y. Albert Moore, III
LANIER FORD SHAVER & PAYNE P.C.
2101 Clinton Avenue W. Ste 102
Huntsville, Alabama 35805
(256) 535-1100

STATE OF ALABAMA

COUNTY OF LIMESTONE

QUITCLAIM DEED

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, **CITY OF HUNTSVILLE, an Alabama municipal corporation**, hereinafter referred to as the Grantor, in consideration of the sum of Ten Dollars ($10.00) in hand paid by the ALABAMA TRUST FUND FOR THE STATE OF ALABAMA, pursuant to Amendment 543 of the Constitution of Alabama of 1901), acting by and through its Chairman of the Alabama Forever Wild Land Trust, hereinafter referred to as the Grantee, and other good and valuable consideration, the receipt and sufficiency whereof is hereby acknowledged, does hereby remise, release, quitclaim, sell, and convey unto the Grantee, all of the Grantor's right, title, interest, and claim in and to the following described real estate situated in the City of Huntsville, County of Limestone, State of Alabama, to-wit:

SEE EXHIBIT "A" ATTACHED HERETO.

SUBJECT TO RESTRICTIONS, EASEMENTS, AND RIGHTS-OF-WAY OF RECORD.

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

IN WITNESS WHEREOF, the Grantor has caused this Quitclaim Deed to be signed in its behalf by its Mayor and attested by its Clerk-Treasurer, this 24 day of February, 202 2.

CITY OF HUNTSVILLE, ALABAMA,
an Alabama municipal corporation

By: _____
Tommy Battle, Mayor

ATTEST:

By: _____
Kenneth Benion, Clerk-Treasurer

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 Kenneth Benion, whose names as Mayor and City Clerk-Treasurer, respectively, of the CITY OF HUNTSVILLE, an Alabama 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 the conveyance, they, as such officers and with full authority, executed the same for and as the act of said City of Huntsville, an Alabama municipal corporation, as of the day the same bears date.

Given under my hand and official seal this the 24 day of February, 202 2.

_____
NOTARY PUBLIC
My commissioner expires: _____

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: P.O. Box 308, Huntsville, AL 35804
Grantee's Address: _____
Property Address: 3.64 acres in 10, T4S, R3W lying in Limestone County

Exhibit "A"
(Legal Description)

TRACT 4 – SECTION 10:

A tract of land lying and being in Section 10, Township 4 South, Range 3 West of the Huntsville Meridian.

Said tract being a portion of the Powell Road Right-of-Way as described in Deed Volume 632, Page 69 as recorded in the Office of the Judge of Probate for Limestone County, Alabama and being more particularly described as follows:

Commencing at the northeast corner of Lot 1 of the Limestone Huntsville Combination Plat as recorded in the Office of the Judge of Probate for Limestone County, Alabama in Plat Book J, Page 180, said point being on the west right-of-way of Powell Road; thence along said right-of-way South 1 Degree 35 Minutes 32 Seconds West a distance of 104.47 feet to a #5 rebar with a cap stamped "Garver LLC CA 445 LS" (typical) set; thence leaving said right-of-way South 88 Degrees 24 Minutes 28 Seconds East a distance of 30.53 feet to the west boundary of Section 10, Township 4 South, Range 3 West of the Huntsville Meridian, said point being the Point of Beginning, having established grid coordinates of (N) 1534891.15, (E) 352920.50 Zone East of the Alabama State Plane Coordinate System;

Thence South 88 Degrees 24 Minutes 28 Seconds East a distance of 29.74 feet to a #4 rebar with a cap stamped "MSG PS 29724" found on the east right-of-way of Powell Road; thence along said right-of-way South 1 Degree 35 Minutes 37 Seconds West a distance of 5236.78 feet to a #4 rebar with a cap stamped "MSG PS 29724" found; thence leaving said right-of-way North 88 Degrees 11 Minutes 37 Seconds West a distance of 30.86 feet to a railroad spike found marking the southwest corner of Section 10, Township 4 South, Range 3 West of the Huntsville Meridian; thence North 1 Degrees 36 Minutes 21 Seconds East a distance of 5236.67 feet and the POINT OF BEGINNING.

The above described tract contains 3.64 acres (158662.15 sq. ft.), more or less.

ADOPTED this the 24th day of February, 2022.

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

APPROVED this the 24th day of February, 2022.

_____
Mayor of the City of
Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0015

Department: Finance

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

Resolution authorizing expenditures for payment.

Resolution No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

Total Expenditures: $42,739,348.21

RESOLUTION NO. 22 - _____

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

$42,739,348.21

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 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

_____
Mayor of the City of
Huntsville, Alabama

_____
Finance Committee Chairman

RESOLUTION NO. 22 - _____

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

$42,739,348.21

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 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

_____
Mayor of the City of
Huntsville, Alabama

_____
Finance Committee Chairman

FROM 12/04/21 through 12/31/21 **CITY COUNCIL MEETING** **01/13/22**

FUND ACCOUNT	FUND NAME		AMOUNT
1000	GENERAL FUND	$	15,042,743.17
1005	HEALTH & LIFE BENEFITS	$	59,281.41
1010	GENERAL RESTRICTED DONATIONS	$	10,097.26
2000	PUBLIC TRANSIT	$	392,835.54
2100	COMMUNITY DEV BLOCK GRANT	$	111,128.48
2101	COMMUNITY DEV HOUSING	$	457,264.84
2200	COMMUNITY DEV HOUSING	$	13,023.98
2300	OTHER GRANTS	$	1,408.00
3000	6.5 MILL DEBT PROPERTY TAX	$	-
3010	6.5 MILL SCHOOL PROPERTY TAX	$	-
3020	1990 CAPITAL IMPROVEMENTS	$	6,155,012.94
3030	1990 SCHOOL SUPPORT	$	2,413,556.58
3040	LODGING & LIQUOR TAXES	$	243,575.87
3050	1% LODGING TAX 2003	$	19,552.84
3060	1% LODGING TAX 2013	$	21,177.02
3080	2014 CAPITAL IMPROVEMENTS	$	4,512,961.03
3205	TIF 5	$	1,569,782.73
3206	TIF 6	$	-
3207	TIF 7	$	-
3300	4 & 5 CENT STATE GASOLINE TAX	$	-
3310	7 CENT STATE GASOLINE TAX	$	292,687.24
3430	STAC SEIZURE-CIR COURT	$	15,433.52

3435	STAC SEIZURE-FED COURT	$	-
3560	CEMETERY PERPETUAL CARE	$	20,550.00
3700	CUMMINGS RESEARCH PARK	$	3,559.50
3900	EMERGENCY MANAGEMENT AGENCY	$	56,010.68
3910	ALABAMA CONSTITUTION VILLAGE	$	79,377.44
3930	BURRITT MEMORIAL COMMITTEE	$	79,901.11
3950	PBA - DEBT SERVICE	$	-
4009	2020 REFUND WARRANTS	$	-
4010	2020E TIF WARRANTS	$	716,866.16
4011	PBA AMPHITHEATER	$	5,308,831.59
4012	PROJECT BORROW - FUTURE	$	-
5000	DEBT SERVICE	$	903,111.25
6000	WATER POLLUTION CONTROL	$	1,732,039.01
6010	WPC CMOM RESERVE	$	285,588.14
6020	WPC R&R RESERVE	$	326,495.71
6030	WPC ECONOMIC DEVELOPMENT	$	427,751.92
6040	WPC 2005 ECONOMIC DEVELOPMENT	$	36,697.07
6200	SANITATION	$	591,386.28
6500	PBA - AMPHITHEATER	$	686,394.48
7000	POST-RETIREMENT BENEFITS TRUST	$	198,790.83
7100	EMPLOYEE FLEXIBLE BENEFIT PLAN	$	(45,845.44)
	TOTAL	**$**	**42,739,348.21**

Vendor Expense Report

12/04/2021 through 12/31/2021

Fund	Account/Vendor	Long Account	Inv#	Line Item Desc	Check #	Effective Date	Amount
1000	535 GROUP LLC	1000-19-00000-515370-00000000-	2021-12	GOVERNMENT AFFAIRS RETAINER DEC. 2021	70523	12/20/2021	9,000.00
		Total Paid by Vendor					**9,000.00**
	A-1 GLASS & AUTO LLC	1000-15-15100-513030-00000000-	I006278	COM TX 120221/I006278	70008	12/06/2021	55.00
		1000-15-15100-513030-00000000-	I006278	COM TX 120221/I006278	70008	12/06/2021	145.00
		1000-15-15100-513030-00000000-	I006280	COM TX 120221/I006280	70008	12/06/2021	145.00
		1000-15-15100-513030-00000000-	I006280	COM TX 120221/I006280	70008	12/06/2021	200.00
		1000-15-15100-513030-00000000-	I006290	COM TX 120221/I006290	70008	12/06/2021	20.00
		1000-15-15100-513030-00000000-	I006290	COM TX 120221/I006290	70008	12/06/2021	145.00
		1000-15-15100-513030-00000000-	I006290	COM TX 120221/I006290	70008	12/06/2021	150.00
		1000-15-15100-513030-00000000-	I006290	COM TX 120221/I006290	70008	12/06/2021	200.00
		1000-15-15100-513030-00000000-	I006311	COM TX 120621/I006311	70257	12/09/2021	80.00
		1000-15-15100-513030-00000000-	I006311	COM TX 120621/I006311	70257	12/09/2021	145.00
		Total Paid by Vendor					**1,285.00**
	ACQUISITION ASSOCIATES INC	1000-50-00000-515340-00000000-	COHUNT11	BLANKET FOR MICROCHIPS	70256	12/09/2021	12,555.00
		Total Paid by Vendor					**12,555.00**
	ADMINISTRATIVE OFFICE OF COURTS	1000-00-00000-231402-00000000-	OCTOBER 2021	OCTOBER 2021 MONTHLY REPORT	70243	12/07/2021	9,172.62
		1000-00-00000-231402-00000000-	NOVEMBER 2021	NOVEMBER 2021 MONTHLY REPORT	70731	12/23/2021	12,657.38
		Total Paid by Vendor					**21,830.00**
	AFLAC	1000-00-00000-210290-00000000-	165403	PPE 11/28/21 CANCER & OFF-THE-JOB ACCIDENT PREMIUM	70408	12/16/2021	1,847.79
		1000-00-00000-210300-00000000-	165403	PPE 11/28/21 CANCER & OFF-THE-JOB ACCIDENT PREMIUM	70408	12/16/2021	1,259.39
		Total Paid by Vendor					**3,107.18**
	AL STATE BOARD OF VETERINARY MEDICAL EXAMINERS	1000-50-00000-515370-00000000-	2022 DVM RENE. LICEN	ANNUAL RAEF AND CONTROLLED SUBSTANCE RENEWAL	70507	12/15/2021	585.00
		Total Paid by Vendor					**585.00**
	ALABAMA BIO-CLEAN, INC.	1000-41-41100-515340-00000000-	200578	OFFICER RIGGINS VEHICLE CLEANING	70616	12/21/2021	249.84
		Total Paid by Vendor					**249.84**
	ALABAMA BOARD OF POLYGRAPH EXAMINERS	1000-41-41101-515340-00000000-	L. MCDANIEL LIC FEE	INTERN LICENSE FEE - LAUREN MCDANIEL	70146	12/08/2021	100.00
		1000-41-41100-515790-00000000-	12212021	INVESTIGATIVE FEE - L. MCDANIEL	70689	12/27/2021	250.00
		Total Paid by Vendor					**350.00**
	ALABAMA CHILD SUPPORT PAYMENT CENTER	1000-00-00000-210180-00000000-	248129	Payroll Run 1 - Warrant 211212	70389	12/17/2021	22,786.85
		1000-00-00000-210180-00000000-	249180	Payroll Run 1 - Warrant 211226	70740	12/30/2021	22,786.85
		Total Paid by Vendor					**45,573.70**
	ALABAMA CRIME VICTIMS COMPENSATION COMMISSION	1000-00-00000-231404-00000000-	OCTOBER 2021	OCTOBER 2021 MONTHLY REPPORT	70142	12/07/2021	1,360.00
		1000-00-00000-231405-00000000-	OCTOBER 2021	OCTOBER 2021 MONTHLY REPPORT	70142	12/07/2021	1,388.00
		1000-00-00000-231404-00000000-	NOVEMBER 2021	NOVEMBER 2021 MONTHLY REPORT	70686	12/23/2021	1,640.00
		1000-00-00000-231405-00000000-	NOVEMBER 2021	NOVEMBER 2021 MONTHLY REPORT	70686	12/23/2021	2,018.00
		Total Paid by Vendor					**6,406.00**
	ALABAMA DEPARTMENT OF REVENUE	1000-15-15100-515340-00000000-	MU TAG 094553	MU TAG TRANSFER #EQUIP 094553	70261	12/10/2021	1.25
		1000-00-00000-210180-00000000-	248131	Payroll Run 1 - Warrant 211212	70390	12/17/2021	376.60
		1000-15-15100-515340-00000000-	TAG EQUIP #022353	MU TAG TRANSFER FOR EQUIP # 022353-PLN SILVERADO	70760	12/29/2021	1.25
		1000-00-00000-210180-00000000-	249182	Payroll Run 1 - Warrant 211226	70741	12/30/2021	376.60
		1000-14-14100-515700-00000000-	UT TAX DUE 12/20/21	UTILITY TAX DUE 12/20/21	70255	12/14/2021	7,898.30
		1000-70-70200-515700-00000000-	UT TAX DUE 12/20/21	UTILITY TAX DUE 12/20/21	70255	12/14/2021	2.64
		1000-53-53200-515700-PK1010XX-	UT TAX DUE 12/20/21	UTILITY TAX DUE 12/20/21	70255	12/14/2021	9.09
		1000-53-53200-515700-PK1020XX-	UT TAX DUE 12/20/21	UTILITY TAX DUE 12/20/21	70255	12/14/2021	91.79
		1000-53-53200-515700-PK1030XX-	UT TAX DUE 12/20/21	UTILITY TAX DUE 12/20/21	70255	12/14/2021	0.39
		1000-53-53200-515700-PK1040XX-	UT TAX DUE 12/20/21	UTILITY TAX DUE 12/20/21	70255	12/14/2021	46.77
		1000-53-53200-515700-PK1060XX-	UT TAX DUE 12/20/21	UTILITY TAX DUE 12/20/21	70255	12/14/2021	52.36
		1000-53-53200-515700-PK1051XX-	UT TAX DUE 12/20/21	UTILITY TAX DUE 12/20/21	70255	12/14/2021	58.11
		1000-53-53200-515700-PK1055XX-	UT TAX DUE 12/20/21	UTILITY TAX DUE 12/20/21	70255	12/14/2021	3.73
		1000-53-53200-515700-PK1057XX-	UT TAX DUE 12/20/21	UTILITY TAX DUE 12/20/21	70255	12/14/2021	1.73
		Total Paid by Vendor					**8,920.61**
	ALABAMA FLAG & BANNER	1000-14-14300-513010-00000000-	335535	2022 BLANKET PO FLAGS-SUPPLIES-REPAIRS	70262	12/09/2021	585.00
		1000-14-14300-513010-00000000-	335682	2022 BLANKET PO FLAGS-SUPPLIES-REPAIRS	70761	12/29/2021	181.90
		Total Paid by Vendor					**766.90**
	ALABAMA LAW ENFORCEMENT AGENCY	1000-00-00000-210180-00000000-	248124	Payroll Run 1 - Warrant 211212	70391	12/17/2021	234.46
		1000-00-00000-210180-00000000-	249175	Payroll Run 1 - Warrant 211226	PCard	12/30/2021	279.24
		Total Paid by Vendor					**513.70**

ALABAMA LAWN MASTERS INC	1000-52-52100-515370-00000000-	123105	LAWN MAINTENANCE (BLANKET)	70618	12/21/2021	170.00
	1000-52-52100-515370-00000000-	123102	LAWN MAINTENANCE (BLANKET)	70618	12/21/2021	1,296.00
	1000-52-52100-515370-00000000-	123106	LAWN MAINTENANCE (BLANKET)	70618	12/21/2021	486.00
	1000-52-52100-515370-00000000-	123107	LAWN MAINTENANCE (BLANKET)	70618	12/21/2021	250.00
	1000-52-52100-515370-00000000-	123103	LAWN MAINTENANCE (BLANKET)	70618	12/21/2021	265.00
	1000-52-52100-515370-00000000-	123104	LAWN MAINTENANCE (BLANKET)	70618	12/21/2021	485.00
	1000-52-52100-515370-00000000-	124169	LAWN MAINTENANCE (BLANKET)	70618	12/21/2021	250.00
	1000-52-52100-515370-00000000-	124168	LAWN MAINTENANCE (BLANKET)	70618	12/21/2021	486.00
	1000-52-52100-515370-00000000-	124167	LAWN MAINTENANCE (BLANKET)	70618	12/21/2021	170.00
	1000-52-52100-515370-00000000-	124164	LAWN MAINTENANCE (BLANKET)	70618	12/21/2021	1,296.00
	1000-52-52100-515370-00000000-	124165	LAWN MAINTENANCE (BLANKET)	70618	12/21/2021	265.00
	1000-52-52100-515370-00000000-	124166	LAWN MAINTENANCE (BLANKET)	70618	12/21/2021	485.00
	Total Paid by Vendor					**5,904.00**
ALABAMA PEACE OFFICERS	1000-00-00000-231300-00000000-	OCTOBER 2021	OCTOBER 2021 MONTHLY REPORT	70143	12/07/2021	3,465.00
	1000-00-00000-231301-00000000-	OCTOBER 2021	OCTOBER 2021 MONTHLY REPORT	70143	12/07/2021	959.00
	1000-00-00000-231300-00000000-	NOVEMBER 2021	NOVEMBER 2021 MONTHLY REPORT	70687	12/23/2021	5,047.00
	1000-00-00000-231301-00000000-	NOVEMBER 2021	NOVEMBER 2021 MONTHLY REPORT	70687	12/23/2021	1,148.00
	Total Paid by Vendor					**10,619.00**
ALAMEX TRANSLATION SERVICES	1000-43-00000-515370-00000000-	21264	TRANSLATION SERVICES	70619	12/22/2021	60.00
	Total Paid by Vendor					**60.00**
ALBERTVILLE WOOD PRODUCTS INC	1000-52-52500-513010-00000000-	2021-1930	MULCH FOR RESEARCH PARK/FIRE STATION	70620	12/21/2021	1,360.00
	Total Paid by Vendor					**1,360.00**
ALESHIA LEE	1000-30-30200-515520-00000000-	A.LEE 120221	BLANKET-ZUMBA INSTRUCTOR @ MAX LUTHER CC	70147	12/07/2021	75.00
	Total Paid by Vendor					**75.00**
ALL SHARPE INC	1000-15-15100-513030-00000000-	40122	COM TX 113021/40122	70015	12/06/2021	80.00
	1000-15-15100-513030-00000000-	40125	COM TX 120221/40125	70015	12/06/2021	120.00
	1000-15-15100-513030-00000000-	40126	COM TX 120221/40126	70015	12/06/2021	275.00
	1000-15-15100-513030-00000000-	40127	COM TX 120221/40127	70015	12/06/2021	80.00
	1000-15-15100-513030-00000000-	40132	COM TX 120721/40132	70264	12/10/2021	80.00
	1000-15-15100-513030-00000000-	40133	COM TX 120721/40133	70264	12/10/2021	40.00
	1000-15-15100-513030-00000000-	40134	COM TX 120721/40134	70264	12/10/2021	40.00
	1000-15-15100-513030-00000000-	40138	COM TX 121521/40138	70527	12/20/2021	40.00
	1000-15-15100-513030-00000000-	40139	COM TX 121521/40139	70527	12/20/2021	80.00
	1000-15-15100-513030-00000000-	40140	COM TX 121521/40140	70527	12/20/2021	100.00
	1000-15-15100-513030-00000000-	40145	COM TX 122221/40145	70762	12/28/2021	80.00
	1000-15-15100-513030-00000000-	40146	COM TX 122221/40146	70762	12/28/2021	80.00
	1000-15-15100-513030-00000000-	40147	COM TX 122221/40147	70762	12/28/2021	40.00
	1000-15-15100-513030-00000000-	40148	COM TX 122221/40148	70762	12/28/2021	80.00
	1000-15-15100-513030-00000000-	40151	COM TX 122221/40151	70762	12/28/2021	40.00
	1000-15-15100-513030-00000000-	40152	COM TX 122221/40152	70762	12/28/2021	40.00
	1000-15-15100-513030-00000000-	40153	COM TX 122221/40153	70762	12/28/2021	275.00
	1000-15-15100-513030-00000000-	40154	COM TX 122221/40154	70762	12/28/2021	275.00
	1000-15-15100-513030-00000000-	40155	COM TX 122221/40155	70762	12/28/2021	275.00
	1000-15-15100-513030-00000000-	40156	COM TX 122221/40156	70762	12/28/2021	275.00
	Total Paid by Vendor					**2,395.00**
ALLGAS INC	1000-55-55400-514010-00000000-	2718482	FY22 PROPANE BLANKET	70148	12/08/2021	43.98
	1000-75-75200-515340-00000000-	2629483	PROPANE FOR SIGN TRUCK (***BLANKET PO***)	70265	12/09/2021	20.80
	1000-55-55400-514010-00000000-	2730598	FY22 PROPANE BLANKET	70621	12/21/2021	66.41
	Total Paid by Vendor					**131.19**
ALLIED PHOTOCOPY INC	1000-50-00000-515340-00000000-	1117086	BLANKET ANIMAL LICENSE RENEWAL NOTICES	70149	12/08/2021	965.00
	1000-19-00000-515400-00000000-	1118396	ALLIED DIGITAL PRINTING POSTAGE DEC 2021	70763	12/29/2021	562.55
	Total Paid by Vendor					**1,527.55**
AMERICAN OVERHEAD DOOR INC	1000-14-14300-513010-00000000-	34199	2022 BLANKET OVERHEAD DOOR REPAIRS	70017	12/06/2021	210.00
	1000-14-14300-513010-00000000-	34208	2022 BLANKET OVERHEAD DOOR REPAIRS	70017	12/06/2021	110.00
	1000-14-14300-513010-00000000-	34234	2022 BLANKET OVERHEAD DOOR REPAIRS	70528	12/16/2021	110.00
	Total Paid by Vendor					**430.00**
AMERICAN RED CROSS & ITS CONSTITUENT CHAPTERS	1000-30-30100-515790-00000000-	22389515	AMERICAN RED CROSS TRAINING FOR DEPT. (BLANKET)	70220	12/07/2021	128.00
	1000-30-30100-515790-00000000-	22385123	AMERICAN RED CROSS TRAINING FOR DEPT. (BLANKET)	70220	12/07/2021	40.00
	1000-30-30100-515790-00000000-	22381591	AMERICAN RED CROSS TRAINING FOR DEPT. (BLANKET)	70220	12/07/2021	200.00
	1000-30-30100-515790-00000000-	22393097	AMERICAN RED CROSS TRAINING FOR DEPT. (BLANKET)	70723	12/23/2021	96.00
	Total Paid by Vendor					**464.00**
AMERICAN VILLAGE CITIZENSHIP TRUST FUND	1000-00-00000-250103-00000000-	OCTOBER 2021	OCTOBER 2021 MONTHLY REPORT	70150	12/07/2021	837.00

	1000-00-00000-250103-00000000-	NOVEMBER 2021	NOVEMBER 2021 MONTHLY RERPORT	70690	12/23/2021	1,187.40
	Total Paid by Vendor					**2,024.40**
ANDERS POOL CO INC	1000-30-30600-515340-00000000-	52774	BLANKET FOR POOL CHEMICALS ON BID	70622	12/21/2021	2,808.00
	Total Paid by Vendor					**2,808.00**
ANIMAL HOSPITAL OF NORTH ALABAMA	1000-50-00000-515162-00000000-	418111	BLANKET SPAY/NEUTER/RABIES	70623	12/22/2021	10.00
	Total Paid by Vendor					**10.00**
APOLLO ANIMAL HOSPITAL PC	1000-50-00000-515163-00000000-	273612	BLANKET LISP/SPAY/NEUTER/RABIES	70151	12/08/2021	300.00
	1000-50-00000-515163-00000000-	273890	BLANKET LISP/SPAY/NEUTER/RABIES	70412	12/15/2021	330.00
	Total Paid by Vendor					**630.00**
AQUA SERVICE INC	1000-52-52100-515370-00000000-	118064	VEGETATION CONTROL TWO PONDS JOHN HUNT	70152	12/08/2021	950.00
	1000-52-52100-515370-00000000-	118065	VEGETATION CONTROL BRAHAN SPRING	70152	12/08/2021	5,117.50
	Total Paid by Vendor					**6,067.50**
ARSENAL CHIROPRACTIC INC	1000-42-42200-515130-00000000-	1862	MATTRESSES FOR STATIONS 3, 6, 8. 11	70701	12/23/2021	12,810.00
	Total Paid by Vendor					**12,810.00**
ASPLUNDH TREE EXPERT LLC	1000-52-52200-515370-00000000-	76P17721	TREE PRUNING SERVICE (BLANKET)	70529	12/20/2021	4,283.28
	1000-52-52200-515370-00000000-	76P17621	TREE PRUNING SERVICE (BLANKET)	70529	12/20/2021	4,409.92
	1000-52-52200-515370-00000000-	74K47321	TREE PRUNING SERVICE (BLANKET)	70529	12/20/2021	3,736.80
	1000-52-52200-515370-00000000-	74K47421	TREE PRUNING SERVICE (BLANKET)	70529	12/20/2021	4,092.40
	1000-52-52200-515370-00000000-	74Q30021	TREE PRUNING SERVICE (BLANKET)	70529	12/20/2021	4,657.86
	1000-52-52200-515370-00000000-	74Q29821	TREE PRUNING SERVICE (BLANKET)	70529	12/20/2021	1,696.32
	1000-52-52200-515370-00000000-	74Q30121	TREE PRUNING SERVICE (BLANKET)	70529	12/20/2021	2,989.44
	1000-52-52200-515370-00000000-	74Q29921	TREE PRUNING SERVICE (BLANKET)	70529	12/20/2021	4,697.20
	1000-52-52200-515370-00000000-	75L79421	TREE PRUNING SERVICE (BLANKET)	70529	12/20/2021	2,989.44
	1000-52-52200-515370-00000000-	75L79321	TREE PRUNING SERVICE (BLANKET)	70529	12/20/2021	4,543.20
	1000-52-52200-515370-00000000-	75L79521	TREE PRUNING SERVICE (BLANKET)	70529	12/20/2021	5,130.64
	1000-52-52200-515370-00000000-	75X81621	TREE PRUNING SERVICE (BLANKET)	70529	12/20/2021	5,100.40
	1000-52-52200-515370-00000000-	75X81721	TREE PRUNING SERVICE (BLANKET)	70529	12/20/2021	3,708.90
	1000-52-52200-515370-00000000-	75X81821	TREE PRUNING SERVICE (BLANKET)	70529	12/20/2021	2,898.72
	1000-52-52200-515370-00000000-	76P17821	TREE PRUNING SERVICE (BLANKET)	70529	12/20/2021	3,564.72
	1000-52-52200-515370-00000000-	76P17921	TREE PRUNING SERVICE (BLANKET)	70529	12/20/2021	231.84
	1000-52-52200-515370-00000000-	78P30721	TREE PRUNING SERVICE (BLANKET)	70764	12/29/2021	2,242.08
	1000-52-52200-515370-00000000-	78P30621	TREE PRUNING SERVICE (BLANKET)	70764	12/29/2021	2,858.64
	1000-52-52200-515370-00000000-	77Z32521	TREE PRUNING SERVICE (BLANKET)	70764	12/29/2021	4,495.60
	1000-52-52200-515370-00000000-	77Z32621	TREE PRUNING SERVICE (BLANKET)	70764	12/29/2021	4,543.20
	1000-52-52200-515370-00000000-	77Z32721	TREE PRUNING SERVICE (BLANKET)	70764	12/29/2021	2,989.44
	1000-52-52200-515370-00000000-	77R69721	TREE PRUNING SERVICE (BLANKET)	70764	12/29/2021	3,043.17
	1000-52-52200-515370-00000000-	77R69821	TREE PRUNING SERVICE (BLANKET)	70764	12/29/2021	5,071.42
	1000-52-52200-515370-00000000-	77R69921	TREE PRUNING SERVICE (BLANKET)	70764	12/29/2021	3,918.32
	1000-52-52200-515370-00000000-	76Z91821	TREE PRUNING SERVICE (BLANKET)	70764	12/29/2021	4,727.44
	1000-52-52200-515370-00000000-	76Z91921	TREE PRUNING SERVICE (BLANKET)	70764	12/29/2021	3,795.84
	1000-52-52200-515370-00000000-	76Z92021	TREE PRUNING SERVICE (BLANKET)	70764	12/29/2021	3,222.80
	1000-52-52200-515370-00000000-	78P30821	TREE PRUNING SERVICE (BLANKET)	70764	12/29/2021	2,806.78
	Total Paid by Vendor					**102,445.81**
AT&T	1000-17-17100-515070-00000000-	2568814708 12/2/21	FY22 BLANKET PO ATT LEEMAN FERRY ELEVATOR PHONE	70624	12/21/2021	54.49
	1000-17-17100-515070-00000000-	256535-6412121921	FY22 BLANKET PO ATT MAIN CENTREX FOR COH	70691	12/27/2021	4,505.01
	Total Paid by Vendor					**4,559.50**
ATHENS TECHNICAL SPECIALISTS INC	1000-75-75300-515340-00000000-	INV108109	CONFLICT MONITOR TESTER REPAIR	70625	12/21/2021	678.22
	Total Paid by Vendor					**678.22**
ATHENS UTILITIES	1000-14-14100-515700-00000000-	136-73293-00-112221	2022 BLANKET PO - ATHENS UTIL FOR FS #18	70021	12/06/2021	37.91
	1000-14-14100-515700-00000000-	136-69035-00-112221	2022 BLANKET PO - ATHENS UTIL FOR FS #18	70021	12/06/2021	5.97
	Total Paid by Vendor					**43.88**
A-Z OFFICE RESOURCE INC	1000-18-00000-515340-00000000-	5350492-0	308 FOUNTAIN CIR. 6TH FLR2564275034	70139	12/07/2021	191.32
	1000-74-74200-515340-00000000-	5358644-0	GIS/200 WEST SIDE SQUA/7TH FL/S.STEWART/427-5192	70139	12/08/2021	90.74
	1000-41-41250-515340-00000000-	5355401-1	2320 1ST STREET-ZAC GOSHERT 256-427-7034	70139	12/08/2021	31.95
	1000-41-41250-515340-00000000-	5355401-0	2320 1ST STREET-ZAC GOSHERT 256-427-7034	70258	12/09/2021	252.59
	1000-41-41204-515340-00000000-	5357949-0	2820 HOLMES AVENUE NW - T. DUNCAN 427-7174	70258	12/09/2021	795.87
	1000-41-41100-515340-00000000-	5357948-0	T DOYLE/704 FIBER ST/427-7130	70258	12/09/2021	37.80
	1000-71-71100-515340-00000000-	5358995-0	ODESSA/320 FOUNTAIN CIR/256-427-6853	70407	12/15/2021	3,023.37
	1000-41-41305-515340-00000000-	5360010-1	5635 TRIANA BLVD SW-ZAC GOSHERT 256-427-7034	70524	12/16/2021	35.91
	1000-41-41100-515340-00000000-	5359953-1	704 FIBER STREET NW-ZAC GOSHERT 256-427-7034	70524	12/16/2021	27.48
	1000-74-74200-515340-00000000-	5355855-0	GIS/200 WEST SIDE SQUAR/7TH FL/S.STEWART/427-5192	70524	12/20/2021	645.57
	1000-41-41100-515340-00000000-	5355724-0	704 FIBER STREET NW - A. DAY 427-7174	70524	12/20/2021	60.80

	1000-74-74200-515340-00000000-	5355855-1	GIS/200 WEST SIDE SQUAR/7TH FL/S.STEWART/427-5192	70524	12/20/2021	478.79
	1000-41-41201-515340-00000000-	5362762-0	4014 N MEMORIAL PKWY NW - P. BOLDEN 427-7174	70614	12/21/2021	957.58
	1000-18-00000-515340-00000000-	5363588-0	SUPPLIES-815 WHEELER AVE. RM 249 M.BATTLE	70614	12/21/2021	471.84
	1000-41-41202-515340-00000000-	5360201-1	7900 BAILEY COVE RD SE - D. RENFROE 427-7174	70614	12/21/2021	8.16
	1000-41-41100-515340-00000000-	5365303-0	704 FIBER STREET NW- ZAC GOSHERT 256-427-7034	70614	12/21/2021	126.15
	1000-41-41100-515340-00000000-	5359953-0	704 FIBER STREET NW-ZAC GOSHERT 256-427-7034	70614	12/21/2021	551.79
	1000-74-74200-515340-00000000-	5358644-1	GIS/200 WEST SIDE SQUA/7TH FL/S.STEWART/427-5192	70614	12/21/2021	14.07
	1000-74-74100-515340-00000000-	5358253-1	K. GOSA;308 FOUNTAIN CIR 2ND FL, 2564275115	70614	12/21/2021	14.31
	1000-41-41305-515340-00000000-	5360010-0	5635 TRIANA BLVD SW-ZAC GOSHERT 256-427-7034	70614	12/21/2021	132.89
	1000-41-41202-515340-00000000-	5360201-0	7900 BAILEY COVE RD SE - D. RENFROE 427-7174	70614	12/21/2021	459.31
	Total Paid by Vendor					**8,408.29**
BADGEPASS INC	1000-16-16100-515370-00000000-	INV76514	CONTRACT INV. FOR SER. HARDWARE/SOFTWARE ID	70692	12/27/2021	645.00
	1000-16-16100-515370-00000000-	INV76517	CONTRACT INV. FOR SER. HARDWARE/SOFTWARE ID	70692	12/27/2021	200.00
	Total Paid by Vendor					**845.00**
BAGBY ELEVATOR COMPANY INC	1000-14-14300-515370-00000000-	SCHED000000276673	BLANKET PO 2022 ELEVATOR SERVICES	70414	12/15/2021	624.00
	1000-14-14300-515370-00000000-	SCHED000000276675	BLANKET PO 2022 ELEVATOR SERVICES	70414	12/15/2021	208.00
	1000-14-14300-515370-00000000-	SCHED000000276674	BLANKET PO 2022 ELEVATOR SERVICES	70414	12/15/2021	416.00
	1000-14-14300-515370-00000000-	SCHED000000276676	BLANKET PO 2022 ELEVATOR SERVICES	70414	12/15/2021	208.00
	1000-14-14300-515370-00000000-	SCHED000000276677	BLANKET PO 2022 ELEVATOR SERVICES	70414	12/15/2021	208.00
	1000-14-14300-515370-00000000-	SCHED000000276678	BLANKET PO 2022 ELEVATOR SERVICES	70414	12/15/2021	416.00
	1000-14-14300-515370-00000000-	SCHED000000276679	BLANKET PO 2022 ELEVATOR SERVICES	70414	12/15/2021	208.00
	1000-14-14300-515340-ERLYWORK-	SCHED000000276481	BLANKET PO 2022 ELEVATOR SERVICES	70414	12/15/2021	416.00
	1000-14-14300-515370-00000000-	SCHED000000273927	BLANKET PO 2022 ELEVATOR SERVICES	70626	12/21/2021	208.00
	1000-14-14300-515370-00000000-	SCHED000000273926	BLANKET PO 2022 ELEVATOR SERVICES	70626	12/21/2021	416.00
	1000-14-14300-515370-00000000-	SCHED000000273928	BLANKET PO 2022 ELEVATOR SERVICES	70626	12/21/2021	208.00
	1000-14-14300-515370-00000000-	SCHED000000273929	BLANKET PO 2022 ELEVATOR SERVICES	70626	12/21/2021	208.00
	1000-14-14300-515370-00000000-	SCHED000000273930	BLANKET PO 2022 ELEVATOR SERVICES	70626	12/21/2021	416.00
	1000-14-14300-515370-00000000-	SCHED000000273931	BLANKET PO 2022 ELEVATOR SERVICES	70626	12/21/2021	208.00
	1000-14-14300-515370-00000000-	SCHED000000275402	BLANKET PO 2022 ELEVATOR SERVICES	70626	12/21/2021	208.00
	1000-14-14300-515370-00000000-	SCHED000000275401	BLANKET PO 2022 ELEVATOR SERVICES	70626	12/21/2021	416.00
	1000-14-14300-515370-00000000-	SCHED000000275403	BLANKET PO 2022 ELEVATOR SERVICES	70626	12/21/2021	208.00
	1000-14-14300-515370-00000000-	SCHED000000275404	BLANKET PO 2022 ELEVATOR SERVICES	70626	12/21/2021	208.00
	1000-14-14300-515370-00000000-	SCHED000000275405	BLANKET PO 2022 ELEVATOR SERVICES	70626	12/21/2021	416.00
	1000-14-14300-515370-00000000-	SCHED000000275406	BLANKET PO 2022 ELEVATOR SERVICES	70626	12/21/2021	208.00
	1000-14-14300-515370-00000000-	SCHED000000275400	BLANKET PO 2022 ELEVATOR SERVICES	70626	12/21/2021	624.00
	1000-14-14300-515370-00000000-	SCHED000000273925	BLANKET PO 2022 ELEVATOR SERVICES	70626	12/21/2021	624.00
	Total Paid by Vendor					**7,280.00**
BAKER DISTRIBUTING CO	1000-75-75100-520500-00000000-	CK59864	ICE MACHINE	70267	12/10/2021	2,626.80
	Total Paid by Vendor					**2,626.80**
BAKER DONELSON BEARMAN CALDWELL & BERKOWITZ PC	1000-13-13100-515370-00000000-	8921261	MONTHLY TERMS OF ENGAGEMENT-COUNSEL-BLANKET PO	70155	12/07/2021	8,234.50
	Total Paid by Vendor					**8,234.50**
BLAIR AND SONS INC	1000-53-53200-515340-00000000-	88128	EMERGENCY CALL FOR KEYS OF NEW FACILITY	70269	12/13/2021	87.00
	1000-53-53200-515340-00000000-	88216	MAINTENCE TO SECURE	70269	12/13/2021	96.00
	1000-53-53200-515340-00000000-	88113	NEEDED SECURITY W/PROPER LOCKS	70269	12/13/2021	32.00
	1000-53-53200-515340-00000000-	89605	BLANKET PO, KEYS AND LOCKS FOR PARKING FACILITIES	70531	12/16/2021	62.50
	1000-53-53200-515340-00000000-	88119	BLANKET PO, KEYS AND LOCKS FOR PARKING FACILITIES	70531	12/16/2021	22.00
	Total Paid by Vendor					**299.50**
BLISS PRODUCTS AND SERVICES INC	1000-52-52600-513010-00000000-	22073	WOOD FIBER - NORTH (BLANKET FOR 10 LOADS)	70627	12/22/2021	5,511.00
	1000-52-52600-513010-00000000-	22123	WOOD FIBER - NORTH (BLANKET FOR 10 LOADS)	70767	12/29/2021	5,511.00
	Total Paid by Vendor					**11,022.00**
BLUE LINE BREACHERS, LLC	1000-41-41250-515340-00000000-	1307	BANG BOXES-SWAT	70693	12/27/2021	5,300.00
	Total Paid by Vendor					**5,300.00**
BONNIE J MACIORSKI	1000-43-00000-515370-00000000-	3886 1ST SESSION	INSTR. FOR DDC 4HR. 121521 3886 1ST SESSION	70532	12/20/2021	100.00
	Total Paid by Vendor					**100.00**
BOWMANS ENTERPRISES INC	1000-43-00000-515340-00000000-	4442	BOWMAN'S ENTERPRISES / MUNICIPAL COURT STAMPS	70628	12/22/2021	295.90
	1000-13-13100-515340-00000000-	4441	RUBBER STAMP FOR TAX REVENUE	70628	12/22/2021	40.00
	Total Paid by Vendor					**335.90**
BRADLEY ARANT BOULT CUMMINGS, LLP	1000-18-00000-515372-00000000-	1532860	BLANKET - OUTSIDE LEGAL SERVICES	70270	12/09/2021	886.94
	1000-18-00000-515372-00000000-	1532861	BLANKET - OUTSIDE LEGAL SERVICES	70270	12/09/2021	1,612.50
	1000-18-00000-515372-00000000-	1532862	BLANKET - OUTSIDE LEGAL SERVICES	70270	12/09/2021	595.60
	1000-18-00000-515372-00000000-	1532863	BLANKET - OUTSIDE LEGAL SERVICES	70270	12/09/2021	20,658.75
	1000-18-00000-515372-00000000-	1532864	BLANKET - OUTSIDE LEGAL SERVICES	70270	12/09/2021	580.00

	1000-18-00000-515372-00000000-	1532859	BLANKET - OUTSIDE LEGAL SERVICES	70270	12/09/2021	307.50
	Total Paid by Vendor					**24,641.29**
BRINDLEE MOUNTAIN FIRE APPARATUS LLC	1000-15-15100-513030-00000000-	00017461	COM TX 120821/00017461	70417	12/15/2021	4,400.00
	1000-15-15100-513030-00000000-	00017461	COM TX 120821/00017461	70417	12/15/2021	8,790.62
	Total Paid by Vendor					**13,190.62**
BROOKS LOCK & KEY	1000-14-14300-513010-00000000-	9258A	SOLE SOURCE 2022 BLANKET KEYS -LOCKSETS & REPAIRS	70271	12/13/2021	75.00
	1000-14-14300-513010-00000000-	9385A	SOLE SOURCE 2022 BLANKET KEYS -LOCKSETS & REPAIRS	70271	12/13/2021	130.00
	1000-14-14300-513010-00000000-	9445A	SOLE SOURCE 2022 BLANKET KEYS -LOCKSETS & REPAIRS	70769	12/29/2021	10.00
	Total Paid by Vendor					**215.00**
BSN SPORTS LLC	1000-30-30200-515340-00000000-	915024765	ITEMS NEEDED FOR THE NEW REC. FACILITY-MARK RUSSE	70630	12/21/2021	70.35
	1000-30-30200-515340-00000000-	915159503	NEEDED FOR BASKETBALL GAMES/OTHER REC. ACTIVITIE	70770	12/29/2021	352.50
	Total Paid by Vendor					**422.85**
BUILDING SPECIALTIES CO INC	1000-14-14300-513010-00000000-	71201244	2022 BLANKET SARGEANT LOCKSETS & KEYS	70772	12/29/2021	147.03
	Total Paid by Vendor					**147.03**
BUTLER ANIMAL HEALTH HOLDING COMPANY LLC	1000-50-00000-515161-00000000-	VN91813	ANIMAL MEDICAL DRUGS BLANKET PO	70282	12/13/2021	265.20
	1000-50-00000-515161-00000000-	VR58823	ANIMAL MEDICAL DRUGS BLANKET PO	70282	12/13/2021	713.12
	1000-50-00000-515161-00000000-	VR61157	ANIMAL MEDICAL DRUGS BLANKET PO	70282	12/13/2021	100.32
	1000-50-00000-515161-00000000-	VR26771	ANIMAL MEDICAL DRUGS BLANKET PO	70282	12/13/2021	869.34
	1000-50-00000-515161-00000000-	VG05290	ANIMAL MEDICAL DRUGS BLANKET PO	70282	12/13/2021	636.08
	1000-50-00000-515161-00000000-	VT02371	ANIMAL MEDICAL DRUGS BLANKET PO	70780	12/29/2021	376.08
	1000-50-00000-515161-00000000-	VS23829	ANIMAL MEDICAL DRUGS BLANKET PO	70780	12/29/2021	311.92
	1000-50-00000-515161-00000000-	VS23828	ANIMAL MEDICAL DRUGS BLANKET PO	70780	12/29/2021	36.84
	1000-50-00000-515161-00000000-	VS98462	ANIMAL MEDICAL DRUGS BLANKET PO	70780	12/29/2021	331.36
	1000-50-00000-515161-00000000-	VT17559	ANIMAL MEDICAL DRUGS BLANKET PO	70780	12/29/2021	62.54
	1000-50-00000-515161-00000000-	VT61698	ANIMAL MEDICAL DRUGS BLANKET PO	70780	12/29/2021	2.59
	1000-50-00000-515161-00000000-	VT95964	ANIMAL MEDICAL DRUGS BLANKET PO	70780	12/29/2021	213.00
	1000-50-00000-515161-00000000-	VU02066	ANIMAL MEDICAL DRUGS BLANKET PO	70780	12/29/2021	25.13
	1000-50-00000-515161-00000000-	VU07814	ANIMAL MEDICAL DRUGS BLANKET PO	70780	12/29/2021	1,014.25
	1000-50-00000-515161-00000000-	VT03918	ANIMAL MEDICAL DRUGS BLANKET PO	70780	12/29/2021	8.70
	1000-50-00000-515161-00000000-	VT01342	ANIMAL MEDICAL DRUGS ON CONTRACT	70780	12/29/2021	232.00
	1000-50-00000-515161-00000000-	VR09822	ANIMAL MEDICAL DRUGS ON CONTRACT	70780	12/29/2021	512.00
	Total Paid by Vendor					**5,710.47**
C & J WELDING INC	1000-55-55400-515340-00000000-	099954	BARGRATE MATERIAL FOR FLEET	70418	12/14/2021	1,943.60
	1000-15-15100-513030-00000000-	099564	COM TX 120921/099564	70418	12/15/2021	82.00
	1000-15-15100-513030-00000000-	099564	COM TX 120921/099564	70418	12/15/2021	245.00
	1000-15-15100-513030-00000000-	099627	COM TX 121321/099627	70418	12/15/2021	253.32
	1000-15-15100-513030-00000000-	099627	COM TX 121321/099627	70418	12/15/2021	805.00
	Total Paid by Vendor					**3,328.92**
C T GARVIN FEED AND SEED	1000-50-00000-515340-00000000-	896997	BLANKET FOR BEDDING PELLETS, PET SUPPLIES	70175	12/08/2021	95.88
	1000-50-00000-515340-00000000-	900789	BLANKET FOR BEDDING PELLETS, PET SUPPLIES	70175	12/08/2021	119.85
	1000-50-00000-515340-00000000-	901279	BLANKET FOR BEDDING PELLETS, PET SUPPLIES	70175	12/08/2021	79.90
	1000-51-00000-515340-00000000-	903385	WHEAT STRAW FOR CEMETERY (BLANKET)	70705	12/23/2021	145.00
	Total Paid by Vendor					**440.63**
CALIFORNIA STATE DISBURSEMENT UNIT	1000-00-00000-210180-00000000-	248125	Payroll Run 1 - Warrant 211212	70392	12/17/2021	92.30
	1000-00-00000-210180-00000000-	249176	Payroll Run 1 - Warrant 211226	70743	12/30/2021	92.30
	Total Paid by Vendor					**184.60**
CAPITAL EDGE STRATEGIES LLC	1000-19-00000-515370-00000000-	2085	GOVERNMENT AFFAIRS RETAINER FOR OCT 2021	70533	12/20/2021	5,683.33
	1000-19-00000-515370-00000000-	2093	GOVERNMENT AFFAIRS RETAINER FOR NOV. 2021	70533	12/20/2021	5,683.33
	1000-19-00000-515370-00000000-	2102	GOVERNMENT AFFAIRS RETAINER FOR DEC. 2021	70533	12/20/2021	5,683.33
	Total Paid by Vendor					**17,049.99**
CAROLINE SWOPE	1000-74-00000-515520-00000000-00134	INVOICE # 1	INV.#1/MILESTONE	70652	12/22/2021	3,300.00
	Total Paid by Vendor					**3,300.00**
CCH INC	1000-13-13100-515340-00000000-	5412366463	CCH ANSWER CONNECT AL 2/122-1/31/23	70158	12/08/2021	1,475.00
	Total Paid by Vendor					**1,475.00**
CDW GOVERNMENT INC	1000-17-17400-515340-00000000-	N808506	PUNCHOUT FOR LM W/O 149467	70273	12/09/2021	60.63
	1000-17-17400-520200-00000000-	N645066	PUNCHOUT FOR IT-STOCK WEBCAMS/HD'S	70273	12/13/2021	561.90
	1000-17-17400-515340-00000000-	P112465	PUNCHOUT ORDER FOR IT-MREYES/MJC UPS	70419	12/15/2021	55.49
	1000-17-17400-520200-00000000-	P112465	PUNCHOUT ORDER FOR IT-MREYES/MJC UPS	70419	12/15/2021	245.45
	1000-17-17400-520200-00000000-	N639722	PUNCHOUT FOR IT-STOCK WEBCAMS/HD'S	70534	12/20/2021	627.40
	1000-17-17400-520200-00000000-	Q002619	PUNCHOUT FOR AD-KEAIRRA GREEN	70773	12/29/2021	656.78
	1000-17-17400-520300-00000000-	P998956	PUNCHOUT FOR WO#150168	70773	12/29/2021	262.00
	1000-17-17400-520200-00000000-	P810414	PUNCHOUT FOR CD-ERIN BERRY	70773	12/29/2021	362.69

	1000-17-17400-515340-00000000-	P690849	PUNCHOUT FOR IT-BACKUP UPS	70773	12/29/2021	208.41
	1000-17-17100-520200-00000000-	P813954	PUNCHOUT ORDER FOR PARKING/PUB. TRANS. DIRECTOR	70773	12/29/2021	260.39
	Total Paid by Vendor					**3,301.14**
CELLCO PARTNERSHIP	1000-17-17100-515070-00000000-	9894837020	FY22 BLANKET PO VERIZON SERVICES COH BY ITS	70602	12/20/2021	629.88
	Total Paid by Vendor					**629.88**
CHASE ANIMAL CLINIC INC	1000-50-00000-515163-00000000-	510855	BLANKET LISP/SPAY/NEUTER/RABIES/MEDICAL/SICK/INJU	70274	12/10/2021	60.00
	1000-50-00000-515163-00000000-	512441	BLANKET LISP/SPAY/NEUTER/RABIES/MEDICAL/SICK/INJU	70274	12/10/2021	110.00
	1000-50-00000-515163-00000000-	517955	BLANKET LISP/SPAY/NEUTER/RABIES/MEDICAL/SICK/INJU	70274	12/10/2021	120.00
	1000-50-00000-515163-00000000-	570613	BLANKET LISP/SPAY/NEUTER/RABIES/MEDICAL/SICK/INJU	70420	12/15/2021	930.00
	1000-50-00000-515162-00000000-	570609	BLANKET LISP/SPAY/NEUTER/RABIES/MEDICAL/SICK/INJU	70535	12/16/2021	10.00
	Total Paid by Vendor					**1,230.00**
CINTAS	1000-50-00000-515340-00000000-	4101628949	BLANKET LAUNDRY SERVICES	70159	12/08/2021	66.50
	1000-50-00000-515340-00000000-	4102097066	BLANKET LAUNDRY SERVICES	70159	12/08/2021	66.50
	1000-50-00000-515340-00000000-	4102407148	BLANKET LAUNDRY SERVICES	70421	12/15/2021	66.50
	1000-50-00000-515340-00000000-	4102750462	BLANKET LAUNDRY SERVICES	70421	12/15/2021	66.50
	1000-50-00000-515340-00000000-	4103062357	BLANKET LAUNDRY SERVICES	70421	12/15/2021	66.50
	1000-50-00000-515340-00000000-	4103509269	BLANKET LAUNDRY SERVICES	70421	12/15/2021	66.50
	1000-50-00000-515340-00000000-	4103784914	BLANKET LAUNDRY SERVICES	70421	12/15/2021	66.50
	1000-15-15100-515340-00000000-	4103785002	4203 E SCHRIMSHER LN (BLANKET PO)	70421	12/15/2021	251.77
	1000-15-15100-515340-00000000-	4102407517	4203 E SCHRIMSHER LN (BLANKET PO)	70421	12/15/2021	251.77
	1000-15-15100-515340-00000000-	4103062410	4203 E SCHRIMSHER LN (BLANKET PO)	70421	12/15/2021	251.77
	1000-15-15100-515340-00000000-	4101629349	4203 E SCHRIMSHER LN (BLANKET PO)	70421	12/15/2021	251.77
	1000-15-15100-515340-00000000-	4101048288	4203 E SCHRIMSHER LN (BLANKET PO)	70421	12/15/2021	251.77
	1000-15-15100-515340-00000000-	4100934115	3242 LEEMAN FERRY RD SW (BLANKET PO)	70421	12/15/2021	34.12
	1000-15-15100-515340-00000000-	4101618273	3242 LEEMAN FERRY RD SW (BLANKET PO)	70421	12/15/2021	34.12
	1000-15-15100-515340-00000000-	4100260299	3242 LEEMAN FERRY RD SW (BLANKET PO)	70421	12/15/2021	34.12
	1000-15-15100-515340-00000000-	4094897403	3242 LEEMAN FERRY RD SW (BLANKET PO)	70421	12/15/2021	34.12
	1000-15-15100-515340-00000000-	4095482640	3242 LEEMAN FERRY RD SW (BLANKET PO)	70421	12/15/2021	34.12
	1000-15-15100-515340-00000000-	4096210698	3242 LEEMAN FERRY RD SW (BLANKET PO)	70421	12/15/2021	34.12
	1000-15-15100-515340-00000000-	4103648305	3242 LEEMAN FERRY RD SW (BLANKET PO)	70421	12/15/2021	34.12
	1000-15-15100-515340-00000000-	4102917770	3242 LEEMAN FERRY RD SW (BLANKET PO)	70421	12/15/2021	34.12
	1000-30-30200-515310-00000000-	4095235659	BLANKET-JANITORIAL SERVICES FOR CHALLENGER GYM	70536	12/16/2021	14.00
	1000-30-30200-515310-00000000-	4098002539	BLANKET-JANITORIAL SERVICES FOR CHALLENGER GYM	70536	12/16/2021	14.00
	1000-30-30200-515310-00000000-	4098005337	BLANKET-JANITORIAL SERVICES-CALVARY HILL R/C	70536	12/16/2021	30.37
	1000-30-30200-515310-00000000-	4103405036	BLANKET-JANITORIAL SERVICES-CALVARY HILL R/C	70536	12/16/2021	30.37
	1000-30-30200-515340-00000000-	4100838403	BLANKET-JANITORIAL SERVICES-MAX LUTHER COMMUNITY	70536	12/20/2021	14.45
	1000-30-30200-515310-00000000-	4098120308	BLANKET-JANITORIAL SERVICES FOR OPTIMIST R/C	70536	12/20/2021	23.23
	1000-30-30200-515310-00000000-	4100837040	BLANKET-JANITORIAL SERVICES FOR OPTIMIST R/C	70536	12/20/2021	23.23
	1000-30-30200-515310-00000000-	4098792387	BLANKET-JANITORIAL SERVICES FOR FY22 FOR SHOWERS	70536	12/20/2021	12.59
	1000-30-30200-515340-00000000-	4103543093	BLANKET-JANITORIAL SERVICES-MAX LUTHER COMMUNITY	70632	12/22/2021	14.45
	1000-30-30200-515310-00000000-	4103509748	BLANKET-JANITORIAL SERVICES FOR OPTIMIST R/C	70632	12/22/2021	23.23
	1000-50-00000-515340-00000000-	4104900975	BLANKET LAUNDRY SERVICES	70632	12/22/2021	66.50
	1000-50-00000-515340-00000000-	4104453949	BLANKET LAUNDRY SERVICES	70695	12/23/2021	66.50
	1000-50-00000-515340-00000000-	4104226962	BLANKET LAUNDRY SERVICES	70695	12/23/2021	66.50
	1000-30-30100-515340-00000000-	9156649826	FIRST AID SUPPLIES FOR ADMIN	70694	12/23/2021	345.78
	Total Paid by Vendor					**2,742.51**
CIRCUIT COURT OF LIMESTONE COUNTY AL	1000-00-00000-210180-00000000-	248141	Payroll Run 1 - Warrant 211212	70393	12/17/2021	437.68
	1000-00-00000-210180-00000000-	249192	Payroll Run 1 - Warrant 211226	70744	12/30/2021	437.68
	Total Paid by Vendor					**875.36**
CLOUD & RYAN LLC	1000-43-00000-515043-00000000-	11139305-307	For indigent defense services for 11139305-307	70160	12/07/2021	273.00
	1000-43-00000-515043-00000000-	11146841-842	For indigent defense services for 11146841-842	70160	12/07/2021	196.00
	1000-43-00000-515043-00000000-	11144591-594	For indigent defense services for 11144591-594	70160	12/07/2021	245.00
	1000-43-00000-515043-00000000-	11123996-998	For indigent defense services for 11123996-998	70160	12/07/2021	294.00
	1000-43-00000-515043-00000000-	11146073	For indigent defense services for 11146073	70160	12/07/2021	266.00
	1000-43-00000-515043-00000000-	11112513	For indigent defense services for 11112513	70160	12/07/2021	644.00
	1000-43-00000-515043-00000000-	11145000	FOR INDIGENT DEFENSE SERVICES FOR 11145000	70277	12/09/2021	203.00
	1000-43-00000-515043-00000000-	11146843	FOR INDIGENT DEFENSE SERVICES FOR 11146843	70277	12/09/2021	280.00
	1000-43-00000-515043-00000000-	11123649	FOR INDIGENT DEFENSE SERVICES FOR 11123649	70277	12/09/2021	371.00
	1000-43-00000-515043-00000000-	11141583	FOR INDIGENT DEFENSE SERVICES FOR 11141583	70277	12/09/2021	308.00
	1000-43-00000-515043-00000000-	11148459-460	FOR INDIGENT DEFENSE SERVICES FOR 11148459-460	70277	12/09/2021	301.00
	Total Paid by Vendor					**3,381.00**
COLEMAN LANDSCAPE & LAWN CARE INC	1000-52-52100-515370-00000000-	22823	LAWN MAINTENANCE (BLANKET)	70537	12/20/2021	4,158.34

	Total Paid by Vendor					**4,158.34**
COLLEGE COUNTS 529 FUND	1000-00-00000-210310-00000000-	248132	Payroll Run 1 - Warrant 211212	70394	12/17/2021	1,640.00
	1000-00-00000-210310-00000000-	249183	Payroll Run 1 - Warrant 211226	70745	12/30/2021	1,640.00
	Total Paid by Vendor					**3,280.00**
COLLINS AND COMPANY	1000-18-00000-515372-00000000-	HV20171	BLANKET-OUTSIDE LEGAL-CLAIMS	70279	12/13/2021	250.00
	1000-18-00000-515372-00000000-	HV20438	BLANKET-OUTSIDE LEGAL-CLAIMS	70696	12/28/2021	165.12
	1000-18-00000-515372-00000000-	HV20439	BLANKET-OUTSIDE LEGAL-CLAIMS	70696	12/28/2021	250.00
	1000-18-00000-515372-00000000-	HV20440	BLANKET-OUTSIDE LEGAL-CLAIMS	70696	12/28/2021	250.00
	1000-18-00000-515372-00000000-	HV20441	BLANKET-OUTSIDE LEGAL-CLAIMS	70696	12/28/2021	250.00
	1000-18-00000-515372-00000000-	HV20442	BLANKET-OUTSIDE LEGAL-CLAIMS	70696	12/28/2021	211.20
	Total Paid by Vendor					**1,376.32**
COMCAST OF ALABAMA INC	1000-17-17100-515070-00000000-	8396900011163771121	FY22 BLANKET PO FOR COMCAST CABLE SERVICES COH	70028	12/06/2021	42.13
	1000-17-17100-515070-00000000-	8396010010003238 1121	FY22 BLANKET PO FOR COMCAST CABLE SERVICES COH	70161	12/07/2021	354.45
	1000-17-17100-515070-00000000-	8396900010800171 1121	FY22 BLANKET PO FOR COMCAST CABLE SERVICES COH	70161	12/07/2021	23.73
	1000-17-17100-515070-00000000-	8396900010958623 1121	FY22 BLANKET PO FOR COMCAST CABLE SERVICES COH	70161	12/07/2021	190.14
	1000-17-17100-515070-00000000-	8396900011601644 1121	FY22 BLANKET PO FOR COMCAST CABLE SERVICES COH	70161	12/07/2021	25.26
	1000-17-17100-515070-00000000-	8396900010730923 1121	FY22 BLANKET PO FOR COMCAST CABLE SERVICES COH	70422	12/15/2021	36.81
	1000-17-17100-515070-00000000-	8396900010851968 1121	FY22 BLANKET PO FOR COMCAST CABLE SERVICES COH	70422	12/15/2021	8.42
	1000-17-17100-515070-00000000-	8396900010028773 1221	FY22 BLANKET PO FOR COMCAST CABLE SERVICES COH	70538	12/16/2021	21.05
	1000-17-17100-515070-00000000-	8396900010179519 1221	FY22 BLANKET PO FOR COMCAST CABLE SERVICES COH	70538	12/16/2021	233.57
	1000-17-17100-515070-00000000-	8396900011600034 1221	FY22 BLANKET PO FOR COMCAST CABLE SERVICES COH	70538	12/17/2021	7.91
	1000-17-17100-515070-00000000-	8396900011600026 1221	FY22 BLANKET PO FOR COMCAST CABLE SERVICES COH	70538	12/17/2021	7.91
	1000-17-17100-515070-00000000-	8396900010553101 1221	FY22 BLANKET PO FOR COMCAST CABLE SERVICES COH	70538	12/17/2021	25.26
	1000-17-17100-515070-00000000-	8396900010178537 1221	FY22 BLANKET PO FOR COMCAST CABLE SERVICES COH	70634	12/21/2021	115.21
	1000-17-17100-515070-00000000-	8396900010851968 1221	FY22 BLANKET PO FOR COMCAST CABLE SERVICES COH	70634	12/22/2021	16.84
	1000-17-17100-515070-00000000-	8396900011598691 1221	FY22 BLANKET PO FOR COMCAST CABLE SERVICES COH	70775	12/29/2021	228.62
	1000-17-17100-515070-00000000-	8396900012007940 1221	FY22 BLANKET PO FOR COMCAST CABLE SERVICES COH	70775	12/29/2021	42.18
	1000-17-17100-515070-00000000-	8396900011634348 1221	FY22 BLANKET PO FOR COMCAST CABLE SERVICES COH	70775	12/29/2021	8.97
	1000-17-17100-515070-00000000-	8396900011478407 1221	FY22 BLANKET PO FOR COMCAST CABLE SERVICES COH	70775	12/29/2021	100.08
	1000-17-17100-515070-00000000-	8396900011597800 1221	FY22 BLANKET PO FOR COMCAST CABLE SERVICES COH	70775	12/29/2021	15.82
	1000-17-17100-515070-00000000-	8396900010180947 1221	FY22 BLANKET PO FOR COMCAST CABLE SERVICES COH	70775	12/29/2021	63.15
	1000-17-17100-515070-00000000-	8396900011598683 1221	FY22 BLANKET PO FOR COMCAST CABLE SERVICES COH	70775	12/29/2021	154.97
	Total Paid by Vendor					**1,722.48**
COMPASS POINT PLANNING	1000-74-74100-515370-00000000-	2	2101-B HUNTSVILLE SIGN CODE UPDATE	70280	12/09/2021	1,250.00
	Total Paid by Vendor					**1,250.00**
CORVEL CORPORATION	1000-19-00000-502150-00000000-	120321-HUNT	SUPPLEMENT FOP LRG MED. BILLS ON CLAIMS	70164	12/07/2021	19,691.65
	1000-19-00000-502150-00000000-	1134495	MONTHLY TPA FEE FOR NOV. 2121& THIRD QUARTER 2021	70163	12/07/2021	7,475.00
	1000-19-00000-502150-00000000-	1134608	MONTHYL TPA FEE FOR NOV.2021&THIRD QUARTER 2021	70163	12/07/2021	67.50
	1000-19-00000-502150-00000000-	122321-HUNT	SUPPLEMENT FOR LRG MED. BILL ON CLM # 1223-WC-22	70779	12/29/2021	15,967.93
	1000-19-00000-502150-00000000-	121321-HUNT	REPLENISH ESCROW FOR WORKERS COMP	70387	12/14/2021	41,184.71
	Total Paid by Vendor					**84,386.79**
COWIN EQUIPMENT CO INC	1000-55-55300-513050-00000000-	RSA023473 8	EQUIPMENT RENTAL FOR PWS MAINTENANCE	70165	12/08/2021	1,900.00
	1000-55-55300-513050-00000000-	RSA024927 4	EQUIPMENT RENTAL FOR PWS CONSTRUCTION	70283	12/09/2021	6,600.00
	1000-55-55300-513050-00000000-	RSA018294 23	EQUIPMENT RENTAL FOR PWS CONSTRUCTION	70697	12/23/2021	2,400.00
	1000-55-55300-513050-00000000-	RSA025189 4	EQUIPMENT RENTAL FOR PWS CONSTRUCTION	70697	12/23/2021	6,900.00
	Total Paid by Vendor					**17,800.00**
CPAT DISTRIBUTION, INC.	1000-42-42100-515340-00000000-	3995	WEIGHTED VEST SMALL FOR CPAT	70284	12/13/2021	1,102.17
	1000-42-42100-513040-00000000-	3981	PIKE POLE & REPLACEMENT MAZE PARTS FOR CPAT	70284	12/13/2021	150.00
	1000-42-42100-515340-00000000-	3981	PIKE POLE & REPLACEMENT MAZE PARTS FOR CPAT	70284	12/13/2021	216.73
	Total Paid by Vendor					**1,468.90**
CRADLEPOINT, INC	1000-17-17100-515250-00000000-	I-00241826	NETCLOUD SUPPORT RENEWAL ITS FOR COH	70166	12/08/2021	828.79
	Total Paid by Vendor					**828.79**
DANIEL COLE	1000-14-14300-513010-00000000-	12861	2022 BLANKET ICE MAKER REPAIRS	70278	12/09/2021	224.04
	1000-14-14300-513010-00000000-	12862	2022 BLANKET ICE MAKER REPAIRS	70278	12/09/2021	319.74
	1000-14-14300-513010-00000000-	12859	2022 BLANKET ICE MAKER REPAIRS	70278	12/09/2021	143.37
	1000-14-14300-513010-00000000-	12852	2022 BLANKET ICE MAKER REPAIRS	70278	12/09/2021	315.95
	1000-14-14300-513010-00000000-	12865	2022 BLANKET ICE MAKER REPAIRS	70633	12/22/2021	357.36
	1000-14-14300-513010-00000000-	12864	2022 BLANKET ICE MAKER REPAIRS	70633	12/22/2021	211.84
	Total Paid by Vendor					**1,572.30**
DEBRA KIZER CIRCUIT CLERK	1000-00-00000-210180-00000000-	248135	Payroll Run 1 - Warrant 211212	70399	12/17/2021	44.32
	1000-00-00000-210180-00000000-	249186	Payroll Run 1 - Warrant 211226	70750	12/30/2021	5.85
	Total Paid by Vendor					**50.17**

DEBRA KIZER CIRCUIT CLERK CV CASES	1000-00-00000-210180-00000000-	248136	Payroll Run 1 - Warrant 211212	70400	12/17/2021	199.35
	1000-00-00000-210180-00000000-	249187	Payroll Run 1 - Warrant 211226	70751	12/30/2021	153.13
	Total Paid by Vendor					**352.48**
DEFENSE PEST SOLUTIONS	1000-14-14300-515340-ERLYWORK-	19406	2022 BLANKET EARLY WORKS PEST CONTROL SVS	70034	12/06/2021	250.00
	1000-14-14300-515340-ERLYWORK-	19717	2022 BLANKET EARLY WORKS PEST CONTROL SVS	70034	12/06/2021	250.00
	1000-14-14300-515340-ERLYWORK-	20276	2022 BLANKET EARLY WORKS PEST CONTROL SVS	70034	12/06/2021	250.00
	Total Paid by Vendor					**750.00**
DELL MARKETING LP	1000-17-17400-520200-00000000-	10538044895	QUOTE 3000105824445.1 IT-NEW/REPLACEMENT MONITORS	70287	12/09/2021	5,183.85
	1000-17-17400-520200-00000000-	10537227636	QUOTE 3000098624708.1 DOCKING STATIONS FOR LAPTOP	70287	12/09/2021	2,417.70
	Total Paid by Vendor					**7,601.55**
DELTA DENTAL INSURANCE CO	1000-00-00000-210240-00000000-	BE004656022	PPE 10/31/21 VOLUNTARY GROUP DENTAL PREMIUMS	70035	12/06/2021	57,878.00
	1000-00-00000-210240-00000000-	BE004688559	PPE 11/14/21 VOLUNTARY GROUP DENTAL PREMIUMS	70035	12/06/2021	58,196.78
	Total Paid by Vendor					**116,074.78**
DEWAYNE MCCARVER	1000-41-41100-515520-00000000-	BUY MONEY 120721	BUY MONEY FOR NARCOTICS UNIT	70288	12/09/2021	20,000.00
	Total Paid by Vendor					**20,000.00**
DIRECT COMMUNICATIONS INC	1000-19-00000-515370-00000000-	120121	GOVERNMENT AFFAIRS RETAINER FOR NOV. 2021	70540	12/20/2021	14,000.00
	Total Paid by Vendor					**14,000.00**
DISTRICT COURT OF MADISON COUNTY	1000-00-00000-210180-00000000-	248134	Payroll Run 1 - Warrant 211212	70398	12/17/2021	312.77
	1000-00-00000-210180-00000000-	249185	Payroll Run 1 - Warrant 211226	70749	12/30/2021	312.77
	Total Paid by Vendor					**625.54**
DUTCH OIL COMPANY INC	1000-14-14100-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	235.33
	1000-41-41100-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	31.05
	1000-41-41100-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	59.88
	1000-41-41100-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	177.15
	1000-41-41100-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	305.79
	1000-41-41100-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	3,070.04
	1000-42-42100-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	89.01
	1000-42-42100-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	662.22
	1000-50-00000-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	135.70
	1000-52-52100-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	37.26
	1000-52-52100-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	45.31
	1000-52-52100-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	51.80
	1000-52-52100-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	105.83
	1000-52-52100-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	144.90
	1000-52-52100-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	155.23
	1000-52-52100-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	192.32
	1000-52-52100-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	216.82
	1000-53-53200-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	45.31
	1000-53-53400-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	89.49
	1000-55-55100-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	28.99
	1000-55-55300-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	628.03
	1000-55-55400-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	335.13
	1000-70-70200-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	70.87
	1000-71-71100-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	83.04
	1000-71-71100-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	179.58
	1000-75-75100-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	90.18
	1000-75-75100-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	103.06
	1000-72-00000-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	165.23
	1000-14-14100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	133.36
	1000-16-16100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	20.26
	1000-30-30100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	23.48
	1000-30-30100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	35.70
	1000-41-41100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	219.20
	1000-41-41100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	254.42
	1000-41-41100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	3,225.25
	1000-42-42100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	51.10
	1000-42-42100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	64.22
	1000-42-42100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	681.50
	1000-50-00000-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	151.04
	1000-52-52100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	51.33
	1000-52-52100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	72.51
	1000-52-52100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	109.40

1000-52-52100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	116.79
1000-52-52100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	163.74
1000-52-52100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	167.05
1000-52-52100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	186.98
1000-52-52100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	189.47
1000-52-52100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	207.16
1000-52-52100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	300.31
1000-53-53400-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	71.61
1000-55-55100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	78.30
1000-55-55300-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	119.24
1000-55-55400-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	320.97
1000-70-70200-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	73.85
1000-71-71100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	34.99
1000-74-74100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	43.51
1000-75-75100-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	48.64
1000-43-00000-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	28.33
1000-51-00000-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	42.67
1000-72-00000-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	157.03
1000-30-30100-514010-00000000-	CFN-08967	FUELING TRANS DATED 120421	70038	12/06/2021	27.46
1000-30-30100-514010-00000000-	CFN-08967	FUELING TRANS DATED 120421	70038	12/06/2021	30.43
1000-30-30100-514010-00000000-	CFN-08967	FUELING TRANS DATED 120421	70038	12/06/2021	34.78
1000-41-41100-514010-00000000-	CFN-08967	FUELING TRANS DATED 120421	70038	12/06/2021	51.48
1000-41-41100-514010-00000000-	CFN-08967	FUELING TRANS DATED 120421	70038	12/06/2021	294.03
1000-41-41100-514010-00000000-	CFN-08967	FUELING TRANS DATED 120421	70038	12/06/2021	3,070.69
1000-42-42100-514010-00000000-	CFN-08967	FUELING TRANS DATED 120421	70038	12/06/2021	468.04
1000-52-52100-514010-00000000-	CFN-08967	FUELING TRANS DATED 120421	70038	12/06/2021	30.43
1000-53-53400-514010-00000000-	CFN-08967	FUELING TRANS DATED 120421	70038	12/06/2021	18.76
1000-71-71100-514010-00000000-	CFN-08967	FUELING TRANS DATED 120421	70038	12/06/2021	36.38
1000-71-71100-514010-00000000-	CFN-08967	FUELING TRANS DATED 120421	70038	12/06/2021	38.90
1000-30-30100-514010-00000000-	1173546	FUELING TRANS DATED 120521	70038	12/06/2021	27.46
1000-41-41100-514010-00000000-	1173546	FUELING TRANS DATED 120521	70038	12/06/2021	60.86
1000-41-41100-514010-00000000-	1173546	FUELING TRANS DATED 120521	70038	12/06/2021	157.64
1000-41-41100-514010-00000000-	1173546	FUELING TRANS DATED 120521	70038	12/06/2021	2,370.97
1000-42-42100-514010-00000000-	1173546	FUELING TRANS DATED 120521	70038	12/06/2021	51.94
1000-42-42100-514010-00000000-	1173546	FUELING TRANS DATED 120521	70038	12/06/2021	220.50
1000-75-75100-514010-00000000-	1173546	FUELING TRANS DATED 120521	70038	12/06/2021	45.53
1000-55-55400-514010-00000000-	INV-179793	FY22 FUEL BLANKET--MAINTENANCE	70169	12/08/2021	1,357.24
1000-51-00000-514010-00000000-	INV-179896	BLANKET PO FOR GASOLINE FOR MAPLE HILL CEMETERY	70169	12/08/2021	746.85
1000-00-00000-610039-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	58.12
1000-12-12100-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	26.31
1000-15-15100-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	118.98
1000-30-30100-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	26.31
1000-30-30100-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	27.91
1000-30-30100-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	36.15
1000-41-41100-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	35.24
1000-41-41100-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	119.43
1000-41-41100-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	367.46
1000-41-41100-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	2,806.69
1000-42-42100-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	34.32
1000-42-42100-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	386.07
1000-50-00000-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	117.60
1000-52-52100-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	66.58
1000-52-52100-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	68.64
1000-52-52100-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	77.34
1000-53-53200-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	73.68
1000-55-55100-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	42.79
1000-55-55100-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	78.47
1000-55-55300-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	493.23
1000-55-55400-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	242.89
1000-70-70200-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	53.08
1000-71-71100-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	38.44
1000-71-71100-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	179.37

1000-74-74100-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	33.40
1000-74-74100-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	42.79
1000-75-75100-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	32.03
1000-72-00000-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	275.47
1000-12-12100-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	30.56
1000-14-14100-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	98.27
1000-30-30100-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	33.15
1000-41-41100-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	34.79
1000-41-41100-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	121.34
1000-41-41100-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	290.83
1000-41-41100-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	327.23
1000-41-41100-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	2,972.23
1000-42-42100-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	76.88
1000-42-42100-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	554.23
1000-50-00000-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	145.30
1000-52-52100-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	48.97
1000-52-52100-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	74.16
1000-52-52100-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	115.27
1000-52-52100-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	130.60
1000-52-52100-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	152.82
1000-52-52100-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	231.34
1000-53-53400-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	104.39
1000-55-55100-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	43.73
1000-55-55300-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	520.77
1000-55-55400-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	614.03
1000-70-70200-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	97.59
1000-71-71100-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	103.45
1000-74-74100-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	45.37
1000-75-75100-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	131.59
1000-75-75100-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	134.37
1000-72-00000-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	205.01
1000-14-14100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	202.87
1000-15-15100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	177.36
1000-30-30100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	27.54
1000-30-30100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	27.78
1000-41-41100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	50.98
1000-41-41100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	181.76
1000-41-41100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	200.47
1000-41-41100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	3,564.43
1000-42-42100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	59.16
1000-42-42100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	60.11
1000-42-42100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	755.64
1000-50-00000-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	179.16
1000-52-52100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	18.20
1000-52-52100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	18.92
1000-52-52100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	41.43
1000-52-52100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	55.99
1000-52-52100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	63.71
1000-52-52100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	70.27
1000-52-52100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	74.87
1000-52-52100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	139.87
1000-52-52100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	161.07
1000-53-53200-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	40.73
1000-53-53400-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	28.74
1000-53-53400-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	44.31
1000-55-55300-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	528.13
1000-55-55400-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	696.81
1000-70-70200-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	64.19
1000-71-71100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	108.74
1000-71-71100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	230.40
1000-73-73100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	27.06
1000-75-75100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	68.74

1000-75-75100-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	118.82
1000-72-00000-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	239.51
1000-12-12100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	14.57
1000-14-14100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	143.59
1000-15-15100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	55.60
1000-30-30100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	6.07
1000-30-30100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	21.85
1000-30-30100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	30.59
1000-41-41100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	93.50
1000-41-41100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	201.08
1000-41-41100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	461.17
1000-41-41100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	3,264.02
1000-42-42100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	32.54
1000-42-42100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	45.16
1000-42-42100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	551.19
1000-50-00000-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	131.50
1000-52-52100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	10.44
1000-52-52100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	49.22
1000-52-52100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	73.24
1000-52-52100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	199.06
1000-52-52100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	212.65
1000-52-52100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	346.88
1000-53-53200-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	75.54
1000-53-53400-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	78.89
1000-55-55100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	40.86
1000-55-55100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	50.77
1000-55-55300-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	957.02
1000-55-55400-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	451.34
1000-70-70200-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	48.08
1000-71-71100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	25.02
1000-71-71100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	93.72
1000-74-74100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	143.07
1000-75-75100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	39.87
1000-75-75100-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	44.92
1000-51-00000-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	101.16
1000-72-00000-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	174.96
1000-14-14100-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	152.23
1000-15-15100-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	77.33
1000-30-30100-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	31.85
1000-41-41100-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	34.97
1000-41-41100-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	50.47
1000-41-41100-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	200.85
1000-41-41100-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	299.49
1000-41-41100-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	3,845.62
1000-42-42100-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	101.78
1000-42-42100-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	672.64
1000-50-00000-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	126.21
1000-52-52100-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	22.99
1000-52-52100-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	54.37
1000-52-52100-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	116.80
1000-52-52100-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	117.83
1000-52-52100-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	185.05
1000-52-52100-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	206.98
1000-52-52100-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	318.95
1000-52-52100-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	443.31
1000-53-53200-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	57.72
1000-53-53400-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	30.42
1000-55-55100-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	93.35
1000-55-55400-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	270.67
1000-71-71100-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	72.81
1000-72-00000-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	291.42
1000-30-30100-514010-00000000-	CFN-09071	FUELING TRANS DATED 121121	70291	12/13/2021	25.39

1000-30-30100-514010-00000000-	CFN-09071	FUELING TRANS DATED 121121	70291	12/13/2021	34.73
1000-41-41100-514010-00000000-	CFN-09071	FUELING TRANS DATED 121121	70291	12/13/2021	50.77
1000-41-41100-514010-00000000-	CFN-09071	FUELING TRANS DATED 121121	70291	12/13/2021	65.38
1000-41-41100-514010-00000000-	CFN-09071	FUELING TRANS DATED 121121	70291	12/13/2021	296.00
1000-41-41100-514010-00000000-	CFN-09071	FUELING TRANS DATED 121121	70291	12/13/2021	2,831.05
1000-42-42100-514010-00000000-	CFN-09071	FUELING TRANS DATED 121121	70291	12/13/2021	209.71
1000-53-53400-514010-00000000-	CFN-09071	FUELING TRANS DATED 121121	70291	12/13/2021	12.21
1000-14-14100-514010-00000000-	CFN-09077	FUELING TRANS DATED 121221	70291	12/13/2021	22.39
1000-30-30100-514010-00000000-	CFN-09077	FUELING TRANS DATED 121221	70291	12/13/2021	71.61
1000-41-41100-514010-00000000-	CFN-09077	FUELING TRANS DATED 121221	70291	12/13/2021	49.58
1000-41-41100-514010-00000000-	CFN-09077	FUELING TRANS DATED 121221	70291	12/13/2021	264.14
1000-41-41100-514010-00000000-	CFN-09077	FUELING TRANS DATED 121221	70291	12/13/2021	2,088.92
1000-42-42100-514010-00000000-	CFN-09077	FUELING TRANS DATED 121221	70291	12/13/2021	404.12
1000-14-14100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	126.94
1000-30-30100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	11.98
1000-30-30100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	27.85
1000-30-30100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	41.19
1000-41-41100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	34.49
1000-41-41100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	177.47
1000-41-41100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	224.19
1000-41-41100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	3,024.12
1000-42-42100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	23.95
1000-42-42100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	164.30
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1000-50-00000-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	114.96
1000-52-52100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	22.99
1000-52-52100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	36.83
1000-52-52100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	44.44
1000-52-52100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	57.72
1000-52-52100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	73.16
1000-52-52100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	164.06
1000-52-52100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	182.98
1000-52-52100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	195.89
1000-52-52100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	309.67
1000-53-53200-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	46.70
1000-53-53400-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	25.15
1000-55-55100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	60.59
1000-55-55300-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	1,108.45
1000-55-55400-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	890.51
1000-70-70200-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	32.81
1000-71-71100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	273.50
1000-74-74100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	68.26
1000-75-75100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	41.43
1000-75-75100-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	44.19
1000-72-00000-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	75.11
1000-55-55400-514010-00000000-	INV-179944	FY22 FUEL BLANKET--MAINTENANCE	70428	12/15/2021	1,936.13
1000-00-00000-610039-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	64.04
1000-12-12100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	16.60
1000-14-14100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	157.17
1000-15-15100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	66.17
1000-30-30100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	9.74
1000-30-30100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	33.92
1000-41-41100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	44.83
1000-41-41100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	120.74
1000-41-41100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	314.24
1000-41-41100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	397.10
1000-41-41100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	2,990.31
1000-42-42100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	132.11
1000-42-42100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	561.19
1000-50-00000-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	137.11
1000-52-52100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	53.57
1000-52-52100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	84.97

1000-52-52100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	105.79
1000-52-52100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	113.86
1000-52-52100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	123.80
1000-52-52100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	163.27
1000-52-52100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	230.79
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1000-52-52100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	308.92
1000-53-53200-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	39.83
1000-53-53400-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	39.96
1000-55-55100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	37.95
1000-55-55300-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	467.74
1000-55-55400-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	654.72
1000-70-70200-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	101.51
1000-71-71100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	37.00
1000-74-74100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	30.84
1000-75-75100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	32.26
1000-75-75100-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	62.12
1000-72-00000-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	184.51
1000-12-12100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	29.39
1000-14-14100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	179.81
1000-15-15100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	42.96
1000-30-30100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	25.15
1000-41-41100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	87.84
1000-41-41100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	152.60
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1000-41-41100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	3,300.62
1000-42-42100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	72.16
1000-42-42100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	84.51
1000-42-42100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	856.26
1000-50-00000-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	57.93
1000-52-52100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	23.74
1000-52-52100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	64.07
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1000-52-52100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	78.56
1000-52-52100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	100.33
1000-52-52100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	115.37
1000-52-52100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	182.29
1000-52-52100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	199.72
1000-52-52100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	215.95
1000-53-53400-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	7.13
1000-55-55300-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	372.56
1000-55-55400-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	419.99
1000-70-70200-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	26.11
1000-71-71100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	60.51
1000-71-71100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	232.39
1000-73-73100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	51.97
1000-74-74100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	42.95
1000-74-74100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	66.24
1000-75-75100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	23.74
1000-75-75100-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	100.19
1000-72-00000-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	151.20
1000-14-14100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	194.80
1000-15-15100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	71.78
1000-30-30100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	23.61
1000-30-30100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	25.75
1000-30-30100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	27.39
1000-41-41100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	207.56
1000-41-41100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	261.06
1000-41-41100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	2,940.44
1000-42-42100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	38.97
1000-42-42100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	82.40
1000-42-42100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	588.55

1000-50-00000-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	109.08
1000-52-52100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	44.62
1000-52-52100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	46.93
1000-52-52100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	54.30
1000-52-52100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	63.62
1000-52-52100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	122.44
1000-52-52100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	136.70
1000-52-52100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	138.24
1000-52-52100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	161.26
1000-52-52100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	175.29
1000-53-53200-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	45.57
1000-53-53400-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	52.65
1000-53-53500-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	94.82
1000-55-55100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	102.47
1000-55-55300-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	1,281.32
1000-55-55400-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	633.71
1000-70-70200-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	74.14
1000-71-71100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	45.33
1000-71-71100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	89.71
1000-73-73100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	25.75
1000-74-74100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	31.64
1000-75-75100-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	65.07
1000-72-00000-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	252.16
1000-14-14100-514010-00000000-	CFN-09328	FUELING TRANS DATED 121821	70635	12/22/2021	21.44
1000-30-30100-514010-00000000-	CFN-09328	FUELING TRANS DATED 121821	70635	12/22/2021	23.56
1000-30-30100-514010-00000000-	CFN-09328	FUELING TRANS DATED 121821	70635	12/22/2021	26.14
1000-41-41100-514010-00000000-	CFN-09328	FUELING TRANS DATED 121821	70635	12/22/2021	223.57
1000-41-41100-514010-00000000-	CFN-09328	FUELING TRANS DATED 121821	70635	12/22/2021	2,479.96
1000-42-42100-514010-00000000-	CFN-09328	FUELING TRANS DATED 121821	70635	12/22/2021	597.13
1000-14-14100-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	166.25
1000-30-30100-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	29.76
1000-41-41100-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	37.66
1000-41-41100-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	131.48
1000-41-41100-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	272.33
1000-41-41100-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	3,229.50
1000-42-42100-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	166.61
1000-42-42100-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	374.17
1000-50-00000-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	136.98
1000-52-52100-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	55.90
1000-52-52100-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	141.17
1000-52-52100-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	142.74
1000-52-52100-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	191.10
1000-52-52100-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	193.60
1000-52-52100-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	404.87
1000-53-53200-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	94.76
1000-53-53400-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	27.11
1000-55-55100-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	43.42
1000-55-55400-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	121.12
1000-71-71100-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	76.29
1000-73-73100-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	37.18
1000-51-00000-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	49.42
1000-72-00000-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	288.17
1000-30-30100-514010-00000000-	CFN-09333	FUELING TRANS DATED 121921	70853	12/30/2021	22.62
1000-30-30100-514010-00000000-	CFN-09333	FUELING TRANS DATED 121921	70853	12/30/2021	29.20
1000-30-30100-514010-00000000-	CFN-09333	FUELING TRANS DATED 121921	70853	12/30/2021	36.52
1000-41-41100-514010-00000000-	CFN-09333	FUELING TRANS DATED 121921	70853	12/30/2021	61.94
1000-41-41100-514010-00000000-	CFN-09333	FUELING TRANS DATED 121921	70853	12/30/2021	318.46
1000-41-41100-514010-00000000-	CFN-09333	FUELING TRANS DATED 121921	70853	12/30/2021	2,519.48
1000-42-42100-514010-00000000-	CFN-09333	FUELING TRANS DATED 121921	70853	12/30/2021	351.45
1000-75-75100-514010-00000000-	CFN-09333	FUELING TRANS DATED 121921	70853	12/30/2021	44.98
1000-75-75100-514010-00000000-	CFN-09333	FUELING TRANS DATED 121921	70853	12/30/2021	181.43
1000-14-14100-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	170.52

1000-30-30100-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	33.91
1000-41-41100-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	64.29
1000-41-41100-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	160.10
1000-41-41100-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	244.38
1000-41-41100-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	3,060.06
1000-42-42100-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	16.73
1000-42-42100-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	58.64
1000-42-42100-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	688.57
1000-52-52100-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	7.99
1000-52-52100-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	11.54
1000-52-52100-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	30.92
1000-52-52100-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	53.95
1000-52-52100-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	64.66
1000-52-52100-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	71.14
1000-52-52100-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	81.98
1000-52-52100-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	92.17
1000-52-52100-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	165.05
1000-52-52100-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	222.84
1000-53-53200-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	103.10
1000-53-53400-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	54.42
1000-55-55100-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	87.86
1000-55-55300-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	774.73
1000-55-55400-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	1,182.40
1000-70-70200-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	35.34
1000-71-71100-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	157.10
1000-75-75100-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	49.87
1000-51-00000-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	44.27
1000-72-00000-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	142.96
1000-12-12100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	23.57
1000-14-14100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	171.74
1000-15-15100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	38.28
1000-30-30100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	48.78
1000-41-41100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	42.71
1000-41-41100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	251.15
1000-41-41100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	348.46
1000-41-41100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	2,612.34
1000-42-42100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	66.05
1000-42-42100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	338.36
1000-50-00000-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	59.05
1000-52-52100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	23.34
1000-52-52100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	48.29
1000-52-52100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	85.00
1000-52-52100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	86.69
1000-52-52100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	102.07
1000-52-52100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	165.25
1000-52-52100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	237.81
1000-52-52100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	284.82
1000-53-53200-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	23.34
1000-53-53400-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	36.19
1000-55-55100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	35.01
1000-55-55100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	40.56
1000-55-55300-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	1,113.97
1000-55-55400-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	1,040.16
1000-70-70200-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	98.50
1000-71-71100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	88.46
1000-71-71100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	219.86
1000-73-73100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	26.37
1000-74-74100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	32.44
1000-75-75100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	80.76
1000-75-75100-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	217.22
1000-72-00000-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	106.91
1000-14-14100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	59.53

	1000-15-15100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	38.81
	1000-17-17100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	66.88
	1000-30-30100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	29.29
	1000-30-30100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	105.03
	1000-41-41100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	35.22
	1000-41-41100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	88.55
	1000-41-41100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	247.54
	1000-41-41100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	286.36
	1000-41-41100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	2,936.83
	1000-42-42100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	77.25
	1000-42-42100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	139.03
	1000-42-42100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	700.49
	1000-50-00000-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	131.85
	1000-52-52100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	64.02
	1000-52-52100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	69.84
	1000-52-52100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	84.29
	1000-52-52100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	111.28
	1000-52-52100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	125.58
	1000-52-52100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	199.31
	1000-52-52100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	220.85
	1000-53-53200-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	55.22
	1000-53-53400-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	26.66
	1000-55-55100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	38.10
	1000-55-55300-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	621.73
	1000-55-55400-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	1,207.86
	1000-70-70200-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	19.75
	1000-71-71100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	112.59
	1000-74-74100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	52.86
	1000-75-75100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	48.64
	1000-75-75100-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	91.86
	1000-51-00000-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	88.52
	1000-72-00000-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	379.21
	Total Paid by Vendor					**140,859.03**
DYNAMIC SECURITY INC	1000-41-41100-515370-00000000-	0000159625	MUNICIPAL SECURITY SVC BLANKET PO	70292	12/13/2021	502.00
	1000-41-41100-515370-00000000-	0000159637	MUNICIPAL SECURITY SVC BLANKET PO	70292	12/13/2021	401.60
	1000-41-41100-515370-00000000-	0000159646	MUNICIPAL SECURITY SVC BLANKET PO	70292	12/13/2021	502.00
	1000-41-41100-515370-00000000-	0000159656	MUNICIPAL SECURITY SVC BLANKET PO	70292	12/13/2021	301.20
	1000-41-41100-515370-00000000-	0000159664	MUNICIPAL SECURITY SVC BLANKET PO	70292	12/13/2021	200.80
	Total Paid by Vendor					**1,907.60**
EASTSIDE DEVELOPMENT GROUP INC	1000-41-41100-515370-00000000-	12202021	NAMACC PROJECT MANAGEMENT SERVICES-BLANKET PO	70784	12/29/2021	12,500.00
	Total Paid by Vendor					**12,500.00**
EDWARD L ALLEY PC	1000-18-00000-515372-00000000-	2294	BLANKET - OUTSIDE LEGAL SERVICES	70543	12/16/2021	225.00
	Total Paid by Vendor					**225.00**
EMPLOYEES RETIREMENT SYSTEM OF ALABAMA	1000-00-00000-210270-00000000-	RSA-1 CON 211128	RSA-1 CONTRIBUTIONS	70005	12/06/2021	6,993.78
	1000-00-00000-210270-00000000-	RSA-1 CONTR 211212	RSA-1 CONTRIBUTIONS WARR 211212	70522	12/21/2021	6,993.78
	Total Paid by Vendor					**13,987.56**
ENGINEERED MAINTENANCE SERVICES	1000-52-52300-515340-00000000-	2118226	PRESSURE WASHER SUPPLIES (CENTRAL/SPRAKLE) BLANKE	70786	12/29/2021	71.84
	Total Paid by Vendor					**71.84**
ERIN JONES	1000-50-00000-515340-00000000-	11/1/21 - 11/29/21	BLANKET RELIEF VET SERVICES	70429	12/15/2021	950.00
	Total Paid by Vendor					**950.00**
F & B LAW FIRM PC	1000-18-00000-515372-00000000-	20199	BLANKET - OUTSIDE LEGAL SERVICES	70173	12/07/2021	522.50
	1000-18-00000-515372-00000000-	20200	BLANKET - OUTSIDE LEGAL SERVICES	70173	12/07/2021	10,280.00
	Total Paid by Vendor					**10,802.50**
FEDEX	1000-17-17400-515340-00000000-	7-598-22561	FEX EX SHIPPING PAYMENT ITS SHIPMENT	70638	12/22/2021	30.97
	Total Paid by Vendor					**30.97**
FLEET FUELING	1000-41-41100-514010-00000000-	77111568	MONTHLY FUEL CHARGES - BLANKET PO	70703	12/27/2021	596.19
	Total Paid by Vendor					**596.19**
GALLS LLC	1000-41-41100-515670-00000000-	019837171	REPLACEMENT VESTS	70430	12/14/2021	70,628.80
	1000-41-41100-515670-00000000-	019924445	SAFETY PATROL NEW HIRE - LEASHER	70430	12/15/2021	45.15
	1000-41-41100-515670-00000000-	019927289	SAFETY PATROL NEW HIRE - LEASHER	70430	12/15/2021	71.25
	1000-41-41306-515670-00000000-	019924449	SAFETY PATROL NEW HIRE UNIFORM ITEMS	70430	12/15/2021	186.05
	1000-41-41100-515670-00000000-	019951546	POLICE DEPT NEW HIRE/PROMOTION BLANKET PO	70430	12/15/2021	85.04

	1000-41-41100-515670-00000000-	019951547	POLICE DEPT NEW HIRE/PROMOTION BLANKET PO	70430	12/15/2021	85.04
	1000-41-41100-515670-00000000-	019951548	POLICE DEPT NEW HIRE/PROMOTION BLANKET PO	70430	12/15/2021	85.04
	1000-41-41100-515670-00000000-	019911429	POLICE DEPT NEW HIRE/PROMOTION BLANKET PO	70430	12/15/2021	235.20
	1000-41-41100-515670-00000000-	019951553	65TH SESSION CADET-1ST ORDER-BLANKET PO	70430	12/15/2021	78.75
	1000-41-41100-515670-00000000-	019951552	65TH SESSION CADET-1ST ORDER-BLANKET PO	70430	12/15/2021	78.75
	1000-41-41100-515670-00000000-	019951554	65TH SESSION CADET-1ST ORDER-BLANKET PO	70430	12/15/2021	78.75
	Total Paid by Vendor					**71,657.82**
GARRETT COYNE	1000-10-10200-515370-00000000-	2015	CONTRACTUAL SERVICES FOR PARKS& REC. GRAPHICS	70546	12/20/2021	206.05
	Total Paid by Vendor					**206.05**
GERALD L VINES	1000-43-00000-515370-00000000-	3882 1ST SESSION	INSTRUCTOR FOR DDC 8HR CLASS 12/6/21 - 3382/1ST	70376	12/09/2021	100.00
	1000-43-00000-515370-00000000-	3883 1ST SESSION	INSTRUCTOR FOR DDC 4HR CLASS 12/7/21 3383/1ST	70376	12/09/2021	100.00
	1000-43-00000-515370-00000000-	3882 2ND SESSION	INSTRUCTOR FOR DCC 4HR CLASS 12/8/21 C# 3882	70376	12/13/2021	100.00
	1000-43-00000-515370-00000000-	3885 IST SESSION	INST. FOR DDC 4HR. CLASS 3885 1ST SESSION	70508	12/15/2021	100.00
	Total Paid by Vendor					**400.00**
GILBERT A WILHOLD JR	1000-43-00000-515340-00000000-	2531	WINDOW FILM FOR MUNICPAL COURT / NETTA SMITH	70497	12/14/2021	185.00
	1000-41-41101-515340-00000000-	2545	IA WINDOW TINT	70497	12/15/2021	985.00
	Total Paid by Vendor					**1,170.00**
GOODYEAR SERVICE STORES	1000-15-15100-513030-00000000-	253127	COM TX 120721/253127	70297	12/10/2021	239.94
	1000-00-00000-140101-00000000-	253126	TIRES	70297	12/07/2021	755.08
	1000-00-00000-140101-00000000-	253223	TIRES	70855	12/30/2021	2,728.40
	Total Paid by Vendor					**3,723.42**
GOVERNORS CHOICE ANIMAL HOSPITAL INC	1000-50-00000-515163-00000000-	344161	BLANKET LISP/SPAY/NEUTER/RABIES/MEDICAL	70177	12/08/2021	1,370.00
	1000-50-00000-515163-00000000-	344162	BLANKET LISP/SPAY/NEUTER/RABIES/MEDICAL	70177	12/08/2021	890.00
	1000-50-00000-515162-00000000-	344355	BLANKET LISP/SPAY/NEUTER/RABIES/MEDICAL	70177	12/08/2021	325.00
	Total Paid by Vendor					**2,585.00**
GRAPHIC COLOR INC	1000-10-10200-515370-00000000-	249459	GRAPHIC COLOR INC GRAPHICS FOR HPD PR CAMPAIGN	PCard	12/17/2021	306.00
	Total Paid by Vendor					**306.00**
GRAYBAR ELECTRIC COMPANY	1000-17-17400-515340-00000000-	9324276082	QUOTE 0239240838 IT-JOSHUA SMITH SUPPLIES	70547	12/20/2021	214.00
	1000-14-14300-513010-00000000-	9324717372	ELECTRICAL REPAIRS MUSEUM OF ART WO#151648	70639	12/22/2021	435.18
	1000-14-14300-513010-00000000-	9324717374	MISC. LOCATION - ENDS FOR POWER CORDS	70639	12/22/2021	35.71
	1000-14-14300-513010-00000000-	9324767131	FIRE STATION 9 ELECTRICAL LIGHT REPAIRS	70792	12/29/2021	305.20
	Total Paid by Vendor					**990.09**
GS DIRECT INC	1000-74-74200-515340-00000000-	365548	GIS/200 WEST SIDE SQUAR/7TH FL/S.STEWART/427-5192	70299	12/09/2021	500.14
	Total Paid by Vendor					**500.14**
HDR ENGINEERING INC	1000-74-74100-515370-PN200003-00003	1200393362	PROFESSIONAL SERVICES RENDERED FOR CREATION HGH	70182	12/07/2021	22,721.69
	Total Paid by Vendor					**22,721.69**
HILL LAWNMOWER & CHAINSAW CO	1000-52-52600-515340-00000000-	147121	VARIOUS SUPPLIES (BLANKET)	70183	12/07/2021	365.58
	1000-52-52900-515340-00000000-	148455	VARIOUS SUPPLIES - HAYS (BLANKET)	70183	12/08/2021	281.58
	Total Paid by Vendor					**647.16**
HILLS PET NUTRITION	1000-50-00000-515160-00000000-	240542601	BLANKET FOR DOG AND CAT FOOD	70184	12/07/2021	266.80
	1000-50-00000-515160-00000000-	240718515	BLANKET FOR DOG AND CAT FOOD	70184	12/08/2021	75.95
	1000-50-00000-515160-00000000-	240857110	BLANKET FOR DOG AND CAT FOOD	70641	12/21/2021	231.24
	1000-50-00000-515160-00000000-	240789034	BLANKET FOR DOG AND CAT FOOD	70641	12/21/2021	184.92
	Total Paid by Vendor					**758.91**
HODGES TRIAL LAWYERS PC	1000-19-00000-515190-00000000-	CLAIM FY20-103	SETTLEMENT OF CLAIM FY20-103, CASE 2020-CV-901636	70794	12/29/2021	60,000.00
	Total Paid by Vendor					**60,000.00**
HOLSTON GASES INC	1000-42-42100-515340-00000000-	159146	BLANKET PURCHASE ORDER	70185	12/08/2021	68.70
	1000-42-42100-515340-00000000-	175113	BLANKET PURCHASE ORDER	70301	12/09/2021	41.22
	1000-42-42100-515340-00000000-	194611	BLANKET PURCHASE ORDER	70433	12/15/2021	68.70
	1000-42-42100-515340-00000000-	214294	BLANKET PURCHASE ORDER	70707	12/27/2021	54.96
	Total Paid by Vendor					**233.58**
HOME DEPOT USA INC	1000-42-42200-515310-00000000-	655442432	JANITORIAL SUPPLIES-NORTH DISTRICT	70053	12/06/2021	31.54
	1000-53-53100-515310-00000000-	652719493	JANITORIAL SUPPLIES FOR GARAGES	70186	12/08/2021	594.00
	1000-14-14310-515310-00000000-	652993452	GENERAL SERVICES JANITORIAL SUPPLIES	70187	12/08/2021	27.30
	1000-14-14310-515310-00000000-	652993445	GENERAL SERVICES JANITORIAL SUPPLIES	70186	12/08/2021	1,264.50
	1000-14-14310-515310-00000000-	654082031	GENERAL SERVICES JANITORIAL SUPPLIES	70303	12/09/2021	239.25
	1000-53-53100-515310-00000000-	651359630	JANITORIAL SUPPLIES FOR GARAGES	70302	12/10/2021	110.88
	1000-52-52300-515340-00000000-	654866797	TRASH BAGS FOR RECYCLE RACKS	70302	12/13/2021	225.75
	1000-53-53100-515310-00000000-	654866805	JANITORIAL SUPPLIES FOR GARAGES	70303	12/13/2021	560.70
	1000-71-71100-515340-00000000-	656292323	JANITORIAL SUPPLIES FOR ENGINEERING	70435	12/15/2021	45.18
	1000-71-71100-515340-00000000-	656292331	JANITORIAL SUPPLIES FOR ENGINEERING	70434	12/15/2021	338.52
	1000-42-42100-515340-00000000-	659471312	MONTHLY JANITORIAL SUPPLIES	70642	12/22/2021	2,711.70

	1000-42-42100-515340-00000000-	659471320	MONTHLY JANITORIAL SUPPLIES	70643	12/22/2021	770.29
	1000-14-14310-515310-00000000-	249504	JANITORIAL MATERIALS PURCHASED TO BE USED ACROSS T	PCard	12/23/2021	46.80
	Total Paid by Vendor					**6,966.41**
HON GROUP	1000-51-00000-515340-00000000-	1576286	MAPLE HILL CEMETERY,203 MAPLE HILL DR.,HSVAL35801	70304	12/09/2021	1,810.50
	Total Paid by Vendor					**1,810.50**
HUNTSVILLE CITY SCHOOLS	1000-00-00000-425130-00000000-	DEC APP FY22	DEC APPROPR PER BUD,LESS HPD COS,LESS LEASE2800POP	70306	12/13/2021	(125,000.00)
	1000-14-14100-515700-00000000-	DEC APP FY22	DEC APPROPR PER BUD,LESS HPD COS,LESS LEASE2800POP	70306	12/13/2021	(3,876.54)
	Total Paid by Vendor					**(128,876.54)**
HUNTSVILLE FENCE COMPANY	1000-52-52700-513010-00000000-	COH12121	DOUBLE GATE INSTALLED AT MAYFAIR PARK (SOUTH)	70189	12/08/2021	1,084.00
	1000-14-14300-513010-00000000-	COH121321	REMOVE FENCE AT HERMITAGE PARK	70796	12/28/2021	2,056.00
	Total Paid by Vendor					**3,140.00**
HUNTSVILLE PUBLIC DEFENDERS OFFICE LLC	1000-43-00000-515043-00000000-	IND DEF. SER.12/2021	FOR INDIGENT SER. FOR MONTH OF DEC. 2021	70795	12/29/2021	43,500.00
	Total Paid by Vendor					**43,500.00**
HUNTSVILLE TRACTOR & EQUIPMENT INC	1000-15-15100-513030-00000000-	RO98037	COM TX 120221/RO98037	70056	12/06/2021	1,652.50
	1000-15-15100-513030-00000000-	RO98037	COM TX 120221/RO98037	70056	12/06/2021	2,389.45
	1000-15-15100-513030-00000000-	RO94977	COM TX 120821/RO94977	70438	12/15/2021	1,216.37
	1000-15-15100-513030-00000000-	RO94977	COM TX 120821/RO94977	70438	12/15/2021	1,687.50
	1000-15-15100-513030-00000000-	RO95889	COM TX 120821/RO95889	70438	12/15/2021	581.09
	1000-15-15100-513030-00000000-	RO95889	COM TX 120821/RO95889	70438	12/15/2021	1,562.50
	1000-15-15100-513030-00000000-	RO97171	COM TX 120821/RO97171	70438	12/15/2021	959.19
	1000-15-15100-513030-00000000-	RO97171	COM TX 120821/RO97171	70438	12/15/2021	1,062.50
	1000-15-15100-513030-00000000-	RO96396	COM TX 121421/RO96396	70549	12/15/2021	812.50
	1000-15-15100-513030-00000000-	RO96396	COM TX 121421/RO96396	70549	12/15/2021	1,876.69
	1000-15-15100-513030-00000000-	RO96554	COM TX 121421/RO96554	70549	12/15/2021	1,375.00
	1000-15-15100-513030-00000000-	RO96554	COM TX 121421/RO96554	70549	12/15/2021	3,613.79
	Total Paid by Vendor					**18,789.08**
HUNTSVILLE UTILITIES	1000-14-14100-515700-00000000-	311010010000-120921	2022 BLANKET - HSV UTILITIES CUST#1101005008	70308	12/10/2021	375,487.60
	1000-70-70200-515700-00000000-	21101008663512/17/21	UTILITY SERVICE FOR 620 PEARL AVE (BLANKET PO)	70856	12/30/2021	221.36
	Total Paid by Vendor					**375,708.96**
HYDRA SERVICE INC	1000-55-55300-513050-00000000-	153341	PUMP RENTAL FOR PWS CONSTRUCTION (SOLE SOURCE)	70309	12/10/2021	3,028.00
	Total Paid by Vendor					**3,028.00**
ILENE S SHOEMAKER	1000-12-12200-515370-00000000-	211-030	MINUTES FOR COUNCIL MEETINGS BLANKET PO	70232	12/07/2021	2,250.00
	1000-12-12200-515370-00000000-	211-031	MINUTES FOR COUNCIL MEETINGS BLANKET PO	70356	12/13/2021	2,650.00
	Total Paid by Vendor					**4,900.00**
INDUSTRIAL CONTRACTOR SUPPLY LLC	1000-30-30600-515340-00000000-	51098	RAINSUITS FOR PRESSURE WASHING-METRO SPORTSPLEX	70192	12/08/2021	98.50
	1000-52-52900-515340-00000000-	51127	SUPPLIES FOR HAYS (BLANKET)	70192	12/08/2021	36.11
	1000-55-55300-515340-00000000-	51217	FY22 PWS ALL MATERIAL (BLANKET PO)	70440	12/15/2021	22.98
	1000-55-55400-515340-00000000-	51142	FY22 PWS MAINT/CONST BID ITEMS	70440	12/15/2021	90.73
	1000-55-55300-515340-00000000-	51160	FY22 PWS ALL MATERIAL (BLANKET PO)	70440	12/15/2021	283.90
	1000-55-55400-515340-00000000-	51157	FY22 PWS MAINT/CONST BID ITEMS	70440	12/15/2021	65.96
	1000-55-55300-515340-00000000-	51244	FY22 PWS ALL MATERIAL (BLANKET PO)	70440	12/15/2021	35.78
	1000-55-55300-515340-00000000-	51201	FY22 PWS ALL MATERIAL (BLANKET PO)	70440	12/15/2021	39.90
	1000-52-52900-515520-00000000-	51210	OGT EVENTS (BLANKET PO)	70440	12/15/2021	286.80
	1000-55-55300-515340-00000000-	51185	FY22 PWS ALL MATERIAL (BLANKET PO)	70440	12/15/2021	313.68
	1000-52-52900-515340-00000000-	51258	SUPPLIES FOR HAYS (BLANKET)	70440	12/15/2021	187.21
	1000-55-55300-515340-00000000-	51216	FY22 PWS ALL MATERIAL (BLANKET PO)	70440	12/15/2021	609.55
	1000-52-52700-515340-00000000-	51177	SUPPLIES FOR SOUTH MAINTENANCE (BLANKET PO)	70440	12/15/2021	317.22
	1000-52-52700-515340-00000000-	51146	SUPPLIES FOR SOUTH MAINTENANCE (BLANKET PO)	70440	12/15/2021	117.98
	1000-52-52700-515340-00000000-	51203	SUPPLIES FOR SOUTH MAINTENANCE (BLANKET PO)	70440	12/15/2021	467.02
	1000-55-55300-515340-00000000-	49820	FY22 PWS ALL MATERIAL (BLANKET PO)	70551	12/16/2021	76.80
	1000-52-52700-515340-00000000-	51031	SUPPLIES FOR SOUTH MAINTENANCE (BLANKET PO)	70551	12/16/2021	94.03
	1000-55-55400-515340-00000000-	51057	FY22 PWS MAINT/CONST BID ITEMS	70551	12/16/2021	135.85
	1000-55-55400-515340-00000000-	51461	FY22 PWS MAINT/CONST BID ITEMS	70648	12/22/2021	39.24
	1000-55-55300-515340-00000000-	51392	FY22 PWS ALL MATERIAL (BLANKET PO)	70798	12/28/2021	40.04
	1000-42-42100-515340-00000000-	51377	OIL DRY FOR HAZ MAT, BLANKET P.O.	70798	12/28/2021	332.50
	1000-42-42100-515340-00000000-	51376	OIL DRY FOR SUPPRESSION, BLANKET P.O.	70798	12/28/2021	332.50
	1000-55-55300-515340-00000000-	51455	FY22 PWS ALL MATERIAL (BLANKET PO)	70798	12/28/2021	14.97
	1000-55-55300-515340-00000000-	51445	FY22 PWS ALL MATERIAL (BLANKET PO)	70798	12/28/2021	958.42
	1000-55-55300-515340-00000000-	51413	FY22 PWS ALL MATERIAL (BLANKET PO)	70798	12/28/2021	46.29
	1000-55-55300-515340-00000000-	51411	FY22 PWS ALL MATERIAL (BLANKET PO)	70798	12/28/2021	18.90
	1000-55-55300-515340-00000000-	51465	FY22 PWS ALL MATERIAL (BLANKET PO)	70798	12/28/2021	191.82
	1000-30-30400-515340-00000000-	51384	BATTERIES-COMMUNITY EVENTS	70798	12/28/2021	6.84

	1000-52-52700-515340-00000000-	51316	SUPPLIES FOR SOUTH MAINTENANCE (BLANKET PO)	70798	12/28/2021	110.40
	1000-55-55400-515340-00000000-	51292	FY22 PWS MAINT/CONST BID ITEMS	70798	12/29/2021	152.51
	1000-51-00000-515340-00000000-	51496	NON-BID ITEMS FOR CEMETERY (BLANKET)	70798	12/29/2021	69.10
	1000-55-55400-515340-00000000-	51474	FY22 PWS MAINT/CONST BID ITEMS	70798	12/29/2021	65.96
	1000-55-55400-515340-00000000-	51328	FY22 PWS MAINT/CONST BID ITEMS	70798	12/29/2021	61.80
	1000-55-55300-515340-00000000-	51338	FY22 PWS ALL MATERIAL (BLANKET PO)	70798	12/29/2021	283.90
	1000-55-55300-515340-00000000-	51538	FY22 PWS ALL MATERIAL (BLANKET PO)	70798	12/29/2021	59.48
	1000-55-55300-515340-00000000-	51473	FY22 PWS ALL MATERIAL (BLANKET PO)	70798	12/29/2021	15.28
	Total Paid by Vendor					**6,079.95**
INTERNATIONAL PUBLIC MANAGEMENT ASSOCIATION FOR HR	1000-16-16100-515370-00000000-	INV-65034-F8H9K6	TESTING SCORING SERV. FEE FOR FIREFIGHTER TEST	70649	12/22/2021	2,221.82
	Total Paid by Vendor					**2,221.82**
JAKE MARSHALL SERVICE INC	1000-14-14100-515370-00000000-	HUNTSVILLE-437130	GENERAL SERVICES- HONEYWELL UPGRADE	70062	12/06/2021	1,792.62
	1000-14-14300-513010-00000000-	149838	2022 BLANKET PO REPAIRS HONEYWELL	70552	12/20/2021	90.00
	1000-14-14300-513010-00000000-	149836	2022 BLANKET PO REPAIRS HONEYWELL	70552	12/20/2021	270.00
	1000-14-14300-513010-00000000-	149711	2022 BLANKET PO REPAIRS HONEYWELL	70552	12/20/2021	90.00
	1000-14-14300-513010-00000000-	149703	2022 BLANKET PO REPAIRS HONEYWELL	70552	12/20/2021	270.00
	1000-14-14300-513010-00000000-	149763	2022 BLANKET PO REPAIRS HONEYWELL	70552	12/20/2021	2,160.00
	1000-14-14300-513010-00000000-	Huntsville-437894	2022 BLANKET PO REPAIRS HONEYWELL	70651	12/22/2021	630.00
	1000-14-14300-513010-00000000-	Huntsville-437893	2022 BLANKET PO REPAIRS HONEYWELL	70651	12/22/2021	360.00
	1000-14-14300-513010-00000000-	Huntsville-437892	2022 BLANKET PO REPAIRS HONEYWELL	70651	12/22/2021	90.00
	1000-14-14300-513010-00000000-	Huntsville-437745	2022 BLANKET PO REPAIRS HONEYWELL	70651	12/22/2021	90.00
	1000-14-14300-513010-00000000-	Huntsville-437744	2022 BLANKET PO REPAIRS HONEYWELL	70651	12/22/2021	360.00
	1000-14-14300-513010-00000000-	Huntsville-437741	2022 BLANKET PO REPAIRS HONEYWELL	70651	12/22/2021	450.00
	Total Paid by Vendor					**6,652.62**
JAMES R HALL	1000-15-15100-513030-00000000-	52303	COM TX 121421/52303	70580	12/15/2021	35.00
	1000-15-15100-513030-00000000-	52360	COM TX 121421/52360	70580	12/15/2021	35.00
	1000-15-15100-513030-00000000-	52361	COM TX 121421/52361	70580	12/15/2021	35.00
	1000-15-15100-513030-00000000-	52476	COM TX 121421/52476	70580	12/15/2021	35.00
	1000-15-15100-513030-00000000-	52477	COM TX 121421/52477	70580	12/15/2021	35.00
	1000-15-15100-513030-00000000-	52484	COM TX 121421/52484	70580	12/15/2021	35.00
	1000-15-15100-513030-00000000-	52832	COM TX 121421/52832	70580	12/15/2021	35.00
	1000-15-15100-513030-00000000-	52837	COM TX 121421/52837	70580	12/15/2021	35.00
	1000-15-15100-513030-00000000-	52841	COM TX 121421/52841	70580	12/15/2021	35.00
	1000-15-15100-513030-00000000-	52842	COM TX 121421/52842	70580	12/15/2021	35.00
	1000-15-15100-513030-00000000-	52871	COM TX 121421/52871	70580	12/15/2021	35.00
	1000-15-15100-513030-00000000-	52879	COM TX 121421/52879	70580	12/15/2021	35.00
	1000-15-15100-513030-00000000-	52888	COM TX 121421/52888	70582	12/15/2021	85.00
	1000-15-15100-513030-00000000-	52889	COM TX 121421/52889	70580	12/15/2021	35.00
	1000-15-15100-513030-00000000-	52941	COM TX 121421/52941	70580	12/15/2021	35.00
	1000-15-15100-513030-00000000-	52961	COM TX 121421/52961	70580	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53532	COM TX 121421/53532	70580	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53659	COM TX 121421/53659	70580	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53660	COM TX 121421/53660	70580	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53662	COM TX 121421/53662	70580	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53668	COM TX 121421/53668	70580	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53675	COM TX 121421/53675	70580	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53742	COM TX 121421/53742	70580	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53745	COM TX 121421/53745	70580	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53747	COM TX 121421/53747	70581	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53748	COM TX 121421/53748	70609	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53762	COM TX 121421/53762	70609	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53835	COM TX 121421/53835	70609	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53836	COM TX 121421/53836	70609	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53838	COM TX 121421/53838	70609	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53840	COM TX 121421/53840	70609	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53846	COM TX 121421/53846	70610	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53847	COM TX 121421/53847	70610	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53848	COM TX 121421/53848	70610	12/15/2021	85.00
	1000-15-15100-513030-00000000-	53849	COM TX 121421/53849	70610	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53851	COM TX 121421/53851	70610	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53852	COM TX 121421/53852	70610	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53854	COM TX 121421/53854	70610	12/15/2021	35.00

	1000-15-15100-513030-00000000-	53907	COM TX 121421/53907	70610	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53917	COM TX 121421/53917	70610	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53918	COM TX 121421/53918	70610	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53996	COM TX 121421/53996	70610	12/15/2021	85.00
	1000-15-15100-513030-00000000-	53997	COM TX 121421/53997	70610	12/15/2021	35.00
	1000-15-15100-513030-00000000-	53999	COM TX 121421/53999	70610	12/15/2021	35.00
	1000-15-15100-513030-00000000-	54010	COM TX 121421/54010	70610	12/15/2021	35.00
	1000-15-15100-513030-00000000-	54011	COM TX 121421/54011	70610	12/15/2021	35.00
	1000-15-15100-513030-00000000-	54019	COM TX 121421/54019	70610	12/15/2021	35.00
	1000-15-15100-513030-00000000-	54065	COM TX 121421/54065	70609	12/15/2021	35.00
	1000-15-15100-513030-00000000-	50842	COM TX 121621/50842	70609	12/20/2021	85.00
	1000-15-15100-513030-00000000-	52307	COM TX 121621/52307	70609	12/20/2021	22.00
	1000-15-15100-513030-00000000-	52307	COM TX 121621/52307	70609	12/20/2021	35.00
	1000-15-15100-513030-00000000-	52335	COM TX 121621/52335	70609	12/20/2021	35.00
	1000-70-70200-513030-00000000-	52354	COM TX 121621/52354	70609	12/20/2021	35.00
	1000-15-15100-513030-00000000-	52371	COM TX 121621/52371	70609	12/20/2021	250.00
	1000-15-15100-513030-00000000-	52466	COM TX 121621/52466	70609	12/20/2021	35.00
	1000-15-15100-513030-00000000-	52468	COM TX 121621/52468	70609	12/20/2021	35.00
	1000-15-15100-513030-00000000-	52470	COM TX 121621/52470	70609	12/20/2021	35.00
	1000-15-15100-513030-00000000-	52472	COM TX 121621/52472	70609	12/20/2021	35.00
	1000-15-15100-513030-00000000-	52478	COM TX 121621/52478	70609	12/20/2021	35.00
	1000-15-15100-513030-00000000-	52490	COM TX 121621/52490	70609	12/20/2021	35.00
	1000-15-15100-513030-00000000-	52840	COM TX 121621/52840	70609	12/20/2021	85.00
	1000-15-15100-513030-00000000-	52843	COM TX 121621/52843	70609	12/20/2021	35.00
	1000-15-15100-513030-00000000-	52844	COM TX 121621/52844	70609	12/20/2021	35.00
	1000-15-15100-513030-00000000-	52851	COM TX 121621/52851	70609	12/20/2021	26.00
	1000-15-15100-513030-00000000-	52851	COM TX 121621/52851	70609	12/20/2021	35.00
	1000-15-15100-513030-00000000-	52900	COM TX 121621/52900	70609	12/20/2021	35.00
	1000-15-15100-513030-00000000-	52901	COM TX 121621/52901	70609	12/20/2021	35.00
	1000-15-15100-513030-00000000-	52903	COM TX 121621/52903	70609	12/20/2021	35.00
	1000-15-15100-513030-00000000-	52904	COM TX 121621/52904	70609	12/20/2021	85.00
	1000-15-15100-513030-00000000-	52906	COM TX 121621/52906	70609	12/20/2021	75.00
	1000-15-15100-513030-00000000-	52935	COM TX 121621/52935	70610	12/20/2021	35.00
	1000-15-15100-513030-00000000-	52936	COM TX 121621/52936	70610	12/20/2021	35.00
	1000-15-15100-513030-00000000-	52937	COM TX 121621/52937	70610	12/20/2021	35.00
	1000-15-15100-513030-00000000-	52942	COM TX 121621/52942	70610	12/20/2021	35.00
	1000-15-15100-513030-00000000-	52954	COM TX 121621/52954	70610	12/20/2021	35.00
	1000-15-15100-513030-00000000-	52968	COM TX 121621/52968	70610	12/20/2021	35.00
	1000-15-15100-513030-00000000-	52969	COM TX 121621/52969	70610	12/20/2021	35.00
	1000-15-15100-513030-00000000-	52986	COM TX 121621/52986	70610	12/20/2021	250.00
	1000-15-15100-513030-00000000-	52997	COM TX 121621/52997	70610	12/20/2021	35.00
	1000-15-15100-513030-00000000-	53003	COM TX 121621/53003	70611	12/20/2021	35.00
	1000-15-15100-513030-00000000-	53008	COM TX 121621/53008	70611	12/20/2021	35.00
	1000-15-15100-513030-00000000-	53024	COM TX 121621/53024	70611	12/20/2021	35.00
	1000-15-15100-513030-00000000-	53028	COM TX 121621/53028	70611	12/20/2021	35.00
	1000-15-15100-513030-00000000-	53746	COM TX 121621/53746	70611	12/20/2021	35.00
	1000-15-15100-513030-00000000-	53749	COM TX 121621/53749	70611	12/20/2021	35.00
	1000-15-15100-513030-00000000-	53751	COM TX 121621/53751	70611	12/20/2021	35.00
	1000-15-15100-513030-00000000-	53842	COM TX 121621/53842	70611	12/20/2021	35.00
	1000-15-15100-513030-00000000-	53856	COM TX 121621/53856	70611	12/20/2021	35.00
	1000-15-15100-513030-00000000-	53856	COM TX 121621/53856	70611	12/20/2021	108.00
	1000-15-15100-513030-00000000-	53857	COM TX 121621/53857	70611	12/20/2021	35.00
	1000-15-15100-513030-00000000-	53857	COM TX 121621/53857	70611	12/20/2021	108.00
	1000-15-15100-513030-00000000-	53911	COM TX 121621/53911	70611	12/20/2021	85.00
	1000-15-15100-513030-00000000-	54020	COM TX 121621/54020	70611	12/20/2021	35.00
	1000-15-15100-513030-00000000-	54021	COM TX 121621/54021	70611	12/20/2021	35.00
	1000-15-15100-513030-00000000-	54022	COM TX 121621/54022	70611	12/20/2021	35.00
	1000-15-15100-513030-00000000-	54094	COM TX 121621/54094	70611	12/20/2021	8.00
	1000-15-15100-513030-00000000-	54094	COM TX 121621/54094	70611	12/20/2021	35.00
	Total Paid by Vendor					**4,312.00**
JEFF WHITE	1000-10-10200-515370-00000000-	697	DIGITAL SHOOTS FOR CITY EVENT,DIG SHOOTS HPD	70553	12/20/2021	1,900.00
	Total Paid by Vendor					**1,900.00**

JERRY SANFORD BARCLAY ATTORNEY LAW	1000-43-00000-515370-00000000-	SUB JUD. 120221AFT	SUB JUDGE FOR MUN COURT ON 120221-AFTERNOON	70064	12/06/2021	350.00
	1000-41-41100-515340-00000000-	12142021	REF ATTNY FOR UNAVAILABLE BODY CAM FOOTAGE	70443	12/14/2021	650.00
	Total Paid by Vendor					**1,000.00**
JOHN M DEBRO	1000-43-00000-515370-00000000-	12.07.2021	SUB JUDGE FOR MC ON 12/7/21 - AFTERNOON DOCKET	70285	12/09/2021	230.00
	1000-43-00000-515370-00000000-	SUBJUDGE 12/9/21 AFT	SUBJUDGE 12/9/21 AFTERNOON	70285	12/13/2021	270.00
	Total Paid by Vendor					**500.00**
KELLYS TIRE SERVICE	1000-15-15100-513030-00000000-	195677	COM TX 120221/195677	70066	12/06/2021	56.00
	1000-15-15100-513030-00000000-	195677	COM TX 120221/195677	70066	12/06/2021	524.00
	1000-15-15100-513030-00000000-	195733	COM TX 120221/195733	70066	12/06/2021	88.00
	1000-15-15100-513030-00000000-	195733	COM TX 120221/195733	70066	12/06/2021	340.00
	1000-15-15100-513030-00000000-	195778	COM TX 120221/195778	70066	12/06/2021	95.00
	1000-15-15100-513030-00000000-	195848	COM TX 120221/195848	70066	12/06/2021	497.20
	1000-15-15100-513030-00000000-	195979	COM TX 120221/195979	70066	12/06/2021	774.48
	1000-00-00000-140101-00000000-	195476	TIRES	70312	12/07/2021	1,246.68
	1000-15-15100-513030-00000000-	195416	COM TX 121321/195416	70453	12/15/2021	6.00
	1000-15-15100-513030-00000000-	195416	COM TX 121321/195416	70453	12/15/2021	88.00
	1000-15-15100-513030-00000000-	195416	COM TX 121321/195416	70453	12/15/2021	422.30
	1000-15-15100-513030-00000000-	195417	COM TX 121321/195417	70445	12/15/2021	40.00
	1000-15-15100-513030-00000000-	195572	COM TX 121321/195572	70447	12/15/2021	112.00
	1000-15-15100-513030-00000000-	195573	COM TX 121321/195573	70451	12/15/2021	85.00
	1000-15-15100-513030-00000000-	195573	COM TX 121321/195573	70451	12/15/2021	134.40
	1000-15-15100-513030-00000000-	195576	COM TX 121321/195576	70445	12/15/2021	95.00
	1000-15-15100-513030-00000000-	196158	COM TX 121321/196158	70446	12/15/2021	95.00
	1000-15-15100-513030-00000000-	196183	COM TX 121321/196183	70444	12/15/2021	25.00
	1000-15-15100-513030-00000000-	196261	COM TX 121321/196261	70452	12/15/2021	88.00
	1000-15-15100-513030-00000000-	196261	COM TX 121321/196261	70452	12/15/2021	418.00
	1000-15-15100-513030-00000000-	196262	COM TX 121321/196262	70450	12/15/2021	2.00
	1000-15-15100-513030-00000000-	196262	COM TX 121321/196262	70450	12/15/2021	7.50
	1000-15-15100-513030-00000000-	196262	COM TX 121321/196262	70450	12/15/2021	134.40
	1000-15-15100-513030-00000000-	196286	COM TX 121321/196286	70454	12/15/2021	3.00
	1000-15-15100-513030-00000000-	196286	COM TX 121321/196286	70454	12/15/2021	56.00
	1000-15-15100-513030-00000000-	196286	COM TX 121321/196286	70454	12/15/2021	524.00
	1000-15-15100-513030-00000000-	196320	COM TX 121321/196320	70448	12/15/2021	130.00
	1000-15-15100-513030-00000000-	196321	COM TX 121321/196321	70456	12/15/2021	144.00
	1000-15-15100-513030-00000000-	196321	COM TX 121321/196321	70456	12/15/2021	836.00
	1000-15-15100-513030-00000000-	195875	COM TX 121521/195875	70554	12/20/2021	2.00
	1000-15-15100-513030-00000000-	195875	COM TX 121521/195875	70554	12/20/2021	75.00
	1000-15-15100-513030-00000000-	195875	COM TX 121521/195875	70554	12/20/2021	85.00
	1000-15-15100-513030-00000000-	196101	COM TX 121521/196101	70554	12/20/2021	88.00
	1000-15-15100-513030-00000000-	196101	COM TX 121521/196101	70554	12/20/2021	340.00
	1000-15-15100-513030-00000000-	196102	COM TX 121521/196102	70554	12/20/2021	95.00
	1000-15-15100-513030-00000000-	196206	COM TX 121521/196206	70554	12/20/2021	56.00
	1000-15-15100-513030-00000000-	196206	COM TX 121521/196206	70554	12/20/2021	477.36
	1000-15-15100-513030-00000000-	196220	COM TX 121521/196220	70554	12/20/2021	12.00
	1000-15-15100-513030-00000000-	196220	COM TX 121521/196220	70554	12/20/2021	57.90
	1000-15-15100-513030-00000000-	196220	COM TX 121521/196220	70554	12/20/2021	130.00
	1000-15-15100-513030-00000000-	196220	COM TX 121521/196220	70554	12/20/2021	718.22
	1000-15-15100-513030-00000000-	196509	COM TX 121621/196509	70554	12/20/2021	116.00
	1000-15-15100-513030-00000000-	196524	COM TX 121621/196524	70554	12/20/2021	28.00
	1000-15-15100-513030-00000000-	196525	COM TX 121621/196525	70554	12/20/2021	56.00
	1000-15-15100-513030-00000000-	196525	COM TX 121621/196525	70554	12/20/2021	477.36
	1000-15-15100-513030-00000000-	196538	COM TX 121621/196538	70554	12/20/2021	43.90
	1000-15-15100-513030-00000000-	196538	COM TX 121621/196538	70554	12/20/2021	330.00
	1000-00-00000-140101-00000000-	196350	TIRES	70554	12/20/2021	1,246.68
	Total Paid by Vendor					**11,501.38**
KNOLOGY OF HUNTSVILLE	1000-17-17100-515070-00000000-	019659099 112921	FY22 BLANKET PO FOR WOW SERVICES COH	70253	12/07/2021	105.01
	1000-17-17100-515070-00000000-	019652083-112721	FY22 BLANKET PO FOR WOW SERVICES COH	70608	12/16/2021	61.98
	1000-17-17100-515070-00000000-	019652069-112921	FY22 BLANKET PO FOR WOW SERVICES COH	70608	12/16/2021	61.98
	1000-17-17100-515070-00000000-	019652087-112721	FY22 BLANKET PO FOR WOW SERVICES COH	70608	12/16/2021	61.98
	1000-17-17100-515070-00000000-	019655047-120321	FY22 BLANKET PO FOR WOW SERVICES COH	70608	12/16/2021	74.98
	1000-17-17100-515070-00000000-	019652888-120321	FY22 BLANKET PO FOR WOW SERVICES COH	70608	12/16/2021	65.98
	1000-17-17100-515070-00000000-	019655054-120721	FY22 BLANKET PO FOR WOW SERVICES COH	70608	12/16/2021	70.98

	1000-17-17100-515070-00000000-	019655053-120721	FY22 BLANKET PO FOR WOW SERVICES COH	70608	12/16/2021	63.98
	1000-17-17100-515070-00000000-	019619759-120321	FY22 BLANKET PO FOR WOW SERVICES COH	70608	12/16/2021	2.00
	1000-17-17100-515070-00000000-	019652878-120321	FY22 BLANKET PO FOR WOW SERVICES COH	70608	12/16/2021	65.98
	1000-17-17100-515070-00000000-	019639638 12/5/21	FY22 BLANKET PO FOR WOW SERVICES COH	70608	12/17/2021	64.99
	1000-17-17100-515070-00000000-	019652883-101121	FY22 BLANKET PO FOR WOW SERVICES COH	70685	12/21/2021	133.96
	1000-17-17100-515070-00000000-	019652883-121121	FY22 BLANKET PO FOR WOW SERVICES COH	70685	12/21/2021	83.98
	1000-17-17100-515070-00000000-	019639640-121721	FY22 BLANKET PO FOR WOW SERVICES COH	70685	12/21/2021	214.97
	1000-17-17100-515070-00000000-	019570003 12/11/21	FY22 BLANKET PO FOR WOW SERVICES COH	70685	12/22/2021	5.61
	1000-17-17100-515070-00000000-	019655064 12/15/21	FY22 BLANKET PO FOR WOW SERVICES COH	70685	12/22/2021	74.98
	1000-17-17100-515070-00000000-	019658179 12/13/21	FY22 BLANKET PO FOR WOW SERVICES COH	70685	12/22/2021	75.98
	Total Paid by Vendor					**1,289.32**
KNOWBE4 INC	1000-17-17100-515250-00000000-	INV164444	SOLE SOURCE KNOWBE4 TRAINING SUBSCRIPTION ITS	70711	12/27/2021	12,840.96
	Total Paid by Vendor					**12,840.96**
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	1000-17-17100-515250-00000000-	9008241512	FY22 BLANKET PO KONICA MINOLTA COPIER SERVICES COH	70194	12/08/2021	178.57
	Total Paid by Vendor					**178.57**
KRONOS INC	1000-17-17100-515250-00000000-	11847180	SOLE SOURCE KRONOS PERPETUAL LICENSES SUPPORT WPC	70068	12/06/2021	130,410.85
	1000-17-17100-515250-00000000-	11853714	SOLE SOURCE KRONOS SW SUPPORT SERVICES FOR WPC	70653	12/21/2021	3,785.60
	Total Paid by Vendor					**134,196.45**
LANDERS MCLARTY DODGE CHRYSLER JEEP	1000-41-41100-513030-00000000-00103	72493	STAC USED VEHICLE PURCHASE	70457	12/14/2021	5,573.00
	1000-41-41100-513030-00000000-00129	72493	STAC USED VEHICLE PURCHASE	70457	12/14/2021	36,542.50
	1000-41-41100-513030-00000000-00103	72494	STAC USED VEHICLE PURCHASE	70458	12/14/2021	11,927.00
	Total Paid by Vendor					**54,042.50**
LANDSCAPE ASSOCIATES INC	1000-52-52100-515370-00000000-	HM 12589	WEEKLY MAINTENANCE - MID CITY (BLANKET)	70459	12/15/2021	1,909.00
	1000-52-52100-515370-00000000-	HM 12677	WEEKLY MAINTENANCE - MID CITY (BLANKET)	PCard	12/29/2021	1,909.00
	Total Paid by Vendor					**3,818.00**
LANIER FORD SHAVER & PAYNE PC	1000-18-00000-515372-00000000-	149175	BLANKET - OUTSIDE LEGAL SERVICES	70195	12/07/2021	50.55
	1000-18-00000-515372-00000000-	149177	BLANKET - OUTSIDE LEGAL SERVICES	70195	12/07/2021	100.00
	1000-18-00000-515372-00000000-	149183	BLANKET - OUTSIDE LEGAL SERVICES	70195	12/07/2021	225.00
	1000-18-00000-515372-00000000-	149182	BLANKET - OUTSIDE LEGAL SERVICES	70195	12/07/2021	252.00
	1000-18-00000-515372-00000000-	149176	BLANKET - OUTSIDE LEGAL SERVICES	70195	12/07/2021	855.50
	1000-18-00000-515372-00000000-	149180	BLANKET - OUTSIDE LEGAL SERVICES	70195	12/07/2021	200.00
	1000-18-00000-515372-00000000-	149181	BLANKET - OUTSIDE LEGAL SERVICES	70195	12/07/2021	25.00
	1000-18-00000-515372-00000000-	149178	BLANKET - OUTSIDE LEGAL SERVICES	70195	12/07/2021	100.00
	1000-18-00000-515372-00000000-	149174	BLANKET - OUTSIDE LEGAL SERVICES	70195	12/07/2021	93.50
	1000-18-00000-515372-00000000-	149194	BLANKET - OUTSIDE LEGAL SERVICES	70195	12/07/2021	150.00
	1000-18-00000-515372-00000000-	149193	BLANKET - OUTSIDE LEGAL SERVICES	70195	12/07/2021	8,175.00
	1000-18-00000-515372-00000000-	149111	BLANKET - OUTSIDE LEGAL SERVICES	70195	12/07/2021	2,560.00
	1000-18-00000-515372-00000000-	149112	BLANKET - OUTSIDE LEGAL SERVICES	70195	12/07/2021	1,975.00
	1000-18-00000-515372-00000000-	149113	BLANKET - OUTSIDE LEGAL SERVICES	70195	12/07/2021	2,226.00
	1000-18-00000-515372-00000000-	149114	BLANKET - OUTSIDE LEGAL SERVICES	70195	12/07/2021	75.00
	1000-18-00000-515372-00000000-	149115	BLANKET - OUTSIDE LEGAL SERVICES	70195	12/07/2021	6,927.23
	1000-18-00000-515372-00000000-	149116	BLANKET - OUTSIDE LEGAL SERVICES	70195	12/07/2021	125.00
	1000-18-00000-515372-00000000-	149117	BLANKET - OUTSIDE LEGAL SERVICES	70195	12/07/2021	8,746.00
	1000-18-00000-515372-00000000-	149118	BLANKET - OUTSIDE LEGAL SERVICES	70195	12/07/2021	1,950.00
	Total Paid by Vendor					**34,810.78**
LEE COMPANY	1000-14-14300-513010-00000000-	00109365	2022 BLANKET - PLUMBING REPAIRS	70314	12/09/2021	517.15
	1000-14-14300-513010-00000000-	00124599	2022 BLANKET - PLUMBING REPAIRS	70857	12/29/2021	810.00
	Total Paid by Vendor					**1,327.15**
LEES MAGIC TUNNEL	1000-15-15100-513030-00000000-	30940	COM TX 120221/30940	70070	12/06/2021	155.00
	Total Paid by Vendor					**155.00**
LIFETOUCH NATIONAL SCHOOL STUDIOS INC	1000-42-42100-515340-00000000-	EVTP6FZTB	PROFESSIONAL PHOTOGRAPHY SERVI	70315	12/10/2021	600.00
	Total Paid by Vendor					**600.00**
LINCOLN NATIONAL LIFE	1000-00-00000-210230-00000000-	860053256 11/28/2021	PPE 11/28/21 VOLUNTARY TERM LIFE INS PREMIUMS	70461	12/16/2021	19,926.48
	1000-00-00000-210230-00000000-	873001032 11/28/2021	PPE 11/28/21 VOLUNTARY AD&D INSURANCE PREMIUMS	70461	12/16/2021	1,539.87
	Total Paid by Vendor					**21,466.35**
LINDERMAN ANIMAL HOSPITAL	1000-50-00000-515162-00000000-	403816	BLANKET FOR SPAY/NEUTER/RABIES	70196	12/08/2021	10.00
	Total Paid by Vendor					**10.00**
LISA WARNER	1000-50-00000-515163-00000000-	97044	BLANKET LISP/RABIES/SPAY/NEUTER/MEDICAL	70188	12/08/2021	55.00
	1000-50-00000-515162-00000000-	97249	BLANKET LISP/RABIES/SPAY/NEUTER/MEDICAL	70436	12/15/2021	60.00
	1000-50-00000-515162-00000000-	97282	BLANKET LISP/RABIES/SPAY/NEUTER/MEDICAL	70436	12/15/2021	10.00
	1000-50-00000-515163-00000000-	97228	BLANKET LISP/RABIES/SPAY/NEUTER/MEDICAL	70436	12/15/2021	105.00
	1000-50-00000-515163-00000000-	97101	BLANKET LISP/RABIES/SPAY/NEUTER/MEDICAL	70436	12/15/2021	55.00

	1000-50-00000-515162-00000000-	97134	BLANKET LISP/RABIES/SPAY/NEUTER/MEDICAL	70436	12/15/2021	55.00
	Total Paid by Vendor					**340.00**
MADISON COUNTY	1000-00-00000-231502-00000000-	OCTOBER 2021	OCTOBER 2021 MONTHLY REPORT	70200	12/07/2021	19,510.71
	1000-00-00000-231502-00000000-	NOVEMBER 2021	NOVEMBER 2021 MONTHLY REPORT	70716	12/23/2021	25,252.40
	Total Paid by Vendor					**44,763.11**
MADISON COUNTY AUTO PARTS INC	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	3.09
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	3.66
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	4.43
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	4.51
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	4.78
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	5.24
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	5.28
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	5.29
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	5.53
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	6.28
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	6.34
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	6.57
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	7.55
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	7.64
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	8.11
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	11.32
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	11.68
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	12.22
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	13.43
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	16.60
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	17.88
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	18.00
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	19.06
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	19.19
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	19.60
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	20.24
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	23.04
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	28.78
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	31.03
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	35.82
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	37.28
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	37.79
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	43.62
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	48.65
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	49.39
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	54.41
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	58.39
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	59.95
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	62.21
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	67.73
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	77.81
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	79.54
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	87.84
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	96.93
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	100.00
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	100.34
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	104.34
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	108.06
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	120.45
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	122.89
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	124.04
	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	140.12
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	1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	219.38
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1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	268.64
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1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	624.82
1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	657.59
1000-15-15100-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	751.61
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1000-15-15100-513030-00000000-	229290	NAPA TRX DATE 120121	70072	12/06/2021	0.72
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1000-15-15100-513030-00000000-	229290	NAPA TRX DATE 120121	70072	12/06/2021	259.23
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1000-70-70200-513030-00000000-	229290	NAPA TRX DATE 120121	70072	12/06/2021	18.00
1000-70-70200-513030-00000000-	229290	NAPA TRX DATE 120121	70072	12/06/2021	51.43

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1000-15-15100-513030-00000000-	229310	NAPARETURNTRAN 120121	70072	12/06/2021	(18.00)
1000-70-70200-513030-00000000-	229310	NAPARETURNTRAN 120121	70072	12/06/2021	(18.00)
1000-15-15100-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	2.80
1000-15-15100-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	3.14
1000-15-15100-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	4.43
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1000-15-15100-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	20.68
1000-15-15100-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	24.92
1000-15-15100-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	31.76
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1000-15-15100-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	53.37
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1000-15-15100-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	220.74
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1000-15-15100-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	295.20
1000-15-15100-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	393.33
1000-15-15100-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	681.45
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1000-15-15100-513030-00000000-	229423	NAPA TRX DATE 120621	70201	12/08/2021	0.88
1000-15-15100-513030-00000000-	229423	NAPA TRX DATE 120621	70201	12/08/2021	1.02
1000-15-15100-513030-00000000-	229423	NAPA TRX DATE 120621	70201	12/08/2021	1.28
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1000-15-15100-513030-00000000-	229423	NAPA TRX DATE 120621	70201	12/08/2021	13.20
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1000-15-15100-513030-00000000-	229423	NAPA TRX DATE 120621	70201	12/08/2021	15.12
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1000-15-15100-513030-00000000-	229423	NAPA TRX DATE 120621	70201	12/08/2021	41.58
1000-15-15100-513030-00000000-	229423	NAPA TRX DATE 120621	70201	12/08/2021	44.10
1000-15-15100-513030-00000000-	229423	NAPA TRX DATE 120621	70201	12/08/2021	59.61
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1000-15-15100-513030-00000000-	229423	NAPA TRX DATE 120621	70201	12/08/2021	196.01
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1000-15-15100-513030-00000000-	229423	NAPA TRX DATE 120621	70201	12/08/2021	280.84
1000-15-15100-513030-00000000-	229423	NAPA TRX DATE 120621	70201	12/08/2021	397.60
1000-15-15100-513030-00000000-	229423	NAPA TRX DATE 120621	70201	12/08/2021	751.61
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1000-15-15100-513030-00000000-	229473	NAPA TRX DATE 120721	70201	12/08/2021	2.10
1000-15-15100-513030-00000000-	229473	NAPA TRX DATE 120721	70201	12/08/2021	2.65
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1000-15-15100-513030-00000000-	229473	NAPA TRX DATE 120721	70201	12/08/2021	4.96
1000-15-15100-513030-00000000-	229473	NAPA TRX DATE 120721	70201	12/08/2021	5.29
1000-15-15100-513030-00000000-	229473	NAPA TRX DATE 120721	70201	12/08/2021	7.58
1000-15-15100-513030-00000000-	229473	NAPA TRX DATE 120721	70201	12/08/2021	8.12
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1000-15-15100-513030-00000000-	229473	NAPA TRX DATE 120721	70201	12/08/2021	13.20
1000-15-15100-513030-00000000-	229473	NAPA TRX DATE 120721	70201	12/08/2021	13.40
1000-15-15100-513030-00000000-	229473	NAPA TRX DATE 120721	70201	12/08/2021	13.84
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1000-15-15100-513030-00000000-	229473	NAPA TRX DATE 120721	70201	12/08/2021	16.13
1000-15-15100-513030-00000000-	229473	NAPA TRX DATE 120721	70201	12/08/2021	16.70

1000-15-15100-513030-00000000-	229473	NAPA TRX DATE 120721	70201	12/08/2021	18.63
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1000-15-15100-513030-00000000-	229473	NAPA TRX DATE 120721	70201	12/08/2021	20.35
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1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	16.93
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	17.24
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	18.00
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	20.86
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	34.76
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	35.56
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	35.68
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	38.36
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	43.86
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	49.35
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	61.96
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1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	90.19
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	110.27
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	110.37
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	120.45
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	125.00
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	148.96
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	183.27
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	191.01
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	282.94
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	291.08
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	312.36
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	438.76
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	477.02
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	1,329.79
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	1,448.87
1000-15-15100-513030-00000000-	229985	NAPA TRX DATE 122221	70717	12/27/2021	4,103.33
1000-15-15100-513030-00000000-	229997	NAPARETURNTRAN 122221	70717	12/27/2021	(18.00)
1000-15-15100-513030-00000000-	230019	NAPA TRX DATE 122321	70717	12/27/2021	3.14
1000-15-15100-513030-00000000-	230019	NAPA TRX DATE 122321	70717	12/27/2021	5.29

1000-15-15100-513030-00000000-	230019	NAPA TRX DATE 122321	70717	12/27/2021	10.25
1000-15-15100-513030-00000000-	230019	NAPA TRX DATE 122321	70717	12/27/2021	11.00
1000-15-15100-513030-00000000-	230019	NAPA TRX DATE 122321	70717	12/27/2021	16.60
1000-15-15100-513030-00000000-	230019	NAPA TRX DATE 122321	70717	12/27/2021	16.84
1000-15-15100-513030-00000000-	230019	NAPA TRX DATE 122321	70717	12/27/2021	16.90
1000-15-15100-513030-00000000-	230019	NAPA TRX DATE 122321	70717	12/27/2021	19.73
1000-15-15100-513030-00000000-	230019	NAPA TRX DATE 122321	70717	12/27/2021	40.91
1000-15-15100-513030-00000000-	230019	NAPA TRX DATE 122321	70717	12/27/2021	44.67
1000-15-15100-513030-00000000-	230019	NAPA TRX DATE 122321	70717	12/27/2021	58.11
1000-15-15100-513030-00000000-	230019	NAPA TRX DATE 122321	70717	12/27/2021	61.93
1000-15-15100-513030-00000000-	230019	NAPA TRX DATE 122321	70717	12/27/2021	104.00
1000-15-15100-513030-00000000-	230019	NAPA TRX DATE 122321	70717	12/27/2021	105.60
1000-15-15100-513030-00000000-	230019	NAPA TRX DATE 122321	70717	12/27/2021	136.52
1000-15-15100-513030-00000000-	230019	NAPA TRX DATE 122321	70717	12/27/2021	160.24
1000-15-15100-513030-00000000-	230019	NAPA TRX DATE 122321	70717	12/27/2021	410.23
1000-15-15100-513030-00000000-	230019	NAPA TRX DATE 122321	70717	12/27/2021	573.54
1000-15-15100-513030-00000000-	230019	NAPA TRX DATE 122321	70717	12/27/2021	1,505.15
1000-15-15100-513030-00000000-	230030	NAPARETURNTRAN 122321	70717	12/27/2021	(11.00)
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	2.64
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	3.09
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	3.14
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	4.43
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	5.28
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	5.29
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	9.42
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	9.66
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	16.12
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	16.60
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	18.00
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	21.24
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	26.66
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	47.16
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	62.01
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	90.19
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	112.05
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	118.08
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	125.07
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	179.60
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	222.32
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	282.94
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	310.56
1000-15-15100-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	1,000.00
1000-15-15100-513030-00000000-	230037	NAPARETURNTRAN 122721	70802	12/29/2021	(1,000.00)
1000-15-15100-513030-00000000-	230037	NAPARETURNTRAN 122721	70802	12/29/2021	(18.00)
1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	1.34
1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	1.79
1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	2.64
1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	2.68
1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	3.14
1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	4.43
1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	4.51
1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	5.28
1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	5.29
1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	5.98
1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	6.28
1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	6.70
1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	6.98
1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	7.17
1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	10.27
1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	11.00
1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	14.92
1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	15.17

	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	15.48
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	16.60
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	19.08
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	22.05
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	32.13
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	35.78
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	38.01
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	39.96
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	40.66
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	41.79
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	42.75
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	44.23
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	46.73
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	52.97
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	62.67
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	80.75
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	84.39
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	90.84
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	104.00
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	104.65
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	106.72
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	111.92
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	115.66
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	127.65
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	127.85
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	219.38
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	282.88
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	290.67
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	345.81
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	377.73
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	391.30
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	959.95
	1000-15-15100-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	1,221.99
	Total Paid by Vendor					**106,930.75**
MADISON COUNTY CIRCUIT COURT	1000-00-00000-231400-00000000-	OCTOBER 2021	OCTOBER 2021 MONTHLY REPORT	70198	12/07/2021	2,294.69
	1000-00-00000-231401-00000000-	OCTOBER 2021RPT	OCTOBER 2021 MONTHLY REPORT	70197	12/07/2021	2,289.69
	1000-00-00000-231401-00000000-	NOVEMBER 2021	NOVEMBER 2021 MONTHLY REPORT	70713	12/23/2021	3,162.81
	1000-00-00000-231400-00000000-	NOV.2021 MNTH RPT	NOVEMBER 2021 MONTHLY REPORT	70714	12/23/2021	3,157.35
	Total Paid by Vendor					**10,904.54**
MADISON COUNTY COMMISSION	1000-00-00000-231403-00000000-	OCTOBER 2021	OCTOBER 2021 MONTHLY REPORT	70199	12/07/2021	833.00
	1000-00-00000-231403-00000000-	NOVEMBER 2021	NOVEMBER 2021 MONTHLY REPORT	70715	12/23/2021	1,172.00
	Total Paid by Vendor					**2,005.00**
MADISON COUNTY COMMISSION	1000-00-00000-610031-00000000-	DEC'21 JAIL OPERATE	DEC JAIL OPER SPEC APP MONTHLY PYMT ORD 21-867	70317	12/13/2021	175,000.00
	1000-14-14100-515700-00000000-	DEC'21 JAIL OPERATE	DEC JAIL OPER SPEC APP MONTHLY PYMT ORD 21-867	70317	12/13/2021	(43,707.52)
	Total Paid by Vendor					**131,292.48**
MADISON COUNTY PROBATE JUDGE	1000-70-70200-515370-00000000-	483-12/2021	REIMBURSE ESTABLISHED PRE-PAID ACCOUNT #483	70858	12/30/2021	4,000.00
	Total Paid by Vendor					**4,000.00**
MAPLES LAW FIRM, PC	1000-18-00000-515372-00000000-	115449	BLANKET - OUTSIDE LEGAL SERVICES	70202	12/08/2021	1,006.25
	Total Paid by Vendor					**1,006.25**
MARK B HASTINGS	1000-43-00000-515370-00000000-	3881 1ST SESSION	INSTR. FOR DDC ADD CLASS 120221 3881 1ST SESSION	70048	12/06/2021	105.00
	1000-43-00000-515370-00000000-	3874 2ND SESSION	INSTRUCTOR FOR DCC 12/9/21 C# 3874 - 2ND SESSION	70300	12/13/2021	120.00
	Total Paid by Vendor					**225.00**
MARSH USA, INC	1000-19-00000-515220-00000000-	1706479	NOTARY BOND FOR LORI C. WHISANTE	70441	12/15/2021	50.00
	1000-19-00000-515220-00000000-	1706517	NOTARY BOND FOR FALLON MARTIN	70441	12/15/2021	50.00
	1000-19-00000-515220-00000000-	1706801	NOTARY BOND FOR THERESA MCLLWAIN	70441	12/15/2021	50.00
	Total Paid by Vendor					**150.00**
MATTHEW G BLEVINS	1000-42-42100-515340-00000000-	249508	BLEVINS BICYCLE COMPANY SUPPLIES FOR STOKES BASKE	PCard	12/23/2021	151.98
	Total Paid by Vendor					**151.98**
MAULDIN AND JENKINS LLC	1000-13-13100-515370-00000000-	1242166	BLANKET PO AUDIT AGREEMENT RES 21-500 MONTHLY INV	70655	12/21/2021	23,000.00
	Total Paid by Vendor					**23,000.00**
MCGRIFF TIRE CO INC	1000-15-15100-513030-00000000-	4660029629	COM TX 120621/4660029629	70318	12/09/2021	173.72
	1000-15-15100-513030-00000000-	4660029629	COM TX 120621/4660029629	70318	12/09/2021	250.00

	1000-15-15100-513030-00000000-	4660029629	COM TX 120621/4660029629	70318	12/09/2021	1,399.74
	1000-00-00000-140101-00000000-	4660029671	TIRES	70319	12/07/2021	2,666.96
	1000-00-00000-140101-00000000-	4660029690	TIRES	70319	12/07/2021	1,156.00
	1000-15-15100-513030-00000000-	4660030064	COM TX 121521/4660030064	70557	12/20/2021	248.60
	1000-15-15100-513030-00000000-	4660030121	COM TX 121621/4660030121	70557	12/20/2021	362.98
	1000-00-00000-140101-00000000-	4660029967	TIRES	70558	12/20/2021	3,197.00
	Total Paid by Vendor					**9,455.00**
MCKESSON MEDICAL SURGICAL GOVERNMENT	1000-42-42100-515340-00000000-	18791148	STETHESCOPES	70076	12/06/2021	2,167.61
	1000-42-42100-515340-00000000-	18796285	STETHESCOPES	70076	12/06/2021	154.75
	1000-42-42100-515340-00000000-	18838055	MEDICAL SUPPLIES-SUPPRESSION	70559	12/08/2021	(59.90)
	1000-42-42100-515340-00000000-	18840403	LSU BATTERIES-SUPPRESSION	70559	12/16/2021	577.01
	Total Paid by Vendor					**2,839.47**
MERIDIANVILLE PET HOSPITAL	1000-50-00000-515162-00000000-	46292	BLANKET SPAY/NEUTER/RABIES	70321	12/07/2021	10.00
	Total Paid by Vendor					**10.00**
MERRILL KAY HUDNALL	1000-50-00000-515340-00000000-	NOVEMBER 2021	BLANKET FOR RELIEF VET	70203	12/08/2021	1,750.00
	Total Paid by Vendor					**1,750.00**
MICHELE T HATCHER CHAPTER 13 TRUSTEE	1000-00-00000-210180-00000000-	248127	Payroll Run 1 - Warrant 211212	70401	12/17/2021	9,381.00
	1000-00-00000-210180-00000000-	249178	Payroll Run 1 - Warrant 211226	70752	12/30/2021	9,381.00
	Total Paid by Vendor					**18,762.00**
MICHIGAN STATE DISBURSEMENT UNIT	1000-00-00000-210180-00000000-	248138	Payroll Run 1 - Warrant 211212	70402	12/17/2021	332.64
	1000-00-00000-210180-00000000-	249189	Payroll Run 1 - Warrant 211226	70753	12/30/2021	332.64
	Total Paid by Vendor					**665.28**
MITY LITE INC	1000-30-30200-515340-00000000-	00136311	REPLACING OLD TORN TABLES-CALVARY HILLL R/C	70468	12/14/2021	776.00
	Total Paid by Vendor					**776.00**
MOBILE COMMUNICATIONS AMERICA INC	1000-17-17100-515070-00000000-	80075169	FY22 BLANKET PO SOLE SOURCE MCA 400MHZ RADIOS COH	70658	12/21/2021	713.12
	1000-17-17100-515070-00000000-	80075168	FY22 BLANKET PO SOLE SOURCE MCA 400MHZ RADIOS COH	70658	12/21/2021	887.43
	Total Paid by Vendor					**1,600.55**
MODEL ENVIRONMENT LLC	1000-52-52100-515370-00000000-	HOMELESS CLNUP102421	HOMELESS CAMP CLEANUP (BLANKET)	70469	12/15/2021	297.00
	Total Paid by Vendor					**297.00**
MUNICIPAL CODE CORP	1000-19-00000-515010-00000000-	00365287	SUPPLEMENT 24, UPDATE 1 TO THE CODE OF ORDINANCES	70324	12/13/2021	2,313.50
	Total Paid by Vendor					**2,313.50**
MUNICIPAL EMERGENCY SERVICES	1000-42-42100-515340-00000000-	IN1654502	TURN SUSPENDERS	70467	12/14/2021	1,016.25
	1000-42-42100-515340-00000000-	IN1644471	TURN OUT NAME PLATE	70560	12/16/2021	78.30
	1000-42-42100-513040-00000000-	IN1637698	ANNUAL FLOW TESTING OF SCBA	70657	12/22/2021	1,177.05
	1000-42-42100-513040-00000000-	IN1635655	ANNUAL FLOW TESTING OF SCBA	70657	12/22/2021	1,516.20
	1000-42-42100-513040-00000000-	IN1638371	ANNUAL FLOW TESTING OF SCBA	70657	12/22/2021	1,396.50
	1000-42-42100-513040-00000000-	IN1635653	ANNUAL FLOW TESTING OF SCBA	70657	12/22/2021	977.55
	Total Paid by Vendor					**6,161.85**
NAPS INC	1000-16-16100-515370-00000000-	4740	NAPS (OUTSIDE PROFESSIONAL SERVICES)-BLANKET PO	70326	12/09/2021	880.60
	Total Paid by Vendor					**880.60**
NATHAN A WAKE	1000-18-00000-515372-00000000-	120321	BLANKET - SUBSTITUTE PROSECUTOR	70205	12/07/2021	262.50
	Total Paid by Vendor					**262.50**
NATIONAL ASSOCIATION OF TELECOMMUNICATION	1000-18-00000-515340-00000000-	10-770	COH DUES FOR 2022	70562	12/16/2021	1,815.00
	Total Paid by Vendor					**1,815.00**
NATIONAL REGISTRY EMT	1000-42-42100-515340-00000000-	248436	NATIONAL REGISTRY EMT 37 EMPLOYEES LICENSE RENEWA	PCard	12/10/2021	20.00
	1000-42-42100-515340-00000000-	248437	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
	1000-42-42100-515340-00000000-	248438	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
	1000-42-42100-515340-00000000-	248439	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
	1000-42-42100-515340-00000000-	248440	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
	1000-42-42100-515340-00000000-	248441	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
	1000-42-42100-515340-00000000-	248442	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
	1000-42-42100-515340-00000000-	248443	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
	1000-42-42100-515340-00000000-	248444	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
	1000-42-42100-515340-00000000-	248445	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
	1000-42-42100-515340-00000000-	248446	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
	1000-42-42100-515340-00000000-	248447	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
	1000-42-42100-515340-00000000-	248448	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
	1000-42-42100-515340-00000000-	248449	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
	1000-42-42100-515340-00000000-	248450	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
	1000-42-42100-515340-00000000-	248451	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
	1000-42-42100-515340-00000000-	248452	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00

1000-42-42100-515340-00000000-	248453	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
1000-42-42100-515340-00000000-	248454	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
1000-42-42100-515340-00000000-	248455	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
1000-42-42100-515340-00000000-	248456	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
1000-42-42100-515340-00000000-	248457	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
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1000-42-42100-515340-00000000-	248459	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
1000-42-42100-515340-00000000-	248460	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
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1000-42-42100-515340-00000000-	248462	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
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1000-42-42100-515340-00000000-	248470	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
1000-42-42100-515340-00000000-	248471	NATIONAL REGISTRY EMT	PCard	12/10/2021	20.00
1000-42-42100-515340-00000000-	248472	NATIONAL REGISTRY EMT 37 FIRE EMPLOYEES	PCard	12/10/2021	20.00
1000-42-42100-515340-00000000-	248480	NATIONAL REGISTRY EMT	PCard	12/13/2021	20.00
1000-42-42100-515340-00000000-	248481	NATIONAL REGISTRY EMT	PCard	12/13/2021	20.00
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1000-42-42100-515340-00000000-	248485	NATIONAL REGISTRY EMT	PCard	12/13/2021	25.00
1000-42-42100-515340-00000000-	248486	NATIONAL REGISTRY EMT	PCard	12/13/2021	20.00
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1000-42-42100-515340-00000000-	248493	NATIONAL REGISTRY EMT	PCard	12/13/2021	20.00
1000-42-42100-515340-00000000-	248494	NATIONAL REGISTRY EMT	PCard	12/13/2021	20.00
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1000-42-42100-515340-00000000-	248515	NATIONAL REGISTRY EMT	PCard	12/13/2021	20.00
1000-42-42100-515340-00000000-	248516	NATIONAL REGISTRY EMT	PCard	12/13/2021	20.00
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1000-42-42100-515340-00000000-	248518	NATIONAL REGISTRY EMT	PCard	12/13/2021	20.00
1000-42-42100-515340-00000000-	248519	NATIONAL REGISTRY EMT	PCard	12/13/2021	20.00
1000-42-42100-515340-00000000-	248520	NATIONAL REGISTRY EMT	PCard	12/13/2021	20.00
1000-42-42100-515340-00000000-	248521	NATIONAL REGISTRY EMT	PCard	12/13/2021	20.00

1000-42-42100-515340-00000000-	248522	NATIONAL REGISTRY EMT	PCard	12/13/2021	20.00
1000-42-42100-515340-00000000-	248523	NATIONAL REGISTRY EMT	PCard	12/13/2021	20.00
1000-42-42100-515340-00000000-	248524	NATIONAL REGISTRY EMT	PCard	12/13/2021	25.00
1000-42-42100-515340-00000000-	248525	NATIONAL REGISTRY EMT	PCard	12/13/2021	20.00
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1000-42-42100-515340-00000000-	248572	NATIONAL REGISTRY EMT 93 NREMT LICENSE RENEWALS	PCard	12/13/2021	20.00
1000-42-42100-515340-00000000-	249418	NATIONAL REGISTRY EMT 2 LICENSE RENEWAL FEES	PCard	12/16/2021	20.00
1000-42-42100-515340-00000000-	249419	NATIONAL REGISTRY EMT	PCard	12/16/2021	20.00
1000-42-42100-515340-00000000-	249426	NATIONAL REGISTRY EMT 16 NREMT LICENSE RENEWALS	PCard	12/15/2021	20.00
1000-42-42100-515340-00000000-	249427	NATIONAL REGISTRY EMT	PCard	12/15/2021	20.00
1000-42-42100-515340-00000000-	249428	NATIONAL REGISTRY EMT	PCard	12/15/2021	25.00
1000-42-42100-515340-00000000-	249429	NATIONAL REGISTRY EMT	PCard	12/15/2021	20.00
1000-42-42100-515340-00000000-	249430	NATIONAL REGISTRY EMT	PCard	12/15/2021	20.00
1000-42-42100-515340-00000000-	249431	NATIONAL REGISTRY EMT	PCard	12/15/2021	20.00
1000-42-42100-515340-00000000-	249432	NATIONAL REGISTRY EMT	PCard	12/15/2021	25.00
1000-42-42100-515340-00000000-	249433	NATIONAL REGISTRY EMT	PCard	12/15/2021	20.00
1000-42-42100-515340-00000000-	249434	NATIONAL REGISTRY EMT	PCard	12/15/2021	20.00

	1000-42-42100-515340-00000000-	249435	NATIONAL REGISTRY EMT	PCard	12/15/2021	20.00
	1000-42-42100-515340-00000000-	249436	NATIONAL REGISTRY EMT	PCard	12/15/2021	20.00
	1000-42-42100-515340-00000000-	249437	NATIONAL REGISTRY EMT	PCard	12/15/2021	20.00
	1000-42-42100-515340-00000000-	249438	NATIONAL REGISTRY EMT	PCard	12/15/2021	20.00
	1000-42-42100-515340-00000000-	249439	NATIONAL REGISTRY EMT	PCard	12/15/2021	20.00
	1000-42-42100-515340-00000000-	249440	NATIONAL REGISTRY EMT	PCard	12/15/2021	20.00
	1000-42-42100-515340-00000000-	249441	NATIONAL REGISTRY EMT 16 LICENSE RENEWAL FEES	PCard	12/15/2021	20.00
	1000-42-42100-515340-00000000-	249454	NATIONAL REGISTRY EMT 2 NREMT LICENSE RENEWAL FEE	PCard	12/17/2021	20.00
	1000-42-42100-515340-00000000-	249455	NATIONAL REGISTRY EMT	PCard	12/17/2021	20.00
	Total Paid by Vendor					**3,035.00**
NATIONWIDE RETIREMENT SOLUTIONS	1000-00-00000-210220-00000000-	NATIONWDE CNT 211212	NATIONWIDE CONTRIBUTIONS 211212	70388	12/15/2021	113,377.87
	1000-00-00000-210220-00000000-	NATIONWDE CNT 211226	NATIONWIDE CONTRIBUTIONS 211226	70739	12/29/2021	94,552.85
	Total Paid by Vendor					**207,930.72**
NEXAIR LLC	1000-75-75200-515340-00000000-	0009376682	CYLINDER MAINTENANCE ***BLANKET PO***	70563	12/20/2021	62.87
	1000-55-55400-515340-00000000-	0009394840	FY22 CYLINDER MAINTENANCE BLANKET	70720	12/23/2021	121.46
	Total Paid by Vendor					**184.33**
NORTH ALABAMA FOOTBALL OFFICIALS ASSOCIATION	1000-30-30600-515370-00000000-	880-1	BLANKET-OFFICIALS-ATHLETICS	70080	12/06/2021	6,148.00
	1000-30-30600-515370-00000000-	887	BLANKET-OFFICIALS-ATHLETICS	70080	12/06/2021	6,032.00
	Total Paid by Vendor					**12,180.00**
NORTH ALABAMA SPAY NEUTER CLINIC	1000-50-00000-515162-00000000-	1951694	BLANKET LISP/SPAY/NEUTER/RABIES	70081	12/06/2021	60.00
	1000-50-00000-515162-00000000-	1953055	BLANKET LISP/SPAY/NEUTER/RABIES	70081	12/06/2021	65.00
	1000-50-00000-515162-00000000-	1943943	BLANKET LISP/SPAY/NEUTER/RABIES	70081	12/06/2021	75.00
	1000-50-00000-515163-00000000-	1953023	BLANKET LISP/SPAY/NEUTER/RABIES	70081	12/06/2021	210.00
	1000-50-00000-515162-00000000-	1953010	BLANKET LISP/SPAY/NEUTER/RABIES	70081	12/06/2021	120.00
	1000-50-00000-515163-00000000-	1947108	BLANKET LISP/SPAY/NEUTER/RABIES	70207	12/07/2021	340.00
	1000-50-00000-515163-00000000-	1951690	BLANKET LISP/SPAY/NEUTER/RABIES	70207	12/07/2021	985.00
	1000-50-00000-515163-00000000-	1951691	BLANKET LISP/SPAY/NEUTER/RABIES	70207	12/07/2021	345.00
	1000-50-00000-515163-00000000-	1953024	BLANKET LISP/SPAY/NEUTER/RABIES	70207	12/07/2021	95.00
	Total Paid by Vendor					**2,295.00**
NUCO2 SUPPLY LLC	1000-30-30600-515340-00000000-	68206267	BLANKET CO2 AQUATICS CNTR FY22 (SOLE SOURCE)	70082	12/06/2021	661.63
	1000-30-30600-515340-00000000-	68052461	BLANKET CO2 AQUATICS CNTR FY22 (SOLE SOURCE)	70082	12/06/2021	778.24
	1000-30-30600-515340-00000000-	67645507	BLANKET CO2 AQUATICS CNTR FY22 (SOLE SOURCE)	70208	12/07/2021	663.82
	Total Paid by Vendor					**2,103.69**
NYS CHILD SUPPORT PROCESSING (SDU)	1000-00-00000-210180-00000000-	248126	Payroll Run 1 - Warrant 211212	70403	12/17/2021	11.53
	1000-00-00000-210180-00000000-	249177	Payroll Run 1 - Warrant 211226	70754	12/30/2021	11.53
	Total Paid by Vendor					**23.06**
OCCUPATIONAL HEALTH GROUP	1000-42-42100-515050-00000000-	191603	MEDICAL EXAM/VACCINES-BLANKET PURCHASE ORDER	70209	12/07/2021	1,249.00
	1000-42-42100-515370-00000000-	191603	MEDICAL EXAM/VACCINES-BLANKET PURCHASE ORDER	70209	12/07/2021	197.00
	1000-16-16100-515370-00000000-	192434	PRE-EMPLOYMENT SCREENING FOR HSV POLICE	70327	12/10/2021	450.00
	1000-16-16100-515370-00000000-	192435	PRE-EMPLOYMENT SCREENINGS FOR HSV POLICE	70327	12/10/2021	99.00
	1000-42-42100-515370-00000000-	193161	MEDICAL EXAM/VACCINES-BLANKET PURCHASE ORDER	70808	12/29/2021	752.00
	Total Paid by Vendor					**2,747.00**
OCR WATER & FIRE PROTECTION AUTHORITY	1000-14-14100-515700-00000000-	010-01145-01 113021	2022 BLANKET PO - FS# 19 UTILITIES WATER SERVICES	70212	12/07/2021	17.04
	1000-14-14100-515700-00000000-	010-01146-01 113021	2022 BLANKET PO - FS# 19 UTILITIES WATER SERVICES	70212	12/07/2021	153.74
	1000-14-14100-515700-00000000-	010-01147-01 113021	2022 BLANKET PO - FS# 19 UTILITIES WATER SERVICES	70212	12/07/2021	17.04
	Total Paid by Vendor					**187.82**
OFFICE OF PROSECUTION SERVICES	1000-00-00000-231500-00000000-	OCTOBER 2021	PAYMENT FOR MAIN.OF PRETRIAL DIGV. DATABASE OCT.21	70567	12/20/2021	224.00
	Total Paid by Vendor					**224.00**
OFFICE PRIDE OF NORTH ALABAMA INC	1000-14-14310-515370-00000000-	INV-59605	2022 BLANKET PO JANITORIAL SERVICES	70083	12/06/2021	67.50
	1000-14-14310-515370-00000000-	INV-55113	2022 BLANKET PO JANITORIAL SERVICES	70083	12/06/2021	144.16
	1000-14-14310-515370-00000000-	INV-55116	2022 BLANKET PO JANITORIAL SERVICES	70083	12/06/2021	25.50
	1000-14-14310-515370-00000000-	INV-55114	2022 BLANKET PO JANITORIAL SERVICES	70083	12/06/2021	2,419.95
	Total Paid by Vendor					**2,657.11**
OMNI DISTRIBUTION INC	1000-41-41250-515340-00000000-	31375	K9 EXPLOSIVES	70084	12/06/2021	165.00
	1000-41-41250-515340-00000000-	31427	BOMB SQUAD SUPPLIES	70084	12/06/2021	260.00
	Total Paid by Vendor					**425.00**
ON LINE INFORMATION SERVICE INC	1000-18-00000-515340-00000000-	13390-120121	BLANKET - ONLINE COURT SYSTEM	70211	12/07/2021	244.50
	1000-16-16100-515370-00000000-	13402-120121	OUTSIDE PROFESSIONAL SERVICES -BLANKET PO	70329	12/09/2021	140.00
	Total Paid by Vendor					**384.50**
PARK SUPPLY COMPANY INC	1000-14-14300-513010-00000000-	S2092899.001	2022 BLANKET PO - 25% OFF NOT LISTED ON CONTRACT	70085	12/06/2021	7.00

	1000-14-14300-513010-00000000-	S2093641.001	2022 BLANKET PO - 25% OFF NOT LISTED ON CONTRACT	70085	12/06/2021	87.54
	1000-14-14300-515610-00000000-	S2094778.001	2022 BLANKET PO TOOLS - 25% OFF NOT LISTED CONTRA	70085	12/06/2021	42.30
	1000-14-14300-513010-00000000-	S2068346.001	BRAHAM SPRING - ELKAY WATER FOUNTAIN COOLER	70085	12/06/2021	1,487.06
	1000-14-14300-513010-00000000-	S2086629.001	2022 BLANKET PO - 25% OFF NOT LISTED ON CONTRACT	70485	12/14/2021	22.98
	1000-14-14300-513010-00000000-	S2095481.001	2022 BLANKET PO - 25% OFF NOT LISTED ON CONTRACT	70485	12/14/2021	19.54
	1000-14-14300-513010-00000000-	S2095888.001	2022 BLANKET PO - 25% OFF NOT LISTED ON CONTRACT	70485	12/14/2021	55.52
	1000-14-14300-513010-00000000-	S2096013.001	2022 BLANKET PO - 25% OFF NOT LISTED ON CONTRACT	70485	12/14/2021	15.98
	1000-14-14300-513010-00000000-	S2096451.001	2022 BLANKET PO - 25% OFF NOT LISTED ON CONTRACT	70485	12/14/2021	504.62
	1000-14-14300-513010-00000000-	S2097411.001	2022 BLANKET PO - 25% OFF NOT LISTED ON CONTRACT	70564	12/16/2021	125.17
	1000-14-14300-513010-00000000-	S2097417.001	2022 BLANKET PO - 25% OFF NOT LISTED ON CONTRACT	70564	12/16/2021	321.49
	1000-14-14300-513010-00000000-	S2097417.002	CREDIT APPLIED TO INV. S2097417.001	70564	12/16/2021	(321.49)
	1000-14-14300-515610-00000000-	S2097239.001	2022 BLANKET PO TOOLS - 25% OFF NOT LISTED CONTRA	70564	12/16/2021	10.77
	1000-14-14300-513010-00000000-	S2097611.001	2022 BLANKET PO - 25% OFF NOT LISTED ON CONTRACT	70564	12/16/2021	185.40
	1000-14-14300-513010-00000000-	S2097241.001	2022 BLANKET PO - 25% OFF NOT LISTED ON CONTRACT	70564	12/16/2021	44.60
	1000-14-14300-513010-00000000-	S2096896.001	2022 BLANKET PO - 25% OFF NOT LISTED ON CONTRACT	70564	12/16/2021	17.38
	1000-14-14300-513010-00000000-	S2097411.002	CREDIT APPLIED TO INV. S2097411.001	70564	12/16/2021	(125.17)
	1000-14-14300-513010-00000000-	S2097967.001	2022 BLANKET PO - 25% OFF NOT LISTED ON CONTRACT	70661	12/21/2021	225.86
	Total Paid by Vendor					**2,726.55**
PASSPORT LABS INC	1000-53-53100-515340-00000000-	INV-1026738	MOBILE PAY PARKING TRANSACTION FEE - BLANKET	70332	12/09/2021	1,239.75
	1000-53-53100-515340-00000000-	INV-1022292	MOBILE PAY PARKING TRANS FEE - BLANKET PO	70810	12/28/2021	1,062.75
	1000-53-53100-515340-00000000-	INV-1020816	MOBILE PAY PARKING TRANS FEE - BLANKET PO	70810	12/28/2021	1,002.25
	Total Paid by Vendor					**3,304.75**
PATTERSON POPE INC	1000-16-16100-515340-00000000-	332430-1	GENERAL OFFICE SUPPLIES	70811	12/29/2021	176.14
	Total Paid by Vendor					**176.14**
PCARD PAYMENTS	1000-52-52100-515340-00000000-	247727	COPIES OF KEYS FOR GATE AT ADMIN BLDG	PCard	12/06/2021	25.17
	1000-14-14300-513010-00000000-	247728	MATERIALS PURCHASED TO REPAIR BATHROOM STALL DOOR	PCard	12/06/2021	4.38
	1000-14-14300-513010-00000000-	247729	MATERIALS PURCHASED TO REPAIR BATHROOM STALL DOOR	PCard	12/06/2021	107.68
	1000-52-52100-515340-00000000-	247730	PARADE FLOAT	PCard	12/06/2021	19.96
	1000-52-52100-515340-00000000-	247731	CANDY/SUPPLIES FLOAT	PCard	12/06/2021	46.31
	1000-52-52100-515790-00000000-	247732	COFFEE FOR TRAINING WEEK HB NEXT	PCard	12/06/2021	12.95
	1000-52-52100-515790-00000000-	247733	BOTTLED WATER FOR TRAINING WEEK	PCard	12/06/2021	38.40
	1000-52-52100-515340-00000000-	247734	TENDERS - LUNCH FOR TRAINING WEEK	PCard	12/06/2021	1,580.41
	1000-52-52100-515340-00000000-	247735	COFFEE CUPS FOR TRAINING WEEK	PCard	12/06/2021	43.89
	1000-14-14310-515310-00000000-	247737	WAGNER STEAMER PURCHASED FOR USE ACROSS CITY	PCard	12/06/2021	145.00
	1000-52-52900-515010-00000000-	247738	JONES FARM TREE PLANTING	PCard	12/06/2021	100.00
	1000-14-14100-515790-00000000-	247739	J LANG BUILDING SAFE STRUCTURES IN FLOOD ZONES COU	PCard	12/06/2021	39.97
	1000-14-14100-515790-00000000-	247740	J LANG ACI FIELD TESTING COURSES BY ALABAMA CONCRE	PCard	12/06/2021	660.00
	1000-14-14100-515790-00000000-	247741	G WHEATLEY ACI FIELD TESTING COURSES BY ALABAMA CO	PCard	12/06/2021	660.00
	1000-30-30600-515340-00000000-	247742	EMERGENCY C02 NEED	PCard	12/06/2021	477.97
	1000-14-14100-515790-00000000-	247743	REFUND - CDL ROAD TEST LICENSE FEES FOR C. BRANDON	PCard	12/06/2021	(22.00)
	1000-16-16100-515370-00000000-	247751	USPS PO 0142430801- PRIORITY/EXPRESS MAILING TO GE	PCard	12/06/2021	27.10
	1000-51-00000-515340-00000000-	247752	ANCESTRY.COM TO LOOK UP FOR CEMETERY PROPERTY	PCard	12/06/2021	199.00
	1000-14-14300-513010-00000000-	247753	MATERIALS PURCHASED TO REPAIR LEAK IN CEILING PER	PCard	12/06/2021	13.26
	1000-14-14300-513010-00000000-	247754	MATERIALS PURCHASED TO REPAIR METAL THRESHOLD BAR	PCard	12/06/2021	11.38
	1000-14-14300-513010-00000000-	247755	MATERIALS PURCHASED FOR TO MOVE FENCE PER WO 15240	PCard	12/06/2021	188.33
	1000-14-14300-513010-00000000-	247756	MATERIALS PURCHASED FOR TO MOVE FENCE PER WO 15240	PCard	12/06/2021	(188.33)
	1000-53-53200-515790-00000000-	247757	HILTON TAMPA DOWNTOWN-CONFERENCE	PCard	12/06/2021	767.28
	1000-53-53200-515790-00000000-	247758	UBER TRIP	PCard	12/06/2021	40.00
	1000-53-53200-515790-00000000-	247759	HILTON TAMPA DOWNTOWN	PCard	12/06/2021	767.28
	1000-53-53200-515790-00000000-	247760	UBER TRIP	PCard	12/06/2021	6.00
	1000-18-00000-515340-00000000-	247761	MONTHLY WATER FOR LEGAL AND PROSECUTION OFFICE	PCard	12/06/2021	87.47
	1000-41-41100-515340-00000000-	247762	SUPPLIES-WATER TANK	PCard	12/07/2021	30.00
	1000-18-00000-515790-00000000-	247763	WEBINAR FOR JOCELYN BOUSTANI	PCard	12/07/2021	349.00
	1000-14-14300-513010-00000000-	247764	MATERIALS PURCHASED TO REPAIR BATHROOM STALL DOOR	PCard	12/08/2021	34.98
	1000-14-14300-513010-00000000-	247765	MATERIALS PURCHASED TO REPAIR PULL HANDLE ON DOOR	PCard	12/08/2021	11.96
	1000-14-14300-513010-00000000-	247766	MATERIALS PURCHASED TO FIX LEAK IN SINK PIPE PER W	PCard	12/08/2021	2.37
	1000-52-52900-515340-00000000-	247767	CABLE TIES - HAYES	PCard	12/08/2021	5.36
	1000-52-52100-515340-00000000-	247768	CANDY FOR GIVEAWAY	PCard	12/08/2021	76.16

1000-52-52100-513010-00000000-	247769	TENDERS - RECHARGE WITHOUT TAX	PCard	12/08/2021	1,449.92
1000-18-00000-515790-00000000-	247770	WEBINAR FOR M. LONG	PCard	12/08/2021	349.00
1000-42-42100-515790-00000000-	248395	ALABAMA FIRE COLLEGE FIRE INSPECTOR 3 CLASS TUITIO	PCard	12/06/2021	990.00
1000-75-75300-515340-00000000-	248396	ITEMS FOR SIGNAL TRUCKS	PCard	12/06/2021	249.00
1000-75-75300-515340-00000000-	248397	ITEMS FOR SIGNAL TRUCKS	PCard	12/06/2021	467.22
1000-30-30200-515340-00000000-	248398	HAND VAC FOR CLEANING CLIMBING HOLDS-JLC	PCard	12/06/2021	138.65
1000-30-30200-515340-00000000-	248399	FITNESS SUPPLIELS-JLC	PCard	12/06/2021	29.44
1000-53-53200-515340-00000000-	248401	THE HOME DEPOT #0804 TOOLS AND SUPPLIES FOR GAR	PCard	12/06/2021	252.91
1000-75-75300-515340-00000000-	248402	ITEM FOR SIGNAL MAINTENANCE CREW	PCard	12/06/2021	9.94
1000-42-42100-515340-00000000-	248403	THE HOME DEPOT #0804, WOOD STRIPS FOR FORCIBLE ENT	PCard	12/06/2021	74.50
1000-55-55400-515340-00000000-	248404	THE HOME DEPOT #0804- FLASHLIGHT, HEADLAMP, AND RA	PCard	12/06/2021	38.92
1000-10-10300-515370-00000000-	248405	PAYPAL - JAZZ IN THE PARK PODCASTS OCT. 1,15 & 29,	PCard	12/06/2021	900.00
1000-51-00000-515340-00000000-	248408	REPLACEMENT ALABAMA STATE FLAGS - CEMETERY DEPARTM	PCard	12/07/2021	122.00
1000-10-10200-515370-00000000-	248409	REV.COM - INSIDE HSV 12721	PCard	12/07/2021	17.50
1000-75-75300-515340-00000000-	248411	FOR USE WITH TRAFFIC SIGNAL EQUIPMENT	PCard	12/08/2021	115.32
1000-75-75300-515340-00000000-	248412	FOR USE WITH TRAFFIC SIGNAL EQUIPMENT	PCard	12/08/2021	125.70
1000-75-75300-515340-00000000-	248413	FOR USE WITH TRAFFIC SIGNAL EQUIPMENT	PCard	12/08/2021	(125.70)
1000-51-00000-515340-00000000-	248414	36"X72" CABINET FOR MAINTENANCE BUILDING	PCard	12/08/2021	299.00
1000-75-75100-515340-00000000-	248415	PAYMENT FOR LEGAL ADVISEMENT	PCard	12/08/2021	67.50
1000-41-41100-515340-00000000-	248417	SUPPLIES- CHRISTMAS PARADE	PCard	12/08/2021	158.40
1000-41-41100-515340-00000000-	248418	OVERNIGHT MAIL SERVICE	PCard	12/08/2021	19.82
1000-14-14300-513010-00000000-	248419	MATERIALS PURCHASED TO REPLACE LIGHT POLE HIT AND	PCard	12/09/2021	25.92
1000-41-41305-515340-00000000-	248420	SUPPLIES- ACADEMY	PCard	12/09/2021	40.16
1000-14-14300-513010-00000000-	248421	MATERIALS PURCHASED TO REINSTALL SHOWER BENCH TO W	PCard	12/09/2021	25.00
1000-14-14300-513010-00000000-	248422	MATERIALS PURCHASED TO INSTALL NOISE REDUCING AGEN	PCard	12/09/2021	89.97
1000-53-53200-515340-00000000-	248423	THE HOME DEPOT 804 TOOLS AND SUPPLIES FOR GARA	PCard	12/09/2021	286.62
1000-52-52100-515340-00000000-	248424	REFUND B/C TAX WAS CHARGED BY MISTAKE	PCard	12/09/2021	(1,580.41)
1000-52-52100-515790-00000000-	248425	CDL FOR BORIS HARPER	PCard	12/09/2021	59.00
1000-30-30200-515340-00000000-	248427	CHRISTMAS DECORATIONS-MARK RUSSELL R/C	PCard	12/09/2021	39.98
1000-42-42100-515340-00000000-	248428	THE HOME DEPOT #0804, DOUBLE SIDED TAPE AND THREAD	PCard	12/09/2021	12.95
1000-14-14300-513010-00000000-	248431	MATERIALS PURCHASED TO FIX LEAKAGE FROM ROOF AROUN	PCard	12/09/2021	11.76
1000-53-53100-515340-00000000-	248432	AMZN Mktp US REFILL FOR PLANNER NOT AVAILABLE THR	PCard	12/09/2021	21.06
1000-52-52900-515520-00000000-	248435	SUPPLIES FOR SCHOOL SKIT	PCard	12/10/2021	38.52
1000-52-52200-515340-00000000-	248473	FLOWER URNS	PCard	12/10/2021	59.96
1000-52-52200-515340-00000000-	248474	ROPE FOR NEW TREE STABALIZING	PCard	12/10/2021	35.96
1000-41-41100-515340-00000000-	248475	SUPPLIES- STAMPS	PCard	12/13/2021	26.75
1000-14-14300-513010-00000000-	248476	MATERIALS PURCHASED TO FIX LADIES BATHROOM DOOR ST	PCard	12/13/2021	37.96
1000-41-41100-515340-00000000-	248477	SEX OFFENDER NOTIFICATIONS	PCard	12/13/2021	404.80
1000-52-52100-513010-00000000-	248478	SWEEPER TRUCK SUPPLIES	PCard	12/13/2021	105.22
1000-50-00000-515340-00000000-	248479	TOTE BAG FOR NEW OFFICER'S GEAR	PCard	12/13/2021	29.96
1000-14-14300-513010-00000000-	248573	MATERIALS PURCHASED TO GET NEW NAME PLATE FOR HR E	PCard	12/13/2021	30.00
1000-50-00000-515340-00000000-	248574	SUPPLIES FOR VET ROOM	PCard	12/13/2021	38.06
1000-10-00000-515340-00000000-	248575	ZOOM.US 888-799-9666 - DECEMBER 2021 SUBSCRIPTION	PCard	12/13/2021	14.99
1000-41-41100-515790-00000000-	248576	CHRISTINE COMAFORD- HOTEL	PCard	12/13/2021	137.82
1000-14-14100-515790-00000000-	248578	W. COFFELT LICENSE RENEWAL FEES	PCard	12/14/2021	58.50
1000-14-14300-513010-00000000-	248581	MATERIALS PURCHASED TO GET AND INSTALL TWO PLEXIGL	PCard	12/16/2021	503.80
1000-14-14300-513010-00000000-	248582	MATERIALS PURCHASED TO REPLACE CHAINS AND LOCKS ON	PCard	12/16/2021	114.00
1000-14-14300-515610-00000000-	248583	TOOLS PURCHASED TO BE USED ACROSS THE CITY	PCard	12/15/2021	20.87
1000-42-42100-515340-00000000-	249378	THE HOME DEPOT #0804 CHRISTMAS PARADE FOR FOX FIRE	PCard	12/06/2021	104.72
1000-42-42100-515340-00000000-	249379	THE HOME DEPOT #0804 CABLE TIES FOR STATION 15	PCard	12/06/2021	24.90
1000-41-41303-515340-00000000-	249381	SUPPLIES- EVIDENCE	PCard	12/06/2021	646.40
1000-42-42100-515340-00000000-	249382	COVERCRAFT SEAT COVERS FOR NEW TRUCKS	PCard	12/07/2021	926.00
1000-42-42100-515340-00000000-	249383	AMZN Mktp US LOCKBOX AND RODS FOR FIRE TRAINING	PCard	12/07/2021	67.84
1000-55-55300-515340-00000000-	249385	THE HOME DEPOT #0804--- MECHANICS TOOL SET; CRESCE	PCard	12/08/2021	168.97
1000-42-42100-515340-00000000-	249386	IN *NORTHSTAR FLAG & FLAG METAL SPEARS FOR FLAG HO	PCard	12/09/2021	98.22
1000-75-75100-515790-00000000-	249387	DOUG EVANS IMSA CERTIFICATION	PCard	12/09/2021	305.00

1000-42-42100-515340-00000000-	249388	THE HOME DEPOT #0804 DRYER DUCT FOR SUPPRESSION	PCard	12/09/2021	10.98
1000-55-55400-515340-00000000-	249389	THE HOME DEPOT #0888--- PURIFIED DRINKING WATER	PCard	12/09/2021	322.56
1000-75-75200-515340-00000000-	249390	ITEMS FOR PAINT CREW	PCard	12/09/2021	587.60
1000-42-42100-515340-00000000-	249391	THE HOME DEPOT #0804 CABLE TIES FOR SUPPLY	PCard	12/09/2021	37.94
1000-53-53200-515340-00000000-	249392	THE HOME DEPOT #0804 SUPPLIES FOR MAINTENANCE F	PCard	12/10/2021	68.06
1000-42-42100-515340-00000000-	249394	THE HOME DEPOT #0804 RATCHET STRAP FOR SUPPLY	PCard	12/10/2021	13.98
1000-55-55300-515340-00000000-	249395	MADISON COUNTY LICENSE--- CDL LICENSE RENEWAL FOR	PCard	12/10/2021	66.25
1000-55-55400-515340-00000000-	249396	TRACTOR SUPPLY #773- WATER TANK FOR TRUCK 021758	PCard	12/10/2021	183.25
1000-42-42100-515340-00000000-	249397	AMZN Mktp US TRAINING MEDICAL KITS	PCard	12/13/2021	122.63
1000-42-42100-515340-00000000-	249398	HOMEDEPOT.COM TOOL SETS FOR TRAINING	PCard	12/13/2021	345.00
1000-53-53200-515340-00000000-	249399	THE HOME DEPOT 804 REPLACEMENT FOR STOLEN ITEMS	PCard	12/13/2021	398.00
1000-75-75300-515340-00000000-	249400	ITEMS FOR SIGNAL CONSTRUCTION TRUCKS	PCard	12/13/2021	495.61
1000-42-42100-515340-00000000-	249401	THE HOME DEPOT #0888, SHELVING FOR WAREHOUSE	PCard	12/13/2021	1,047.00
1000-42-42100-515340-00000000-	249402	THE HOME DEPOT #0804 I-BEAM SELVES FOR SUPPLY	PCard	12/13/2021	798.00
1000-41-41305-515790-00000000-	249403	LEVI SELLERS- OXFORD, AL- HOTEL	PCard	12/13/2021	646.36
1000-41-41305-515790-00000000-	249404	LEVI SELLERS- OXFORD, AL- HOTEL	PCard	12/13/2021	145.77
1000-55-55400-515340-00000000-	249405	HILL LAWNMOWER & CHAINSAW--- CHAINSAW BAR	PCard	12/13/2021	58.79
1000-52-52100-515340-00000000-	249406	SUPPLIES FOR BEAUTIFICATION BOARD LUNCHEON	PCard	12/14/2021	36.07
1000-42-42100-515340-00000000-	249407	ELITE EMBROIDERY AND SCRE SUPPRESSION MEDICAL BAG	PCard	12/14/2021	760.00
1000-55-55300-515340-00000000-	249408	TTCO HUNTSVILLE--- HOSE AND COUPLING	PCard	12/14/2021	81.55
1000-17-17100-515070-00000000-	249412	Google SERVICES NAMAAC INTERNET FOR POLICE	PCard	12/14/2021	130.00
1000-53-53200-515340-00000000-	249413	THE HOME DEPOT 804 SUPPLIES FOR PAINTING GARAGES	PCard	12/16/2021	819.63
1000-50-00000-515340-00000000-	249415	CONTAINERS FOR ANIMAL SERVICE OFFICERS	PCard	12/16/2021	60.05
1000-41-41250-515340-00000000-	249416	SUPPLIES- BOMB SQUAD	PCard	12/16/2021	189.78
1000-41-41100-515340-00000000-	249417	SUPPLIES- HPD SUPPLY ROOM	PCard	12/16/2021	181.20
1000-16-16100-515520-00000000-	249420	SQ *WHOLESALE TROPHIES I- Plaques for Quarter 4 E	PCard	12/16/2021	163.77
1000-55-55300-515340-00000000-	249421	THE HOME DEPOT #0804--- ENERGIZER MAX 6-VOLT BATTE	PCard	12/16/2021	52.40
1000-14-14300-515610-00000000-	249422	TOOLS PURCHASED TO BE USED ACROSS THE CITY AS NEED	PCard	12/15/2021	6.54
1000-53-53200-515340-00000000-	249423	THE HOME DEPOT 804 LADDER FOR SIGNS	PCard	12/15/2021	249.00
1000-55-55100-515790-00000000-	249424	CIRCLE K # 23686--- GAS FOR TRUCK #021668 FOR CDL	PCard	12/15/2021	50.00
1000-53-53100-515340-00000000-	249443	AMZN Mktp US REFUND DAILY PLANNER WRONG ITEM ORDER	PCard	12/15/2021	(21.06)
1000-41-41100-515340-00000000-	249444	POLICE ACADEMY TROPHIES	PCard	12/15/2021	373.95
1000-52-52900-515340-00000000-	249446	BENCH PLATE - OGT	PCard	12/17/2021	16.80
1000-14-14300-513010-00000000-	249447	MATERIALS PURCHASED TO REPAIR WALL PER WO 151359	PCard	12/17/2021	34.00
1000-14-14300-513010-00000000-	249449	MATERIALS PURCHASED TO REPLACE LIGHT COVERED IN GR	PCard	12/17/2021	79.97
1000-14-14300-515610-00000000-	249452	TOOLS PURCHASED TO BE USED ACROSS THE CITY FOR REP	PCard	12/17/2021	75.94
1000-41-41250-515340-00000000-	249453	SUPPLIES- BOMB SQUAD	PCard	12/17/2021	120.00
1000-52-52900-515340-00000000-	249458	SUPPLIES FOR HAYS	PCard	12/17/2021	106.69
1000-14-14300-513010-00000000-	249460	MATERIALS PURCHASED TO INSTALL OUTLET FOR NEW ALIG	PCard	12/20/2021	28.56
1000-14-14300-513010-00000000-	249462	MATERIALS PURCHASED TO REPAIR WALL PER WO 151359	PCard	12/20/2021	28.98
1000-14-14300-513010-00000000-	249463	MATERIALS PURCHASED TO FIX SEVERAL LIGHTS UNDER TH	PCard	12/20/2021	16.44
1000-14-14100-515790-00000000-	249466	J LANG TRAINING FOR PE LICENSE	PCard	12/20/2021	99.97
1000-41-41100-515790-00000000-	249467	ROSALIND WHITE- BIRMINGHAM, AL- HOTEL	PCard	12/20/2021	702.00
1000-41-41305-515790-00000000-	249468	BRIGHTWELL/BOYER- ORLANDO, FL- HOTEL	PCard	12/20/2021	1,294.89
1000-14-14300-513010-00000000-	249469	MATERIALS PURCHASED FOR ALIGNMENT MACHINES AT FLEE	PCard	12/20/2021	329.98
1000-14-14100-515340-00000000-	249470	CELL PHONE CASES FOR STOCK/REPLACEMENT OF BROKEN C	PCard	12/20/2021	55.96
1000-41-41305-515790-00000000-	249471	LEVI SELLERS- OXFORD, AL- HOTEL	PCard	12/20/2021	542.40
1000-41-41305-515790-00000000-	249472	GEORGE/BURCH- ORLANDO, FL- HOTEL	PCard	12/20/2021	1,294.89
1000-43-00000-515340-00000000-	249473	AMZN Mktp US / DRUG LAB TESTING CUPS	PCard	12/20/2021	471.76
1000-10-10300-515340-00000000-	249475	OFF THE WALL SCREEN PRI - JAZZ IN THE PARK PRIINTI	PCard	12/20/2021	502.50
1000-14-14300-513010-00000000-	249476	MATERIALS PURCHASED TO DISPOSE OF ITEMS THAT HAVE	PCard	12/20/2021	29.97
1000-41-41305-515790-00000000-	249477	SNIPES/MCDOWELL- ORLANDO, FL- HOTEL	PCard	12/20/2021	1,294.89
1000-52-52900-515520-00000000-	249478	TABLECLOTH CLEANING - OGT	PCard	12/21/2021	31.90
1000-41-41110-515340-00000000-	249479	FAA DRONE EXAM- DANIEL HUTCHISON	PCard	12/21/2021	175.00
1000-41-41110-515340-00000000-	249480	FAA DRONE EXAM- TYLER STALVEY	PCard	12/21/2021	175.00
1000-41-41110-515340-00000000-	249481	FAA DRONE EXAM- KENDALL WAGAHOFF	PCard	12/21/2021	175.00
1000-41-41110-515340-00000000-	249482	FAA DRONE EXAM- CHANCE MILLER	PCard	12/21/2021	175.00
1000-41-41110-515340-00000000-	249483	FAA DRONE EXAM- JOSHUA SHUBERT	PCard	12/21/2021	175.00
1000-41-41110-515340-00000000-	249484	FAA DRONE EXAM- BRITTON ALLEN	PCard	12/21/2021	175.00
1000-41-41110-515340-00000000-	249485	FAA DRONE EXAM- CODY DOWNS	PCard	12/21/2021	175.00

	1000-41-41110-515340-00000000-	249486	FAA DRONE EXAM- STEVEN WEBBER	PCard	12/21/2021	175.00
	1000-41-41110-515340-00000000-	249487	FAA DRONE EXAM- ADAM COCHRANE	PCard	12/21/2021	175.00
	1000-41-41110-515340-00000000-	249488	FAA DRONE EXAM- CHARLES WORLEY	PCard	12/21/2021	175.00
	1000-42-42100-515340-00000000-	249490	WILSON LUMBER COMPANY IN, LEXEL SEALENT FOR SP OPS	PCard	12/21/2021	19.98
	1000-10-00000-515340-00000000-	249491	AMZN MKTP US - MAYORS WAL CALENDAR	PCard	12/21/2021	54.95
	1000-41-41110-515340-00000000-	249492	FAA DRONE EXAM- JONATHAN HENDERSON	PCard	12/22/2021	175.00
	1000-41-41110-515340-00000000-	249493	FAA DRONE EXAM- WILLIAM FREEMAN	PCard	12/22/2021	175.00
	1000-41-41110-515340-00000000-	249494	FAA DRONE EXAM- DEVIN COOK	PCard	12/22/2021	175.00
	1000-53-53200-515340-00000000-	249495	THE HOME DEPOT 804 VACUMN FOR ELEVATOR TRACKS I	PCard	12/22/2021	258.00
	1000-53-53200-515340-00000000-	249496	THE HOME DEPOT #0804 TOOLS AND SUPPLIES FOR TR	PCard	12/22/2021	696.03
	1000-13-13100-515340-00000000-	249497	RETIREES FOR JANUARY 2022 SQ *WHOLESALE TROPHIES	PCard	12/22/2021	359.88
	1000-14-14300-513010-00000000-	249498	MATERIALS PURCHASED TO ADD LIGHT TO LAUNDRY ROOM P	PCard	12/22/2021	6.68
	1000-41-41100-515340-00000000-	249500	SUPPLIES- HPD GYM	PCard	12/22/2021	59.98
	1000-53-53100-515310-00000000-	249502	THE HOME DEPOT #0804 CLEANING SUPPLIES FOR GARA	PCard	12/23/2021	73.96
	1000-53-53200-515340-00000000-	249503	THE HOME DEPOT #0804 TOOLS FOR MAINTENANCE IN GA	PCard	12/23/2021	136.76
	1000-52-52100-515340-00000000-	249505	RETURN OF BEAUTIFICATION LUNCHEON SUPPLIES	PCard	12/23/2021	(10.44)
	1000-42-42100-515340-00000000-	249506	NAPA OF HUNTSVILLE, BATTERY BOX FOR SP OPS FUEL TA	PCard	12/23/2021	33.08
	1000-42-42100-515340-00000000-	249507	THE HOME DEPOT #0888, TOOL BAG FOR ST. 2 & WIRE CO	PCard	12/23/2021	62.33
	1000-14-14300-513010-00000000-	249510	MATERIALS PURCHASED TO INSTALL NEW PAPER TOWEL HOL	PCard	12/23/2021	47.42
	1000-14-14100-515790-00000000-	249512	J ALPHA ARCHITECTURAL LICENSE RENEWAL	PCard	12/23/2021	139.00
	1000-51-00000-515340-00000000-	249513	NAME PLATE FOR CRISTIN ANDERSON	PCard	12/24/2021	28.99
	1000-71-71100-515340-00000000-	249515	ASFPM MADISON WI - GARY GLEASON - ASFPM MEMBERSH	PCard	12/24/2021	165.00
	1000-14-14300-513010-00000000-	249516	MATERIALS PURCHASED TO PUT WINDOW COVERING ON LARG	PCard	12/24/2021	21.48
	1000-41-41110-515340-00000000-	249517	SUPPLIES- NAMACC	PCard	12/27/2021	88.16
	1000-41-41305-515340-00000000-	249518	SUPPLIES- GUN SAFE FIRING RANGE	PCard	12/27/2021	799.99
	1000-14-14100-515790-00000000-	249519	J LANG LICENSE RENEWAL FEES	PCard	12/28/2021	381.10
	1000-14-14100-515790-00000000-	249520	B BOGLE HVAC CONTRACTORS ANNUAL RENEWAL FEES	PCard	12/28/2021	197.60
	1000-41-41100-515340-00000000-	249521	OVERNIGHT MAIL SERVICE	PCard	12/28/2021	11.19
	1000-14-14300-513010-00000000-	249522	MATERIALS PURCHASED FOR MUNICIPAL JUSTICE CLOCK MA	PCard	12/29/2021	935.24
	Total Paid by Vendor					**37,629.47**
PERFORMANCE TIRE & SERVICE CENTER LLC	1000-15-15100-513030-00000000-	93847	COM TX 120221/93847	70086	12/06/2021	370.28
	1000-00-00000-140101-00000000-	93574	TIRES	70333	12/07/2021	2,728.40
	Total Paid by Vendor					**3,098.68**
PIONEER CREDIT RECOVERY INC	1000-00-00000-210180-00000000-	248140	Payroll Run 1 - Warrant 211212	70404	12/17/2021	45.96
	1000-00-00000-210180-00000000-	249191	Payroll Run 1 - Warrant 211226	70755	12/30/2021	13.49
	Total Paid by Vendor					**59.45**
PORTER ROOFING CONTRACTORS INC	1000-14-14300-513010-00000000-	12871	2022 BLANKET PO - ROOF REPAIRS	70664	12/22/2021	96.91
	Total Paid by Vendor					**96.91**
PRO ELECTRIC INC	1000-14-14300-513010-00000000-	W43122	2022 BLANKET PO FOR ELECTRICAL	70214	12/07/2021	221.45
	1000-14-14300-513010-00000000-	W43112	2022 BLANKET PO FOR ELECTRICAL	70214	12/07/2021	144.00
	1000-14-14300-513010-00000000-	W43116	2022 BLANKET PO FOR ELECTRICAL	70214	12/07/2021	558.24
	1000-17-17400-515340-00000000-	W43097	PRO ELECTRIC PROPOSAL FOR FIBER ST. RON WRIGHT	70335	12/10/2021	3,900.45
	1000-14-14300-513010-00000000-	W71565	2022 BLANKET PO BALLFIELD LIGHT REPAIRS	70665	12/21/2021	1,227.32
	1000-14-14300-513010-00000000-	W43125	2022 BLANKET PO FOR ELECTRICAL	70665	12/21/2021	4,214.40
	1000-14-14300-513010-00000000-	W43129	2022 BLANKET PO FOR ELECTRICAL	70665	12/21/2021	111.00
	1000-00-00000-610039-00000000-	W43134	REPLACED BALLASTS & LAMPS	70812	12/28/2021	1,261.23
	Total Paid by Vendor					**11,638.09**
PRO-AIR SERVICES INC	1000-14-14300-513010-00000000-	98945	2022 BLANKET PO HVAC REPAIRS	70215	12/07/2021	378.00
	1000-14-14300-513010-00000000-	98947	2022 BLANKET PO HVAC REPAIRS	70215	12/07/2021	136.00
	1000-14-14300-513010-00000000-	98948	2022 BLANKET PO HVAC REPAIRS	70215	12/07/2021	216.00
	1000-14-14300-513010-00000000-	98949	2022 BLANKET PO HVAC REPAIRS	70215	12/07/2021	216.00
	1000-14-14300-513010-00000000-	98951	2022 BLANKET PO HVAC REPAIRS	70215	12/07/2021	216.00
	1000-14-14300-513010-00000000-	98952	2022 BLANKET PO HVAC REPAIRS	70215	12/07/2021	324.00
	1000-14-14300-513010-00000000-	98953	2022 BLANKET PO HVAC REPAIRS	70215	12/07/2021	1,020.00
	1000-14-14300-513010-00000000-	98950	2022 BLANKET PO HVAC REPAIRS	70215	12/07/2021	666.45
	1000-14-14300-513010-00000000-	98946	2022 BLANKET PO HVAC REPAIRS	70215	12/07/2021	342.42
	1000-14-14300-513010-00000000-	98979	2022 BLANKET PO HVAC REPAIRS	70566	12/16/2021	986.00
	1000-14-14300-513010-00000000-	98978	2022 BLANKET PO HVAC REPAIRS	70566	12/16/2021	238.00
	1000-14-14300-513010-00000000-	98977	2022 BLANKET PO HVAC REPAIRS	70566	12/16/2021	680.00
	1000-14-14300-513010-00000000-	98955	2022 BLANKET PO HVAC REPAIRS	70566	12/16/2021	204.00

	1000-14-14300-513010-00000000-	98981	2022 BLANKET PO HVAC REPAIRS	70566	12/16/2021	648.00
	1000-14-14300-513010-00000000-	98626	2022 BLANKET PO HVAC REPAIRS	70566	12/16/2021	108.00
	1000-14-14300-513010-00000000-	98980	2022 BLANKET PO HVAC REPAIRS	70566	12/20/2021	326.68
	1000-14-14300-513010-00000000-	98993	2022 BLANKET PO HVAC REPAIRS	70566	12/20/2021	420.00
	1000-14-14300-513010-00000000-	98992	2022 BLANKET PO HVAC REPAIRS	70566	12/20/2021	542.68
	1000-14-14300-513010-00000000-	98994	2022 BLANKET PO HVAC REPAIRS	70566	12/20/2021	216.00
	1000-14-14300-513010-00000000-	98998	2022 BLANKET PO HVAC REPAIRS	70566	12/20/2021	1,293.98
	1000-14-14300-513010-00000000-	98996	2022 BLANKET PO HVAC REPAIRS	70566	12/20/2021	420.00
	1000-14-14300-513010-00000000-	98995	2022 BLANKET PO HVAC REPAIRS	70566	12/20/2021	432.00
	1000-14-14300-513010-00000000-	99001	2022 BLANKET PO HVAC REPAIRS	70566	12/20/2021	736.26
	1000-14-14300-513010-00000000-	99000	2022 BLANKET PO HVAC REPAIRS	70566	12/20/2021	3,921.26
	1000-14-14300-513010-00000000-	98997	2022 BLANKET PO HVAC REPAIRS	70666	12/22/2021	939.83
	1000-14-14300-513010-00000000-	99029	2022 BLANKET PO HVAC REPAIRS	70813	12/29/2021	216.00
	1000-14-14300-513010-00000000-	99031	2022 BLANKET PO HVAC REPAIRS	70813	12/29/2021	108.00
	1000-14-14300-513010-00000000-	99030	2022 BLANKET PO HVAC REPAIRS	70813	12/29/2021	947.07
	1000-14-14300-513010-00000000-	99032	2022 BLANKET PO HVAC REPAIRS	70813	12/29/2021	346.71
	1000-42-42200-515130-00000000-	98699	HVAC IWAVE FOR FIRE STATIONS - BLANKET	70866	12/30/2021	2,522.54
	Total Paid by Vendor					**19,767.88**
PROFESSIONAL SALES GROUP OF NORTH ALABAMA	1000-52-52900-515340-00000000-	17381	WADERS FOR HAYS	70216	12/07/2021	375.00
	1000-52-52900-515340-00000000-	17389	SAFETY VESTS FOR HAYS	70216	12/07/2021	420.00
	1000-52-52900-515340-00000000-	17439	SAFETY VESTS FOR HAYS	70487	12/15/2021	180.00
	1000-52-52500-515340-00000000-	17438	SAFETY VESTS - WEST	70487	12/15/2021	450.00
	Total Paid by Vendor					**1,425.00**
PROPST PROPERTIES LLC	1000-53-53200-515700-PK1030XX-	UTIL-NOVEMBER-2021	UTILITY REIMBURSEMENT BILLING (BLANKET PO)	70217	12/07/2021	1,563.84
	1000-53-53200-515700-PK1030XX-	UTIL-DECEMBER-2021	UTILITY REIMBURSEMENT BILLING (BLANKET PO)	70814	12/29/2021	1,563.84
	Total Paid by Vendor					**3,127.68**
PSYCHOLOGICAL RESOURCES	1000-16-16100-515370-00000000-	2110086	PSYCHOLOGICAL EVALUATION FOR HPD	70218	12/07/2021	330.00
	1000-16-16100-515370-00000000-	2109070	PSYCHOLOGICAL EVALUATION FOR HPD	70218	12/07/2021	550.00
	1000-16-16100-515370-00000000-	2111086	PRE-PLACEMENT PSYCHOLOGICAL EVALUATIONS	70667	12/22/2021	110.00
	Total Paid by Vendor					**990.00**
QUALITY GLASS CO	1000-14-14300-513010-00000000-	49198	2022 BLANKET PO GLASS REPAIRS	70219	12/07/2021	755.76
	Total Paid by Vendor					**755.76**
RED RIVER SPECIALTIES INC	1000-52-52500-513010-00000000-	763932	CHEMICALS (LANDMASTER) FOR WEST MAINTENANCE	70569	12/20/2021	1,537.00
	Total Paid by Vendor					**1,537.00**
REFUND PAYMENTS	1000-72-00000-410200-00000000-	REF PRMT #574500	REFUND PERMIT #574500	70091	12/07/2021	82.50
	1000-00-00000-130205-00000000-	REFUND #442	#442 TAX REFUND FILE,RFD FOR TAXES	70221	12/07/2021	5,276.84
	1000-00-00000-130205-00000000-	#444 TAX REFUND	#444 TAX REFUND FILE	70222	12/08/2021	109,882.52
	1000-53-53200-515700-PK1040XX-	23348	PRORATED REFUND - CUSTOMER CNC MONTHLY PARKING	70339	12/09/2021	28.00
	1000-43-00000-430100-00000000-	11091654	REIMB FORFEITURE PAYMENT C# 11091654/R# 1023959	70341	12/09/2021	500.00
	1000-43-00000-430100-00000000-	11105238	REIMB BOND FOREITURE C#11105238/R#1029139	70342	12/09/2021	500.00
	1000-43-00000-430100-00000000-	11105237	REIMB BOND FORFEITURE C#11105238/R#1029139	70343	12/09/2021	1,000.00
	1000-43-00000-430100-00000000-	11110737	REIMB FORFEITURE C#11110737/R#1029136	70344	12/09/2021	1,000.00
	1000-00-00000-130205-00000000-	REFUND #443	#443 TAX REFUND FILE REFUND	70490	12/14/2021	76,008.22
	1000-00-00000-130205-00000000-	REFUND #458	REFUND#458-TAXPAYER CONSUMER TAX REFUND	70489	12/15/2021	66,643.84
	1000-00-00000-130205-00000000-	REFUND 58857	REFUND#58857 FOR OVR PAYMNT OF RENTAL TAX	70571	12/20/2021	50.00
	1000-00-00000-130205-00000000-	REFUND 490	REFUND #490 FOR OVRPMT OF SALES TAX	70575	12/20/2021	635.94
	1000-00-00000-130205-00000000-	REFUND 45779	REFUND# 45779 FOR OVRPMT OF USE TAX	70573	12/20/2021	195.55
	1000-00-00000-130205-00000000-	REFUND 34200	REFUND #34200 FOR OVRPYMT OF USE TAX	70574	12/20/2021	385.38
	1000-00-00000-130205-00000000-	REFUND 457	REFUND #457 TAXPAYER PAID SALES TAX TO DOLLAR GEN	70570	12/20/2021	2.53
	1000-00-00000-130205-00000000-	REFUND 451	REFUND #451 TAXPAYER PAID SALES TAX	70572	12/20/2021	61.69
	1000-72-00000-410200-00000000-	606069	PERMIT NOT NECESSARY FOR WORK BEING DONE	70725	12/27/2021	100.00
	1000-00-00000-130205-00000000-	REFUND #30982	#30982 REFUND FOR OVRPYMNT OF USE TAX	70820	12/29/2021	2,682.35
	1000-00-00000-130205-00000000-	REFUND 60700	#60700 REFUND FOR OVRPYMNT OF LIQUOR TAX	70818	12/29/2021	1,683.10
	1000-00-00000-130205-00000000-	REFUND 56060	#56060 REFUND FOR OVRPYMNT OF SALES TAX	70815	12/29/2021	293.46
	1000-00-00000-130205-00000000-	REFUND 870	#870 REFUND FOR OVRPYMNTOF SALES,LIQUOR,&USE TAX	70816	12/29/2021	408.81
	1000-00-00000-130205-00000000-	REFUND 52162	#52162 REFUND FOR OVRPAYMNT OF SALES TAX	70817	12/29/2021	1,185.75
	1000-00-00000-130205-00000000-	REFUND 62996	#62996 REFUND FOR OVRPYMNT OF SALES TAX	70819	12/29/2021	2,309.69
	1000-00-00000-130205-00000000-	REFUND 29031	#29031 REFUND FOR OVRPYMNT OF USE TAX	70872	12/30/2021	3,108.32
	1000-00-00000-130205-00000000-	REFUND #48800	#48800 REFUND FOR OVRPYMNT OF USE TAX	70871	12/30/2021	2,055.80
	1000-00-00000-130205-00000000-	REFUND 452	REFUND #452 TAXPAPER PAID SALES TAX TO WHOLE FOOD	70869	12/30/2021	49.72
	1000-00-00000-130205-00000000-	REFUND #452	REFUND #452 TAXPAYER PAID SALES TAX TO KROGER	70873	12/30/2021	342.21
	1000-00-00000-130205-00000000-	REFUND#452	REFUND #452 TAXPAYER PAID TO PUBLIX	70868	12/30/2021	21.23

	1000-00-00000-130205-00000000-	REFUND #452	RND#452 TAXPAYER PAID SALES TAX TO TARGET	70868	12/30/2021	2.70
	1000-00-00000-130205-00000000-	REFUND # 452	REFUND #452 TAXPAYER PAID SALES TAX TO WALMART	70870	12/30/2021	759.93
	Total Paid by Vendor					**277,256.08**
REGIONS BANK	1000-19-00000-515040-00000000-	21110002951-113021	MONTHLY BANK FEES W/REGIONS BANK-BLANKET PO	70577	12/16/2021	1,102.80
	1000-00-00000-210250-00000000-	11/28 FSA MED/DEP	211128 FSA MED/DEP CARE BI-WKLY PR WIRE	70004	12/06/2021	3,023.97
	1000-00-00000-210260-00000000-	11/28 FSA MED/DEP	211128 FSA MED/DEP CARE BI-WKLY PR WIRE	70004	12/06/2021	19,967.78
	1000-00-00000-200006-00000000-	NOV PCARD TRANS	DEC ACH FOR NOV PCARD TRANSACTIONS	70138	12/08/2021	93,934.36
	1000-00-00000-210250-00000000-	12/12 FSA MED/DEP	211212 FSA MED/DEP CARE BI-WKLY PR WIRE	70519	12/20/2021	3,023.97
	1000-00-00000-210260-00000000-	12/12 FSA MED/DEP	211212 FSA MED/DEP CARE BI-WKLY PR WIRE	70519	12/20/2021	20,025.78
	Total Paid by Vendor					**141,078.66**
REIMBURSEMENT PAYMENTS	1000-53-00000-110110-PK1030XX-	PARKING PC FUND	ESTABLISH PETTY CASH FOR NEW PARKING EQUIPMENT	70578	12/17/2021	400.00
	1000-53-00000-110110-PK1051XX-	PARKING PC FUND	ESTABLISH PETTY CASH FOR NEW PARKING EQUIPMENT	70578	12/17/2021	834.00
	Total Paid by Vendor					**1,234.00**
REPUBLIC SERVICES INC	1000-14-14310-515370-00000000-	0979-000939538	2022 BLANKET REFUSE SERVICES	70092	12/06/2021	5,187.31
	1000-53-53200-513010-PK1060XX-	0979-000940029	REFUSE CONTNR SERV. 10/31/21-9/3/22 (BLANKET PO)	70092	12/06/2021	45.03
	1000-53-53200-513010-PK1055XX-	0979-000940029	REFUSE CONTNR SERV. 10/31/21-9/3/22 (BLANKET PO)	70092	12/06/2021	61.31
	1000-53-53200-513010-PK1060XX-	0979-000935164	REFUSE CONTNR SERV. 10/31/21-9/3/22 (BLANKET PO)	70092	12/06/2021	56.59
	1000-53-53200-513010-PK1055XX-	0979-000935164	REFUSE CONTNR SERV. 10/31/21-9/3/22 (BLANKET PO)	70092	12/06/2021	61.31
	1000-52-52500-515730-00000000-	0979-000939568	REFUSE CONTAINER SERVICES (BLANKET)	70668	12/22/2021	88.33
	1000-52-52600-515730-00000000-	0979-000939568	REFUSE CONTAINER SERVICES (BLANKET)	70668	12/22/2021	264.99
	1000-52-52700-515730-00000000-	0979-000939568	REFUSE CONTAINER SERVICES (BLANKET)	70668	12/22/2021	479.40
	1000-52-52500-515730-00000000-	0979-000934702	REFUSE CONTAINER SERVICE (OCTOBER 2021)	70668	12/22/2021	84.87
	1000-52-52600-515730-00000000-	0979-000934702	REFUSE CONTAINER SERVICE (OCTOBER 2021)	70668	12/22/2021	254.58
	1000-52-52700-515730-00000000-	0979-000934702	REFUSE CONTAINER SERVICE (OCTOBER 2021)	70668	12/22/2021	254.60
	1000-14-14310-515370-00000000-	0979-000942041	2022 BLANKET REFUSE SERVICES	70668	12/22/2021	1,490.00
	Total Paid by Vendor					**8,328.32**
RETIREMENT SYSTEMS OF ALABAMA	1000-00-00000-210160-00000000-	RSA EE/ER CST 211128	RSA EMPLOYEE/EMPLOYER COSTS 211128	70006	12/06/2021	1,276,975.28
	1000-00-00000-210160-00000000-	RSA EE/ER CST 211212	RSA EMPLOYEE AND EMPLOYER COSTS 211212	70521	12/21/2021	1,009,417.53
	Total Paid by Vendor					**2,286,392.81**
RICHARD K LAO	1000-41-41100-515670-00000000-	19	CADET UNIFORM ALTERATIONS-BLANKET PO	70465	12/14/2021	30.00
	1000-41-41100-515670-00000000-	18	CADET UNIFORM ALTERATIONS-BLANKET PO	70465	12/14/2021	20.00
	Total Paid by Vendor					**50.00**
RIPPLEWORX INC	1000-41-41100-515370-00000000-	1077	RIPPLEWORX SOFTWARE-BLANKET PO	70579	12/16/2021	37,500.00
	Total Paid by Vendor					**37,500.00**
RODS CUSTOM BODY SHOP INC	1000-15-15100-513030-00000000-	4268	COM TX 122221/4268	70823	12/28/2021	7.50
	1000-15-15100-513030-00000000-	4268	COM TX 122221/4268	70823	12/28/2021	90.00
	1000-15-15100-513030-00000000-	4268	COM TX 122221/4268	70823	12/28/2021	406.25
	1000-15-15100-513030-00000000-	4269	COM TX 122221/4269	70823	12/28/2021	7.50
	1000-15-15100-513030-00000000-	4269	COM TX 122221/4269	70823	12/28/2021	68.75
	1000-15-15100-513030-00000000-	4269	COM TX 122221/4269	70823	12/28/2021	373.75
	1000-15-15100-513030-00000000-	4270	COM TX 122221/4270	70823	12/28/2021	13.75
	1000-15-15100-513030-00000000-	4270	COM TX 122221/4270	70823	12/28/2021	162.50
	Total Paid by Vendor					**1,130.00**
RYAN THOMAS HUGHES	1000-41-41303-515340-00000000-	612	WINDOW TINTING	70141	12/07/2021	230.00
	1000-41-41303-515340-00000000-	610	WINDOW TINTING	70141	12/07/2021	350.00
	1000-41-41303-515340-00000000-	613	WINDOW TINTING	70141	12/07/2021	310.00
	Total Paid by Vendor					**890.00**
SAFETY ENVIRONMENTAL LABORATORIES	1000-14-14300-515370-00000000-	2021-2910	CAVALRY HILL REC. CENTER ASBESTOS ANALYSIS	70351	12/09/2021	37.80
	Total Paid by Vendor					**37.80**
SAFEWARE INC	1000-42-42100-515340-00000000-	3931894	MULTIRAE 02 SENSOR & ACCESORIES	70493	12/14/2021	269.62
	1000-42-42100-515340-00000000-	3926822	MULTIRAE 02 SENSOR & ACCESORIES	70493	12/14/2021	392.44
	1000-42-42100-515340-00000000-	3884633	INTELIGENT FLIGHT BATTERY	70493	12/16/2021	730.24
	1000-42-42100-515340-00000000-	3784182	CREDIT AGAINST P-CARD PURCHASE OF $195.09	70493	12/16/2021	(35.13)
	Total Paid by Vendor					**1,357.17**
SCOTT LIGHTING SUPPLY CO	1000-14-14300-513010-00000000-	119883	2022 BLANKET PO -ELECTRICAL ITEMS	70494	12/14/2021	91.00
	1000-14-14300-513010-00000000-	120037	2022 BLANKET PO -ELECTRICAL ITEMS	70494	12/14/2021	43.50
	1000-14-14300-513010-00000000-	119879	2022 BLANKET PO -ELECTRICAL ITEMS	70494	12/14/2021	160.75
	1000-14-14300-513010-00000000-	119998	2022 BLANKET PO -ELECTRICAL ITEMS	70494	12/14/2021	27.28
	1000-14-14300-513010-00000000-	119921	2022 BLANKET PO -ELECTRICAL ITEMS	70494	12/14/2021	12.84
	1000-14-14300-513010-00000000-	119982	2022 BLANKET PO -ELECTRICAL ITEMS	70584	12/16/2021	25.00
	1000-14-14300-513010-00000000-	119983	2022 BLANKET PO -ELECTRICAL ITEMS	70584	12/16/2021	1,022.26
	1000-14-14300-513010-00000000-	120021	2022 BLANKET PO -ELECTRICAL ITEMS	70584	12/16/2021	8.80

	1000-14-14300-513010-00000000-	120125	2022 BLANKET PO -ELECTRICAL ITEMS	70670	12/22/2021	37.46
	1000-14-14300-513010-00000000-	120050	2022 BLANKET PO -ELECTRICAL ITEMS	70670	12/22/2021	14.50
	1000-14-14300-513010-00000000-	120150	2022 BLANKET PO -ELECTRICAL ITEMS	70670	12/22/2021	42.66
	1000-14-14300-513010-00000000-	120098	2022 BLANKET PO -ELECTRICAL ITEMS	70670	12/22/2021	236.40
	1000-14-14300-513010-00000000-	120117	2022 BLANKET PO -ELECTRICAL ITEMS	70670	12/22/2021	9.06
	1000-14-14300-513010-00000000-	120099	2022 BLANKET PO -ELECTRICAL ITEMS	70670	12/22/2021	355.12
	1000-14-14300-513010-00000000-	120079	2022 BLANKET PO -ELECTRICAL ITEMS	70670	12/22/2021	8.30
	1000-14-14300-513010-00000000-	120149	2022 BLANKET PO -ELECTRICAL ITEMS	70670	12/22/2021	16.86
	1000-14-14300-513010-00000000-	120092	2022 BLANKET PO -ELECTRICAL ITEMS	70670	12/22/2021	54.60
	Total Paid by Vendor					**2,166.39**
SEE CLICK FIX	1000-17-17100-515250-00000000-	215432	PLUS ANNUAL LICENSE& MARKETPLACE ANNUAL FEE	70585	12/20/2021	17,420.51
	Total Paid by Vendor					**17,420.51**
SERVICEWEAR APPAREL	1000-14-14300-515670-00000000-	0041801349	UNIFORMS-GENERAL SERVICES (BLANKET)	70877	12/30/2021	82.40
	1000-50-00000-515670-00000000-	0042025535	UNIFORMS - ANIMAL SERVICES	70877	12/30/2021	61.32
	1000-52-52600-515670-00000000-	0036007373	UNIFORMS-LANDSCAPE MGT (BLANKE	70877	12/30/2021	158.96
	1000-52-52500-515670-00000000-	0036007365	UNIFORMS-LANDSCAPE MGT (BLANKE	70877	12/30/2021	121.28
	1000-15-15100-515670-00000000-	0041801502	UNIFORMS-FLEET SERVICES (BLANKET)	70877	12/30/2021	170.57
	Total Paid by Vendor					**594.53**
SEXTON WELDING SUPPLY	1000-14-14300-513010-00000000-	3401298	BLANKET 2022 CYLINDER RENTAL FOR GASES	70671	12/22/2021	44.00
	Total Paid by Vendor					**44.00**
SHANE JOHNSON	1000-41-41100-515670-00000000-	0367	PEER SUPPORT JACKETS	70229	12/07/2021	1,064.00
	Total Paid by Vendor					**1,064.00**
SHARP COMMUNICATION INC.	1000-14-14300-513010-00000000-	INV4050000062	2022 BLANKET REPAIRS CAMERAS & CCTV	70355	12/09/2021	473.00
	1000-41-41100-515340-00000000-	80075130	LIGHTBAR MAINTENANCE-BLANKET PO	70587	12/20/2021	1,680.00
	1000-14-14300-513010-00000000-	INV4050000073	2022 BLANKET REPAIRS CAMERAS & CCTV	70672	12/21/2021	225.00
	Total Paid by Vendor					**2,378.00**
SHATTUCK PAINTING	1000-14-14300-513010-00000000-	6483	B.S. MIRACLE LEAGUE PRESSBOX PAINT CEILING	70588	12/20/2021	828.50
	Total Paid by Vendor					**828.50**
SHI INTERNATIONAL CORP	1000-17-17400-520300-00000000-	B14399474	QUOTE 21284228 FD-VISIO LTSC PRO 2021	70101	12/06/2021	758.76
	1000-17-17100-515250-00000000-	B14335195	20-497 & MA198 MICROSOFT EA 2021-22 TRUE UP	70101	12/06/2021	1,875.60
	1000-17-17200-520300-00000000-	B14450482	AUTOCAD ARCHITECTURE SW FOR JEFFREY ALPHA GS	70231	12/07/2021	3,037.50
	Total Paid by Vendor					**5,671.86**
SIGNS BY TOMORROW	1000-52-52900-515340-00000000-	HSVI-29165	HAYS - VINYL DECALS/SIGNS	70233	12/07/2021	240.00
	1000-52-52900-515520-00000000-	HSVI-29289	OGT EDUCATION PROGRAM	70233	12/07/2021	460.00
	1000-52-52900-515340-00000000-	248434	I AM KONFIDENT SIGN - OGT	PCard	12/10/2021	37.50
	Total Paid by Vendor					**737.50**
SITEONE LANDSCAPE SUPPLY HOLDING LLC	1000-52-52600-515340-00000000-	115004382-001	VARIOUS ITEMS FOR NORTH MAINTENANCE - BLANKET	70234	12/07/2021	264.92
	1000-52-52600-515340-00000000-	115020101-001	VARIOUS ITEMS FOR NORTH MAINTENANCE - BLANKET	70234	12/07/2021	5.57
	1000-52-52600-515340-00000000-	115019686-001	VARIOUS ITEMS FOR NORTH MAINTENANCE - BLANKET	70496	12/15/2021	121.60
	1000-52-52600-515340-00000000-	115102953-001	VARIOUS ITEMS FOR NORTH MAINTENANCE - BLANKET	70496	12/15/2021	663.72
	1000-52-52100-515340-00000000-	114736165-001	CRAWFORD PARK PLANTING	70496	12/15/2021	4,265.00
	1000-52-52100-515340-00000000-	114735845-001	CRAWFORD PARK PLANTING	70496	12/15/2021	4,425.00
	1000-52-52300-515340-00000000-	114957290-001	RYE GRASS FOR DOWNTOWN/CROSS COUNTRY	70589	12/16/2021	1,665.00
	1000-52-52300-515340-00000000-	115231523-001	RYE GRASS FOR DOWNTOWN/CROSS COUNTRY	70589	12/16/2021	1,665.00
	1000-52-52300-515340-00000000-	115284926-001	RYE GRASS FOR DOWNTOWN/CROSS COUNTRY	70589	12/20/2021	1,110.00
	Total Paid by Vendor					**14,185.81**
SMALL CLAIMS COURT OF MADISON COUNTY	1000-00-00000-210180-00000000-	248133	Payroll Run 1 - Warrant 211212	70397	12/17/2021	711.84
	1000-00-00000-210180-00000000-	249184	Payroll Run 1 - Warrant 211226	70748	12/30/2021	813.67
	Total Paid by Vendor					**1,525.51**
SMARTTRIBES INSTITUTE	1000-41-41100-515790-00000000-	12092021	PMT PER INVESTMENT TERMS LISTED IN RES #21-1164	70275	12/09/2021	2,000.00
	Total Paid by Vendor					**2,000.00**
SNAP-ON INDUSTRIAL DIVISION	1000-15-15100-515610-00000000-	ARV / 50730959	SHOP TOOLS JAMIE JOHNSON	70358	12/07/2021	202.50
	1000-15-15100-515610-00000000-	ARV / 50635767	SHOP TOOLS JAMIE JOHNSON	70358	12/07/2021	684.45
	1000-15-15100-515610-00000000-	ARV / 50476799	SHOP TOOLS MIKE ROSE	70358	12/13/2021	728.96
	1000-15-15100-515610-00000000-	ARV / 50414329	SHOP TOOLS MIKE ROSE	70358	12/13/2021	1,260.64
	1000-15-15100-515610-00000000-	ARV / 50968338	SHOP TOOLS JAMIE JOHNSON	70727	12/27/2021	81.16
	Total Paid by Vendor					**2,957.71**
SOLID WASTE DISPOSAL AUTHORITY	1000-50-00000-515340-00000000-	T1004200	BLANKET DISPOSAL OF ANIMAL BODIES	70103	12/06/2021	64.63
	1000-70-70200-515730-00000000-	T1004182	DUMP FEES (BLANKET PO)	70235	12/08/2021	8,193.48
	1000-50-00000-515340-00000000-	T1004107	BLANKET DISPOSAL OF ANIMAL BODIES	70359	12/13/2021	60.54
	1000-55-55400-515730-00000000-	T1004192	FY22 TIPPING FEES FOR PWS MAINT/CONS (BLANKET)	70673	12/21/2021	75.08
	Total Paid by Vendor					**8,393.73**

SOUTHEASTERN TRUCK BODY & EQUIPMENT INC	1000-74-74200-520500-00000000-	27888	TRUCK BED COVER	70360	12/13/2021	1,006.00
	1000-15-15100-513030-00000000-	27745	COM TX 120921/27745	70498	12/15/2021	14.00
	1000-15-15100-513030-00000000-	27745	COM TX 120921/27745	70498	12/15/2021	42.50
	1000-15-15100-513030-00000000-	27877	COM TX 120921/27877	70498	12/15/2021	65.14
	1000-15-15100-513030-00000000-	27877	COM TX 120921/27877	70498	12/15/2021	85.00
	Total Paid by Vendor					**1,212.64**
SOUTHERN COMMUNICATIONS INC	1000-17-17100-515070-00000000-	139336	FY22 BLANKET PO 17-610 SOLE SOURCE O&M LTE SLINC	70236	12/07/2021	16,000.00
	1000-17-17100-515070-00000000-	10736892	FY22 BLANKET PO SOUTHERNLINC PTT COH	70236	12/08/2021	1,098.16
	Total Paid by Vendor					**17,098.16**
SOUTHERN LIGHTING AND TRAFFIC	1000-75-75300-515340-00000000-	44845	CONTROLLER REPAIR	70361	12/10/2021	550.00
	Total Paid by Vendor					**550.00**
SOUTHERN TIRE MART LLC	1000-00-00000-140101-00000000-	2110057238	TIRES	70362	12/07/2021	2,666.96
	1000-00-00000-140101-00000000-	2110057309	TIRES	70879	12/30/2021	4,400.00
	Total Paid by Vendor					**7,066.96**
SOUTHLAND PRINTING CO INC	1000-53-53400-515340-00000000-	866048	SPLITTER ROLLS FOR LUKE II PARKING PAYSTATION	70499	12/14/2021	643.63
	Total Paid by Vendor					**643.63**
SPHERION STAFFING LLC	1000-50-00000-515370-00000000-	RL2533142	BLANKET WAGES FOR TEMP EMPLOYEES	70237	12/07/2021	1,577.04
	1000-50-00000-515370-00000000-	RL2541297	BLANKET WAGES FOR TEMP EMPLOYEES	70237	12/07/2021	1,657.64
	1000-50-00000-515370-00000000-	RL2547436	BLANKET WAGES FOR TEMP EMPLOYEES	70237	12/07/2021	1,434.71
	1000-52-52100-515370-00000000-	RL2539758	TEMP LABOR JUN - SEP 2021 (ALL DIVISIONS)	70237	12/07/2021	2,783.73
	1000-52-52100-515370-00000000-	RL2423593	TEMP LABOR JUN - SEP 2021 (ALL DIVISIONS)	70237	12/07/2021	2,442.79
	1000-51-00000-515370-00000000-	RL2553826	BLANKET TEMP PERSONNEL FOR MAPLE HILL CEMETERY	70363	12/09/2021	2,463.28
	1000-52-52100-515370-00000000-	RL2422718	TEMP LABOR JUN - SEP 2021 (ALL DIVISIONS)	70363	12/09/2021	2,024.38
	1000-51-00000-515370-00000000-	RL2560921	BLANKET TEMP PERSONNEL FOR MAPLE HILL CEMETERY	70590	12/16/2021	2,028.28
	1000-50-00000-515370-00000000-	RL2560922	BLANKET WAGES FOR TEMP EMPLOYEES	70590	12/20/2021	1,664.88
	1000-50-00000-515370-00000000-	RL2553827	BLANKET WAGES FOR TEMP EMPLOYEES	70590	12/20/2021	1,610.42
	1000-52-52100-515370-00000000-	RL2558006	TEMP LABOR (OCT 2021 - MARCH 2021)	70675	12/21/2021	681.33
	1000-52-52100-515370-00000000-	RL2553831	TEMP LABOR (OCT 2021 - MARCH 2021)	70675	12/21/2021	5,588.65
	1000-52-52100-515370-00000000-	RL2557815	TEMP LABOR (OCT 2021 - MARCH 2021)	70675	12/21/2021	628.92
	1000-52-52100-515370-00000000-	RL2553828	TEMP LABOR (OCT 2021 - MARCH 2021)	70675	12/21/2021	6,182.65
	1000-52-52100-515370-00000000-	RL2553833	TEMP LABOR (OCT 2021 - MARCH 2021)	70675	12/21/2021	4,627.81
	1000-52-52100-515370-00000000-	RL2553832	TEMP LABOR (OCT 2021 - MARCH 2021)	70675	12/21/2021	4,475.81
	1000-52-52100-515370-00000000-	RL2557772	TEMP LABOR (OCT 2021 - MARCH 2021)	70675	12/21/2021	1,083.14
	1000-52-52100-515370-00000000-	RL2548492	TEMP LABOR (OCT 2021 - MARCH 2021)	70675	12/21/2021	419.28
	1000-52-52100-515370-00000000-	RL2547440	TEMP LABOR (OCT 2021 - MARCH 2021)	70675	12/21/2021	4,580.64
	1000-52-52100-515370-00000000-	RL2548231	TEMP LABOR (OCT 2021 - MARCH 2021)	70675	12/21/2021	279.52
	1000-52-52100-515370-00000000-	RL2547437	TEMP LABOR (OCT 2021 - MARCH 2021)	70675	12/21/2021	2,762.05
	1000-52-52100-515370-00000000-	RL2547442	TEMP LABOR (OCT 2021 - MARCH 2021)	70675	12/21/2021	1,919.97
	1000-52-52100-515370-00000000-	RL2547441	TEMP LABOR (OCT 2021 - MARCH 2021)	70675	12/21/2021	2,568.12
	1000-52-52100-515370-00000000-	RL2548141	TEMP LABOR (OCT 2021 - MARCH 2021)	70675	12/21/2021	763.44
	1000-51-00000-515370-00000000-	RL2567787	BLANKET TEMP PERSONNEL FOR MAPLE HILL CEMETERY	70728	12/23/2021	2,478.99
	1000-53-53300-501010-00000000-	RL2566330	TEMPORARY STAFFING	70728	12/27/2021	566.10
	1000-53-53300-501010-00000000-	RL2570029	TEMPORARY STAFFING	70829	12/29/2021	562.28
	Total Paid by Vendor					**59,855.85**
STAPLES INC	1000-30-30200-515340-00000000-	3490656715	2411 9TH AVE. SW, DEVIN BEASLEY, 256-564-2026	70110	12/06/2021	15.18
	1000-30-30100-515340-00000000-	3490656714	2411 9TH AVE. SW, ASHLEY P., 256-564-8026	70238	12/07/2021	54.99
	1000-30-30400-515340-00000000-	3491380192	2411 9TH AVE. SW, ERIC E., 256-564-8026	70238	12/07/2021	308.44
	1000-43-00000-515340-00000000-	3493702601	815 WHEELER AVENUE / NETTA SMITH 256-427-7803	70365	12/10/2021	38.25
	1000-43-00000-515340-00000000-	3493702602	815 WHEELER AVENUE / NETTA SMITH 256-427-7803	70365	12/10/2021	38.25
	1000-52-52100-515340-00000000-	3493702607	H SPIER 3242 LEEMAN FERRY ROAD 256-564-8042	70365	12/10/2021	156.88
	1000-16-16100-515340-00000000-	3493702598	308 FOUNTAIN CIRLCE/ASHLEY JONES/ 256-427-5241	70365	12/09/2021	(18.44)
	1000-43-00000-515340-00000000-	3492211858	815 WHEELER AVENUE / NETTA SMITH 256-427-7803	70365	12/07/2021	99.96
	1000-15-15100-515340-00000000-	3492211852	DELIKUA/2739 JOHNSON RD/256-883-3723	70365	12/07/2021	123.78
	1000-15-15100-515340-00000000-	3492211853	DELIKUA/2739 JOHNSON RD/256-883-3723	70365	12/07/2021	8.99
	1000-43-00000-515340-00000000-	3492211854	815 WHEELER AVENUE / NETTA SMITH 256-427-7803	70365	12/13/2021	1,817.35
	1000-43-00000-515340-00000000-	3492669018	815 WHEELER AVENUE / NETTA SMITH 256-427-7803	70365	12/13/2021	572.10
	1000-11-00000-515340-00000000-	3493199741	CITYCOUNCIL, 308 FOUNTAIN CIR.,7TH FL, 2564275011	70500	12/14/2021	178.45
	1000-13-13100-515340-00000000-	3493199743	SUPPLIES/S HOUSTON/308 FOUNTAIN CIR/4TH FLOOR	70500	12/14/2021	109.10
	1000-30-30200-515340-00000000-	3493199745	2411 9TH AVE. SW, O'BRIEN W. 256-564-8026	70500	12/14/2021	240.39
	1000-50-00000-515340-00000000-	3493199746	EMILY MAIN OFFICE 4950 TRIANA BLVD 256-883-3630	70500	12/14/2021	54.51
	1000-41-41100-515340-00000000-	3493199748	704 FIBER STREET NW- ZAC GOSHERT 256-427-7034	70500	12/14/2021	659.29
	1000-41-41100-515340-00000000-	3493199749	704 FIBER STREET NW-ZAC GOSHERT 256-427-7034	70500	12/14/2021	45.71

		1000-42-42100-515340-00000000-	3493199750	TRAINING/5635 TRIANA BLVD/256-851-4031 (PUNCHOUT)	70500	12/14/2021	83.22
		1000-42-42100-515340-00000000-	3493199751	TRAINING/5635 TRIANA BLVD/256-851-4031 (PUNCHOUT)	70500	12/14/2021	95.88
		1000-52-52100-515340-00000000-	3493199755	H SPIER 3242 LEEMAN FERRY ROAD 256-564-8030	70500	12/14/2021	49.46
		1000-52-52500-515340-00000000-	3493199755	H SPIER 3242 LEEMAN FERRY ROAD 256-564-8030	70500	12/14/2021	75.33
		1000-52-52600-515340-00000000-	3493199755	H SPIER 3242 LEEMAN FERRY ROAD 256-564-8030	70500	12/14/2021	211.68
		1000-52-52700-515340-00000000-	3493199755	H SPIER 3242 LEEMAN FERRY ROAD 256-564-8030	70500	12/14/2021	44.48
		1000-41-41202-515340-00000000-	3493199757	7900 BAILEY COVE RD SE - D. RENFROE 427-7174	70500	12/14/2021	519.92
		1000-30-30600-515340-00000000-	3493199763	2411 9TH AVE, 2ND FL, SUMMER BAKULA, 256-564-8026	70500	12/14/2021	54.00
		1000-30-30200-515340-00000000-	3493199764	2411 9TH AVE SW, JOEY FLANDERS, 256-564-8026	70500	12/14/2021	152.35
		1000-30-30100-515340-00000000-	3493199762	2411 9TH AVE. SW, KIM WALLACE, 256-564-8026	70592	12/16/2021	34.28
		1000-13-13100-515340-00000000-	3494509251	SUPPLIES/S HOUSTON/308 FOUNTAIN CIR/4TH FLOOR	70592	12/20/2021	(8.85)
		1000-16-16100-515340-00000000-	3494509255	308 FOUNTAIN CIRCLE/ASHLEY J./256-427-5241	70592	12/20/2021	135.64
		1000-43-00000-515340-00000000-	3494509257	815 WHEELER AVENUE / NETTA SMITH 256-427-7803	70592	12/20/2021	126.99
		1000-13-13100-515340-00000000-	3494509258	SUPPLIES/308 FOUNTAIN CIR/4TH FL/S HOUSTON	70592	12/20/2021	107.15
		1000-18-00000-515340-00000000-	3494509261	308 FOUNTAIN CIR. 6TH FLR. 2564275034	70592	12/20/2021	73.01
		1000-55-55100-515340-00000000-	3494509262	A.WILSON/4209 E. SCHRIMSHER LN/ 256-883-3949	70592	12/20/2021	130.70
		1000-55-55300-515340-00000000-	3494509262	A.WILSON/4209 E. SCHRIMSHER LN/ 256-883-3949	70592	12/20/2021	51.49
		1000-55-55400-515340-00000000-	3494509262	A.WILSON/4209 E. SCHRIMSHER LN/ 256-883-3949	70592	12/20/2021	209.65
		1000-55-55300-515340-00000000-	3494509263	A.WILSON/4209 E. SCHRIMSHER LN/ 256-883-3949	70592	12/20/2021	31.76
		1000-30-30600-515340-00000000-	3494509264	2411 9TH AVE SW, KEVIN R., 256-564-8026	70592	12/20/2021	432.60
		1000-30-30600-515340-00000000-	3494509266	2411 9TH AVE SW, KEVIN R., 256-564-8026	70592	12/20/2021	10.60
		1000-41-41100-515340-00000000-	3494509269	T DOYLE/704 FIBER ST/256-427-7130	70592	12/20/2021	53.97
		1000-41-41100-515340-00000000-	3494509271	T DOYLE/704 FIBER ST/256-427-7130	70592	12/20/2021	83.97
		1000-73-73100-515340-00000000-	3494509275	320 FOUNTAIN CIRCLE HSVAL DANISHA LAMPLEY 4275750	70592	12/20/2021	210.68
		1000-73-73100-515340-00000000-	3494509277	320 FOUNTAIN CIRCLE HSVAL DANISHA LAMPLEY 4275750	70592	12/20/2021	39.99
		1000-42-42100-515340-00000000-	3494509279	FIRE ADMIN/2110 CLINTON AVE/256-427-7401/PUNCHOUT	70592	12/20/2021	860.32
		Total Paid by Vendor					**8,373.45**
	STATE OF ALABAMA	1000-00-00000-231502-00000000-	OCTOBER 2021	OCTOBER 2021 MONTHLY REPORT	70239	12/07/2021	14.57
		1000-14-14100-515790-00000000-	248579	D. COOK PE LICENSE RENEWAL FEES	PCard	12/14/2021	100.00
		1000-71-71100-515340-00000000-	249384	STATE OF ALABAMA - MICHAEL MALIRES - PROFESSIONAL	PCard	12/08/2021	100.00
		1000-71-71100-515340-00000000-	249410	STATE OF ALABAMA - ZACHARY TURNER - PROFESSIONAL	PCard	12/14/2021	100.00
		1000-71-71100-515340-00000000-	249411	STATE OF ALABAMA - DAVID SCROGGINS - PROFESSIONAL	PCard	12/14/2021	100.00
		1000-75-75100-515790-00000000-	249448	NICHOLAS NENE ABELS CERTIFICATION	PCard	12/17/2021	100.00
		1000-14-14300-513010-00000000-	249451	ELEVATOR CERTIFICATE OF OPERATION FOR HUNTSVILLE F	PCard	12/17/2021	78.00
		1000-14-14300-513010-00000000-	249464	ELEVATOR CERTIFICATE OF OPERATIONS FOR FERN BELL P	PCard	12/20/2021	78.00
		1000-14-14100-515790-00000000-	249465	J LANG PE LICENSE RENEWAL	PCard	12/20/2021	100.00
		1000-17-17100-515790-00000000-	249474	STATE OF ALABAMA JASON BENSON PE RENEWAL	PCard	12/20/2021	100.00
		1000-14-14300-513010-00000000-	249489	ELEVATOR CERTIFICATE OF OPERATIONS FOR MULTIPLE CI	PCard	12/21/2021	1,014.00
		1000-71-71100-515340-00000000-	249501	STATE OF ALABAMA - SHANE DAVIS - PROFESSIONAL ENGI	PCard	12/22/2021	100.00
		1000-71-71100-515340-00000000-	249511	STATE OF ALABAMA - KATHY MARTIN - PROFESSIONAL ENG	PCard	12/23/2021	100.00
		1000-71-71100-515340-00000000-	249514	STATE OF ALABAMA - GARY GLEASON - PROFESSIONAL EN	PCard	12/24/2021	100.00
		Total Paid by Vendor					**2,184.57**
	STATE OF ALABAMA FINANCE DEPARTMENT	1000-00-00000-231200-00000000-	OCTOBER 2021	OCTOBER 2021 MONTHLY REPORT	70240	12/07/2021	3,150.00
		1000-00-00000-231201-00000000-	OCTOBER 2021	OCTOBER 2021 MONTHLY REPORT	70240	12/07/2021	5,520.00
		1000-00-00000-231202-00000000-	OCTOBER 2021	OCTOBER 2021 MONTHLY REPORT	70240	12/07/2021	225.00
		1000-00-00000-231101-00000000-	OCTOBER 2021 RPT	OCTOBER 2021 MONTHLY REPORT	70241	12/07/2021	1,433.00
		1000-00-00000-231101-00000000-	OCTOBER 2021 RPT	OCTOBER 2021 MONTHLY REPORT	70241	12/07/2021	18,034.97
		1000-00-00000-231102-00000000-	OCTOBER 2021 RPT	OCTOBER 2021 MONTHLY REPORT	70241	12/07/2021	5,914.00
		1000-00-00000-231103-00000000-	OCTOBER 2021 RPT	OCTOBER 2021 MONTHLY REPORT	70241	12/07/2021	2,640.00
		1000-00-00000-231104-00000000-	OCTOBER 2021 RPT	OCTOBER 2021 MONTHLY REPORT	70241	12/07/2021	1,805.00
		1000-00-00000-231105-00000000-	OCTOBER 2021 RPT	OCTOBER 2021 MONTHLY REPORT	70241	12/07/2021	2,125.15
		1000-00-00000-231107-00000000-	OCTOBER 2021 RPT	OCTOBER 2021 MONTHLY REPORT	70241	12/07/2021	2,045.00
		1000-00-00000-231108-00000000-	OCTOBER 2021 RPT	OCTOBER 2021 MONTHLY REPORT	70241	12/07/2021	9,210.00
		1000-00-00000-231109-00000000-	OCTOBER 2021 RPT	OCTOBER 2021 MONTHLY REPORT	70241	12/07/2021	2,300.00
		1000-00-00000-231110-00000000-	OCTOBER 2021 RPT	OCTOBER 2021 MONTHLY REPORT	70241	12/07/2021	416.00
		1000-00-00000-231111-00000000-	OCTOBER 2021 RPT	OCTOBER 2021 MONTHLY REPORT	70241	12/07/2021	2,450.00
		1000-00-00000-231112-00000000-	OCTOBER 2021 RPT	OCTOBER 2021 MONTHLY REPORT	70241	12/07/2021	2,575.00
		1000-00-00000-231113-00000000-	OCTOBER 2021 RPT	OCTOBER 2021 MONTHLY REPORT	70241	12/07/2021	2,491.00
		1000-00-00000-231114-00000000-	OCTOBER 2021 RPT	OCTOBER 2021 MONTHLY REPORT	70241	12/07/2021	680.00
		1000-43-00000-430100-00000000-	OCTOBER 2021 RPT	OCTOBER 2021 MONTHLY REPORT	70241	12/07/2021	60.00
		1000-00-00000-240530-00000000-	MTHLY RPT NOV 2021	MTHLY STATE OF AL CONSTR IND CRAFT TRNG FEE NOV 21	70242	12/07/2021	184,698.00
		1000-00-00000-231101-00000000-	NOVEMBER 2021	NOVEMBER 2021 MONTHLY REPORT	70730	12/23/2021	1,424.00

	1000-00-00000-231101-00000000-	NOVEMBER 2021	NOVEMBER 2021 MONTHLY REPORT	70730	12/23/2021	25,282.03
	1000-00-00000-231102-00000000-	NOVEMBER 2021	NOVEMBER 2021 MONTHLY REPORT	70730	12/23/2021	8,559.50
	1000-00-00000-231103-00000000-	NOVEMBER 2021	NOVEMBER 2021 MONTHLY REPORT	70730	12/23/2021	2,865.00
	1000-00-00000-231104-00000000-	NOVEMBER 2021	NOVEMBER 2021 MONTHLY REPORT	70730	12/23/2021	1,900.00
	1000-00-00000-231105-00000000-	NOVEMBER 2021	NOVEMBER 2021 MONTHLY REPORT	70730	12/23/2021	2,278.25
	1000-00-00000-231107-00000000-	NOVEMBER 2021	NOVEMBER 2021 MONTHLY REPORT	70730	12/23/2021	1,520.00
	1000-00-00000-231108-00000000-	NOVEMBER 2021	NOVEMBER 2021 MONTHLY REPORT	70730	12/23/2021	13,077.00
	1000-00-00000-231109-00000000-	NOVEMBER 2021	NOVEMBER 2021 MONTHLY REPORT	70730	12/23/2021	1,036.00
	1000-00-00000-231111-00000000-	NOVEMBER 2021	NOVEMBER 2021 MONTHLY REPORT	70730	12/23/2021	4,350.00
	1000-00-00000-231112-00000000-	NOVEMBER 2021	NOVEMBER 2021 MONTHLY REPORT	70730	12/23/2021	4,350.00
	1000-00-00000-231113-00000000-	NOVEMBER 2021	NOVEMBER 2021 MONTHLY REPORT	70730	12/23/2021	3,516.00
	1000-00-00000-231114-00000000-	NOVEMBER 2021	NOVEMBER 2021 MONTHLY REPORT	70730	12/23/2021	760.00
	1000-43-00000-430100-00000000-	NOVEMBER 2021	NOVEMBER 2021 MONTHLY REPORT	70730	12/23/2021	60.00
	1000-00-00000-231200-00000000-	NOV. 2021 MNTH RPT	NOVEMBER 2021 MONTHLY REPORT	70729	12/23/2021	2,800.00
	1000-00-00000-231201-00000000-	NOV. 2021 MNTH RPT	NOVEMBER 2021 MONTHLY REPORT	70729	12/23/2021	5,040.00
	1000-00-00000-231202-00000000-	NOV. 2021 MNTH RPT	NOVEMBER 2021 MONTHLY REPORT	70729	12/23/2021	200.00
	Total Paid by Vendor					**326,789.90**
STATE SYSTEMS INC	1000-14-14300-513010-00000000-	147890630	2022 BLANKET FOR REPAIRS	70366	12/13/2021	409.50
	1000-53-53200-513010-PK1010XX-	147887497	MONTHLY MAINTENANCE/MONITORING SERVICE-BLANKET PO	70593	12/16/2021	76.50
	1000-53-53200-513010-PK1020XX-	147887497	MONTHLY MAINTENANCE/MONITORING SERVICE-BLANKET PO	70593	12/16/2021	86.50
	1000-53-53200-513010-PK1030XX-	147887497	MONTHLY MAINTENANCE/MONITORING SERVICE-BLANKET PO	70593	12/16/2021	936.50
	1000-53-53200-513010-PK1040XX-	147887497	MONTHLY MAINTENANCE/MONITORING SERVICE-BLANKET PO	70593	12/16/2021	106.50
	1000-14-14300-515370-00000000-	147890270	2022 BLANKET PO - FIRE SYSTEM SERVICES MONTHLY BI	70676	12/21/2021	12,465.00
	1000-14-14300-515370-00000000-	147888226	2022 BLANKET PO - FIRE SYSTEM SERVICES MONTHLY BI	70676	12/21/2021	12,375.00
	1000-14-14300-513010-00000000-	147891412	2022 BLANKET FOR REPAIRS	70676	12/21/2021	930.00
	1000-14-14300-513010-00000000-	147890435	ADMIN. BLDG. REPLACE OS&Y VALVE FIRE PROTECTION	70676	12/22/2021	3,875.56
	1000-14-14300-513010-00000000-	147889722	2022 BLANKET FOR REPAIRS	70676	12/22/2021	95.00
	Total Paid by Vendor					**31,356.06**
STRICKLAND COMPANIES	1000-00-00000-140110-00000000-	HU868343-00	PAPER FOR STOCK	70112	12/06/2021	201.00
	1000-00-00000-140110-00000000-	HU868343-01	PAPER FOR STOCK	70367	12/10/2021	235.20
	1000-42-42100-515340-00000000-	HU869324-00	COPIER PAPER-SUPPRESSION	70501	12/14/2021	139.75
	1000-00-00000-140110-00000000-	HU868343-02	PAPER FOR STOCK	70501	12/14/2021	79.15
	1000-30-30400-515340-00000000-	HU863834-00	COPY PAPER-COMMUNITY EVENTS	70594	12/20/2021	0.80
	1000-30-30400-515340-00000000-	HU863834-00	COPY PAPER-COMMUNITY EVENTS	70594	12/20/2021	27.15
	1000-00-00000-140110-00000000-	HU871321-00	PAPER FOR STOCK	70594	12/20/2021	241.20
	1000-12-12500-515340-00000000-	HU872068-00	PAPER FOR STOCK	70830	12/29/2021	447.98
	1000-00-00000-140110-00000000-	HU871988CI	PAPER FOR STOCK	70830	12/29/2021	(241.20)
	Total Paid by Vendor					**1,131.03**
STRYKER SALES CORPORATION	1000-30-30600-515520-00000000-	3625290M	AED TRAINERS FOR AQUATICS	70831	12/29/2021	947.10
	Total Paid by Vendor					**947.10**
SUBURBAN PROPANE CO	1000-14-14100-515700-00000000-	7521-244134	PROPANE DELIVERED FS#4,13,17	70368	12/10/2021	1,468.68
	1000-14-14100-515700-00000000-	7521-201118	PROPANE DELIVERED FS#4,13,17	70368	12/10/2021	1,207.52
	1000-14-14100-515700-00000000-	7521-200862	PROPANE DELIVERED FS#4,13,17	70368	12/10/2021	239.69
	1000-14-14100-515700-00000000-	7521-252719	PROPANE DELIVERED FS#4,13,17	70368	12/10/2021	453.79
	1000-14-14100-515700-00000000-	7521-244136	PROPANE DELIVERED FS#4,13,17	70368	12/10/2021	135.00
	1000-14-14100-515700-00000000-	7521-200880	PROPANE DELIVERED FS#4,13,17	70368	12/10/2021	523.13
	1000-14-14100-515700-00000000-	7521-244135	PROPANE DELIVERED FS#4,13,17	70368	12/10/2021	187.92
	1000-14-14100-515700-00000000-	7521-031584122121	PROPANE DELIVERED FS# 17	70833	12/29/2021	898.85
	Total Paid by Vendor					**5,114.58**
TECHNICAL AND SCIENTIFIC APPLICATIONS INC	1000-17-17400-520200-00000000-	21-5501	HP LJ M283FDW FOR IT-CD-AS USERS	70838	12/29/2021	1,345.89
	1000-17-17400-520200-00000000-	21-5517	HP LJ M283FDW MFP FOR PD-SOD STUBBS/ANDERSON	70838	12/29/2021	897.24
	1000-17-17400-520200-00000000-	21-5507	HP LJ M283FDW FOR IT-REPLACEMENT STOCK	70838	12/29/2021	1,345.86
	1000-17-17400-520200-00000000-	21-5500	HP LJ M283FDW MFP VARIOUS USERS	70838	12/29/2021	2,364.80
	Total Paid by Vendor					**5,953.79**
TEMPLE INC	1000-75-75300-515340-00000000-	INV0214123	PED COUNTDOWNS FOR STOCK	70114	12/06/2021	2,800.00
	Total Paid by Vendor					**2,800.00**
TENNESSEE CAPTIONING LLC	1000-10-10200-515370-00000000-	3020	PRESS CONFERENCE,COUNCIL MEETING,HPD PRESS CONF.	70732	12/23/2021	3,003.75
	Total Paid by Vendor					**3,003.75**
TENNESSEE CHILD SUPPORT ENFORCEMENT SYSTEM	1000-00-00000-210180-00000000-	248130	Payroll Run 1 - Warrant 211212	70405	12/17/2021	734.75

	1000-00-00000-210180-00000000-	249181	Payroll Run 1 - Warrant 211226	70756	12/30/2021	734.75
	Total Paid by Vendor					**1,469.50**
THE CRISIS DOCTOR AND ASSOCIATES	1000-41-41100-515670-00000000-	100	PEER SUPPORT SHIRTS	70835	12/29/2021	870.00
	Total Paid by Vendor					**870.00**
THE ROBERTS GROUP INC	1000-52-52600-515340-00000000-	1443494	WATER & WATER COOLER RENTAL (BLANKET)	70245	12/07/2021	10.50
	1000-52-52600-515340-00000000-	1443495	WATER & WATER COOLER RENTAL (BLANKET)	70245	12/07/2021	8.50
	1000-16-16300-515370-00000000-	1407584	HEALTH CNTR WATER SRVC BLANKET PO	70369	12/13/2021	53.70
	1000-16-16300-515370-00000000-	1414002	HEALTH CNTR WATER SRVC BLANKET PO	70369	12/13/2021	53.70
	1000-16-16300-515370-00000000-	1414169	HEALTH CNTR WATER SRVC BLANKET PO	70369	12/13/2021	8.90
	1000-16-16300-515370-00000000-	1420348	HEALTH CNTR WATER SRVC BLANKET PO	70369	12/13/2021	53.70
	1000-16-16300-515370-00000000-	1426600	HEALTH CNTR WATER SRVC BLANKET PO	70369	12/13/2021	53.70
	1000-16-16300-515370-00000000-	1433104	HEALTH CNTR WATER SRVC BLANKET PO	70369	12/13/2021	53.70
	1000-30-30200-515340-00000000-	1436324	BLANKET-WATER BILL FOR BUDDY BRYANT CENTER FOR FY	70503	12/14/2021	8.50
	1000-30-30100-515340-00000000-	1445870	BLANKET WATER BILL-PARKS AND REC. ADMIN	70596	12/16/2021	35.75
	Total Paid by Vendor					**340.65**
THE WW WILLIAMS COMPANY LLC	1000-15-15100-513030-00000000-	072W11840	COM TX 122121/072W11840	70846	12/28/2021	400.00
	1000-15-15100-513030-00000000-	072W11840	COM TX 122121/072W11840	70846	12/28/2021	877.20
	Total Paid by Vendor					**1,277.20**
THOMSON REUTERS - WEST	1000-18-00000-515340-00000000-	845517720	BLANKET - WESTLAW NEXT	70246	12/07/2021	246.34
	1000-18-00000-515340-00000000-	845436512	BLANKET - WESTLAW NEXT	70246	12/07/2021	3,433.35
	Total Paid by Vendor					**3,679.69**
TIMOTHY A WILLIS	1000-43-00000-515370-00000000-	3884 1ST SESSION	INSTR. FOR DDC AA25 CLASS 3884 1ST SESSION	70504	12/15/2021	120.00
	1000-43-00000-515370-00000000-	3881 3RD SESSION	INSTR. FOR DDC ADD CLASS 121621 3881 3RD SESSION	70678	12/22/2021	105.00
	Total Paid by Vendor					**225.00**
TIMOTHY BEVERLY	1000-15-15100-513030-00000000-	41395	COM TX 120921/41395	70415	12/15/2021	110.00
	1000-15-15100-513030-00000000-	41415	COM TX 120921/41415	70415	12/15/2021	75.00
	Total Paid by Vendor					**185.00**
TOM JEFFREYS SIGN AND BANNER	1000-11-00000-515340-00000000-	42535	DIRECTIONAL SIGNS FOR CITY COUNCIL EVENTS	70118	12/06/2021	140.00
	1000-11-00000-515340-00000000-	42611	NAME TAGS FOR HUNTSVILLE CITY COUNCIL	70118	12/06/2021	40.00
	1000-11-00000-515340-00000000-	42610	PLAQUE FOR CITY COUNCIL PRESIDENT PRESENTATION	70118	12/06/2021	25.00
	1000-42-42100-515340-00000000-	42663	BANNERS FOR FIRE SUPPLY	70371	12/13/2021	700.00
	Total Paid by Vendor					**905.00**
TORK WINCH USA LLC	1000-14-14300-513010-00000000-	0000005925	WINCH ASSY FOR BASKETBALL GOALS SHOWERS CENTER	70836	12/29/2021	2,868.47
	Total Paid by Vendor					**2,868.47**
TRI COUNTY SHOES INCORPORATED	1000-75-75200-515670-00000000-	758-1-79818	SAFETY TOE & PROTECTIVE FOOTWEAR	70338	12/07/2021	103.74
	1000-75-75200-515670-00000000-	758-1-79817	SAFETY TOE & PROTECTIVE FOOTWEAR	70338	12/07/2021	112.04
	1000-53-53200-515670-00000000-	79870	SHOES - PARKING (BLANKET)	70337	12/13/2021	190.89
	1000-53-53200-515670-00000000-	79871	SHOES - PARKING (BLANKET)	70337	12/13/2021	182.59
	1000-53-53200-515670-00000000-	79872	SHOES - PARKING (BLANKET)	70337	12/13/2021	182.59
	Total Paid by Vendor					**771.85**
TRIHAZ SOLUTIONS LLC	1000-42-42100-515370-00000000-	37698	MEDICAL WASTE-BLANKET PURCHASE ORDER	70248	12/07/2021	79.04
	1000-42-42100-515370-00000000-	38294	MEDICAL WASTE-BLANKET PURCHASE ORDER	70837	12/29/2021	118.56
	Total Paid by Vendor					**197.60**
TRUSTY VET RESEARCH PARK LLC	1000-50-00000-515162-00000000-	81125	BLANKET RABIES	70598	12/20/2021	10.00
	Total Paid by Vendor					**10.00**
UNITED RENTALS NORTH AMERICA INC	1000-55-55300-513050-00000000-	199371939-001	EQUIPMENT RENTAL FOR PWS CONSTRUCTION	70374	12/07/2021	3,763.00
	Total Paid by Vendor					**3,763.00**
UNITED SITE SERVICES OF MISSISSIPPI LLC	1000-52-52900-515520-00000000-	B-398237	PORT-O-LET SERVICES (BLANKET)	70506	12/15/2021	175.00
	1000-14-14310-515370-00000000-	B-399653	2022 BLANKET PO PORTALET SERVICES	70599	12/16/2021	265.00
	1000-14-14310-515370-00000000-	B-400514	2022 BLANKET PO PORTALET SERVICES	70679	12/22/2021	290.00
	1000-52-52100-515520-00000000-	B-400513	PORT-O-LET SERVICES (BLANKET)	70840	12/29/2021	175.00
	Total Paid by Vendor					**905.00**
UNITED WAY OF MADISON COUNTY	1000-00-00000-210190-00000000-	248128	Payroll Run 1 - Warrant 211212	70406	12/17/2021	255.76
	1000-00-00000-210190-00000000-	249179	Payroll Run 1 - Warrant 211226	70757	12/30/2021	255.64
	Total Paid by Vendor					**511.40**
UNMANNED AERIAL SYSTEMS INFORMATION	1000-41-41100-515370-00000000-	HPD 12-1-2021	DRONE PROGRAM MANAGEMENT SERVICES-BLANKET PO	70120	12/06/2021	7,900.00
	1000-41-41100-515340-00000000-	3434THR	REIMBURSE FOR FAA DRONE LICENSES	70121	12/07/2021	10.00
	1000-41-41100-515340-00000000-	3434RWK	REIMBURSE FOR FAA DRONE LICENSES	70120	12/07/2021	5.00
	Total Paid by Vendor					**7,915.00**
US BANK	1000-19-00000-515040-00000000-	12980998	BANK ADMIN FEES	70600	12/20/2021	74.87
	Total Paid by Vendor					**74.87**
US DEPARTMENT OF THE TREASURY	1000-00-00000-210180-00000000-	248137	Payroll Run 1 - Warrant 211212	70395	12/17/2021	500.00

	1000-00-00000-210180-00000000-	249188	Payroll Run 1 - Warrant 211226	70746	12/30/2021	500.00
	Total Paid by Vendor					**1,000.00**
US DEPARTMENT OF THE TREASURY	1000-00-00000-210180-00000000-	248139	Payroll Run 1 - Warrant 211212	70396	12/17/2021	204.95
	1000-00-00000-210180-00000000-	249190	Payroll Run 1 - Warrant 211226	70747	12/30/2021	213.16
	Total Paid by Vendor					**418.11**
US DEPARTMENT OF THE TREASURY	1000-00-00000-210120-00000000-	FEDTAX PYMT 211212	FICA, MEDICARE, FED INCOME TAX PYMT WARRANT 211212	70517	12/16/2021	145,467.78
	1000-00-00000-210120-00000000-	FEDTAX PYMT 211212	FICA, MEDICARE, FED INCOME TAX PYMT WARRANT 211212	70517	12/16/2021	615,099.56
	1000-00-00000-210140-00000000-	FEDTAX PYMT 211212	FICA, MEDICARE, FED INCOME TAX PYMT WARRANT 211212	70517	12/16/2021	435,208.59
	1000-00-00000-210120-00000000-	FEDTAXPYMT 211226	FICA, MEDICARE, FED INCOME TAX PYT WARRANT 211226	70758	12/29/2021	142,264.58
	1000-00-00000-210120-00000000-	FEDTAXPYMT 211226	FICA, MEDICARE, FED INCOME TAX PYT WARRANT 211226	70758	12/29/2021	599,021.88
	1000-00-00000-210140-00000000-	FEDTAXPYMT 211226	FICA, MEDICARE, FED INCOME TAX PYT WARRANT 211226	70758	12/29/2021	420,486.43
	Total Paid by Vendor					**2,357,548.82**
USPCA NATIONAL	1000-41-41250-515340-00000000-	6112	2022 MEMBERSHIP RENEWALS - 10 HPD OFFICERS	70733	12/27/2021	500.00
	1000-41-41250-515340-00000000-	6660	2022 MEMBERSHIP RENEWAL - J. TORKAR	70733	12/27/2021	50.00
	1000-41-41250-515340-00000000-	6499	2022 MEMBERSHIP RENEWAL - J. STUBBS	70733	12/27/2021	50.00
	Total Paid by Vendor					**600.00**
VAN VALKENBURGH PROPERTIES LLC	1000-70-70200-515460-00000000-	RENT1/22	RENT FOR 620 PEARL AVE (BLANKET PO)	70886	12/30/2021	2,150.00
	Total Paid by Vendor					**2,150.00**
VISION SERVICE PLAN	1000-00-00000-210150-00000000-	300153890001 10/31	PPE 10/31/21 GROUP VISION PREMIUMS	70123	12/06/2021	10,049.26
	1000-00-00000-210150-00000000-	300153890001 11/14	PPE 11/14/21 GROUP VISION PREMIUMS	70123	12/06/2021	10,119.98
	1000-00-00000-210150-00000000-	3001538900011/28/21		70509	12/16/2021	10,055.73
	Total Paid by Vendor					**30,224.97**
VITAL RECORDS HOLDINGS LLC	1000-12-12200-515375-00000000-	2332405	SECURE STORAGE OR DESTRUCTION FILES (BLANKET)	70124	12/06/2021	494.58
	1000-17-17400-515340-00000000-	2287890	HARD DRIVE DESTRUCTION FOR 368 HARD DRIVES AT 5.0	70510	12/14/2021	1,840.00
	Total Paid by Vendor					**2,334.58**
WAGEWORKS	1000-00-00000-515042-00000000-	INV3248355	FSA MONTHLY ADM. FEE NOV. 2021	70604	12/20/2021	1,185.00
	Total Paid by Vendor					**1,185.00**
WATER CONDITIONING INC	1000-14-14300-515370-00000000-	0049208	2022 BLANKET PO VETERANS PARK PM SERVICE	70513	12/15/2021	260.00
	1000-14-14300-515370-00000000-	0049358	2022 BLANKET PO VETERANS PARK PM SERVICE	70843	12/29/2021	100.00
	Total Paid by Vendor					**360.00**
WH THOMAS OIL CO INC	1000-00-00000-140101-00000000-	390575	OIL	70605	12/20/2021	3,558.40
	1000-55-55400-514010-00000000-	391108	HYDRAULIC FLUID FOR PWS STOCK	70682	12/21/2021	1,566.00
	Total Paid by Vendor					**5,124.40**
WHITE INDUSTRIAL SEISMOLOLOGY INC	1000-73-73100-515370-00000000-	71526	ANNUAL CALIBRATION FOR TWO SEISMOGRAPH UNITS	70380	12/09/2021	705.00
	1000-73-73100-515370-00000000-	71574	ANNUAL CALIBRATION FOR TWO SEISMOGRAPH UNITS	70380	12/09/2021	455.00
	Total Paid by Vendor					**1,160.00**
WHOLESALE COMMERCIAL LAUNDRY EQUIPMENT SE LLC	1000-14-14300-513010-00000000-	36166	2022 BLANKET PO LAUNDRY REPAIRS	70683	12/21/2021	403.69
	1000-14-14300-513010-00000000-	36123	2022 BLANKET PO LAUNDRY REPAIRS	70683	12/21/2021	403.78
	1000-42-42100-515340-00000000-	36201	LAUNDRY DETERGENT-SUPPRESSION	70735	12/23/2021	3,479.37
	Total Paid by Vendor					**4,286.84**
WILKS TIRE & BATTERY	1000-00-00000-140101-00000000-	760532	TIRES	70606	12/20/2021	4,123.80
	Total Paid by Vendor					**4,123.80**
WILMER & LEE PA	1000-42-42100-515370-00000000-	22535192	FIRE STATION NO. 20	70381	12/09/2021	1,095.00
	1000-18-00000-515372-00000000-	22534217	BLANKET- OUTSIDE LEGAL SERVICES	70515	12/14/2021	550.00
	1000-18-00000-515372-00000000-	22535173	BLANKET- OUTSIDE LEGAL SERVICES	70515	12/14/2021	432.50
	Total Paid by Vendor					**2,077.50**
WILSON LUMBER COMPANY	1000-55-55400-515340-00000000-	724583	FY22 LUMBER BLANKET--MAINTENANCE	70383	12/09/2021	360.00
	1000-42-42100-515340-00000000-	702292	LUMBER FOR SPECIAL OPS	70383	12/09/2021	1,135.87
	Total Paid by Vendor					**1,495.87**
WINCHESTER ROAD ANIMAL HOSPITAL	1000-50-00000-515162-00000000-	A527167	BLANKET RABIES	70252	12/07/2021	10.00
	1000-50-00000-515162-00000000-	A528918	BLANKET RABIES	70252	12/07/2021	10.00
	Total Paid by Vendor					**20.00**
WITTICHEN SUPPLY COMPANY INC	1000-14-14300-513010-00000000-	S102706110.001	2022 BLANKET PO - NONBID ITEMS	70384	12/09/2021	55.39
	1000-14-14300-513010-00000000-	S102702990.001	2022 BLANKET PO - NONBID ITEMS	70384	12/09/2021	22.54
	1000-14-14300-515610-00000000-	S102706908.001	2022 BLANKET PO - TOOLS PURCHASES	70384	12/09/2021	188.33
	1000-14-14300-513010-00000000-	S102721697.001	2022 BLANKET PO - NONBID ITEMS	70684	12/22/2021	798.54
	Total Paid by Vendor					**1,064.80**
WL HALSEY GROCERY CO	1000-30-30200-515340-00000000-	164464	ITEMS FOR ALL DAY CAMP 11/22-11/25 - FERN BELL	70180	12/08/2021	297.60
	1000-30-30200-515520-00000000-	164845	SNACKS FOR AFTER SCHOOL AND CAMPS-BRAHAN SPRING R	70180	12/08/2021	213.70
	1000-30-30200-515340-00000000-	521467	SNACKS FOR AFTER SCHOOL PROGRAM-FERN BELL R/C	70180	12/08/2021	187.15
	1000-30-30200-515340-00000000-	164767	SNACKS FOR THANKSGIVING BREAK CAMP-SHOWERS R/C	70180	12/08/2021	128.80
	1000-30-30200-515520-00000000-	544602	AFTER SCHOOL PROGRAM & DAY CAMP ITEMS-MARK RUSSEL	70180	12/08/2021	265.60

		Total Paid by Vendor					**1,092.85**
	WOODY ANDERSON FORD INC	1000-15-15100-513030-00000000-	18915075	COM TX 113021/18915075	70135	12/06/2021	198.00
		1000-15-15100-513030-00000000-	18915075	COM TX 113021/18915075	70135	12/06/2021	258.00
		1000-15-15100-513030-00000000-	18915075	COM TX 113021/18915075	70135	12/06/2021	273.00
		1000-15-15100-513030-00000000-	18915075	COM TX 113021/18915075	70135	12/06/2021	361.20
		1000-15-15100-513030-00000000-	18915075	COM TX 113021/18915075	70135	12/06/2021	449.40
		1000-15-15100-513030-00000000-	18915075	COM TX 113021/18915075	70135	12/06/2021	5,531.31
		1000-15-15100-513030-00000000-	18915087	COM TX 113021/18915087	70135	12/06/2021	105.00
		1000-15-15100-513030-00000000-	18915087	COM TX 113021/18915087	70135	12/06/2021	147.00
		1000-15-15100-513030-00000000-	18915087	COM TX 113021/18915087	70135	12/06/2021	153.00
		1000-15-15100-513030-00000000-	18915087	COM TX 113021/18915087	70135	12/06/2021	340.20
		1000-15-15100-513030-00000000-	18915083	COM TX 120721/18915083	70385	12/10/2021	163.00
		1000-15-15100-513030-00000000-	18915083	COM TX 120721/18915083	70385	12/10/2021	219.00
		1000-15-15100-513030-00000000-	18915083	COM TX 120721/18915083	70385	12/10/2021	306.60
		1000-15-15100-513030-00000000-	18915083	COM TX 120721/18915083	70385	12/10/2021	787.78
		1000-15-15100-513030-00000000-	18915083	COM TX 120721/18915083	70385	12/10/2021	1,012.20
		1000-15-15100-513030-00000000-	18915085	COM TX 120921/18915085	70516	12/15/2021	153.00
		1000-15-15100-513030-00000000-	18915085	COM TX 120921/18915085	70516	12/15/2021	324.00
		1000-15-15100-513030-00000000-	18915085	COM TX 120921/18915085	70516	12/15/2021	390.60
		1000-15-15100-513030-00000000-	18915085	COM TX 120921/18915085	70516	12/15/2021	453.60
		1000-15-15100-513030-00000000-	18915085	COM TX 120921/18915085	70516	12/15/2021	1,008.72
		1000-15-15100-513030-00000000-	16421947	COM TX 121021/16421947	70516	12/15/2021	525.00
		1000-15-15100-513030-00000000-	16421947	COM TX 121021/16421947	70516	12/15/2021	2,046.92
		1000-15-15100-513030-00000000-	16419011	COM TX 121321/16419011	70516	12/15/2021	342.62
		1000-15-15100-513030-00000000-	16419011	COM TX 121321/16419011	70516	12/15/2021	892.50
		1000-15-15100-513030-00000000-	16419011	COM TX 121321/16419011	70516	12/15/2021	3,210.31
		1000-15-15100-513030-00000000-	16424328	COM TX 121321/16424328	70516	12/15/2021	113.60
		1000-15-15100-513030-00000000-	18915120	COM TX 121321/18915120	70516	12/15/2021	303.00
		1000-15-15100-513030-00000000-	18915120	COM TX 121321/18915120	70516	12/15/2021	424.20
		1000-15-15100-513030-00000000-	18915120	COM TX 121321/18915120	70516	12/15/2021	559.63
		1000-15-15100-513030-00000000-	18915120	COM TX 121321/18915120	70516	12/15/2021	1,339.80
		1000-15-15100-513030-00000000-	18915120	COM TX 121321/18915120	70516	12/15/2021	4,076.32
		1000-15-15100-513030-00000000-	18915142	COM TX 121321/18915142	70516	12/15/2021	111.00
		1000-15-15100-513030-00000000-	18915142	COM TX 121321/18915142	70516	12/15/2021	143.00
		1000-15-15100-513030-00000000-	18915142	COM TX 121321/18915142	70516	12/15/2021	155.40
		1000-15-15100-513030-00000000-	18915142	COM TX 121321/18915142	70516	12/15/2021	302.40
		1000-15-15100-513030-00000000-	18915142	COM TX 121321/18915142	70516	12/15/2021	479.04
		1000-15-15100-513030-00000000-	18914432	COM TX 122221/18914432	70845	12/28/2021	184.00
		1000-15-15100-513030-00000000-	18914432	COM TX 122221/18914432	70845	12/28/2021	297.95
		1000-15-15100-513030-00000000-	18914432	COM TX 122221/18914432	70845	12/28/2021	486.00
		1000-15-15100-513030-00000000-	18914432	COM TX 122221/18914432	70845	12/28/2021	680.40
		1000-15-15100-513030-00000000-	18914432	COM TX 122221/18914432	70845	12/28/2021	877.80
		1000-15-15100-513030-00000000-	18914432	COM TX 122221/18914432	70845	12/28/2021	2,671.50
		1000-15-15100-513030-00000000-	18914432	COM TX 122221/18914432	70845	12/28/2021	11,483.53
		1000-15-15100-513030-00000000-	18915095	COM TX 122221/18915095	70845	12/28/2021	229.00
		1000-15-15100-513030-00000000-	18915095	COM TX 122221/18915095	70845	12/28/2021	294.00
		1000-15-15100-513030-00000000-	18915095	COM TX 122221/18915095	70845	12/28/2021	411.60
		1000-15-15100-513030-00000000-	18915095	COM TX 122221/18915095	70845	12/28/2021	1,407.00
		1000-15-15100-513030-00000000-	18915095	COM TX 122221/18915095	70845	12/28/2021	2,297.22
		Total Paid by Vendor					**48,979.35**
	XEROX CORPORATION	1000-17-17100-515250-00000000-	IN1472329	FY22 BLANKET PO FOR XEROX COPIER SERVICES COH T190	70137	12/06/2021	25.00
		1000-17-17100-515250-00000000-	IN1470475	FY22 BLANKET PO FOR XEROX COPIER SERVICES COH T190	70137	12/06/2021	8,396.56
		1000-70-70200-515340-00000000-	IN1470475	FY22 BLANKET PO FOR XEROX COPIER SERVICES COH T190	70137	12/06/2021	55.29
		Total Paid by Vendor					**8,476.85**
	ZOETIS US LLC	1000-50-00000-515161-00000000-	9014923119	ANIMAL MEDICAL DRUGS NOT ON CONTRACT	70738	12/23/2021	168.19
		Total Paid by Vendor					**168.19**
	Total by Fund 1000						**8,128,136.48**
1005	BEHAVIORAL HEALTH SYSTEMS INC	1005-00-00000-517030-00000000-	20211118	BEHAVIORAL HLTH SYS. CLAIMS INV. 100121-103121	70268	12/10/2021	103,214.24
		1005-00-00000-517030-00000000-	20211013		70268	12/10/2021	104,787.62
		Total Paid by Vendor					**208,001.86**
	BLUE CROSS AND BLUE SHIELD OF ALABAMA	1005-00-00000-140200-00000000-	HEALTHCLM 11/29-12/3	11/29-12/3 HEALTH CLAIMS	70254	12/13/2021	13.93
		1005-00-00000-517010-00000000-	HEALTHCLM 11/29-12/3	11/29-12/3 HEALTH CLAIMS	70254	12/13/2021	2,534.36

		1005-00-00000-517010-00000000-	HEALTHCLM 11/29-12/3	11/29-12/3 HEALTH CLAIMS	70254	12/13/2021	240,132.94
		1005-00-00000-517015-00000000-	HEALTHCLM 11/29-12/3	11/29-12/3 HEALTH CLAIMS	70254	12/13/2021	237.16
		1005-00-00000-517015-00000000-	HEALTHCLM 11/29-12/3	11/29-12/3 HEALTH CLAIMS	70254	12/13/2021	164,353.14
		1005-00-00000-517025-00000000-	HEALTHCLM 11/29-12/3	11/29-12/3 HEALTH CLAIMS	70254	12/13/2021	1,144.02
		1005-00-00000-425204-00000000-	HEALTH CLMS 12/6-10	12/06-12/10 HEALTH CLAIMS	70518	12/17/2021	(3,408.30)
		1005-00-00000-517010-00000000-	HEALTH CLMS 12/6-10	12/06-12/10 HEALTH CLAIMS	70518	12/17/2021	14.15
		1005-00-00000-517010-00000000-	HEALTH CLMS 12/6-10	12/06-12/10 HEALTH CLAIMS	70518	12/17/2021	3,264.15
		1005-00-00000-517010-00000000-	HEALTH CLMS 12/6-10	12/06-12/10 HEALTH CLAIMS	70518	12/17/2021	347,708.99
		1005-00-00000-517015-00000000-	HEALTH CLMS 12/6-10	12/06-12/10 HEALTH CLAIMS	70518	12/17/2021	96.02
		1005-00-00000-517015-00000000-	HEALTH CLMS 12/6-10	12/06-12/10 HEALTH CLAIMS	70518	12/17/2021	6,634.72
		1005-00-00000-517015-00000000-	HEALTH CLMS 12/6-10	12/06-12/10 HEALTH CLAIMS	70518	12/17/2021	129,515.67
		1005-00-00000-517020-00000000-	HEALTH CLMS 12/6-10	12/06-12/10 HEALTH CLAIMS	70518	12/17/2021	(1,053.70)
		1005-00-00000-517020-00000000-	HEALTH CLMS 12/6-10	12/06-12/10 HEALTH CLAIMS	70518	12/17/2021	373.95
		1005-00-00000-517025-00000000-	HEALTH CLMS 12/6-10	12/06-12/10 HEALTH CLAIMS	70518	12/17/2021	1,272.38
		1005-00-00000-140200-00000000-	HEALTH CLMS 12/13-17	12/13-12/17 HEALTH CLAIMS	70612	12/21/2021	(13.93)
		1005-00-00000-140200-00000000-	HEALTH CLMS 12/13-17	12/13-12/17 HEALTH CLAIMS	70612	12/21/2021	14,158.63
		1005-00-00000-517010-00000000-	HEALTH CLMS 12/13-17	12/13-12/17 HEALTH CLAIMS	70612	12/21/2021	(14,009.28)
		1005-00-00000-517010-00000000-	HEALTH CLMS 12/13-17	12/13-12/17 HEALTH CLAIMS	70612	12/21/2021	(127.04)
		1005-00-00000-517010-00000000-	HEALTH CLMS 12/13-17	12/13-12/17 HEALTH CLAIMS	70612	12/21/2021	29.18
		1005-00-00000-517010-00000000-	HEALTH CLMS 12/13-17	12/13-12/17 HEALTH CLAIMS	70612	12/21/2021	321.77
		1005-00-00000-517010-00000000-	HEALTH CLMS 12/13-17	12/13-12/17 HEALTH CLAIMS	70612	12/21/2021	574,138.13
		1005-00-00000-517015-00000000-	HEALTH CLMS 12/13-17	12/13-12/17 HEALTH CLAIMS	70612	12/21/2021	368.55
		1005-00-00000-517015-00000000-	HEALTH CLMS 12/13-17	12/13-12/17 HEALTH CLAIMS	70612	12/21/2021	128,986.27
		1005-00-00000-517025-00000000-	HEALTH CLMS 12/13-17	12/13-12/17 HEALTH CLAIMS	70612	12/21/2021	2,215.97
		1005-00-00000-517020-00000000-	GROUP INV DUE 1-1	GROUP INV DUE 1/1/2022	70613	12/21/2021	67,479.81
		Total Paid by Vendor					**1,666,381.64**
	PARTNERS MANAGING GENERAL UNDERWRITERS	1005-00-00000-517040-00000000-	POL.#US1181644	CITYS GROUP HLTH REINSURANCE	70213	12/08/2021	92,720.44
		Total Paid by Vendor					**92,720.44**
	Total by Fund 1005						**1,967,103.94**
1010	ALABAMA MEDIA GROUP	1010-72-00000-515520-00000000-	0010179777	BLANKET PO FOR HHPC LEGAL ADS	70411	12/14/2021	62.40
		Total Paid by Vendor					**62.40**
	ALABAMA SPACE SCIENCE EXHIBIT COMMISSION	1010-30-00000-515520-00000000-	50% TOWER LEASE	50% CELL TWR LEASE COLL (CRP'S 8/4/21 TO 12/6/21)	70601	12/20/2021	10,034.86
		Total Paid by Vendor					**10,034.86**
	Total by Fund 1010						**10,097.26**
2000	DUTCH OIL COMPANY INC	2000-54-54D10-514010-PT504010-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	584.53
		2000-54-54M10-514010-PT504010-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	1,213.64
		2000-54-54D10-514010-PT504010-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	682.35
		2000-54-54M10-514010-PT504010-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	1,258.64
		2000-54-54D10-514010-PT504010-	CFN-08967	FUELING TRANS DATED 120421	70038	12/06/2021	291.04
		2000-54-54M10-514010-PT504010-	CFN-08967	FUELING TRANS DATED 120421	70038	12/06/2021	772.45
		2000-54-54D10-514010-PT504010-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	674.97
		2000-54-54M10-514010-PT504010-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	1,220.24
		2000-54-54D10-514010-PT504010-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	630.26
		2000-54-54M10-514010-PT504010-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	1,334.20
		2000-54-54D10-514010-PT504010-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	820.01
		2000-54-54M10-514010-PT504010-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	1,143.29
		2000-54-54D10-514010-PT504010-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	645.08
		2000-54-54M10-514010-PT504010-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	1,256.60
		2000-54-54D10-514010-PT504010-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	624.41
		2000-54-54M10-514010-PT504010-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	1,355.45
		2000-54-54D10-514010-PT504010-	CFN-09071	FUELING TRANS DATED 121121	70291	12/13/2021	467.75
		2000-54-54M10-514010-PT504010-	CFN-09071	FUELING TRANS DATED 121121	70291	12/13/2021	742.34
		2000-54-54160-514010-PT504010-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	29.70
		2000-54-54D10-514010-PT504010-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	648.85
		2000-54-54M10-514010-PT504010-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	1,512.07
		2000-54-54D10-514010-PT504010-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	627.41
		2000-54-54M10-514010-PT504010-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	1,339.18
		2000-54-54160-514010-PT504010-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	34.42
		2000-54-54D10-514010-PT504010-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	626.08
		2000-54-54M10-514010-PT504010-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	1,297.87
		2000-54-54D10-514010-PT504010-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	712.60
		2000-54-54M10-514010-PT504010-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	1,257.07

	2000-54-54D10-514010-PT504010-	CFN-09328	FUELING TRANS DATED 121821	70635	12/22/2021	405.13
	2000-54-54M10-514010-PT504010-	CFN-09328	FUELING TRANS DATED 121821	70635	12/22/2021	756.17
	2000-54-54160-514010-PT504010-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	41.02
	2000-54-54D10-514010-PT504010-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	652.32
	2000-54-54M10-514010-PT504010-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	1,208.18
	2000-54-54M41-515340-PT504990-	INV-180683	DIESEL EXHAUST FLUID (BLANKET PO)	70700	12/27/2021	687.50
	2000-54-54M41-515340-PT504990-	INV-180221	DIESEL EXHAUST FLUID (BLANKET PO)	70782	12/28/2021	687.50
	2000-54-54D10-514010-PT504010-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	613.48
	2000-54-54M10-514010-PT504010-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	1,299.59
	2000-54-54D10-514010-PT504010-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	668.72
	2000-54-54M10-514010-PT504010-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	1,236.45
	2000-54-54D10-514010-PT504010-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	533.46
	2000-54-54M10-514010-PT504010-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	1,380.18
	Total Paid by Vendor					**33,972.20**
JAMES R HALL	2000-54-54D41-513030-PT503050-	52302	COM TX 121421/52302	70582	12/15/2021	85.00
	2000-54-54D41-513030-PT503050-	52304	COM TX 121421/52304	70582	12/15/2021	85.00
	2000-54-54M41-513030-PT503050-	52850	COM TX 121421/52850	70582	12/15/2021	145.00
	2000-54-54D41-513030-PT503050-	52940	COM TX 121421/52940	70582	12/15/2021	85.00
	2000-54-54D41-513030-PT503050-	53841	COM TX 121421/53841	70610	12/15/2021	85.00
	Total Paid by Vendor					**485.00**
KELLYS TIRE SERVICE	2000-54-54M10-515580-PT504020-	195693	COM TX 120621/195693	70312	12/09/2021	12.00
	2000-54-54M10-515580-PT504020-	195693	COM TX 120621/195693	70312	12/09/2021	56.00
	2000-54-54M10-515580-PT504020-	195693	COM TX 120621/195693	70312	12/09/2021	777.02
	2000-54-54D10-515580-PT504020-	195694	COM TX 120621/195694	70312	12/09/2021	4.00
	2000-54-54D10-515580-PT504020-	195694	COM TX 120621/195694	70312	12/09/2021	55.00
	2000-54-54D10-515580-PT504020-	195694	COM TX 120621/195694	70312	12/09/2021	262.28
	2000-54-54D10-515580-PT504020-	195695	COM TX 120621/195695	70312	12/09/2021	2.00
	2000-54-54D10-515580-PT504020-	195695	COM TX 120621/195695	70312	12/09/2021	27.50
	2000-54-54D10-515580-PT504020-	195695	COM TX 120621/195695	70312	12/09/2021	131.14
	2000-54-54D10-515580-PT504020-	195696	COM TX 120621/195696	70312	12/09/2021	2.00
	2000-54-54D10-515580-PT504020-	195696	COM TX 120621/195696	70312	12/09/2021	27.50
	2000-54-54D10-515580-PT504020-	195696	COM TX 120621/195696	70312	12/09/2021	131.14
	2000-54-54D10-515580-PT504020-	195697	COM TX 120621/195697	70312	12/09/2021	4.00
	2000-54-54D10-515580-PT504020-	195697	COM TX 120621/195697	70312	12/09/2021	55.00
	2000-54-54D10-515580-PT504020-	195697	COM TX 120621/195697	70312	12/09/2021	262.28
	2000-54-54M10-515580-PT504020-	195698	COM TX 120621/195698	70312	12/09/2021	12.00
	2000-54-54M10-515580-PT504020-	195698	COM TX 120621/195698	70312	12/09/2021	56.00
	2000-54-54M10-515580-PT504020-	195698	COM TX 120621/195698	70312	12/09/2021	95.00
	2000-54-54M10-515580-PT504020-	195698	COM TX 120621/195698	70312	12/09/2021	777.02
	2000-54-54D10-515580-PT504020-	195700	COM TX 120621/195700	70312	12/09/2021	4.00
	2000-54-54D10-515580-PT504020-	195700	COM TX 120621/195700	70312	12/09/2021	55.00
	2000-54-54D10-515580-PT504020-	195700	COM TX 120621/195700	70312	12/09/2021	221.72
	2000-54-54D10-515580-PT504020-	195703	COM TX 120621/195703	70312	12/09/2021	2.00
	2000-54-54D10-515580-PT504020-	195703	COM TX 120621/195703	70312	12/09/2021	27.50
	2000-54-54D10-515580-PT504020-	195703	COM TX 120621/195703	70312	12/09/2021	110.86
	2000-54-54M10-515580-PT504020-	195704	COM TX 120621/195704	70312	12/09/2021	95.00
	2000-54-54M10-515580-PT504020-	195704	COM TX 120621/195704	70312	12/09/2021	129.95
	2000-54-54D10-515580-PT504020-	195705	COM TX 120621/195705	70312	12/09/2021	2.00
	2000-54-54D10-515580-PT504020-	195705	COM TX 120621/195705	70312	12/09/2021	15.00
	2000-54-54D10-515580-PT504020-	195705	COM TX 120621/195705	70312	12/09/2021	99.95
	2000-54-54D10-515580-PT504020-	195705	COM TX 120621/195705	70312	12/09/2021	131.14
	2000-54-54M10-515580-PT504020-	195692	COM TX 120621/195692	70312	12/09/2021	651.40
	2000-54-54M10-515580-PT504020-	195702	COM TX 120621/195702	70312	12/09/2021	140.36
	2000-54-54M10-515580-PT504020-	195701	COM TX 120621/195701	70312	12/09/2021	280.72
	2000-54-54M10-515580-PT504020-	195699	COM TX 120621/195699	70312	12/09/2021	422.51
	2000-54-54M10-515580-PT504020-	196416	COM TX 121321/196416	70456	12/15/2021	12.00
	2000-54-54M10-515580-PT504020-	196416	COM TX 121321/196416	70456	12/15/2021	56.00
	2000-54-54M10-515580-PT504020-	196416	COM TX 121321/196416	70456	12/15/2021	1,044.80
	2000-54-54M10-515580-PT504020-	196418	COM TX 121321/196418	70456	12/15/2021	24.00
	2000-54-54M10-515580-PT504020-	196418	COM TX 121321/196418	70456	12/15/2021	112.00
	2000-54-54M10-515580-PT504020-	196418	COM TX 121321/196418	70456	12/15/2021	1,554.04
	2000-54-54M10-515580-PT504020-	196419	COM TX 121321/196419	70456	12/15/2021	12.00

		2000-54-54M10-515580-PT504020-	196419	COM TX 121321/196419	70456	12/15/2021	56.00
		2000-54-54M10-515580-PT504020-	196419	COM TX 121321/196419	70456	12/15/2021	1,044.80
		2000-54-54M10-515580-PT504020-	196420	COM TX 121321/196420	70456	12/15/2021	12.00
		2000-54-54M10-515580-PT504020-	196420	COM TX 121321/196420	70456	12/15/2021	56.00
		2000-54-54M10-515580-PT504020-	196420	COM TX 121321/196420	70456	12/15/2021	1,044.80
		2000-54-54D10-515580-PT504020-	196423	COM TX 121321/196423	70452	12/15/2021	4.00
		2000-54-54D10-515580-PT504020-	196423	COM TX 121321/196423	70452	12/15/2021	40.00
		2000-54-54D10-515580-PT504020-	196423	COM TX 121321/196423	70452	12/15/2021	65.00
		2000-54-54D10-515580-PT504020-	196423	COM TX 121321/196423	70452	12/15/2021	262.28
		2000-54-54M10-515580-PT504020-	196424	COM TX 121321/196424	70456	12/15/2021	24.00
		2000-54-54M10-515580-PT504020-	196424	COM TX 121321/196424	70456	12/15/2021	95.00
		2000-54-54M10-515580-PT504020-	196424	COM TX 121321/196424	70456	12/15/2021	112.00
		2000-54-54M10-515580-PT504020-	196424	COM TX 121321/196424	70456	12/15/2021	1,554.04
		2000-54-54D10-515580-PT504020-	196422	COM TX 121721/196422	70710	12/27/2021	4.00
		2000-54-54D10-515580-PT504020-	196422	COM TX 121721/196422	70710	12/27/2021	30.00
		2000-54-54D10-515580-PT504020-	196422	COM TX 121721/196422	70710	12/27/2021	262.28
		Total Paid by Vendor					**12,619.03**
	MADISON COUNTY AUTO PARTS INC	2000-54-54D41-513030-PT503050-	229342	NAPA TRX DATE 120221	70072	12/06/2021	1,440.04
		2000-54-54M41-513030-PT503050-	229290	NAPA TRX DATE 120121	70072	12/06/2021	9.32
		2000-54-54M41-513030-PT503050-	229290	NAPA TRX DATE 120121	70072	12/06/2021	10.27
		2000-54-54M41-513030-PT503050-	229290	NAPA TRX DATE 120121	70072	12/06/2021	31.68
		2000-54-54M41-513030-PT503050-	229290	NAPA TRX DATE 120121	70072	12/06/2021	33.32
		2000-54-54M41-513030-PT503050-	229290	NAPA TRX DATE 120121	70072	12/06/2021	53.11
		2000-54-54M41-513030-PT503050-	229290	NAPA TRX DATE 120121	70072	12/06/2021	67.76
		2000-54-54M41-513030-PT503050-	229290	NAPA TRX DATE 120121	70072	12/06/2021	74.12
		2000-54-54M41-513030-PT503050-	229290	NAPA TRX DATE 120121	70072	12/06/2021	342.91
		2000-54-54D41-513030-PT503050-	229423	NAPA TRX DATE 120621	70201	12/08/2021	3.09
		2000-54-54D41-513030-PT503050-	229423	NAPA TRX DATE 120621	70201	12/08/2021	3.14
		2000-54-54D41-513030-PT503050-	229423	NAPA TRX DATE 120621	70201	12/08/2021	9.02
		2000-54-54M41-513030-PT503050-	229423	NAPA TRX DATE 120621	70201	12/08/2021	174.72
		2000-54-54M41-513030-PT503050-	229473	NAPA TRX DATE 120721	70201	12/08/2021	10.27
		2000-54-54M41-513030-PT503050-	229473	NAPA TRX DATE 120721	70201	12/08/2021	25.23
		2000-54-54M41-513030-PT503050-	229473	NAPA TRX DATE 120721	70201	12/08/2021	33.32
		2000-54-54M41-513030-PT503050-	229473	NAPA TRX DATE 120721	70201	12/08/2021	53.11
		2000-54-54M41-513030-PT503050-	229473	NAPA TRX DATE 120721	70201	12/08/2021	67.76
		2000-54-54M41-513030-PT503050-	229473	NAPA TRX DATE 120721	70201	12/08/2021	108.00
		2000-54-54M41-513030-PT503050-	229473	NAPA TRX DATE 120721	70201	12/08/2021	171.83
		2000-54-54M41-513030-PT503050-	229473	NAPA TRX DATE 120721	70201	12/08/2021	501.12
		2000-54-54M41-513030-PT503050-	229489	NAPARETURNTRAN 120721	70201	12/08/2021	(108.00)
		2000-54-54D41-513030-PT503050-	229537	NAPA TRX DATE 120821	70316	12/09/2021	63.43
		2000-54-54D41-513030-PT503050-	229537	NAPA TRX DATE 120821	70316	12/09/2021	121.36
		2000-54-54D41-513030-PT503050-	229586	NAPA TRX DATE 120921	70316	12/13/2021	3.09
		2000-54-54D41-513030-PT503050-	229586	NAPA TRX DATE 120921	70316	12/13/2021	13.10
		2000-54-54M41-513030-PT503050-	229586	NAPA TRX DATE 120921	70316	12/13/2021	4.67
		2000-54-54M41-513030-PT503050-	229586	NAPA TRX DATE 120921	70316	12/13/2021	111.84
		2000-54-54M41-513030-PT503050-	229586	NAPA TRX DATE 120921	70316	12/13/2021	533.63
		2000-54-54160-513030-PT503050-	229625	NAPA TRX DATE 121021	70316	12/13/2021	2.24
		2000-54-54160-513030-PT503050-	229625	NAPA TRX DATE 121021	70316	12/13/2021	10.39
		2000-54-54160-513030-PT503050-	229625	NAPA TRX DATE 121021	70316	12/13/2021	38.88
		2000-54-54D41-513030-PT503050-	229625	NAPA TRX DATE 121021	70316	12/13/2021	36.00
		2000-54-54D41-513030-PT503050-	229625	NAPA TRX DATE 121021	70316	12/13/2021	359.20
		2000-54-54D41-513030-PT503050-	229625	NAPA TRX DATE 121021	70316	12/13/2021	380.12
		2000-54-54M41-513030-PT503050-	229625	NAPA TRX DATE 121021	70316	12/13/2021	2.64
		2000-54-54M41-513030-PT503050-	229625	NAPA TRX DATE 121021	70316	12/13/2021	10.27
		2000-54-54M41-513030-PT503050-	229625	NAPA TRX DATE 121021	70316	12/13/2021	21.16
		2000-54-54M41-513030-PT503050-	229625	NAPA TRX DATE 121021	70316	12/13/2021	22.70
		2000-54-54M41-513030-PT503050-	229625	NAPA TRX DATE 121021	70316	12/13/2021	32.13
		2000-54-54M41-513030-PT503050-	229625	NAPA TRX DATE 121021	70316	12/13/2021	33.32
		2000-54-54M41-513030-PT503050-	229625	NAPA TRX DATE 121021	70316	12/13/2021	53.11
		2000-54-54D41-513030-PT503050-	229640	NAPARETURNTRAN 121021	70316	12/13/2021	(36.00)
		2000-54-54D41-513030-PT503050-	229666	NAPA TRX DATE 121321	70462	12/14/2021	6.88
		2000-54-54D41-513030-PT503050-	229666	NAPA TRX DATE 121321	70462	12/14/2021	33.98

2000-54-54D41-513030-PT503050-	229666	NAPA TRX DATE 121321	70462	12/14/2021	36.96
2000-54-54D41-513030-PT503050-	229666	NAPA TRX DATE 121321	70462	12/14/2021	87.95
2000-54-54D41-513030-PT503050-	229666	NAPA TRX DATE 121321	70462	12/14/2021	101.07
2000-54-54D41-513030-PT503050-	229666	NAPA TRX DATE 121321	70462	12/14/2021	307.08
2000-54-54D41-513030-PT503050-	229666	NAPA TRX DATE 121321	70462	12/14/2021	348.82
2000-54-54M41-513030-PT503050-	229666	NAPA TRX DATE 121321	70462	12/14/2021	4.97
2000-54-54M41-513030-PT503050-	229666	NAPA TRX DATE 121321	70462	12/14/2021	6.73
2000-54-54M41-513030-PT503050-	229666	NAPA TRX DATE 121321	70462	12/14/2021	7.26
2000-54-54M41-513030-PT503050-	229666	NAPA TRX DATE 121321	70462	12/14/2021	7.75
2000-54-54M41-513030-PT503050-	229666	NAPA TRX DATE 121321	70462	12/14/2021	20.34
2000-54-54M41-513030-PT503050-	229666	NAPA TRX DATE 121321	70462	12/14/2021	27.00
2000-54-54M41-513030-PT503050-	229666	NAPA TRX DATE 121321	70462	12/14/2021	72.71
2000-54-54M41-513030-PT503050-	229666	NAPA TRX DATE 121321	70462	12/14/2021	90.62
2000-54-54M41-513030-PT503050-	229666	NAPA TRX DATE 121321	70462	12/14/2021	108.00
2000-54-54M41-513030-PT503050-	229666	NAPA TRX DATE 121321	70462	12/14/2021	110.00
2000-54-54M41-513030-PT503050-	229666	NAPA TRX DATE 121321	70462	12/14/2021	111.84
2000-54-54M41-513030-PT503050-	229666	NAPA TRX DATE 121321	70462	12/14/2021	125.28
2000-54-54M41-513030-PT503050-	229666	NAPA TRX DATE 121321	70462	12/14/2021	292.52
2000-54-54M41-513030-PT503050-	229666	NAPA TRX DATE 121321	70462	12/14/2021	501.12
2000-54-54M41-513030-PT503050-	229666	NAPA TRX DATE 121321	70462	12/14/2021	852.17
2000-54-54M41-513030-PT503050-	229668	NAPARETURNTRAN 121321	70462	12/14/2021	(108.00)
2000-54-54M41-513030-PT503050-	229668	NAPARETURNTRAN 121321	70462	12/14/2021	(27.00)
2000-54-54D41-513030-PT503050-	229726	NAPA TRX DATE 121421	70556	12/20/2021	3.09
2000-54-54D41-513030-PT503050-	229726	NAPA TRX DATE 121421	70556	12/20/2021	3.14
2000-54-54D41-513030-PT503050-	229726	NAPA TRX DATE 121421	70556	12/20/2021	9.02
2000-54-54M41-513030-PT503050-	229726	NAPA TRX DATE 121421	70556	12/20/2021	10.27
2000-54-54M41-513030-PT503050-	229726	NAPA TRX DATE 121421	70556	12/20/2021	15.48
2000-54-54M41-513030-PT503050-	229726	NAPA TRX DATE 121421	70556	12/20/2021	32.13
2000-54-54M41-513030-PT503050-	229726	NAPA TRX DATE 121421	70556	12/20/2021	51.65
2000-54-54M41-513030-PT503050-	229726	NAPA TRX DATE 121421	70556	12/20/2021	127.85
2000-54-54M41-513030-PT503050-	229769	NAPA TRX DATE 121521	70556	12/20/2021	10.27
2000-54-54M41-513030-PT503050-	229769	NAPA TRX DATE 121521	70556	12/20/2021	12.84
2000-54-54M41-513030-PT503050-	229769	NAPA TRX DATE 121521	70556	12/20/2021	33.32
2000-54-54M41-513030-PT503050-	229769	NAPA TRX DATE 121521	70556	12/20/2021	54.74
2000-54-54M41-513030-PT503050-	229769	NAPA TRX DATE 121521	70556	12/20/2021	67.76
2000-54-54M41-513030-PT503050-	229769	NAPA TRX DATE 121521	70556	12/20/2021	192.00
2000-54-54M41-513030-PT503050-	229769	NAPA TRX DATE 121521	70556	12/20/2021	214.80
2000-54-54M41-513030-PT503050-	229769	NAPA TRX DATE 121521	70556	12/20/2021	299.60
2000-54-54D41-513030-PT503050-	229818	NAPA TRX DATE 121621	70556	12/20/2021	18.48
2000-54-54D41-513030-PT503050-	229818	NAPA TRX DATE 121621	70556	12/20/2021	18.93
2000-54-54D41-513030-PT503050-	229818	NAPA TRX DATE 121621	70556	12/20/2021	23.55
2000-54-54D41-513030-PT503050-	229818	NAPA TRX DATE 121621	70556	12/20/2021	60.12
2000-54-54M41-513030-PT503050-	229818	NAPA TRX DATE 121621	70556	12/20/2021	10.27
2000-54-54M41-513030-PT503050-	229818	NAPA TRX DATE 121621	70556	12/20/2021	32.13
2000-54-54M41-513030-PT503050-	229818	NAPA TRX DATE 121621	70556	12/20/2021	33.32
2000-54-54M41-513030-PT503050-	229818	NAPA TRX DATE 121621	70556	12/20/2021	54.74
2000-54-54160-515340-PT504990-	229819	BLANKET PO SUPPLIES FOR PUBLIC TRANSIT	70654	12/21/2021	2,517.77
2000-54-54D41-513030-PT503050-	229892	NAPA TRX DATE 122021	70654	12/22/2021	3.09
2000-54-54D41-513030-PT503050-	229892	NAPA TRX DATE 122021	70654	12/22/2021	13.10
2000-54-54D41-513030-PT503050-	229892	NAPA TRX DATE 122021	70654	12/22/2021	13.32
2000-54-54M41-513030-PT503050-	229892	NAPA TRX DATE 122021	70654	12/22/2021	10.27
2000-54-54M41-513030-PT503050-	229892	NAPA TRX DATE 122021	70654	12/22/2021	18.64
2000-54-54M41-513030-PT503050-	229892	NAPA TRX DATE 122021	70654	12/22/2021	32.13
2000-54-54M41-513030-PT503050-	229892	NAPA TRX DATE 122021	70654	12/22/2021	33.32
2000-54-54M41-513030-PT503050-	229892	NAPA TRX DATE 122021	70654	12/22/2021	52.67
2000-54-54M41-513030-PT503050-	229892	NAPA TRX DATE 122021	70654	12/22/2021	127.85
2000-54-54M41-513030-PT503050-	229947	NAPA TRX DATE 122121	70717	12/27/2021	10.27
2000-54-54M41-513030-PT503050-	229947	NAPA TRX DATE 122121	70717	12/27/2021	32.13
2000-54-54M41-513030-PT503050-	229947	NAPA TRX DATE 122121	70717	12/27/2021	33.32
2000-54-54M41-513030-PT503050-	229947	NAPA TRX DATE 122121	70717	12/27/2021	52.67
2000-54-54M41-513030-PT503050-	229947	NAPA TRX DATE 122121	70717	12/27/2021	105.48
2000-54-54D41-515340-PT504990-	230017	ANTIFREEZE FOR PUBLIC TRANSIT (BLANKET)	70717	12/27/2021	55.92

		2000-54-54M41-515340-PT504990-	230017	ANTIFREEZE FOR PUBLIC TRANSIT (BLANKET)	70717	12/27/2021	55.92
		2000-54-54160-515340-PT504990-	230016	BLANKET PO SUPPLIES FOR PUBLIC TRANSIT	70717	12/27/2021	152.52
		2000-54-54M41-515340-PT504990-	230018	OILS FOR PUBLIC TRANSIT (BLANKET)	70717	12/27/2021	42.12
		2000-54-54M41-513030-PT503050-	229985	NAPA TRX DATE 122221	70717	12/27/2021	10.27
		2000-54-54M41-513030-PT503050-	229985	NAPA TRX DATE 122221	70717	12/27/2021	32.13
		2000-54-54M41-513030-PT503050-	229985	NAPA TRX DATE 122221	70717	12/27/2021	33.32
		2000-54-54M41-513030-PT503050-	229985	NAPA TRX DATE 122221	70717	12/27/2021	35.16
		2000-54-54M41-513030-PT503050-	229985	NAPA TRX DATE 122221	70717	12/27/2021	52.67
		2000-54-54M41-513030-PT503050-	230019	NAPA TRX DATE 122321	70717	12/27/2021	10.27
		2000-54-54M41-513030-PT503050-	230019	NAPA TRX DATE 122321	70717	12/27/2021	32.13
		2000-54-54M41-513030-PT503050-	230019	NAPA TRX DATE 122321	70717	12/27/2021	33.32
		2000-54-54M41-513030-PT503050-	230019	NAPA TRX DATE 122321	70717	12/27/2021	52.67
		2000-54-54D41-513030-PT503050-	230032	NAPA TRX DATE 122721	70802	12/29/2021	3.09
		2000-54-54D41-513030-PT503050-	230032	NAPA TRX DATE 122721	70802	12/29/2021	7.01
		2000-54-54M41-513030-PT503050-	230032	NAPA TRX DATE 122721	70802	12/29/2021	6.87
		2000-54-54M41-513030-PT503050-	230032	NAPA TRX DATE 122721	70802	12/29/2021	10.27
		2000-54-54M41-513030-PT503050-	230032	NAPA TRX DATE 122721	70802	12/29/2021	18.64
		2000-54-54M41-513030-PT503050-	230032	NAPA TRX DATE 122721	70802	12/29/2021	50.92
		2000-54-54M41-513030-PT503050-	230032	NAPA TRX DATE 122721	70802	12/29/2021	52.67
		2000-54-54M41-513030-PT503050-	230032	NAPA TRX DATE 122721	70802	12/29/2021	67.76
		2000-54-54M41-513030-PT503050-	230032	NAPA TRX DATE 122721	70802	12/29/2021	90.62
		2000-54-54M41-513030-PT503050-	230067	NAPA TRX DATE 122821	70859	12/30/2021	10.27
		2000-54-54M41-513030-PT503050-	230067	NAPA TRX DATE 122821	70859	12/30/2021	20.50
		Total Paid by Vendor					**13,441.04**
	PCARD PAYMENTS	2000-54-5416D-515340-PT504990-	247736	AMAZON.COM*NE9804H93 AMZN	PCard	12/06/2021	136.28
		2000-54-5416M-515340-PT504990-	247736	AMAZON.COM*NE9804H93 AMZN	PCard	12/06/2021	136.27
		2000-54-5416D-515340-PT504990-	248426	AMZN Mktp US EXAM GLOVES (BACK ORDERED)	PCard	12/09/2021	70.50
		2000-54-5416M-515340-PT504990-	248426	AMZN Mktp US EXAM GLOVES (BACK ORDERED)	PCard	12/09/2021	70.50
		2000-54-5416D-515340-PT504990-	249393	Amazon.com*374P49QE3 USB CABLE MISC EQUIP	PCard	12/10/2021	23.98
		2000-54-5416M-515340-PT504990-	249393	Amazon.com*374P49QE3 USB CABLE MISC EQUIP	PCard	12/10/2021	23.98
		2000-54-5416D-515340-PT504990-	249414	AMZN Mktp US LYSOL DISINFECTANT (BACK ORDERED)	PCard	12/16/2021	143.50
		2000-54-5416M-515340-PT504990-	249414	AMZN Mktp US LYSOL DISINFECTANT (BACK ORDERED)	PCard	12/16/2021	143.50
		2000-54-5416D-515340-PT504990-	249450	AMZN Mktp US MASKS SUPPLIES	PCard	12/17/2021	80.00
		2000-54-5416M-515340-PT504990-	249450	AMZN Mktp US MASKS SUPPLIES	PCard	12/17/2021	79.99
		2000-54-5416D-515340-PT504990-	249457	THE HOME DEPOT #0804 MISC SUPPLIES BACKORDERED	PCard	12/17/2021	33.16
		2000-54-5416M-515340-PT504990-	249457	THE HOME DEPOT #0804 MISC SUPPLIES BACKORDERED	PCard	12/17/2021	33.16
		Total Paid by Vendor					**974.82**
	ROUTEMATCH SOFTWARE INC	2000-54-54D10-515250-PT503990-	6343	PROFESSIONAL SERVICES FOR VEHICLES (SOLE SOURCE)	70227	12/07/2021	880.00
		2000-54-54M10-515250-PT503990-	6343	PROFESSIONAL SERVICES FOR VEHICLES (SOLE SOURCE)	70227	12/07/2021	880.00
		Total Paid by Vendor					**1,760.00**
	STAPLES INC	2000-54-54160-515340-PT504990-	3493199752	GENERAL SUPPLIES	70500	12/14/2021	111.58
		2000-54-54160-515340-PT504990-	3493199754	GENERAL SUPPLIES	70500	12/14/2021	33.98
		Total Paid by Vendor					**145.56**
	STRICKLAND COMPANIES	2000-54-5416D-515340-PT504990-	HU868073-00	PAPER, XEROGRAPHIC/MULTI PURPOSE BOND 20# WHITE	70112	12/06/2021	4.00
		2000-54-5416D-515340-PT504990-	HU868073-00	PAPER, XEROGRAPHIC/MULTI PURPOSE BOND 20# WHITE	70112	12/06/2021	135.75
		2000-54-5416M-515340-PT504990-	HU868073-00	PAPER, XEROGRAPHIC/MULTI PURPOSE BOND 20# WHITE	70112	12/06/2021	4.00
		2000-54-5416M-515340-PT504990-	HU868073-00	PAPER, XEROGRAPHIC/MULTI PURPOSE BOND 20# WHITE	70112	12/06/2021	135.75
		Total Paid by Vendor					**279.50**
	TRANSPORTATION SOUTH INC	2000-54-54M41-513030-PT504990-	248577	TRANSPORTATION SOUTH INC 4-BATTERY REPLACEMENT FOR	PCard	12/14/2021	646.16
		Total Paid by Vendor					**646.16**
	Total by Fund 2000						**64,323.31**
2100	ACCELERATED RISK MANAGEMENT LLC	2100-70-70300-523000-00000000-00128	2111200	LEAD BASED PAINT INSPECTIONS (BLANKET PO)	70010	12/06/2021	225.00
		2100-70-70300-523000-00000000-00128	2111201	LEAD BASED PAINT INSPECTIONS (BLANKET PO)	70010	12/06/2021	225.00
		2100-70-70300-523000-00000000-00128	2111203	LEAD BASED PAINT INSPECTIONS (BLANKET PO)	70010	12/06/2021	225.00
		2100-70-70300-523000-00000000-00128	2111204	LEAD BASED PAINT INSPECTIONS (BLANKET PO)	70010	12/06/2021	225.00
		2100-70-70300-523000-00000000-00128	2111202	LEAD BASED PAINT INSPECTIONS (BLANKET PO)	70140	12/08/2021	225.00
		2100-70-70300-523000-00000000-00128	2111205	LEAD BASED PAINT INSPECTIONS (BLANKET PO)	70525	12/20/2021	225.00
		2100-70-70300-523000-00000000-00128	2111206	LEAD BASED PAINT INSPECTIONS (BLANKET PO)	70525	12/20/2021	225.00
		2100-70-70300-523000-00000000-00128	2111209	LEAD BASED PAINT INSPECTIONS (BLANKET PO)	70615	12/21/2021	225.00
		2100-70-70300-523000-00000000-00128	2111208	LEAD BASED PAINT INSPECTIONS (BLANKET PO)	70615	12/21/2021	225.00
		2100-70-70300-523000-00000000-00128	2111207	LEAD BASED PAINT INSPECTIONS (BLANKET PO)	70615	12/21/2021	225.00

		Total Paid by Vendor					**2,250.00**
	ASHAKIRAN INC	2100-70-70100-515340-PN200011-00118	REQ5HESG20	REIMBURSE EXPENSE REQUEST NO 5	70018	12/06/2021	1,818.12
		Total Paid by Vendor					**1,818.12**
	CRISIS SERVICES OF NORTH ALABAMA	2100-70-70100-515340-PN200011-00118	REQ5HESG20	REIMBURSE EXPENSE REQUEST NO 5	70032	12/06/2021	6,963.85
		Total Paid by Vendor					**6,963.85**
	MEADOW HILLS INITIATIVE INC	2100-70-70100-515520-PN200010-00007	REQ5UDAG	REIMBURSE UTILITIES FOR NEIGHBORHOOD CENTER	70656	12/22/2021	136.35
		Total Paid by Vendor					**136.35**
	NIVENS & ASSOCIATES	2100-70-70100-515520-PN200010-00007	1206-MD	APPRAISAL REPORT FPR 2034 LEVERT STREET	70806	12/29/2021	700.00
		Total Paid by Vendor					**700.00**
	STAPLES INC	2100-70-70100-515340-PN200015-	3493199758	120 HOLMES AVE, 2ND FLOOR JANE S. 256-882-7524	70500	12/14/2021	473.99
		2100-70-70100-515340-PN200015-	3493199759	120 HOLMES AVE, 2ND FLOOR JANE S. 256-882-7524	70500	12/14/2021	28.49
		Total Paid by Vendor					**502.48**
	WILSON LUMBER COMPANY	2100-70-70300-523000-00000000-00128	703393	MATERIALS FOR DMP PROJECTS (BLANKET PO)	70251	12/08/2021	165.27
		2100-70-70300-523000-00000000-00128	705044	MATERIALS FOR DMP PROJECTS (BLANKET PO)	70607	12/16/2021	36.00
		2100-70-70300-523000-00000000-00128	706208	MATERIALS FOR DMP PROJECTS (BLANKET PO)	70736	12/23/2021	376.00
		Total Paid by Vendor					**577.27**
	XEROX CORPORATION	2100-70-70100-515340-00000000-00128	IN1470475	FY22 BLANKET PO FOR XEROX COPIER SERVICES COH T190	70137	12/06/2021	55.29
		2100-70-70300-515340-00000000-00128	IN1470475	FY22 BLANKET PO FOR XEROX COPIER SERVICES COH T190	70137	12/06/2021	55.29
		Total Paid by Vendor					**110.58**
	Total by Fund 2100						**13,058.65**
2101	CRISIS SERVICES OF NORTH ALABAMA	2101-70-70100-515340-00000000-00130	REQ9HESGCV20	REIMBURSE EXPENSE REQUEST NO 9	70698	12/27/2021	10,450.00
		Total Paid by Vendor					**10,450.00**
	DIOCESE OF BIRMINGHAM IN ALABAMA	2101-70-70100-515520-00000000-00122	REQ11USTREASURY	RENT AND UTILITY ASSISTANCE DRAW #11	70289	12/13/2021	356,679.00
		Total Paid by Vendor					**356,679.00**
	DISABLED AMERICAN VETERANS	2101-70-70100-515370-00000000-00130	REQ9HESGCV20	REIMBURSE EXPENSE REQUEST NO 9	70699	12/27/2021	1,114.09
		2101-70-70100-515520-00000000-00130	REQ9HESGCV20	REIMBURSE EXPENSE REQUEST NO 9	70699	12/27/2021	4,304.27
		Total Paid by Vendor					**5,418.36**
	FIRST STOP INC	2101-70-70100-515370-00000000-00130	REQ9HESGCV20	REIMBURSE EXPENSE REQUEST NO 9	70702	12/27/2021	4,097.94
		Total Paid by Vendor					**4,097.94**
	HUNTSVILLE ASSISTANCE PROGRAM	2101-70-70100-515370-00000000-00122	REQ10ADMIN	OUTSIDE PROFESSIONAL SERVICES REQUEST #10	70305	12/10/2021	4,659.95
		Total Paid by Vendor					**4,659.95**
	NEW FUTURES INC	2101-70-70100-515340-00000000-00130	REQ9HESGCV20	REIMBURSE EXPENSE REQUEST NO 9	70719	12/27/2021	13,154.55
		Total Paid by Vendor					**13,154.55**
	NORTH ALABAMA COALITION FOR THE HOMELESS INC	2101-70-70100-515370-00000000-00130	REQ9HESGCV20	REIMBURSE EXPENSE REQUEST NO 9	70660	12/23/2021	45,712.14
		2101-70-70100-515520-00000000-00119	REQ2CDBG-CV	EXPENSE REQUEST 2 FOR CDBG-CV	70807	12/29/2021	6,855.81
		Total Paid by Vendor					**52,567.95**
	SPHERION STAFFING LLC	2101-70-70100-515370-00000000-00122	RL2554022	TEMP EMPLOYEES (BLANKET PO)	70364	12/10/2021	637.95
		2101-70-70100-515370-00000000-00122	RL2561106	TEMP EMPLOYEES (BLANKET PO)	70591	12/16/2021	614.04
		2101-70-70100-515370-00000000-00122	RL2567990	TEMP EMPLOYEES (BLANKET PO)	70728	12/27/2021	671.66
		2101-70-70100-515370-00000000-00122	RL2574861	TEMP EMPLOYEES (BLANKET PO)	70882	12/30/2021	550.40
		Total Paid by Vendor					**2,474.05**
	WELLSTONE BEHAVIORAL HEALTH	2101-70-70100-515370-00000000-00130	REQ8HESGCV20	REIMBURSE EXPENSE REQUEST NO. 8	70514	12/15/2021	2,165.24
		Total Paid by Vendor					**2,165.24**
	Total by Fund 2101						**451,667.04**
2200	COH COMMUNITY DEVELOPMENT	2200-70-00000-515520-C0000001-	HOMEAD11/2021	HOME ADMIN PAYROLL 11/2021	70162	12/08/2021	13,023.98
		Total Paid by Vendor					**13,023.98**
	Total by Fund 2200						**13,023.98**
2300	CAMIROS LTD	2300-70-00000-515520-CN1430GF-	0021410-IN	PROF SERV 11/21 COMPLETE FINAL PLAN/WEBSITE	70631	12/21/2021	1,153.61
		2300-70-00000-515520-CN1430HD-	0021410-IN	PROF SERV 11/21 COMPLETE FINAL PLAN/WEBSITE	70631	12/21/2021	254.39
		Total Paid by Vendor					**1,408.00**
	Total by Fund 2300						**1,408.00**
3020	ALABAMA CONCRETE INC	3020-55-00000-516010-00000000-	103746	FY22 CONCRETE BLANKET--MAINTENANCE	70144	12/08/2021	117.00
		3020-55-00000-516010-00000000-	104358	FY22 CONCRETE BLANKET--MAINTENANCE	70144	12/08/2021	287.50
		3020-55-00000-516010-00000000-	104297	FY22 CONCRETE BLANKET--MAINTENANCE	70144	12/08/2021	137.50
		3020-55-00000-516010-00000000-	104294	FY22 CONCRETE BLANKET--MAINTENANCE	70144	12/08/2021	110.00
		3020-55-00000-516010-00000000-	104295	FY22 CONCRETE BLANKET--MAINTENANCE	70144	12/08/2021	165.00
		3020-55-00000-516010-00000000-	104355	FY22 CONCRETE BLANKET--MAINTENANCE	70144	12/08/2021	113.00
		3020-55-00000-516010-00000000-	104224	FY22 CONCRETE BLANKET--MAINTENANCE	70144	12/08/2021	113.00
		3020-55-00000-516010-00000000-	104225	FY22 CONCRETE BLANKET--MAINTENANCE	70144	12/08/2021	508.50
		3020-55-00000-516040-00000000-	104296	FY22 CONCTETE- PWS CONSTRUCTION (BLANKET)	70260	12/09/2021	1,035.00
		3020-55-00000-516040-00000000-	104356	FY22 CONCTETE- PWS CONSTRUCTION (BLANKET)	70260	12/09/2021	690.00
		3020-55-00000-516040-00000000-	104818	FY22 CONCTETE- PWS CONSTRUCTION (BLANKET)	70526	12/20/2021	1,062.00

	3020-55-00000-516040-00000000-	104424	FY22 CONCTETE- PWS CONSTRUCTION (BLANKET)	70526	12/20/2021	690.00
	3020-55-00000-516040-00000000-	104659	FY22 CONCTETE- PWS CONSTRUCTION (BLANKET)	70526	12/20/2021	805.00
	3020-55-00000-516010-00000000-	105306	FY22 CONCRETE BLANKET--MAINTENANCE	70617	12/21/2021	116.00
	3020-55-00000-516010-00000000-	105235	FY22 CONCRETE BLANKET--MAINTENANCE	70617	12/21/2021	145.00
	3020-55-00000-516010-00000000-	105303	FY22 CONCRETE BLANKET--MAINTENANCE	70617	12/21/2021	169.50
	3020-55-00000-516010-00000000-	105234	FY22 CONCRETE BLANKET--MAINTENANCE	70617	12/21/2021	165.00
	3020-55-00000-516010-00000000-	105304	FY22 CONCRETE BLANKET--MAINTENANCE	70617	12/21/2021	708.00
	3020-55-00000-516010-00000000-	105205	FY22 CONCRETE BLANKET--MAINTENANCE	70617	12/21/2021	226.00
	3020-55-00000-516040-00000000-	104954	FY22 CONCTETE- PWS CONSTRUCTION (BLANKET)	70617	12/21/2021	1,062.00
	3020-55-00000-516040-00000000-	105305	FY22 CONCTETE- PWS CONSTRUCTION (BLANKET)	70617	12/21/2021	1,062.00
	3020-55-00000-516040-00000000-	105029	FY22 CONCTETE- PWS CONSTRUCTION (BLANKET)	70617	12/21/2021	456.00
	3020-55-00000-516010-00000000-	105377	FY22 CONCRETE BLANKET--MAINTENANCE	70759	12/29/2021	174.00
	3020-55-00000-516010-00000000-	105548	FY22 CONCRETE BLANKET--MAINTENANCE	70759	12/29/2021	232.00
	3020-55-00000-516010-00000000-	105489	FY22 CONCRETE BLANKET--MAINTENANCE	70759	12/29/2021	113.00
	3020-55-00000-516010-00000000-	105378	FY22 CONCRETE BLANKET--MAINTENANCE	70759	12/29/2021	141.25
	3020-55-00000-516010-00000000-	105376	FY22 CONCRETE BLANKET--MAINTENANCE	70759	12/29/2021	363.00
	3020-55-00000-516040-00000000-	105616	FY22 CONCTETE- PWS CONSTRUCTION (BLANKET)	70759	12/29/2021	1,035.00
	Total Paid by Vendor					**12,001.25**
ALABAMA DEPARTMENT OF TRANSPORTATION	3020-71-00000-516025-00000000-	SWA009646	COH STANDING PROJECT FOR BRIDGE INSPECTIONS	70263	12/09/2021	2,941.43
	Total Paid by Vendor					**2,941.43**
ALABAMA GUARDRAIL INC	3020-55-00000-516010-00000000-	0023347-IN	GUARDRAIL REPAIR WALL TRIANA N OF MCCRARY RD	70145	12/08/2021	5,350.00
	3020-55-00000-516010-00000000-	0023348-IN	GUARDRAIL REPAIR MASTIN LAKE WEST OF EDGEMONT	70145	12/08/2021	3,600.00
	3020-55-00000-516010-00000000-	0023349-IN	ZEIRDT ROAD NORTH OF EDGEWATER	70145	12/08/2021	5,350.00
	3020-55-00000-516010-00000000-	0023327-IN	GUARDRAIL REPAIR WEST SIDE OF COUNTESS ROAD	70145	12/08/2021	5,550.00
	Total Paid by Vendor					**19,850.00**
ALABAMA MEDIA GROUP	3020-71-00000-527000-00000000-	0010166185	AD: PERIODIC BID FOR VARIOUS CONSTRUCTION PROJECT	70411	12/14/2021	639.60
	3020-71-00000-527000-00000000-	0010166173	AD: PERIODIC BID FOR VARIOUS CONSTRUCTION PROJECT	70411	12/14/2021	679.25
	3020-55-00000-516020-00000000-	0010179337	STREETS 2022 PHASE 1 PROJECT 71-22-RR01 PRE BID MT	70411	12/15/2021	605.80
	3020-55-00000-516020-00000000-	0010179387	STREETS 2022 PHASE 1 PROJECT 71-22-RR01 PRE BID MT	70688	12/23/2021	640.75
	Total Paid by Vendor					**2,565.40**
APPROVED OPTICS	3020-10-00000-520500-LAW00001-	INV20217518	NAMACC MODULES	70413	12/15/2021	1,610.06
	Total Paid by Vendor					**1,610.06**
CHAPMAN SISSON ARCHITECTS INC	3020-14-00000-523021-00000000-	2021-8021	ARCHITECUTURAL SERVICES- JOE D	70774	12/29/2021	41,411.60
	3020-14-00000-523021-00000000-	2021-7981	ARCHITECUTURAL SERVICES- JOE D	70852	12/30/2021	30,640.13
	3020-14-00000-523021-00000000-	2021-7981 REIM EXP	REIMBURSABLE EXPENSES	70852	12/30/2021	2,493.42
	3020-14-00000-521003-00000000-	2021-7815	ARCHITECTURAL SERVICES- JHP CH	70852	12/30/2021	14,808.25
	3020-14-00000-521003-00000000-	2021-7815 REIM EXP	REIMBURSABLE EXPENSES	70852	12/30/2021	963.13
	Total Paid by Vendor					**90,316.53**
COMMERCIAL FLOORING SERVICES	3020-30-00000-513010-00000000-	I-6355	BRAHAN SPRING PARK SPLASH PAD RESURFACE	70776	12/29/2021	48,750.00
	Total Paid by Vendor					**48,750.00**
CONSOLIDATED CONSTRUCTION	3020-14-00000-523021-00000000-	100	JOE DAVIS STADIUM RENOVATION PLANS REIMBURSEMENT	70777	12/30/2021	1,275.89
	Total Paid by Vendor					**1,275.89**
CORE & MAIN LP	3020-55-00000-516010-00000000-	P912420	MATERIALS FOR 7504 CLUB FIELD	70423	12/15/2021	5,016.00
	3020-55-00000-516040-00000000-	Q126792	KNOCK OUT BOXES FOR STOCK	70778	12/29/2021	18,228.70
	3020-55-00000-516040-00000000-	Q126815	CAST IN GRATES FOR PWS CONSTRUCTION	70778	12/29/2021	7,200.00
	Total Paid by Vendor					**30,444.70**
DANA SAFETY SUPPLY	3020-15-00000-520100-00000000-00099	761802	EQUIPMENT FOR EQ# 022361	70167	12/07/2021	1,205.00
	Total Paid by Vendor					**1,205.00**
DAVIS FISH FARMS LLC	3020-52-00000-513010-PR8431XX-	4840	FISH FOR HAYS STOCK (BLANKET)	70425	12/15/2021	3,000.00
	Total Paid by Vendor					**3,000.00**
DONOHOO CHEVROLET LLC	3020-15-00000-520100-00000000-	56244	MALIBU FOR HPD	70290	12/09/2021	17,498.00
	3020-15-00000-520100-00000000-	56180	MALIBU FOR HPD	70290	12/09/2021	17,498.00
	3020-15-00000-520100-00000000-	56135	MALIBU FOR HPD	70290	12/09/2021	17,498.00
	Total Paid by Vendor					**52,494.00**
ECHOLS LINDSEY & MOORE STRUCTURAL ENGINEERS INC	3020-14-00000-523035-00000000-	3385	STRUCTURAL SERVICES- JHP ARMORY RENO PH2	70542	12/20/2021	2,025.00
	3020-14-00000-523035-00000000-	3325	STRUCTURAL SERVICES- JHP ARMORY RENO PH2	70542	12/20/2021	675.00
	Total Paid by Vendor					**2,700.00**
ENNIS-FLINT INC	3020-75-00000-529000-00000000-	262713	WHITE LINES FOR PROJECT	70637	12/21/2021	8,213.50
	3020-75-00000-529000-00000000-	263025	STRIPING FOR PROJECT	70787	12/29/2021	0.50
	3020-75-00000-529000-00000000-	263025	STRIPING FOR PROJECT	70787	12/29/2021	11,773.25
	Total Paid by Vendor					**19,987.25**
FUQUA & PARTNERS ARCHITECTS PC	3020-14-00000-523023-00000000-	B-23-01518	ARCHITECTURAL SERVICES-SOUTH H	70704	12/28/2021	1,058.40

	Total Paid by Vendor					**1,058.40**
GEO SOLUTIONS LLC	3020-14-00000-523026-00000000-	36555	ENGINEERING SERVICES-SO HSV PU	70706	12/27/2021	300.00
	Total Paid by Vendor					**300.00**
GOODWYN MILLS & CAWOOD INC	3020-14-00000-522010-00000000-	ABHM20000218	NEW CITY HALL SCHEMATIC DESIGN-REIMB EXP	70176	12/08/2021	364.47
	3020-14-00000-522010-00000000-	ABHM20000218 CONTRCT	ARCHITECTURAL SERVICES- NEW CI	70176	12/08/2021	132,109.85
	3020-14-00000-522010-00000000-	ABHM20000219 REIM EX	REIMBURSABLE EXPENSES	70791	12/30/2021	1,129.66
	3020-14-00000-522010-00000000-	ABHM20000219	ARCHITECTURAL SERVICES- NEW CI	70791	12/30/2021	810,574.70
	Total Paid by Vendor					**944,178.68**
GRAYBAR ELECTRIC COMPANY	3020-75-00000-529000-00000000-	9324528626	ITEMS FOR PROJECTS	70298	12/09/2021	348.66
	3020-75-00000-529000-00000000-	9324207923	ITEMS FOR PROJECTS	70431	12/14/2021	1,154.67
	Total Paid by Vendor					**1,503.33**
HUNTSVILLE FENCE COMPANY	3020-14-00000-513010-PR8610XX-	COH1123	INSTALL BARRICADE ARM GATE AT MJPSC	70307	12/09/2021	11,259.97
	3020-14-00000-520600-PR8463XX-	COH121621	MERRIMACK TURF FIELDS SOCCER FENCE REPLACEMENT	70796	12/28/2021	45,136.80
	Total Paid by Vendor					**56,396.77**
HUNTSVILLE UTILITIES	3020-14-00000-523023-00000000-	ATC-SANDRA MOON	ATC - SANDRA MOON	70708	12/27/2021	20,702.00
	Total Paid by Vendor					**20,702.00**
J C CHEEK CONTRACTORS INC	3020-55-00000-516020-00000000-	AL-5038	JOHN HUNT STRIPING AND TRAFFIC MARKINGS	70650	12/21/2021	7,483.53
	3020-55-00000-516020-00000000-	AL-5039	CHURCH STREET TRAFFIC STRIPING AND MARKINGS	70709	12/27/2021	26,219.04
	Total Paid by Vendor					**33,702.57**
JAKE MARSHALL SERVICE INC	3020-14-00000-523033-00000000-	HUNTSVILLE-435655	DOOR ACCESS CONTROLS-HEALTH & WELLNESS	70193	12/08/2021	391.94
	Total Paid by Vendor					**391.94**
JAMES MARTIN SELLERS	3020-71-00000-521000-PR2501XX-	5182	CUSTOM PHOTO FLIGHT - CUSTOM AERIAL PHOTO PACKAGE	70354	12/09/2021	300.00
	3020-71-00000-521000-PR2501XX-	5208	CUSTOM PHOTO FLIGHT - CUSTOM AERIAL PHOTO PACKAGE	70354	12/09/2021	300.00
	Total Paid by Vendor					**600.00**
JAMES MONAGHAN	3020-30-00000-513010-00000000-	4841	CONCRETE STEPS AT BRAHAN SPRING PARK	90000146	12/06/2021	11,390.00
	3020-14-00000-521002-00000000-	4853	PLACE SWING PARK BENCHES AT WESTSIDE SQUARE	90000149	12/16/2021	4,685.00
	Total Paid by Vendor					**16,075.00**
K & K SYSTEMS INC	3020-15-00000-520100-00000000-	19428	ARROW BOARD FOR LANDSCAPE	70311	12/10/2021	3,912.00
	Total Paid by Vendor					**3,912.00**
KPS GROUP INC	3020-14-00000-523023-00000000-	INV #12	ARCHITECTURAL SERVICES-SANDRA	70067	12/07/2021	2,975.00
	3020-14-00000-523023-00000000-	13 EXPENSES	REIMBURSABLE EXPENSES	70712	12/28/2021	3,667.33
	3020-14-00000-523023-00000000-	13 SANDRA MOON	ARCHITECTURAL SERVICES-SANDRA	70712	12/28/2021	4,250.00
	Total Paid by Vendor					**10,892.33**
MADISON COUNTY AUTO PARTS INC	3020-15-00000-520100-00000000-	229626	ON BOARD CHARGER FOR EQ#022373 & 022374	70462	12/14/2021	4,153.36
	Total Paid by Vendor					**4,153.36**
MADISON COUNTY TAX COLLECTOR	3020-71-00000-520600-PR8627XX-	PPIN 12273	PRO. TAX FOR MAX LUTHER	70464	12/14/2021	29,390.92
	3020-71-00000-520903-00000000-	PPIN 563034	PRO. TAX NOTICE FOR HOOD ROAD PROPERTY	70463	12/14/2021	25.52
	Total Paid by Vendor					**29,416.44**
MILLER & MILLER INC	3020-71-00000-521000-PR7508XX-	ESTIMATE #2	JEFFERSON ST STREETSCAPE BASE	70077	12/07/2021	732,121.00
	3020-14-00000-528005-00000000-	APPL #1	CONSTRUCTION SERVICES-BRSP PED	70322	12/09/2021	57,107.62
	Total Paid by Vendor					**789,228.62**
MONTGOMERY ADVERTISER	3020-71-00000-527000-00000000-	0005018692	AD: PERIODIC BID FOR VARIOUS CONSTRUCTION PROJECT	70470	12/14/2021	926.10
	3020-55-00000-528003-00000000-	0005019812	CONCRETE PERIODIC IFB AD	70718	12/23/2021	917.28
	Total Paid by Vendor					**1,843.38**
NOLA VAN PEURSEM ARCHITECTS PC	3020-10-00000-523000-REDEV001-	21181.02	ARCHITECTURAL SERVICES - CAVAL	70721	12/27/2021	9,672.00
	Total Paid by Vendor					**9,672.00**
OMI INC	3020-14-00000-523021-00000000-	22251	ENGINEERING SERVICES - JOE DAV	70210	12/08/2021	227.50
	3020-14-00000-523021-00000000-	22318	ENGINEERING SERVICES - JOE DAV	70809	12/30/2021	206.25
	3020-14-00000-523021-00000000-	22390	ENGINEERING SERVICES - JOE DAV	70809	12/30/2021	570.00
	Total Paid by Vendor					**1,003.75**
PCARD PAYMENTS	3020-52-00000-513010-PR8431XX-	249442	MAINTENANCE AT HAYS	PCard	12/15/2021	47.62
	Total Paid by Vendor					**47.62**
PENHALL COMPANY	3020-14-00000-523021-00000000-	94237	SAW CUT SLAB/JOE DAVIS STADIUM	70722	12/27/2021	700.00
	Total Paid by Vendor					**700.00**
PRECISION CONCRETE CUTTING	3020-55-00000-516050-00000000-	120221B	SIDEWALK REPAIR ADA STANDARD (SOLE SOURCE)	70334	12/09/2021	100,000.00
	Total Paid by Vendor					**100,000.00**
PRO ELECTRIC INC	3020-14-00000-523022-00000000-	W43086	ADMIN 3RD FLOOR- REWORK ELECTRICAL FA1497	70486	12/14/2021	3,551.90
	Total Paid by Vendor					**3,551.90**
PRO-AIR SERVICES INC	3020-14-00000-513010-PR8610XX-	99027	SOD REPLACE EAST PACKAGED UNIT AC 151130A	70566	12/20/2021	5,575.40
	Total Paid by Vendor					**5,575.40**

ROBINSON SPRING LLC	3020-71-00000-524000-PR8114XX-	DECEMBER 21, 2021	1,311 STREAM CREDITS	70822	12/29/2021	196,650.00
	Total Paid by Vendor					**196,650.00**
ROGERS GROUP INC	3020-55-00000-516010-00000000-	0203000842	FY22 ASPHALT BLANKET--MAINTENANCE	70094	12/06/2021	3,024.44
	3020-55-00000-516020-00000000-	ESTIMATE #3	RESURFACING OF RESIDENTIAL STR	70225	12/07/2021	2,243,809.00
	3020-71-00000-527000-00000000-	334919-109-1	DEVON AT CLIFTON DRAINAGE	70226	12/08/2021	33,933.35
	3020-71-00000-527000-00000000-	334919-111-1	GIN POINT DRAINAGE IMPROVEMENT	70226	12/08/2021	48,413.61
	3020-71-00000-527000-00000000-	334919-106-1	8052 GOOSE RIDGE DRIANAGE	70226	12/08/2021	55,177.10
	3020-55-00000-516010-00000000-	0203000909	FY22 ASPHALT BLANKET--MAINTENANCE	70348	12/09/2021	1,223.79
	3020-55-00000-516010-00000000-	0203000888	FY22 ASPHALT BLANKET--MAINTENANCE	70348	12/09/2021	752.97
	3020-55-00000-516010-00000000-	0203000869	FY22 ASPHALT BLANKET--MAINTENANCE	70348	12/09/2021	986.67
	3020-55-00000-516010-00000000-	0209000243	FY22 ASPHALT BLANKET--MAINTENANCE	70348	12/09/2021	332.88
	3020-71-00000-520903-00000000-	334919-112	SPRING BRANCH GREENWAY RETAINING WALL	70348	12/09/2021	8,240.00
	3020-00-00000-220400-00000000-	33499-1112-2	21252-SPRING BRNCH GREENWY RET WALL-FIN RET	70492	12/14/2021	411.99
	3020-55-00000-516010-00000000-	0203000937	FY22 ASPHALT BLANKET--MAINTENANCE	70726	12/23/2021	328.89
	3020-55-00000-516010-00000000-	334919-108-1	OWENS DRIVE DRAINAGE WORK	70825	12/29/2021	48,090.70
	Total Paid by Vendor					**2,444,725.39**
SCHOEL ENGINEERING COMPANY INC	3020-14-00000-513011-00000000-	522878	ENGINEERING SERVICES-BURRITT A	70228	12/08/2021	1,272.00
	3020-71-00000-520900-00000000-	522897	ALDRIDGE CREEK GREENWAY CROSSI	70353	12/13/2021	2,750.00
	3020-71-00000-520900-00000000-	523071	ALDRIDGE CREEK GREENWAY CROSSI	70353	12/13/2021	1,650.00
	3020-71-00000-520900-00000000-	522916	WHEELER GREENWAY DUE DILIGENCE	70826	12/29/2021	449.00
	3020-14-00000-521016-00000000-	522948	ENGINEERING SERVICES- JOHN HUN	70826	12/30/2021	4,390.00
	Total Paid by Vendor					**10,511.00**
SEXTON WELDING SUPPLY	3020-55-00000-516040-00000000-	3790748	WELDING MATERIAL FOR PWS CONSTRUCTION	70495	12/14/2021	253.00
	3020-55-00000-516040-00000000-	3790503	WELDING MATERIAL FOR PWS CONSTRUCTION	70495	12/14/2021	512.78
	Total Paid by Vendor					**765.78**
SHERWIN-WILLIAMS CO	3020-55-00000-516010-00000000-	6115-7	PAINT FOR BARRICAIDES	70100	12/06/2021	213.78
	Total Paid by Vendor					**213.78**
SOLID WASTE DISPOSAL AUTHORITY	3020-71-00000-520600-PR8627XX-	T1004199	BUILDERS SQUARE SITE DEMO - BLANKET	70359	12/09/2021	2,360.11
	Total Paid by Vendor					**2,360.11**
SPRINTURF LLC	3020-14-00000-520600-PR8463XX-	RFP #10	CONSTRUCTION SERVICES- MERRIMA	90000150	12/28/2021	473,481.35
	3020-14-00000-520600-PR8463XX-	RFP #11	CONSTRUCTION SERVICES- MERRIMA	90000151	12/29/2021	156,905.11
	Total Paid by Vendor					**630,386.46**
SUNBELT RENTALS INC	3020-52-00000-513010-PR8431XX-	120937891-0001	EQUIPMENT RENTAL - HAYS (BLANKET)	70834	12/29/2021	147.60
	Total Paid by Vendor					**147.60**
TEMPLE INC	3020-75-00000-529000-00000000-	INV0214233	HARDWARE FOR PROJECT	70114	12/06/2021	665.00
	3020-71-00000-521000-PR7508XX-	INV0214227	TRAFFIC SIGNAL CABINET	70114	12/06/2021	8,355.00
	3020-75-00000-529000-00000000-	INV0214262	ITEMS FOR PROJECT	70114	12/06/2021	1,163.00
	3020-75-00000-529000-00000000-	INV0214220	BRACKET FOR PROJECT	70114	12/06/2021	576.00
	3020-75-00000-529000-00000000-	INV0214467	TRAFFIC SIGNAL CABINET	70595	12/16/2021	7,228.00
	Total Paid by Vendor					**17,987.00**
THE DECATUR DAILY	3020-55-00000-528003-00000000-	448371	CONCRETE PERIODIC IFB AD	70426	12/15/2021	779.28
	3020-55-00000-516020-00000000-	449277	STREETS 2022 PHASE 1 PROJECT 71-22-RR01 IFB	70426	12/15/2021	742.99
	Total Paid by Vendor					**1,522.27**
THE LIOCE GROUP INC	3020-75-00000-529000-00000000-	IN332802	PLOTTER FOR TRAFFIC SIGN MAKING	70244	12/07/2021	6,125.00
	Total Paid by Vendor					**6,125.00**
THOMPSON TRACTOR COMPANY INC	3020-15-00000-520100-00000000-	SPI00994695	TRACK LOADER FOR LANDSCAPE/CENTRAL	70677	12/21/2021	98,129.00
	Total Paid by Vendor					**98,129.00**
TRAV-AD SIGNS INC	3020-14-00000-521016-00000000-	DP31297	SITE SIGN-JOHN HUNT PARK SKATE PARK	70372	12/09/2021	209.28
	Total Paid by Vendor					**209.28**
TURFGRASS OF TENNESSEE LLC	3020-55-00000-516010-00000000-	27557	SOD FOR MAINTENANCE STOCK	70373	12/09/2021	81.00
	Total Paid by Vendor					**81.00**
UTILICOM SUPPLY ASSOCIATES LLC	3020-55-00000-516020-00000000-	289240	36" DELINEATORS FOR PWS RESURFACING	70375	12/09/2021	455.40
	3020-75-00000-529000-00000000-	289109	ROLLED GOODS FOR PROJECT	70375	12/09/2021	4,595.00
	3020-75-00000-529000-00000000-	289752	DELINEATORS	70841	12/29/2021	6,678.00
	Total Paid by Vendor					**11,728.40**
VOSS SIGNS LLC	3020-14-00000-521003-00000000-	D-245839	SIGNAGE/DECALS- JOHN HUNT PARK MOUNTAIN BIKE	70842	12/29/2021	268.00
	3020-14-00000-521003-00000000-	D-245840	SIGNAGE/DECALS- JOHN HUNT PARK MOUNTAIN BIKE	70842	12/29/2021	25.20
	3020-14-00000-521003-00000000-	D-245841	SIGNAGE/DECALS- JOHN HUNT PARK MOUNTAIN BIKE	70842	12/29/2021	93.20
	3020-14-00000-521003-00000000-	D-245842	SIGNAGE/DECALS- JOHN HUNT PARK MOUNTAIN BIKE	70842	12/29/2021	39.90
	3020-14-00000-521003-00000000-	D-245843	SIGNAGE/DECALS- JOHN HUNT PARK MOUNTAIN BIKE	70842	12/29/2021	85.50
	3020-14-00000-521003-00000000-	D-245844	SIGNAGE/DECALS- JOHN HUNT PARK MOUNTAIN BIKE	70842	12/29/2021	24.15
	3020-14-00000-521003-00000000-	S-245845	SIGNAGE/DECALS- JOHN HUNT PARK MOUNTAIN BIKE	70842	12/29/2021	1,917.55

		Total Paid by Vendor					**2,453.50**
	VULCAN MATERIALS CO	3020-55-00000-516010-00000000-	51068352	FY22 ROCK BLANKET--MAINTENANCE	70125	12/06/2021	129.47
		3020-55-00000-516010-00000000-	51068351	FY22 ROCK BLANKET--MAINTENANCE	70378	12/09/2021	13,002.41
		3020-55-00000-516010-00000000-	51076165	FY22 ROCK BLANKET--MAINTENANCE	70378	12/09/2021	149.56
		3020-55-00000-516010-00000000-	51074193	FY22 ROCK BLANKET--MAINTENANCE	70512	12/15/2021	235.62
		3020-55-00000-516010-00000000-	51071744	FY22 ROCK BLANKET--MAINTENANCE	70512	12/15/2021	1,052.91
		3020-55-00000-516010-00000000-	51071746	FY22 ROCK BLANKET--MAINTENANCE	70512	12/15/2021	1,007.26
		3020-55-00000-516010-00000000-	51079763	FY22 ROCK BLANKET--MAINTENANCE	70734	12/23/2021	127.39
		3020-55-00000-516010-00000000-	51083279	FY22 ROCK BLANKET--MAINTENANCE	70734	12/23/2021	816.23
		Total Paid by Vendor					**16,520.85**
	WILMER & LEE PA	3020-71-00000-524003-00000000-	22535161	GREENBRIER PARKWAY	70381	12/09/2021	140.00
		3020-71-00000-520600-PR8627XX-	22535146	MASTIN LAKE/MEMORIAL PARKWAY	70381	12/09/2021	530.00
		3020-71-00000-524003-00000000-	22535189	PROJECT NEW WORLD	70381	12/09/2021	125.00
		3020-71-00000-524000-PR8141XX-	22535156	WINCHESTER ROAD PROJECT	70381	12/09/2021	95.00
		3020-71-00000-524000-PR8141XX-	22535159	WINCHESTER ROAD PROJECT/PRO. SERVICES	70381	12/09/2021	25.00
		3020-71-00000-520900-00000000-	22535160	GRAHAM GREENWAY	70381	12/09/2021	100.00
		3020-71-00000-520900-00000000-	22535162	MEEK GREENWAY	70381	12/09/2021	237.50
		3020-71-00000-524000-PR8141XX-	22535150	WINCHESTER ROAD PROJECT	70381	12/09/2021	265.00
		3020-71-00000-524000-PR8141XX-	22535151	SOUTHERN TRUST CAPITAL WINCHESTER PROJECT	70381	12/09/2021	268.50
		3020-71-00000-524000-PR8141XX-	22535152	WINCHESTER ROAD PROJECT	70381	12/09/2021	90.00
		3020-71-00000-524000-PR8141XX-	22535153	WINCHESTER ROAD PROJECT	70381	12/09/2021	227.50
		3020-71-00000-524000-PR8141XX-	22535154	WINCHESTER ROAD PROJECT	70381	12/09/2021	450.00
		3020-71-00000-524000-PR8141XX-	22535155	WINCHESTER ROAD PROJECT	70381	12/09/2021	7.50
		3020-10-00000-520600-PR8462XX-	2.1 ACRE BURGREEN RD	PURCHASE OF 2.10 ACRES ON BURGREEN RD	70520	12/20/2021	254,975.26
		Total Paid by Vendor					**257,536.26**
	WIREGRASS CONSTRUCTION CO INC	3020-55-00000-516010-00000000-	155205	ASPHALT (REED NOT MAKING 12/8/2021)	70737	12/23/2021	207.03
		Total Paid by Vendor					**207.03**
	WOODY ANDERSON FORD INC	3020-15-00000-520100-00000000-	226191	SUVS FOR HPD	70845	12/28/2021	44,235.41
		3020-15-00000-520100-00000000-	226190	SUVS FOR HPD	70845	12/28/2021	44,235.41
		3020-15-00000-520100-00000000-	226188	SUVS FOR HPD	70845	12/28/2021	44,235.41
		Total Paid by Vendor					**132,706.23**
	Total by Fund 3020						**6,155,012.94**
3030	HUNTSVILLE CITY SCHOOLS	3030-00-00000-610123-00000000-	DEC APP FY22	DEC APPROPR PER BUD,LESS HPD COS,LESS LEASE2800POP	70306	12/13/2021	2,413,556.58
		Total Paid by Vendor					**2,413,556.58**
	Total by Fund 3030						**2,413,556.58**
3040	HUNTSVILLE MADISON COUNTY CONVENTION	3040-00-00000-610010-00000000-	FY21 5% LDGTX TRUEUP	SPECIAL APPR. 2021 5% LODGING TAX REV TRUE UP	70432	12/15/2021	94,744.69
		Total Paid by Vendor					**94,744.69**
	HUNTSVILLE SPORTS COMMISSION	3040-00-00000-610001-00000000-	FY21 5% LDGTX TRUEUP	SPECIAL APPR. 2021 5% LODGING TAX REV TRUE UP	70437	12/15/2021	15,020.77
		Total Paid by Vendor					**15,020.77**
	PEARCE CONSTRUCTION CO INC	3040-00-00000-523034-00000000-	DRAW #3	VBC ARENA FACADE REFRESH PROJECT	70662	12/21/2021	12,491.75
		Total Paid by Vendor					**12,491.75**
	VON BRAUN CENTER	3040-00-00000-636100-00000000-	FY21 5% LDGTX TRUEUP	SPECIAL APPR. 2021 LODGING TAX REV TRUE UP	70511	12/15/2021	121,318.66
		Total Paid by Vendor					**121,318.66**
	Total by Fund 3040						**243,575.87**
3050	SHATTUCK PAINTING	3050-14-00000-521015-00000000-	6491	EXTERIOR PAINTING-JHP SOCCER COMPLEX	70828	12/29/2021	19,552.84
		Total Paid by Vendor					**19,552.84**
	Total by Fund 3050						**19,552.84**
3060	HUNTSVILLE SPORTS COMMISSION	3060-00-00000-610019-00000000-	ROCKETCITY MARATHON	LODGING TAX ITEM: ROCKET CITY MARATHON ORD 21-298	70645	12/21/2021	15,000.00
		3060-00-00000-610019-00000000-	UAH INVITATIONAL	LODGING: UAH INVITATIONAL VOLLEYBALL ORD 21-1019	70645	12/21/2021	3,000.00
		3060-00-00000-610019-00000000-	BRAGGING RIGHTS	LODGING: BRAGGING RIGHTS BASKETBALL ORD 21-1243	70645	12/21/2021	3,177.02
		Total Paid by Vendor					**21,177.02**
	Total by Fund 3060						**21,177.02**
3080	BAILEY HARRIS CONSTRUCTION COMPANY INC	3080-14-00000-522007-GARGRNST-	APPL #19	CONSTRUCTION SERVICES -HOLMES	70766	12/29/2021	18,332.84
		Total Paid by Vendor					**18,332.84**
	BARGE DESIGN SOLUTIONS INC	3080-71-00000-524008-00000000-	08	MONROE ROAD IMPROVEMENTS (BLANKET)	70023	12/07/2021	2,800.00
		Total Paid by Vendor					**2,800.00**
	FUQUA & PARTNERS ARCHITECTS PC	3080-14-00000-522007-GARMONST-	L-25-09018	ARCHITECTURAL SERVICES - MONRO	70790	12/29/2021	6,703.55
		Total Paid by Vendor					**6,703.55**

	GARVER LLC	3080-71-00000-524027-00000000-	21S02490-2	OLD MONROVIA ROAD IMPROVEMENTS	70296	12/13/2021	5,632.10
		3080-71-00000-524027-00000000-	20S02370-12	MID CITY STREETSCAPING PH 1B &	70296	12/13/2021	17,753.90
		3080-71-00000-524027-00000000-	21S02160-6	WEST HUNTSVILLE PARK EDS	70296	12/13/2021	24,511.04
		Total Paid by Vendor					**47,897.04**
	JAMES MARTIN SELLERS	3080-71-00000-530000-00000000-	5182	CUSTOM PHOTO FLIGHT - CUSTOM AERIAL PHOTO PACKAGE	70354	12/09/2021	150.00
		3080-71-00000-530000-00000000-	5182	CUSTOM PHOTO FLIGHT - CUSTOM AERIAL PHOTO PACKAGE	70354	12/09/2021	200.00
		3080-71-00000-530000-00000000-	5208	CUSTOM PHOTO FLIGHT - CUSTOM AERIAL PHOTO PACKAGE	70354	12/09/2021	150.00
		Total Paid by Vendor					**500.00**
	LIMESTONE COUNTY REVENUE COMMISSION	3080-71-00000-530000-00000000-	REC.# 1550	PARCEL OLD HWY 20 BUFFALO ROCKM PROJECT	70460	12/14/2021	242.00
		Total Paid by Vendor					**242.00**
	MATHENY GOLDMON ARCHITECTURE AND INTERIORS	3080-14-00000-522007-GARGRNST-	3875	ARCHITECTURAL SVCS-GREEN ST PARKING DECK	70073	12/07/2021	19,209.37
		3080-14-00000-522007-GARGRNST-	3874 ADDL SVCS	ADDITIONAL SERVICES	70804	12/29/2021	22.44
		Total Paid by Vendor					**19,231.81**
	MILLER & MILLER INC	3080-71-00000-524041-00000000-	ESTIMATE #4	GREENBRIER PARKWAY PHASE V	70077	12/07/2021	1,723,044.42
		3080-71-00000-524041-00000000-	ESTIMATE #5	GREENBRIER PARKWAY PHASE V	70322	12/13/2021	1,199,591.74
		Total Paid by Vendor					**2,922,636.16**
	OMI INC	3080-71-00000-524041-00000000-	22328	GREENBRIER PARKWAY PHASE 5 - C	70328	12/09/2021	6,990.30
		3080-71-00000-530000-00000000-	22291	MOUNTAINTOP PROJECT PHASE I	70328	12/13/2021	3,800.00
		Total Paid by Vendor					**10,790.30**
	ROGERS GROUP INC	3080-71-00000-524027-00000000-	ESTIMATE #2	PUBLIC PARKING LOT AT CRP EAST	70094	12/07/2021	95,143.26
		3080-71-00000-530000-00000000-	334919-110-1	I-565 BRUSH CLEARING	70226	12/08/2021	81,184.60
		3080-00-00000-220400-00000000-	334919-105-2RET	21252-MOORESVILLE RD TURN LANE-FIN RET	70349	12/09/2021	4,357.21
		3080-00-00000-220400-00000000-	189	21252-S PKWY TURN LANE-FIN RET	70349	12/09/2021	6,094.79
		3080-71-00000-524000-BUDGET01-	ESTIMATE #1	GUNTER'S WAY	70348	12/09/2021	389,807.97
		3080-71-00000-524000-BUDGET01-	EST #1	LIBERTY HILL RELOCATION AND RO	70348	12/09/2021	18,810.82
		3080-00-00000-220400-00000000-	382821-2RET	21252 - ENCORE MIDCITY BACKFILL - FINAL RET	70825	12/29/2021	1,487.75
		3080-71-00000-524028-00000000-	EST #28	SR255 WIDENING & INTERCHANGE I	70824	12/29/2021	650,268.71
		Total Paid by Vendor					**1,247,155.11**
	S&ME INC	3080-71-00000-524008-00000000-	1095270	LAKE WALK WAY PROPOSAL FOR ENG	70350	12/13/2021	6,420.00
		Total Paid by Vendor					**6,420.00**
	STUDIO JUICE LIMITED	3080-71-00000-524027-00000000-	2721	APOLLO PARK STRATEGY AND BRAND	70832	12/29/2021	76,720.00
		Total Paid by Vendor					**76,720.00**
	THE DECATUR DAILY	3080-71-00000-524027-00000000-	447329	AD: SANDERSON ROAD STREETSCAPE	70286	12/09/2021	748.72
		Total Paid by Vendor					**748.72**
	VOLKERT INC	3080-71-00000-524066-00000000-	00411008	ARSENAL EAST CONNECTOR PEL & C	70377	12/09/2021	11,550.00
		Total Paid by Vendor					**11,550.00**
	WILMER & LEE PA	3080-71-00000-530010-00000000-	22535147	CUMMINGS RESEARCH PARK	70381	12/09/2021	200.00
		3080-71-00000-524000-BUDGET01-	22535169	GUNTERS WAY RIGHT-OF-WAY PROJECT	70381	12/09/2021	1,297.50
		3080-71-00000-524000-PR8114XX-	22535148	NORTHERN BYPASS	70381	12/09/2021	22.50
		3080-71-00000-524000-PR8114XX-	22535149	NORTHERN BYPASS	70381	12/09/2021	172.50
		3080-71-00000-524023-00000000-	22534180	ZIERDT ROAD IMPROVEMENTS	70381	12/09/2021	1,525.00
		3080-71-00000-524023-00000000-	22534182	ZIERDT ROAD IMPROVEMENTS	70381	12/09/2021	600.00
		3080-71-00000-524008-00000000-	22535166	MONROE ROAD IMPROVEMENTS	70381	12/09/2021	215.00
		3080-71-00000-524008-00000000-	22535171	BRIDGESTREET CONNECTOR ROAD	70381	12/09/2021	282.50
		3080-71-00000-524008-00000000-	22535172	SIGNAL POST AT PULASKI AND WINCHESTER	70381	12/09/2021	7.50
		3080-71-00000-524008-00000000-	22535174	1-565 WEST ANNEXATION PROJECT	70381	12/09/2021	455.00
		3080-71-00000-530000-00000000-	22535163	EMERALD RIDGES AT MT CHARRON	70381	12/09/2021	425.00
		3080-71-00000-530000-00000000-	22535164	PROJECT EXPAND	70381	12/09/2021	1,522.50
		3080-71-00000-530000-00000000-	22535167	PROJECT PERSONALITY	70381	12/09/2021	175.00
		3080-71-00000-530000-00000000-	22535168	PROJECT EXTEND	70381	12/09/2021	330.00
		3080-71-00000-530000-00000000-	22535170	SALTY BOTTOM ROAD	70381	12/09/2021	300.00
		3080-71-00000-530000-00000000-	22535191	LOWE MILL REVITALIZATION	70381	12/09/2021	1,045.00
		3080-71-00000-530000-00000000-	GUNTERS WAY ROW	GUNTERS WAY RIGHT OF WAY PROJECT	70844	12/29/2021	131,151.00
		3080-71-00000-530000-00000000-	22534218	HOLLYWOOD 16 REMNANT TRACT	70888	12/30/2021	1,507.50
		Total Paid by Vendor					**141,233.50**
	Total by Fund 3080						**4,512,961.03**
3205	B L HARBERT INTERNATIONAL LLC	3205-71-00000-540100-TE1301XX-	PAY APP NO 1	REDSTONE GATWAY PHASE 3 CM	70640	12/22/2021	7,562.46
		3205-71-00000-540100-TE1301XX-	PAY APP NO 1A	REDSTONE GATWAY PHASE 3 CM	70640	12/22/2021	59,690.40
		Total Paid by Vendor					**67,252.86**
	NORTH GEORGIA CONCRETE INC	3205-71-00000-540100-TE1201XX-	EST NO 4	REDSTONE GATEWAY PHASE III	70561	12/20/2021	1,502,529.87
		Total Paid by Vendor					**1,502,529.87**
	Total by Fund 3205						**1,569,782.73**

3310	ATHENS UTILITIES	3310-71-00000-515550-00000000-	146-51150-00 112421	STREET LIGHTS/TRAFFIC LIGHTS (BLANKET)	70266	12/09/2021	4,087.00
		3310-71-00000-515550-00000000-	146-02400-00 112421	STREET LIGHTS/TRAFFIC LIGHTS (BLANKET)	70266	12/09/2021	773.33
		3310-71-00000-515550-00000000-	146-5115-00 112421	STREET LIGHTS/TRAFFIC LIGHTS (BLANKET)	70266	12/09/2021	500.58
		3310-71-00000-515550-00000000-	136-65650-00 112221	STREET LIGHTS/TRAFFIC LIGHTS (BLANKET)	70266	12/09/2021	25.51
		3310-71-00000-515550-00000000-	136-36500-00 112221	STREET LIGHTS/TRAFFIC LIGHTS (BLANKET)	70266	12/09/2021	16.80
		3310-71-00000-515550-00000000-	136-34530-00 112321	STREET LIGHTS/TRAFFIC LIGHTS (BLANKET)	70266	12/09/2021	24.72
		3310-71-00000-515550-00000000-	136-56300-00 112221	STREET LIGHTS/TRAFFIC LIGHTS (BLANKET)	70266	12/09/2021	10.83
		3310-71-00000-515550-00000000-	146-43510-00 112321	STREET LIGHTS/TRAFFIC LIGHTS (BLANKET)	70266	12/09/2021	22.10
		3310-71-00000-515550-00000000-	136-16800-00 112221	STREET LIGHTS/TRAFFIC LIGHTS (BLANKET)	70266	12/09/2021	135.37
		3310-71-00000-515550-00000000-	136-16900-00 112221	STREET LIGHTS/TRAFFIC LIGHTS (BLANKET)	70266	12/09/2021	135.05
		3310-71-00000-515550-00000000-	136-16650-00 112221	STREET LIGHTS/TRAFFIC LIGHTS (BLANKET)	70266	12/09/2021	134.51
		Total Paid by Vendor					**5,865.80**
	HUNTSVILLE UTILITIES	3310-71-00000-515550-00000000-	311010010165-120921	STREET LIGHTS/TRAFFIC LIGHTS (BLANKET)	70439	12/14/2021	286,821.44
		Total Paid by Vendor					**286,821.44**
	Total by Fund 3310						**292,687.24**
3420	PCARD PAYMENTS	3420-41-00000-515520-00000000-	249380	(REFUND) SUPPLIES- JOHNNY HOLLINGSWORTH RETIREMENT	PCard	12/06/2021	(111.22)
		3420-41-00000-515520-00000000-	249461	SUPPLIES- HPD CHRISTMAS EVENT	PCard	12/20/2021	81.25
		Total Paid by Vendor					**(29.97)**
	REDEMPTION AUTOSPORTS & ACCESSORIES	3420-41-00000-515520-00000000-	68	STAC VEHICLE REPAIR-BLANKET PO	70488	12/14/2021	350.00
		Total Paid by Vendor					**350.00**
	Total by Fund 3420						**320.03**
3430	A-Z OFFICE RESOURCE INC	3430-41-00000-515520-00000000-	5361577-0	S DUNCAN/807-B SHONEY DR/256-427-5456	70524	12/16/2021	1,598.90
		Total Paid by Vendor					**1,598.90**
	EXPRESS OIL CHANGE	3430-41-00000-515520-00000000-	00019-343291	STAC VEHICLE MAINTENANCE/REPAIR-BLANKET PO	70172	12/08/2021	130.97
		3430-41-00000-515520-00000000-	00019-344035	STAC VEHICLE MAINTENANCE/REPAIR-BLANKET PO	70294	12/13/2021	93.98
		3430-41-00000-515520-00000000-	00019-344625	STAC VEHICLE MAINTENANCE/REPAIR-BLANKET PO	70788	12/28/2021	72.99
		3430-41-00000-515520-00000000-	00019-345608	STAC VEHICLE MAINTENANCE/REPAIR-BLANKET PO	70788	12/29/2021	92.99
		Total Paid by Vendor					**390.93**
	FLEET FUELING	3430-41-00000-515520-00000000-	77111553	STAC FUEL CHARGES - BLANKET PO	70703	12/27/2021	113.19
		Total Paid by Vendor					**113.19**
	LANDERS MCLARTY DODGE CHRYSLER JEEP	3430-41-00000-515520-00000000-	72494	STAC USED VEHICLE PURCHASE	70458	12/14/2021	9,148.50
		Total Paid by Vendor					**9,148.50**
	PCARD PAYMENTS	3430-41-00000-515520-00000000-	248400	JASON RAMSEY- METAIRIE, LA- HOTEL	PCard	12/06/2021	284.36
		3430-41-00000-515520-00000000-	248580	STAC CELL SVC 10/24-11/23/21	PCard	12/14/2021	862.72
		3430-41-00000-515520-00000000-	249445	STAC RADIO SVC 11/13-12/13/21	PCard	12/15/2021	910.00
		Total Paid by Vendor					**2,057.08**
	PRESTIGE AUTOMOTIVE	3430-41-00000-515520-00000000-	5229	STAC VEHICLE REPAIR BLANKET PO	70565	12/16/2021	257.25
		Total Paid by Vendor					**257.25**
	REFUND PAYMENTS	3430-41-00000-515520-00000000-	HPD TRVL REIMB	REIMB MEALS FOR BASIC NARC INVESTIG TRNG CRSE	70576	12/10/2021	85.97
		Total Paid by Vendor					**85.97**
	SIRCHIE ACQUISITION COMPANY LLC	3430-41-00000-515520-00000000-	0521096-IN	DRUG TEST KITS FOR STAC	70102	12/06/2021	1,781.70
		Total Paid by Vendor					**1,781.70**
	Total by Fund 3430						**15,433.52**
3560	JAMES MONAGHAN	3560-51-00000-523000-00000000-	4851	DEMO AND RENOVATION OF CEMETERY OFFICE	90000147	12/14/2021	15,150.00
		Total Paid by Vendor					**15,150.00**
	REFUND PAYMENTS	3560-51-00000-515106-00000000-	BLOCK 4 LOT 78	PROP BUY BACK-1ST RIGHT OF REFUSAL (BLK 40/LOT 78)	70874	12/30/2021	5,400.00
		Total Paid by Vendor					**5,400.00**
	Total by Fund 3560						**20,550.00**
3700	ALABAMA CONCRETE INC	3700-71-00000-516010-00000000-	104499	CONCRETE FOR BRADFORD/WYNN	70409	12/15/2021	575.00
		3700-71-00000-516010-00000000-	105089	CONCRETE FOR BRADFORD/WYNN	70617	12/22/2021	52.00
		3700-71-00000-516010-00000000-	105089	CONCRETE FOR BRADFORD/WYNN	70617	12/22/2021	392.00
		Total Paid by Vendor					**1,019.00**
	ALABAMA LAWN MASTERS INC	3700-71-00000-515370-00000000-	123101	CUMMINGS RESEARCH PARK ANNUALS (BLANKET)	70410	12/14/2021	398.50
		3700-71-00000-515370-00000000-	124163	CUMMINGS RESEARCH PARK ANNUALS (BLANKET)	70410	12/14/2021	398.50
		Total Paid by Vendor					**797.00**
	GRAYBAR ELECTRIC COMPANY	3700-71-00000-516010-00000000-	9324334364	ELECTRICAL ITEMS FOR BRADFORD/WYNN PROJECT	70298	12/14/2021	1,743.50
		Total Paid by Vendor					**1,743.50**
	Total by Fund 3700						**3,559.50**
3900	ALABAMA DEPARTMENT OF REVENUE	3900-44-00000-515700-00000000-	UT TAX DUE 12/20/21	UTILITY TAX DUE 12/20/21	70255	12/14/2021	20.76
		Total Paid by Vendor					**20.76**
	AT&T	3900-44-00000-515070-00000000-	287274548311 11/21	FY22 BLANKET PO ATT MOBILITY CRADLEPOINT FOR EMA	70530	12/16/2021	39.99

		Total Paid by Vendor					**39.99**
	DUTCH OIL COMPANY INC	3900-44-00000-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	61.77
		3900-44-00000-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	29.70
		3900-44-00000-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	35.82
		3900-44-00000-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	27.62
		3900-44-00000-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	23.56
		3900-44-00000-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	26.84
		Total Paid by Vendor					**205.31**
	HUNTSVILLE UTILITIES	3900-44-00000-515070-00000000-	311010010114-120621	SERVICE CHARGES	70190	12/07/2021	898.40
		Total Paid by Vendor					**898.40**
	MADISON COUNTY AUTO PARTS INC	3900-44-00000-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	4.43
		Total Paid by Vendor					**4.43**
	NORTH ALABAMA MUTUAL ASSISTANCE ASSOCIATION	3900-44-00000-515340-00000000-	2022	MEMBERSHIP DUES	70325	12/13/2021	100.00
		Total Paid by Vendor					**100.00**
	SOUTHERN COMMUNICATIONS INC	3900-44-00000-515070-00000000-	10736186	SERVICE CHARGES	70674	12/21/2021	518.39
		Total Paid by Vendor					**518.39**
	Total by Fund 3900						**1,787.28**
3910	ALABAMA DEPARTMENT OF REVENUE	3910-93-00000-515700-00000000-	UT TAX DUE 12/20/21	UTILITY TAX DUE 12/20/21	70255	12/14/2021	174.31
		Total Paid by Vendor					**174.31**
	HUNTSVILLE UTILITIES	3910-93-00000-515700-00000000-	311010010129-120921	UTILITY BILL	70439	12/14/2021	8,003.06
		Total Paid by Vendor					**8,003.06**
	Total by Fund 3910						**8,177.37**
3930	ALABAMA DEPARTMENT OF REVENUE	3930-91-00000-515700-00000000-	UT TAX DUE 12/20/21	UTILITY TAX DUE 12/20/21	70255	12/14/2021	128.67
		Total Paid by Vendor					**128.67**
	HUNTSVILLE UTILITIES	3930-91-00000-515700-00000000-	211010022001-120621	UTILITY BILLS	70439	12/14/2021	3,304.88
		3930-91-00000-515700-00000000-	221010067291-120721	UTILITY BILLS	70439	12/14/2021	2,268.53
		3930-91-00000-515700-00000000-	221010246202-120721	UTILITY BILLS	70439	12/14/2021	243.54
		3930-91-00000-515700-00000000-	211010135130-113021	UTILITY BILLS	70439	12/14/2021	1,656.06
		3930-91-00000-515700-00000000-	221010058096-120721	UTILITY BILLS	70439	12/14/2021	57.68
		3930-91-00000-515700-00000000-	211010021967-120621	UTILITY BILLS	70439	12/14/2021	24.98
		3930-91-00000-515700-00000000-	211010021924-120721	UTILITY BILLS	70439	12/14/2021	12.34
		Total Paid by Vendor					**7,568.01**
	Total by Fund 3930						**7,696.68**
4010	SJ&L GENERAL CONTRACTOR LLC	4010-71-00000-524037-00000000-	ESTIMATE #9	GREENBRIER PARKWAY PH IVB PART	70357	12/13/2021	716,866.16
		Total Paid by Vendor					**716,866.16**
	Total by Fund 4010						**716,866.16**
4011	OMI INC	4011-14-00000-522014-00000000-	22337	AMPHITHEATER FOOD VILLAGE EART	70328	12/13/2021	7,278.61
		4011-14-00000-522014-00000000-	22382	ENGINEERING SERVICES- MIDCITY	70809	12/30/2021	450.00
		Total Paid by Vendor					**7,728.61**
	THE ROBINS & MORTON GROUP	4011-14-00000-522014-00000000-	OCTOBER 2021	ADMINISTRATIVE COSTS - MID CIT	70224	12/08/2021	146,099.95
		4011-14-00000-522014-00000000-	RFP10	MID-CITY AMPHITHEATER CONSTRUCTION SVCS	70491	12/14/2021	4,948,328.67
		4011-14-00000-521020-00000000-	RFP 1	CONSTRUCTION SERVICES- NEW PAR	70583	12/17/2021	202,660.05
		Total Paid by Vendor					**5,297,088.67**
	VULCAN MATERIALS CO	4011-14-00000-522014-00000000-	51071122	ROCK BLANKET FOR MID-CITY AMPITHEATER	70512	12/14/2021	340.00
		4011-14-00000-522014-00000000-	51071745	ROCK BLANKET FOR MID-CITY AMPITHEATER	70680	12/21/2021	1,325.45
		4011-14-00000-522014-00000000-	510776166	ROCK BLANKET FOR MID-CITY AMPITHEATER	70680	12/21/2021	2,348.86
		Total Paid by Vendor					**4,014.31**
	Total by Fund 4011						**5,308,831.59**
6000	A-1 GLASS & AUTO LLC	6000-76-76110-513030-00000000-	I006110	R&M EQ #021647	70257	12/09/2021	240.00
		Total Paid by Vendor					**240.00**
	ALABAMA CONCRETE INC	6000-76-76300-516030-00000000-	104500	POINT REPAIR (BLANKET)	70260	12/09/2021	2,120.00
		6000-76-00000-526000-00000000-	104660	PLANT 1 (BLANKET)	70260	12/09/2021	224.00
		6000-76-00000-526000-00000000-	105379	PLANT 1 (BLANKET)	70617	12/21/2021	2,016.00
		6000-76-00000-526000-00000000-	105549	PLANT 1 (BLANKET)	70759	12/29/2021	896.00
		6000-76-00000-526000-00000000-	105696	PLANT 1 (BLANKET)	70759	12/29/2021	2,688.00
		Total Paid by Vendor					**7,944.00**
	ALABAMA DEPARTMENT OF REVENUE	6000-76-76210-515700-00000000-	UT TAX DUE 12/20/21	UTILITY TAX DUE 12/20/21	70255	12/14/2021	470.84
		6000-76-76220-515700-00000000-	UT TAX DUE 12/20/21	UTILITY TAX DUE 12/20/21	70255	12/14/2021	335.64
		6000-76-76230-515700-00000000-	UT TAX DUE 12/20/21	UTILITY TAX DUE 12/20/21	70255	12/14/2021	272.01
		6000-76-76250-515700-00000000-	UT TAX DUE 12/20/21	UTILITY TAX DUE 12/20/21	70255	12/14/2021	1,133.89
		6000-76-76260-515700-00000000-	UT TAX DUE 12/20/21	UTILITY TAX DUE 12/20/21	70255	12/14/2021	893.40
		6000-76-76370-515700-00000000-	UT TAX DUE 12/20/21	UTILITY TAX DUE 12/20/21	70255	12/14/2021	1,053.04

	6000-76-76380-515700-00000000-	UT TAX DUE 12/20/21	UTILITY TAX DUE 12/20/21	70255	12/14/2021	11.77
	Total Paid by Vendor					**4,170.59**
AT&T	6000-76-76100-515070-00000000-	2565345657 11/21	CMOM DATA FLOW LINES (BLANKET)	70153	12/08/2021	237.22
	6000-76-76100-515070-00000000-	256535-6412121921	FY22 BLANKET PO ATT MAIN CENTREX FOR COH	70691	12/27/2021	59.70
	6000-76-76100-515070-00000000-	2565345657 12/21	CMOM DATA FLOW LINES (BLANKET)	70765	12/29/2021	241.60
	Total Paid by Vendor					**538.52**
ATHENS UTILITIES	6000-76-76370-515700-00000000-	142-67390-01-112421	LIFT STATION UTILITIES (BLANKET)	70021	12/06/2021	366.92
	6000-76-76370-515700-00000000-	146-02493-00-112421	LIFT STATION UTILITIES (BLANKET)	70021	12/06/2021	6,114.29
	6000-76-76370-515700-00000000-	144-00199-00-112421	LIFT STATION UTILITIES (BLANKET)	70021	12/06/2021	51.89
	6000-76-76370-515700-00000000-	144-00060-00-112421	LIFT STATION UTILITIES (BLANKET)	70021	12/06/2021	26.56
	6000-76-76370-515700-00000000-	144-31850-00 112321	LIFT STATION UTILITIES (BLANKET)	70154	12/08/2021	126.00
	6000-76-76370-515700-00000000-	146-02460-01 112421	LIFT STATION UTILITIES (BLANKET)	70154	12/08/2021	508.50
	6000-76-76370-515700-00000000-	142-69995-01 112321	LIFT STATION UTILITIES (BLANKET)	70154	12/08/2021	356.50
	6000-76-76370-515700-00000000-	144-29008-00 112321	LIFT STATION UTILITIES (BLANKET)	70154	12/08/2021	82.46
	Total Paid by Vendor					**7,633.12**
BMI SYSTEMS GROUP	6000-76-76100-515250-00000000-	0921221	ANNUAL SUPPORT RENEWAL (SOLE SOURCE)	70156	12/08/2021	595.00
	Total Paid by Vendor					**595.00**
BRENNTAG MID-SOUTH INC	6000-76-76200-515340-00000000-	BMS26222	PLANT 2	70416	12/15/2021	4,905.00
	6000-76-76200-515340-00000000-	BMS26223	PLANT 4	70416	12/15/2021	4,958.41
	6000-76-76200-515340-00000000-	BMS33145	PLANT 1	70629	12/21/2021	5,018.76
	6000-76-76200-515340-00000000-	BMS35197	PLANT 1	70768	12/29/2021	4,899.58
	6000-76-76200-515340-00000000-	BMS35198	PLANT 1	70768	12/29/2021	4,890.92
	Total Paid by Vendor					**24,672.67**
BUDDYS SMALL ENGINES INC	6000-76-76200-513040-00000000-	139209	SMALL ENGINE PARTS/REPAIRS (BLANKET)	70771	12/29/2021	159.55
	Total Paid by Vendor					**159.55**
CC LYNCH AND ASSOCIATES	6000-76-76200-515340-00000000-	212817	FOR FLOW MONITORING (SOLE SOURCE)	70272	12/13/2021	1,129.00
	Total Paid by Vendor					**1,129.00**
CELLCO PARTNERSHIP	6000-76-76100-515070-00000000-	9894837020	FY22 BLANKET PO VERIZON SERVICES COH BY ITS	70602	12/20/2021	92.38
	Total Paid by Vendor					**92.38**
CINTAS	6000-76-76100-515670-00000000-	4103063496	WPC UNIFORMS OCTOBER 2021 (BLANKET)	70159	12/08/2021	66.80
	6000-76-76100-515670-00000000-	4103079549	WPC UNIFORMS OCTOBER 2021 (BLANKET)	70159	12/08/2021	144.20
	6000-76-76100-515670-00000000-	4102568792	WPC UNIFORMS OCTOBER 2021 (BLANKET)	70159	12/08/2021	117.99
	6000-76-76100-515670-00000000-	4102571459	WPC UNIFORMS OCTOBER 2021 (BLANKET)	70159	12/08/2021	20.42
	6000-76-76100-515670-00000000-	4102571546	WPC UNIFORMS OCTOBER 2021 (BLANKET)	70159	12/08/2021	106.15
	6000-76-76300-515340-00000000-	4102571478	LAUNDRY RENTAL NOVEMBER 2021	70159	12/08/2021	15.57
	6000-76-76300-515340-00000000-	4102568755	LAUNDRY RENTAL NOVEMBER 2021	70159	12/08/2021	12.47
	6000-76-76300-515340-00000000-	4102571503	LAUNDRY RENTAL NOVEMBER 2021	70159	12/08/2021	35.37
	6000-76-76300-515340-00000000-	4102571431	LAUNDRY RENTAL NOVEMBER 2021	70159	12/08/2021	41.57
	6000-76-76100-515670-00000000-	4102571851	WPC UNIFORMS OCTOBER 2021 (BLANKET)	70421	12/15/2021	2,152.63
	6000-76-76100-515670-00000000-	4103238073	WPC UNIFORMS DECEMBER 2021 (BLANKET)	70536	12/20/2021	117.99
	6000-76-76100-515670-00000000-	1902600090	WPC UNIFORMS DECEMBER 2021 (BLANKET)	70536	12/20/2021	86.05
	6000-76-76100-515670-00000000-	1902619679	WPC UNIFORMS DECEMBER 2021 (BLANKET)	70536	12/20/2021	94.88
	6000-76-76300-515340-00000000-	4103237974	LAUNDRY RENTAL DECEMBER 2021	70536	12/20/2021	12.47
	6000-76-76100-515670-00000000-	4103399264	WPC UNIFORMS DECEMBER 2021 (BLANKET)	70632	12/22/2021	20.42
	6000-76-76100-515670-00000000-	4103399292	WPC UNIFORMS DECEMBER 2021 (BLANKET)	70632	12/22/2021	89.15
	6000-76-76100-515670-00000000-	4103399658	WPC UNIFORMS DECEMBER 2021 (BLANKET)	70632	12/22/2021	1,268.97
	6000-76-76300-515340-00000000-	4103399169	LAUNDRY RENTAL DECEMBER 2021	70632	12/22/2021	35.37
	6000-76-76300-515340-00000000-	41033699101	LAUNDRY RENTAL DECEMBER 2021	70632	12/22/2021	41.57
	6000-76-76100-515670-00000000-	4104063921	WPC UNIFORMS DECEMBER 2021 (BLANKET)	70632	12/22/2021	1,322.14
	6000-76-76100-515670-00000000-	4103959911	WPC UNIFORMS DECEMBER 2021 (BLANKET)	70632	12/22/2021	117.99
	6000-76-76100-515670-00000000-	4104062279	WPC UNIFORMS DECEMBER 2021 (BLANKET)	70632	12/22/2021	20.42
	6000-76-76300-515340-00000000-	4103399216	LAUNDRY RENTAL DECEMBER 2021	70632	12/22/2021	15.57
	6000-76-76100-515670-00000000-	4104062356	WPC UNIFORMS DECEMBER 2021 (BLANKET)	70695	12/23/2021	89.15
	6000-76-76100-515670-00000000-	4103796013	WPC UNIFORMS DECEMBER 2021 (BLANKET)	70695	12/23/2021	506.55
	6000-76-76300-515340-00000000-	4104062363	LAUNDRY RENTAL DECEMBER 2021	70695	12/23/2021	15.57
	6000-76-76300-515340-00000000-	4103959949	LAUNDRY RENTAL DECEMBER 2021	70695	12/23/2021	12.47
	6000-76-76300-515340-00000000-	4104062108	LAUNDRY RENTAL DECEMBER 2021	70695	12/23/2021	35.37
	6000-76-76300-515340-00000000-	4104062001	LAUNDRY RENTAL DECEMBER 2021	70695	12/23/2021	41.57
	6000-76-76100-515670-00000000-	4103786052	WPC UNIFORMS DECEMBER 2021 (BLANKET)	70695	12/23/2021	66.80
	Total Paid by Vendor					**6,723.64**
CLEM TIRE COMPANY	6000-76-76110-513030-00000000-	303627	R&M EQ #021208	70276	12/09/2021	594.64
	Total Paid by Vendor					**594.64**

CORE & MAIN LP	6000-00-00000-140100-00000000-	P873074	INVENTORY STOCK	70281	12/13/2021	5,077.40
	6000-00-00000-140100-00000000-	P984169	INVENTORY	70423	12/15/2021	5,625.00
	6000-76-76370-513040-00000000-	P898251	PL1A PT4	70423	12/15/2021	1,500.00
	Total Paid by Vendor					**12,202.40**
COWIN EQUIPMENT CO INC	6000-76-00000-526000-00000000-	RSA024942 4	CHASE CHLORINE CONTACT CHAMBER	70697	12/27/2021	4,200.00
	Total Paid by Vendor					**4,200.00**
DEFENSE PEST SOLUTIONS	6000-76-76100-515370-00000000-	20275	PEST CONTROL SVCS BLANKET (OCT 2021-SEPT 2022)	70781	12/29/2021	190.00
	Total Paid by Vendor					**190.00**
DUTCH OIL COMPANY INC	6000-76-76110-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	47.86
	6000-76-76110-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	288.42
	6000-76-76110-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	33.39
	6000-76-76110-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	81.81
	6000-76-76110-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	45.30
	6000-76-76110-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	383.10
	6000-76-76110-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	39.03
	6000-76-76110-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	205.61
	6000-76-76110-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	140.74
	6000-76-76110-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	391.65
	6000-76-76110-514010-00000000-	CFN-09057	FUELING TRANS DATED 121021	70291	12/13/2021	471.75
	6000-76-76110-514010-00000000-	CFN-09071	FUELING TRANS DATED 121121	70291	12/13/2021	56.28
	6000-76-76110-514010-00000000-	CFN-09071	FUELING TRANS DATED 121121	70291	12/13/2021	84.70
	6000-76-76110-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	28.74
	6000-76-76110-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	47.90
	6000-76-76110-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	190.27
	6000-76-76110-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	43.10
	6000-76-76110-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	29.66
	6000-76-76110-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	61.77
	6000-76-76110-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	51.47
	6000-76-76110-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	171.02
	6000-76-76110-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	108.95
	6000-76-76110-514010-00000000-	CFN-09314	FUELING TRANS DATED 121721	70635	12/22/2021	121.39
	6000-76-76110-514010-00000000-	CFN-09333	FUELING TRANS DATED 121921	70853	12/30/2021	47.10
	6000-76-76110-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	45.45
	6000-76-76110-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	429.08
	6000-76-76110-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	50.41
	6000-76-76110-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	77.46
	6000-76-76110-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	69.59
	6000-76-76110-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	75.25
	Total Paid by Vendor					**3,918.25**
EASTERN INDUSTRIAL	6000-76-76250-513040-00000000-	S3374448.001	PL1A PRE-AIR	70783	12/29/2021	999.01
	Total Paid by Vendor					**999.01**
ECO-TECH INC	6000-76-76250-513040-00000000-	212382	PL1A FINAL CLARIFIERS (SOLE SOURCE)	70170	12/08/2021	2,586.10
	6000-76-76250-513040-00000000-	212393	PL1A PRE-AIR (SOLE SOURCE)	70170	12/08/2021	896.00
	Total Paid by Vendor					**3,482.10**
ENERSOLV CORPORATION	6000-76-76100-515370-00000000-	OCT 21-1895	LAB SAMPLES TESTING (BLANKET)	70171	12/08/2021	3,271.50
	6000-76-76100-515370-00000000-	OCT 21-1894	LAB SAMPLES TESTING (BLANKET)	70171	12/08/2021	499.00
	6000-76-76100-515370-00000000-	NOV 21-1995	LAB SAMPLES TESTING (BLANKET)	70636	12/21/2021	15.00
	6000-76-76100-515370-00000000-	99 3732 NOV	LAB SAMPLES TESTING (BLANKET)	70785	12/29/2021	508.00
	Total Paid by Vendor					**4,293.50**
FOUNTAIN PARKER HARBARGER & ASSOCIATES LLC	6000-76-76100-515220-00000000-	11473	2021-2022 PROPERTY INSURANCE(SOLE SOURCE)	70545	12/16/2021	95,141.33
	Total Paid by Vendor					**95,141.33**
FOX SCIENTIFIC INC	6000-76-76200-515340-00000000-	S1140741.004	LAB SUPPLIES	70295	12/09/2021	628.45
	6000-76-76110-520100-00000000-	S1141474.001	LAB SUPPLIES	70295	12/13/2021	1,248.06
	6000-76-76110-520100-00000000-	S1141474.002	LAB SUPPLIES	70789	12/29/2021	966.40
	Total Paid by Vendor					**2,842.91**
GRAYBAR ELECTRIC COMPANY	6000-76-76250-513040-00000000-	9324525584	PL1 SUPPLEMENTAL BLDG	70178	12/08/2021	1,351.50
	6000-76-76370-513040-00000000-	9324353135	SCADA UPGRADES	70178	12/08/2021	1,041.20
	6000-76-00000-526000-00000000-	9323913121	PL1A CLARIFIERS	70178	12/08/2021	30.37
	6000-76-00000-526000-00000000-	9324096530	PL1A CLARIFIERS	70178	12/08/2021	300.85
	6000-76-00000-526000-00000000-	9324417581	PL1A CLARIFIERS	70178	12/08/2021	3,614.50
	6000-76-00000-526000-00000000-	9323979032	PL1A CLARIFIERS	70178	12/08/2021	2,408.54
	6000-76-00000-526000-00000000-	9323956666	PL1A CLARIFIERS	70178	12/08/2021	10,111.18

	6000-76-76370-513040-00000000-	9324024461	SCADA	70298	12/10/2021	481.60
	6000-76-76250-513040-00000000-	9324500187	PL1 RAIN GAUGE	70298	12/10/2021	818.92
	6000-76-76250-513040-00000000-	9324462298	PL1 PIPE GALLERY	70298	12/10/2021	593.92
	6000-76-00000-526000-00000000-	9323956668	PL1 SUPPLEMENTAL BLDG	70298	12/10/2021	1,314.38
	6000-76-76370-513040-00000000-	9324047749	SCADA	70298	12/10/2021	1,131.10
	6000-76-76210-513040-00000000-	9324653306	PL2 RETURN	70792	12/29/2021	0.51
	6000-76-76210-513040-00000000-	9324380942	PL2 RETURN	70792	12/29/2021	98.56
	6000-76-76260-513040-00000000-	9324653304	PL4 MIXERS	70792	12/29/2021	99.06
	6000-76-76260-513040-00000000-	9324417577	PL4 MIXERS	70792	12/29/2021	221.88
	6000-76-76260-513040-00000000-	9324307598	PL4 MIXERS	70792	12/29/2021	2,016.72
	Total Paid by Vendor					**25,634.79**
HACH COMPANY	6000-76-76200-515340-00000000-	12749714	LAB SUPPLIES (SOLE SOURCE)	70179	12/08/2021	634.79
	6000-76-00000-526000-00000000-	12786096	P1A IMPROVEMENT DO METERS(SOLE SOURCE)	70793	12/28/2021	4,284.45
	6000-76-76200-515340-00000000-	12794686	LAB SUPPLIES (SOLE SOURCE)	70793	12/28/2021	1,334.00
	6000-76-76200-515340-00000000-	12796413	LAB SUPPLIES (SOLE SOURCE)	70793	12/29/2021	94.16
	6000-76-00000-526000-00000000-	12797411	P1A IMPROVEMENT DO METERS(SOLE SOURCE)	70793	12/29/2021	2,241.00
	Total Paid by Vendor					**8,588.40**
HARVEST MONROVIA SEWER AND FIRE PROTECTION	6000-76-76370-515700-00000000-	26511-113021	LS UTILITIES (BLANKET)	70181	12/08/2021	16.26
	6000-76-76370-515700-00000000-	24115-113021	LS UTILITIES (BLANKET)	70181	12/08/2021	16.26
	Total Paid by Vendor					**32.52**
HOME DEPOT USA INC	6000-00-00000-140100-00000000-	655731040	INVENTORY	70053	12/06/2021	214.08
	6000-00-00000-140100-00000000-	656292299	INVENTORY	70187	12/08/2021	71.36
	6000-00-00000-140100-00000000-	656856325	INVENTORY	70548	12/15/2021	356.70
	Total Paid by Vendor					**642.14**
HUNTSVILLE FASTENER & SUPPLY INC	6000-76-76200-513040-00000000-	5917861	FOR MAINENANCE REPAIRS (BLANKET)	70644	12/21/2021	233.70
	6000-76-76200-513040-00000000-	5917859	FOR MAINENANCE REPAIRS (BLANKET)	70644	12/21/2021	56.44
	Total Paid by Vendor					**290.14**
HYDRA SERVICE INC	6000-76-76200-513040-00000000-	154040	PUMP REPAIR (SOLE SOURCE)	70191	12/08/2021	236.26
	6000-76-76210-513040-00000000-	154712	ALDRIDGE CREEK RETURN PS REPAIR (SOLE SOURCE)	70797	12/29/2021	4,990.12
	Total Paid by Vendor					**5,226.38**
IDEXX DISTRIBUTION INC	6000-76-76200-515340-00000000-	3097088070	LAB SUPPLIES (SOLE SOURCE)	70647	12/21/2021	1,576.45
	Total Paid by Vendor					**1,576.45**
INDUSTRIAL CONTRACTOR SUPPLY LLC	6000-76-76200-515340-00000000-	51027	SAFETY ITEMS, POWER TOOLS/CONST (BLANKET)	70551	12/16/2021	36.46
	6000-76-76200-515340-00000000-	51029	SAFETY ITEMS, POWER TOOLS/CONST (BLANKET)	70551	12/16/2021	643.82
	6000-76-76200-515340-00000000-	51092	SAFETY ITEMS, POWER TOOLS/CONST (BLANKET)	70551	12/16/2021	169.77
	6000-76-76200-515340-00000000-	51067	SAFETY ITEMS, POWER TOOLS/CONST (BLANKET)	70551	12/16/2021	967.48
	6000-76-76200-515340-00000000-	51096	SAFETY ITEMS, POWER TOOLS/CONST (BLANKET)	70551	12/16/2021	145.65
	Total Paid by Vendor					**1,963.18**
JAMES R HALL	6000-76-76110-513030-00000000-	54058	COM TX 121421/54058	70609	12/15/2021	85.00
	Total Paid by Vendor					**85.00**
JERRY PATE TURF AND IRRIGATION, INC.	6000-76-76110-513030-00000000-	303016	R & M EQ#050535	70310	12/10/2021	18.74
	Total Paid by Vendor					**18.74**
KELSEY ELECTRIC MOTOR SERVICE INC	6000-76-76220-513040-00000000-	87381	PL6 AERATOR	70313	12/13/2021	1,161.71
	6000-76-76260-513040-00000000-	87439	PL4 MIXERS	70313	12/13/2021	3,125.71
	6000-76-76250-513040-00000000-	87547	MUFFIN MONSTER AT GREASE RECEIVING STATION	70313	12/13/2021	491.12
	Total Paid by Vendor					**4,778.54**
LIMESTONE COUNTY WATER AND SEWER AUTHORITY	6000-76-76370-515700-00000000-	44769-121421	LS UTILITIES (BLANKET)	70801	12/29/2021	117.89
	Total Paid by Vendor					**117.89**
MADISON COUNTY AUTO PARTS INC	6000-76-76110-513030-00000000-	229459	AUTO PARTS (BLANKET)	70201	12/08/2021	825.50
	6000-76-76110-513030-00000000-	229423	NAPA TRX DATE 120621	70201	12/08/2021	3.14
	6000-76-76110-513030-00000000-	229423	NAPA TRX DATE 120621	70201	12/08/2021	5.29
	6000-76-76110-513030-00000000-	229423	NAPA TRX DATE 120621	70201	12/08/2021	9.18
	6000-76-76110-513030-00000000-	229423	NAPA TRX DATE 120621	70201	12/08/2021	13.32
	6000-76-76110-513030-00000000-	229524	AUTO PARTS (BLANKET)	70316	12/10/2021	579.19
	6000-76-76110-513030-00000000-	229625	NAPA TRX DATE 121021	70316	12/13/2021	15.87
	6000-76-76110-513030-00000000-	229625	NAPA TRX DATE 121021	70316	12/13/2021	21.82
	6000-76-76110-513030-00000000-	229625	NAPA TRX DATE 121021	70316	12/13/2021	121.88
	6000-76-76110-513030-00000000-	229726	NAPA TRX DATE 121421	70556	12/20/2021	3.14
	6000-76-76110-513030-00000000-	229726	NAPA TRX DATE 121421	70556	12/20/2021	5.29
	6000-76-76110-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	3.14
	6000-76-76110-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	15.87
	6000-76-76110-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	16.60

	6000-76-76110-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	61.80
	6000-76-76110-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	70.36
	6000-76-76110-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	5.29
	6000-76-76110-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	6.28
	6000-76-76110-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	13.91
	Total Paid by Vendor					**1,796.87**
MARK JOHNSON CONSTRUCTION LLC	6000-76-00000-526000-00000000-	2517	CHASE WWTP-PROCESS TRAIN MECHANICAL	70803	12/29/2021	14,285.98
	6000-76-00000-526000-00000000-	2512	SPRING BRANCH PL1A DIGESTER TOP MECHANICAL REPAIR	70803	12/29/2021	6,890.11
	6000-76-00000-526000-00000000-	2510	SB WWTP SUPPLEMENTAL CLARIFIER MECH REPAIRS	70803	12/29/2021	240,958.17
	6000-76-00000-526000-00000000-	2509	SPRING BRANCH/P1A/PRE AIR MECH & STRUCTURAL IMPRO	70803	12/29/2021	80,040.51
	6000-76-00000-526000-00000000-	2507	SB PL 1A TRAIN 4 FINAL CLARIFIER MECH & STRUCTURA	70803	12/29/2021	52,630.73
	Total Paid by Vendor					**394,805.50**
MCGRIFF TIRE CO INC	6000-76-76110-513030-00000000-	4660028597	R&M EQ #021796	70319	12/09/2021	857.16
	6000-76-76110-513030-00000000-	4660028221	R&M EQ #021408	70319	12/09/2021	541.56
	6000-76-76110-513030-00000000-	4660029238	R&M EQ #080342 (NOT ON BID)	70319	12/09/2021	1,460.10
	Total Paid by Vendor					**2,858.82**
MCPHERSON COMPANIES INC	6000-00-00000-140100-00000000-	935698	WPC FUELING FACILITY	70320	12/09/2021	9,606.80
	6000-00-00000-140100-00000000-	938959	WPC FUELING FACILITY	70805	12/29/2021	17,484.76
	Total Paid by Vendor					**27,091.56**
MORROW WATER TECHNOLOGIES INC	6000-00-00000-140100-00000000-	3010201	MONTE SANO STOCK (SOLE SOURCE)	70659	12/22/2021	14,220.55
	Total Paid by Vendor					**14,220.55**
MR ROOTER PLUMBING	6000-76-76300-516030-00000000-	441384	STANDBY SANITARY SEWER SERVICE-BLANKET	70204	12/08/2021	2,500.00
	6000-76-76300-516030-00000000-	441385	STANDBY SANITARY SEWER SERVICE-BLANKET	70204	12/08/2021	2,500.00
	6000-76-76300-516030-00000000-	441171	PUMPING-MONTE SANO/VARIOUS PROJECTS(BLANKET)	70323	12/09/2021	125.00
	6000-76-76300-516030-00000000-	441403	PUMPING-MONTE SANO/VARIOUS PROJECTS(BLANKET)	70323	12/09/2021	100.00
	6000-76-76300-516030-00000000-	441164	PUMPING-MONTE SANO/VARIOUS PROJECTS(BLANKET)	70323	12/09/2021	125.00
	6000-76-76300-516030-00000000-	441122	EMERGENCY PLUMBING REPAIRS (BLANKET)	70484	12/14/2021	2,190.00
	6000-76-76300-516030-00000000-	441182	EMERGENCY PLUMBING REPAIRS (BLANKET)	70484	12/14/2021	8,481.78
	6000-76-76300-516030-00000000-	440793	PUMPING-MONTE SANO/VARIOUS PROJECTS(BLANKET)	70475	12/15/2021	500.00
	6000-76-76300-516030-00000000-	440947	PUMPING-MONTE SANO/VARIOUS PROJECTS(BLANKET)	70471	12/15/2021	100.00
	6000-76-76300-516030-00000000-	440983	PUMPING-MONTE SANO/VARIOUS PROJECTS(BLANKET)	70471	12/15/2021	100.00
	6000-76-76300-516030-00000000-	441021	PUMPING-MONTE SANO/VARIOUS PROJECTS(BLANKET)	70471	12/15/2021	125.00
	Total Paid by Vendor					**16,846.78**
NEELY COBLE CO INC	6000-76-76110-513030-00000000-	RA380002025:01	R&M EQ #030517	PCard	12/08/2021	482.51
	Total Paid by Vendor					**482.51**
OCR WATER & FIRE PROTECTION AUTHORITY	6000-76-76370-515700-00000000-	010-03293-01113021	UTILITIES-BLANKET (OCT 2021-SEPT 2022)	70212	12/08/2021	48.08
	6000-76-76370-515700-00000000-	017-02010-01113021	UTILITIES-BLANKET (OCT 2021-SEPT 2022)	70212	12/08/2021	48.08
	Total Paid by Vendor					**96.16**
P & H SUPPLY CO INC	6000-76-76300-515340-00000000-	2808	FOR SEWER CLEANING	70331	12/09/2021	1,132.03
	6000-00-00000-140100-00000000-	2806	INVENTORY STOCK	70331	12/09/2021	1,059.84
	Total Paid by Vendor					**2,191.87**
PARK SUPPLY COMPANY INC	6000-76-76300-515340-00000000-	S2098700.001	BLANKET-PLUMBING PARTS NOT ON BID-VAR. LOCATIONS	70564	12/20/2021	61.41
	Total Paid by Vendor					**61.41**
PCARD PAYMENTS	6000-76-76200-515340-00000000-	247750	TVI/MAINTENANCE	PCard	12/06/2021	152.63
	6000-76-76300-515790-00000000-	248406	BRIAN MOORE CLASS A CDL LICENSE RENEWAL	PCard	12/07/2021	68.90
	6000-76-76300-515790-00000000-	248407	TYLER KILGORE CLASS A CDL LICENSE RENEWAL	PCard	12/07/2021	68.90
	6000-76-76300-515790-00000000-	248410	CHRISTOPHER BECK TRAINING COURSE ENROLLMENT	PCard	12/08/2021	91.00
	6000-76-76200-515340-00000000-	248416	MAINTENANCE STOCK	PCard	12/08/2021	283.69
	6000-00-00000-140100-00000000-	248430	INVENTORY	PCard	12/09/2021	597.85
	6000-76-76200-515340-00000000-	248433	FOR WPC PLANTS	PCard	12/10/2021	1,497.00
	6000-76-76110-513030-00000000-	249409	FOR FUEL PUMP ON CREW TRUCK (NOT AVAIL AT BID VEND	PCard	12/14/2021	5.19
	6000-76-76200-515340-00000000-	249456	EQUIPMENT REPAIR, NEEDED IMMEDIATELY	PCard	12/17/2021	10.91
	6000-00-00000-140100-00000000-	249509	INVENTORY STOCK	PCard	12/23/2021	412.70
	Total Paid by Vendor					**3,188.77**
PENHALL COMPANY	6000-76-76370-513040-00000000-	94454	PUMP STATIONS (BLANKET)	70663	12/21/2021	700.00
	Total Paid by Vendor					**700.00**
PRO ELECTRIC INC	6000-76-00000-526000-00000000-	W43107	SPRING BRANCH PLANT 1A SUPPLMENTAL FACILITY	70486	12/14/2021	11,075.00
	Total Paid by Vendor					**11,075.00**
PRO-AIR SERVICES INC	6000-76-76250-513010-00000000-	98910	PL1 HVAC SERVICE	70336	12/09/2021	216.00
	6000-76-76370-513040-00000000-	98894	ROME RD A/C TRANE UNIT	70666	12/22/2021	13,807.99
	Total Paid by Vendor					**14,023.99**
RAM TOOL & SUPPLY CO INC	6000-76-76200-515340-00000000-	9503074156	FOR SEWER	70568	12/16/2021	16,787.22

	6000-76-76200-515340-00000000-	9503074157	FOR SEWER	70568	12/16/2021	1,519.90
	Total Paid by Vendor					**18,307.12**
REFUND PAYMENTS	6000-76-00000-424106-00000000-	REF TAP PERMIT FEE	REF FOR SEWER TAP PERMIT FEE-2207 WOODCLIFF	70345	12/09/2021	1,000.00
	Total Paid by Vendor					**1,000.00**
RELIABILITY POINT LLC	6000-76-76300-515340-00000000-	16840	PARTS FOR TVI (SOLE SOURCE)	70346	12/10/2021	1,422.49
	6000-76-76300-515340-00000000-	16879	TVI CAMERA REPAIR (SOLE SOURCE)	70821	12/29/2021	2,079.40
	Total Paid by Vendor					**3,501.89**
RICHLAND INDUSTRIES LLC	6000-76-00000-526000-00000000-	57895	PL1A PT PRIMARY	70223	12/08/2021	10,094.02
	6000-76-00000-526000-00000000-	57972	PL1A PRE-AIR	70669	12/21/2021	11,608.04
	6000-76-00000-526000-00000000-	57766	PL1 DOORS(LS, THICKENER, PRIMARY PUMP, FINAL BLDG)	70669	12/21/2021	30,590.43
	Total Paid by Vendor					**52,292.49**
RUBBER AND GASKET COMPANY OF AMERICA INC (RGA)	6000-76-76200-513040-00000000-	K15619-001	HOSE REPAIRS (BLANKET)	70096	12/06/2021	168.51
	6000-76-76110-513030-00000000-	K09829-001	HOSE REPAIRS (BLANKET)	70096	12/06/2021	1,247.88
	Total Paid by Vendor					**1,416.39**
SANSOM EQUIPMENT COMPANY INC	6000-76-76110-513030-00000000-	W00509	R&M EQ #030530 (SOLE SOURCE)	70352	12/09/2021	2,254.51
	6000-76-76110-513030-00000000-	W00620	R&M EQ #030539 (SOLE SOURCE)	70352	12/09/2021	10,997.87
	Total Paid by Vendor					**13,252.38**
SEXTON WELDING SUPPLY	6000-76-76200-515340-00000000-	3401635	CYLINDER RENTAL FOR MAINT SHOP (BLANKET)	70827	12/29/2021	340.00
	6000-76-76200-515340-00000000-	3792105	WELDING SUPPLIES (BLANKET)	70827	12/29/2021	63.00
	Total Paid by Vendor					**403.00**
SHARP COMMUNICATION INC.	6000-76-76100-515070-00000000-	80072113	SMART RADIOS (BLANKET)	70230	12/08/2021	126.78
	6000-76-76100-515070-00000000-	80073639	SMART RADIOS (BLANKET)	70230	12/08/2021	126.78
	Total Paid by Vendor					**253.56**
SOLID WASTE DISPOSAL AUTHORITY	6000-76-76200-515730-00000000-	T1004194	SOLID WASTE DISPOSAL-BLANKET (OCT 2021-SEP 2022)	70235	12/08/2021	22,689.49
	Total Paid by Vendor					**22,689.49**
SOLLEY EQUIPMENT & RIGGING LLC	6000-76-76370-513040-00000000-	57101029	ROME RD PS CRANE	70104	12/06/2021	848.12
	Total Paid by Vendor					**848.12**
STATE OF ALABAMA	6000-76-76300-515790-00000000-	247744	ANDREW MCCAY WASTEWATER GRADE IC LICENSE RENEWAL	PCard	12/06/2021	70.00
	6000-76-76300-515790-00000000-	247745	PERRIN COLE WASTEWATER GRADE IC LICENSE RENEWAL	PCard	12/06/2021	70.00
	6000-76-76300-515790-00000000-	247746	TRAVIS HAMPTION WASTEWATER GRADE IC LICENSE RENEWA	PCard	12/06/2021	70.00
	6000-76-76300-515790-00000000-	247747	CLAYTON ROGERS WASTEWATER GRADE IC LICENSE RENEWAL	PCard	12/06/2021	70.00
	6000-76-76300-515790-00000000-	247748	ROBERT NICHOLS WASTEWATER GRADE IC LICENSE RENEWAL	PCard	12/06/2021	70.00
	6000-76-76300-515790-00000000-	247749	BRANDON FRANKS WASTEWATER GRADE IC LICENSE RENEWAL	PCard	12/06/2021	70.00
	6000-76-76300-515790-00000000-	248429	JOSHUA SHIPMAN WASTEWATER GRADE IC LICENSE RENEWAL	PCard	12/09/2021	70.00
	Total Paid by Vendor					**490.00**
SUBURBAN PROPANE CO	6000-76-76200-515340-00000000-	7521-032970-120721	FOR SEWER BAY/MONTE SANO MTN SHOP(BLANKET)	70502	12/15/2021	235.23
	Total Paid by Vendor					**235.23**
THOMPSON TRACTOR COMPANY INC	6000-76-76110-513030-00000000-	TTC1-631396	R & M EQ#050319 (OVER 25K GVWR)	70370	12/09/2021	1,654.90
	6000-76-76110-513030-00000000-	TTC1-651083	R & M EQ#050592 (OVER 25K GVWR)	70370	12/13/2021	242.00
	Total Paid by Vendor					**1,896.90**
TOWN OF TRIANA	6000-76-76260-515700-00000000-	105-112021	UTILITIES BLANKET (OCT 2021-SEPT 2022)	70247	12/08/2021	67.60
	6000-76-76260-515700-00000000-	355-112021	UTILITIES BLANKET (OCT 2021-SEPT 2022)	70247	12/08/2021	67.60
	Total Paid by Vendor					**135.20**
TURF-TECHS LAWN SERVICE LLC	6000-76-76110-513010-00000000-	85930	FOR WPC ADMIN (BLANKET)	70249	12/08/2021	131.50
	Total Paid by Vendor					**131.50**
VULCAN MATERIALS CO	6000-76-76300-516030-00000000-	51076168	POINT REPAIR (BLANKET)	70378	12/10/2021	1,699.65
	6000-76-76300-516030-00000000-	51071747	POINT REPAIR (BLANKET)	70378	12/10/2021	3,815.40
	6000-76-76300-516030-00000000-	51079768	POINT REPAIR (BLANKET)	70603	12/16/2021	3,299.90
	6000-76-76300-516030-00000000-	51071749	POINT REPAIR (BLANKET)	70603	12/16/2021	614.78
	6000-76-76300-516030-00000000-	51068354	POINT REPAIR (BLANKET)	70603	12/16/2021	1,652.25
	6000-76-76300-516030-00000000-	51076167	POINT REPAIR (BLANKET)	70603	12/16/2021	336.29
	6000-76-76300-516030-00000000-	51076171	POINT REPAIR (BLANKET)	70603	12/16/2021	187.34
	Total Paid by Vendor					**11,605.61**
WASTEQUIP MANUFACTURING CO LLC	6000-76-76300-515340-00000000-	20INV000040898	FOR PLANT 1	70379	12/09/2021	8,819.00
	6000-76-76300-515340-00000000-	20INV000040896	FOR PLANT 4	70379	12/09/2021	8,819.00
	6000-76-76300-515340-00000000-	20INV000040894	FOR PLANT 2	70379	12/09/2021	8,819.00
	6000-76-76300-515340-00000000-	20INV000040900	FOR PLANT 6	70379	12/09/2021	8,819.00

		Total Paid by Vendor					**35,276.00**
	YOUNG SIGN & CRANE SERVICE INC	6000-76-76220-513040-00000000-	34937	PLANT 6 CRANE BLANKET FOR FY22	70293	12/13/2021	600.00
		Total Paid by Vendor					**600.00**
	Total by Fund 6000						**884,491.45**
6010	CORE & MAIN LP	6010-76-00000-526000-00000000-	P963433	JAKE DRIVE	70281	12/09/2021	3,093.60
		Total Paid by Vendor					**3,093.60**
	COWIN EQUIPMENT CO INC	6010-76-00000-526000-00000000-	RSA023201 11	JAKE DR	70697	12/27/2021	12,300.00
		6010-76-00000-526000-00000000-	RSA025733 2	JAKE DR	70697	12/27/2021	3,600.00
		6010-76-00000-526000-00000000-	RSA025957 1	JAKE DR	70697	12/27/2021	8,425.00
		Total Paid by Vendor					**24,325.00**
	HYDRA SERVICE INC	6010-76-00000-526000-00000000-	152940	BOEING RENTAL (SOLE SOURCE) (BLANKET)	70191	12/08/2021	2,693.00
		6010-76-00000-526000-00000000-	153711	BOEING RENTAL (SOLE SOURCE) (BLANKET)	70191	12/08/2021	2,693.00
		6010-76-00000-526000-00000000-	153274	BOEING PUMP EQUIP RENTAL (SOLE SOURCE) (BLANKET)	70191	12/08/2021	126.00
		6010-76-00000-526000-00000000-	154144	BOEING PUMP EQUIP RENTAL (SOLE SOURCE) (BLANKET)	70191	12/08/2021	126.00
		6010-76-00000-526000-00000000-	154155	BOB WALLACE (SOLE SOURCE)	70309	12/13/2021	1,683.00
		Total Paid by Vendor					**7,321.00**
	LTS CONSTRUCTION LLC	6010-76-00000-526000-00000000-	BILLING #1	EM PIPE BURSTING OAKWOOD RD/JORDAN LN /ARTHUR DR	70555	12/16/2021	231,675.84
		Total Paid by Vendor					**231,675.84**
	UNITED SITE SERVICES OF MISSISSIPPI LLC	6010-76-00000-526000-00000000-	B-399654	JAKE DR	70599	12/16/2021	90.00
		Total Paid by Vendor					**90.00**
	VULCAN MATERIALS CO	6010-76-00000-526000-00000000-	51068355	JAKE DR	70378	12/09/2021	1,511.30
		6010-76-00000-526000-00000000-	51074195	JAKE DR	70378	12/09/2021	5,431.00
		6010-76-00000-526000-00000000-	51076172	JAKE DR	70378	12/09/2021	9,897.38
		6010-76-00000-526000-00000000-	51079771	JAKE DR	70603	12/16/2021	543.02
		Total Paid by Vendor					**17,382.70**
	WENDY RENEE WALDREP	6010-76-00000-526000-00000000-	12202021	WASTEWATER GRADE IC TRAINING (BLANKET)	70681	12/21/2021	500.00
		6010-76-00000-526000-00000000-	122021	OPERATOR CERT/ADDITIONAL TRAINING(BLANKET)	70681	12/21/2021	1,200.00
		Total Paid by Vendor					**1,700.00**
	Total by Fund 6010						**285,588.14**
6020	ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT	6020-76-00000-526000-00000000-	WA 2021 PERMIT REW	WESTERN AREA WWTP 2021 NPDES PERMIT RENEWAL	70259	12/09/2021	12,930.00
		Total Paid by Vendor					**12,930.00**
	BOBBY MEEKS ENVIRONMENTAL SERVICES LLC	6020-76-00000-526000-00000000-	12677	VARIOUS PS WETWELL CLEANOUTS	70157	12/08/2021	4,305.00
		6020-76-00000-526000-00000000-	12823	VARIOUS PS WETWELL CLEANOUTS	70157	12/08/2021	1,085.00
		6020-76-00000-526000-00000000-	12675	VARIOUS PS WETWELL CLEANOUTS	70157	12/08/2021	735.00
		6020-76-00000-526000-00000000-	12696	VARIOUS PS WETWELL CLEANOUTS	70157	12/08/2021	1,248.75
		6020-76-00000-526000-00000000-	12697	VARIOUS PS WETWELL CLEANOUTS	70157	12/08/2021	1,248.75
		6020-76-00000-526000-00000000-	12698	VARIOUS PS WETWELL CLEANOUTS	70157	12/08/2021	1,248.75
		6020-76-00000-526000-00000000-	12670	VARIOUS PS WETWELL CLEANOUTS	70157	12/08/2021	735.00
		6020-76-00000-526000-00000000-	12671	VARIOUS PS WETWELL CLEANOUTS	70157	12/08/2021	735.00
		6020-76-00000-526000-00000000-	12672	VARIOUS PS WETWELL CLEANOUTS	70157	12/08/2021	735.00
		6020-76-00000-526000-00000000-	12674	VARIOUS PS WETWELL CLEANOUTS	70157	12/08/2021	735.00
		Total Paid by Vendor					**12,811.25**
	GARVER LLC	6020-76-00000-526000-00000000-	21W10070-3	WPC ON CALL PROCESS IMPROVEMENTS 2021	70174	12/08/2021	22,089.77
		Total Paid by Vendor					**22,089.77**
	GRAYBAR ELECTRIC COMPANY	6020-76-00000-526000-00000000-	9324353136	SCADA UPGRADES GBT BLDG	70298	12/10/2021	919.29
		6020-76-00000-526000-00000000-	9324525595	565 PS TO RUN NEW PUMP	70298	12/10/2021	13,400.00
		6020-76-00000-526000-00000000-	9323956667	PL1 PT4	70298	12/10/2021	508.70
		6020-76-00000-526000-00000000-	9324500186	SCADA UPGRADES GBT BLDG	70298	12/10/2021	486.22
		Total Paid by Vendor					**15,314.21**
	HYDRA SERVICE INC	6020-76-00000-526000-00000000-	154021	I565 LIFT STATION (SOLE SOURCE)	70191	12/08/2021	53,886.00
		6020-76-00000-526000-00000000-	154030	PLANT 1 (SOLE SOURCE)	70191	12/08/2021	18,271.74
		6020-76-00000-526000-00000000-	154238	BIG COVE WWTP ABS REPAIR (SOLE SOURCE)	70646	12/21/2021	37,113.00
		Total Paid by Vendor					**109,270.74**
	MARK JOHNSON CONSTRUCTION LLC	6020-76-00000-526000-00000000-	2511	WESTERN AREA WELL TANK REHABILITATION	70803	12/29/2021	32,324.49
		6020-76-00000-526000-00000000-	2508	BOB WALLACE PUMP STATION-VALVE SYSTEM REPAIR	70803	12/29/2021	14,796.32
		Total Paid by Vendor					**47,120.81**
	RICHLAND INDUSTRIES LLC	6020-76-00000-526000-00000000-	57753	PL 4 WEIRS AND BAFFLES	70669	12/21/2021	44,391.43
		6020-76-00000-526000-00000000-	57750	PL2 WEIRS & BAFFLES	70669	12/21/2021	23,733.26
		6020-76-00000-526000-00000000-	57752	PL5 WEIRS & BAFFLES	70669	12/21/2021	18,755.04
		6020-76-00000-526000-00000000-	57751	PL6 WEIRS & BAFFLES	70669	12/21/2021	20,079.20
		Total Paid by Vendor					**106,958.93**
	Total by Fund 6020						**326,495.71**

6030	CORE & MAIN LP	6030-71-00000-526000-00000000-	P897315	10TH STREET	70281	12/09/2021	4,879.36
		6030-71-00000-526000-00000000-	P858603	SHEILDS RD FM EXT	70423	12/15/2021	6,725.20
		6030-71-00000-526000-00000000-	Q038648	OLD 431 FM/SHIELDS RD FM	70423	12/15/2021	330.00
		6030-71-00000-526000-00000000-	P920480	RETREAT SS TRUNKLINE	70539	12/20/2021	3,750.00
		Total Paid by Vendor					**15,684.56**
	COWIN EQUIPMENT CO INC	6030-71-00000-526000-00000000-	RSA025764 2	OLD 431/MEADOWS PROJECT	70424	12/15/2021	19,000.00
		6030-71-00000-526000-00000000-	RSA025136 5	BOEING GRAVITY LINE	70424	12/15/2021	3,600.00
		6030-71-00000-526000-00000000-	RSA022468 12	BOEING	70424	12/15/2021	3,800.00
		6030-71-00000-526000-00000000-	RSA019316 24	FIELDS AT HAYES FARM	70697	12/23/2021	8,900.00
		6030-71-00000-526000-00000000-	RSA025074 4	GOOSE CREEK/WILSON COVE	70697	12/23/2021	8,500.00
		6030-71-00000-526000-00000000-	RSA024111 8	FIELDS AT HAYES FARM	70697	12/23/2021	12,300.00
		6030-71-00000-526000-00000000-	RSA019386 20	FIELDS AT HAYES FARM	70697	12/23/2021	18,000.00
		6030-71-00000-526000-00000000-	RSA024172 7	FIELDS AT HAYES FARM	70697	12/27/2021	12,300.00
		6030-71-00000-526000-00000000-	RSA021962 16	TAYLOR RD FM	70697	12/27/2021	3,600.00
		6030-71-00000-526000-00000000-	RSA022486 14	BOEING	70697	12/27/2021	12,300.00
		6030-71-00000-526000-00000000-	RSA025619 2	BOEING	70697	12/27/2021	4,100.00
		6030-71-00000-526000-00000000-	RSA022275 12	BOEING	70697	12/27/2021	8,900.00
		6030-71-00000-526000-00000000-	RSA019386 19	FIELDS AT HAYES FARM	70697	12/27/2021	18,000.00
		6030-71-00000-526000-00000000-	RSA024172-6A	FIELDS AT HAYES FARM	70697	12/27/2021	12,300.00
		Total Paid by Vendor					**145,600.00**
	HYDRA SERVICE INC	6030-71-00000-526000-00000000-	154041	FIELDS AT HAYES FARM PUMP STATION(SOLE SOURCE)	70191	12/08/2021	2,221.20
		6030-71-00000-526000-00000000-	154163	FIELDS AT HAYES FARM(SOLE SOURCE)(BLANKET)	70309	12/13/2021	2,569.00
		6030-71-00000-526000-00000000-	154153	WILSON COVE (SOLE SOURCE)(BLANKET)	70309	12/13/2021	2,738.00
		6030-71-00000-526000-00000000-	154607	FIELDS AT HAYES FARM(SOLE SOURCE)(BLANKET)	70797	12/29/2021	2,067.00
		6030-71-00000-526000-00000000-	154551	BOEING (SOLE SOURCE)(BLANKET)	70797	12/29/2021	1,935.00
		6030-71-00000-526000-00000000-	154544	BOEING (SOLE SOURCE)(BLANKET)	70797	12/29/2021	3,228.00
		Total Paid by Vendor					**14,758.20**
	ISCO INDUSTRIES INC	6030-71-00000-526000-00000000-	06052421	JORDAN RD/SHIELDS RD FM (SOLE SOURCE)	70799	12/29/2021	810.00
		Total Paid by Vendor					**810.00**
	MARK JOHNSON CONSTRUCTION LLC	6030-71-00000-526000-00000000-	2513	THE FIELDS @ HAYES FARM #3	70803	12/29/2021	34,819.05
		Total Paid by Vendor					**34,819.05**
	MCCORD CONSTRUCTION	6030-71-00000-526000-00000000-	2075	TAYLOR RD FM EXT	70466	12/16/2021	82,515.00
		Total Paid by Vendor					**82,515.00**
	MR ROOTER PLUMBING	6030-71-00000-526000-00000000-	441022	PUMPING-AMAZON BLANKET	70323	12/09/2021	1,250.00
		6030-71-00000-526000-00000000-	441099	PUMPING-AMAZON BLANKET	70323	12/09/2021	1,100.00
		6030-71-00000-526000-00000000-	441141	PUMPING-AMAZON BLANKET	70323	12/09/2021	500.00
		6030-71-00000-526000-00000000-	441145	PUMPING-AMAZON BLANKET	70323	12/09/2021	875.00
		6030-71-00000-526000-00000000-	441289	PUMPING-AMAZON BLANKET	70323	12/09/2021	1,625.00
		6030-71-00000-526000-00000000-	441232	PUMPING-AMAZON BLANKET	70323	12/09/2021	1,100.00
		6030-71-00000-526000-00000000-	441312	PUMPING-AMAZON BLANKET	70323	12/09/2021	1,650.00
		6030-71-00000-526000-00000000-	441072	PUMPING-FIELDS AT HAYES FARM (BLANKET)	70323	12/09/2021	625.00
		6030-71-00000-526000-00000000-	441105	PUMPING-FIELDS AT HAYES FARM (BLANKET)	70323	12/09/2021	375.00
		6030-71-00000-526000-00000000-	441173	PUMPING-FIELDS AT HAYES FARM (BLANKET)	70323	12/09/2021	500.00
		6030-71-00000-526000-00000000-	441249	PUMPING-FIELDS AT HAYES FARM (BLANKET)	70323	12/09/2021	625.00
		6030-71-00000-526000-00000000-	441332	PUMPING-FIELDS AT HAYES FARM (BLANKET)	70323	12/09/2021	375.00
		6030-71-00000-526000-00000000-	441071	PUMPING-BELLOWS BRANCH (BLANKET)	70323	12/09/2021	125.00
		6030-71-00000-526000-00000000-	441104	PUMPING-BELLOWS BRANCH (BLANKET)	70323	12/09/2021	250.00
		6030-71-00000-526000-00000000-	441172	PUMPING-BELLOWS BRANCH (BLANKET)	70323	12/09/2021	125.00
		6030-71-00000-526000-00000000-	441248	PUMPING-BELLOWS BRANCH (BLANKET)	70323	12/09/2021	125.00
		6030-71-00000-526000-00000000-	441331	PUMPING-BELLOWS BRANCH (BLANKET)	70323	12/09/2021	125.00
		6030-71-00000-526000-00000000-	441060	PUMPING-WILSON COVE (BLANKET)	70323	12/10/2021	1,350.00
		6030-71-00000-526000-00000000-	441064	PUMPING-WILSON COVE (BLANKET)	70323	12/10/2021	1,350.00
		6030-71-00000-526000-00000000-	441096	PUMPING-WILSON COVE (BLANKET)	70323	12/10/2021	1,475.00
		6030-71-00000-526000-00000000-	441067	PUMPING-WILSON COVE (BLANKET)	70323	12/10/2021	1,475.00
		6030-71-00000-526000-00000000-	441078	PUMPING-WILSON COVE (BLANKET)	70323	12/10/2021	1,750.00
		6030-71-00000-526000-00000000-	441111	PUMPING-WILSON COVE (BLANKET)	70323	12/10/2021	1,500.00
		6030-71-00000-526000-00000000-	441158	PUMPING-WILSON COVE (BLANKET)	70323	12/10/2021	1,650.00
		6030-71-00000-526000-00000000-	441154	PUMPING-WILSON COVE (BLANKET)	70323	12/10/2021	1,650.00
		6030-71-00000-526000-00000000-	441223	PUMPING-WILSON COVE (BLANKET)	70323	12/10/2021	1,650.00
		6030-71-00000-526000-00000000-	441177	PUMPING-WILSON COVE (BLANKET)	70323	12/10/2021	1,312.00
		6030-71-00000-526000-00000000-	441267	PUMPING-WILSON COVE (BLANKET)	70386	12/10/2021	1,750.00
		6030-71-00000-526000-00000000-	441226	PUMPING-WILSON COVE (BLANKET)	70386	12/10/2021	1,475.00

6030-71-00000-526000-00000000-	441255	PUMPING-WILSON COVE (BLANKET)	70386	12/10/2021	1,750.00
6030-71-00000-526000-00000000-	441328	PUMPING-WILSON COVE (BLANKET)	70386	12/10/2021	1,250.00
6030-71-00000-526000-00000000-	441398	PUMPING-WILSON COVE (BLANKET)	70386	12/10/2021	1,125.00
6030-71-00000-526000-00000000-	441325	PUMPING-WILSON COVE (BLANKET)	70386	12/10/2021	1,125.00
6030-71-00000-526000-00000000-	441320	PUMPING-WILSON COVE (BLANKET)	70386	12/10/2021	1,125.00
6030-71-00000-526000-00000000-	441412	PUMPING-WILSON COVE (BLANKET)	70386	12/10/2021	250.00
6030-71-00000-526000-00000000-	441055	PUMPING-WILSON COVE (BLANKET)	70386	12/10/2021	14,250.00
6030-71-00000-526000-00000000-	441003	PUMPING-MOUNTAIN PRESERVE (BLANKET)	70386	12/10/2021	250.00
6030-71-00000-526000-00000000-	441063	PUMPING-MOUNTAIN PRESERVE (BLANKET)	70386	12/10/2021	250.00
6030-71-00000-526000-00000000-	441066	PUMPING-MOUNTAIN PRESERVE (BLANKET)	70386	12/10/2021	250.00
6030-71-00000-526000-00000000-	441097	PUMPING-MOUNTAIN PRESERVE (BLANKET)	70386	12/10/2021	250.00
6030-71-00000-526000-00000000-	441077	PUMPING-MOUNTAIN PRESERVE (BLANKET)	70386	12/10/2021	437.50
6030-71-00000-526000-00000000-	441110	PUMPING-MOUNTAIN PRESERVE (BLANKET)	70386	12/10/2021	375.00
6030-71-00000-526000-00000000-	441159	PUMPING-MOUNTAIN PRESERVE (BLANKET)	70386	12/10/2021	550.00
6030-71-00000-526000-00000000-	441153	PUMPING-MOUNTAIN PRESERVE (BLANKET)	70386	12/10/2021	375.00
6030-71-00000-526000-00000000-	441271	PUMPING-MOUNTAIN PRESERVE (BLANKET)	70386	12/10/2021	625.00
6030-71-00000-526000-00000000-	441176	PUMPING-MOUNTAIN PRESERVE (BLANKET)	70386	12/10/2021	875.00
6030-71-00000-526000-00000000-	441266	PUMPING-MOUNTAIN PRESERVE (BLANKET)	70386	12/10/2021	1,250.00
6030-71-00000-526000-00000000-	441225	PUMPING-MOUNTAIN PRESERVE (BLANKET)	70386	12/10/2021	375.00
6030-71-00000-526000-00000000-	441254	PUMPING-MOUNTAIN PRESERVE (BLANKET)	70386	12/10/2021	625.00
6030-71-00000-526000-00000000-	441327	PUMPING-MOUNTAIN PRESERVE (BLANKET)	70386	12/10/2021	500.00
6030-71-00000-526000-00000000-	441309	PUMPING-MOUNTAIN PRESERVE (BLANKET)	70386	12/10/2021	550.00
6030-71-00000-526000-00000000-	441397	PUMPING-MOUNTAIN PRESERVE (BLANKET)	70386	12/10/2021	625.00
6030-71-00000-526000-00000000-	441324	PUMPING-MOUNTAIN PRESERVE (BLANKET)	70386	12/10/2021	500.00
6030-71-00000-526000-00000000-	441319	PUMPING-MOUNTAIN PRESERVE (BLANKET)	70386	12/10/2021	500.00
6030-71-00000-526000-00000000-	441315	PUMPING-MOUNTAIN PRESERVE (BLANKET)	70386	12/10/2021	250.00
6030-71-00000-526000-00000000-	441053	PUMPING-MOUNTAIN PRESERVE (BLANKET)	70386	12/09/2021	5,125.00
6030-71-00000-526000-00000000-	441061	PUMPING-MEADOWS (BLANKET)	70484	12/14/2021	1,650.00
6030-71-00000-526000-00000000-	441065	PUMPING-MEADOWS (BLANKET)	70484	12/14/2021	1,650.00
6030-71-00000-526000-00000000-	441068	PUMPING-MEADOWS (BLANKET)	70480	12/14/2021	1,100.00
6030-71-00000-526000-00000000-	441095	PUMPING-MEADOWS (BLANKET)	70484	12/14/2021	1,350.00
6030-71-00000-526000-00000000-	441080	PUMPING-MEADOWS (BLANKET)	70484	12/14/2021	1,500.00
6030-71-00000-526000-00000000-	441112	PUMPING-MEADOWS (BLANKET)	70484	12/14/2021	1,875.00
6030-71-00000-526000-00000000-	441157	PUMPING-MEADOWS (BLANKET)	70480	12/14/2021	1,100.00
6030-71-00000-526000-00000000-	441155	PUMPING-MEADOWS (BLANKET)	70484	12/14/2021	1,650.00
6030-71-00000-526000-00000000-	441272	PUMPING-MEADOWS (BLANKET)	70484	12/14/2021	1,250.00
6030-71-00000-526000-00000000-	441245	PUMPING-MEADOWS (BLANKET)	70484	12/14/2021	1,312.50
6030-71-00000-526000-00000000-	441178	PUMPING-MEADOWS (BLANKET)	70484	12/14/2021	1,312.00
6030-71-00000-526000-00000000-	441268	PUMPING-MEADOWS (BLANKET)	70484	12/14/2021	1,250.00
6030-71-00000-526000-00000000-	441227	PUMPING-MEADOWS (BLANKET)	70484	12/14/2021	1,650.00
6030-71-00000-526000-00000000-	441316	PUMPING-MEADOWS (BLANKET)	70484	12/14/2021	1,500.00
6030-71-00000-526000-00000000-	441329	PUMPING-MEADOWS (BLANKET)	70484	12/14/2021	1,875.00
6030-71-00000-526000-00000000-	441308	PUMPING-MEADOWS (BLANKET)	70484	12/14/2021	4,675.00
6030-71-00000-526000-00000000-	441399	PUMPING-MEADOWS (BLANKET)	70484	12/14/2021	1,250.00
6030-71-00000-526000-00000000-	441391	PUMPING-MEADOWS (BLANKET)	70482	12/14/2021	1,250.00
6030-71-00000-526000-00000000-	441321	PUMPING-MEADOWS (BLANKET)	70482	12/14/2021	1,125.00
6030-71-00000-526000-00000000-	441314	PUMPING-MEADOWS (BLANKET)	70476	12/14/2021	550.00
6030-71-00000-526000-00000000-	441054	PUMPING-MEADOWS (BLANKET)	70484	12/14/2021	10,125.00
6030-71-00000-526000-00000000-	440774	PUMPING-BELLOWS BRANCH (BLANKET)	70472	12/15/2021	125.00
6030-71-00000-526000-00000000-	440797	PUMPING-BELLOWS BRANCH (BLANKET)	70472	12/15/2021	125.00
6030-71-00000-526000-00000000-	440881	PUMPING-BELLOWS BRANCH (BLANKET)	70472	12/15/2021	125.00
6030-71-00000-526000-00000000-	440872	PUMPING-BELLOWS BRANCH (BLANKET)	70472	12/15/2021	125.00
6030-71-00000-526000-00000000-	440930	PUMPING-BELLOWS BRANCH (BLANKET)	70472	12/15/2021	125.00
6030-71-00000-526000-00000000-	440743	PUMPING-AMAZON BLANKET	70474	12/15/2021	437.50
6030-71-00000-526000-00000000-	440764	PUMPING-AMAZON BLANKET	70478	12/15/2021	750.00
6030-71-00000-526000-00000000-	440806	PUMPING-AMAZON BLANKET	70477	12/15/2021	687.50
6030-71-00000-526000-00000000-	440834	PUMPING-AMAZON BLANKET	70479	12/15/2021	800.00
6030-71-00000-526000-00000000-	440883	PUMPING-AMAZON BLANKET	70483	12/15/2021	1,250.00
6030-71-00000-526000-00000000-	440869	PUMPING-AMAZON BLANKET	70477	12/15/2021	687.50
6030-71-00000-526000-00000000-	440961	PUMPING-AMAZON BLANKET	70481	12/15/2021	1,125.00
6030-71-00000-526000-00000000-	441025	PUMPING-AMAZON BLANKET	70477	12/15/2021	625.00
6030-71-00000-526000-00000000-	441012	PUMPING-AMAZON BLANKET	70479	12/15/2021	1,100.00

		6030-71-00000-526000-00000000-	440775	PUMPING-FIELDS AT HAYES FARM (BLANKET)	70475	12/15/2021	500.00
		6030-71-00000-526000-00000000-	440798	PUMPING-FIELDS AT HAYES FARM (BLANKET)	70473	12/15/2021	250.00
		6030-71-00000-526000-00000000-	440882	PUMPING-FIELDS AT HAYES FARM (BLANKET)	70475	12/15/2021	500.00
		6030-71-00000-526000-00000000-	440946	PUMPING-FIELDS AT HAYES FARM (BLANKET)	70477	12/15/2021	625.00
		6030-71-00000-526000-00000000-	441002	PUMPING-FIELDS AT HAYES FARM (BLANKET)	70475	12/15/2021	550.00
		Total Paid by Vendor					**116,661.50**
	PENHALL COMPANY	6030-71-00000-526000-00000000-	94269	WILSON COVE	70663	12/21/2021	700.00
		Total Paid by Vendor					**700.00**
	SUNBELT RENTALS INC	6030-71-00000-526000-00000000-	103805256-0018	BOEING GRAVITY LINE	70113	12/06/2021	917.70
		6030-71-00000-526000-00000000-	103805256-0019	BOEING GRAVITY LINE	70834	12/29/2021	917.70
		Total Paid by Vendor					**1,835.40**
	UNITED RENTALS NORTH AMERICA INC	6030-71-00000-526000-00000000-	190438764-013	9TH/SEMINOLE	70839	12/29/2021	1,745.10
		6030-71-00000-526000-00000000-	153546944-060	FOR VARIOUS ENGINEERING PROJECTS	70839	12/29/2021	901.80
		6030-71-00000-526000-00000000-	153621085-054	FOR VARIOUS ENGINEERING PROJECTS	70839	12/29/2021	1,726.82
		Total Paid by Vendor					**4,373.72**
	UNITED SITE SERVICES OF MISSISSIPPI LLC	6030-71-00000-526000-00000000-	B-398336	BOEING GRAVITY LINE	70250	12/08/2021	90.00
		6030-71-00000-526000-00000000-	B-398341	WILSON COVE	70250	12/08/2021	90.00
		Total Paid by Vendor					**180.00**
	VULCAN MATERIALS CO	6030-71-00000-526000-00000000-	51076169	NURSERY AT BLUE SPRING	70378	12/10/2021	654.29
		6030-71-00000-526000-00000000-	51076170	FIELDS AT HAYES FARM	70603	12/16/2021	2,535.53
		6030-71-00000-526000-00000000-	51074194	FIELDS AT HAYES FARM	70603	12/16/2021	1,536.12
		6030-71-00000-526000-00000000-	51071750	FIELDS AT HAYES FARM	70603	12/16/2021	1,504.97
		6030-71-00000-526000-00000000-	51079769	9TH AVENUE & SEMINOLE SS RELOCATION	70603	12/16/2021	1,120.02
		6030-71-00000-526000-00000000-	51079770	9TH AVENUE & SEMINOLE SS RELOCATION	70603	12/16/2021	122.54
		6030-71-00000-526000-00000000-	51079767	WILSON COVE	70603	12/16/2021	2,341.02
		Total Paid by Vendor					**9,814.49**
	Total by Fund 6030						**427,751.92**
6040	CORE & MAIN LP	6040-71-00000-526000-00000000-	P949444	FIELDS AT HAYES FARM PS #1	70281	12/09/2021	1,057.92
		6040-71-00000-526000-00000000-	P987271	COBB TO WILSON COVE SS	70281	12/13/2021	4,591.71
		6040-71-00000-526000-00000000-	P499157	FIELDS AT HAYES FARM GRAVITY	70423	12/15/2021	12,086.69
		Total Paid by Vendor					**17,736.32**
	HYDRA SERVICE INC	6040-71-00000-526000-00000000-	153634	FIELDS AT HAYES FARM PS #1	70309	12/09/2021	1,825.00
		6040-71-00000-526000-00000000-	154357	FIELDS AT HAYES FARM PS #1(SOLE SOURCE)	70646	12/21/2021	15,050.00
		Total Paid by Vendor					**16,875.00**
	WILMER & LEE PA	6040-71-00000-526000-00000000-	TRACT #10	CRYSTAL CRK SAN SWR EXT, TRACT #10	70382	12/13/2021	2,085.75
		Total Paid by Vendor					**2,085.75**
	Total by Fund 6040						**36,697.07**
6200	DUTCH OIL COMPANY INC	6200-55-55200-514010-00000000-	1172928	FUELING TRANS DATED 120221	70038	12/06/2021	3,060.79
		6200-55-55200-514010-00000000-	CFN-08949	FUELING TRANS DATED 120321	70038	12/06/2021	685.47
		6200-55-55200-514010-00000000-	CFN-08978	FUELING TRANS DATED 120621	70168	12/08/2021	2,871.90
		6200-55-55200-514010-00000000-	CFN-08996	FUELING TRANS DATED 120721	70168	12/08/2021	2,907.48
		6200-55-55200-514010-00000000-	CFN-09012	FUELING TRANS DATED 120821	70291	12/09/2021	3,411.30
		6200-55-55200-514010-00000000-	CRN-09039	FUELING TRANS DATED 120921	70291	12/13/2021	2,924.43
		6200-55-55200-514010-00000000-	CFN-09082	FUELING TRANS DATED 121321	70427	12/15/2021	3,226.33
		6200-55-55200-514010-00000000-	CFN-09098	FUELING TRANS DATED 121421	70541	12/16/2021	3,170.19
		6200-55-55200-514010-00000000-	CFN-09296	FUELING TRANS DATED 121621	70635	12/22/2021	2,547.96
		6200-55-55200-514010-00000000-	CFN-09117	FUELING TRANS DATED 121521	70635	12/22/2021	3,301.61
		6200-55-55200-514010-00000000-	CFN-09338	FUELING TRANS DATED 122021	70853	12/30/2021	3,057.75
		6200-55-55200-514010-00000000-	CFN-09354	FUELING TRANS DATED 122121	70853	12/30/2021	2,880.10
		6200-55-55200-514010-00000000-	CFN-09372	FUELING TRANS DATED 122221	70853	12/30/2021	3,496.92
		Total Paid by Vendor					**37,542.23**
	JAMES R HALL	6200-55-55200-513030-00000000-	52320	COM TX 121421/52320	70582	12/15/2021	250.00
		6200-55-55200-513030-00000000-	52372	COM TX 121421/52372	70582	12/15/2021	250.00
		6200-55-55200-513030-00000000-	53980	COM TX 121421/53980	70610	12/15/2021	250.00
		6200-55-55200-513030-00000000-	53981	COM TX 121421/53981	70610	12/15/2021	250.00
		6200-55-55200-513030-00000000-	53982	COM TX 121421/53982	70610	12/15/2021	250.00
		6200-55-55200-513030-00000000-	53983	COM TX 121421/53983	70610	12/15/2021	250.00
		6200-55-55200-513030-00000000-	52460	COM TX 121621/52460	70609	12/20/2021	250.00
		6200-55-55200-513030-00000000-	52461	COM TX 121621/52461	70609	12/20/2021	250.00
		6200-55-55200-513030-00000000-	53979	COM TX 121621/53979	70611	12/20/2021	50.00
		6200-55-55200-513030-00000000-	53979	COM TX 121621/53979	70611	12/20/2021	250.00
		Total Paid by Vendor					**2,300.00**

JC TRUCK REPAIR	6200-55-55200-513030-00000000-	01960	COM TX 120821/01960	70442	12/15/2021	936.79
	6200-55-55200-513030-00000000-	01960	COM TX 120821/01960	70442	12/15/2021	2,735.00
	Total Paid by Vendor					**3,671.79**
KELLYS TIRE SERVICE	6200-55-55200-513030-00000000-	195676	COM TX 120221/195676	70066	12/06/2021	112.00
	6200-55-55200-513030-00000000-	195734	COM TX 120221/195734	70066	12/06/2021	95.00
	6200-55-55200-513030-00000000-	195775	COM TX 120221/195775	70066	12/06/2021	88.00
	6200-55-55200-513030-00000000-	195775	COM TX 120221/195775	70066	12/06/2021	333.37
	6200-55-55200-513030-00000000-	195777	COM TX 120221/195777	70066	12/06/2021	88.00
	6200-55-55200-513030-00000000-	195789	COM TX 120221/195789	70066	12/06/2021	70.00
	6200-55-55200-513030-00000000-	195789	COM TX 120221/195789	70066	12/06/2021	172.00
	6200-55-55200-513030-00000000-	195790	COM TX 120221/195790	70066	12/06/2021	70.00
	6200-55-55200-513030-00000000-	195791	COM TX 120221/195791	70066	12/06/2021	35.00
	6200-55-55200-513030-00000000-	195792	COM TX 120221/195792	70066	12/06/2021	35.00
	6200-55-55200-513030-00000000-	195792	COM TX 120221/195792	70066	12/06/2021	56.00
	6200-55-55200-513030-00000000-	195793	COM TX 120221/195793	70066	12/06/2021	56.00
	6200-55-55200-513030-00000000-	195794	COM TX 120221/195794	70066	12/06/2021	56.00
	6200-55-55200-513030-00000000-	195795	COM TX 120221/195795	70066	12/06/2021	116.00
	6200-55-55200-513030-00000000-	195796	COM TX 120221/195796	70066	12/06/2021	116.00
	6200-55-55200-513030-00000000-	195797	COM TX 120221/195797	70066	12/06/2021	35.00
	6200-55-55200-513030-00000000-	195797	COM TX 120221/195797	70066	12/06/2021	56.00
	6200-55-55200-513030-00000000-	195798	COM TX 120221/195798	70066	12/06/2021	35.00
	6200-55-55200-513030-00000000-	195144	COM TX 121321/195144	70449	12/15/2021	130.00
	6200-55-55200-513030-00000000-	195418	COM TX 121321/195418	70445	12/15/2021	95.00
	6200-55-55200-513030-00000000-	195419	COM TX 121321/195419	70445	12/15/2021	35.00
	6200-55-55200-513030-00000000-	195571	COM TX 121321/195571	70447	12/15/2021	116.00
	6200-55-55200-513030-00000000-	195575	COM TX 121321/195575	70445	12/15/2021	95.00
	6200-55-55200-513030-00000000-	195877	COM TX 121321/195877	70449	12/15/2021	130.00
	6200-55-55200-513030-00000000-	195879	COM TX 121321/195879	70445	12/15/2021	95.00
	6200-55-55200-513030-00000000-	195881	COM TX 121321/195881	70445	12/15/2021	95.00
	6200-55-55200-513030-00000000-	195883	COM TX 121321/195883	70445	12/15/2021	35.00
	6200-55-55200-513030-00000000-	196083	COM TX 121321/196083	70449	12/15/2021	144.00
	6200-55-55200-513030-00000000-	196084	COM TX 121321/196084	70445	12/15/2021	70.00
	6200-55-55200-513030-00000000-	196085	COM TX 121321/196085	70445	12/15/2021	56.00
	6200-55-55200-513030-00000000-	196086	COM TX 121321/196086	70447	12/15/2021	112.00
	6200-55-55200-513030-00000000-	196087	COM TX 121321/196087	70445	12/15/2021	56.00
	6200-55-55200-513030-00000000-	196088	COM TX 121321/196088	70447	12/15/2021	112.00
	6200-55-55200-513030-00000000-	196089	COM TX 121321/196089	70447	12/15/2021	112.00
	6200-55-55200-513030-00000000-	196090	COM TX 121321/196090	70445	12/15/2021	88.00
	6200-55-55200-513030-00000000-	196091	COM TX 121321/196091	70445	12/15/2021	70.00
	6200-55-55200-513030-00000000-	196092	COM TX 121321/196092	70455	12/15/2021	70.00
	6200-55-55200-513030-00000000-	196092	COM TX 121321/196092	70455	12/15/2021	880.00
	6200-55-55200-513030-00000000-	196093	COM TX 121321/196093	70445	12/15/2021	56.00
	6200-55-55200-513030-00000000-	196094	COM TX 121321/196094	70445	12/15/2021	56.00
	6200-55-55200-513030-00000000-	196095	COM TX 121321/196095	70445	12/15/2021	88.00
	6200-55-55200-513030-00000000-	196096	COM TX 121321/196096	70445	12/15/2021	28.00
	6200-55-55200-513030-00000000-	196097	COM TX 121321/196097	70447	12/15/2021	112.00
	6200-55-55200-513030-00000000-	196098	COM TX 121321/196098	70445	12/15/2021	70.00
	6200-55-55200-513030-00000000-	196221	COM TX 121321/196221	70446	12/15/2021	95.00
	6200-55-55200-513030-00000000-	196260	COM TX 121321/196260	70450	12/15/2021	35.00
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	6200-55-55200-513030-00000000-	196319	COM TX 121321/196319	70448	12/15/2021	116.00
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	6200-55-55200-513030-00000000-	196018	COM TX 121521/196018	70554	12/20/2021	88.00
	6200-55-55200-513030-00000000-	196153	COM TX 121521/196153	70554	12/20/2021	95.00
	6200-55-55200-513030-00000000-	196153	COM TX 121521/196153	70554	12/20/2021	578.00
	6200-55-55200-513030-00000000-	196467	COM TX 121621/196467	70554	12/20/2021	95.00
	6200-55-55200-513030-00000000-	196470	COM TX 121621/196470	70554	12/20/2021	28.00
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		6200-55-55200-513030-00000000-	196523	COM TX 121621/196523	70554	12/20/2021	88.00
		6200-55-55200-513030-00000000-	196403	COM TX 122221/196403	70800	12/28/2021	28.00
		6200-55-55200-513030-00000000-	196404	COM TX 122221/196404	70800	12/28/2021	130.00
		6200-55-55200-513030-00000000-	196404	COM TX 122221/196404	70800	12/28/2021	880.00
		6200-55-55200-513030-00000000-	196405	COM TX 122221/196405	70800	12/28/2021	70.00
		6200-55-55200-513030-00000000-	196405	COM TX 122221/196405	70800	12/28/2021	880.00
		6200-55-55200-513030-00000000-	196406	COM TX 122221/196406	70800	12/28/2021	130.00
		6200-55-55200-513030-00000000-	196407	COM TX 122221/196407	70800	12/28/2021	56.00
		6200-55-55200-513030-00000000-	196408	COM TX 122221/196408	70800	12/28/2021	56.00
		6200-55-55200-513030-00000000-	196409	COM TX 122221/196409	70800	12/28/2021	144.00
		6200-55-55200-513030-00000000-	196410	COM TX 122221/196410	70800	12/28/2021	35.00
		6200-55-55200-513030-00000000-	196411	COM TX 122221/196411	70800	12/28/2021	28.00
		6200-55-55200-513030-00000000-	196412	COM TX 122221/196412	70800	12/28/2021	56.00
		6200-55-55200-513030-00000000-	196413	COM TX 122221/196413	70800	12/28/2021	35.00
		Total Paid by Vendor					**9,321.59**
	MADISON COUNTY AUTO PARTS INC	6200-55-55200-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	96.72
		6200-55-55200-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	240.76
		6200-55-55200-513030-00000000-	229342	NAPA TRX DATE 120221	70072	12/06/2021	4,000.51
		6200-55-55200-513030-00000000-	229290	NAPA TRX DATE 120121	70072	12/06/2021	6.52
		6200-55-55200-513030-00000000-	229290	NAPA TRX DATE 120121	70072	12/06/2021	12.80
		6200-55-55200-513030-00000000-	229290	NAPA TRX DATE 120121	70072	12/06/2021	13.57
		6200-55-55200-513030-00000000-	229290	NAPA TRX DATE 120121	70072	12/06/2021	21.24
		6200-55-55200-513030-00000000-	229290	NAPA TRX DATE 120121	70072	12/06/2021	23.88
		6200-55-55200-513030-00000000-	229290	NAPA TRX DATE 120121	70072	12/06/2021	28.01
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		6200-55-55200-513030-00000000-	229290	NAPA TRX DATE 120121	70072	12/06/2021	36.00
		6200-55-55200-513030-00000000-	229290	NAPA TRX DATE 120121	70072	12/06/2021	37.35
		6200-55-55200-513030-00000000-	229290	NAPA TRX DATE 120121	70072	12/06/2021	46.58
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		6200-55-55200-513030-00000000-	229290	NAPA TRX DATE 120121	70072	12/06/2021	69.24
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		6200-55-55200-513030-00000000-	229290	NAPA TRX DATE 120121	70072	12/06/2021	187.38
		6200-55-55200-513030-00000000-	229290	NAPA TRX DATE 120121	70072	12/06/2021	192.02
		6200-55-55200-513030-00000000-	229290	NAPA TRX DATE 120121	70072	12/06/2021	232.92
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		6200-55-55200-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	9.56
		6200-55-55200-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	12.88
		6200-55-55200-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	15.53
		6200-55-55200-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	16.60
		6200-55-55200-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	21.78
		6200-55-55200-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	22.64
		6200-55-55200-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	28.01
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		6200-55-55200-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	31.68
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		6200-55-55200-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	53.11
		6200-55-55200-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	58.39
		6200-55-55200-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	59.12
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		6200-55-55200-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	87.84
		6200-55-55200-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	97.84
		6200-55-55200-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	158.15
		6200-55-55200-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	160.00
		6200-55-55200-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	164.70
		6200-55-55200-513030-00000000-	229380	NAPA TRX DATE 120321	70072	12/06/2021	393.79
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		6200-55-55200-513030-00000000-	229423	NAPA TRX DATE 120621	70201	12/08/2021	5.29
		6200-55-55200-513030-00000000-	229423	NAPA TRX DATE 120621	70201	12/08/2021	7.64

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6200-55-55200-513030-00000000-	229423	NAPA TRX DATE 120621	70201	12/08/2021	12.29
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6200-55-55200-513030-00000000-	229473	NAPA TRX DATE 120721	70201	12/08/2021	39.00
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6200-55-55200-513030-00000000-	229892	NAPA TRX DATE 122021	70654	12/22/2021	1.60
6200-55-55200-513030-00000000-	229892	NAPA TRX DATE 122021	70654	12/22/2021	6.31
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6200-55-55200-513030-00000000-	229947	NAPA TRX DATE 122121	70717	12/27/2021	11.17
6200-55-55200-513030-00000000-	229947	NAPA TRX DATE 122121	70717	12/27/2021	14.07
6200-55-55200-513030-00000000-	229947	NAPA TRX DATE 122121	70717	12/27/2021	15.50
6200-55-55200-513030-00000000-	229947	NAPA TRX DATE 122121	70717	12/27/2021	18.04
6200-55-55200-513030-00000000-	229947	NAPA TRX DATE 122121	70717	12/27/2021	31.10
6200-55-55200-513030-00000000-	229947	NAPA TRX DATE 122121	70717	12/27/2021	31.68
6200-55-55200-513030-00000000-	229947	NAPA TRX DATE 122121	70717	12/27/2021	36.84
6200-55-55200-513030-00000000-	229947	NAPA TRX DATE 122121	70717	12/27/2021	64.77
6200-55-55200-513030-00000000-	229947	NAPA TRX DATE 122121	70717	12/27/2021	139.45
6200-55-55200-513030-00000000-	229947	NAPA TRX DATE 122121	70717	12/27/2021	158.01
6200-55-55200-513030-00000000-	229947	NAPA TRX DATE 122121	70717	12/27/2021	237.65
6200-55-55200-513030-00000000-	229947	NAPA TRX DATE 122121	70717	12/27/2021	387.58
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6200-55-55200-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	13.33
6200-55-55200-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	81.98
6200-55-55200-513030-00000000-	230032	NAPA TRX DATE 122721	70802	12/29/2021	245.95
6200-55-55200-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	12.88
6200-55-55200-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	13.33

		6200-55-55200-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	26.66
		6200-55-55200-513030-00000000-	230067	NAPA TRX DATE 122821	70859	12/30/2021	48.36
		Total Paid by Vendor					**32,082.40**
	MCGRIFF TIRE CO INC	6200-55-55200-513030-00000000-	4660029026	COM TX 113021/4660029026	70074	12/06/2021	5.50
		6200-55-55200-513030-00000000-	4660029026	COM TX 113021/4660029026	70074	12/06/2021	16.00
		6200-55-55200-513030-00000000-	4660029026	COM TX 113021/4660029026	70074	12/06/2021	32.00
		Total Paid by Vendor					**53.50**
	OTTO ENVIRONMENTAL SYSTEMS NORTH AMERICA INC	6200-55-55200-513040-00000000-	INV-39341R	95 GALLON CARTS (BLANKET PO)	70330	12/09/2021	1,000.00
		Total Paid by Vendor					**1,000.00**
	REPUBLIC SERVICES INC	6200-55-55200-515730-00000000-	0979-000941497	BLANKET FOR HHA TIPPING FEES FOR OCT-SEPT 2022	70347	12/10/2021	21,468.48
		Total Paid by Vendor					**21,468.48**
	STAPLES INC	6200-55-55200-515340-00000000-	3493702606	V.KENT 256-650-4342, 4205 EAST SCHRIMSHER LANE SW	70365	12/10/2021	86.84
		6200-55-55200-515340-00000000-	3494509254	V.KENT 256-650-4342, 4205 EAST SCHRIMSHER LANE SW	70592	12/20/2021	406.66
		Total Paid by Vendor					**493.50**
	THOMPSON TRACTOR COMPANY INC	6200-55-55200-513030-00000000-	PP0936563	COM TX 121421/PP0936563	70597	12/15/2021	2,105.07
		6200-55-55200-513030-00000000-	PP0936563	COM TX 121421/PP0936563	70597	12/15/2021	3,920.00
		Total Paid by Vendor					**6,025.07**
	TIMOTHY BEVERLY	6200-55-55200-513030-00000000-	41379	COM TX 120821/41379	70415	12/15/2021	75.00
		Total Paid by Vendor					**75.00**
	Total by Fund 6200						**114,033.56**
6500	VENUE GROUP INC	6500-00-00000-515370-00000000-	01/01/22 PAYMENT	FY22 HUNTSVILLE AMPITHEATER ORD 21-867 (BLANKET)	90000148	12/17/2021	686,394.48
		Total Paid by Vendor					**686,394.48**
	Total by Fund 6500						**686,394.48**
7000	BLUE CROSS AND BLUE SHIELD OF ALABAMA	7000-16-00000-517010-00000000-	HEALTHCLM 11/29-12/3	11/29-12/3 HEALTH CLAIMS	70254	12/13/2021	(13.93)
		7000-16-00000-517010-00000000-	HEALTHCLM 11/29-12/3	11/29-12/3 HEALTH CLAIMS	70254	12/13/2021	64,152.86
		7000-16-00000-517015-00000000-	HEALTHCLM 11/29-12/3	11/29-12/3 HEALTH CLAIMS	70254	12/13/2021	35,204.73
		7000-16-00000-517025-00000000-	HEALTHCLM 11/29-12/3	11/29-12/3 HEALTH CLAIMS	70254	12/13/2021	560.52
		7000-00-00000-425139-00000000-	HEALTH CLMS 12/6-10	12/06-12/10 HEALTH CLAIMS	70518	12/17/2021	(180,846.58)
		7000-16-00000-517010-00000000-	HEALTH CLMS 12/6-10	12/06-12/10 HEALTH CLAIMS	70518	12/17/2021	(13.93)
		7000-16-00000-517010-00000000-	HEALTH CLMS 12/6-10	12/06-12/10 HEALTH CLAIMS	70518	12/17/2021	2.49
		7000-16-00000-517010-00000000-	HEALTH CLMS 12/6-10	12/06-12/10 HEALTH CLAIMS	70518	12/17/2021	69,344.62
		7000-16-00000-517015-00000000-	HEALTH CLMS 12/6-10	12/06-12/10 HEALTH CLAIMS	70518	12/17/2021	1,165.28
		7000-16-00000-517015-00000000-	HEALTH CLMS 12/6-10	12/06-12/10 HEALTH CLAIMS	70518	12/17/2021	74,471.55
		7000-16-00000-517020-00000000-	HEALTH CLMS 12/6-10	12/06-12/10 HEALTH CLAIMS	70518	12/17/2021	15,498.15
		7000-16-00000-517025-00000000-	HEALTH CLMS 12/6-10	12/06-12/10 HEALTH CLAIMS	70518	12/17/2021	180.90
		7000-16-00000-517010-00000000-	HEALTH CLMS 12/13-17	12/13-12/17 HEALTH CLAIMS	70612	12/21/2021	(22.31)
		7000-16-00000-517010-00000000-	HEALTH CLMS 12/13-17	12/13-12/17 HEALTH CLAIMS	70612	12/21/2021	13.93
		7000-16-00000-517010-00000000-	HEALTH CLMS 12/13-17	12/13-12/17 HEALTH CLAIMS	70612	12/21/2021	46,916.18
		7000-16-00000-517015-00000000-	HEALTH CLMS 12/13-17	12/13-12/17 HEALTH CLAIMS	70612	12/21/2021	45,254.52
		7000-16-00000-517025-00000000-	HEALTH CLMS 12/13-17	12/13-12/17 HEALTH CLAIMS	70612	12/21/2021	92.26
		7000-16-00000-517020-00000000-	GROUP INV DUE 1-1	GROUP INV DUE 1/1/2022	70613	12/21/2021	11,851.67
		Total Paid by Vendor					**183,812.91**
	PARTNERS MANAGING GENERAL UNDERWRITERS	7000-16-00000-517040-00000000-	POL.#US1181644	CITYS GROUP HLTH REINSURANCE	70213	12/08/2021	14,977.92
		Total Paid by Vendor					**14,977.92**
	Total by Fund 7000						**198,790.83**
Grand Total							**34,920,590.20**

VENDOR	ACCOUNT	CK NUM	CK DATE	CK RUN	CK AMT	PAYEE
1 CLAIM PAYMENTS	0001-00-00000-110004-00000000-	70794	12/30/21	123021A	$ 60,000.00	HODGES TRIAL LAWYERS PC
2 REFUND PAYMENTS	0001-00-00000-110004-00000000-	70820	12/30/21	123021A	$ 2,682.35	WALMAN OPTICAL COMPANY INC.
	0001-00-00000-110004-00000000-	70819	12/30/21	123021A	$ 2,309.69	POLLOCK RESEARCH & DESIGN INC.
	0001-00-00000-110004-00000000-	70818	12/30/21	123021A	$ 1,683.10	DYESTONE HOSPITALITY, LLC
	0001-00-00000-110004-00000000-	70817	12/30/21	123021A	$ 1,185.75	NEW MILLENNIUM BUILDING SYSTEMS LLC
	0001-00-00000-110004-00000000-	70816	12/30/21	123021A	$ 408.81	VALLEY HILL COUNTRY CLUB INC.
	0001-00-00000-110004-00000000-	70815	12/30/21	123021A	$ 293.46	R CITY EYE CARE LLC
	0001-00-00000-110004-00000000-	70725	12/28/21	122821A	$ 100.00	ALICE AVERETTE
	0001-00-00000-110004-00000000-	70576	12/21/21	122121A	$ 85.97	DAVID CRAIG
	0001-00-00000-110004-00000000-	70575	12/21/21	122121A	$ 635.94	DYKES RESTAURANT SUPPLY INC.
	0001-00-00000-110004-00000000-	70574	12/21/21	122121A	$ 385.38	KONICA MINOLTA SENSING AMERICAS
	0001-00-00000-110004-00000000-	70573	12/21/21	122121A	$ 195.55	ASSOCIATED PACKAGING, INC.
	0001-00-00000-110004-00000000-	70572	12/21/21	122121A	$ 61.69	HUNTSVILLE GOLF CLUB LLC
	0001-00-00000-110004-00000000-	70571	12/21/21	122121A	$ 50.00	BANK OF MONTREAL
	0001-00-00000-110004-00000000-	70570	12/21/21	122121A	$ 2.53	HUNTSVILLE GOLF CLUB LLC
	0001-00-00000-110004-00000000-	70490	12/16/21	121621A	$ 76,008.22	VULCAN CONSTRUCTION MATE
	0001-00-00000-110004-00000000-	70489	12/16/21	121621A	$ 66,643.84	FAITH TECHNOLOGIES INC.
	0001-00-00000-110004-00000000-	70345	12/14/21	121421A	$ 1,000.00	BDB CONSTRUCTION, LLC
	0001-00-00000-110004-00000000-	70344	12/14/21	121421A	$ 1,000.00	KOMPOUND BAIL BONDING
	0001-00-00000-110004-00000000-	70343	12/14/21	121421A	$ 1,000.00	KOMPOUND BAIL BONDING
	0001-00-00000-110004-00000000-	70342	12/14/21	121421A	$ 500.00	KOMPOUND BAIL BONDING
	0001-00-00000-110004-00000000-	70341	12/14/21	121421A	$ 500.00	24 HOUR BAIL BONDING
	0001-00-00000-110004-00000000-	70339	12/14/21	121421A	$ 28.00	HORNSBY, WATSON & HORNSBY
	0001-00-00000-110004-00000000-	70222	12/09/21	121921A	$ 109,882.52	TELEDYNE INDUSTRIES
	0001-00-00000-110004-00000000-	70221	12/09/21	121921A	$ 5,276.84	CARDINAL HEALTH 200 LLC
	0001-00-00000-110004-00000000-	70091	12/07/21	120721A	$ 82.50	SWAIM CONSTRUCTION
	0001-00-00000-110004-00000000-	70090	12/07/21	120721A	$ 210.00	ROB MURPHY
3 REIMBURSEMENT PAYMENTS	0001-00-00000-110004-00000000-	70578	12/21/21	122121A	$ 1,234.00	QUISHA BRYANT

PRJ 12/04/21 - 12/31/21

FUND	0001	(Should only be fund "0001")

Sum of JOURNAL AMOUNT		Column Labels			
Row Labels	**DT FUND**	**12/17/21**	**12/20/21**	**12/30/21**	**Grand Total**
101000	1000	$3,494,229.20	($688.36)	$3,421,065.85	$6,914,606.69
101005	1005	($954,550.95)		($953,271.58)	($1,907,822.53)
102000	2000	$165,279.91	($754.88)	$163,987.20	$328,512.23
102100	2100	$48,928.71		$49,141.12	$98,069.83
102101	2101	$2,971.14		$2,626.66	$5,597.80
103900	3900	$27,387.16		$26,836.24	$54,223.40
103910	3910	$32,314.67		$38,885.40	$71,200.07
103930	3930	$39,551.89	($443.44)	$33,095.98	$72,204.43
106000	6000	$424,657.32		$422,890.24	$847,547.56
106200	6200	$232,548.05		$244,804.67	$477,352.72
107100	7100	($23,049.75)		($22,795.69)	($45,845.44)
110004	IONS	($3,490,267.35)	$1,886.68	($3,427,266.09)	($6,915,646.76)

DEBT SERVICES 12/04/21-12/31/21

OBJECT	(All)
FUND	5000

Sum of JOURNAL AMOUNT	**Column Labels**	
Row Labels	**12/22/21**	**Grand Total**
5000	$903,111.25	$903,111.25
Grand Total	**$903,111.25**	**$903,111.25**

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0016

Department: City Council

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

Resolution appointing Richele Jordan-Davis to the Burritt Memorial Committee to fill a vacancy due to the resignation of Dr. Patricia Sims for the remainder of a vacant three (3) year term to expire October 1, 2024. (Nominated December 16, 2021, Regular Council Meeting)

Resolution No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

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

Additional Comments:

RESOLUTION NO. 22 -

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

WHEREAS, a vacancy exists, or will exist, on the Burritt Memorial Committee due to the resignation of Dr. Patricia Sims.

NOW, THEREFORE, BE IT RESOLVED that Richele Jordan-Davis is hereby appointed to fill said vacancy, said partial term appointment to become effective on January 13, 2022 and expiring on October 1, 2024.

ADOPTED this the 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

_____
Mayor of the City of Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0017

Department: City Council - Akridge

Subject: **Type of Action:** Nomination

Nomination to appoint Jenna Rosano to the Huntsville Public Library Board to the seat previously held by Lee Jones for a four (4) year term to expire February 10, 2026.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

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

Additional Comments:

RESOLUTION NO. 22 -

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

WHEREAS, a vacancy exists, or will exist, on the Huntsville Public Library Board due to the expiration of the term of Lee Jones.

NOW, THEREFORE, BE IT RESOLVED that Jenna Rosano is hereby appointed to fill said vacancy, said appointment to become effective on February 11, 2022 and expiring on February 10, 2026.

ADOPTED this the 27th day of January, 2022.

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

APPROVED this the 27th day of January, 2022.

.

_____
Mayor of the City of Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0018

Department: City Council - Robinson, Kling

Subject: **Type of Action:** Nomination

Nomination to appoint Dr. Jan Harris to the Huntsville Public Library Board to the seat previously held by Lee Jones, for a four (4) year term to expire February 10, 2026.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

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

Additional Comments:

RESOLUTION NO. 22 -

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

WHEREAS, a vacancy exists, or will exist, on the Huntsville Public Library Board due to the expiration of the term of Lee Jones.

NOW, THEREFORE, BE IT RESOLVED that Dr. Jan Harris is hereby appointed to fill said vacancy, said appointment to become effective on February 11, 2022 and expiring on February 10, 2026.

ADOPTED this the 27th day of January, 2022.

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

APPROVED this the 27th day of January, 2022.

.

_____
Mayor of the City of Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0019

Department: City Council

Subject: **Type of Action:** Nomination

Nomination to appoint Walter Lee Ellenburg to the Air Pollution Control Board to fill a vacancy due to the resignation of Kenneth Arnold for the remainder of a vacant five (5) year term to expire April 11, 2026.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

RESOLUTION NO. 22 -

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

WHEREAS, a vacancy exists, or will exist, on the Air Pollution Control Board due to the resignation of Kenneth Arnold.

NOW, THEREFORE, BE IT RESOLVED that Walter Lee Ellenburg is hereby appointed to fill said vacancy, said partial term appointment to become effective on January 27, 2022 and expiring on April 11, 2026.

ADOPTED this the 27th day of January, 2022.

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

APPROVED this the 27th day of January, 2022.

_____
Mayor of the City of Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0020

Department: City Council - Akridge

Subject: **Type of Action:** Nomination

Nomination to appoint Dallas Terrell to the Housing Board of Adjustments and Appeals to fill a vacancy due to the resignation of Kenneth Arnold for the remainder of a vacant five (5) year term to expire August 22, 2025.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

RESOLUTION NO. 22 -

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

WHEREAS, a vacancy exists, or will exist, on the Housing Board of Adjustments and Appeals due to the resignation of Kenneth Arnold.

NOW, THEREFORE, BE IT RESOLVED that Dallas Terrell is hereby appointed to fill said vacancy, said partial term appointment to become effective on January 27, 2022 and expiring on August 22, 2025.

ADOPTED this the 27th day of January, 2022.

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

APPROVED this the 27th day of January, 2022.

_____
Mayor of the City of Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0021

Department: City Council - Robinson

Subject: **Type of Action:** Nomination

Nomination to appoint Chris Hanks to the Housing Board of Adjustments and Appeals to fill a vacancy due to the resignation of Kenneth Arnold for the remainder of a vacant five (5) year term to expire August 22, 2025.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

RESOLUTION NO. 22 -

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

WHEREAS, a vacancy exists, or will exist, on the Housing Board of Adjustments and Appeals due to the resignation of Kenneth Arnold.

NOW, THEREFORE, BE IT RESOLVED that Chris Hanks is hereby appointed to fill said vacancy, said partial term appointment to become effective on January 27, 2022 and expiring on August 22, 2025.

ADOPTED this the 27th day of January, 2022.

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

APPROVED this the 27th day of January, 2022.

_____
Mayor of the City of Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0022

Department: City Council - Robinson

Subject: **Type of Action:** Nomination

Nomination to appoint Frank Levy to the Human Relations Commission, Place 3, to fill a vacancy due to the resignation of Paul Pradat for the remainder of a vacant four (4) year term to expire September 22, 2022.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

RESOLUTION NO. 22 -

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

WHEREAS, a vacancy exists, or will exist, on the Human Relations Commission, Place 3, due to the resignation of Paul Pradat.

NOW, THEREFORE, BE IT RESOLVED that Frank Levy is hereby appointed to fill said vacancy, said partial term appointment to become effective on January 27, 2022 and expiring on September 22, 2022.

ADOPTED this the 27th day of January, 2022.

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

APPROVED this the 27th day of January, 2022.

_____
Mayor of the City of Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0023

Department: Legal

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

Ordinance authorizing the vacation of a Utility and Drainage Easement, Lots 2 & 3, Blevins Manor, 1323 Blevins Gap. (Mullen)

Ordinance No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

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

Additional Comments:

ORDINANCE NO. 22-_____

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 **Jonathan Robert Mullen and wife, Bonnie Marie Mullen,** are the owners 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:

STATE OF ALABAMA)
)
COUNTY OF MADISON)

QUITCLAIM DEED

KNOW ALL MEN BY THESE PRESENTS, that the undersigned **CITY OF HUNTSVILLE**, an Alabama municipal corporation, hereinafter referred to as Grantor, in consideration of the sum of Ten Dollars ($10.00) in hand paid by Jonathan Robert Mullen and Bonnie Marie Mullen, husband and wife, hereinafter referred to as Grantee, and other good and valuable considerations, 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 real estate situated in the City of Huntsville, County of Madison, State of Alabama, to-wit:

ALL THAT PART OF LOTS 2 AND 3 OF BLEVINS MANOR AS RECORDED IN DOCUMENT NUMBER 2021-70681 IN THE PROBATE RECORDS OF MADISON COUNTY, ALABAMA, MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 2 AND THE SOUTHEAST CORNER OF SAID LOT 3 OF SAID SUBDIVISION; THENCE, ALONG THE LINE BETWEEN THE TWO LOTS, NORTH 01 DEGREE 21 MINUTES 57 SECONDS EAST 10.00 FEET TO THE POINT OF BEGINNING OF THE TRACT HEREIN DESCRIBED;

THENCE, FROM THE POINT OF BEGINNING, NORTH 87 DEGREES 49 MINUTES 09 SECONDS WEST 5.00 FEET TO THE INTERSECTION OF THE NORTH MARGIN OF THE 10-FOOT UTILITY AND DRAINAGE EASEMENT WHICH LIES NORTH OF AND ALONG THE NORTH MARGIN OF BLEVINS GAP ROAD AND THE WEST MARGIN OF THE 5-FOOT UTILITY AND DRAINAGE EASEMENT WHICH LIES WEST OF AND ALONG THE EAST BOUNDARY OF SAID LOT 3; THENCE, ALONG THE WEST MARGIN OF SAID 5-FOOT EASEMENT, NORTH 01 DEGREE 21 MINUTES 57 SECONDS EAST 629.23 FEET TO THE SOUTH MARGIN OF THE 10-FOOT EASEMENT THAT LIES SOUTH OF AND ALONG THE NORTH BOUNDARY OF SAID LOT 3; THENCE, ACROSS SAID EASEMENT, ALONG SAID SOUTH BOUNDARY, SOUTH 88 DEGREES 28 MINUTES 59 SECONDS EAST 10.00 FEET TO THE EAST MARGIN OF THE 5-FOOT UTILITY AND DRAINAGE EASEMENT WHICH LIES EAST OF AND ALONG THE WEST BOUNDARY OF SAID LOT 2 OF SAID SUBDIVISION; THENCE, ALONG THE EAST MARGIN OF SAID EASEMENT, SOUTH 01 DEGREE 21 MINUTES 57 SECONDS WEST 629.35 FEET TO THE NORTH MARGIN OF THE 10-FOOT UTILITY AND DRAINAGE EASEMENT WHICH LIES NORTH OF AND ALONG THE NORTH MARGIN OF BLEVINS GAP ROAD; THENCE NORTH 87 DEGREES 49 MINUTES 09 SECONDS WEST 5.00 FEET TO THE POINT OF BEGINNING, CONTAINING 0.1445 ACRES, 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.

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

IN WITNESS WHEREOF, Grantor has caused this quitclaim to be signed in its behalf by its Mayor and attested by its Clerk-Treasurer, this the 13th day of January, 2022.

CITY OF HUNTSVILLE, ALABAMA,
a municipal corporation

By: _____
Tommy Battle, Mayor

ATTEST:

By: _____
Kenneth Benion
Clerk-Treasurer

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 Kenneth Benion, whose names as Mayor and City Clerk-Treasurer, respectively, of The City of Huntsville, Alabama, a municipal corporation are signed to the foregoing document, 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 corporation on the day the same bears day.

GIVEN under my hand and official seal this the 13th day of January, 2022.

_____
Notary Public

THIS INSTRUMENT PREPARED BY:
Jonathan Mullen
4800 Whitesburg
Suite 30-129
Huntsville, AL 35802

Ordinance No. 22-_____ (Cont.)

ADOPTED this the 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

_____
Mayor of the City of
Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0024

Department:

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

Ordinance authorizing the vacation of Utility and Drainage Easements, Lots 1-9, Johns Landing, 536 Johns Road. (Farm and Land Assets, LLC)

Ordinance No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

ORDINANCE NO. 22-_____

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 utility and drainage easements; that the applicants have represented to the City of Huntsville that **Farm and Land Assets, LLC,** is the owner of the property across which said easements lie; that said easements, or the portions being vacated, are not presently used and are 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 easements hereinafter described, said deed being substantially in words and figures as follows, to-wit:

STATE OF ALABAMA)
)
COUNTY OF MADISON)

QUITCLAIM DEED

KNOW ALL MEN BY THESE PRESENTS, that the undersigned **CITY OF HUNTSVILLE**, an Alabama municipal corporation, hereinafter referred to as Grantor, in consideration of the sum of Ten Dollars ($10.00) in hand paid by **FARM AND LAND ASSETS LLC**, hereinafter referred to as Grantee, and other good and valuable considerations, 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 real estate situated in the City of Huntsville, County of Madison, State of Alabama, to-wit:

SEE EXHIBIT "A"

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

IN WITNESS WHEREOF, Grantor has caused this quitclaim to be signed in its behalf by its Mayor and attested by its Clerk-Treasurer, this the 13th day of January, 2022.

CITY OF HUNTSVILLE, ALABAMA,
a municipal corporation

By: _____
Tommy Battle, Mayor

ATTEST:

By: _____
Kenneth Benion
Clerk-Treasurer

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 Kenneth Benion, whose names as Mayor and City Clerk-Treasurer, respectively, of The City of Huntsville, Alabama, a municipal corporation are signed to the foregoing document, 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 corporation on the day the same bears day.

GIVEN under my hand and official seal this the 13th day of January, 2022.

_____
Notary Public

THIS INSTRUMENT PREPARED BY:

EXHIBIT "A"

PUBLIC UTILITY AND DRAINAGE EASEMENT EITHER SIDE OF LOT 1 & 2 TO BE VACATED

STATE OF ALABAMA)
)
COUNTY OF MADISON)

A PORTION OF THE PUBLIC UTILITY AND DRAINAGE EASEMENT LYING EITHER SIDE OF AND PARALLEL WITH THE COMMON BOUNDARY LINE OF LOTS 1 & 2 OF "JOHNS LANDING" SUBDIVISION AS RECORDED IN DOCUMENT NUMBER 2019-00007371 IN THE OFFICE OF THE JUDGE OF PROBATE FOR MADISON COUNTY, ALABAMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 24, TOWNSHIP 2 SOUTH, RANGE 3 WEST OF THE HUNTSVILLE MERIDIAN, THENCE NORTH 89 DEGREES 10 MINUTES 22 SECONDS WEST, 41.50 FEET AND SOUTH 03 DEGREES 33 MINUTES 35 SECONDS WEST, 79.32 FEET TO A ½-INCH CAPPED REBAR STAMPED "JWK&A" AT THE NORTHEAST CORNER OF LOT 9 OF SAID "JOHNS LANDING" SUBDIVISION AND LOCATED ALONG THE WEST RIGHT-OF-WAY OF JOHNS ROAD, THENCE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 32 MINUTES 04 SECONDS WEST, 90.53 FEET TO A ½-INCH CAPPED REBAR STAMPED "JWK&A" AT THE SOUTHEAST CORNER OF SAID LOT 9; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 44 MINUTES 12 SECONDS WEST, 92.15 FEET TO A ½-INCH REBAR AT THE SOUTHEAST CORNER OF LOT 8; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 20 MINUTES 28 SECONDS WEST, 92.19 FEET TO A ½-INCH CAPPED REBAR STAMPED "JWK&A" AT THE SOUTHEAST CORNER OF LOT 7; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 32 MINUTES 02 SECONDS WEST, 92.16 FEET TO A ½-INCH CAPPED REBAR STAMPED "JWK&A" AT THE SOUTHEAST CORNER OF LOT 6; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 35 MINUTES 07 SECONDS WEST, 92.14 FEET TO A ½-INCH CAPPED REBAR STAMPED "JWK&A" AT THE SOUTHEAST CORNER OF LOT 5; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 33 MINUTES 09 SECONDS WEST, 92.14 FEET TO A ½-INCH CAPPED REBAR STAMPED "JWK&A" AT THE SOUTHEAST CORNER OF LOT 4; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 32 MINUTES 27 SECONDS WEST, 91.08 FEET TO A ½-INCH CAPPED REBAR STAMPED "JWK&A" AT THE SOUTHEAST CORNER OF LOT 3; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 32 MINUTES 14 SECONDS WEST, 89.53 FEET TO A ½-INCH CAPPED REBAR STAMPED "JWK&A" AT THE SOUTHEAST CORNER OF LOT 2 OF "JOHNS LANDING"; THENCE NORTH 89 DEGREES 50 MINUTES 45 SECONDS WEST ALONG THE COMMON BOUNDARY LINE OF LOTS 1 & 2 OF "JOHNS LANDING", 15.03 FEET TO A POINT LYING ON THE WEST MARGIN OF A 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT THAT IS ADJACENT TO AND PARALLEL WITH THE WEST RIGHT-OF-WAY MARGIN OF SAID JOHNS ROAD, AND BEING THE POINT OF BEGINNING;

THENCE FROM THE POINT OF BEGINNING AND RUN ALONG SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT SOUTH 03 DEGREES 35 MINUTES 07 SECONDS WEST, 5.01 FEET; THENCE NORTH 89 DEGREES 50 MINUTES 45 SECONDS WEST, 342.00 FEET TO THE EAST MARGIN OF A FLOODWAY AND PUBLIC UTILITY AND DRAINAGE EASEMENT; THENCE ALONG SAID FLOODWAY AND U&D EASEMENT NORTH 14 DEGREES 17 MINUTES 14 SECONDS EAST, 5.16 FEET TO THE COMMON BOUNDARY LINE OF SAID LOTS 1& 2 OF "JOHNS LANDING"; THENCE CONTINUE ALONG SAID FLOODWAY AND U&D EASEMENT NORTH 14 DEGREES 11 MINUTES 25 SECONDS EAST, 5.15 FEET TO A POINT; THENCE SOUTH 89 DEGREES 50 MINUTES 45 SECONDS EAST, 340.09 FEET TO A POINT ON SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT WHICH RUNS ALONG THE WEST SIDE OF JOHNS ROAD; THENCE SOUTH 03 DEGREES 32 MINUTES 14 SECONDS WEST ALONG SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT, 5.01 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.078 ACRES, MORE OR LESS.

PUBLIC UTILITY AND DRAINAGE EASEMENT EITHER SIDE OF LOT 2 & 3 TO BE VACATED

STATE OF ALABAMA)
COUNTY OF MADISON)

A PORTION OF THE PUBLIC UTILITY AND DRAINAGE EASEMENT LYING EITHER SIDE OF AND PARALLEL WITH THE COMMON BOUNDARY LINE OF LOTS 2 & 3 OF "JOHNS LANDING" SUBDIVISION AS RECORDED IN DOCUMENT NUMBER 2019-00007371 IN THE OFFICE OF THE JUDGE OF PROBATE FOR MADISON COUNTY, ALABAMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 24, TOWNSHIP 2 SOUTH, RANGE 3 WEST OF THE HUNTSVILLE MERIDIAN, THENCE NORTH 89 DEGREES 10 MINUTES 22 SECONDS WEST, 41.50 FEET AND SOUTH 03 DEGREES 33 MINUTES 35 SECONDS WEST, 79.32 FEET TO A 1/2-INCH CAPPED REBAR STAMPED "JWK&A" AT THE NORTHEAST CORNER OF LOT 9 OF SAID "JOHNS LANDING" SUBDIVISION AND LOCATED ALONG THE WEST RIGHT-OF-WAY OF JOHNS ROAD, THENCE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 32 MINUTES 04 SECONDS WEST, 90.53 FEET TO A 1/2-INCH CAPPED REBAR STAMPED "JWK&A" AT THE SOUTHEAST CORNER OF SAID LOT 9; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 44 MINUTES 12 SECONDS WEST, 92.15 FEET TO A 1/2-INCH REBAR AT THE SOUTHEAST CORNER OF LOT 8; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 20 MINUTES 28 SECONDS WEST, 92.19 FEET TO A 1/2-INCH CAPPED REBAR STAMPED "JWK&A" AT THE SOUTHEAST CORNER OF LOT 7; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 32 MINUTES 02 SECONDS WEST, 92.16 FEET TO A 1/2-INCH CAPPED REBAR STAMPED "JWK&A" AT THE SOUTHEAST CORNER OF LOT 6; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 35 MINUTES 07 SECONDS WEST, 92.14 FEET TO A 1/2-INCH CAPPED REBAR STAMPED "JWK&A" AT THE SOUTHEAST CORNER OF LOT 5; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 33 MINUTES 09 SECONDS WEST, 92.14 FEET TO A 1/2-INCH CAPPED REBAR STAMPED "JWK&A" AT THE SOUTHEAST CORNER OF LOT 4; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 32 MINUTES 27 SECONDS WEST, 91.08 FEET TO A 1/2-INCH CAPPED REBAR STAMPED "JWK&A" AT THE SOUTHEAST CORNER OF LOT 3 OF "JOHNS LANDING"; THENCE NORTH 89 DEGREES 50 MINUTES 41 SECONDS WEST ALONG THE COMMON BOUNDARY LINE OF LOTS 2 & 3 OF "JOHNS LANDING", 15.03 FEET TO A POINT LYING ON THE WEST MARGIN OF A 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT THAT IS ADJACENT TO AND PARALLEL WITH THE WEST RIGHT-OF-WAY MARGIN OF SAID JOHNS ROAD, AND BEING THE POINT OF BEGINNING;

THENCE FROM THE POINT OF BEGINNING AND RUN ALONG SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT SOUTH 03 DEGREES 32 MINUTES 14 SECONDS WEST, 5.01 FEET; THENCE NORTH 89 DEGREES 50 MINUTES 41 SECONDS WEST, 326.98 FEET TO THE EAST MARGIN OF A FLOODWAY AND PUBLIC UTILITY AND DRAINAGE EASEMENT; THENCE ALONG SAID FLOODWAY AND U&D EASEMENT NORTH 10 DEGREES 46 MINUTES 00 SECONDS EAST, 5.09 FEET TO THE COMMON BOUNDARY LINE OF SAID LOTS 2 & 3 OF "JOHNS LANDING"; THENCE CONTINUE ALONG SAID FLOODWAY AND U&D EASEMENT NORTH 10 DEGREES 46 MINUTES 00 SECONDS EAST, 5.09 FEET TO A POINT; THENCE SOUTH 89 DEGREES 50 MINUTES 41 SECONDS EAST, 325.70 FEET TO A POINT ON SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT WHICH RUNS ALONG THE WEST SIDE OF JOHNS ROAD; THENCE SOUTH 03 DEGREES 32 MINUTES 27 SECONDS WEST ALONG SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT, 5.01 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.074 ACRES, MORE OR LESS.

PUBLIC UTILITY AND DRAINAGE EASEMENT EITHER SIDE OF LOT 3 & 4 TO BE VACATED

STATE OF ALABAMA)
COUNTY OF MADISON)

A PORTION OF THE PUBLIC UTILITY AND DRAINAGE EASEMENT LYING EITHER SIDE OF AND PARALLEL WITH THE COMMON BOUNDARY LINE OF LOTS 3 & 4 OF "JOHNS LANDING" SUBDIVISION AS RECORDED IN DOCUMENT NUMBER 2019-00007371 IN THE OFFICE OF THE JUDGE OF PROBATE FOR MADISON COUNTY, ALABAMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 24, TOWNSHIP 2 SOUTH, RANGE 3 WEST OF THE HUNTSVILLE MERIDIAN, THENCE NORTH 89 DEGREES 10 MINUTES 22 SECONDS WEST, 41.50 FEET AND SOUTH 03 DEGREES 33 MINUTES 35 SECONDS WEST, 79.32 FEET TO A 1/2-INCH CAPPED REBAR STAMPED "JWK&A" AT THE NORTHEAST CORNER OF LOT 9 OF SAID "JOHNS LANDING" SUBDIVISION AND LOCATED ALONG THE WEST RIGHT-OF-WAY OF JOHNS ROAD, THENCE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 32 MINUTES 04 SECONDS WEST, 90.53 FEET TO A 1/2-INCH CAPPED REBAR STAMPED "JWK&A" AT THE SOUTHEAST CORNER OF SAID LOT 9; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 44 MINUTES 12 SECONDS WEST, 92.15 FEET TO A 1/2-INCH REBAR AT THE SOUTHEAST CORNER OF LOT 8; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 20 MINUTES 28 SECONDS WEST, 92.19 FEET TO A 1/2-INCH CAPPED REBAR STAMPED "JWK&A" AT THE SOUTHEAST CORNER OF LOT 7; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 32 MINUTES 02 SECONDS WEST, 92.16 FEET TO A 1/2-INCH CAPPED REBAR STAMPED "JWK&A" AT THE SOUTHEAST CORNER OF LOT 6; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 35 MINUTES 07 SECONDS WEST, 92.14 FEET TO A 1/2-INCH CAPPED REBAR STAMPED "JWK&A" AT THE SOUTHEAST CORNER OF LOT 5; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 33 MINUTES 09 SECONDS WEST, 92.14 FEET TO A 1/2-INCH CAPPED REBAR STAMPED "JWK&A" AT THE SOUTHEAST CORNER OF LOT 4 OF "JOHNS LANDING"; THENCE NORTH 89 DEGREES 50 MINUTES 57 SECONDS WEST ALONG THE COMMON BOUNDARY LINE OF LOTS 3 & 4 OF "JOHNS LANDING", 15.03 FEET TO A POINT LYING ON THE WEST MARGIN OF A 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT THAT IS ADJACENT TO AND PARALLEL WITH THE WEST RIGHT-OF-WAY MARGIN OF SAID JOHNS ROAD, AND BEING THE POINT OF BEGINNING;

THENCE FROM THE POINT OF BEGINNING AND RUN ALONG SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT SOUTH 03 DEGREES 32 MINUTES 27 SECONDS WEST, 12.02 FEET; THENCE NORTH 89 DEGREES 50 MINUTES 57 SECONDS WEST, 316.23 FEET TO THE EAST MARGIN OF A FLOODWAY AND PUBLIC UTILITY AND DRAINAGE EASEMENT; THENCE ALONG SAID FLOODWAY AND U&D EASEMENT NORTH 10 DEGREES 46 MINUTES 00 SECONDS EAST, 12.21 FEET TO THE COMMON BOUNDARY LINE OF SAID LOTS 3 & 4 OF "JOHNS LANDING"; THENCE CONTINUE ALONG SAID FLOODWAY AND U&D EASEMENT NORTH 10 DEGREES 46 MINUTES 00 SECONDS EAST, 12.21 FEET TO A POINT; THENCE SOUTH 89 DEGREES 50 MINUTES 57 SECONDS EAST, 313.15 FEET TO A POINT ON SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT WHICH RUNS ALONG THE WEST SIDE OF JOHNS ROAD; THENCE SOUTH 03 DEGREES 33 MINUTES 09 SECONDS WEST ALONG SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT, 12.02 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.172 ACRES, MORE OR LESS.

PUBLIC UTILITY AND DRAINAGE EASEMENT EITHER SIDE OF LOT 4 & 5 TO BE VACATED

STATE OF ALABAMA)
COUNTY OF MADISON)

A PORTION OF THE PUBLIC UTILITY AND DRAINAGE EASEMENT LYING EITHER SIDE OF AND PARALLEL WITH THE COMMON BOUNDARY LINE OF LOTS 4 & 5 OF "JOHNS LANDING" SUBDIVISION AS RECORDED IN DOCUMENT NUMBER 2019-00007371 IN THE OFFICE OF THE JUDGE OF PROBATE FOR MADISON COUNTY, ALABAMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 24, TOWNSHIP 2 SOUTH, RANGE 3 WEST OF THE HUNTSVILLE MERIDIAN, THENCE NORTH 89 DEGREES 10 MINUTES 22 SECONDS WEST, 41.50 FEET AND SOUTH 03 DEGREES 33 MINUTES 35 SECONDS WEST, 79.32 FEET TO A 1/2-INCH CAPPED REBAR STAMPED "JWK&A" AT THE NORTHEAST CORNER OF LOT 9 OF SAID "JOHNS LANDING" SUBDIVISION AND LOCATED ALONG THE WEST RIGHT-OF-WAY OF JOHNS ROAD, THENCE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 32 MINUTES 04 SECONDS WEST, 90.53 FEET TO A 1/2-INCH CAPPED REBAR STAMPED "JWK&A" AT THE SOUTHEAST CORNER OF SAID LOT 9; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 44 MINUTES 12 SECONDS WEST, 92.15 FEET TO A 1/2-INCH REBAR AT THE SOUTHEAST CORNER OF LOT 8; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 20 MINUTES 28 SECONDS WEST, 92.19 FEET TO A 1/2-INCH CAPPED REBAR STAMPED "JWK&A" AT THE SOUTHEAST CORNER OF LOT 7; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 32 MINUTES 02 SECONDS WEST, 92.16 FEET TO A 1/2-INCH CAPPED REBAR STAMPED "JWK&A" AT THE SOUTHEAST CORNER OF LOT 6; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY MARGIN OF JOHNS ROAD SOUTH 03 DEGREES 35 MINUTES 07 SECONDS WEST, 92.14 FEET TO A 1/2-INCH CAPPED REBAR STAMPED "JWK&A" AT THE SOUTHEAST CORNER OF LOT 5 OF "JOHNS LANDING"; THENCE NORTH 89 DEGREES 50 MINUTES 44 SECONDS WEST ALONG THE COMMON BOUNDARY LINE OF LOTS 4 & 5 OF "JOHNS LANDING", 15.03 FEET TO A POINT LYING ON THE WEST MARGIN OF A 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT THAT IS ADJACENT TO AND PARALLEL WITH THE WEST RIGHT-OF-WAY MARGIN OF SAID JOHNS ROAD, AND BEING THE POINT OF BEGINNING;

THENCE FROM THE POINT OF BEGINNING AND RUN ALONG SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT SOUTH 03 DEGREES 33 MINUTES 09 SECONDS WEST, 5.01 FEET; THENCE NORTH 89 DEGREES 50 MINUTES 44 SECONDS WEST, 297.51 FEET TO THE EAST MARGIN OF A FLOODWAY AND PUBLIC UTILITY AND DRAINAGE EASEMENT; THENCE ALONG SAID FLOODWAY AND U&D EASEMENT NORTH 22 DEGREES 31 MINUTES 31 SECONDS EAST, 5.41 FEET TO THE COMMON BOUNDARY LINE OF SAID LOTS 4 & 5 OF "JOHNS LANDING"; THENCE CONTINUE ALONG SAID FLOODWAY AND U&D EASEMENT NORTH 22 DEGREES 31 MINUTES 31 SECONDS EAST, 5.41 FEET TO A POINT; THENCE SOUTH 89 DEGREES 50 MINUTES 44 SECONDS EAST, 293.99 FEET TO A POINT ON SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT WHICH RUNS ALONG THE WEST SIDE OF JOHNS ROAD; THENCE SOUTH 03 DEGREES 35 MINUTES 07 SECONDS WEST ALONG SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT, 5.01 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.068 ACRES, MORE OR LESS.

PUBLIC UTILITY AND DRAINAGE EASEMENT EITHER SIDE OF LOT 5 & 6 TO BE VACATED

STATE OF ALABAMA)
COUNTY OF MADISON)

A PORTION OF THE PUBLIC UTILITY AND DRAINAGE EASEMENT LYING EITHER SIDE OF AND PARALLEL WITH THE COMMON BOUNDARY LINE OF LOTS 5 & 6 OF "JOHNS LANDING" SUBDIVISION AS RECORDED IN DOCUMENT NUMBER 2019-00007371 IN THE OFFICE OF THE JUDGE OF PROBATE FOR MADISON COUNTY, ALABAMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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THENCE FROM THE POINT OF BEGINNING AND RUN ALONG SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT SOUTH 03 DEGREES 35 MINUTES 07 SECONDS WEST, 5.01 FEET; THENCE NORTH 89 DEGREES 50 MINUTES 38 SECONDS WEST, 265.18 FEET TO THE EAST MARGIN OF A FLOODWAY AND PUBLIC UTILITY AND DRAINAGE EASEMENT; THENCE ALONG SAID FLOODWAY AND U&D EASEMENT NORTH 22 DEGREES 30 MINUTES 11 SECONDS EAST, 5.41 FEET TO THE COMMON BOUNDARY LINE OF SAID LOTS 5 & 6 OF "JOHNS LANDING"; THENCE CONTINUE ALONG SAID FLOODWAY AND U&D EASEMENT NORTH 22 DEGREES 30 MINUTES 11 SECONDS EAST, 5.41 FEET TO A POINT; THENCE SOUTH 89 DEGREES 50 MINUTES 38 SECONDS EAST, 261.66 FEET TO A POINT ON SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT WHICH RUNS ALONG THE WEST SIDE OF JOHNS ROAD; THENCE SOUTH 03 DEGREES 32 MINUTES 02 SECONDS WEST ALONG SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT, 5.01 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.060 ACRES, MORE OR LESS.

PUBLIC UTILITY AND DRAINAGE EASEMENT EITHER SIDE OF LOT 6 & 7 TO BE VACATED

STATE OF ALABAMA)
COUNTY OF MADISON)

A PORTION OF THE PUBLIC UTILITY AND DRAINAGE EASEMENT LYING EITHER SIDE OF AND PARALLEL WITH THE COMMON BOUNDARY LINE OF LOTS 6 & 7 OF "JOHNS LANDING" SUBDIVISION AS RECORDED IN DOCUMENT NUMBER 2019-00007371 IN THE OFFICE OF THE JUDGE OF PROBATE FOR MADISON COUNTY, ALABAMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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THENCE FROM THE POINT OF BEGINNING AND RUN ALONG SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT SOUTH 03 DEGREES 32 MINUTES 02 SECONDS WEST, 5.01 FEET; THENCE NORTH 89 DEGREES 50 MINUTES 40 SECONDS WEST, 236.75 FEET TO THE EAST MARGIN OF A FLOODWAY AND PUBLIC UTILITY AND DRAINAGE EASEMENT; THENCE ALONG SAID FLOODWAY AND U&D EASEMENT NORTH 12 DEGREES 15 MINUTES 38 SECONDS EAST, 5.11 FEET TO THE COMMON BOUNDARY LINE OF SAID LOTS 6 & 7 OF "JOHNS LANDING"; THENCE CONTINUE ALONG SAID FLOODWAY AND U&D EASEMENT NORTH 12 DEGREES 15 MINUTES 38 SECONDS EAST, 5.11 FEET TO A POINT; THENCE SOUTH 89 DEGREES 50 MINUTES 40 SECONDS EAST, 235.18 FEET TO A POINT ON SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT WHICH RUNS ALONG THE WEST SIDE OF JOHNS ROAD; THENCE SOUTH 03 DEGREES 20 MINUTES 28 SECONDS WEST ALONG SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT, 5.01 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.054 ACRES, MORE OR LESS.

PUBLIC UTILITY AND DRAINAGE EASEMENT EITHER SIDE OF LOT 7 & 8 TO BE VACATED

STATE OF ALABAMA)
COUNTY OF MADISON)

A PORTION OF THE PUBLIC UTILITY AND DRAINAGE EASEMENT LYING EITHER SIDE OF AND PARALLEL WITH THE COMMON BOUNDARY LINE OF LOTS 7 & 8 OF "JOHNS LANDING" SUBDIVISION AS RECORDED IN DOCUMENT NUMBER 2019-00007371 IN THE OFFICE OF THE JUDGE OF PROBATE FOR MADISON COUNTY, ALABAMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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THENCE FROM THE POINT OF BEGINNING AND RUN ALONG SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT SOUTH 03 DEGREES 20 MINUTES 28 SECONDS WEST, 5.01 FEET; THENCE NORTH 89 DEGREES 51 MINUTES 01 SECONDS WEST, 222.07 FEET TO THE EAST MARGIN OF A FLOODWAY AND PUBLIC UTILITY AND DRAINAGE EASEMENT; THENCE ALONG SAID FLOODWAY AND U&D EASEMENT NORTH 20 DEGREES 53 MINUTES 21 SECONDS EAST, 5.35 FEET TO THE COMMON BOUNDARY LINE OF SAID LOTS 7 & 8 OF "JOHNS LANDING"; THENCE CONTINUE ALONG SAID FLOODWAY AND U&D EASEMENT NORTH 20 DEGREES 53 MINUTES 21 SECONDS EAST, 5.35 FEET TO A POINT; THENCE SOUTH 89 DEGREES 51 MINUTES 01 SECONDS EAST, 218.87 FEET TO A POINT ON SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT WHICH RUNS ALONG THE WEST SIDE OF JOHNS ROAD; THENCE SOUTH 03 DEGREES 44 MINUTES 12 SECONDS WEST ALONG SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT, 5.01 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.050 ACRES, MORE OR LESS.

PUBLIC UTILITY AND DRAINAGE EASEMENT EITHER SIDE OF LOT 8 & 9 TO BE VACATED

STATE OF ALABAMA)
COUNTY OF MADISON)

A PORTION OF THE PUBLIC UTILITY AND DRAINAGE EASEMENT LYING EITHER SIDE OF AND PARALLEL WITH THE COMMON BOUNDARY LINE OF LOTS 8 & 9 OF "JOHNS LANDING" SUBDIVISION AS RECORDED IN DOCUMENT NUMBER 2019-00007371 IN THE OFFICE OF THE JUDGE OF PROBATE FOR MADISON COUNTY, ALABAMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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THENCE FROM THE POINT OF BEGINNING AND RUN ALONG SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT SOUTH 03 DEGREES 44 MINUTES 12 SECONDS WEST, 5.01 FEET; THENCE NORTH 89 DEGREES 50 MINUTES 48 SECONDS WEST, 192.96 FEET TO THE EAST MARGIN OF A FLOODWAY AND PUBLIC UTILITY AND DRAINAGE EASEMENT; THENCE ALONG SAID FLOODWAY AND U&D EASEMENT NORTH 05 DEGREES 49 MINUTES 59 SECONDS EAST, 5.02 FEET TO THE COMMON BOUNDARY LINE OF SAID LOTS 8 & 9 OF "JOHNS LANDING"; THENCE CONTINUE ALONG SAID FLOODWAY AND U&D EASEMENT NORTH 05 DEGREES 49 MINUTES 59 SECONDS EAST, 5.02 FEET TO A POINT; THENCE SOUTH 89 DEGREES 50 MINUTES 48 SECONDS EAST, 192.58 FEET TO A POINT ON SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT WHICH RUNS ALONG THE WEST SIDE OF JOHNS ROAD; THENCE SOUTH 03 DEGREES 32 MINUTES 04 SECONDS WEST ALONG SAID WEST MARGIN OF THE 15-FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT, 5.01 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.044 ACRES, MORE OR LESS.

(SEE ATTACHED "EXHIBIT A-1" FOR DRAWING REFERENCE.)

Line Table		
Line #	Length	Direction
L31	5.01'	S03° 20' 28"W
L32	5.35'	N20° 53' 21"E
L33	220.45'	N89° 51' 01"W
L34	5.01'	S03° 44' 12"W
L35	5.35'	N20° 53' 21"E
L36	5.01'	S03° 44' 12"W
L37	5.02'	N05° 49' 59"E
L38	192.78'	N89° 50' 48"W
L39	5.01'	S03° 32' 04"W

Line Table		
Line #	Length	Direction
L40	5.02'	N05° 49' 59"E
L47	15.01'	S89° 51' 01"E
L48	15.04'	S89° 50' 48"E

ALABAMA LICENSED 10/28/2021 No. 16690 PROFESSIONAL LAND SURVEYOR JONATHAN G. JOHNSON

GRID NORTH N

SPECIAL PURPOSE SURVEY

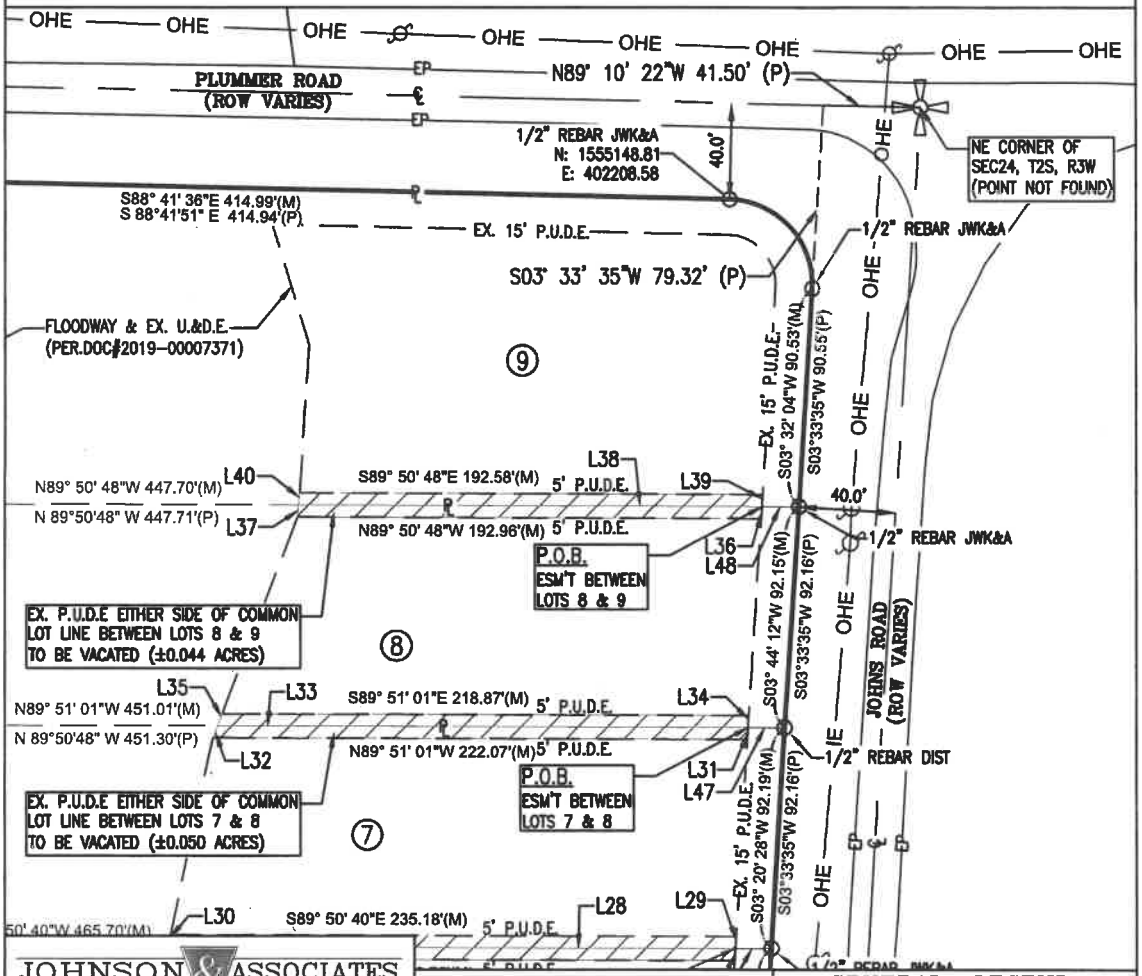
THIS DRAWING IS AN EXCERPT OF A BOUNDARY SURVEY WHICH HAS BEEN PREPARED IN ACCORDANCE WITH THE CURRENT REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF ALABAMA. SAID RECORD SURVEY WHICH IS ON FILE AT THE MAIN OFFICE OF JOHNSON & ASSOCIATES, INC., PROJECT NUMBER 1917-SR, DATED 10/20/2021 AND REFLECTS ADDITIONAL INFORMATION REQUIRED BY THE STANDARDS OF PRACTICE AND IS HEREBY MADE A PART OF THIS SURVEY.

SEE ATTACHED LEGAL DESCRIPTION OF EASEMENTS TO BE VACATED.

-30 0 30 60 120

SCALE IN FEET
1" = 60'

THE NORTH ARROW IS BASED ON GRID NORTH AS DEFINED BY THE STATE PLANE COORDINATE SYSTEM, ALABAMA EAST ZONE, NAD 1983; (DETERMINED BY GPS OBSERVATIONS)



JOHNSON & ASSOCIATES
ENGINEERING SURVEYING
1216 CHURCH STREET HUNTSVILLE, ALABAMA 35801
1-256-533-7331 FAX 1-256-533-7332

EXHIBIT "A-1" (1 of 3)

PUBLIC UTILITY & DRAINAGE EASEMENTS TO BE VACATED ALONG SIDE OF LOT LINES OF OF JOHNS LANDING, DOC#2019-00007371

PROPERTY OWNER: F&L ASSETS, LLC.

EASEMENT OWNER: CITY OF HUNTSVILLE

TOTAL ACRES OF VACATED EASEMENTS LOTS 1-9= 0.60 AC ±

PROJECT #: 1917-SR

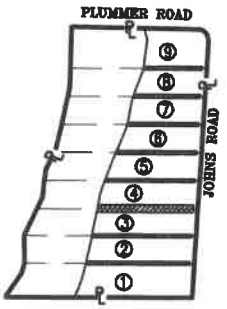
COUNTY: MADISON ALABAMA

CITY&STATE: HUNTSVILLE, ALABAMA

SCALE: 1 INCH = 60 FEET

DATE: OCTOBER 28, 2021

REVISIONS:



TOTAL OF ALL EASEMENTS TO BE VACATED=0.60 ACRES ±

OVERALL BOUNDARY SKETCH (NOT TO SCALE)

GENERAL LEGEND

(P)	Plat Bearing or Distance
(M)	Measured In the Field
P.O.B.	Point Of Beginning
P.O.C.	Point Of Commencement
R.O.W.	Right-of-Way
O	Property Corner, Found
■	Concrete Mon. Set Stamped "Johnson CA0193LS"
P.U.D.E	Public Utility and Drainage Easement
PVC	Polyvinylchloride Pipe
—SS—	Sanitary Sewer Line
(S)	Sanitary Sewer Manhole
℄	Property Line
(1)	Lot Numbers
▨	Easements to be Vacated

T:\SURVEY\1917-SR PLUMMER RD RIDGEHOUSE\Survey\EASEMENT VACATIONS\1917-SR PLUMMER RD EASEMENT VACATIONS.dwg 10 OF 12

Line Table		
Line #	Length	Direction
L16	5.01'	S03° 33' 09"W
L17	5.41'	N22° 31' 31"E
L18	285.75'	N89° 50' 44"W
L19	5.01'	S03° 35' 07"W
L20	5.41'	N22° 31' 31"E
L21	5.01'	S03° 35' 07"W
L22	5.41'	N22° 30' 11"E
L23	263.42'	N89° 50' 38"W
L24	5.01'	S03° 32' 02"W

Line Table		
Line #	Length	Direction
L25	5.41'	N22° 30' 11"E
L26	5.01'	S03° 32' 02"W
L27	5.11'	N1° 15' 38"E
L28	235.98'	N89° 50' 40"W
L29	5.01'	S03° 20' 28"W
L30	5.11'	N1° 15' 38"E
L44	15.03'	S89° 50' 44"E
L45	15.03'	S89° 50' 38"E
L46	15.03'	S89° 50' 40"E

ALABAMA LICENSED 10/28/2021 No. 16690 PROFESSIONAL LAND SURVEYOR JONATHAN G. JOHNSON

GRID NORTH N

SPECIAL PURPOSE SURVEY

THIS DRAWING IS AN EXCERPT OF A BOUNDARY SURVEY WHICH HAS BEEN PREPARED IN ACCORDANCE WITH THE CURRENT REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF ALABAMA. SAID RECORD SURVEY WHICH IS ON FILE AT THE MAIN OFFICE OF JOHNSON & ASSOCIATES, INC., PROJECT NUMBER 1917-SR, DATED 10/20/2021 AND REFLECTS ADDITIONAL INFORMATION REQUIRED BY THE STANDARDS OF PRACTICE AND IS HEREBY MADE A PART OF THIS SURVEY.

SEE ATTACHED LEGAL DESCRIPTION OF EASEMENTS TO BE VACATED.

-30 0 30 60 120

SCALE IN FEET
1"= 60'

THE NORTH ARROW IS BASED ON GRID NORTH AS DEFINED BY THE STATE PLANE COORDINATE SYSTEM, ALABAMA EAST ZONE, NAD 1983; (DETERMINED BY GPS OBSERVATIONS)

EX. P.U.D.E EITHER SIDE OF COMMON LOT LINE BETWEEN LOTS 8 & 9 TO BE VACATED (±0.044 ACRES)

EX. P.U.D.E EITHER SIDE OF COMMON LOT LINE BETWEEN LOTS 7 & 8 TO BE VACATED (±0.050 ACRES)

EX. P.U.D.E EITHER SIDE OF COMMON LOT LINE BETWEEN LOTS 6 & 7 TO BE VACATED (±0.054 ACRES)

EX. P.U.D.E EITHER SIDE OF COMMON LOT LINE BETWEEN LOTS 5 & 6 TO BE VACATED (±0.060 ACRES)

EX. P.U.D.E EITHER SIDE OF COMMON LOT LINE BETWEEN LOTS 4 & 5 TO BE VACATED (±0.068 ACRES)

L35 N89° 51' 01"W 451.01'(M) N 89°50'48" W 451.30'(P) L32 L33 S89° 51' 01"E 218.87'(M) 5' P.U.D.E. L34

N89° 51' 01"W 222.07'(M) 5' P.U.D.E.

P.O.B. ESM'T BETWEEN LOTS 7 & 8

L31 L47

L30 N89° 50' 40"W 465.70'(M) N 89°50'48" W 465.64'(P) L27 S89° 50' 40"E 235.18'(M) 5' P.U.D.E. L28 L29

N89° 50' 40"W 236.75'(M) 5' P.U.D.E

P.O.B. ESM'T BETWEEN LOTS 6 & 7

L26 L46

L25 S89° 50' 38"E 261.66'(M) 5' P.U.D.E. L23 L24

N89° 50' 38"W 265.18'(M) 5' P.U.D.E.

P.O.B. ESM'T BETWEEN LOTS 5 & 6

L21 L45

N89° 50' 38"W 484.56'(M) N 89°50'48" W 484.46'(P) L22

L17 L20 L18 S89° 50' 44"E 293.99'(M) 5' P.U.D.E. L19

N89° 50' 44"W 297.51'(M) 5' P.U.D.E.

P.O.B. ESM'T BETWEEN LOTS 4 & 5

L16 L44

N89° 50' 44"W 509.08'(M) N 89°50'48" W 509.02'(P)

L15 N89° 50' 57"W 313.15'(M) 12' P.U.D.E. L13 L14

6.23'(M) 12' P.U.D.E. P.O.B. L11

EX. 15' P.U.D.E. S03° 20' 28"W 92.19'(M) S03°33'35"W 92.16'(P) OHE

EX. 15' P.U.D.E. S03° 32' 02"W 92.16'(M) S03°33'35"W 92.16'(P) OHE

EX. 15' P.U.D.E. S03° 35' 07"W 92.14'(M) S03°33'35"W 92.16'(P) OHE

EX. 15' P.U.D.E. S03° 33' 09"W 92.14'(M) S03° 33' 35"W 92.16'(P) OHE

1/2" REBAR DIST

1/2" REBAR JWK&A

1/2" REBAR JWK&A

1/2" REBAR JWK&A

1/2" REBAR JWK&A

40.0'

JOHNS ROAD (ROW VARIES)

FLOODWAY & EX. U.&D.E. (PER DOC#2019-00007371)

JOHNSON & ASSOCIATES
ENGINEERING SURVEYING
1218 CHURCH STREET HUNTSVILLE, ALABAMA 35801
1-256-533-7331 FAX 1-256-533-7332

EXHIBIT "A-1" (2 of 3)

PUBLIC UTILITY & DRAINAGE EASEMENTS TO BE VACATED ALONG SIDE OF LOT LINES OF OF JOHNS LANDING, DOC#2019-00007371

PROPERTY OWNER: F&L ASSETS, LLC.

EASEMENT OWNER: CITY OF HUNTSVILLE

TOTAL ACRES OF VACATED EASEMENTS LOTS 1-9=0.60 AC ±

PROJECT #: 1917-SR

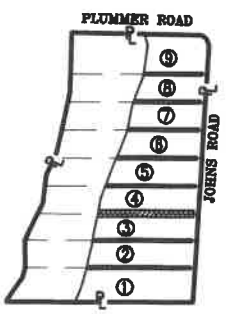
COUNTY: MADISON ALABAMA

CITY&STATE: HUNTSVILLE, ALABAMA

SCALE: 1 INCH = 60 FEET

DATE: OCTOBER 28, 2021

REVISIONS:



TOTAL OF ALL EASEMENTS TO BE VACATED=0.60 ACRES ±

OVERALL BOUNDARY SKETCH (NOT TO SCALE)

GENERAL LEGEND

(P)	Plat Bearing or Distance
(M)	Measured in the Field
P.O.B.	Point Of Beginning
P.O.C.	Point Of Commencement
R.O.W.	Right-of-Way
O	Property Corner, Found
■	Concrete Mon. Set Stamped "Johnson CA0193LS"
P.U.D.E	Public Utility and Drainage Easement
PVC	Polyvinylchloride Pipe
—SS—	Sanitary Sewer Line
(S)	Sanitary Sewer Manhole
℄	Property Line
(1)	Lot Numbers
	Easements to be Vacated

T:\SURVEY\1917-SR PLUMMER RD RIDGEHOUSE\Survey\EASEMENT VACATIONS\1917-SR PLUMMER RD EASEMENT VACATIONS.dwg 11 OF 12

Line Table		
Line #	Length	Direction
L1	5.01'	S03° 35' 07"W
L2	5.16'	N14° 17' 14"E
L3	341.04'	S89° 50' 45"E
L4	5.01'	S03° 32' 14"W
L5	5.15'	N14° 11' 25"E
L6	5.01'	S03° 32' 14"W
L7	5.09'	N10° 46' 00"E
L8	326.34'	S89° 50' 41"E
L9	5.01'	S03° 32' 27"W

Line Table		
Line #	Length	Direction
L10	5.09'	N10° 46' 00"E
L11	12.02'	S03° 32' 27"W
L12	12.21'	N10° 46' 00"E
L13	314.69'	N89° 50' 57"W
L14	12.02'	S03° 33' 09"W
L15	12.21'	N10° 46' 00"E
L41	15.03'	S89° 50' 45"E
L42	15.03'	S89° 50' 41"E
L43	15.03'	S89° 50' 57"E

ALABAMA LICENSED 10/28/2021 No. 16690 PROFESSIONAL LAND SURVEYOR JONATHAN G. JOHNSON

GRID NORTH N

SPECIAL PURPOSE SURVEY

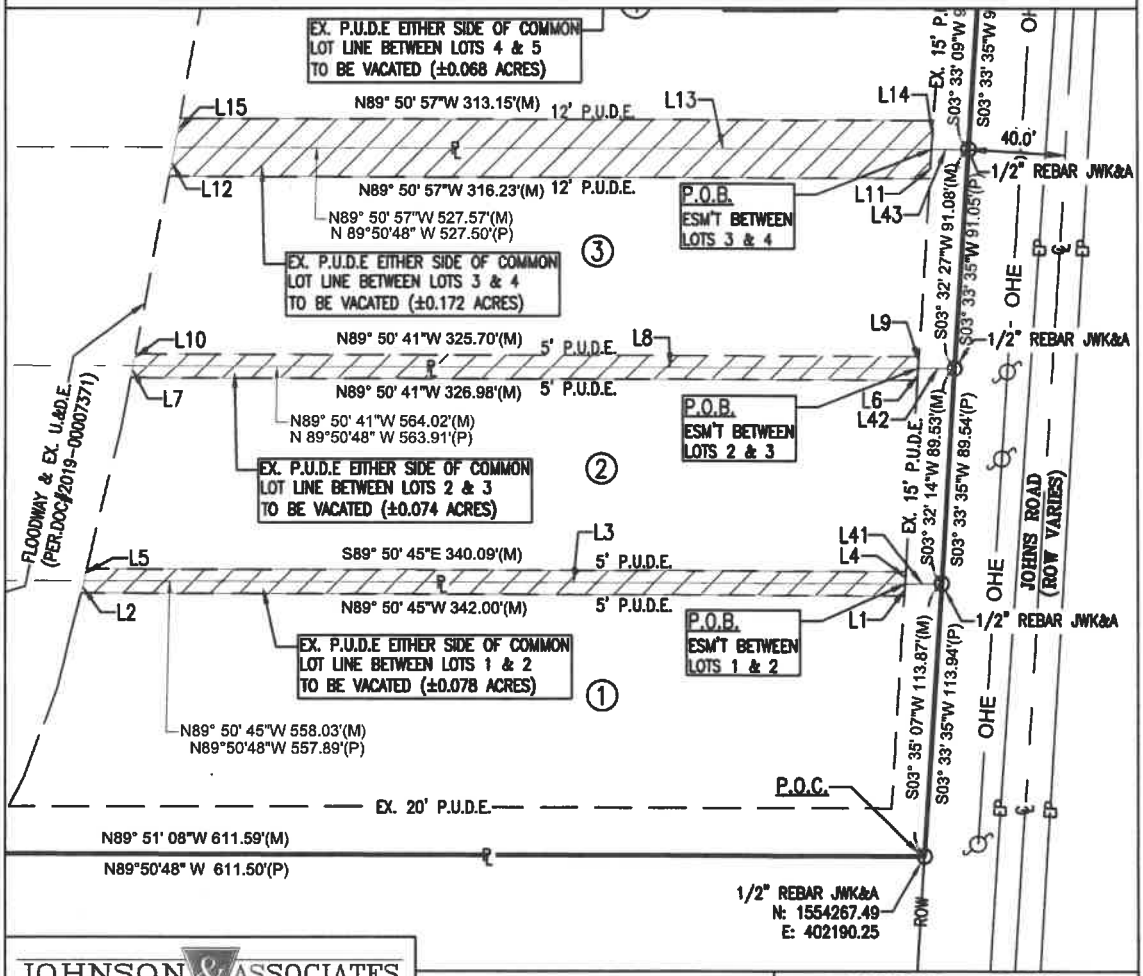
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SEE ATTACHED LEGAL DESCRIPTION OF EASEMENTS TO BE VACATED.

-30 0 30 60 120

SCALE IN FEET
1"= 60'

THE NORTH ARROW IS BASED ON GRID NORTH AS DEFINED BY THE STATE PLANE COORDINATE SYSTEM, ALABAMA EAST ZONE, NAD 1983; (DETERMINED BY GPS OBSERVATIONS)



JOHNSON & ASSOCIATES
ENGINEERING SURVEYING
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EXHIBIT "A-1" (3 of 3)

PUBLIC UTILITY & DRAINAGE EASEMENTS TO BE VACATED ALONG SIDE OF LOT LINES OF OF JOHNS LANDING, DOC#2019-00007371

PROPERTY OWNER: F&L ASSETS, LLC.

EASEMENT OWNER: CITY OF HUNTSVILLE

TOTAL ACRES OF VACATED EASEMENTS LOTS 1-9= 0.60 AC ±

PROJECT #: 1917-SR

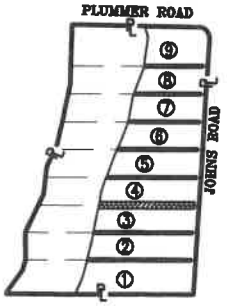
COUNTY: MADISON ALABAMA

CITY&STATE: HUNTSVILLE, ALABAMA

SCALE: 1 INCH = 60 FEET

DATE: OCTOBER 28, 2021

REVISIONS:



TOTAL OF ALL EASEMENTS TO BE VACATED=0.60 ACRES ±

OVERALL BOUNDARY SKETCH (NOT TO SCALE)

GENERAL LEGEND

(P)	Plat Bearing or Distance
(M)	Measured in the Field
P.O.B.	Point Of Beginning
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R.O.W.	Right-of-Way
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■	Concrete Mon. Set Stamped "Johnson CA0193LS"
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PVC	Polyvinylchloride Pipe
—SS—	Sanitary Sewer Line
(S)	Sanitary Sewer Manhole
℄	Property Line
①	Lot Numbers
▨	Easements to be Vacated

T:\SURVEY\1917-SR PLUMMER RD RIDGEHOUSE\Survey\EASEMENT VACATIONS\1917-SR PLUMMER RD EASEMENT VACATIONS.dwg 12 OF 12

ADOPTED this the 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

_____
Mayor of the City of
Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0025

Department:

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

Ordinance authorizing the vacation of a 25-foot Utility and Drainage Easement, Phase 8, Tract 1, North Huntsville Industrial Park. (Starbelt, LLC)

Ordinance No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

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

Additional Comments:

ORDINANCE NO. 22-_____

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 utility and drainage easement; that the applicants have represented to the City of Huntsville that **Starbelt, LLC,** 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:
Matthew Grill, Esq.
Maynard, Cooper & Gale, P.C.
1901 Sixth Avenue North, Suite 1700
Birmingham, Alabama 35203
(205) 254-1222

STATE OF ALABAMA

COUNTY OF MADISON

VACATION OF EASEMENTS

KNOW ALL MEN BY THESE PRESENTS that THE CITY OF HUNTSVILLE, ALABAMA, a municipal corporation, hereinafter referred to as Grantor, for and in consideration of the sum of One Dollar and No/100s ($1.00) and other good and valuable consideration hereby acknowledged to have been paid to Grantor by STARBELT LLC, a Delaware limited liability company, hereinafter referred to as Grantee, does hereby REMISE, RELEASE, QUITCLAIM and CONVEY unto Grantee, its successors and assigns, all of Grantor's right, title and interest in and to those certain easements located on certain real property in Madison County, Alabama, as more particularly shown and described on Exhibit A attached hereto and incorporated herein by reference.

TOGETHER WITH ALL AND SINGULAR the rights, privileges and appurtenances thereunto belonging or in anywise appertaining.

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

[signature page to follow]

IN WITNESS WHEREOF, Grantor has caused this Vacation of Easement to be signed on its behalf by its Mayor and attested by its Clerk-Treasurer, this 13 day of January, 2022.

THE CITY OF HUNTSVILLE, ALABAMA

By:_____

~~Tommy Battle~~, Mayor

ATTEST:

_____

Kenneth Benion, Clerk-Treasurer

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 Kenneth Benion, whose names as Mayor and Clerk-Treasurer, respectively, of the CITY OF HUNTSVILLE, ALABAMA, a 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 this instrument, they, as such officers and with full authority, executed the same for and as the act of said City of Huntsville, a municipal corporation, as of the day the same bears date.

Given under my hand and official seal this the 13 day of January, 2022.

_____

NOTARY PUBLIC

My commission expires: _____

Exhibit "A"
(Easements To Be Vacated)

Easement One:

A PUBLIC UTILITY AND DRAINAGE EASEMENT ALONG THE NORTH AND PORTIONS OF THE WEST LINE OF LOT 1 OF NORTH HUNTSVILLE INDUSTRIAL PARK-PHASE 8 A RESUBDIVISION OF TRACT 1 NORTH HUNTSVILLE INDUSTRIAL PARK-PHASE 7 AS RECORDED IN INSTRUMENT NUMBER 2018-00033449 IN THE OFFICE OF THE JUDGE OF PROBATE, MADISON COUNTY, ALABAMA, AND FURTHER DESCRIBED AS LYING IN THE EAST HALF OF SECTION 21 AND THE WEST HALF OF SECTION 22, TOWNSHIP 2 SOUTH, RANGE 1 WEST OF THE HUNTSVILLE MERIDIAN, MADISON COUNTY, ALABAMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 1/2 INCH REBAR STAMPED "WILBANKS 10099" BEING THE SOUTHWEST CORNER OF LOT 1 OF NORTH HUNTSVILLE INDUSTRIAL PARK, PHASE 13 AS RECORDED IN INSTRUMENT NUMBER 2019-083482 IN THE OFFICE OF THE JUDGE OF PROBATE OF MADISON COUNTY, ALABAMA, THENCE, ALONG THE NORTH LINE OF SAID LOT 1 OF NORTH HUNTSVILLE INDUSTRIAL PARK-PHASE 8, SOUTH 89 DEGREES 34 MINUTES 08 SECONDS EAST, 1162.84 FEET TO A STONE BEING THE WEST QUARTER CORNER OF SECTION 22, TOWNSHIP 2 SOUTH, RANGE 1 WEST OF THE HUNTSVILLE MERIDIAN, MADISON COUNTY, ALABAMA; THENCE, CONTINUING ALONG SAID NORTH LINE, SOUTH 89 DEGREES 29 MINUTES 41 SECONDS EAST, 913.49 FEET TO THE WEST LINE OF A 25 FOOT PUBLIC UTILITY AND DRAINAGE EASEMENT; THENCE, LEAVING SAID NORTH LINE AND ALONG SAID WEST LINE, SOUTH 0 DEGREES 18 MINUTES 31 SECONDS EAST, 25.00 FEET; THENCE, LEAVING SAID WEST LINE, NORTH 89 DEGREES 29 MINUTES 41 SECONDS WEST, 913.85 FEET; THENCE NORTH 89 DEGREES 34 MINUTES 08 SECONDS WEST, 1162.92 FEET; THENCE NORTH 88 DEGREES 59 MINUTES 06 SECONDS WEST, 533.29 FEET; THENCE SOUTH 0 DEGREES 02 MINUTES 32 SECONDS WEST, 858.91 FEET; THENCE NORTH 89 DEGREES 57 MINUTES 28 SECONDS WEST, 13.69 FEET TO THE WEST LINE OF SAID LOT 1 OF NORTH HUNTSVILLE INDUSTRIAL PARK-PHASE 8; THENCE, ALONG SAID WEST LINE OF LOT 1, NORTH 0 DEGREES 48 MINUTES 04 SECOND WEST, 551.46 FEET TO A STONE PILE; THENCE, CONTINUING ALONG SAID WEST LINE, NORTH 0 DEGREES 30 MINUTES 27 SECONDS WEST, 332.95 FEET TO A 1/2 INCH REBAR STAMPED "WILBANKS 10099" BEING THE NORTHWEST CORNER OF SAID LOT 1 OF NORTH HUNTSVILLE INDUSTRIAL PARK-PHASE 8; THENCE, LEAVING SAID WEST LINE AND ALONG THE NORTH LINE OF SAID LOT 1 OF NORTH HUNTSVILLE INDUSTRIAL PARK-PHASE 8, SOUTH 88 DEGREES 59 MINUTES 06 SECONDS EAST, 558.59 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.90 ACRES, MORE OR LESS.

Easement Two:

A PUBLIC UTILITY AND DRAINAGE EASEMENT ALONG THE NORTH PORTION OF TRACT 1 OF NORTH HUNTSVILLE INDUSTRIAL PARK-PHASE 8 A RESUBDIVISION OF TRACT 1 NORTH HUNTSVILLE INDUSTRIAL PARK-PHASE 7 AS RECORDED IN INSTRUMENT NUMBER 2018-00033449 IN THE OFFICE OF THE JUDGE OF PROBATE, MADISON COUNTY, ALABAMA, AND FURTHER DESCRIBED AS LYING IN THE EAST HALF OF SECTION 21, TOWNSHIP 2 SOUTH, RANGE 1 WEST OF THE HUNTSVILLE MERIDIAN, MADISON COUNTY, ALABAMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 1/2 INCH REBAR STAMPED "WILBANKS 10099" BEING THE NORTHWEST CORNER OF SAID LOT 1, THENCE, ALONG THE WEST LINE OF SAID LOT 1 AND THE EAST LINE OF TRACT 1, SOUTH 00 DEGREES 30 MINUTES 27 SECONDS EAST, 332.95 FEET TO A STONE PILE; THENCE CONTINUING, SOUTH 00 DEGREES 48 MINUTES 04 SECONDS EAST, 551.46 FEET TO A STONE PILE; THENCE, LEAVING SAID WEST LINE OF LOT 1 AND THE EAST LINE OF TRACT 1, SOUTH 89 DEGREES 46 MINUTES 12 SECONDS WEST, 11.31 FEET TO THE WEST LINE OF SAID TRACT 1; THENCE, ALONG THE WEST LINE OF TRACT 1, NORTH 00 DEGREES 02 MINUTES 32 SECONDS EAST, 884.39 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.10 ACRES (4,531 SQUARE FEET), MORE OR LESS.

Easement Three:

A 25 FOOT PUBLIC UTILITY AND DRAINAGE EASEMENT ALONG THE WEST LINE OF LOT 1 OF NORTH HUNTSVILLE INDUSTRIAL PARK, PHASE 13 AS RECORDED IN INSTRUMENT NUMBER 2019-083482 IN THE OFFICE OF JUDGE OF PROBATE OF MADISON COUNTY, ALABAMA, AND FURTHER DESCRIBED AS LYING IN THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 2 SOUTH, RANGE 1 WEST OF THE HUNTSVILLE MERIDIAN, MADISON COUNTY, ALABAMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 1/2 INCH REBAR STAMPED "WILBANKS 10099" BEING THE SOUTHWEST CORNER OF SAID LOT 1, THENCE, ALONG THE WEST LINE OF SAID LOT 1 THE FOLLOWING CALLS:
NORTH 0 DEGREES 44 MINUTES 59 SECONDS EAST, 813.86 FEET TO A BENT 1/2 INCH REBAR;
THENCE NORTH 1 DEGREE 22 MINUTES 11 SECONDS EAST, 359.64 FEET TO A 5/8 INCH REBAR;
THENCE NORTH 0 DEGREES 30 MINUTES 09 SECONDS EAST, 244.26 FEET TO THE SOUTH LINE OF A 25 FOOT PUBLIC UTILITY AND DRAINAGE EASEMENT;
THENCE, LEAVING SAID WEST LINE AND ALONG SAID 25 FOOT EASEMENT, NORTH 62 DEGREES 10 MINUTES 36 SECONDS EAST, 28.40 FEET; THENCE, LEAVING SAID 25 FOOT EASEMENT, SOUTH 0 DEGREES 30 MINUTES 09 SECONDS WEST, 257.92 FEET; THENCE SOUTH 1 DEGREE 22 MINUTES 11 SECONDS WEST, 359.70 FEET; THENCE SOUTH 0 DEGREES 44 MINUTES 59 SECOND WEST, 813.59 FEET TO THE SOUTH LINE OF SAID LOT 1; THENCE, ALONG SAID SOUTH LINE, NORTH 89 DEGREES 34 MINUTES 08 SECONDS WEST, 25.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.82 ACRES, MORE OR LESS.

ADOPTED this the 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

Mayor of the City of
Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0026

Department:

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

Ordinance authorizing the vacation of a 10-foot Utility and Drainage Easement, Lots 4 & 5, Ware Park Subdivision, Phase 4, 2286 Zierdt Road. (Fuquay Commons)

Ordinance No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

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

Additional Comments:

ORDINANCE NO. 22-_____

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 utility and drainage easement; that the applicants have represented to the City of Huntsville that **Fuquay Commons, LLP and Huntsville SJ, LLC,** are the owners 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:

STATE OF ALABAMA

COUNTY OF MADISON

QUITCLAIM DEED

KNOW ALL MEN BY THESE PRESENTS, that the undersigned **CITY OF HUNTSVILLE,** an Alabama municipal corporation, hereinafter referred to as Grantor, in consideration of the sum of Ten Dollars ($10.00) in hand paid by Fuquay Commons, LLLP. And Huntsville SJ, LLC, hereinafter referred to as Grantee, and other good and valuable considerations, 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 real estate situated in the City of Huntsville, County of Madison, State of Alabama, to-wit:

EASEMENT TO VACATE – 10 FOOT UTILITY AND DRAINAGE EASEMENT

COMMENCING AT A CAPPED IRON PIN FOUND AT THE NORTHWEST CORNER OF LOT 5 OF THE FINAL PLAT OF WARE PARK SUBDIVISION PHASE 4, A RESUBDIVISION OF LOT 2 OF WARE PARK, PHASE 3, A RESUBDIVISION OF LOT 1 AND LOT 4 OF WARE PARK PHASE 2, AND A RESUBDIVISION OF TRACT 2 OF WARE PARK SUBDIVISION AS RECORDED IN DOCUMENT NO. 20170324000162390 IN THE OFFICE OF THE JUDGE OF PROBATE FOR MADISON COUNTY, ALABAMA; THENCE FROM SAID CAPPED IRON PIN RUN SOUTH 01°15'02" WEST AT A DISTANCE OF 205.60 FEET TO A POINT; THENCE RUN SOUTH 88°44'59" EAST AT A DISTANCE OF 10.00 FEET TO A POINT, SAID POINT BEING THE POINT OF BEGINNING OF THE HEREIN DESCRIBED EASEMENT;

THENCE FROM THE POINT OF BEGINNING RUN SOUTH 88°44'59" EAST AT A DISTANCE OF 248.55 FEET TO A POINT; THENCE RUN SOUTH 01°15'01" WEST AT A DISTANCE OF 10.00 FEET TO A POINT; THENCE RUN NORTH 88°44'59" WEST AT A DISTANCE OF 248.55 FEET TO A POINT; THENCE RUN NORTH 01°15'02" EAST AT A DISTANCE OF 10.00 FEET TO THE POINT OF BEGINNING.

SAID EASEMENT CONTAINS 0.06 ACRES, MORE OR LESS.

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

IN WITNESS WHEREOF, Grantor has caused this quitclaim to be signed in its behalf by its Mayor and attested by its Clerk-Treasurer, this the 13th day of January, 2022

CITY OF HUNTSVILLE, ALABAMA,
a municipal corporation

By: _____
Tommy Battle, Mayor

ATTEST:

By: _____
Kenneth Benion
Clerk-Treasurer

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 Kenneth Benion, whose names as Mayor and City Clerk-Treasurer, respectively, of The City of Huntsville, Alabama, a municipal corporation are signed to the foregoing document, 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 corporation on the day the same bears day.

GIVEN under my hand and official seal this the 13th day of January, 202 2.

_____
Notary Public

THIS INSTRUMENT PREPARED BY:

Morell Engineering
711 East Hobbs Street
Athens, AL 35611

ADOPTED this the 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

_____
Mayor of the City of
Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0027

Department: City Council

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

Resolution No. 21-1273 in support of introducing state legislation allowing the use of automated traffic cameras for red-light enforcement in the City of Huntsville. (Postponed December 16, 2021, Regular Council Meeting)

Resolution No. 21-1273

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

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

Additional Comments:

RESOLUTION NO. 22-

WHEREAS, drivers who violate traffic control regulations impair our quality of life by creating a danger in the City of Huntsville (hereinafter "the City") with the most prevalent causes of accidents identified as following too closely, running red lights or stop signs, and failure to yield; and

WHEREAS, in the last eight years, over three thousand intersection accidents occurred in the City (many of which were side impact or "t-bone" accidents with blunt force trauma particularly to the head and chest, as a commonly associated injury), and the primary contributing cause was identified as traffic signal violations; and

WHEREAS, traffic signal accidents disrupt the commute of citizens causing bottlenecks on our roadways especially during the peak hours of morning, noon, and early evening; and

WHEREAS, despite the continuous evaluation and adjustment efforts of the City's Traffic Engineering team, the number of traffic signal accidents is on the rise in our City with a 19% increase in these types of accidents since 2012; and

WHEREAS, studies have found that automated traffic camera enforcement in municipal areas is a highly effective method for detecting traffic signal violations and decreasing the number of severe accidents; and

WHEREAS, current Alabama Law provides that failing to stop and remain stopped at a traffic control signal which is emitting a steady red signal is a criminal misdemeanor but requires a police officer or other eyewitness to make a verified complaint to a sworn magistrate; and

WHEREAS, a number of municipalities around the State of Alabama have already adopted laws to allow the use of automated photographic traffic enforcement through the imposition of civil fines as a way to leverage resources while helping to protect the health, safety, and welfare of citizens.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Huntsville, Alabama, urges the Huntsville/Madison County state legislative delegation to take action to reduce danger and bodily injuries and grant the City of Huntsville the authority to establish a program to enforce traffic signal violations through the use of photographic evidence and issuance of civil fines.

BE IT FURTHER RESOLVED that the City Council of the City of Huntsville, Alabama, wishes to engage legal, engineering, law enforcement, and any other department or entity of the City to investigate the resources required to implement such a program and report back to the Council within three months of the state authority is conveyed there by enabling enactment of local ordinance through normal procedures.

ADOPTED this the _____ day of _____, 2022.

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

APPROVED this the _____ day of _____, 2022.

_____
Mayor of the City of Huntsville

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0028

Department: Fleet

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

Ordinance No. 21-1277, declaring certain equipment surplus and to be sold at public auction. (Introduced December 16, 2021, Regular Council Meeting)

Ordinance No. 21-1277

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Location:

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

Special Circumstances:
Grant Amount: $
Grant Title:

Additional Comments:

ORDINANCE NO. 20-__

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 City Clerk-Treasurer 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 City Clerk-Treasurer 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 to the City of Huntsville Fleet Capital account. Said documents shall be permanently kept on file in the City Clerk-Treasurer's Office. Said personal property is described as follows:

DEPARTMENT# 4100- POLICE

011722-2005 FORD CROWN VICTORIA- VIN# 2FAFP71W75Xl49375
011748- 2006 FORD CROWN VICTORIA- VIN# 2FAFP71W36X165560
011790- 2007 FORD CROWN VICTORIA- VIN# 2FAFP71W37X 130258
011798- 2007 FORD CROWN VICTORIA- VIN# 2FAFP71W27Xl30266
011813- 2007 FORD CROWN VICTORIA- VIN# 2FAFP71W97Xl30281
011822-2007 FORD CROWN VICTORIA- VIN# 2FAFP71WX7X130290
011825- 2007 FORD CROWN VICTORIA- VIN# 2FAFP71W57Xl30293
011829- 2007 FORD CROWN VICTORIA- VIN# 2FAFP71W47Xl30298
011830- 2007 FORD CROWN VICTORIA- VIN# 2FAFP71W67Xl30299
011851- 2008 FORD CROWN VICTORIA- VIN# 2FAFP71V68X1449IO
011852- 2008 FORD CROWN VICTORIA- VIN# 2FAFP71VX8Xl 44909
011855-2008 FORD CROWN VICTORIA- VIN# 2FAFP71V18X144913
011863- 2008 FORD CROWN VICTORIA- VIN# 2FAFP71Vl8X144927
011895- 2008 FORD CROWN VICTORIA- VIN# 2FAFP71VX8X153934
011929- 2011 FORD CROWN VICTORIA- VIN# 2FABP7BV6BX168662
011938- 2011 FORD CROWN VICTORIA- VIN# 2FABP7BV7BX168671

DEPARTMENT# 5200- LANDSCAPE

015468- 2012 GRAVELY TREKER UTILITY VEHICLE- SERIAL# A7A961257CAO10021
021311- 2004 FORD F350- VIN# 1FTWW32P44EC56588
050278-1994 FORD BACKHOE- SERIAL #A426666
092758-2002 SUNRAY ARROW BOARD- VIN# 5HJ3J09122S010403

DEPARTMENT# 5300- PARKING

020999- 1995 FORD F150-VIN# 2FTEF15N6SCA75540
021060-1997 FORD F150- VIN# lFTDFl 7W7VLB04166

DEPARTMENT# 5500
021138- 1999 GMC TC7H TANDEM DUMP TRUCK- VIN# 1GDV7H4COXJ519005
030462- 1993 GMC TC7H HERBICIDE TRUCK- VIN# 1GDP7H1J7PJ5I0751
DEPARTMENT# 7500- TRAFFIC ENGINEERING
021602- 2008 FORD F450- VIN# 1FDXF46R48EE12023
080100- 1988 ALTEC TRAILER- VIN# 1U9BL2512JA001964

ADOPTED this the___ day of _____, 2021.

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

APPROVED this the ____ day of _____, 2021.

_____
Mayor of the City of
Huntsville, Alabama

ATTEST:

_____
Kenneth Benion
Clerk-Treasurer

HUNTSVILLE
The Star of Alabama

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number:

Meeting Type: Meeting Date:

Type of Action: Introduction Agenda Type: CITY COUNCIL

Subject:
Introduction of an ordinance declaring certain equipment surplus and to be sold at public auction. (Fleet)

Account Number:

City Obligation Amount:

Total Project Budget:

Other Comments:

Grant Funded:
No

Grant Name - Resolution #:

Resolution #:

ATTACHMENTS:

	Description
D	FowlerAuction2021
D	Fowler Auction Feb 2022

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0029

Department: City Council

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

Ordinance No. 21-1279, amending Article III, City Council, Section 2-69, Composition and Duties of the Finance Committee, of the Code of Ordinances of the City of Huntsville, Alabama. (Introduced December 16, 2021, Regular Council Meeting)

Ordinance No. 21-1279

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

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

Additional Comments:

ORDINANCE 21-1279

BE IT ORDAINED by the City Council of the City of Huntsville, Alabama, that Article III of Chapter 2 Section 69 of the Code of Ordinances, City of Huntsville, Alabama (Composition and duties of the finance committee), as adopted and approved by Ordinance No. 94-788 on November 22, 1994, and Ord. No. 21-558 on July 8, 2021 (effective date October 14, 2021) is hereby amended as follows:

Section 1. **Section 2-69 Composition and duties of the finance committee** subsection (b) is hereby amended to add item (3) to read as follows:

. . .

(3) *Schedule Annual Public Work Session*. The chairman shall request the council President to schedule a public meeting to be held in August of each year to hear each Councilmembers' budget priorities.

Section 2. With the exception of amendments made herein, all other portions of Division 2 of Article III of Chapter 2 of the Code of Ordinances shall remain in full force and effect.

Section 3. The severability provisions of Section 1-8 of the Code of Ordinances, City of Huntsville, Alabama shall apply to this this ordinance.

Section 4. This ordinance shall become effective upon its adoption and publication.

ADOPTED on this the ___ day of _____, 2022.

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

APPROVED on this the ___ day of _____, 2022.

_____
Mayor of the City of Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0030

Department: Finance

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

Resolution authorizing travel expenses.

Resolution No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

RESOLUTION NO. 22 - _____

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-Treasurer.

BE IT RESOLVED, that the City Council of the City of Huntsville, Alabama, hereby approves the travel expense reports herein submitted.

ADOPTED this the 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

_____
Mayor of the City of
Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0031

Department: Finance

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

Resolution authorizing the acceptance of donations.

Resolution No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

Cemetery: Donation from Jane Tippett for Maple Hill Cemetery in the amount of $50.00.

RESOLUTION NO. 22 - _____

WHEREAS, authorization for the acceptance of the following donations is requested:

Donation from Jane Tippett to the Cemetery department for Maple Hill Cemetery in the amount of $50.00.

BE IT RESOLVED, that the City Council of the City of Huntsville, Alabama, makes no commitment with respect to any further consideration as a result of the aforesaid donation, but that the City Council does offer its sincere appreciation for the above said donation.

ADOPTED this the 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

_____
Mayor of the City of
Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0032

Department: Finance

Subject: **Type of Action:** Unanimous Consent

Ordinance amending Budget Ordinance No. 21-867, by changing appropriated funding for various departments and funds.

Ordinance No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

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

Additional Comments:
$22,000.00-Increase departmental fuel and oil budgets funded from fund balance.

$5,950.00- Increase the Planning department operating appropriation funded from fund balance.

$417,000.00- Increase the Parking department operating capital appropriation for delayed contractual services related to new parking garage software funded from fund balance.

$300,000.00- Increase General Services operating appropriation to cover the City of Huntsville's property insurance premium increase.

$231,084.12- Increase appropriations to organizations to reflect earmarked funds associated with certain Lodging Tax revenues funded from fund balance.

$8,810,088.90- Carryover remaining budgets for various development projects.

$42,000.00- Increase the Cemetery Department operating appropriation funded by fund balance.

ORDINANCE NO. 22 – _____

BE IT ORDAINED by the City Council of the City of Huntsville, Alabama, that Budget Ordinance No. 21-867, adopted and approved on September 23, 2021, is hereby amended as follows:

In the GENERAL FUND:

Increase departmental fuel and oil budgets in the total amount of $22,000.00 funded from fund balance.

Increase the Planning department operating appropriation by $5,950.00 funded from fund balance.

Increase the Parking department operating capital appropriation by $417,000.00 for delayed contractual services related to new parking garage software funded from fund balance.

Increase General Services operating appropriation by $300,000.00 to cover the City of Huntsville's property insurance premium increase.

In the LODGING & LIQUOR TAXES FUND:

Increase appropriations to organizations in a total amount of $231,084.12 to reflect earmarked funds associated with certain Lodging Tax revenues funded from fund balance.

In the TIF5 FUND:

Carryover remaining budgets for various development projects at $8,810,088.90.

In the CEMETERY PERPETUAL CARE FUND:

Increase the Cemetery Department operating appropriation by $42,000.00 funded by fund balance.

ORDINANCE NO. 22 – _____

ADOPTED this the 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

_____
Mayor of the City of
Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0033

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: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

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

Additional Comments:
Update of Bids:

Dynamic Security, Inc. - Uniformed Unarmed Security Patrol (Police) $41,000/Annually

Rocket City Concrete Pumping, LLC - Concrete Pumping (Public Works Services) $15,000

River Valley Concrete Pumping, LLC - Concrete Pumping (Public Works Services) $15,000

RESOLUTION NO. 22 - _____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of January 13, 2022 appearing on the margin of the first page, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

VENDOR	COMMODITY/SERVICE	AGREEMENT
Dynamic Security, Inc.	Uniformed Unarmed Security Patrol	One Year W/Extensions
Rocket City Concrete Pumping, LLC River Valley Concrete Pumping, LLC	Concrete Pumping	One Year W/Extensions

ADOPTED this the 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

_____
Mayor of the City of Huntsville, Alabama

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement
FROM: Mark McMurray, Chief of Police
DATE: 12/14/2022
BID #: 22-2022-51-2
DEPT: Police
COMMODITY/SERVICE: Uniformed Unarmed Security Patrol

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Dynmaic Security, Inc.

RECOMMENDATION: Bid award to Dynamic Security, Inc. because they were the sole bidder.

DESCRIPTION	PRICE	UOM	COMMENT
Security Officer, Billable Rate Per Hour Regular Time	19.95	Hourly	

INITIAL PURCHASE: $41,000/annually
FUNDING SOURCE: 1000-41-41100-515370-0000000
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.

Mark McMurray
Department Head — Date: 12/14/2022

Tamara M. Yancy Digitally signed by Tamara M. Yancy Date: 2021.12.17 09:12:05 -06'00'
Procurement Manager — Date

Email completed form to Procurement@huntsvilleal.gov

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: PROCUREMENT SERVICES **DATE:** 12/9/21
FROM: CHRIS MCNEESE **DEPT:** PUBLIC WORKS SERVICES
BID #: 20-2022-73-3 **COMMODITY/SERVICE:** CONCRETE PUMPING

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND ROCKET CITY CONCRETE PUMPING, LL(

RECOMMENDATION: It is recommended that Rocket City Concrete Pumping, LLC be awarded the bid for Boom Pumping services.

DESCRIPTION	PRICE	UOM	COMMENT
42m Putzmiester or Equivalent			
Minimum Charge (4 Hours)	$900.00	Hours	
Additional Hours (Per Hour)	$200.00	Hours	
Yardage Pumped	$4.00	Cubic Yd.	

INITIAL PURCHASE: $15,000.00
FUNDING SOURCE: 3020-55-00000-516040-0000000
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.

Christopher McNeese — Digitally signed by Christopher McNeese Date: 2021.12.09 12:23:43 -06'00'
Department Head — Date

Tamara M. Yancy — Digitally signed by Tamara M. Yancy Date: 2021.12.10 09:14:13 -06'00'
Procurement Manager — Date: 12/10/2021

Email completed form to Procurement@huntsvilleal.gov

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: PROCUREMENT SERVICES
FROM: CHRIS MCNEESE
BID #: 20-2022-73-3
DATE: 12/9/21
DEPT: PUBLIC WORKS SERVICES
COMMODITY/SERVICE: CONCRETE PUMPING

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND RIVER VALLEY CONCRETE PUMPING, LI

RECOMMENDATION: It is recommended that River Valley Concrete Pumping, LLC be awarded the bid for Line Pumping services.

DESCRIPTION	PRICE	UOM	COMMENT
Line Pump Pricing			
Minimum Charge (3hrs & 200ft of 2" hose)	$451.00		
Additional Hours (Per Hour)	$121.00	Hour	
Yardage Pumped	$3.30	Cubic Yd.	
Tavel Charge	8	Percent	
Additional 2" Hose over 200ft	$1.25	Linear Ft.	
Large Diameter Hose	$3.00	Linear Ft.	

INITIAL PURCHASE: $15,000.00
FUNDING SOURCE: 3020-55-00000-516040-0000000
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.

Christopher McNeese — Digitally signed by Christopher McNeese Date: 2021.12.09 12:23:10 -06'00'
Department Head — Date

Tamara M. Yancy — Digitally signed by Tamara M. Yancy Date: 2021.12.10 09:15:02 -06'00'
Procurement Manager — 12/10/2021 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:** 12/9/21
FROM: CHRIS MCNEESE **DEPT:** PUBLIC WORKS SERVICES
BID #: 20-2022-73-3 **COMMODITY/SERVICE:** CONCRETE PUMPING SERVICES

DESCRIPTION	PRICE	UOM	COMMENT
Pump Relocation (lump sum w/in COH limits)	$150.00		

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0034

Department: **Engineering**

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

Resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and OMI, Inc., for Subsurface Exploration for proposed Economic Development Site, Project No. 71-22-SP12.

Resolution No.

Finance Information:

Account Number: 3080-71-00000-530000-00000000

City Obligation Amount: $105,000.00

Total Obligation: $105,000.00

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

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

Additional Comments:

The subsurface investigation to perform site due diligence on properties to determine feasibility for future industrial development opportunities in a Not-to-Exceed (NTE) with a Ceiling Price of amount of $105,000.00.

RESOLUTION NO. 22-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized, to enter into an agreement between the City of Huntsville and OMI, Inc., in the total amount of ONE HUNDRED FIVE THOUSAND AND NO/100 DOLLARS ($105,00.00) for Subsurface Exploration for proposed Economic Development Site, Project No. 71-22-SP12, in 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 that document attached hereto and identified as "Agreement between City of Huntsville and OMI, Inc., for Subsurface Exploration for proposed Economic Development Site, Project No. 71-22-SP12," consisting of a total of eighteen (18) pages plus twenty-eight (28) additional pages consisting of Attachments 1-15, and the date of January 13, 2022, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, and 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 13th day of January, 2022

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

APPROVED this the 13th day of January 2022.

_____
Mayor of the City of Huntsville,
Alabama

RESOLUTION NO. 22-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized, to enter into an agreement between the City of Huntsville and OMI, Inc., in the total amount of ONE HUNDRED FIVE THOUSAND AND NO/100 DOLLARS ($105,00.00) for Subsurface Exploration for proposed Economic Development Site, Project No. 71-22-SP12, in 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 that document attached hereto and identified as "Agreement between City of Huntsville and OMI, Inc., for Subsurface Exploration for proposed Economic Development Site, Project No. 71-22-SP12," consisting of a total of eighteen (18) pages plus twenty-eight (28) additional pages consisting of Attachments 1-15, and the date of January 13, 2022, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, and 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 13th day of January, 2022

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

APPROVED this the 13th day of January 2022.

_____
Mayor of the City of Huntsville,
Alabama

AGREEMENT BETWEEN

CITY OF HUNTSVILLE, ALABAMA

AND

OMI, INC.

FOR

SUBSURFACE EXPLORATION

FOR

PROPOSED ECONOMIC DEVELOPMENT SITE

Project No. 71-22-SP12

January 13, 2022

President of the City Council of the City of Huntsville, AL
Date: January 13, 2022

TABLE OF CONTENTS

ARTICLE 1 - ENGAGEMENT OF THE ENGINEER.....
ARTICLE 2 - SERVICES OF THE ENGINEER.....
ARTICLE 3 - OMITTED.....
ARTICLE 4 - ADDITIONAL SERVICES.....
ARTICLE 5 - RESPONSIBILITIES OF OWNER.....
ARTICLE 6 - PERIOD OF SERVICES.....
ARTICLE 7 - PAYMENT TO THE ENGINEER.....
ARTICLE 8 - GENERAL PAYMENT PROCEDURE.....
ARTICLE 9 - GENERAL CONSIDERATIONS.....
ARTICLE 10 - INDEMNITY AND INSURANCE.....
ARTICLE 11 - MISCELLANEOUS PROVISIONS.....
ATTACHMENT 1 - SCOPE OF SERVICES.....
ATTACHMENT 2 - ALABAMA IMMIGRATION ACT-REPORT OF OWNERSHIP FORM
ATTACHMENT 3 - CITY OF HUNTSVILLE STANDARDS AND DESIGN GUIDES.
ATTACHMENT 4 – OMITTED.....
ATTACHMENT 5 - ENGINEERS PERSONNEL FEE SCHEDULE.....
ATTACHMENT 6 - PROGRESS REPORT.....
ATTACHMENT 7 - SUB-CONSULTANTS ENGAGED BY THE ENGINEER.....
ATTACHMENT 8 - CONTRACT DOCUMENT REQUIREMENTS LIST.....
ATTACHMENT 9 - REQUIREMENTS FOR DOCUMENT SUBMITTALS.....
ATTACHMENT 10 –UTILITY PROJECT NOTIFICATION FORM.....
ATTACHMENT 11 – SAMPLE STANDARD DRAWING FORMAT.....
ATTACHMENT 12 – ROW SUBMITTAL.....
ATTACHMENT 13 – U.S. NATIONAL MAP ACCURACY STANDARDS.....
ATTACHMENT 14 – REAL ESTATE PLAN REQUIREMENTS.....
ATTACHMENT 15 – GIS BASE MAP.....

AGREEMENT BETWEEN
CITY OF HUNTSVILLE, ALABAMA
AND
OMI, INC.
FOR
SUBSURFACE EXPLORATION
FOR
PROPOSED ECONOMIC DEVELOPMENT SITE

Project ID Number 71-22-SP12

THIS AGREEMENT made as of the 13th day of January in the year 2022, by and between the CITY OF HUNTSVILLE, ALABAMA (hereinafter called OWNER), and OMI, INC., (hereinafter called ENGINEER).

WITNESSETH, for the considerations hereinafter set forth, the parties hereto agree as follows:

ARTICLE 1 - ENGAGEMENT OF THE ENGINEER

The OWNER hereby engages the ENGINEER, and the ENGINEER hereby accepts the engagement to provide general engineering and consultation as a representative of the OWNER to include the following:

1.1 Professional engineering services for Subsurface Exploration for proposed Economic Development Site, as further described in ARTICLE 2, and hereinafter called PROJECT.

1.2 By executing this Agreement, the ENGINEER represents to the OWNER that the ENGINEER is a professional qualified to act as the ENGINEER for the PROJECT and is licensed and certified to practice engineering by all public entities having jurisdiction over the ENGINEER and the PROJECT. The ENGINEER further represents to the OWNER that the ENGINEER will maintain all necessary licenses, certifications, permits or other authorizations necessary to act as ENGINEER for the PROJECT until the ENGINEER's remaining duties hereunder have been satisfied. The ENGINEER shall assign only qualified personnel to perform any service concerning the PROJECT. All services rendered by the ENGINEER for the PROJECT shall be performed by or under the immediate supervision of experienced and qualified professionals licensed, certified, and registered as appropriate in the State of Alabama possessing the expertise in the discipline of the service being rendered. The ENGINEER assumes full responsibility to the OWNER for the negligent acts, errors and omissions of its consultants or others employed or retained by the ENGINEER in connection with the PROJECT.

1.3 Execution of this Agreement by the ENGINEER constitutes a representation that the ENGINEER has become familiar with the PROJECT site and the local conditions under which the PROJECT is to be implemented. The ENGINEER agrees to provide all necessary engineering services required to professionally accomplish the ENGINEER's defined scope of services.

ARTICLE 2 SERVICES OF THE ENGINEER

2.1 ENGINEER shall provide for OWNER professional engineering services for Subsurface Exploration for proposed Economic Development Site.

2.2 These services shall include consultation and advice; customary civil, structural, mechanical and electrical engineering design services; and Architectural services incidental thereto, as outlined herein and further described in the SCOPE OF SERVICES, ATTACHMENT 1.

2.3 The ENGINEER shall serve as the OWNER's professional representative in those portions of the PROJECT to which this Agreement applies and shall consult with and advise the OWNER during the performance of these services.

2.4 The ENGINEER shall promptly correct, or have corrected, any errors, omissions, deficiencies or conflicts in the ENGINEER's work product or that of his sub-contractors/sub-consultants, without additional compensation for time, reproduction or distribution.

2.5 Field surveying work is required and shall be performed in accordance with "Standards of Practice for Surveying in the State of Alabama" as required by the Alabama Board of Registration for Engineering and Land Surveyors. Surveying shall include P.K. Nails or other permanent stationing markings as well as staking of right-of-way, easements and parcels of land acquired by the City of Huntsville. Property corners shall be set at the new right-of-way. Easements shall be staked as requested by the City of Huntsville. The above field work shall be performed as a minimum as needed at the time of right-of-way acquisition and one additional time near the 100% submittal stage as determined by the OWNER. The cost for these services is included in the fees for Basic Services.

Survey data shall be based on a US Public Land Survey System corner or quarter corner. Said corner or quarter corner shall be field verified by the surveyor and a state plane coordinate provided in deliverables submitted to the City of Huntsville. All survey work shall be based on the following datum's:

Coordinate System:	US State Plane
Zone:	Alabama East 0101
Vertical Datum:	The North American Vertical Datum of 1988 (NAVD 88)
Horizontal Datum:	The North American Datum of 1983 (NAD 83)
Geoid Model:	Geoid18
Units:	US Survey Feet

2.6 A valid City of Huntsville license shall be maintained throughout the term of this contract. Additionally, the engineering firm shall be required to obtain and pay for all other federal, state or local permits, licenses, and fees which may be necessary or required in order to perform the work detailed herein.

ARTICLE 3 – CONSTRUCTION ADMINISTRATION SERVICES

ARTICLE OMITTED

ARTICLE 4 - ADDITIONAL SERVICES

The following services of the ENGINEER are not included in Article 2. Nevertheless, the ENGINEER shall provide such services if authorized in writing by the OWNER, and they shall be paid for by the OWNER as provided in Article 7, unless otherwise noted.

4.1 Making revision in drawings, specifications or other documents when such revisions are inconsistent with written direction by the OWNER previously given, are required by the enactment of revision of codes, laws or regulations subsequent to the preparation of such documents and not reasonably anticipated, or are due to other causes not within the control or responsibility of the ENGINEER, either in whole or in part.

4.2 Preparing drawings, specifications and supporting data in connection with change orders, provided that such change orders are issued by the OWNER due to causes not within the control or responsibility of the ENGINEER, either in whole or in part.

4.3 Providing additional services for repair or replacement of work damaged by acts of God or other cause during construction provided that such services are required by causes not the responsibility of the ENGINEER, either in whole or in part.

4.4 Providing expert witness services and other services arising out of claims.

ARTICLE 5 - RESPONSIBILITIES OF OWNER

The OWNER, without cost to the ENGINEER, will perform the following in a timely manner so as not to delay the services of the ENGINEER:

5.1 Assist ENGINEER by placing at ENGINEER's disposal all available information pertinent to the PROJECT including previous reports and any other data relative to design or construction of the PROJECT.

5.2 Provide all criteria and full information as to OWNER's requirements for the PROJECT, including design objectives and constraints, space, capacity and performance requirements, flexibility and expendability, and any budgetary limitations. The OWNER shall also furnish copies of all design and construction standards, which OWNER will require to be included in the drawings and specifications.

5.3 Assist the ENGINEER as necessary in acquiring access to and making all provisions for the ENGINEER to enter upon public and private lands as required for the ENGINEER to perform the work under this agreement.

5.4 Designate in writing a person to act as the OWNER's representative with respect to the work to be performed under this Agreement, such person to have complete authority to transmit instructions, receive information, interpret and define the OWNER's policies and decision with respect to materials, equipment elements and systems pertinent to the work covered by this Agreement. Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by ENGINEER, obtain advice of an attorney, insurance counselor and other consultants as OWNER determines appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of ENGINEER.

5.5 When requested by the ENGINEER, the OWNER will intercede on the ENGINEER's behalf when data from, or review by, third parties is not on schedule through no fault of the ENGINEER.

5.6 The OWNER's review of any documents prepared by the ENGINEER or its consultants shall be solely for the purpose of determining whether such documents are generally consistent with the OWNER's intent. No review of such documents shall relieve the ENGINEER of its responsibility for the accuracy, adequacy, fitness, suitability and coordination of its work product.

ARTICLE 6 - PERIOD OF SERVICES

6.1 The ENGINEER shall commence services pursuant to this agreement as of January 14, 2022. The final completion date for the completion of design services outlined in Article 2 shall be March 31, 2022.

6.2 The ENGINEER shall perform these services with reasonable diligence and expediency consistent with sound professional practices. The ENGINEER shall include in his schedule an allowance for time required for OWNER's review of submissions and for approvals of authorities having jurisdiction over the PROJECT. When approved by the OWNER, the schedule shall not be exceeded by the ENGINEER, except for cause.

6.3 If the ENGINEER becomes aware of delays due to time allowances for review and approval being exceeded, delay by the OWNER, the OWNER's consultants, or any other reason beyond the ENGINEER's control, which may result in the schedule of performance of the ENGINEER's services not being met, the ENGINEER shall promptly notify the OWNER. If the OWNER becomes aware of any delays or other causes that will affect the ENGINEER's schedule, the OWNER shall promptly notify the ENGINEER. In either event, the ENGINEER's schedule for performance of its services shall be equitably adjusted.

ARTICLE 7 - PAYMENT TO THE ENGINEER

7.1 BASIC SERVICES

The OWNER shall compensate the ENGINEER for services rendered pursuant to this Agreement, excepting those services described as Additional Services in Article 4 of this Agreement, a Not-to-Exceed (NTE) Ceiling Price of ONE HUNDRED FIVE THOUSAND AND NO/100 DOLLARS ($105,000.00) for subsurface exploration and geotechnical engineering services described in Article 3. Additional services of the ENGINEER as described in Article 4, if any, shall be compensated on an hourly basis in accordance with Attachment 5.

7.2 NOT-TO-EXCEED (NTE) CEILING PRICE

NTE Ceiling price. The City of Huntsville (COH) will not be obligated to pay the ENGINEER any amount in excess of the NTE ceiling price as per Attachment "1", and the ENGINEER shall not be obligated to continue performance if to do so would exceed the NTE ceiling price set forth in the referenced attachment, unless and until the COH notifies the ENGINEER in writing that the NTE ceiling price has been increased and specifies in the notice a revised NTE ceiling that shall constitute the NTE ceiling price for performance under this contract. NTE ceiling price increase will be done by a written change order to the contract issued by the OWNER that will not require the ENGINEER's approval. When and to the extent that the NTE ceiling price set forth in the referenced attachment has been increased, any hours expended and material costs incurred by the ENGINEER in excess of the NTE ceiling price before the increase shall be allowable to the same extent as if the hours expended and material costs had been incurred after the increase in the NTE ceiling price.

7.3 REIMBURSABLE EXPENSES

The scope of work for sub-contracted services is defined in the ENGINEER's scope of services, Attachment 1. The scope includes provisions for administration expenses for subcontracted services and reimbursable direct expenses including but not limited to laboratory tests and analyses; computer services; word processing services; permit fees, bonds, telephone, printing, binding and reproduction charges; and other similar costs.

Indirect costs will have administrative fee reimbursements limited to no more than 5%. Direct costs are also limited to no more than 5% reimbursement.

7.4 EFFECTIVE DATE

This contract shall have no force or effect unless and until it is executed by the OWNER and the ENGINEER and a properly executed copy is mailed to the ENGINEER with a notice to proceed (NTP). If a NTP is not issued within sixty (60) days commencing from the last date of execution of this CONTRACT by the OWNER and the ENGINEER, then this CONTRACT shall be NULL AND VOID, the OWNER will not be obligated to any payment to the ENGINEER and the ENGINEER will not be obligated to perform any work under said CONTRACT.

PAYMENT SUMMARY

Subsurface Exploration Services – Not-to-Exceed (NTE) Ceiling Price of	$105,000.00
TOTAL CONTRACT AMOUNT:	**$105,000.00**

ARTICLE 8 - GENERAL PAYMENT PROCEDURE

8.1 INVOICES

8.1.1 The ENGINEER shall submit monthly invoices to The Administrative Officer in the Engineering Department for the basic services described under Articles 2 and 4 for the design of the PROJECT. Invoices must include the City of Huntsville project name and number, dates of services, contract amount, previous billings and current billing. Additionally, invoices for services that are not contracted for as "Not to Exceed (NTE) with a Ceiling Price of" in Article 4 must also be itemized and include, as a minimum, a description of each task performed, the amount of time utilized performing each task, the name(s) of personnel who performed the task and the cost for each specific task. Along with each invoice, the ENGINEER must submit a consultant progress report in the format shown in Attachment 6 hereto. No payment will be made without the consultant progress report completed and attached. Monthly progress reports shall be submitted monthly even if no request for payment is made. If services under Article 4 are included in the invoice for additional services not included under the Not to Exceed (NTE) with a Ceiling Price of provisions, or services billed as time and material, the classification and hours of such persons rendering the services shall be attached to the invoice.

8.1.2 The signature of the ENGINEER on the invoice shall constitute the ENGINEER's representation to the OWNER that the services indicated in the invoice have progressed to the level indicated, have been properly and timely performed as required herein, that the reimbursable expenses included in the invoice have been reasonably incurred, that all obligations of the ENGINEER covered by prior invoices have been paid in full, and

that, to the best of the ENGINEER's knowledge, information and informed belief, the amount requested is currently due and owing, there being no reason known to the ENGINEER the payment of any portion thereof should be withheld. Submission of the ENGINEER's invoice for final payment and reimbursement shall further constitute the ENGINEER's representation to the OWNER that, upon receipt from the OWNER of the amount invoiced, all obligations of the ENGINEER to others, including its consultants, incurred in connection with the PROJECT, have been paid in full. ENGINEER must designate on Attachment 6 – Progress Report in the appropriate space provided that such action has been completed.

8.2 TIME FOR PAYMENT

The OWNER shall make payment for services in Articles 2 and 4 within 60 days of receipt of valid invoice.

8.3 OWNER'S RIGHT TO WITHHOLD PAYMENT

In the event the OWNER becomes credibly informed that any representations of the ENGINEER, provided pursuant to Article 8.1.2, are wholly or partially inaccurate, the OWNER may withhold payment of sums then or in the future otherwise due to the ENGINEER until the inaccuracy, and the cause thereof, is corrected to the OWNER's reasonable satisfaction. Additionally, failure by the ENGINEER to supply substantiating records shall be reason to exclude related costs from the amounts which might otherwise be payable by the OWNER to the ENGINEER.

8.4 REIMBURSABLE EXPENSES

8.4.1 In addition to the requirements set forth in 8.1 above, invoices for reimbursable expenses shall include such documentation as the OWNER may require. Reasonable expenses are limited to the following expenses:

(a) Transportation outside the immediate Huntsville area (50 mile radius) approved in advance by the OWNER in writing and incurred in connection with the PROJECT. (Per Department of Treasury, Internal Revenue Service Publication 1542, Per Diem Rates, for travel within the continental United States). Refer to website: www.irs.gov/pub/irs-pdf/p1542.pdf for more information;
(b) Charges for long-distance communications;
(c) Fees paid for securing approval of authorities having jurisdiction over the PROJECT,
(d) Actual costs of reproduction for items in excess of those included in the required services;
(e) Postage and handling charges incurred for drawings, specifications and other documents.

8.4.2 The ENGINEER shall set forth with particularity on its invoice the nature and cost of the expense item being billed, and attach to its invoice the written authorization, if any, required for such item; and shall bill expenses at actual cost or prevailing rate and without the addition of administrative charge, any multiple or surcharge.

8.5 W-9 TAXPAYER FORM

All ENGINEERING FIRMS are required to submit a Federal Tax Form W-9 to City of Huntsville at the time a contract is awarded. No payments of invoices can be made until this W-9 Tax Form has been properly submitted. A copy of the W-9 Tax Form can be requested from the OWNER or at the following website: www.irs.ustreas.gov/pub/irs-pdf/fw9.pdf.

ARTICLE 9 - GENERAL CONSIDERATIONS

9.1 GENERAL

OWNER and ENGINEER agree that the following sections and provisions shall apply to the work to be performed under this Agreement and that such provisions shall supersede any conflicting provisions of this Agreement.

9.2 SUB-CONTRACTED SPECIALIZED SERVICES

The ENGINEER may sub-contract specialized services required of the PROJECT to competent and experienced sub-consultants approved by the OWNER in writing. As a prime professional, the ENGINEER shall act as OWNER's representative for contracting, directing, and managing the services of sub-consultants. The OWNER shall have the right to reject any consultant provided that the OWNER raises a timely objection. At the time of the execution of this Agreement, the parties anticipate that the consultants listed in Attachment "7" hereto will be retained by the ENGINEER to provide services with respect to the PROJECT. Expenses payable to the ENGINEER for administration of subcontracted services are limited to no more than 5% of the cost of the subcontracted services.

9.3 PEER REVIEW

The OWNER reserves the right to conduct, at the OWNER's expense, peer review of designs and drawings prepared by the ENGINEER and/or sub-consultant(s) for the PROJECT. The ENGINEER and sub-consultant(s) agree that knowledge and consent to review of their work by other engineers of the OWNER's choosing is hereby given in accordance with the ADMINISTRATIVE CODE (RULES AND REGULATIONS) of the Alabama State Board of Licensure for Professional Engineers and Land Surveyors, Chapter 330-X-14-.06(a) (13) effective January 2008 and as may be amended now or in the future pertaining to the Code of Ethics for review of the work of another engineer.

9.4 CLARIFICATION OF WORK

If reviewing agencies raise questions regarding the work of ENGINEER, OWNER will participate in such meetings as deemed necessary to explain and clarify this work.

9.5 SUCCESSORS AND ASSIGNS

OWNER and ENGINEER each binds himself and his partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, with respect of all covenants of this Agreement; except as above, neither OWNER nor ENGINEER shall assign, sublet or transfer his interest in this Agreement without written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body that may be party hereof, nor shall it be construed as giving any rights or benefits hereunder to anyone other than OWNER and ENGINEER.

9.6 CHANGES

9.6.1 The OWNER may, at any time by written order, make changes within the general scope of the Agreement in the services to be provided. If such changes cause an increase or decrease in ENGINEER's cost of, or time required for performance of any services, whether or not changed by any order, an equitable adjustment shall be made and the Agreement shall be modified in writing accordingly. Upon notification of change,

ENGINEER must assert any claim of ENGINEER for adjustment in writing within 30 days from the date of receipt unless OWNER grants a further period of time.

9.6.2 If findings in any phase of this PROJECT significantly alter the scope of work for subsequent phases, or if regulations are changed resulting in a scope of work change for any phase, engineering fees set forth in Article 7 may be renegotiated by the OWNER and ENGINEER.

9.7 ENGINEER'S RECORDS

Documentation accurately reflecting services performed and the time expended by the ENGINEER and his personnel and records of reimbursable expenses shall be prepared concurrently with the performance of the services and shall be maintained by the ENGINEER. The ENGINEER shall maintain record copies of all written communications, and any memoranda of verbal communications related to the PROJECT. All such records and documentation shall be maintained for a minimum of five (5) years after the PROJECT date of final completion or for any longer period of time as may be required by law or good practice. If the ENGINEER receives notification of a dispute or of pending or commencement of litigation during this five-year period, the ENGINEER shall continue to maintain all PROJECT records until final resolution of the dispute or litigation. The ENGINEER shall make such records and documentation available to the OWNER upon notice and shall allow the authorized representative(s) of the OWNER to inspect, examine, review and copy the ENGINEER's records at the OWNER's reasonable expense.

9.8 SEAL ON DOCUMENTS

9.8.1 Final plans and drawings shall be marked "ISSUED FOR CONSTRUCTION". When a firm, partnership, or corporation performs the work, each drawing shall be sealed and signed by the licensed engineer or engineers who were in responsible charge of the work.

9.8.2 When plans and drawings issued for construction were not performed by a firm, partnership, or corporation, the first sheet or title page shall be sealed, dated, and signed by the engineer who was in responsible charge. Two or more licensed professional engineers may affix their signatures and seals provided it is designated by a note under the seal the specific subject matter for which each is responsible. In addition, each drawing shall be sealed and signed by the licensee or licensees responsible for each sheet.

9.8.3 When plans or drawings are a site adaptation of a standard design or plan or make use of a standard drawing of others, the ENGINEER shall take measures to assure that the site adaptation, standard drawing, or plan is appropriate and suitable for the use proposed by the ENGINEER including meeting the specific site conditions, functionality, design criteria, safety considerations, etc. After taking such measures, the ENGINEER shall seal the standard drawing or plan as shown above in sections 9.8.1 and 9.8.2. The ENGINEER shall not utilize standards of others without their written consent where written consent is required or implied.

9.8.4 Each sheet of documents, specifications, and reports for engineering practice and of maps, plats, charts, and reports for land surveying practice, shall be signed, sealed, and dated by the licensed engineer or land surveyor who prepared the documents or under whose responsible charge the documents were prepared. Where more than one sheet is bound together in one volume, including but not limited to reports and specifications, the licensee who prepared the volume, or under whose responsible charge the volume was prepared, may sign, seal, and date only the title or index sheet, provided that this sheet clearly identifies all of the other sheets comprising the bound

volume, and provided that any of the other sheets which were prepared by, or under the responsible charge of, another licensee, be signed, sealed, and dated by the other licensee.

9.9 USE AND OWNERSHIP OF DOCUMENTS

All rights of ownership, copyrights, construction documents, including all drawings, specifications and other documents, electronic media, computer source code, or things prepared by or on behalf of the ENGINEER for the PROJECT are hereby transferred to the OWNER and shall be the sole property of the OWNER and are free of any retention rights of the ENGINEER. The ENGINEER hereby grants to the OWNER an unconditional right to use or to refer to, for any purpose whatsoever, the construction documents and any other documents or electronic media, computer source code prepared by or on behalf of the ENGINEER for the PROJECT, free of any copyright claims, trade secrets or other proprietary rights with respect to such documents. The ENGINEER shall be permitted to retain copies thereof for its records. The ENGINEER's documents and other work products are not intended or represented to be suitable for re-use by OWNER or others on extensions of the PROJECT or on any other PROJECT. Any re-use without specific written verification or adaptation by ENGINEER will be at OWNER's sole risk and without liability or legal exposure to ENGINEER, and OWNER shall indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses including attorneys' fees arising out of, or resulting from, such reuse by the OWNER; provided however, that this agreement to indemnify and save harmless shall not apply to any reuse of documents retained by, or through, the contractor.

9.10 ESTIMATE OF CONSTRUCTION COST

Since ENGINEER has no control over the construction cost of labor, materials, or equipment, or over the construction contractor(s) methods of determining prices, or over competitive bidding or market conditions, his opinion of probable PROJECT cost or construction cost provided for herein are to be made on the basis of his experience and qualifications and represent his best judgment as a design professional familiar with the construction industry; but, ENGINEER cannot and does not guarantee that proposals, bids or construction costs will not vary from opinions of probable cost prepared by him. If OWNER wishes greater assurance as to the construction cost, he will employ an independent cost estimator.

9.11 TERMINATION FOR CAUSE

This Agreement may be terminated by either party upon seven (7) days written notice to the other should such other party fail substantially to perform in accordance with its material terms through no fault of the party initiating the termination.

9.12 TERMINATION BY THE OWNER WITHOUT CAUSE

The OWNER may terminate this Agreement without cause upon seven (7) days written notice to the ENGINEER. In the event of such a termination without cause, the ENGINEER shall be compensated for all services performed prior to termination, together with Reimbursable Expenses incurred. In such event, the ENGINEER shall promptly submit to the OWNER its invoice for final payment and reimbursement which invoice shall comply with the provisions of Paragraph 8.1.

ARTICLE 10 - INDEMNITY AND INSURANCE

10.1 INSURANCE

The ENGINEER 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 ENGINEER 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 ENGINEER, his agents, representatives, employees or subcontractor.

10.2 MINIMUM SCOPE OF INSURANCE:

A. General Liability:

Insurance shall be written on an occurrence basis. Claims-made coverage will be accepted only on an exception basis after the OWNER's approval. The same insurance company should write General Liability Coverage and OWNERs ENGINEERs Protective Insurance.

B. Commercial General Liability

Products and Completed Operations
Contractual
Personal Injury
Explosion, Collapse and Underground
Broad Form Property Damage

C. Professional Liability:

Insurance may be written on a "claims-made" basis, providing coverage for negligent acts, errors or omissions in the performance of professional services. Coverage shall be maintained for a discovery and reporting period of no less than five (5) years after completion of the professional services and Certificates of Insurance shall be submitted to the OWNER on a yearly basis during this time frame. Coverage shall be no less comprehensive than that which is carried by at least 25% of the registered engineers or engineering firms contracting in the State of Alabama. 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.

D. 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.

E. 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. "Waivers of Subrogation" in favor of the OWNER shall be endorsed to Workers' Compensation Insurance.

F. Employers Liability Insurance:

Covering common law claims of injured employees made in lieu of or in addition to a worker's compensation claim.

10.3 MINIMUM LIMITS OF INSURANCE:

A. 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
$ 1,000,000 Personal & Advertising Injury
$ 1,000,000 Each Occurrence

B. Professional Liability:

Insurance may be made on a "claims-made" basis:

$ 500,000 Per Claim - Land Surveyors
$ 1,000,000 Per Claim - Other Professionals

C. Automobile Liability:

$ 1,000,000 Combined Single Limit per accident for bodily injury and property damage.

D. Workers' Compensation:

As required by the State of Alabama Statute. The coverage should include waiver of subrogation.

E. Employers Liability:

$ 1,000,000 Bodily Injury by Accident or Disease
$ 1,000,000 Policy Limit by Disease

10.4 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 City of Huntsville/OWNER shall be named on the policies of general liability and automobile insurance and on the certificate of insurance as an Additional Insured. Additional Insured status on the Commercial General Liability policy shall be through ISO Additional Endorsement CG 20 10 11 85 or equivalent and coverage shall be afforded on a primary basis. Liability is not necessarily limited to the minimum amounts of insurance required herein, especially where other insurance coverage is available.

The policies are to contain, or be endorsed to contain, the following provisions:

A. All Coverage:

The ENGINEER 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, non-renewal or materially changed 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.

10.5 ACCEPTABILITY OF INSURERS:

Insurance is to be placed with insurers authorized by the State of Alabama with an A. M. Best rating of A-V or better.

10.6 VERIFICATION OF COVERAGE:

The OWNER shall be indicated as a Certificate Holder and the ENGINEER shall furnish the OWNER 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 and must be an original signature. 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. 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.

10.7 CONSULTANTS AND/OR SUBCONTRACTORS WORKING FOR THE ENGINEER:

The ENGINEER shall furnish separate certificates and/or endorsements for each subcontractor and/or consultant showing insurance of the same type or types and to the extent of the coverage set forth in this Article 10.

10.8 HOLD HARMLESS AGREEMENT:

A. Professional Liability Exposures:

The ENGINEER, to the fullest extent permitted by law, shall indemnify and hold harmless the OWNER, its elected and appointed officials, employees, agents, and representatives against all claims, damages, losses, judgments and expenses, including, but not limited to, attorney's fees, arising out of or resulting from the performance of the work, caused by any negligent act, error or omission of the ENGINEER or any of their consultants, or anyone directly or indirectly employed by 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.

To the fullest extent permitted by law, the ENGINEER shall defend, protect, indemnify, and hold harmless the OWNER, its elected and appointed officials, officers, directors, employees, agents, and representatives from and against any and all liability, claims, demands, damages, loss, costs, fees and expenses (including actual fees and expenses of attorneys, expert witnesses, and other consultants) for infringement of patent rights, copyrights, or other intellectual property rights, except with respect to designs, processes or products of a particular manufacturer expressly required by the OWNER in writing. If the ENGINEER has reason to believe the use of a required design, process or product is an infringement of a patent, the ENGINEER shall be responsible for such loss unless such information is promptly given to the OWNER

B. Other Than Professional Liability:

The ENGINEER agrees, to the fullest extent permitted by law, to defend, protect, indemnify and hold harmless the OWNER, its elected and appointed officials, officers, directors, employees, agents, and representatives from and against any and all liability, claims, demands, damages, loss, judgments, costs, fees, and expenses (including actual fees and expenses of attorneys, expert witnesses, and other consultants) 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 therefrom actually or allegedly caused by the ENGINEER or the ENGINEER's consultants, subcontractors, or suppliers, including, without limitation, any breach of contract or any negligent acts, errors, or omissions in the performance of the professional services provided pursuant to or as a result of this Agreement. Neither, the OWNER nor the ENGINEER shall be obligated to indemnify the other party in any manner whatsoever for the other parties own negligence.

ARTICLE 11- MISCELLANEOUS PROVISIONS

11.1 GOVERNING LAW

This Agreement shall be governed by the law of the State of Alabama.

11.2 INTENT AND INTERPRETATION

11.2.1 The intent of this contract is to require complete, correct and timely execution of the work. Any work that may be required, implied or inferred by the contract documents, or any one or more of them, as necessary to produce the intended result shall be provided by the ENGINEER.

11.2.2 This contract is intended to be an integral whole and shall be interpreted as internally consistent. What is required by any one contract document shall be considered as required by the contract.

11.2.3 When a word, term or phrase is used in this contract, it shall be interpreted or construed, first, as defined herein; second, if not defined, according to its generally accepted meaning in the engineering industry; and third, if there is no generally accepted meaning in the engineering industry, according to its common and customary usage.

11.2.4 The words "include", "includes", or "including", as used in this contract, shall be deemed to be followed by the phrase, "without limitation".

11.2.5 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 this contract.

11.2.6 Words or terms used as nouns in this contract shall be inclusive of their singular and plural forms, unless the context of their usage clearly requires a contrary meaning.

11.3 TIME IS OF THE ESSENCE

Time limitations contained herein, or provided for hereby, are of the essence of this Agreement. The ENGINEER understands and acknowledges that time is of the essence in completion of the PROJECT and that the OWNER will incur damages if the PROJECT is not completed on time.

11.4 SUCCESSORS AND ASSIGNS

The ENGINEER shall not assign its rights hereunder, excepting its right to payment, nor shall it delegate any of its duties hereunder without the written consent of the OWNER. Subject to the provisions of the immediately preceding sentence, the OWNER and the ENGINEER, respectively, bind themselves, their successors, assigns and legal representatives to the other party to this

Agreement and to the successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement.

11.5 NO THIRD-PARTY BENEFICIARIES

This Agreement shall inure solely to the benefit of the parties hereto and their successors and assigns. Nothing contained herein is intended to or shall create a contractual relationship with, or any rights in favor of, or any cause of action in favor or, any E-verify, against the OWNER or the ENGINEER.

11.6 INTELLECTUAL PROPERTY/ CONFIDENTIALITY

All information, documents, and electronic media, computer source code furnished by the OWNER to the ENGINEER belong to the OWNER, are considered proprietary and confidential, unless otherwise indicated by the OWNER, and are furnished solely for use on the OWNER's PROJECT. Such information, documents, and electronic media, computer source code shall be kept confidential by the ENGINEER, shall only be released as necessary to meet official regulatory requirements in connection with the PROJECT, and shall not be used by the ENGINEER on any other PROJECT or in connection with any other person or entity, unless disclosure or use thereof in connection with any matter other than services rendered to the OWNER hereunder is specifically authorized in writing by the OWNER in advance. This Section 11.6 shall survive the expiration of this Agreement.

11.7 SUBCONTRACT REQUIREMENTS

The ENGINEER shall include the terms and conditions of this Agreement in every subcontract or agreement with a consultant for this PROJECT so that these terms and conditions shall be binding upon each subcontractor or consultant. The subcontractor(s)/consultant(s) will maintain all licenses and certifications to practice its profession or trade by all public entities having jurisdiction over the PROJECT. The subcontractor (s)/consultant(s) further represent to the OWNER that the subcontractor(s)/consultant(s) will maintain all necessary licenses, certifications, permits or other authorizations necessary for the PROJECT until the remaining duties hereunder have been satisfied.

11.8 NOTICES

Unless otherwise provided, all notices shall be in writing and considered duly given if the original is hand delivered; if delivered by facsimile to 256-427-5325, or is sent by U.S. Mail, postage prepaid to City of Huntsville Engineering, P. O. Box 308 (35804), 320 Fountain Circle (35801), Huntsville, AL. All notices shall be given to the addresses set forth above. Notices, hand delivered or delivered by facsimile, shall be deemed given the next business day following the date of delivery. Notices given by U.S. Mail shall be deemed given as of the second business day following the date of posting.

11.9 FEDERAL IMMIGRATION LAW

By signing this Agreement, 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.

11.10 STRICT COMPLIANCE

No failure of the OWNER to insist upon strict compliance by the ENGINEER with any provision of this Contract for Professional Services shall operate to release, waive, discharge, modify, change or affect any of the ENGINEER's obligations.

11.11 WAIVER

No provision of this Agreement may be waived except by written agreement of the parties. A waiver of any provision on one occasion shall not be deemed a waiver of that provision on any subsequent occasion, unless specifically stated in writing. A waiver of any provision shall not affect or alter the remaining provisions of this Agreement.

11.12 SEVERABILITY

If any provision of this Agreement, or the application thereof, is determined to be invalid or unenforceable, the remainder of that provision and all other provisions of this Agreement shall remain valid and enforceable.

11.13 ETHICS

The ENGINEER shall not offer or accept any bribes or kickbacks from or to any manufacturer, consultant, trade contractor, subcontractor, supplier or any other individual or entity in connection with the PROJECT. The ENGINEER shall not confer on any governmental, public or quasi-public official having any authority or influence over the PROJECT any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised. The ENGINEER shall not, without the express written permission of the OWNER, engage or recommend to the OWNER engagement of any consultant, trade contractor, subcontractor, or supplier to provide services on behalf of the ENGINEER, OWNER or PROJECT in which the ENGINEER has a direct or indirect proprietary or other pecuniary interest; or call for the use of or by exclusion require or recommend the use of products, materials, equipment, systems, processes or procedures in which the ENGINEER or in which any consultant, trade contractor, subcontractor, or supplier of the ENGINEER has a direct or indirect proprietary or other pecuniary interest. Without prior notification and written approval of the OWNER, the ENGINEER and the ENGINEER'S subconsultants shall not offer services to the OWNER'S contractor.

11.14 ENTIRE AGREEMENT

This Agreement represents the entire agreement between the OWNER and the ENGINEER 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 ENGINEER.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

ATTACHMENT 1
SCOPE OF SERVICES

(Refer to letter dated December 9, 2021, from Jack Utrevis, E.I., and Keith Mandel, P.E., to Shane Davis and attachments).

OMI, Inc.

December 9, 2021

City of Huntsville
PO Box 308
Huntsville, AL 35804

Attn: Mr. Shane Davis

Subject: Letter of Confirmation for Subsurface Exploration
Proposed Economic Development Site
Huntsville, Alabama
OMI, Inc. Job No. 9701-B

Ladies and Gentlemen:

OMI, Inc. appreciates the opportunity to provide a subsurface exploration for the referenced project. OMI is proceeding with the work based on verbal authorization from Mr. Shane Davis of the City of Huntsville on October 14, 2021, and on December 3, 2021. Please sign and return the Work Authorization Sheet to formally authorize OMI to perform the work.

Preparatory to this work, Mr. Keith Mandel of OMI, Inc. talked with Mr. Shane Davis of the City of Huntsville, reviewed the project needs, a site plan, the structural conditions and discussed the client's desires. This letter of confirmation describes the site, the structural conditions, the proposed construction, the agreed scope of work desired by the client, and a cost and schedule for performing the work. OMI Inc. appreciates the opportunity to provide consulting services to the City of Huntsville for this project. If, after reviewing the information in this letter of confirmation, you have questions or if OMI has not described the project and scope of work that is desired, please contact us.

5151 Research Drive, N.W., Suite A Huntsville, AL 35805 Tel: (256) 837-7664 Fax: (256) 837-7677 E-mail: omi@omi-eng.com

PROJECT INFORMATION

OMI understands that the approximately 200-acre area is planned to be of future industrial use. Heavy floor slabs and column loads are expected with such ventures.

SCOPE OF WORK

Phase 1

OMI has agreed to drill 18 soil test borings to auger refusal, and one soil test boring to 100-ft (including rock coring). The borings will be drilled with a truck mounted drill. Split spoon samples collected during drilling will be visually classified according to the Unified Soil Classification System. Because the purpose of drilling is to explore the soils at the site, the engineer will modify the drilling program as required. Selected portions of each sample obtained during drilling will be placed in an airtight container and transported to the laboratory for storage and laboratory testing, as required. During the field sampling portion of the work the engineer will walk the site looking for indications of conditions that may cause or be a problem to the project.

After completion of the field work, the engineer will review the field data and select samples for laboratory testing. Laboratory tests anticipated at this time include soil index tests such as Atterberg limits tests and sieve analyses. These tests assist in classifying the soils and serve as an index to engineering properties. Moisture content samples are also anticipated. Moisture content tests serve as a very inexpensive test that assist the engineer in judging different engineering characteristics of the soil.

The engineer will review the field and laboratory test results and perform analyses to judge the effects of the construction equipment, the building, and the other developments on the soils of the site and then to make recommendations for foundation design and site earthwork construction.

The engineer will review the field and laboratory test results and perform analyses to judge the effects of the construction equipment, the building, and the other developments on the soils of the site and then to make recommendations for foundation design and site earthwork construction.

Phase 2

Geotechnical Scope

OMI has agreed to drill 17 soil test borings to auger refusal, and two soil test boring to 110-ft (including rock coring). The borings will be drilled with a track mounted drill. Split spoon samples collected during drilling will be visually classified according to the Unified Soil Classification System. Because the purpose of drilling is to explore the soils at the site, the engineer will modify the drilling program as required. Selected portions of each sample obtained during drilling will be placed in an airtight container and transported to the laboratory for storage and laboratory testing, as required. During the field sampling portion of the work the engineer will walk the site looking for indications of conditions that may cause or be a problem to the project.

Electrical Resistivity Scope

OMI proposes to perform three resistivity survey lines ranging in length from 950-ft to 2,700-ft in length and model down to the underlying bedrock. Resistivity lines will be laid out based on drawings provided by the City of Huntsville. OMI will collect the resistivity data and compile it in order to create several 2D profiles of the subsurface conditions.

Electrical resistivity is a non-destructive, non-intrusive method of studying subsurface soil and rock conditions. It can identify variations such as voids in the soil or rock such as sinkholes, caves, old filled in trenches, buried debris, or underground storage tanks. The process involves driving a series of 18-in electrical probes 12-in into the ground at set spacings and along a line. Electrical current is then pushed between two probes and the resistivity of the soil is measured at intermediate probes. The depth of the area studied increases as the distance between the electrical probes increases. As soil materials change

in consistency, which may be a result of mineralogy, moisture content, density, or foreign materials, the electrical resistivity or conductivity changes. Therefore, if a sinkhole, cave, or underground variation is present under the resistivity profile, a change in resistivity will show up due to the changed conditions in the soil profile. The specific method of probe spacings and the distance between probes influences the size and depth to which an object can be identified.

OMI uses a multiple probe resistivity meter that allows up to 56 probes to be placed in the ground and attached to the machine at one time. A computer systematically switches between the probes sending current between two probes and measuring the resistivity between two additional probes. The computer switches through the combinations of probes to collect over 500 readings during each setup. Mathematical modeling techniques are then used to evaluate the data and the resulting resistivity is plotted using a graphical contouring program.

Engineering and Deliverables

After completion of the field work, an engineer will reduce the resistivity data and evaluate the results. This data will be used to determine where probable sinkhole conditions exist and the extent of the conditions. The engineer will also review the soil test boring data and select samples for laboratory testing. Laboratory tests anticipated at this time include soil index tests such as Atterberg limits tests. These tests assist in classifying the soils and serve as an index to engineering properties. Moisture content samples are also anticipated. Moisture content tests serve as a very inexpensive test that assist the engineer in judging different engineering characteristics of the soil.

The engineer will review the field and laboratory test results and perform analyses to judge the effects of the construction equipment, the building, and the other developments on the soils of the site and then to make recommendations for foundation design and site earthwork construction.

COST ESTIMATE AND SCHEDULE

OMI will perform the outlined scope of work for $105,000.00. This cost assumes that the site is accessible to our truck mounted drill. As stated previously, there is a chance that unanticipated conditions will be encountered, and that the scope of work may need to be modified. OMI will not perform additional services without approval from the client or his representative.

Based on the current schedule, OMI can mobilize to the site for Phase 2 in about three to five days. Drilling is estimated to take ten to thirteen days and the resistivity survey is estimated to take two to three days. Laboratory testing is expected to take three to five days to perform, and an additional ten days will be required to prepare the written report.

AUTHORIZATION

OMI, Inc. is proceeding with this work based on verbal authorization from Mr. Shane Davis on October 14, 2021, for Phase 1 and December 3, 2021, for Phase 2. To complete our files, please execute and return the attached Work Authorization Sheet. Please note any special instructions such as billing, site access requirements or a special contact on this sheet. General Conditions are also attached with this proposal and are considered an integral part of the proposal. The General Conditions discuss right of entry, environmental hazards, insurance, and other items.

* * * * *

OMI, Inc. appreciates the opportunity to provide these services to the City of Huntsville. We appreciate the opportunity to assist on this important project. If you have any questions or if we can be of service, please call.

Very Truly Yours,

OMI, Inc.

Jack Utrevis, E. I.
Staff Engineer

J. Ethan Maples
Staff Geologist

Keith J. Mandel, P.E.
Senior Engineer

Distribution via email to: shane.davis@huntsvilleal.gov

Attachments: General Conditions
Work Authorization Sheet
Property Access Authorization

9701 Mountain Top Subsurface cost estimate

SUBSURFACE COST SHEET
OMI, INC.

JOB NAME:	Proposed Economic Site Development	ARCHITECT:	
LOCATION:	Gurley	PHONE:	
CLIENT:	COH (contact: Shane Davis)	ENGINEER:	
CLIENT PHONE:	256-427-5000	PHONE:	

JOB DESCRIPTION:

Drill Rig: TRACK

DRILLING

	ITEM	NO.	NO. OF	DEPTH		UNIT COST		SUB TOTAL
	Mobilization	3		1		$ 420.00	ea.	$ 1,260.00
	S T Borings	1	borings to	402	ft.	$ 20.16	ft.	$ 8,104.32
	S T Borings	1	borings to	410	ft.	$ 20.16	ft.	$ 8,265.60
	S T Borings	0	borings to	20	ft.	$ 16.80	ft.	$ -
	S T Borings	0	borings to	45	ft.	$ 16.80	ft.	$ -
	Rock Core	1	sample	57	ft.	$ 57.60	ft.	$ 3,283.20
	Set Casing	1	borings to	43	ft.	$ 7.20	ea.	$ 309.60
	Water hauling	2				$ 300.00	dy	$ 600.00
	UD Tubes	0				$ 60.00	ea.	$ -
	Rock Core Setup	1	borings			$ 180.00	ea.	$ 180.00
	Drilling Concrete		Boring		ea	$ 60.00	ea.	$ -
Drilling						SUBTOTAL		$ 22,002.72
		Total ft of soil borings=				869		

Test Pits or Seismic or Resistivity Field Testing

		NO.		UNIT COST		SUB TOTAL
SEIS/RESIS. RENTAL	Seismic or Resistivity Rental	0	dy	$ 500.00	ea.	0
P-02	Tech	0	hr	$ 50.00	ea.	0
P-05	Eng	0	hr	$ 130.00	ea.	0
EQUIP RENTAL	Backhoe Mobil.	0		$ 300.00	ea.	0
EQUIP RENTAL	Backhoe Rental	0	hr	$ 180.00	hr	0
				Sub Total		0

LABORATORY

		NO.	UNIT COST		SUB TOTAL
L-01	Moisture Content	178	$ 8.50	ea.	1513
L-02	Atterberg Limits	4	$ 70.00	ea.	280
L-22	CBR		$ 475.00	ea.	0
L-14	Consolidation Test		$ 675.00	ea.	0
L-10	Standard Proctor		$ 115.00	ea.	0
L-16	Unconfined Comp.		$ 63.00	ea.	0
OUTSOURCE	UU Triaxial		$ 840.00	ea.	0
			Sub Total		1793

ENGINEERING

			TIME		RATE		SUB TOTAL
P-05	Permitting and Layout		2	hr.	$ 95.00		190
P-05	Drilling Supervision and Logging		108	hr.	$ 95.00		10260
P-05	Analysis		3	hr.	$ 95.00		285
P-05	Rough Draft		6	hr.	$ 95.00		570
P-05	Review Report		3	hr.	$ 95.00		285
P-05	Water Table		4	hr.	$ 95.00		380
		SUB TOTAL	126				
P-09	Proposal Prep			hr.	$ 155.00		0
P-08	PE Review		0	hr.	$ 130.00		0
P-09	Senior Review		0	hr.	$ 155.00		0
P-10	Principal Engineer		42	hr.	$ 190.00		7980
P-12	Drafting		6	hr.	$ 63.00		378
P-11	Secretary		9	hr.	$ 55.00		495
M-04	Mileage	12 trips	36	mi.	$ 0.90	$	388.80
					SUB TOTAL		21211.8

	cost per foot	$ 51.79	TOTAL	$ 45,007.52
	COST ESTIMATE BY:	EM	BUDGET QUOTED:	
	DATE:	12/10/2021	BY:	
			DATE:	

9786 Mountain Top Phase 2 Subsurface cost estimate

SUBSURFACE COST SHEET

OMI, INC.

JOB NAME:	Proposed Economic Development Site Phase 2	ARCHITECT:	
LOCATION:	Gurley	PHONE:	
CLIENT:	COH (contact: Shane Davis)	ENGINEER:	
CLIENT PHONE:	256-427-5000	PHONE:	

JOB DESCRIPTION:

Drill Rig — TRACK

DRILLING

	ITEM	NO.	NO. OF	DEPTH		UNIT COST		SUB TOTAL
	Mobilization	2		1		$ 420.00	ea.	$ 840.00
	S T Borings	1	borings to	874	ft.	$ 16.80	ft.	$ 14,683.20
	S T Borings	0	borings to	0	ft.	$ 16.80	ft.	$ -
	S T Borings	0	borings to	0	ft.	$ 16.80	ft.	$ -
	S T Borings	0	borings to	0	ft.	$ 16.80	ft.	$ -
	Rock Core	2	sample	64	ft.	$ 54.00	ft.	$ 6,912.00
	Set Casing	2	borings to	64	ft.	$ 6.00	ea.	$ 768.00
	Water hauling	3				$ 300.00	dy	$ 900.00
	UD Tubes	0				$ 60.00	ea.	$ -
	Rock Core Setup	2	borings			$ 180.00	ea.	$ 360.00
	Drilling Concrete		Boring		ea	$ 60.00	ea.	$ -
Drilling						SUBTOTAL		$ 24,463.20
		Total ft of soil borings=				1002		

Test Pits or Seismic or Resistivity Field Testing

		NO.		UNIT COST		SUB TOTAL
SEIS/RESIS. RENTAL	Seismic or Resistivity Rental	5	dy	$ 500.00	ea.	2500
P-02	Tech	0	hr	$ 50.00	ea.	0
P-05	Eng	78	hr	$ 130.00	ea.	10140
EQUIP RENTAL	Backhoe Mobil.	0		$ 300.00	ea.	0
EQUIP RENTAL	Backhoe Rental	0	hr	$ 180.00	hr	0
				Sub Total		12640

LABORATORY

		NO.	UNIT COST		SUB TOTAL
L-01	Moisture Content	228	$ 8.50	ea.	1938
L-02	Atterberg Limits	4	$ 70.00	ea.	280
L-22	CBR		$ 475.00	ea.	0
L-14	Consolidation Test		$ 675.00	ea.	0
L-10	Standard Proctor		$ 115.00	ea.	0
L-16	Unconfined Comp.		$ 63.00	ea.	0
OUTSOURCE	UU Triaxial		$ 840.00	ea.	0
			Sub Total		2218

ENGINEERING

			TIME		RATE		SUB TOTAL
P-05	Permitting and Layout		6	hr.	$ 95.00		570
P-05	Drilling Supervision and Logging		100	hr.	$ 95.00		9500
P-05	Analysis		4	hr.	$ 95.00		380
P-05	Rough Draft		7	hr.	$ 95.00		665
P-05	Review Report		3	hr.	$ 95.00		285
P-05	Water Table		3	hr.	$ 95.00		285
		SUB TOTAL	123				
P-09	Proposal Prep			hr.	$ 155.00		0
P-08	PE Review		0	hr.	$ 130.00		0
P-09	Senior Review		0	hr.	$ 155.00		0
P-10	Principal Engineer		38	hr.	$ 190.00		7220
P-12	Drafting		7	hr.	$ 63.00		441
P-11	Secretary		16	hr.	$ 55.00		880
M-04	Mileage	14 trips	36	mi.	$ 0.90		$ 453.60
					SUB TOTAL		20679.6

	cost per foot	$ 59.88	TOTAL	$ 60,000.80
	COST ESTIMATE BY:	EM	BUDGET QUOTED:	
	DATE:	12/10/2021	BY:	
			DATE:	

ATTACHMENT 2 - ALABAMA IMMIGRATION ACT - REPORT OF OWNERSHIP FORM

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): OMI, Inc.
- City of Huntsville current taxpayer identification number (if available): 155770
  (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: 63-1138946 AL
☐ 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: John M Ozier Title (if applicable): _____

Type or legibly write name: _____ Date: _____

Revised 12/7/2011

ATTACHMENT 3
CITY OF HUNTSVILLE STANDARDS AND DESIGN GUIDES

1. City of Huntsville Standard Specifications for Construction of Public Improvements, Contract Projects, 1991.
2. City of Huntsville Engineering Standards, 1991.
3. City of Huntsville Design and Acceptance Manual for Force Mains and Pump Stations, 2011.
4. City of Huntsville Design and Acceptance Manual for Sanitary Sewers, 2011.
5. Alabama Department of Transportation Standard Specifications for Highway Construction, Current Edition.
6. City of Huntsville Subdivision Regulations, 1991.

ATTACHMENT 4
DESIGN REVIEWS

N/A

OMI, Inc.

GEOTECHNICAL ENVIRONMENTAL
2021 CITY OF HUNTSVILLE - STANDARD FEE SCHEDULE

Drilling	
Mobilization of truck mounted drill rig to Huntsville area	$315.00
Mobilization of ATV mounted drill rig to Huntsville area	$440.00
Soil test borings, 0 to 25 ft., per ft.	$13.85
Soil test borings, 25 to 50 ft., per ft.	$15.25
Soil test borings, 50 to 75 ft. per ft.	$16.75
Additional split spoon samples, per sample	$12.50
Auger boring without sampling, per ft.	$10.70
Undisturbed sampling, per attempt	$63.00
Set up for rock coring, per boring	$220.00
Rock coring, NQ, per ft.	$44.00
Difficult moving, delay at client's request or water hauling, per hour	$190.00
Setting casing in pre-drilled hole, per ft.	$6.50
Reaming casing or advancing boring by reaming casing, per hr.	$155.00
Hourly rate drilling, for special conditions, per hr.	$155.00
Installation of 2-in. PVC pipe for Piezometers, per linear ft.	$19.00
Environmental drilling, quoted on a job specific basis, per job	
Rental of special equipment for clearing or site access: Cost + 5%	
Grouting borings, per foot	$12.50
Environmental Services	
NPDES Permit Application, per site	$1,525.00
Prepare eNOI	$500.00
NPDES Monthly Monitoring Service, per inspection (less than 30 miles from OMI)	$190.00
NPDES Monthly Monitoring Service, per inspection (more than 30 miles from OMI)	$240.00
NPDES Priority Site, Monthly Monitoring Service, per inspection	$270.00
Priority Site, Stormwater Turbidity Sampling/Testing, per sample	$50.00
NPDES Permit Final Report and Termination/Close-out	$400.00
CBMPP, Design and Application of CBMPP, Includes eNOI submission	$1,900.00
Hourly Rate Schedule (standard laboratory rates apply unless otherwise noted)	
Standby Time for Technician, in excess of 1/2 hour	$36.75
Field Technician: Density tests, ACI Level I, ALDOT Asphalt, Monitoring	$50.00
Laboratory Technician	$63.00
Project Manager	$90.00
Senior Project Manager	$120.00
Staff Engineer, EIT	$95.00
Environmental Scientist	$90.00
Senior Environmental Scientist	$130.00
Professional Engineer or Geologist, Registered	$130.00
Senior Engineer, Registered	$155.00
Principal Engineer, Registered	$190.00
Administrative Personnel	$55.00
CADD Operator	$63.00
Reimbursable expenses (equipment rental), cost plus 5 percent	

OMI, Inc.

GEOTECHNICAL ENVIRONMENTAL
2021 CITY OF HUNTSVILLE - STANDARD FEE SCHEDULE

Soil Lab Tests

Moisture Content	$8.50
Atterberg Limits, ASTM D423 and D424	$70.00
Sieve analysis, ASTM D422	$70.00
Wash 200 sieve, ASTM D422	$48.00
Sieve and hydrometer analysis, ASTM D422	$140.00
Specific gravity, ASTM D854	$75.00
Unit weight, dry, undisturbed sample	$65.00
Unit weight, dry, split spoon sample	$37.00
Standard-or-Modified Proctor, one-point test (check plug)	$42.00
Standard Proctor compaction test, ASTM D698	$115.00
Modified Proctor compaction test, ASTM D1557	$126.00
Organic Burnoff	$47.25
PH Test	$63.00
Consolidation Test, up to 10 Loads (with Rebound), ASTM D2435	$675.00
Consolidation Test, w/ back pressure saturation, up to 10 Loads, ASTM D2436	$735.00
Unconfined compression test, split spoon sample, ASTM D2166	$63.00
Unconfined compression test, undisturbed sample	$80.00
Unconfined compression test, remolded, ASTM D2166	$95.00
Triaxial shear test 3 points, unconsolidated undrained	$475.00
Triaxial shear test 3 points, consolidated, undrained	$610.00
Triaxial shear test 3 points, consolidated, undrained, w/pore pressure	$840.00
California bearing ratio (CBR) per moisture content ASTM D1883	$475.00
Permeability test ASTM D5084, undisturbed sample	$475.00
Permeability test ASTM D2434, granular soils	$315.00
Remolding samples to specified conditions	$80.00

Rates are portal to portal.

Minimum 2 hour charge for site visits.

ATTACHMENT 6 - PROGRESS REPORT
(Article 8)

PROGRESS REPORT NO. _____ FOR MONTH AND YEAR _____

PROJECT _____PROJECT NO. _____

DATE _____ CITY'S PROJECT ENGINEER _____

CONSULTANT _____CONSULTANT'S PROJ. MAN. _____

CURRENT MONTH % COMPLETE: _____ PREV. MONTH % COMPLETE: _____

ATTACH A "SHOULD HAVE STARTED TASKS REPORT" AND A "SLIPPING TASKS REPORT" FROM MICROSOFT PROJECTS THAT LISTS ALL ACTIVITY THAT IS BEHIND SCHEDULE.

ATTACH A "TASKS STARTING SOON" REPORT FROM MICROSOFT PROJECTS WITH A DATE RANGE OF THIRTY (30) DAYS AFTER THE DATE OF THIS PROGRESS REPORT.

STATE WHAT ACTION IS BEING TAKEN TO BRING PROJECT BACK TO SCHEDULE:

_____

_____

_____

MILESTONE SUBMITTALS	SCHEDULED DATE	ACTUAL DATE
30%	_____	_____
60%	_____	_____
90%	_____	_____
100%	_____	_____
"FINAL" INVOICE SUBMITTED		_____
SUBCONSULTANTS PAID IN FULL		_____
CONTRACTED COMPLETION DATE:	March 31, 2022	_____

(These scheduled dates shall be agreed upon at the beginning of the project (Attachment 4) with the Project Engineer and noted monthly on each progress report. The scheduled contract completion date shall not be changed except by contract change order. Changes to the scheduled milestone submittal dates shall be accompanied by a new project schedule approved by the OWNER'S Project Engineer.)

UPDATED SCHEDULE ATTACHED? _____YES _____ NO
*If yes, send an electronic copy to the Project engineer

COMMENTS:

_____

_____

_____

This progress report (4 copies) shall be submitted monthly. Scheduled completion dates will not be extended without a contract modification.

CERTIFICATION: I certify that the stated information is true and accurate to the best of my knowledge.

_____ _____

CONSULTANT DATE CITY PROJECT ENGINEER DATE

ATTACHMENT 7 - SUB CONSULTANTS ENGAGED BY THE ENGINEER
(Article 9.2)

CONSULTANT NAME AND ADDRESS	DESCRIPTION OF SERVICES	FEE
	N/A	
	SUB-TOTAL	
	5% Administrative Fee	
	TOTAL	

ATTACHMENT 8 - CONTRACT DOCUMENT REQUIREMENTS LIST

REQUIREMENT	SUBMIT TO	SUBMITTAL REQUIREMENT DATE	NUMBER OF COPIES	REFERENCE SECTION OF CONTRACT AND COMMENTS
Deviations from OWNER's standards.	OWNER	Prior to incorporating deviations.	2	Article 2.5
Products or materials specified by the ENGINEER that are available from only one source.	OWNER	Prior to 100% submittal.	2	Article 2.2
Approval of contractor's Request for Payment.	OWNER	Within ten (10) days of receipt of the request from the contractor.	N/A	Article 3.4
Approval of contractor submittals	OWNER	So as to cause no delay to the contractor or the PROJECT.	N/A	Article 3.8
Change order changes that reduce construction requirements.	OWNER	Prior to authorizing a change.	N/A	Article 3.11
Any information pertaining to any claim.	OWNER	Immediately	2	Article 3.12
Information pertinent to the PROJECT, all criteria and full information as to OWNER's requirements, copies of all design and construction standards.	ENGINEER	So as to not delay the services of the ENGINEER.	2	Article 5.1, 5.2
Notification of delays.	ENGINEER; OWNER	Promptly	4	Article 6.1
ENGINEER's monthly invoices.	OWNER	Monthly	4	Article 8.1.1
Consultant progress report.	OWNER	Monthly	4	Article 8.1.1
Records, data, parameters, design calculations and other information.	OWNER	Cancellation of contract.	2	Article 9.7
Documentation, records of reimbursable expenses, record copies of all written communications, and any memoranda of verbal communications related to the PROJECT.	OWNER	Upon notice from the OWNER.	2	Article 9.4

Termination notification.	OWNER or ENGINEER	7 days prior to termination.	2	Article 9.10 & 9.11
Certificate of Insurance for ENGINEER.	OWNER	At 0% design conference	1	Article 10.2(B), 10.6, and attachment 4.
Insurance cancellation, suspension, or reduction in coverage or limits.	OWNER	30 days prior to effective date except for cancellation which is 10 days notification.	1	Article 10.4(A)
Certificate of insurance for sub consultants/subcontractors.	OWNER	At 0% design conference.	1	Article 10.7
A schedule in Microsoft Projects format showing the critical path.	Project Engineer	Within 7 calendar days of Pre-design conference, 30% complete design review. 60% design review. Attachment 4	1 hard; 1 digital	Attachment 4
Drawings.	Project Engineer	30% complete design review, 60% design review, 90% review, and 100% complete.	3	Attachment 4
Cost estimate.	Project Engineer	30% complete design review, 60% review, 90% review, and 100% complete.	3	Attachment 4
Hydraulic reports.	Project Engineer	60% design review.	N/A	Attachment 4
Preliminary plans for utilities.	Project Engineer	60% design review.	N/A	Attachment 4
Legal descriptions for takings.	Project Engineer	60% design review, 90% review, 100% complete.	N/A	Attachment 4
Traffic Control plan.	Project Engineer	60% design review.	N/A	Attachment 4
Results of geotechnical investigations.	Project Engineer	30% design review.	2	Attachment 4
Technical specifications.	Project Engineer	90% review, 100% complete.	N/A	Attachment 4
Relocation of Utilities	Project Engineer	0% review-list of all utilities that need to be contacted 60% review – from all affected parties 90% review – Signed Acceptance Utility Project Notification Form	2	Attachment 4, 10
Design Calculations	Project Engineer	90% review, 100% complete	1	Attachment 4
Digital copy of drawings.	Project Engineer	100% complete.	1	Attachment 4
Digital text files.	Project Engineer	100% complete.	1	Attachment 4
Bid Quantities.	Project Engineer	100% complete.	N/A	Attachment 4
Permits and Permit Applications	Project Engineer	100% complete.	1	Attachment 4

Field notes.	Project Engineer	100% complete.	1	Attachment 4
Digital aerial photography.	Project Engineer	100% complete.	1	Attachment 4
Progress Report (Art. 8)	Project Engineer	30% complete design review, 60% design review, 90% design review, 100% completion stage.	4 hard; 1 digital monthly	Attachment 6

ATTACHMENT 9 - REQUIREMENTS FOR DOCUMENT SUBMITTALS

DRAWINGS

All drawings shall be sized 24" x 36", unless otherwise approved by the OWNERS Project Engineer.

Title blocks shall as a minimum, contain the name of the project, date, city project number, and ENGINEER's name. The title block of drawings shall contain a space for the names of the preparer and the reviewer and/or checker. These blocks shall be signed on each submittal (See Attachment "11" for sample standard drawing format). Drawings shall contain alphanumeric revision designations. Drawings issued for review shall be issued with alpha revision designation and the revision letter shall be changed for each submittal containing drawing changes. Drawings issued for construction shall be issued with numeric designation at revision level "0" and described as "Issued for Construction" in the revision description block. Subsequent drawing changes require the revision level to be raised using successively higher numbers and the changes to be marked by circling and briefly described in a revision block.

All drawings shall be prepared in Micro station .DGN format, unless otherwise approved by the OWNERS Project Engineer. Transmittal letters shall consist of a list of files being submitted, a description of the data in each file, and a level/layer schematic of each design file. DGN design files shall have working units as follows: master units in feet, no sub-units, and 1,000 positional units. All data submitted shall use NAD 1983 Alabama East Zone horizontal datum and NAVD 88 vertical datum coordinates.

Unless otherwise specified by the Owners Project Engineer, all drawings for review submittals shall be full or half-size copies. All documents shall be clearly marked in a revision block indicating the applicable submittal milestone, i.e. 30%, 60%, 90%, etc.

OTHER DOCUMENTS

Submittals required by the State of Alabama for their review, bidding, etc., shall be of the size, form and numbers of copies as the state may require even though such submittals may differ from the submittals set forth as being required elsewhere in this Agreement.

Digital files shall be submitted by 4-3/4" CD ROM, DVD, 3 and 1/2 inch floppy disk, flash drive, or to the City of Huntsville F.T.P. site.

All print copies shall be first generation copies.

All text documents shall be prepared in Microsoft Word 2010 format.

All spreadsheets shall be in Microsoft Excel 2010 format.

All PDF files shall be searchable.

Schedules shall be in Microsoft Projects format, unless otherwise approved by the OWNERS Project Engineer.

Aerial photography files shall be in Intergraph (.COT) or (.tiff) format.

All mapping shall meet National Map Accuracy Standards unless otherwise noted. If National Map Accuracy Standards are not met, the accuracy of the map shall be identified to the Owners Project Engineer and on the maps derived from the aerial survey. National Map Accuracy Standards are shown below. This and other map standards are shown in Department of the Army, US Army Corps of Engineers standard, "EM 1110-1-1000, Engineering and Design - Photogrammetric Mapping".

All final drawings, specifications, plans, calculations, letters containing Engineering or Surveying recommendations or other Engineering or Land Surveying papers or documents involving the practice of engineering or land surveying as defined by Code of Alabama, Title 34, Chapter 11 shall be sealed, dated, and bear the signature of the person who prepared or approved them.

Working drawings or other documents shall contain a statement to the effect "Preliminary-Not for construction, recording purposes or implementation."

ATTACHMENT 10 – UTILITY PROJECT NOTIFICATION FORM

NAME:_____
(Company Name)

PROJECT NAME:_____ PROJECT NUMBER:_____

CONSULTING ENGINEER:_____
(Name)

ENGINEERING
REPRESENTATIVE_____PHONE:_____

I have reviewed design drawings or other information as available, and:

DO _____ DO NOT _____

have facilities that will require relocation. If relocation is required, a construction duration of _____ calendar days from the Notice to Proceed, is anticipated to be required for relocation.

LIST NAME(S) OF OTHER UTILITY(S) that share poles or facilities that have to be relocated prior to YOU starting your work:

NAME OF UTILITY:_____

NAME OF UTILITY:_____

NAME OF UTILITY:_____

OTHER:_____

COMMENTS:_____

BY:_____
AUTHORIZED REPRESENTATIVE

FIELD CONTACT PERSON:_____ PHONE:_____
OFFICE CONTACT PERSON:_____ PHONE:_____

DATE:_____

CONSTRUCTION PLANS FOR

PROJECT NAME

PROJECT INFORMATION

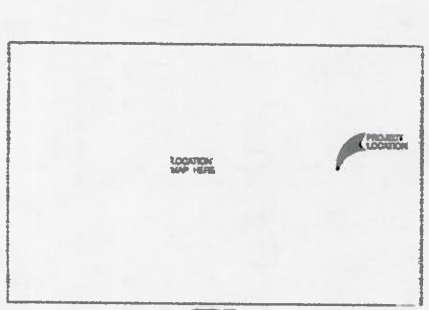
FOR THE

CITY OF HUNTSVILLE

HUNTSVILLE, ALABAMA

(PROJECT NO. XXXXXXXXX)

SAMPLE STANDARD DRAWING FORMAT



HUNTSVILLE

The Star of Alabama

INDEX OF DRAWINGS

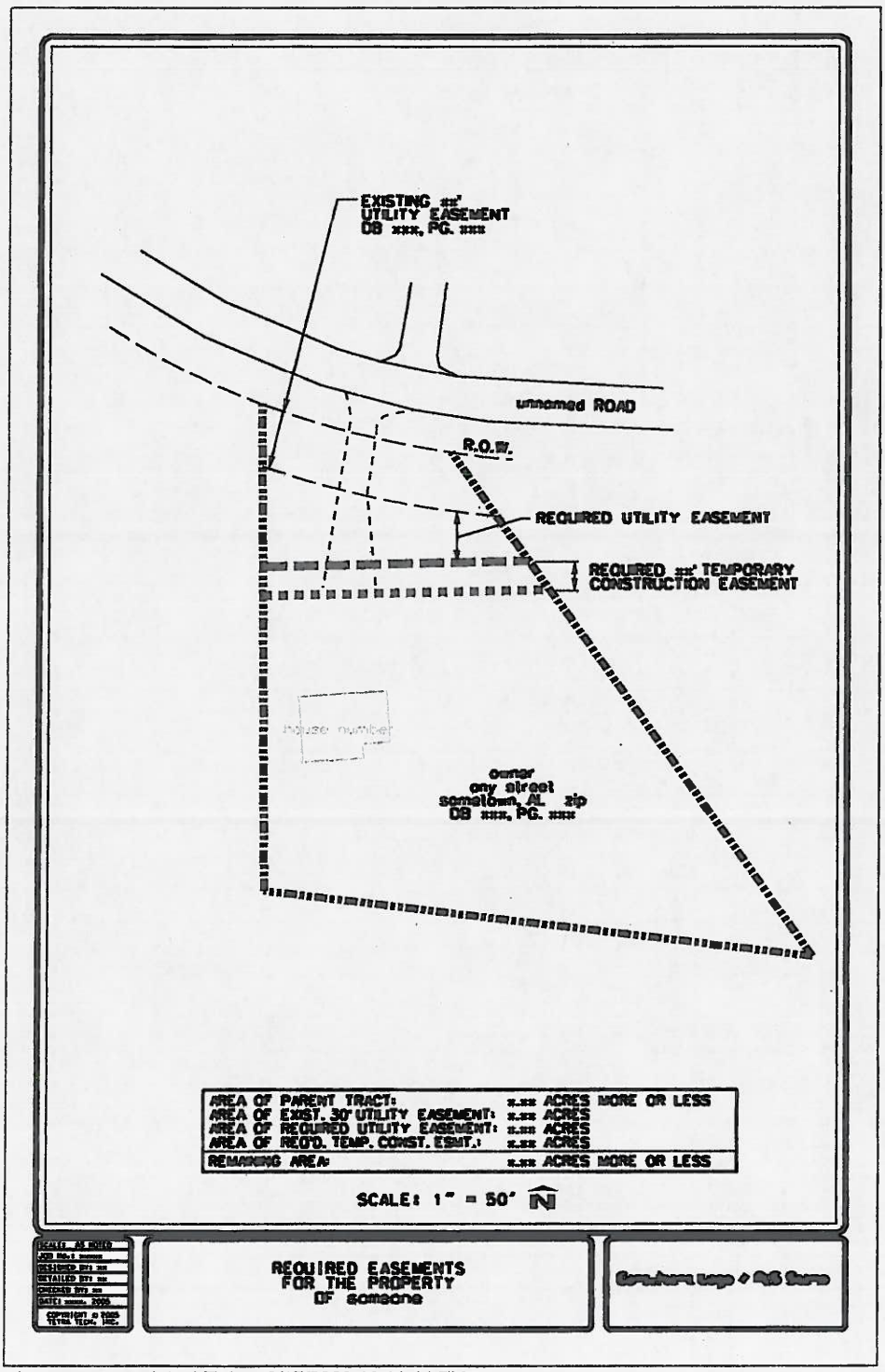
SHEET NO. TITLE

INDEX TO DRAWINGS SHALL BE PLACED ON COVER SHEET IF POSSIBLE, OTHERWISE IT SHALL BE THE SECOND SHEET IN THE SET.

TITLE SHEET
PROJECT NAME AND INFORMATION
CITY OF HUNTSVILLE
HUNTSVILLE ALABAMA

ATTACHMENT 11

ATTACHMENT 12
SAMPLE



...\easementtemplate_V7.dgn 3/17/2006 12:11:14 PM

ATTACHMENT 13

United States National Map Accuracy Standards

With a view to the utmost economy and expedition in producing maps which fulfill not only the broad needs for standard or principal maps, but also the reasonable particular needs of individual agencies, standards of accuracy for published maps are defined as follows:

1. ***Horizontal accuracy.*** *For maps on publication scales larger than 1:20,000, not more than 10 percent of the points tested shall be in error by more than 1/30 inch, measured on the publication scale; for maps on publication scales of 1:20,000 or smaller, 1/50 inch. These limits of accuracy shall apply in all cases to positions of well-defined points only. Well-defined points are those that are easily visible or recoverable on the ground, such as the following: monuments or markers, such as bench marks, property boundary monuments; intersections of roads, railroads, etc.; corners of large buildings or structures (or center points of small buildings); etc. In general what is well defined will be determined by what is plottable on the scale of the map within 1/100 inch. Thus while the intersection of two road or property lines meeting at right angles would come within a sensible interpretation, identification of the intersection of such lines meeting at an acute angle would obviously not be practicable within 1/100 inch. Similarly, features not identifiable upon the ground within close limits are not to be considered as test points within the limits quoted, even though their positions may be scaled closely upon the map. In this class would come timber lines, soil boundaries, etc.*

2. ***Vertical accuracy,*** *as applied to contour maps on all publication scales, shall be such that not more than 10 percent of the elevations tested shall be in error more than one-half the contour interval. In checking elevations taken from the map, the apparent vertical error may be decreased by assuming a horizontal displacement within the permissible horizontal error for a map of that scale.*

3. ***The accuracy of any map may be tested*** *by comparing the positions of points whose locations or elevations are shown upon it with corresponding positions as determined by surveys of a higher accuracy. Tests shall be made by the producing agency, which shall also determine which of its maps are to be tested, and the extent of the testing.*

4. ***Published maps meeting these accuracy requirements*** *shall note this fact on their legends, as follows: "This map complies with National Map accuracy Standards."*

5. ***Published maps whose errors exceed those aforestated*** *shall omit from their legends all mention of standard accuracy.*

6. ***When a published map is a considerable enlargement*** *of a map drawing (manuscript) or of a published map, that fact shall be stated in the legend. For example, "This map is an enlargement of a 1:20,000-scale map drawing," or "This map is an enlargement of a 1:24,000-scale published map."*

7. ***To facilitate ready interchange and use of basic information for map construction*** *among all Federal mapmaking agencies, manuscript maps and published maps, wherever economically feasible and consistent with the uses to which the map is to be put, shall conform to latitude and longitude boundaries, being 15 minutes of latitude and longitude, or 7.5 minutes, or 3-3/4 minutes in size.*

U.S. BUREAU OF THE BUDGET

ATTACHMENT 14

ENGINEERING DEPARTMENT - REAL ESTATE DIVISION
PLAN REQUIREMENTS

DRAWINGS:
Individual Parcels

- Each individual parcel 8 ½" x 14" (dgn or dxf format)
- Show Calculations
  - Before
  - After
  - Taking
- *All Parcels shall be closed shapes (polygons).*
- Show Existing and Proposed Right-of-Way on each individual parcel map.
- Property Ownership

Overall Project Land Acquisition Maps

- Total project drawing in dgn or dxf format
- Indicate the following:
  - Stationing on Centerline
  - Existing Right-of-Way
  - Proposed Right-of-Way
  - Existing Easements
  - Proposed Easements
  - Existing Pavement
  - Proposed Pavement/Sidewalks/Structures
  - Existing Structures
  - Property Ownership
  -

Color Standards *(SAMPLE)*

Description	Color	Line Style	Type
Existing ROW	Red	Medium Dashed	
Proposed ROW	Red	Solid	Closed Polygon
Existing Easements	Orange	Medium Dashed	
Proposed Easements	Orange	Solid	Closed Polygon
TCE	Pink	Solid	Closed Polygon

DESCRIPTIONS:

- Microsoft Word on 3.5" Diskette or CD
- Each Description shall be complete and independent (separate file).
- Hard Copies signed and stamped by PLS.

GENERAL:

- P.K. Nails or other permanent stationing markings shall be required.
- Re-staking of right-of-way or easements may be required (See Article 4).
- All survey plats to be on Alabama State Plane Datum. Strip Maps shall indicate at least 2 monuments in place with Alabama State Plane Coordinate values shown on each.
- Parcel plats and legal descriptions shall indicate the Alabama State Plane Coordinate NAD83 Alabama East Zone Value of the point of beginning.

ATTACHMENT 15 - GIS BASE MAP

DESIGN LEVEL	CONTENTS	LINE CODE	COLOR	WEIGHT	TEXT SIZE	FONT	CELL NAME
1	State Plane Coordinate Grid	0	0	0	20	0	
2	Benchmarks	0	0	0			
3	Private Street Text	0	105	0	20	0	
3	Street Text	0	3	0	20 (or 18)	0	
4	Street R/W	7	0	0			
5	Street Centerline	7	0	0			
6	Street Pavement	0	3	0			
6	Proposed Street Pavement	3	16	0			
6	Private Streets	0	105	0			
6	Proposed Private Road	3	105	0			
7	Parking Lots	1	3	1			
7	Private Lots used as Roads	1	105	1			
8	Secondary Roads--Private	2	105	0			
8	Secondary Roads	2	3	0			
8	Trails	3	3	0			
9	Secondary Roads/Trails Text	0	3	0	20	0	
10	Sidewalks	5	3	0			
11	Bridges/Culverts/Paved Ditches	0	0	0			
12	Hydrology - Major	6	1	0			
12	Hydrology – Minor, Ditches	7	1	0			
13	Hydrology - Text	0	1	0	25	23	
14	Tailings & Quarries, Athletic Fields/Text, misc. areas	0	1	0			
15	Greenways	3	48	0			
16	Speed Tables	0	3	0			TCALM
17	Railroad Tracks (Patterned)	0	2	0			RR
18	Railroad Text	0	2	0	25	0	
19	Railroad R/W	2	2	0			
20	Utility Poles (Cell)	0	5	0			P POLE
21	Utility Easements	3	5	0			
22	Utility Text	0	5	1			
23	Geographic Names	0	3	1			
24	Building Structures	0	0	0			
24	Pools and Text	0	1	0	10	1	
24	Future Site of Structures	2	0	0			STRUCT
24	Existing Structures (exact location and shape unknown)	2	0	0			STRCEX
25	Property Lines/ refuge bdy.	6	6	1	30	1	
26	Cadastral Polygons	6	6	0			
27	Ownership Text	0	6	1			
28	Cemeteries/Text	4	6	0	10	1	
29	Lot Numbers				25	0	
30	Block Numbers				30	0	
31	Addition Names	0	0	0	35	0	
32	Open						
33	Lot Ticks						
34	Lot Lines/Property Lines	6	6	0			
35	Trees/Hedge Rows	0	6	0	AS=1		TREES
36	GPS Monuments	0	5	0	18	23	CONTRL
37	2' Topo Contour						
38	5' Topo Contour	0	7	0			
39	25' Major Topo Contour	0	7	0			

40	X Spot Elevation	0	7	0			
41	FEMA Monuments/Labels	0	3/0	0	18	1	FEMA
42	Quarter Sections						
43	Section Lines	0	5	0			
44	Features	0	2	0			
44	Cell Towers	0	12	0	AS=1		CELTWR
45	Fences (Pattern)	0	8	0	AS=1		FENCE
46	Format/Legend	0	0	0			Limleg Madleg
47	Mass Points	0	7	2			
48	Break Lines	0	7	2			
49	Open						
50	Billboards	0	37	1			BBOARD
51	Sanitary Sewer	0		3			
52	Sanitary Sewer Text						
53	Storm Water Features	0		3			
54	Storm Water Text						
55	Open						
56	Property Address	0	1	0			
57	Text Tag for Buildings	0	1	0	10-20	1	
58	One Way Arrows	1	3	1			
59	Open						
60	Open						
61	Open						
62	Monuments for Setup (point cell)						
63	Open						

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0035

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

Resolution authorizing the Mayor to execute Modification No. 2 to the agreement between the City of Huntsville and RippleWorx, Inc., for SaaS Services Agreement.

Resolution No.

Finance Information:

Account Number: 3080-71-00000-530000-00000000

City Obligation Amount: $15,000.00

Total Project Budget: $35,000.00

Location:

Address:

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

Special Circumstances:

Grant Funded Amount: $

Grant Title:

Grant Resolution No:

Additional Comments:

This modification no. 2 to the contract will provide for a dedicated server to house building inspection data for the new monitoring software per ITS recommendations a total modification amount of $15,000.00 for a revised contract total of $35,000. End date: September 30, 2025.

RESOLUTION NO. 22-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized, in Huntsville, Alabama, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama to execute Modification No. 2 to the Agreement between the City of Huntsville and RippleWorx, Inc., adopted and approved on the 10th day of June, 2021, by the City Council of the City of Huntsville, Alabama by Resolution No. 21-537, and amended on the 14th day of October 2021, by the City Council of the City of Huntsville, Alabama by Resolution No. 21-1034 by the City Council of the City of Huntsville, Alabama as attached hereto.

BE IT FURTHER RESOLVED that the total contract amount be and hereby is modified from TWENTY THOUSAND AND NO/100 DOLLARS ($20,000.00) to THIRTY-FIVE THOUSAND AND NO/100 DOLLARS ($35,000.00), including this Modification No. 2, an increase of FIFTEEN THOUSAND AND NO/100 DOLLARS ($15,000.00). End date: September 30, 2025. Agreement is substantially in words and figures similar to that document attached hereto and identified as "Modification No. 2 to the Agreement between the City of Huntsville and RippleWorx, Inc., as adopted by Resolution No. 21-537 of June 10, 2021, and amended by Resolution No. 21-1034 of October 14, 2021," consisting of a total of one (1) page and the date of January 13, 2022 appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, and 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 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

_____
Mayor of the City of Huntsville, Alabama

MODIFICATION NO. 2

SAAS SERVICES AGREEMENT

MODIFICATION NO. 2 TO **SAAS SERVICES AGREEMENT** (the "modification") is made as of this 3rd day of December 2021, between RippleWorx, Inc., a Delaware Corporation with a place of business at 315 Franklin Street, Huntsville AL 35801, USA ("Company"), and the Customer listed below ("Customer").

WHEREAS, by way of this Modification Company and Customer desire to amend the SaaS Service Agreement, including but not limited to all and any related Terms and Condition, Exhibits, and Statement of Work ("SOW") (hereinafter "Existing Agreement"), into which it is incorporated by reference and made a part thereof pursuant to the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants and promises made by the parties hereto, the Customer and the Company (individually, each a "Party" and collectively, the "Parties") covenant and agree as follows:

The Existing Agreement is hereby amended as follows:

1. The Parties agree to add additional features to create an API to automatically connect the two data sets from the Huntsville Inspection Server directly to ripple to avoid manual uploads.

2. The Parties agree to a one-time fee to be paid by the Customer to Company of $15,000

In all other respects, the Existing Agreement shall remain unchanged and in full force and effect in accordance with the terms thereof. In the event of any conflict between the terms of the Existing Agreement and the terms set forth herein, the terms set forth herein shall prevail and govern the interpretation of the agreement between the parties hereto.

IN WITNESS WHEREOF, each of the parties hereto has executed this Addendum as of the date first above written.

Any different terms of any related purchase order or similar form even if signed by the parties after the date hereof, shall have no force or effect.

RippleWorx, Inc:

By: _____

Name: Timo Sandvitte

Title: President

City of Huntsville:

By: _____

Name: _____

Title: _____

President of the City Council of the City of Huntsville, AL
Date: January 13, 2022

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Any different terms of any related purchase order or similar form even if signed by the parties after the date hereof, shall have no force or effect.

RippleWorx, Inc:

By: _____

Name: Timo Sandstra

Title: President

City of Huntsville:

By: _____

Name: _____

Title: _____

_____

President of the City Council of the City of Huntsville, AL

Date: January 13, 2022

RESOLUTION NO. 22-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized, in Huntsville, Alabama, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama to execute Modification No. 2 to the Agreement between the City of Huntsville and RippleWorx, Inc., adopted and approved on the 10th day of June, 2021, by the City Council of the City of Huntsville, Alabama by Resolution No. 21-537, and amended on the 14th day of October 2021, by the City Council of the City of Huntsville, Alabama by Resolution No. 21-1034 by the City Council of the City of Huntsville, Alabama as attached hereto.

BE IT FURTHER RESOLVED that the total contract amount be and hereby is modified from TWENTY THOUSAND AND NO/100 DOLLARS ($20,000.00) to THIRTY-FIVE THOUSAND AND NO/100 DOLLARS ($35,000.00), including this Modification No. 2, an increase of FIFTEEN THOUSAND AND NO/100 DOLLARS ($15,000.00). End date: September 30, 2025. Agreement is substantially in words and figures similar to that document attached hereto and identified as "Modification No. 2 to the Agreement between the City of Huntsville and RippleWorx, Inc., as adopted by Resolution No. 21-537 of June 10, 2021, and amended by Resolution No. 21-1034 of October 14, 2021," consisting of a total of one (1) page and the date of January 13, 2022 appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, and 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 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

_____
Mayor of the City of Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0036

Department: **Engineering**

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

Resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and the low bidder, Rogers Group, Inc., for Periodic Bid for Various Construction Projects-2021, Project No. 71-22-SP06.

Resolution No.

Finance Information:

Account Number: Account Nos. will be assigned individually as work orders are delivered to the Contractor.

City Obligation Amount: $8,066,506.14

Total Obligation: $8,066,506.14

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

The purpose of this periodic bid for various construction projects is to provide for the expedient construction of roadway, drainage and other projects as designated by the City of Huntsville, utilizing unit prices for the commonly performed contractor work items for the total contract amount of $8,066,506.14. The contract time for this periodic contract is one (1) year from the date of award, with services provided on an as-needed basis with up to the Not to Exceed (NTE) Amount. The City of Huntsville reserves the right to extend the contract

time for up to two (2) additional one (1) year periods with each renewal year having a new NTE Amount in the same amount as the initial year. Notification of yearly renewal shall be by written letter by the City Engineer. Account Nos. will be assigned individually as work orders are delivered to the Contractor.

RESOLUTION NO. 22-

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 contract between the City of Huntsville and the low bidder, Rogers Group, Inc., in the Not-to-Exceed (NTE) amount of EIGHT MILLION SIXTY-SIX THOUSAND FIVE HUNDRED SIX AND .14/100 DOLLARS ($8,066,506.14), for Periodic Bid for Various Construction Projects-2021, Project No. 71-22-SP06, in Huntsville, Alabama, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama. The contract time for this periodic contract is one (1) year from the date of award, with services provided on an as-needed basis with up to the Not-to-Exceed (NTE) Amount. The City of Huntsville reserves the right to extend the contract time for up to two (2) additional one (1) year periods with each renewal year having a new Not-to-Exceed (NTE) Amount in the same amount as the initial year. Notification of yearly renewal shall be by written letter from the City Engineer subject to City Council Approval, which said agreement is substantially in words and figures similar to that document attached hereto and identified as "Contract between City of Huntsville and Rogers Group, Inc. for Periodic Bid for Various Construction Projects-2021, Project No. 71-22-SP06," consisting of a total of one (1) page plus two hundred twenty-five (225) additional pages consisting of Attachments A2-Y, Supplement to General Requirements for Construction of Public Improvements and all Addenda, "Certification of Compliance with Title 39, Code of Alabama", and "E-Verify Statement", and the date of January 13, 2022, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, and 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 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

_____
Mayor of the City of Huntsville,
Alabama

RESOLUTION NO. 22-

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ADOPTED this the 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

_____
Mayor of the City of Huntsville,
Alabama

CONTRACT BETWEEN CITY OF HUNTSVILLE
AND
ROGERS GROUP, INC.
FOR
PERIODIC BID FOR VARIOUS CONSTRUCTION PROJECTS-2021
PROJECT NO. 71-22-SP06

STATE OF ALABAMA}
MADISON COUNTY}

THIS CONTRACT, made and entered into this 13th day of January, 2022, between the CITY OF HUNTSVILLE, ALABAMA, a Municipal Corporation, sometimes referred to herein as City, and ROGERS GROUP, INC., sometimes referred to herein as Contractor.

-WITNESSETH-

WHEREAS, the City desires to install, construct or make certain improvements known as Periodic Bid for Various Construction Projects-2021, Project No. 71-22-SP06, in the City of Huntsville, Madison County, Alabama, all in accordance with details, specifications, surveys and general requirements prepared by the City of Huntsville Urban Development Department - Engineering Division, which are on file in the Office of the City Engineer of the City of Huntsville, Alabama, all of which details, specifications, surveys and general requirements are made a part of this contract, and

NOW, THEREFORE, it is agreed that the Contractor promises and agrees to make such improvements for the party of the first part for the considerations hereinafter set out. The Contractor promises and agrees to furnish all necessary labor, materials and equipment for the doing of the same, all to be done in accordance with such details, plans, specifications and general requirements hereto attached and made a part of this contract.

FOR THE PERFORMANCE of such work, the City agrees to pay the Contractor as follows per Attachment "A2".

BY: _____
Tommy Battle, Mayor

_____
Rogers Group, Inc.

_____
Kenneth Benion
City Clerk Treasurer

ATTEST: _____

_____
City Council President

DATE: October 25, 2018

PERIODIC BID FOR VARIOUS CONSTRUCTION PROJECTS-2021
PROJECT #71-22-SP06

CITY OF HUNTSVILLE, ALABAMA

TABLE OF CONTENTS

Bid Quantities	ATTACHMENT A 2
Bid Proposal	ATTACHMENT B
Addenda Acknowledgement Form	ATTACHMENT C
Subcontractor's Listing	ATTACHMENT D
References of Similar Projects	ATTACHMENT E
Notice to Contractors	ATTACHMENT F
W9 Taxpayer Information	ATTACHMENT G
City of Huntsville Report of Ownership Form	ATTACHMENT H
Alabama Act 2016-312	ATTACHMENT I
Certificate of Compliance with Alabama Act 2016-312	ATTACHMENT J
Tracer Wire Specification	ATTACHMENT K
Speed Cushion Instructions	ATTACHMENT L
Speed Cushion Detail	ATTACHMENT M
Type "C" Open Throat Inlet Detail	ATTACHMENT N
Type "M" Open Throat Inlet Detail	ATTACHMENT O
Trench Grate, Flat Channel	ATTACHMENT P
Trench Grate, Sloped Channel	ATTACHMENT Q
Wheel Chair Ramp with Detachable Domes Drawing	ATTACHMENT R
Handicap Ramp Armor-Tile or Equal General Info	ATTACHMENT S
Supplement to General Requirements, Part 2	ATTACHMENT T
Handrail Detail	ATTACHMENT U
Pre-Fabricated Bridge Specifications	ATTACHMENT V
Special Provision 12-1540 Pedestrian Bridge	ATTACHMENT W
Decorative Fence	ATTACHMENT X
Tree Grate	ATTACHMENT Y

SUPPLEMENT TO GENERAL REQUIREMENTS

SECTION DESCRIPTION	SECTION NO.
General	1
Proposal Preparation	2
Quantities	3
Changes to Contract	4
Maintain Office	5
Subcontractors	6
Bid Bond	7
Performance Bonds and Payment Bonds	8
Liability Insurance	9
Licenses and Classifications	10
Permits	11
Payment	12
Examination of Specifications, Proposal, Contract and Special Provisions	13
Inclusions to Contract	14
Commencement of Work	15
Storage of Materials	16
Liquidated Damages	17
Traffic Flow	18
Termination for Convenience	19
Termination for Cause	20
Unbalanced Bids	21

TABLE OF CONTENTS (CONTINUED)

SECTION DESCRIPTION	SECTION NO.
Additional Insurance Requirements	22
Domestic Preferences	23
Time is of the Essence	24
No Damages for Delays	25
Contractor Responsible for Locating Utilities Prior to Construction Initiation	26
Correction to City of Huntsville's Standard Specifications for the Construction of Public Improvements, Contract Projects, 1991	27
Warranties	28
Coordination with other Contractors	29
W9 Taxpayer Form	30
Final Payment	31
Project Completion Date	32
Lien Waivers	33
Lowest Responsible and Responsible Bidder	34
Non-Resident Bidders	35
Reserved	36
Correction to Section 105 -- Excavation and Embankment 105.04(a) Method of Measurement	37
Correction to Section 847 -- Pipe Culvert Joint Sealers	38
NPDES Construction Requirements	39
E Verify Statement	40
COH Traffic Engineering Department Construction Requirements	41
Survivability of Contract Revisions	42
Surety Bonds	43
Governing Laws	44
Successors & Assigns	45
Written Notice	46
Rights & Remedies	47
Entire Agreement	48

	ATTACHMENT "A2"				1/5/22
	Periodic Bid for Various Construction Projects-2021				
	Project No. 71-22-SP06				
	BASE BID				
ITEM #	**DESCRIPTION**	**BID QTY**	**BID UNIT**	**UNIT PRICE**	**BID AMOUNT**
	All prices include the removal and disposal, including hauling of soil and materials.				
	I. MOBILIZATION				
1	A. CONTRACT MOBILIZATION, (3% OF THE TOTAL COST OF THE WORK ORDER ADJUSTED FOR FINAL QUANTITIES)				
	B. PROJECT MOBILIZATION				
2	Project Mobilization A (will be paid on projects that have a cost less than $1,000.00)	5	EA	$650.00	$3,250.00
3	Project Mobilization B (will be paid on projects that have a cost > or equal to $1,000.00 but < than $5,000.00)	10	EA	$950.00	$9,500.00
4	Project Mobilization C (will be paid on projects that have a cost > or equal to $5,000.00 but < than $10,000.00)	20	EA	$2,450.00	$49,000.00
5	Project Mobilization D (will be paid on projects that have a cost > or equal to $10,000.00 but < than $25,000.00)	25	EA	$2,750.00	$68,750.00
6	Project Mobilization E (will be paid on projects that have a cost > or equal to $25,000.00 but < than $50,000.00)	25	EA	$5,250.00	$131,250.00
7	Project Mobilization F (will be paid on projects that have a cost > or equal to $50,000.00 but < than $75,000.00)	5	EA	$8,500.00	$42,500.00

Att A2 - Pg 2 of 42 - 01/13/22

8	Project Mobilization G (will be paid on projects that have a cost > or equal to $75,000.00 but < than $100,000.00)	4	EA	$10,000.00	$40,000.00
9	Project Mobilization H (will be paid on projects that have a cost > than $100,000.00 but < than $200,000.00)	2	EA	$11,500.00	$23,000.00
	II. STREET CONSTRUCTION				
10	New City Std. (24") Concrete Curb and Gutter	1,000	LF	$24.50	$24,500.00
11	New "N" Type Curb shown on ALDOT Drawing #623-N Special, dated 3-21-81	100	LF	$24.50	$2,450.00
12	New (24") Concrete Valley Curb	500	LF	$24.50	$12,250.00
13	4" Thick Concrete for new sidewalk and/or traffic islands (Less than 200 SY)	500	SY	$56.00	$28,000.00
14	4" Thick Concrete for new sidewalk and/or traffic islands (Between 200 SY and 500 SY)	500	SY	$56.00	$28,000.00
15	4" Thick Concrete for new sidewalk and/or traffic islands (Between 500 SY and 750 SY)	500	SY	$56.00	$28,000.00
16	4" Thick Concrete for new sidewalk and/or traffic islands (More than 1000 SY)	500	SY	$56.00	$28,000.00
17	6" Thick Concrete for new sidewalk and/or traffic islands and/or driveways	200	SY	$63.00	$12,600.00
18	Removal of Concrete Curb and Gutter or Valley Gutter (Includes Disposal of Spoils)	500	LF	$8.50	$4,250.00
19	Handicap Ramps, Landings and Flares (All Configurations)	100	SY	$250.00	$25,000.00

Att A2 Pg 3 of 42 01/13/22

20	Handicap Ramp 6" Wide Concrete Checkwall (Height Varies 0"-6")	250	LF	$25.00	$6,250.00
21	Handicap Ramp DWS Armor-Tile or Approved Equal (Red)	80	SF	$40.00	$3,200.00
22	Handicap Ramp DWS Concrete Paver ACME Brick Company ADA Concrete Paver Item No. 824645 (Red) or Equal	20	SF	$60.00	$1,200.00
23	New Type "N" Special Safety Noses for islands and medians as shown on ALDOT Drawing #623-N Special, dated 3-21-81 (attached) Gores and/or Noses Type "B"	5	EA	$2,250.00	$11,250.00
24	New 6" Thick Concrete Driveway Aprons	80	SY	$70.00	$5,600.00
25	Removal of Driveway Aprons	80	SY	$16.50	$1,320.00
26	New 4" Thick Concrete Driveway with 6X6W 2.9 reinforcing wire mesh	80	SY	$65.00	$5,200.00
27	New Standard Median Curb (COH Standard Drawing No. ST-202)	50	LF	$24.50	$1,225.00
28	Removal and Replacement of Single Wing "S" Type Inlet, Top Only, (COH Standard Drawing Nos. DR-120A, DR-120B, and DR-120C - ALL referenced DR Drawings found in the City of Huntsville Engineering Standards for Construction of Public Improvements 1991); Includes Disposal of Spoils)	30	EA	$1,650.00	$49,500.00
29	Removal and Replacement of Double Wing "S" Type Inlet, Top Only, (COH Standard Drawing Nos. DR-120A, DR-120B, and DR-120C; Includes Disposal of Spoils)	30	EA	$1,775.00	$53,250.00
30	Removal of asphalt paving, other than by milling, per sq.yd./in. of thickness (Includes Disposal of Spoils)	10,000	SY-IN	$2.25	$22,500.00

Att A2 Pg 4 of 42 01/13/22

31	Milling of Existing Asphalt Pavement (per square yard / inch of depth) - less than 100 SY	10,000	SY-IN	$2.50	$25,000.00
32	Milling of Existing Asphalt Pavement (per square yard / inch of depth) - over 100 SY	10,000	SY-IN	$2.50	$25,000.00
33	Removal of concrete sidewalk and concrete driveways (Includes Disposal of Spoils)	500	SY-IN	$3.00	$1,500.00
34	Plant Mix Bituminous Base for Street Repair (trenches and patching) per ton in place in accordance with Section 327 per Standard Specifications, ALDOT	100	TONS	$140.00	$14,000.00
35	Plant Mix Bituminous Wearing Course for Street Repair (trenches and patching), per ton in place in accordance with Section 410 Standard Specifications, ALDOT	100	TONS	$155.00	$15,500.00
36	Graded limestone rock for stabilization of roadway, subgrade. Price includes delivery of material to job site, dumping, spreading, and compacting. (delivery tickets)	5,000	TONS	$26.50	$132,500.00
37	Manhole Risers	10	EA	$300.00	$3,000.00
38	420A Polymer Modified Open Graded Friction Course, 90 Lbs/SY To Include Tack	100	TON	$175.00	$17,500.00
39	424-C Superpave Bituminous Concrete Base Layer Leveling, 3/8" Maximum Aggregate Size, ESAL Range C/D	100	TONS	$90.00	$9,000.00
40	Dense Graded Base, placed in accordance with Section 301 of the Standard Specifications, ALDOT. All materials shall be in accordance with Section 825, Type B, 100% compaction. Bid to include excavation.	2,000	TONS	$30.00	$60,000.00

Att A2 - Pg 5 of 42 - 01/13/22

41	424-A Superpave Bituminous Concrete Wearing Surface Layer - 3/8" Maximum Aggregate Size Mix ESAL Range C/D (Asphalt Spreader Equipment)	1,000	TONS	$105.00	$105,000.00
42	424-B Superpave Bituminous Concrete Binder Upper Layer - 1 " Maximum Aggregate Size Mix, ESAL Range C/D (Asphalt Spreader Equipment)	1,000	TONS	$90.00	$90,000.00
43	Dense Graded Base Material - placed and compacted along roadway shoulder. Price includes delivery of material to job site, dumping, spreading, and compacting (delivery tickets required). Traffic Control not included under this item. - LESS THAN 50 TONS	100	TONS	$32.00	$3,200.00
44	Dense Graded Base Material - placed and compacted along roadway shoulder. Price includes delivery of material to job site, dumping, spreading, and compacting (delivery tickets required). Traffic Control not included under this item. 50-100 TONS	200	TONS	$32.00	$6,400.00
45	Dense Graded Base Material - placed and compacted along roadway shoulder. Price includes delivery of material to job site, dumping, spreading, and compacting (delivery tickets required). Traffic Control not included under this item. OVER 100 TONS	400	TONS	$32.00	$12,800.00
	III. DRAINAGE CONSTRUCTION				
	A. EXCAVATION PER SECTION 105 COH STANDARDS				
	1. Channel Excavation (measured in its original position computed by average end area)				
46	Less than 200 Cubic Yards	100	CY	$15.00	$1,500.00
47	200 - 500 Cubic Yards	350	CY	$15.00	$5,250.00
48	2. Solid Rock Excavation (trench and channel rock; Includes Disposal of Spoils)	60	CY	$155.00	$9,300.00

Att A2 Pg 6 of 42 01/13/22

	3. Unclassified Excavation (includes removal and disposal from job site and/or reusing material at job site as backfill, fill, or topsoil, placed and compacted as directed).				
49	Less than 200 Cubic Yards	10,000	CY	$11.50	$115,000.00
50	200 - 500 Cubic Yards	10,000	CY	$11.00	$110,000.00
51	Over 500 Cubic Yards	10,000	CY	$10.00	$100,000.00
	4. Borrow Excavation, In Place Measurement				
52	Less than 200 Cubic Yards, in place measurement	5,000	CY	$11.50	$57,500.00
53	200 - 500 Cubic Yards, in place measurement	5,000	CY	$13.50	$67,500.00
54	Over 500 Cubic Yards, in place measurement	5,000	CY	$13.50	$67,500.00
	B. STONE RIP RAP CONSTRUCTION				
55	1. Stone obtained from jobsite and placed on ditch side slopes and/or in ditch bottom, 12" thick min.	30	SY	$22.50	$675.00
	2. Stone hauled in and placed on ditch side slopes and/or in ditch bottom,				
56	Class 1 Rip Rap (Less than 200 Tons)	100	TONS	$40.00	$4,000.00
57	Class 1 Rip Rap (200 Tons or More)	300	TONS	$40.00	$12,000.00
58	Class 2 Rip Rap (Less than 200 Tons)	100	TONS	$40.00	$4,000.00
59	Class 2 Rip Rap (200 Tons or More)	300	TONS	$40.00	$12,000.00

01/13/22
Pg 7 of 42
Att A2

	3. Stone Riprap (grouted in place) Type II Placement, Type II Finish				
60	Class 1 Riprap, 12" thick min. (Less than 200 Tons)	100	TONS	$76.50	$7,650.00
61	Class 1 Riprap, 12" thick min. (200 Tons or More)	300	TONS	$76.50	$22,950.00
62	Class 2 Riprap (Less than 200 Tons)	100	TONS	$76.50	$7,650.00
63	Class 2 Riprap (200 Tons or More)	300	TONS	$76.50	$22,950.00
64	4. Filter Fabric Blanket, Section 610 of ALDOT Specs	166	SY	$4.00	$664.00
	C. MISCELLANEOUS CONCRETE AND REINFORCING STEEL BARS				
65	Unreinforced Concrete (includes forming, pouring, finishing, complete-in-place)	25	CY	$550.00	$13,750.00
66	Reinforced Concrete (includes forming, pouring, finishing, steel reinforcement, complete-in-place).	25	CY	$725.00	$18,125.00
67	Concrete Flume (City of Huntsville Standard Drawing No. DR-161) *Price per square yard of surface area includes all reinforcement, joints, and miscellaneous items shown in the detail drawing.	500	SY	$55.00	$27,500.00
68	Concrete for Box Culvert and Wing Walls (Includes forming, steel reinforcement, pouring, and finishing, complete -in-place)	250	CY	$825.00	$206,250.00

Att A2 Pg 8 of 42 01/13/22

69	Reinforced Concrete Slope Paving with 4" Thick Gravel Base (City of Huntsville Standard Drawing Nos. DR-164A, DR-164B, DR-164C, DR-164D, and DR-164E *Price per square yard of surface area includes all reinforcement, joints, weep holes, filter fabric, and miscellaneous items shown on the detail drawings. (Less than 200 SY)	199	SY	$85.00	$16,915.00
70	Reinforced Concrete Slope Paving with 4" Thick Gravel Base (City of Huntsville Standard Drawing Nos. DR-164A, DR-164B, DR-164C, DR-164D, and DR-164E *Price per square yard of surface area includes all reinforcement, joints, weep holes, filter fabric, and miscellaneous items shown on the detail drawings. (200 SY or More)	300	SY	$85.00	$25,500.00
	D. NEW REINFORCED ROUND CONCRETE PIPE INSTALLED IN PLACE, PER LF (INCLUDES EXCAVATION DISPOSAL OF SPOILS, 6" STONE BEDDING, SOIL FROM EXCAVATION, BACKFILL AND COMPACTION)				
71	15" Class III R.C. Pipe, 0' - 8' depth	800	LF	$57.50	$46,000.00
72	15" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	800	LF	$36.50	$29,200.00
73	18" Class III R.C. Pipe, 0' - 8' depth	800	LF	$61.00	$48,800.00
74	18" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	800	LF	$36.50	$29,200.00

Att A2 Pg 9 of 42 01/13/22

75	24" Class III R.C. Pipe, 0' - 8' depth	480	LF	$73.00	$35,040.00
76	24" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	480	LF	$36.50	$17,520.00
77	30" Class III R.C. Pipe, 0' - 8' depth	400	LF	$94.50	$37,800.00
78	30" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	400	LF	$44.00	$17,600.00
79	36" Class III R.C. Pipe, 0' - 8' depth	88	LF	$110.50	$9,724.00
80	36" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	88	LF	$48.00	$4,224.00
81	42" Class III R.C. Pipe, 0' - 8' depth	60	LF	$130.00	$7,800.00
82	42" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF	$54.00	$3,240.00
83	48" Class III R.C. Pipe, 0' - 8' depth	60	LF	$166.50	$9,990.00
84	48" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF	$71.50	$4,290.00
85	54" Class III R.C. Pipe, 0' - 8' depth	60	LF	$205.50	$12,330.00

86	54" Class III R.C. Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF	$71.50	$4,290.00
87	60" Class III R.C. Pipe, 0' - 8' depth	60	LF	$257.00	$15,420.00
88	60" Class III R.C. Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF	$85.50	$5,130.00
89	66" Class III R.C. Pipe, 0' - 8' depth	60	LF	$330.50	$19,830.00
90	66" Class III R.C. Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF	$85.50	$5,130.00
91	72" Class III R.C. Pipe, 0' - 8' depth	60	LF	$370.00	$22,200.00
92	72" Class III R.C. Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF	$106.50	$6,390.00
	E. NEW REINFORCED CL III CONCRETE ARCH PIPE INSTALLED IN PLACE PER LF (INCLUDES DISPOSAL OF SPOILS, 6" STONE BEDDING, SOIL FROM EXCAVATION, BACKFILL AND COMPACTION)				
93	11" X 18" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF	$71.50	$4,290.00

Att 12 Pg 11 of 42 01/13/22

94	11" X 18" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF	$36.00	$2,160.00
95	13" x 22" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF	$79.00	$4,740.00
96	13" x 22" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF	$36.00	$2,160.00
97	18" x 29" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF	$97.00	$5,820.00
98	18" x 29" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF	$36.50	$2,190.00
99	22-1/2" x 36-1/4" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF	$125.50	$7,530.00
100	22-1/2" x 36-1/4" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF	$48.00	$2,880.00
101	26-5/8" x 43-3/4" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF	$155.50	$9,330.00
102	26-5/8" x 43-3/4" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF	$55.00	$3,300.00

103	31-5/16" x 51-1/8" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF	$195.00	$11,700.00
104	31-5/16" x 51-1/8" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF	$55.00	$3,300.00
105	36" x 58" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF	$247.00	$14,820.00
106	36" x 58" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF	$72.00	$4,320.00
107	40" x 65" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF	$294.00	$17,640.00
108	40" x 65" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF	$72.00	$4,320.00
	F. NEW PRECAST FLARED PIPE END SECTIONS (TYPE I) INSTALLED IN PLACE (INCLUDES DISPOSAL OF SPOILS, BEDDING, SOIL FROM EXCAVATION, BACKFILL AND COMPACTION)				
109	15" Flared End Section	10	EA	$1,150.00	$11,500.00
110	18" Flared End Section	10	EA	$1,275.00	$12,750.00
111	24" Flared End Section	10	EA	$1,450.00	$14,500.00
112	30" Flared End Section	5	EA	$1,800.00	$9,000.00

113	36" Flared End Section	5	EA	$2,550.00		$12,750.00
114	42" Flared End Section	5	EA	$3,450.00		$17,250.00
	G. CONSTRUCTION OF SINGLE "S" INLET, (DRAWING NOS. DR-120A, DR-120B, DR-120C)					
115	Standard Size, 4'-0" x 4'-6" Box and 8'-6" wing, (0'-6' depth)	10	EA	$2,600.00		$26,000.00
	H. CONSTRUCTION OF DOUBLE "S" TYPE INLET, (DRAWING NOS. DR-120A, DR-120B, DR-120C)					
116	Standard Size, 4'-0" x 4'-6" Box and 8'-6" wing, (0'-6' depth)	4	EA	$2,850.00		$11,400.00
	I. CONSTRUCTION OF SINGLE CURB INLET (DRAWING NOS. DR-105A, DR-105B)					
117	Standard Size, (0'-6' depth)	4	EA	$2,950.00		$11,800.00
	J. CONSTRUCTION OF DOUBLE CURB INLET, (DRAWING NOS. DR-110A AND DR-110B)					
118	Standard Size, (0'-6' depth)	4	EA	$3,150.00		$12,600.00
	K. CONSTRUCTION OF OPEN THROAT INLET, (DRAWING NOS. DR-127A, DR-127B, DR-127C)					
119	Standard Size, (4'-4" x 4'-4" Box, 0'-6' depth)	10	EA	$2,250.00		$22,500.00
	L. CONSTRUCTION OF OPEN THROAT INLET, (TYPE "M"). See Attachment "N" for Detail.					
120	Standard Size (4'-9" x 4' Box, 0'- 6' depth)	4	EA	$2,750.00		$11,000.00

	M. CONSTRUCTION OF OPEN THROAT INLET, (TYPE "C"). See Attachment "M" for Detail.				
121	Standard Size (4'-9" x 4' Box, 0'- 6' depth)	4	EA	$3,050.00	$12,200.00
	N. CONSTRUCTION OF GRATE INLET, TRAFFIC TYPE (DRAWING NOS. DR-125A AND DR-125B)				
122	Standard Size, (3'-6" x 3'-6" Box, 0'- 6' depth)	5	EA	$2,250.00	$11,250.00
	O. CONSTRUCTION OF GRATE INLET TRAFFIC TYPE (DRAWING NOS. DR-125C, AND DR-125D)				
123	Standard Size (6'-0" x 5'-0" Box, 0'-6' deep)	2	EA	$2,650.00	$5,300.00
	P. CONSTRUCTION OF GRATE INLET, NON-TRAFFIC TYPE (DRAWING NOS. DR-126A AND DR-126B)				
124	Standard Size, (3'-6" x 3'-6" Box, 0'-6' depth)	4	EA	$2,250.00	$9,000.00
	Q. CONSTRUCTION OF GRATE INLET, NON-TRAFFIC TYPE (DRAWING NOS. DR-126C, and DR-126D)				
125	Standard Size (6' x 5' Box, 0-6' deep)	2	EA	$2,650.00	$5,300.00
	R. CONSTRUCTION OF JUNCTION BOX, TRAFFIC TYPE (DRAWING NOS. DR-140A AND DR-140B)				
126	Standard Size (3'-6" x 3'-6" Box, 0'-6' depth)	4	EA	$2,100.00	$8,400.00
	S. CONSTRUCTION OF JUNCTION BOX, TRAFFIC TYPE (DRAWING NOS. DR-141A AND DR-141B)				
127	Standard Size (6'-0" x 5'-0" Box, 0'-6' deep)	2	EA	$2,350.00	$4,700.00

	T. TIE IN EXISTING PIPE TO NEW DRAINAGE BOX				
128	Up to 24" diameter or width	11	EA	$800.00	$8,800.00
129	30" to 48" diameter or width	3	EA	$1,100.00	$3,300.00
130	Over 48" diameter or width	2	EA	$1,250.00	$2,500.00
	U. DRAINAGE BOXES ADDED WIDTHS AND DEPTHS				
131	Additional 0.5' of width, price each (for all boxes) - Items #G, H, I, J, K, L, M, N, O, P, Q, R, S	40	EA	$175.00	$7,000.00
132	Additional 0.5' of depth, price each (for all boxes) Items #G, H, I, J, K, L, M, N, O, P, Q, R, S	5	EA	$175.00	$875.00
	V. CONSTRUCTION OF CONCRETE HEADWALL (DRAWING NOS. DR-150A, DR-150B)				
133	12" or 15" pipe	1	EA	$1,400.00	$1,400.00
134	18" pipe	1	EA	$1,450.00	$1,450.00
135	24" pipe	1	EA	$1,750.00	$1,750.00
136	30" pipe	1	EA	$1,950.00	$1,950.00
137	36" pipe	1	EA	$2,150.00	$2,150.00
138	42" pipe	1	EA	$2,400.00	$2,400.00
139	48" pipe	1	EA	$2,850.00	$2,850.00

	W. CONSTRUCTION OF HEADWALL FOR DOUBLE PIPE (DRAWING NOS. DR-151A, DR-151B)					
140	18" pipe	1	EA	$2,450.00		$2,450.00
141	24" pipe	1	EA	$3,050.00		$3,050.00
142	30" pipe	1	EA	$3,500.00		$3,500.00
143	36" pipe	1	EA	$3,900.00		$3,900.00
144	42" pipe	1	EA	$4,400.00		$4,400.00
145	48" pipe	1	EA	$5,350.00		$5,350.00
146	*X. SLOPE PAVED HEADWALLS FOR PIPE, PRICE PER SQUARE YARD OF EXPOSED SURFACE. (DRAWING NOS. DR-152A, DR-152B, DR-152C, DR-153A, DR-153B, DR-153C, DR-153D)*	21	SY	$300.00		$6,300.00
	Y. TRENCH DRAIN CHANNELS AND GRATES					
147	Trench Grate with sloped channel includes forming, concrete, and all materials, complete in place (see attachment P)	30	LF	$250.00		$7,500.00
148	Trench Grate with Flat channel including 12" wide (traffic) gray iron (class 30) slotted grate includes forming, concrete, and all materials, complete in place (see attachment O)	30	LF	$350.00		$10,500.00
149	Tie Ins - Channels to existing drainage structure (pipe or box)	10	EA	$700.00		$7,000.00
150	Heavy Duty Vane Type Grate Inlet including frame (Neenah R-4999-L3, or equal)	26	LF	$325.00		$8,450.00

01/13/22
Pg 17 of 42
Att A2

151	Concrete Trench for Heavy Duty Vane Type Grate, 12" trench width, depth 12" - 18". Construction and installation per manufacturer's recommendations	26	LF	$135.00	$3,510.00
	Z. SAFETY GRATES FOR FLARED END PIPE SECTIONS, CROSSING UNDER ROADWAY				
152	24" Flared End Pipe Section	10	EA	$1,750.00	$17,500.00
153	30" Flared End Pipe Section	10	EA	$2,050.00	$20,500.00
154	36" Flared End Pipe Section	10	EA	$2,750.00	$27,500.00
155	42" Flared End Pipe Section	10	EA	$3,750.00	$37,500.00
156	48" Flared End Pipe Section	10	EA	$5,000.00	$50,000.00
157	54" Flared End Pipe Section	10	EA	$7,000.00	$70,000.00
	AA. NEW HIGH DENSITY POLYETHYLENE PIPE (N-12) OR EQUAL INSTALLED IN PLACE, PER LF INCLUDES EXCAVATION, STONE BEDDING, STONE BACKFILL, AND DISPOSAL OF SPOILS (INSTALLED PER ASTM D2321-LATEST EDITION OR MANUFACTURER'S RECOMMENDATIONS, PIPE WILL BE CORRUGATED/SMOOTH INTERIOR PIPE (TYPE S) ASTM F2306 AND AASHT (LATEST EDITION))				
158	4" Pipe, 0-6' deep	200	LF	$21.50	$4,300.00
159	6" Pipe, 0-6' deep	200	LF	$25.00	$5,000.00
160	8" Pipe, 0-8' deep	200	LF	$28.00	$5,600.00
161	10" Pipe, 0-8' deep	200	LF	$38.50	$7,700.00
162	12" Pipe, 0-8' deep	200	LF	$49.50	$9,900.00

01/13/22
Pg 18 of 42
Att A2

163	15" Pipe, 0-8' deep	400	LF	$55.50	$22,200.00
164	18" Pipe, 0-8' deep	400	LF	$60.50	$24,200.00
165	24" Pipe, 0-8' deep	200	LF	$81.00	$16,200.00
166	30" Pipe, 0-8' deep	100	LF	$106.00	$10,600.00
167	36" Pipe, 0-8' deep	100	LF	$125.00	$12,500.00
	BB. NEW HIGH DENSITY POLYPROPYLENE CORRUGATED STORM PIPE (SMOOTH INTERIOR PIPE), CONFORMING TO ASTM F2736 AND ASTM F2764. PRICE INCLUDES EXCAVATION, STONE BEDDING, STONE BACKFILL, AND DISPOSAL OF SPOILS (COMPLETE IN PLACE)				
168	12" Pipe, 0-8' deep	200	LF	$55.50	$11,100.00
169	12" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	60	LF	$38.00	$2,280.00
170	15" Pipe, 0-8' deep	400	LF	$57.50	$23,000.00
171	15" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	120	LF	$36.50	$4,380.00
172	18" Pipe, 0-8' deep	400	LF	$61.00	$24,400.00
173	18" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	120	LF	$36.50	$4,380.00

174	24" Pipe, 0-8' deep	400	LF	$73.00	$29,200.00
175	24" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	120	LF	$36.50	$4,380.00
176	30" Pipe, 0-8' deep	120	LF	$94.50	$11,340.00
177	30" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	120	LF	$44.00	$5,280.00
178	36" Pipe, 0-8' deep	60	LF	$110.50	$6,630.00
179	36" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	60	LF	$48.00	$2,880.00
180	42" Pipe, 0-8' deep	60	LF	$130.00	$7,800.00
181	42" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	60	LF	$54.00	$3,240.00
182	48" Pipe, 0-8' deep	60	LF	$166.50	$9,990.00
183	48" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	60	LF	$71.50	$4,290.00
184	54" Pipe, 0-8' deep	60	LF	$203.50	$12,210.00

Att A2 Pg 20 of 42 01/13/22

185	54" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	60	LF	$71.50	$4,290.00
186	60" Pipe, 0-8' deep	60	LF	$257.00	$15,420.00
187	60" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	60	LF	$85.50	$5,130.00
	CC. PVC PIPE, SURFACE DRAINAGE BASINS AND DUCTILE IRON GRATES AS MANUFACTURED BY NYOPLAST OR APPROVED EQUAL. SEE ATTACHMENT "R"				
	1. BASINS				
188	15" Basin, 0'-5' deep, Complete in place	20	EA	$1,700.00	$34,000.00
189	18" Basin, 0'-5' deep, Complete in place	20	EA	$2,000.00	$40,000.00
190	24" Basin, 0'-5' deep, Complete in place	20	EA	$2,500.00	$50,000.00
191	30" Basin, 0'-5' deep, Complete in place	10	EA	$4,050.00	$40,500.00
192	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 3" Sch. 40 PVC pipe (material and labor)	200	LF	$31.62	$6,324.00
193	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 3" Sch. 40 PVC pipe (labor only - material furnished by City of Huntsville)	200	LF	$16.83	$3,366.00
194	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 4" Sch. 40 PVC pipe (material and labor)	200	LF	$40.80	$8,160.00

Att A2 Pg 21 of 42 01/13/22

195	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 4" Sch. 40 PVC pipe (labor only - material furnished by City of Huntsville)	200	LF	$19.13	$3,826.00
196	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 5" Sch. 40 PVC pipe (material and labor)	200	LF	$51.00	$10,200.00
197	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 5" Sch. 40 PVC pipe (labor only - material furnished by City of Huntsville)	200	LF	$19.38	$3,876.00
198	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 6" Sch. 40 PVC pipe (material and labor)	200	LF	$65.28	$13,056.00
199	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 6" Sch. 40 PVC pipe (labor only - material furnished by City of Huntsville)	200	LF	$20.40	$4,080.00
200	Directional Boring Installation (Note: Pipe color shall be red or orange) - 3" HDPE PIPE (Material and Labor)	200	LF	$51.00	$10,200.00
201	Directional Boring Installation (Note: Pipe color shall be red or orange) - 3" HDPE PIPE (labor only - material furnished by City of Huntsville)	200	LF	$39.78	$7,956.00
202	Directional Boring Installation (Note: Pipe color shall be red or orange) - 4" HDPE PIPE (Material and Labor)	200	LF	$59.16	$11,832.00
203	Directional Boring Installation (Note: Pipe color shall be red or orange) - 4" HDPE PIPE (labor only - material furnished by City of Huntsville)	200	LF	$42.84	$8,568.00

204	Directional Boring Installation (Note: Pipe color shall be red or orange) - 5" HDPE PIPE (Material and Labor)	200	LF	$69.36		$13,872.00
205	Directional Boring Installation (Note: Pipe color shall be red or orange) - 5" HDPE PIPE (labor only - material furnished by City of Huntsville)	200	LF	$47.94		$9,588.00
206	Directional Boring Installation (Note: Pipe color shall be red or orange) - 6" HDPE PIPE (Material and Labor)	200	LF	$79.56		$15,912.00
207	Directional Boring Installation (Note: Pipe color shall be red or orange) - 6" HDPE PIPE (labor only - material furnished by City of Huntsville)	200	LF	$53.04		$10,608.00
	2.DUCTILE IRON GRATES FOR BASINS CONFORMING TO ASTM A536 GRADE 70-50-05 FOR DUCTILE IRON.					
208	15" Standard H-20 Hinged	20	EA	$650.00		$13,000.00
209	18" Standard H-20	20	EA	$800.00		$16,000.00
210	24" Standard H-20	20	EA	$1,050.00		$21,000.00
211	30" Standard H-20	10	EA	$1,550.00		$15,500.00
212	15" Pedestrian H-10 Hinged	10	EA	$650.00		$6,500.00
213	18" Pedestrian H-10	10	EA	$800.00		$8,000.00
214	24" Pedestrian H-10	10	EA	$1,050.00		$10,500.00
215	30" Pedestrian H-10	10	EA	$1,550.00		$15,500.00
216	In Line Inlet including Riser and Tee, 0'-5' deep	10	EA	$2,200.00		$22,000.00

217	MISCELLANEOUS STONE BACKFILL (ANY SIZE), IN PLACE MEASUREMENT	50	CY	$50.00	$2,500.00
218	4" Corrugated Polyethelyene Slotted Pipe w/sock, 0'-5' deep installed in place, per LF (includes excavation, bedding, backfill to grade, and disposal of spoils) - stone paid for separately	200	LF	$18.50	$3,700.00
219	6" Corrugated Polyethelyene Slotted Pipe w/sock, 0'-5' deep installed in place, per LF (includes excavation, bedding, backfill to grade, and disposal of spoils) - stone paid for separately	200	LF	$20.00	$4,000.00
220	4" French Drain installed in place, per LF (includes excavation, bedding, stone, filter fabric, backfill to grade, and disposal of spoils)	200	LF	$18.50	$3,700.00
221	6" French Drain installed in place, per LF (includes excavation, bedding, stone, filter fabric, backfill to grade, and disposal of spoils)	200	LF	$20.00	$4,000.00
	IV. SANITARY SEWER FACILITIES				
222	A. NEW PRECAST MANHOLE UNITS, 48" INSIDE DIAMETER INSTALLED IN PLACE, PRICE PER FOOT OF HEIGHT INCLUDING MANHOLE FRAME AND COVER.	30	VF	$500.00	$15,000.00
223	Adjust manhole tops to match existing or proposed grade	30	VF	$300.00	$9,000.00
	B. NEW SDR26, POLYVINYL CHLORIDE PIPE, INSTALLED IN PLACE, PER LF INCLUDES EXCAVATION, BEDDING, BACKFILL AND DISPOSAL OF SPOILS)				
224	6" Pipe, 0-8' depth	40	LF	$81.50	$3,260.00
225	8" Pipe, 0-8' depth	40	LF	$89.50	$3,580.00

Att A2 Pg 24 of 42 01/13/22

226	10" Pipe, 0-8' depth	40	LF	$99.50	$3,980.00
227	12" Pipe, 0-8' depth	40	LF	$111.50	$4,460.00
228	15" Pipe, 0-8' depth	40	LF	$132.00	$5,280.00
	C. NEW CLASS 350 DUCTILE IRON PIPE, INCLUDES EXCAVATION, BEDDING, BACKFILL AND DISPOSAL OF SPOILS				
229	8" Pipe, 0-8' depth	40	LF	$111.50	$4,460.00
230	10" Pipe, 0-8' depth	40	LF	$118.00	$4,720.00
231	14" Pipe, 0-8' depth	40	LF	$150.50	$6,020.00
232	16" Pipe, 0-8' depth	40	LF	$162.50	$6,500.00
233	18" Pipe, 0-8' depth	40	LF	$184.50	$7,380.00
234	24" Pipe, 0-8' depth	40	LF	$244.00	$9,760.00
235	D. EXTRA DEPTH OF CUT GREATER THAN 8 FEET, PER FOOT OF DEPTH	1	LF/FT	$50.00	$50.00
236	E. 4" PVC LATERAL TO INCLUDE CLEAN OUT	16	LF	$50.00	$800.00
237	F. 4" DI LATERAL TO INCLUDE CLEAN OUT	16	LF	$75.00	$1,200.00
238	G. 6" PVC LATERAL TO INCLUDE CLEAN OUT	16	LF	$65.00	$1,040.00
239	H. 6" DI LATERAL TO INCLUDE CLEAN OUT	16	LF	$75.00	$1,200.00

Att A2 - Pg 25 of 42 - 01/13/22

	I. JACK AND BORE INSTALLATION OF STEEL CASING PIPE INCLUDING DEWATERING BORE PITS AND MAINTENANCE PER CITY OF HUNTSVILLE DESIGN AND ACCEPTANCE MANUAL FOR SANITARY SEWERS. BACKFILL WILL BE CONSIDERED INCIDENTAL				
	1. 18" Minimum Diameter Steel Encasement Pipe, ASTM A139, Minimum wall 0.25", predominantly soil installation				
240	Less than 10 feet deep	295	LF	$200.00	$59,000.00
241	10-16 feet deep	200	LF	$250.00	$50,000.00
	2. 18" Minimum Diameter Steel Encasement Pipe, ASTM A139, Minimum wall 0.25", predominantly rock installation				
242	Less than 10 feet deep	70	LF	$900.00	$63,000.00
243	10-16 feet deep	70	LF	$1,000.00	$70,000.00
	3. 20" Minimum Diameter Steel Encasement Pipe, ASTM A139, Minimum wall 0.25", predominantly soil installation				
244	Less than 10 feet deep	355	LF	$200.00	$71,000.00
245	10-16 feet deep	355	LF	$250.00	$88,750.00
	4. 30" Minimum Diameter Steel Encasement Pipe, ASTM A139, Minimum wall 0.312", predominantly soil installation				
246	Less than 10 feet deep	130	LF	$265.00	$34,450.00
247	10-16 feet deep	130	LF	$310.00	$40,300.00

	5. Installation of carrier pipe inside encasement pipe per City of Huntsville Design and Acceptance Manual for Sanitary Sewers					
248	8"-10" Ductile Iron Gravity Line	140	LF	$30.00		$4,200.00
249	12"-16" Ductile Iron Gravity Line	140	LF	$40.00		$5,600.00
	6. Spacers -- 14 Gauge, Type 316 Stainless Steel with Minimum 0.09" Thick PVC Shell Liner					
250	Less than 8"-10" pipe	18	EA	$525.00		$9,450.00
251	Greater than 12"-16" pipe	18	EA	$575.00		$10,350.00
	V. EARTHWORK CONSTRUCTION					
	A. SITE GRADING					
	1. Scraper Operation					
252	Stripping and Grading (Unclassified excavation) includes removal and stockpiling material on-site or spreading and compacting on-site	1,000	CY	$5.00		$5,000.00
253	Respreading Operation , includes removing dirt from stockpile on-site, respreading, and compacting	1,000	CY	$5.00		$5,000.00
	2. Front End Loader, Track hoe, Gradall, and Hoe Ram Operation					
254	Unclassified excavation with front end loader, track hoe, or gradall equipment, Disposal of material on-site or reused on-site	1,000	CY	$15.00		$15,000.00

Att A2 Pg 27 of 42 01/13/22

255	Solid Rock Excavation using Hoe Ram for Small Projects	100	CY	$155.00	$15,500.00
	B. TRUCKING				
256	Loading and hauling unclassified excavation to inlcude rock to a city specified site and dumping material. (Truck measure round trip distance)	20,000	CY-MILE	$1.50	$30,000.00
257	Loading , Hauling, and Disposal of Unclassified Excavation to inlcude Rock	1,000	CY	$15.75	$15,750.00
258	Loading and hauling of non-perishable construction materials from city job site (other than unclassified excavation). City will designate location where materials are to be hauled.	500	CY-MILE	$2.50	$1,250.00
	Tipping Fees (City will reimburse contractor. Copies of Invoices to be provided to COH)				
	VI. MISCELLANEOUS CONSTRUCTION				
259	New poured-in-place Reinforced Concrete Retaining Wall (complete-in-place) (Less than 20 CYS)	100	CY	$750.00	$75,000.00
260	New poured-in-place Reinforced Concrete Retaining Wall (complete-in-place) (20 to 50 CYS)	100	CY	$750.00	$75,000.00
261	New poured-in-place Reinforced Concrete Retaining Wall (complete-in-place) (More than 50 CYS)	100	CY	$750.00	$75,000.00
262	Removal of Concrete Retaining Wall (including disposal off-site and measured-in-place)	100	CY	$60.00	$6,000.00
263	TYPE "A" Silt Fence per ALDOT Spec #665 (includes materials, installation, maintenance and removal)	1,000	LF	$4.50	$4,500.00

Att A2 Pg 28 of 42 01/13/22

264	TYPE "B" Silt Fence per COH Spec #671 (includes materials, installation, maintenance and removal)	200	LF	$4.00	$800.00
265	Modular Retaining Wall (includes wall materials, and stone backfill) less than 4' high, complete-in-place)	200	SF	$40.00	$8,000.00
266	Modular Retaining Wall (includes wall materials, stone backfill and geogrid) 4'-6' high, complete-in-place)	200	SF	$40.00	$8,000.00
	VII. FENCING				
	A. FENCE REMOVAL AND REPLACEMENT WITH NEW FENCE MATERIAL TO MATCH EXISTING				
267	4' High Residential Chain Link Fencing	400	LF	$18.36	$7,344.00
268	6' High Treated Wood Privacy Fence	200	LF	$28.56	$5,712.00
	B. TEMPORARY FENCING (INCLUDES REMOVAL)				
269	4' High Residential Chain Link Fencing	200	LF	$12.24	$2,448.00
270	6' High Residential Chain Link Fencing	100	LF	$16.32	$1,632.00
	C. FENCE REMOVE AND RESET EXISTING FENCING				
271	4' High Residential Chain Link Fencing	1,130	LF	$14.28	$16,136.40
272	6' High Treated Wood Privacy Fence	400	LF	$26.52	$10,608.00
	VIII. TREE REMOVAL AND DISPOSAL:				
273	Light - lawns, rights-of-ways, shrubs, grassy fields and pasture land, minimum underbrush, trees 10" diameter or smaller, up to 5 trees/acre	6	ACRE	$5,000.00	$30,000.00

Att A2 - Pg 29 of 42 - 01/13/22

274	Medium - lawns, rights-of-ways, shrubs, grassy fields and pasture land, medium underbrush, trees 15" diameter or smaller, up to 10 trees/acre	12	ACRE	$6,500.00	$78,000.00
275	Heavy - lawns, rights-of-ways, shrubs, grassy fields and pasture land, thick underbrush, trees 15" diameter, no limit on density	12	ACRE	$8,000.00	$96,000.00
	IX. ALDOT STEEL BEAM GUARDRAIL AND ANCHORS				
276	A. TYPE 1, STEEL BEAM GUARDRAIL, CLASS A, PER LF INSTALLED	1,000	LF	$38.76	$38,760.00
277	B. STEEL BEAM GUARDRAIL, CLASS B, PER LF INSTALLED	1,000	LF	$71.40	$71,400.00
	C. GUARDRAIL ANCHORS, PRICE EACH INSTALLED				
278	Type 8	10	EA	$1,530.00	$15,300.00
279	Type 10	10	EA	$3,162.00	$31,620.00
280	Type 12	10	EA	$2,244.00	$22,440.00
281	Type 13	10	EA	$2,550.00	$25,500.00
282	Type 20	10	EA	$3,978.00	$39,780.00
	D. GUARDRAIL REMOVE AND RESET, PER LF				
283	TYPE 1, STEEL BEAM GUARDRAIL, CLASS A	100	LF	$25.50	$2,550.00
284	STEEL BEAM GUARDRAIL, CLASS B	100	LF	$35.70	$3,570.00
285	Guardrail Post, installed	100	EA	$96.90	$9,690.00
	X. RENTAL EQUIPMENT TO INCLUDE				
286	A. FOREMAN AND PICKUP TRUCK	80	HR	$75.50	$6,040.00

Att A2 - Pg 30 of 42 - 01/13/22

287	B. SKILLED LABORER	80	HR	$38.50	$3,080.00
	C. DOZERS & OTHER EQUIPMENT				
288	International TD-15 or equal	80	HR	$122.00	$9,760.00
289	Rubber Tired Loader-930 and 966	80	HR	$95.50	$7,640.00
290	Rubber Tired Backhoe	100	HR	$82.50	$8,250.00
291	Gradalls	100	HR	$137.50	$13,750.00
292	Power Broom	100	HR	$80.50	$8,050.00
293	Bobcat	100	HR	$86.50	$8,650.00
294	Tri Axle Dump Truck	100	HR	$100.00	$10,000.00
	D. Track Excavators and Hydraulic Breaker				
295	PC 200 Series or Equal	100	HR	$125.50	$12,550.00
296	PC 300 Series or Equal	100	HR	$144.50	$14,450.00
297	PC 400 Series or Equal	100	HR	$207.00	$20,700.00
298	PC 200 series or equal, with 4000 lb Hydraulic Breaker or equal	50	HR	$328.00	$16,400.00
299	PC 250 series or equal, with 6000 lb Hydraulic Breaker	50	HR	$358.00	$17,900.00
300	PC 300 series or equal, with 8000 lb Hydraulic Breaker	50	HR	$376.00	$18,800.00
301	PC 350 series or equal, with 10,000 lb Hydraulic Breaker	50	HR	$406.00	$20,300.00

	XI. SPEED TABLES				
~~302~~	~~Speed Cushion Installation (speed cushions will be purchased by the COH Traffic Eng Dept. (Traffic Logix or equal to be determined by the COH). Contractor must load, transport, and install speed cushion devices purchased by the COH and stored at COH facility)~~	~~50~~	~~EA~~		~~$0.00~~
	XII. TRAFFIC CONTROL				
303	Drums	300	EA	$25.00	$7,500.00
304	Type I Barricades	25	EA	$50.00	$1,250.00
305	Type II Barricades	25	EA	$50.00	$1,250.00
306	Type III Barricades	25	EA	$150.00	$3,750.00
307	28" Cones	50	EA	$15.00	$750.00
308	36" Cones	50	EA	$15.00	$750.00
309	Arrow Panels	10	EA	$500.00	$5,000.00
310	Road Signs per ALDOT 740B to include posts installed	1,000	SF	$15.00	$15,000.00
311	Flagman	500	HR	$36.50	$18,250.00
312	Orange construction fencing per ALDOT #647	100	LF	$4.00	$400.00
313	5" Wide Solid White, Class 2, Type A Traffic Stripe (0.06" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE	$4,284.00	$21,420.00
314	5" Wide Broken White, Class 2, Type A Traffic Stripe (0.06" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE	$2,856.00	$14,280.00

315	5" Wide Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE	$4,284.00	$21,420.00
316	5" Wide Broken Yellow, Class 2, Type A Traffic Stripe (0.09" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE	$2,856.00	$14,280.00
317	5" Wide Dotted Class 2, Type A Traffic Stripe, (0.09" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	750	LF	$3.06	$2,295.00
318	Broken Temporary Traffic Stripe, Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE	$1,275.00	$6,375.00
319	Solid Temporary Traffic Stripe, Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE	$1,275.00	$6,375.00
320	Traffic Control Legends, Class 2, Type A, Complete In-Place PER C.O.H. SPECIFICATION #703	750	SF	$6.63	$4,972.50
321	Traffic Control Markings, Class 2, Type A, Complete In-Place PER C.O.H. SPECIFICATION #703	750	SF	$6.63	$4,972.50
322	Temporary Traffic Control Legends, Complete In-Place PER C.O.H. SPECIFICATION #703	750	SF	$3.57	$2,677.50
323	Temporary Traffic Control Markings, Complete In-Place PER C.O.H. SPECIFICATION #703	750	SF	$3.57	$2,677.50
324	Traffic Striping Removal, Width Varies, Per C.O.H. SPECIFICATION #701	5	MILE	$7,650.00	$38,250.00
325	Traffic Control Markings and Legends Removal Per C.O.H. SPECIFICATION #703	780	SF	$4.08	$3,182.40
326	Pavement Markers, Class A-H, Type 1-A, Complete In-Place PER ALDOT SPECIFICATION #705	50	EA	$7.14	$357.00

Att A2 Pg 33 of 42 01/13/22

327	Pavement Markers, Class A-H, Type 1-B, Complete In-Place PER ALDOT SPECIFICATION #705	50	EA	$7.14	$357.00
328	Pavement Markers, Class A-H, Type 2-C, Complete In-Place PER ALDOT SPECIFICATION #705	50	EA	$7.14	$357.00
329	Pavement Markers, Class A-H, Type 2-D, Complete In-Place PER ALDOT SPECIFICATION #705	50	EA	$7.14	$357.00
330	Pavement Markers, Class A-H, Type 2E, Complete In-Place PER ALDOT SPECIFICATION #705	50	EA	$7.14	$357.00
331	Type A Hazard Marker Installation, Complete-In-Place PER ALDOT SPECIFICATION # 707B	5	EA	$204.00	$1,020.00
332	Mile Post Marker Type B, Complete in Place To include Post Per Specification ALDOT # 709A	5	EA	$204.00	$1,020.00
333	Mile Post Reset, Complete-In-Place, to Includes Post PER SPECIFICATION ALDOT #709B	5	EA	$127.50	$637.50
334	4" Wide Solid White, Class 2, Type A Traffic Stripe (0.06" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE	$4,284.00	$21,420.00
335	4" Wide Broken White, Class 2, Type A Traffic Stripe (0.06" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE	$2,856.00	$14,280.00
336	4" Wide Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE	$4,284.00	$21,420.00
337	4" Wide Broken Yellow, Class 2, Type A Traffic Stripe (0.09" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE	$2,856.00	$14,280.00

01/13/22
Pg 34 of 42
Att A2

338	4" Wide Dotted Class 2, Type A Traffic Stripe, (0.09" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	750	LF	$3.06	$2,295.00
339	New Jersey Type Barriers - Permanent Installation (Barrier will remain property of the City of Huntsville)	20	EA	$1,200.00	$24,000.00
340	New Jersey Type Barriers - Barrier to be removed and retained by the Contractor	20	EA	$900.00	$18,000.00
341	Used Jersey Type Barriers - Permanent Installation (Barrier will remain property of the City of Huntsville)	20	EA	$1,200.00	$24,000.00
342	Used Jersey Type Barriers - Barrier to be removed and retained by the Contractor	20	EA	$600.00	$12,000.00
343	Traffic Detector Loops - installed in pavement	2,000	LF	$3.32	$6,640.00
	XIII. LANDSCAPE CONSTRUCTION				
344	Topsoil Cubic Yards (CY), Loose Truck Measurement	1,500	CY	$20.00	$30,000.00

345	Mulching, Class A, Type 1	2,000	SY	$1.00	$2,000.00
346	Fescue Sod (in-place)	2,000	SY	$7.50	$15,000.00
347	Seed, Straw, and Fertilize	2,000	SY	$1.00	$2,000.00
348	Tifton Bermuda Sod (in-place)	2,000	SY	$7.50	$15,000.00
349	Emerald Zoysia Sod (in-place)	1,400	SY	$11.00	$15,400.00
350	Hydroseeding	10	ACRE	$2,500.00	$25,000.00
351	Hay Bales per COH Spec #671 (includes materials, installation, maintaining and removal after completion of job)	50	EA	$10.00	$500.00
352	20" Wattle per ALDOT Spec #665-Q Inlet Protection (includes materials, installation, maintaining and removal after completion of job)	1,000	LF	$8.50	$8,500.00
XIV. NEW HANDRAIL, (2-3/8" Steel Pipe), primed and painted per Attachment "P" (includes anchors, plates, posts, and bolts) complete in place					
353	Four Rail Handrail (see Attachment "T")	250	LF	$86.70	$21,675.00
354	Three Rail Handrail (see Attachment "T")	250	LF	$76.50	$19,125.00
355	Two Rail Handrail (See Attachment "T")	250	LF	$66.30	$16,575.00
XV. STREETSCAPE					
356	Brick Pavers with Leveling Course	500	SF	$40.00	$20,000.00
357	Tree Grates (See Attachment "X")	20	EA	$2,000.00	$40,000.00
358	Concrete Wheel Stops, Anchored in Place	20	EA	$102.00	$2,040.00
359	CU Structural Soil Compacted In Place	30	CY	$250.00	$7,500.00

Att A2 - Pg 36 of 42 - 01/13/22

360	Decorative Handrail (See Attachment "W")	200	LF	$158.10	$31,620.00
	XVI. IRRIGATION SYSTEM				
361	Rain Bird ESP16LXM Controller with Stainless Style Pedestal with Concrete Base Complete in Place	3	EA	$3,570.00	$10,710.00
362	Rain Bird F4-PC, FC-SS Turf Rotor, 4.0" Pop-Up, Stainless Steel Riser, Adjustable and Full Circle. With Removable Seal-A-Matic Check Valve, 1" Female Threaded Inlet. (5004)	150	EA	$76.50	$11,475.00
363	Rain Bird XCZ-100-PRB-COM 1" Wide Flow Drip Control Kit for Commercial Applications. 1" Ball Valve with 1" PESB Valve and 1" Pressure Regulating 40psi Quick-Check Basket Filter. 0.3gpm to 20gpm.	15	EA	$484.50	$7,267.50
364	Rain Bird RWS-M-B-C-1401 Root Watering System Mini	150	EA	$76.50	$11,475.00
365	Netafim TLEZ-04-18 Techline EZ Pressure Compensating Landscape Dripline with Anti-Siphon Dripper. 0.4 GPH emitters at 18" O.C. Dripline laterals spaced at 18" apart, with emitters offset for triangular pattern. 12mm.	6,000	LF	$2.04	$12,240.00
366	Rain Bird Master Valve 2" PESB-PRSD with 12" Valve Box Complete in Place	3	EA	$484.50	$1,453.50
367	Irrigation Lateral Line: PVC Class 200 SDR 21 1 1/2"	30,000	LF	$5.61	$168,300.00
368	Irrigation Mainline: PVC Class 40, 2" Complete in plaace to inlcude Crushed Stone Backfill	7,500	LF	$6.63	$49,725.00
369	Pipe Sleeve: CPVC Schedule 40, 4" Complete in place with Crushed Stone Backfill	3,000	LF	$20.40	$61,200.00

370	Rain Bird WR2 Wireless Raw Sensor	3	EA	$306.00	$918.00
371	14-1 UF Direct Burial Red Sprinkler Control Wire	30,000	LF	$1.17	$35,100.00
372	12-1 UF Direct Burial White Sprinkler Control Wire	7,500	LF	$1.17	$8,775.00
373	16-1 UF Direct Burial Blue Wire for Tracer	2,750	LF	$1.17	$3,217.50
374	Rain Bird 1806 SAM-PRS-45 Sprinkler Head with Barb Fitting, Swing Pipe and PVC Tee for Lateral Connection	300	EA	$61.20	$18,360.00
375	Rain Bird 150 PESB Control Valve with PRS-D Regulator with 12" Box Complete In Place	30	EA	$484.50	$14,535.00
376	Rain Bird 1812 SAM-PRS-45 Sprinkler Head with Barb Fitting, Swing Pipe and PVC Tee for Lateral Connection	300	EA	$71.40	$21,420.00
377	Rain Bird 1806 SAM-PRS-45 Sprinkler Head with Barb Fitting, Swing Pipe and PVC Tee for Lateral Connection	300	EA	$61.20	$18,360.00
378	Hunter MP3000 90-210 Nozzles	600	EA	$15.30	$9,180.00

	XVII: SPEED TABLES				
379	Remove/Reinstall existing Speed Cushions - EACH speed cushion is 7' long by 6' wide and consists of 8 pieces per cushion with 48 bolts. (Drawing attached) Contractor shall take care to remove each bolt and secure all bolts and pieces of each Speed Cushion for reinstall. No removal will be allowed using heavy equipment that will damage the Speed Cushion and bolts. Contractor will be provided with adhesive, new sleeves and longer bolts if original bolts were used in the original install. The adhesive, new sleeves and longer bolts as required shall be picked up at Traffic Engineering at 2100 Clinton Avenue.	50	EA	$300.00	$15,000.00

380	Install Only Speed Cushions - EACH speed cushion is 7' long by 6' wide and consists of 8 pieces per cushion with 48 bolts. (Drawing attached) Contractor shall pickup at Traffic Engineering at 2100 Clinton Avenue, new Speed Cushions, adhesive, sleeves and bolts for install as required.	50	EA	$200.00	$10,000.00
381	Removal only of existing speed cushions - EACH speed cushion is 7' long by 6' wide and consists of 8 pieces per cushion with 48 bolts. (Drawing attached) Contractor shall take care to remove each bolt and secure all bolts and pieces of each Speed Cushion and deliver to Traffic Engineering at 2100 Clinton Avenue	50	EA	$150.00	$7,500.00
	XVIII: STRUCTURAL FILL				
382	Structural fill loaded into city trucks	400	CY	$6.50	$2,600.00
383	Structural fill delivered and dumped on site, 0-5 miles	200	CY	$11.00	$2,200.00
384	Structural fill delivered and dumped on site, 5-10 miles	200	CY	$13.00	$2,600.00
385	Structural fill delivered and dumped on site, 10-15 miles	200	CY	$16.00	$3,200.00
	XIX: WAYFINDING SIGNS				
386	Replacement of G1 - Monumental Gateway Sign, Complete in Place	4	EA	$11,150.64	$44,602.56
387	Replacement of G2 – Post and Panel Gateway, Complete in Place	3	EA	$3,362.94	$10,088.82
388	Replacement of T1 – Large Vehicular Trailblazer, Complete in Place	26	EA	$2,913.12	$75,741.12
389	Replacement of PT – Parking Directional, Complete in Place	11	EA	$3,395.58	$37,351.38

390	Replacement of T2- Small Vehicular Trailblazer Sign, Complete in Place	7	EA	$1,767.66	$12,373.62
391	Replacement of T3 – Small Vehicular A&E Trailblazer Signs, Complete in Place	3	EA	$1,767.66	$5,302.98
392	Replacement of P2 – Mast arm Parking Directional Sign, Complete in Place	12	EA	$591.60	$7,099.20
393	Replacement of P1 – Stand-alone parking directional sign, Complete in Place	3	EA	$531.42	$1,594.26
394	Replacement of P3 – Refurbished Parking/Identification/Directional, Complete in Place	4	EA	$685.44	$2,741.76
395	Replacement of PD – Pedestrian Directional, Complete in Place	1	EA	$2,902.92	$2,902.92
396	Replacement of M1 - Pedestrian Orientation Map Sign, Complete in Place	2	EA	$488.58	$977.16
397	Replacement of G3 - Historic District Gateway, Complete in Place	2	EA	$2,913.12	$5,826.24
398	Replacement of K1 - Information Kiosk, Complete in Place	5	EA	$3,282.36	$16,411.80
399	Replacement of S1 - Site Identification with Masonry Base, Complete in Place	1	EA	$5,227.50	$5,227.50
400	Replacement of S2 - Site Identification with Panel Sign, Complete in Place	1	EA	$1,780.92	$1,780.92
401	Replacement of Galvanized Poles due to damage, Complete in Place	80	EA	$124.44	$9,955.20
402	New T1 – Large Vehicular Trailblazer, Complete in place to include foundations and poles	4	EA	$5,550.84	$22,203.36

Att A2 Pg 40 of 42 01/13/22

403	New PT – Parking Directional, Complete in place to include foundations and poles	6	EA	$6,033.30	$36,199.80
404	New T2- Small Vehicular Trailblazer Sign, Complete in place to include foundations and poles	3	EA	$4,405.38	$13,216.14
405	New P2 – Mast arm Parking Directional Sign, Complete in place to include foundations and poles	4	EA	$1,875.78	$7,503.12
406	New P1 – Stand-alone parking directional sign, Complete in place to include foundations and poles	1	EA	$1,855.38	$1,855.38
407	New P3 – Refurbished Parking/Identification/Directional, Complete in Place	1	EA	$2,226.66	$2,226.66
408	New PD – Pedestrian Directional, Complete in place to include foundations and poles	1	EA	$4,543.08	$4,543.08
409	New M1 - Pedestrian Orientation Map Sign, Complete in place to include foundations and poles	1	EA	$5,144.88	$5,144.88
410	New K1 - Information Kiosk, Complete in place to include foundations and poles	1	EA	$4,873.56	$4,873.56
411	Backing on Existing Signs G1 - Monumental Gateway Sign, Complete in place	4	EA	$2,823.36	$11,293.44
412	Backing on Existing Signs G2 – Post and Panel Gateway, Complete in Place	3	EA	$1,122.00	$3,366.00
413	Backing on Existing Signs T1 – Large Vehicular Trailblazer, Complete in Place	26	EA	$1,221.96	$31,770.96
414	Backing on Existing Signs PT – Parking Directional, Complete in Place	11	EA	$1,300.50	$14,305.50
415	Backing on Existing Signs T2- Small Vehicular Trailblazer Sign, Complete in Place	7	EA	$946.56	$6,625.92

Att A2 Pg 41 of 42 01/13/22

416	Backing on Existing Signs T3 – Small Vehicular A&E DistrictTrailblazer Signs, Complete in Place	3	EA	$946.56	$2,839.68
417	Backing on Existing Signs P2 – Mast arm Parking Directional Sign, Complete in Place	12	EA	$591.60	$7,099.20
418	Backing on Existing Signs P1 – Stand-alone parking directional sign, Complete in Place	3	EA	$591.60	$1,774.80
419	Backing on Existing Signs P3 – Refurbished Parking/Identification/Directional, Complete in Place	4	EA	$685.44	$2,741.76
420	Backing on Existing Signs PD – Pedestrian Directional, Complete in Place	1	EA	$2,902.92	$2,902.92
421	Backing on Existing Signs M1 - Pedestrian Orientation, Complete in Place	2	EA	$488.58	$977.16
422	Backing on Existing Signs G3 - Historic District Gateway, Complete in Place	2	EA	$795.60	$1,591.20
423	Backing on Existing Signs K1 - Information Kiosk, Complete in Place	5	EA	$1,683.00	$8,415.00
424	Backing on Existing Signs S1 - Site Identification with Masonry Base, Complete in Place	1	EA	$1,549.38	$1,549.38
425	Backing on Existing Signs S2 - Site Identification with Panel Sign, Complete in Place	1	EA	$1,377.00	$1,377.00
	XX: MISCELLANEOUS ITEMS				
426	Granville Light Pole Assembly, LED 3 (Or City Approved Equal) Complete in Place to Include Concrete Foundation, Pole, Fixture, Grounding Security Lug and All Incidentals Model Number GVD3 P30 40K MVOLT LS GL3 BK ST TBK PR3 RPXXXY3 Receptacle provision	50	EA	$9,384.00	$469,200.00

Att A2 - Pg 42 of 42 - 01/13/22

427	Enhanced Washington Postlite Light Pole Assembly with Breakaway Base, 400 Watt (Or City Approved Equal) Complete in Place to Include Concrete Foundation, Pole, Fixture, Grounding, Security Lug and All Incidentals	10	EA	$15,300.00	$153,000.00
428	45" x 73" Class III Arch Pipe	200	LF	$372.00	$74,400.00
429	2", Non-Metallic Conduit to Include Excavation, Stone Backfill, Fittings and All Incidentals	2,000	LF	$25.50	$51,000.00
430	#2 Triplex 600V UG Cable Furnish and Install	2,000	LF	$7.14	$14,280.00
431	6" Roadway Bore	500	LF	$76.50	$38,250.00
432	Quazite Box 12" x 12"	70	EA	$714.00	$49,980.00
433	Streetlight Meter Base HU Standards	5	LS	$3,570.00	$17,850.00
	TOTAL BASE BID PRICE (for evaluation purposes only):				**$8,066,506.14**

Basis of payment will be determined by multiplying the measured in place quantities determined in the field by the contract bid unit prices.

Company Rogers Group, Inc.
Signature _____
Date January 6, 2022

ATTACHMENT "B"
PROPOSAL

TO: **THE CITY OF HUNTSVILLE**
Public Services Building
320 Fountain Circle
Huntsville, Alabama

PROPOSAL OF: Rogers Group, Inc.
(NAME)
2512 Triana Blvd SW, Huntsville, AL 35805
(ADDRESS)

TO MAKE CERTAIN IMPROVEMENTS ENTITLED:

PERIODIC BID FOR VARIOUS CONSTRUCTION PROJECTS-2021
PROJECT #71-22-SP06

FOR THE CITY OF HUNTSVILLE, ALABAMA.

GENTLEMEN:

The undersigned bidder has carefully examined the bid documents, the specifications, the 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 City Engineer of Huntsville, Alabama.

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, material and other items or cost to construct a complete facility.

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 additional insured. Also, the name of the project and the project number should be included on the certificate. The Certificates should reflect the insurance coverage required herein. 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, P.O. Box 308, Huntsville, Alabama 35804 ATTN: Mary Ridgeway.

The undersigned bidder understands that the contract time for this periodic contract is one (1) year from the date of award, with services provided on an as-needed basis up to the Not to Exceed (NTE) Amount. The City of Huntsville reserves the right to extend the contract time for up to two (2) additional one (1) year

Proposal – Page Two
PERIODIC BID FOR VARIOUS CONSTRUCTION PROJECTS-2021
PROJECT #71-22-SP06

periods with each renewal year having a new NTE Amount in the same amount as the initial year. 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 Engineer.

In the event that the NTE Amount is reached prior to the end of any yearly term, the City Engineer, at his or her discretion and subject to the availability of funds, may elect to advance the time for renewal in order to best meet the needs of the City, provided that total term of the original contract year and the two potential renewal periods does not exceed a total of three years from the initial date of award of the contract and provided the total expenditures are no more than three times the original Not to Exceed Amount.

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:

Within fifteen (15) days after the date of notice of acceptance of this proposal to execute the contract and to furnish to the City of Huntsville, Alabama, a labor and material bond and a performance bond, each in the amount of FIVE HUNDRED THOUSAND AND NO/100 DOLLARS ($500,000.00), to remain in effect for the duration of the contract, and as allowed by State Law, and approved by the OWNER.

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.

Proposal – Page Three
PERIODIC BID FOR VARIOUS CONSTRUCTION PROJECTS-2021
PROJECT #71-22-SP06

DATED: January 6, **20** 22.

(IF AN INDIVIDUAL, PARTNERSHIP, OR NON-INCORPORATED ORGANIZATION)

SIGNATURE OF BIDDER _____

BY _____

ADDRESS OF BIDDER _____

NAMES AND ADDRESSES OF MEMBERS OF THE FIRM:

_____ _____

_____ _____

OUR CONTRACTOR'S STATE LICENSE NO. IS 14069

(IF A CORPORATION)
SIGNATURE OF BIDDER _____

BY Anthony M. Garcia, Vice President

BUSINESS ADDRESS 2512 Triana Blvd SW, Huntsville, AL 35805

INCORPORATED UNDER THE LAWS OF THE STATE OF Indiana

NAMES OF OFFICERS

Vice **PRESIDENT** Anthony M. Garcia

SECRETARY Steven Jackson

~~**TREASURER**~~ Tim Doss, Secretary

MANDATORY ACKNOWLEDGEMENT OF ADDENDA: Addenda will only be emailed to those bidders who attend and have signed in at the pre-bid meeting. Acknowledgement of receipt of addenda is mandatory using Attachment "C" and attachment must be submitted with bid package. Failure to do so shall be cause for rejection of the bid. It is the responsibility of all bidders to refer to the website for any updates.

ATTACHMENT "C"

PERIODIC BID FOR VARIOUS CONSTRUCTION PROJECTS-2021
PROJECT #71-22-SP06

MANDATORY ACKNOWLEDGEMENT OF ADDENDA

Acknowledgement of receipt of Addenda is Mandatory. Failure to acknowledge receipt shall be cause for rejection of the bid. By signing below, Bidder acknowledges receipt of Addenda and the date received.

ADDENDUM NO.	DATE RECEIVED
1	12/07/2021
2	12/08/2021
3	12/13/2021
4	12/16/2021

COMPANY Rogers Group, Inc.

SIGNATURE _____

Anthony M. Garcia

TITLE Vice President

DATE January 6, 2021

ATTACHMENT "D"

PERIODIC BID FOR VARIOUS CONSTRUCTION PROJECTS-2021
PROJECT #71-22-SP06

SUBCONTRACTOR'S LISTING

All subcontractors must be approved in writing by Owner. Any additional subcontractors needed during the contract period shall be approved by written letter from the Owner. Contractor shall immediately notify Mary Ridgeway via email at mary.ridgeway@huntsvilleal.gov and the Owner's project inspector of any changes to subcontractor list for the duration of the project.

TASKS TO BE PERFORMED	SUBCONTRACTOR NAME	LICENSE NO.	ADDRESS	ITEM #'S OF WORK TO BE PERFORMED
Surveying/Layout				
Permitting				
Clearing & Grubbing				
Erosion Control				
Traffic Control				
Excavation				
Concrete	Miller & Miller, Inc.	4166	2106 Miller Ferry Way, SW Huntsville, AL 35801	356-359
Storm Drainage				
Sanitary Sewer				
Shoring/Monitoring				
Retaining Walls				
Bridges				
Railroads				
Traffic (signals, loops)	Shoals Electric Company, Inc.	9168	704 Davison Ave Muscle Shoals, AL 35661	192-207, 343, 426-427, 429-433
Street Lights				
Electrical				
Water				
Asphalt				
Landscaping (Trees, grassing)				
Irrigation	Water Water Everywhere	S-23259	214 Lenwood Drive Decatur, AL 35603	361-378
Striping	JC Cheek Contractors, Inc.	11303	2087 Attala Road 55257 Kosciusko, MS 39090	313-330, 334-338
Sewer Testing				
Guardrails	Alabama Guardrail, Inc.	9452	60701 US Highway 231 Oneonta, AL 35121	276-285, 331-333
Handrails				
Painting				
Special (fencing, benches, dewatering etc.)	Tennessee Valley Fence	45014	1035A Cleaner Way SW Huntsville, AL 35805	267-272, 353-355, 360
Mechanical				
SCADA				
Other	Trav-Ad Signs, Inc.	18895	2450 Braham Ave SW Huntsville, AL 35805	386-425
	McCord Construction	26905	334 County Road 184 Gurley, AL 35748	240-247

ATTACHMENT "E"

PERIODIC BID FOR VARIOUS CONSTRUCTION PROJECTS - 2021
PROJECT #71-22-SP06

Contractor shall provide at lease five (5) references including NAME OF PROJECT, Owner Name, address, phone number and contact name that demonstrates contractor's ability on similar projects. The contract amount of the project shall also be stated

1. City of Huntsville — Redstone Gateway Package 1– Lake F (Unsecure area)
   320 Fountain Circle — $1,825,598.50
   Huntsville, Alabama 35804
   POC: Chris McNeese, Phone: (256) 535-2489

2. City of Huntsville — Highway 72 West Meridian Crossover
   320 Fountain Circle — $1,115,232.25
   Huntsville, Alabama 35804
   POC: Dennis Thompson, Phone: (256) 535-2489

3. City of Huntsville — Mastin Lake Road Improvements
   320 Fountain Circle — $2,017,361.05
   Huntsville, Alabama 35804
   POC: Chris McNeese, Phone: (256) 535-2489

4. City of Huntsville — Farrow Road Improvements
   320 Fountain Circle — $3,425,005.63
   Huntsville, Alabama 35804
   POC: Cathy Martin, Phone: (256) 535-2489

5. City of Huntsville — Shields Road Extension
   320 Fountain Circle — $245,819.60
   Huntsville, Alabama 35804
   POC: Chris McNeese, Phone: (256) 535-2489

ATTACHMENT "F"

Pre-bid meeting to be held on Tuesday, December 7, 2021, at 10:00 a.m., in the 1st Floor Conference Room at 320 Fountain Circle, Huntsville, AL 35801.

NOTICE TO CONTRACTORS

WANTED: Sealed bids in duplicate for the construction of: Periodic Bid for Various Construction Projects-2021, more particularly known as Project No. 71-22-SP06

Description of Project: The purpose of this periodic bid for various construction projects is to provide for the expedient construction of roadway, drainage and other projects as designated by the City of Huntsville, utilizing unit prices for the commonly performed contractor work items. Construction of these projects is intended to be performed within the shortest possible time frame with the work beginning and ending on dates selected by the City of Huntsville for each work authorization. Failure to comply with the times specified in the Notice to Proceed (NTP) may, in the sole determination of the City of Huntsville, result in the contractor being prohibited from bidding on additional work for the City of Huntsville, until such time as contractor is back on schedule.

The attention of all bidders is called to Code of Alabama §§ 34-8-1 and 34-8-2 (1975) and 34-8-1, 34-8-2, 34-8-4, 34-8-6, 34-8-7, 34-8-8 and 34-8-9(amended 1996) setting forth the definition of general contractor and the licensing procedures and requirements for state licensing. A copy of the above Codes may be obtained from the OWNER (City of Huntsville). No one is entitled to bid and no contract may be awarded to anyone who does not possess a valid general contractor's license and the required classification for the municipal type work to be performed. The general contractor's license and classification must appear on the outside of the bid envelope along with the general contractors name and address, project name and number and date and time of bid opening. Section 39-3-5 Code of Alabama has been amended as follows:

"In awarding the Contract, preference will be given to Alabama resident contractors and a nonresident bidder domiciled in a state having laws granting preference to local contractors shall be awarded the Contract only on the same basis as the nonresident bidder's state awards contracts to Alabama contractors bidding under similar circumstances."

This project, Periodic Bid for Various Construction Projects-2021, more particularly known as Project No. 71-22-SP06 requires the contractor to possess a State of Alabama Classification of (HS) Highways & Streets or (MU) Municipal & Utility.

After proposals are opened and read, they will be compared on the basis of the summation of the products or approximate quantities shown in Attachment "A", multiplied by the unit bid prices. In the event of a discrepancy between unit bid prices and extensions, the unit bid price shall govern. A proposal will not be considered unless signed by the bidder or his authorized agent and accompanied by cashier's check or properly signed bid bond, as required by law.

In determining the successful bidder, the Owner will consider in addition to the bid prices, such responsibility factors as characteristics and responsibility, skill, experience, record of integrity in business, and of performance offered and past record of performance on Owner contracts on other similar projects. Any other factors not specifically mentioned or provided for herein, in addition to that of the bid price which would affect the final cost of the Owner, will be taken into consideration in making award of contract. The right is reserved to reject any bid where investigation of the business and technical organization of the bidder available for the contemplated work, including financial resources, equipment, and experience on similar projects does not satisfy the Owner that such bidder is qualified to perform the work. The City Council of the City of Huntsville reserves the right to reject any and all bids and to waive informalities.

Separate sealed bids for the construction of this project will be received at the City of Huntsville Public Services Building, 320 Fountain Circle, in the 1st Floor in the Conference Room, on the 17th day of December, 2021, until 10:00 am. Each bid shall be accompanied by Bid Bond in the amount of five percent of the bid, but not exceeding $10,000.00. Quantities are known as Attachment "A". No bidder may withdraw his bid within ninety (90) days after the actual date of opening.

These Addenda, Special Provisions, Plans, the Supplement to General Requirements for Construction of Public Improvements City of Huntsville Specifications, Standard Specifications for Construction of Public Improvements Contract Projects and all supplementary documents are essential parts of the contract, and a requirement occurring in one is as binding as though occurring in all. They are intended to be complimentary and to describe and provide for a complete work. Contract Document Order of Precedence shall be as follows:

1. Addenda
2. General Requirements (Instructions to Bidders and Bid Proposal including Attachments)
3. Supplement to General Requirements
4. Drawings / City of Huntsville Standard Specifications for Construction of Public Improvements Contract Projects 1991
5. Supplemental Specifications (Earthwork, Chain Link Fences, and Gates)
6. Special Conditions
7. Current ALDOT Specifications

Standard Specifications for Construction of Public Improvements Contract Projects and Engineering Standards are available at no charge by downloading from the City Engineering website: http://www.huntsvilleal.gov/government/departments/engineering-department/. Plans and proposals can be downloaded from our website at no cost: www.huntsvilleal.gov/engineeringbids. Contractors will be responsible for costs of duplicating their own plans and can choose photocopying facility of their choice. Additionally, Contractors are responsible for checking website for any revisions/updates. Contractor is required to submit pricing, provided by the COH (Attachment "A") and made available for download from the Engineering website, on either a CD-RW (preferably in a live/flash drive format) in the Excel format. The CD-RW (preferably in a live/flash drive format) must be in working condition and included with original bid packet and reflect the correct revision, along with two signed hard copies. Bid must be submitted from the file (Quantities) provided and downloaded from the City of Huntsville's website. Failure to do so may be cause for rejection of bid. The City reserves the right to reject any altered bid resulting from altering the CD in any manner. If a price discrepancy is found on the CD-RW, or the correct version of bid quantities is not submitted on the CD-RW which corresponds to the printed hard copy, then printed hard copy prices submitted with original bid documents, with Contractor signature, will prevail. All bids must be SEALED before submittal at the bid opening. Any bids received that are not sealed will be immediately rejected.

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."

Contractor's E-Verify Memorandum of Understanding shall be a part of the contract bid documents and shall be submitted with the bid package.

ALABAMA IMMIGRATION ACT (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975)

Compliance with the requirements of the (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30, as amended by Alabama Act 2012-241, commonly referred to as the Alabama Immigration Law, is required for City of Huntsville, Alabama contracts that are competitively bid as a condition of the contract performance. The Contractor shall submit in the bid package, with the requested information included on the

form, the "City of Huntsville, Alabama Report of Ownership Form" listed in the bid proposal as Attachment "I". The bidder selected for award of the contract may be required to complete additional forms relating to citizenship or alien status of the bidder and its employees, including e-verify information, prior to award of a contract.

ALABAMA ACT 2016-312

"In accordance with Alabama Act 2016-312 as adopted and approved on May 5, 2016, on behalf of _____ (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 this state can enjoy open trade.

_____
Title: _____
(Signature of authorized individual) "

Advertise date: 11/28/2021

ATTACHMENT "G"

All vendors/contractors are required to submit a Federal Tax Form W-9 to City of Huntsville at the time a contract is awarded, unless vendor/contractor is already registered and doing business with the City. No payments of invoices can be made until this W-9 Tax Form has been properly submitted. A copy of the W-9 Tax Form can be obtained at the following website: www.irs.ustreas.gov/pub/irs-pdf/fw9.pdf

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): **Rogers Group, Inc.**
- City of Huntsville current taxpayer identification number (if available): 26025. (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: 125303 Indiana
☐ 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): Vice President

Type or legibly write name: Anthony M. Garcia Date: January 6, 2022

E-Verify®

Employment Eligibility Verification

Welcome Connie Edwards | User ID CEDW5206 | Last Login 05:01 PM - 01/30/2012 | Log Out

Click any ? for help

- Home
- My Cases
- New Case
- View Cases
- Search Cases
- My Profile
- Edit Profile
- Change Password
- Change Security Questions
- My Company
- Edit Company Profile
- Add New User
- View Existing Users
- Close Company Account
- My Reports
- View Reports
- My Resources
- View Essential Resources
- Take Tutorial
- View User Manual
- Contact Us

Company Information

View / Edit

Company Name:	Rogers Group, Inc.
Company ID Number:	362997
Doing Business As (DBA) Name:	Rogers Group, Inc.
DUNS Number:	057913287

Physical Location:

Address 1:	421 Great Circle Road
Address 2:	
City:	Nashville
State:	TN
Zip Code:	37228
County:	DAVIDSON

Mailing Address:

Address 1:	P. O. Box 25250
Address 2:	
City:	Nashville
State:	TN
Zip Code:	37202

Additional Information:

Employer Identification Number:	351418333
Total Number of Employees:	1,000 to 2,499
Parent Organization:	Rogers Group, Inc.
Administrator:	

Organization Designation:

Employer Category:	Federal Contractor with FAR E-Verify Clause
Federal Contractor Category:	None of these categories apply
Employees being verified:	All new hires and all existing employees assigned to a Federal contract

NAICS Code:	212 - MINING (EXCEPT OIL AND GAS)	View / Edit
Total Hiring Sites:	91	View / Edit
Total Points of Contact:	2	View / Edit

View MOU

E-Verify

Company ID Number: 362997

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and **Rogers Group, Inc.** (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts or to verify the entire workforce if the contractor so chooses.

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). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor with the FAR E-Verify clause") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.

2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.

3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed

E-Verify

Company ID Number: 362997

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).

4. SSA agrees to provide a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility within 3 Federal Government work days of the initial inquiry.

5. SSA agrees to provide a means of secondary verification (including updating SSA records as may be necessary) for employees who contest SSA tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and non-citizens within 10 Federal Government work days of the date of referral to SSA, unless SSA determines that more than 10 days may be necessary. In such cases, SSA will provide additional verification instructions.

B. RESPONSIBILITIES OF DHS

1. After SSA verifies the accuracy of SSA records for employees through E-Verify, DHS agrees to provide the Employer access to selected data from DHS's database to enable the Employer to conduct, to the extent authorized by this MOU:

- Automated verification checks on employees by electronic means, and
- Photo verification checks (when available) on employees.

2. DHS agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. 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 make available to the Employer at the E-Verify Web site and on the E-Verify Web browser, instructional materials on E-Verify policies, procedures and requirements for both SSA and DHS, including restrictions on the use of E-Verify. DHS agrees to provide training materials on E-Verify.

4. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in the E-Verify program. 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.

5. DHS agrees to issue the Employer a user identification number and password that permits the Employer to verify information provided by employees with DHS's database.

6. DHS agrees to safeguard the information provided to DHS by the Employer, and to limit access to such information to individuals responsible for the verification of employees' employment eligibility and for evaluation of the E-Verify program, 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 immigration and

E-Verify

Company ID Number: 362997

Nationality Act (INA) and Federal criminal laws, and to administer Federal contracting requirements.

7. DHS agrees to provide a means of automated verification that is designed (in conjunction with SSA verification procedures) to provide confirmation or tentative nonconfirmation of employees' employment eligibility within 3 Federal Government work days of the initial inquiry.

8. DHS agrees to provide a means of secondary verification (including updating DHS records as may be necessary) for employees who contest DHS tentative nonconfirmations and photo non-match tentative nonconfirmations that is designed to provide 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.

C. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the 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.

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 regarding E-Verify.

3. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

4. The Employer agrees that any Employer Representative who will perform employment verification queries will complete the E-Verify Tutorial before that individual initiates any queries.

A. The Employer agrees that all Employer representatives will take the refresher tutorials initiated by the E-Verify program as a condition of continued use of E-Verify.

B. Failure to complete a refresher tutorial will prevent the Employer from continued use of the program.

5. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

• 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.

• If an employee presents a DHS Form I-551 (Permanent Resident Card) or Form I-766 (Employment Authorization Document) to complete the 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 photocopy must be of sufficient quality to allow for verification of the photo

E-Verify

Company ID Number: 362997

and written information. The employer will use the photocopy to verify the photo and to assist DHS with its review of photo non-matches that are contested by employees. Note that employees retain the right to present any List A, or List B and List C, documentation to complete the Form I-9. DHS may in the future designate other documents that activate the photo screening tool.

6. The Employer understands that participation in E-Verify does not exempt the Employer from the 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, except for the following modified requirements applicable by reason of the Employer's participation in E-Verify: (1) identity documents must have photos, as described in paragraph 5 above; (2) a rebuttable presumption is established that the Employer has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of any individual if it obtains confirmation of the identity and employment eligibility of the individual in good faith compliance with the terms and conditions of E-Verify; (3) the Employer must notify DHS if it continues to employ any employee after receiving a final nonconfirmation, and 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) the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in violation of section 274A(a)(1)(A) if the Employer continues to employ an employee after receiving a final nonconfirmation; and (5) no person or entity participating in E-Verify is civilly or criminally liable under any law for any action taken in good faith based on information provided through the confirmation system. DHS reserves the right to conduct Form I-9 and E-Verify system compliance inspections during the course of E-Verify, as well as to conduct any other enforcement activity authorized by law.

7. The Employer agrees to initiate E-Verify verification procedures for new employees within 3 Employer business days after each employee has been hired (but after the Form I-9 has been completed), and to complete as many (but only as many) steps of the E-Verify process as are necessary according to the E-Verify User Manual, or in the case of Federal contractors with the FAR E-Verify clause, the E-Verify User Manual for Federal Contractors. The Employer is prohibited from initiating verification procedures before the employee has been hired and the Form I-9 completed. If the automated system to be queried is temporarily unavailable, the 3-day time period is 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. Employers may initiate verification by notating the Form I-9 in circumstances where the employee has applied for a Social Security Number (SSN) from the SSA and is waiting to receive the SSN, provided that the Employer performs an E-Verify employment verification query using the employee's SSN as soon as the SSN becomes available.

8. The Employer agrees not to use E-Verify procedures for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use not authorized by this MOU. Employers must use E-Verify for all new employees, unless an Employer is a Federal contractor that qualifies for the exceptions described in Article II.D.1.c. Except as provided in Article II.D, the Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. The Employer understands that if the Employer

E-Verify

Company ID Number: 362997

uses the E-Verify system for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its access to SSA and DHS information pursuant to this MOU.

9. The Employer agrees to follow appropriate procedures (see Article III. below) regarding tentative nonconfirmations, including notifying employees in private of the finding and providing them written notice of the findings, providing written referral instructions to employees, allowing employees to contest the finding, and not taking adverse action against employees if they choose to contest the finding. Further, when employees contest a tentative nonconfirmation based upon a photo non-match, the Employer is required to take affirmative steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

10. 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 non-match, does not establish, and should not be interpreted as evidence, that the employee is not work authorized. In any of the cases listed above, 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, refusing to assign the employee to a Federal contract or other assignment, or otherwise subjecting an employee to any assumption 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 non-match 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 or OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

11. 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, or recruitment or referral practices because of his or her national origin or, in the case of a protected individual as defined in section 274B(a)(3) of the INA, because of his or her citizenship status. 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 unfair immigration-related 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-

E-Verify

Company ID Number: 362997

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).

12. 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.

13. The Employer agrees that it will use the information it receives from SSA or DHS pursuant to E-Verify and this MOU 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.

14. The Employer acknowledges that the information which 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)), and that 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.

15. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, including by permitting DHS and SSA, 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 timely and accurate manner to DHS requests for information relating to their participation in E-Verify.

D. RESPONSIBILITIES OF FEDERAL CONTRACTORS WITH THE FAR E-VERIFY CLAUSE

1. The Employer understands that if it is a subject to the employment verification terms in Subpart 22.18 of the FAR, it must verify the employment eligibility of any existing employee assigned to the contract and all new hires, as discussed in the Supplemental Guide for Federal Contractors. Once an employee has been verified through E-Verify by the Employer, the Employer may not reverify the employee through E-Verify.

a. Federal contractors with the FAR E-Verify clause agree to become familiar with and comply with the most recent versions of the E-Verify User Manual for Federal Contractors and the E-Verify Supplemental Guide for Federal Contractors.

b. Federal contractors with the FAR E-Verify clause agree to complete a tutorial for Federal contractors with the FAR E-Verify clause.

c. Federal contractors with the FAR E-Verify clause not enrolled at the time of contract award: An Employer that is not enrolled in E-Verify at the time of a contract award must enroll as a Federal contractor with the FAR E-Verify clause in E-Verify within 30 calendar days of contract award and, within 90 days of enrollment, begin to use E-Verify to initiate verification of employment eligibility of new hires of the Employer who are working in the United States,

E-Verify

Company ID Number: 362997

whether or not assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within 3 business days after the date of hire. Once enrolled in E-Verify as a Federal contractor with the FAR E-Verify clause, the Employer must initiate verification of employees assigned to the contract within 90 calendar days from the time of enrollment in the system and after the date and selecting which employees will be verified in E-Verify or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Employers that are already enrolled in E-Verify at the time of a contract award but are not enrolled in the system as a Federal contractor with the FAR E-Verify clause: Employers enrolled in E-Verify for 90 days or more at the time of a contract award must use E-Verify to initiate 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 3 business days after the date of hire. Employers enrolled in E-Verify as other than a Federal contractor with the FAR E-Verify clause, must update E-Verify to indicate that they are a Federal contractor with the FAR E-Verify clause within 30 days after assignment to the contract. If the Employer is enrolled in E-Verify 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 3 business days after the date of hire. An Employer enrolled as a Federal contractor with the FAR E-Verify clause in E-Verify must initiate 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.

e. Institutions of higher education, State, local and tribal governments and sureties: Federal contractors with the FAR E-Verify clause 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 pursuant to a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors with the FAR E-Verify clause may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. The provisions of Article II.D, paragraphs 1.a and 1.b of this MOU providing timeframes for initiating employment verification of employees assigned to a contract apply to such institutions of higher education, State, local and tribal governments, and sureties.

f. Verification of all employees: Upon enrollment, Employers who are Federal contractors with the FAR E-Verify clause 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 new employees and those existing employees assigned to a covered Federal contract. After enrollment, Employers must elect to do so only in the manner designated by DHS and initiate E-Verify verification of all existing employees within 180 days after the election.

g. Form I-9 procedures for existing employees of Federal contractors with the FAR E-Verify clause: Federal contractors with the FAR E-Verify clause may choose to complete new Forms I-9 for all existing employees other than those that are completely exempt from this process. Federal contractors with the FAR E-Verify clause may also update previously completed Forms I-9 to initiate E-Verify verification of existing employees who are not completely exempt as long as that Form I-9 is complete (including the SSN), complies with

E-Verify

Company ID Number: 362997

Article II.C.5, the employee's work authorization has not expired, and 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 stated basis in section 1 of the Form I-9 for work authorization has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen). If the Employer is unable to determine that the Form I-9 complies with Article II.C.5, if the employee's basis for work authorization as attested in section 1 has expired or changed, or if the Form I-9 contains no SSN or is otherwise incomplete, the Employer shall complete a new I-9 consistent with Article II.C.5, or update the previous I-9 to provide the necessary information. If section 1 of the 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 subsequent to completion of the Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.C.5, subject to any additional or superseding instructions that may be provided on this subject in the Supplemental Guide for Federal Contractors. Nothing in this section shall be construed 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 with the FAR E-Verify clause.

2. The Employer understands that if it is a Federal contractor with the FAR E-Verify clause, 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.

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 the E-Verify system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation. The Employer must review the tentative nonconfirmation with the employee in private.

2. The Employer will refer employees to SSA field offices only as directed by the automated system based on a tentative nonconfirmation, and only after the Employer records the case verification number, reviews the input to detect any transaction errors, and determines that the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security Number to SSA for verification again if this review indicates a need to do so. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.

3. If the employee contests an SSA tentative nonconfirmation, the Employer will provide the employee with a system-generated referral letter and instruct the employee to visit an SSA office within 8 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

E-Verify

Company ID Number: 362997

determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.

4. The Employer agrees not to ask the employee to obtain a printout from the Social Security Number database (the Numident) or other written verification of the Social Security Number from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must print the tentative nonconfirmation notice as directed by the E-Verify system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation. The Employer must review the tentative nonconfirmation with the employee in private.

2. If the Employer finds a photo non-match for an employee who provides a document for which the automated system has transmitted a photo, the employer must print the photo non-match tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the finding. The Employer must review the tentative nonconfirmation with the employee in private.
3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation received from DHS automated verification process or when the Employer issues a tentative nonconfirmation based upon a photo non-match. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will provide the employee with a referral letter and instruct the employee to contact DHS through its toll-free hotline (as found on the referral letter) within 8 Federal Government work days.

5. If the employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will provide the employee with a referral letter to DHS. 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. The Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will send a copy of the employee's Form I-551 or Form I-766 to DHS for review by:

- Scanning and uploading the document, or
- Sending a photocopy of the document by an express mail account (paid for at employer expense).

7. If the Employer determines that there is a photo non-match when comparing the photocopied List B document described in Article II.C.5 with the image generated in E-Verify, the Employer must forward the employee's documentation to DHS using one of the means described in the preceding paragraph, and allow DHS to resolve the case.

E-Verify

Company ID Number: 362997

ARTICLE IV

SERVICE PROVISIONS

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

PARTIES

A. This MOU is effective upon the signature of all parties, and shall continue in effect for as long as the SSA and DHS conduct the E-Verify program unless modified in writing by the mutual consent of all parties, or terminated by any party upon 30 days prior written notice to the others. Any and all system enhancements to the E-Verify program by DHS or SSA, including but not limited to the E-Verify checking against additional data sources and instituting new verification procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes. DHS agrees to train employers on all changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual, the E-Verify User Manual for Federal Contractors or the E-Verify Supplemental Guide for Federal Contractors. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials. An Employer that is a Federal contractor with the FAR E-Verify clause may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such a circumstance, the Federal contractor with the FAR E-Verify clause must provide written notice to DHS. If an Employer that is a Federal contractor with the FAR E-Verify clause fails to provide such notice, that Employer will remain a participant in the E-Verify program, will remain bound by the terms of this MOU that apply to participants that are not Federal contractors with the FAR E-Verify clause, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

B. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU 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 procedures or legal requirements. The Employer understands that if it is a Federal contractor with the FAR E-Verify clause, termination of this MOU by any party for any reason may negatively affect its performance of its contractual responsibilities.

C. 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 they may determine necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

E-Verify

Company ID Number: 362997

D. 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.

E. 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.

F. The Employer understands that the fact of 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).

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

H. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.

E-Verify

Company ID Number: 362997

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Rogers Group, Inc.	
Connie Edwards	
Name (Please Type or Print)	Title
Electronically Signed	10/07/2010
Signature	Date

Department of Homeland Security – Verification Division

USCIS Verification Division	
Name (Please Type or Print)	Title
Electronically Signed	10/07/2010
Signature	Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	Rogers Group, Inc.
Company Facility Address:	421 Great Circle Road Nashville, TN 37228
Company Alternate Address:	P. O. Box 25250 Nashville, TN 37202
County or Parish:	DAVIDSON
Employer Identification Number:	351416333

E-Verify

Company ID Number: 362997

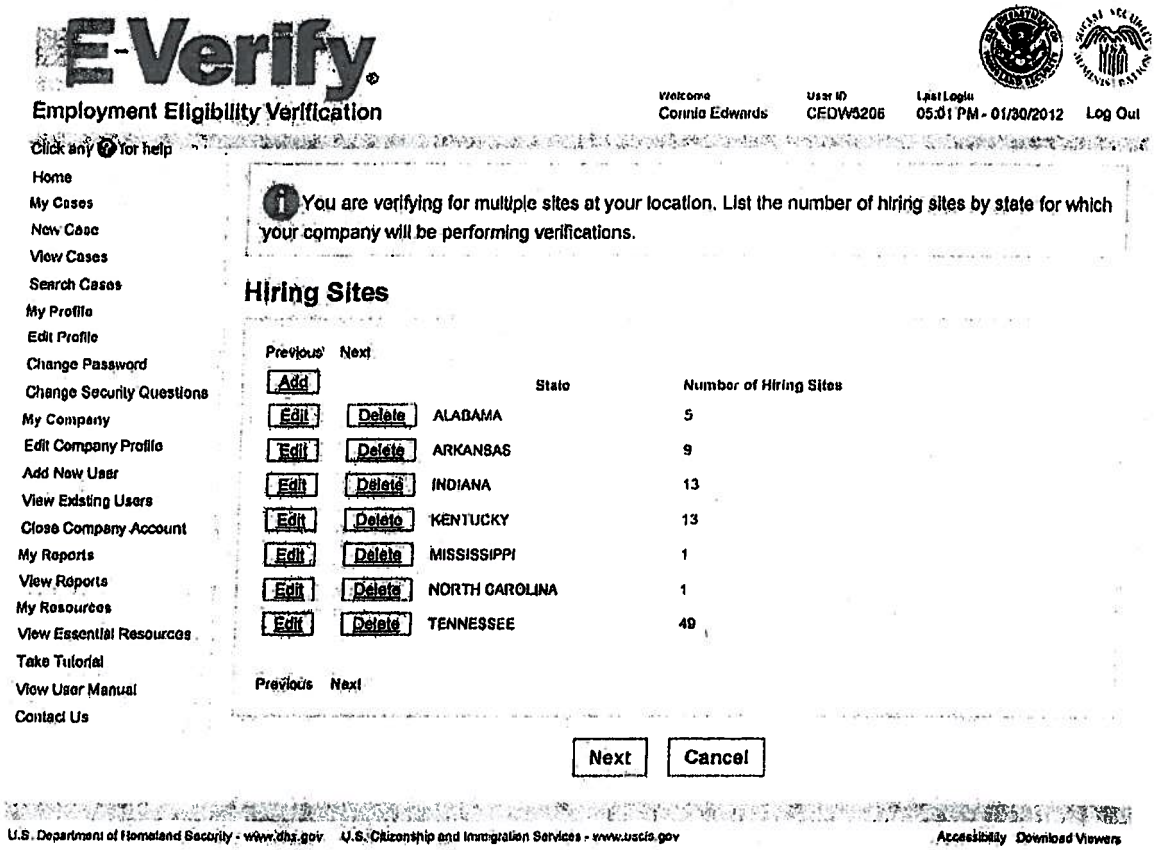
North American Industry Classification Systems Code:	212
Administrator:	
Number of Employees:	1,000 to 2,499
Number of Sites Verified for:	89

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- ALABAMA 5 site(s)
- KENTUCKY 13 site(s)
- TENNESSEE 49 site(s)
- ARKANSAS 9 site(s)
- INDIANA 13 site(s)

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Zena H Swendiman		
Telephone Number:	(615) 780 - 5651	Fax Number:	(615) 780 - 5813
E-mail Address:	zena.swendiman@rogersgroupinc.com		
Name:	Connie S Edwards		
Telephone Number:	(615) 780 - 5710	Fax Number:	(615) 564 - 5710
E-mail Address:	connie.edwards@rogersgroupinc.com		


E-Verify
Employment Eligibility Verification
Welcome
Connie Edwards
User ID
CEDW5206
Last Login
05:01 PM - 01/30/2012
Log Out
Click any ? for help
Home
My Cases
New Case
View Cases
Search Cases
My Profile
Edit Profile
Change Password
Change Security Questions
My Company
Edit Company Profile
Add New User
View Existing Users
Close Company Account
My Reports
View Reports
My Resources
View Essential Resources
Take Tutorial
View User Manual
Contact Us
You are verifying for multiple sites at your location. List the number of hiring sites by state for which your company will be performing verifications.
Hiring Sites
Previous Next
Add
State
Number of Hiring Sites
Edit Delete ALABAMA 5
Edit Delete ARKANSAS 9
Edit Delete INDIANA 13
Edit Delete KENTUCKY 13
Edit Delete MISSISSIPPI 1
Edit Delete NORTH CAROLINA 1
Edit Delete TENNESSEE 49
Previous Next
Next
Cancel
U.S. Department of Homeland Security - www.dhs.gov
U.S. Citizenship and Immigration Services - www.uscis.gov
Accessibility
Download Viewers

ATTACHMENT "I"

"In accordance with the Alabama Act 2016-312 as adopted, and approved on May 5, 2016, on behalf of Rogers Group, Inc. , *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 the jurisdiction with which this state can enjoy open trade.*

Anthony M. Garcia

Title: Vice President
(Signature of authorized individual)"

ATTACHMENT "J"

CERTIFICATE OF COMPLIANCE WITH ACT 2016-312

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): Anthony M. Garcia

Title: Vice President

Date of Certification (mm/dd/yyyy): 01/06/2022

ATTACHMENT "K"

TRACER WIRE SPECIFICATION

Open-Trench Installation: direct burial #12 AWG Solid (0.0808" diameter), steel core soft drawn tracer wire, 250# average tensile break load, 30 mil high molecular-high density polyethylene jacket complying with ASTM-D-1248, 30 volt rating.

Directional Bore or Jacked Installation: direct burial #12 AWG Solid (0.0808" diameter), steel core hard drawn extra high strength horizontal directional drill tracer wire, 1150# average tensile break load, 45 mil high molecular-high density polyethylene jacket complying with ASTM-D-1248, 30 volt rating.

ATTACHMENT "L"

Speed Cushion Installation

- Speed cushions will be purchased by the COH Engineering Department
- Brand of speed cushion: Traffic Logix or equal (to be determined by the COH)
- Speed cushions will be stored at a COH facility (Public Works Services located on Schrimsher Lane).
- Contractor must load, pick up and install speed cushion devices as instructed by the COH

Attachment "M"

Speed Cushion Detail

http://www.trafficlogix.com/speed-cushions.asp

Municipal Solutions«Speed Cushions

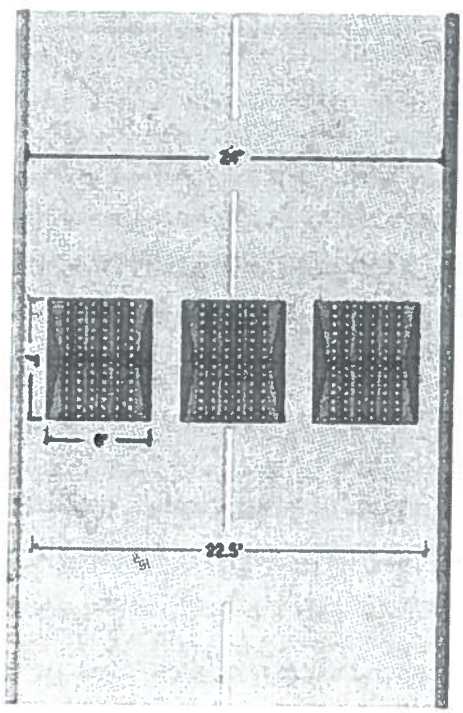
Main | Features | Dimensions | Technical Specs | Installation Guide | Photos

Dimensions

6'x7' Speed Cushion

Dimensions: 3" x 6' x 7'

This dimension is for one speed cushion, however cushions are generally installed across the road in a series as illustrated below of either two or three speed cushions depending on street width.

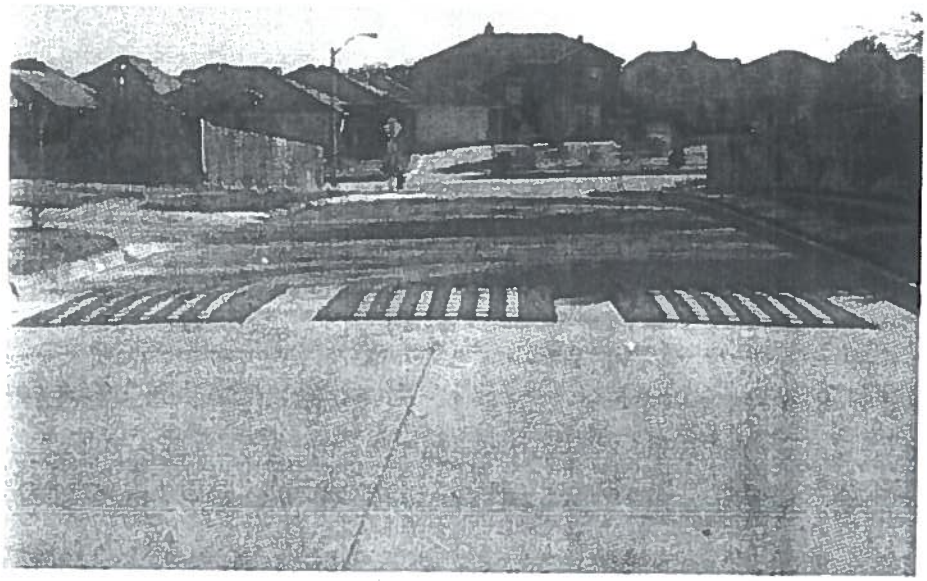


While standard product sizes are shown, the interlocking devices are fully customizable to any length or road width.

Traffic Logix solutions have been installed in hundreds of locations across North America.

General description:	Speed Cushions of various dimensions are constructed using interlocking modules (US patent pending 12633-23USPR). The standard foot print dimensions of each module are 18? by 42?. The weight of the various modules is between 50 and 80 lbs. Each unit is bolted to a paved road surface using six lag bolts 3/8? dia. through a plastic shield installed in the paved road. The Traffic Logix proprietary two directional tongue and groove interlocking system provides additional connection between the modules and increases stability of the speed cushion.
Dimensions of the modules:	- Width 18" (+/- 1/16") - Length 42" (+/- 1/8") - Thickness 3" (+/- 1/8")
Dimensions of the Speed Cushions: (width and length of speed cushion are adjustable)	- Width from 36" up, by 18" increments - Length from 84" up, by 42" increments - Height of the cushion 3"
Standard dimensions of the Speed Cushions:	- Width 72" (6 feet) - Length 84" (7 feet) - Height of the cushion 3"
Entrance and exit gradient:	1:15
Side gradient:	1:3

Material:	Compression molded 100% recycled natural rubber and polyurethane composite
Physical properties:	- Tensile strength: minimum 500 psi - Shore hardness: minimum 70A - Specific gravity 1.1
Marking:	Rubber modules are available in black or black with yellow reflective tape or black with white reflective tape, or white arrow .
Installation method:	- Each module is affixed to the pavement with six galvanized zinc plated steel lag bolts 3/8" x 4", plastic polypropylene shields and 3/8" zinc plated steel washers supplied with the modules - 9/16" Diameter holes are drilled through the holes in the modules into a paved road. - The plastic shields are installed in the mounting holes with the provided shield installation tool - The lag bolts are inserted into mounting holes and tightened (do not over tighten the bolts)
Installation tools:	- Chalk line, measuring tape, heavy duty hummer drill, 9/16" dia. by 10" long carbide tip drill bits, installation tool for plastic shields, 11/16" drive socket with a power tool, portable blower, utility knife, crow bars - The plastic shield installation tool is supplied for the initial installation job only - Additional bolts, shields, washers, and installation tools can be purchased from Traffic Logix
Warranty:	A two (2) year warranty is provided on all Speed Cushion components installed as per the manufacturer's installation instructions.



Installation Guide

Install Guide

As detailed in the limited warranty provided in connection with your purchase of this product, Traffic Logix' limited warranty only applies to traffic calming products that are correctly installed and maintained. For additional details on safe usage of traffic calming products, please refer to the conditional terms of use.
Installation Tools

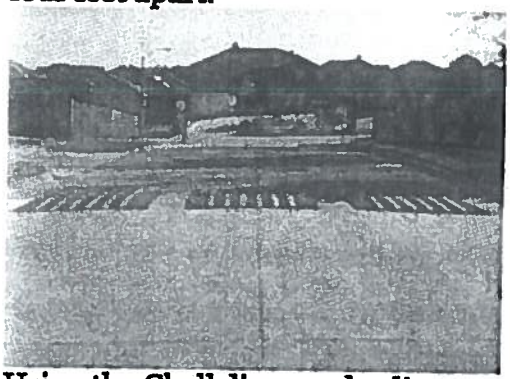
- Chalk
- Measuring tape
- Impact or hammer drills, we recommend that you have two heavy duty hammer drills (Preferrably spline drills)
- High speed drills, we recommend that you have two electric drills
- Drill bits carbide tip, At least two 9/16" dia., 10-12" long
- 3lb Hammer
- 10lb Sledge hammer (for final adjustment)
- 11/16" drive socket with a12" extension
- Street broom
- Utility knife or a hack saw (used for trimming the rubber as needed)
- Crow bars, gooseneck wrecking bars
- Portable air compressor able to maintain 120psi (used to blow out the debris after the holes are drilled)
- Generator and extension cords to run all four drills
- One 24" 2"X4" piece of wood. This is used to knock the panels in

place.

- Appropriate signage in accordance to ITE's State of the Practice on Traffic Calming as well as ITE's Manual on Uniformed Traffic Control Devices (MUTCD)

Installation Process

1. Clean the surrounding installation area by using the street broom.
2. Measure the width of the road and determine the appropriate spacing for the speed cushions. The spacing shouldn't be more than four feet apart.



3. Using the Chalk line mark a line parallel to the curb where the first speed cushion is going to be installed and then mark a line that is perpendicular to the curb. Use these lines to square up your traffic calming device.



4. Identify and separate the pieces that run parallel to the curb for both sides of the device.
5. Assemble and position the first speed cushion.. Make sure that all of the tongues are facing out towards the center of the device. Use the tongue and groove system to ensure the units interlocked properly as shown below.



6. Drill 9/16" diameter holes into the asphalt, through the existing holes of the first row using the hammer drill. The holes should be 3 1/2" to 4" deep in order to accommodate the plastic shields which are 3" long.



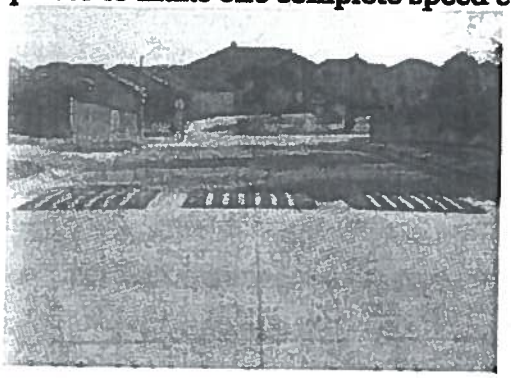
7. Use an air compressor remove all of the debris from the holes are clear of dust and debris.
8. Insert plastic anchors into the holes and install them securely into the asphalt surface.



9. Using the high speed drill insert the bolts and washer into the plastic anchor. Ensure that the bolts are snug but do not over tighten.



10. Once the first row has been bolted to the ground you can begin assembling the next row of panels and using a 10 lb sledge hammer knock the row snug to the first row. Continue assembling all of the pieces to make one complete speed cushion.

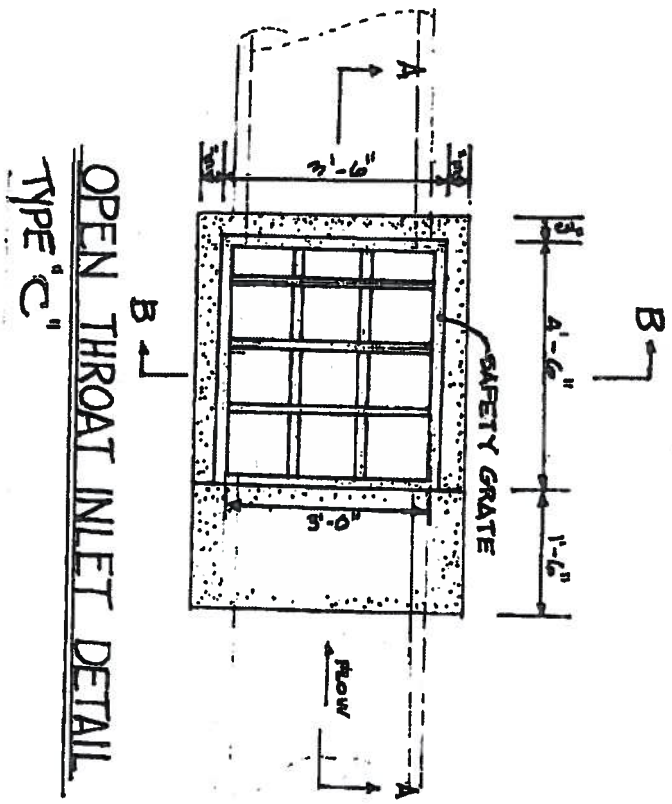


Precautions:

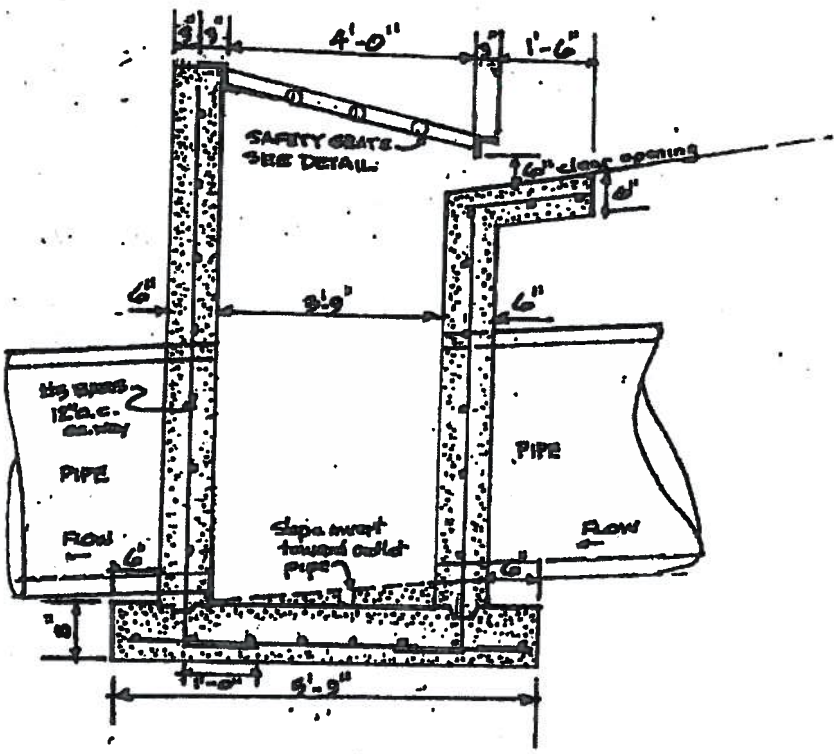
- Please note that Traffic Logix recommends installing speed cushions on roads where the maximum grade is 8% or less.
- Steel toe boots and safety gloves should be used during installation.
- Make sure that the units are tight and well aligned before moving from one step to another.
- Make sure the holes are clear of dust and debris before installing the anchors
- Remember that all of the bolts need to be installed for the warranty to be in affect.
- Rubber traffic calming solutions must be removed in the fall prior to the arrival of snow and installed in the spring after the last snow storm.
- When removing rubber solutions, existing holes should be filled with e-poxy. Please contact us for any questions or concerns about removal and reinstallation.
- Quarterly inspections should be made of each traffic calming device.

In accordance with ITE standards appropriate traffic signs should be installed with each traffic calming device.

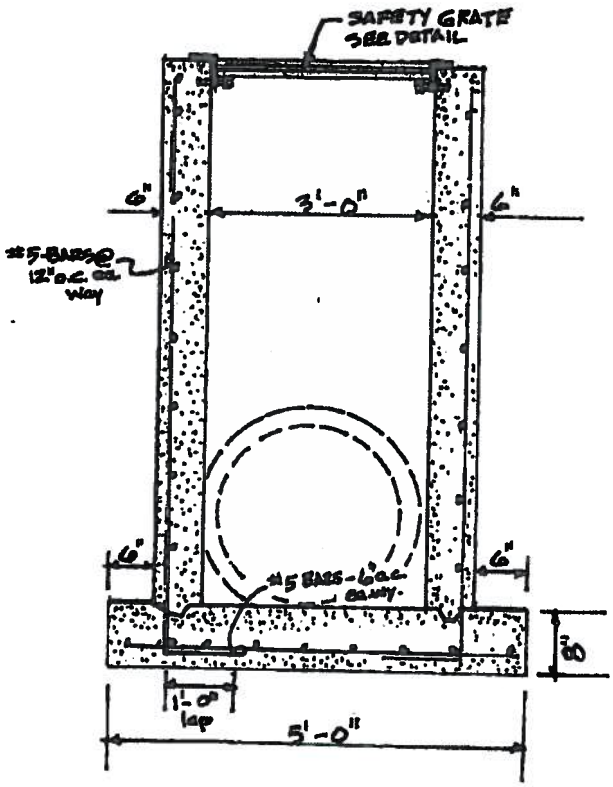
ATTACHMENT "N"
(Pages 1 of 4)



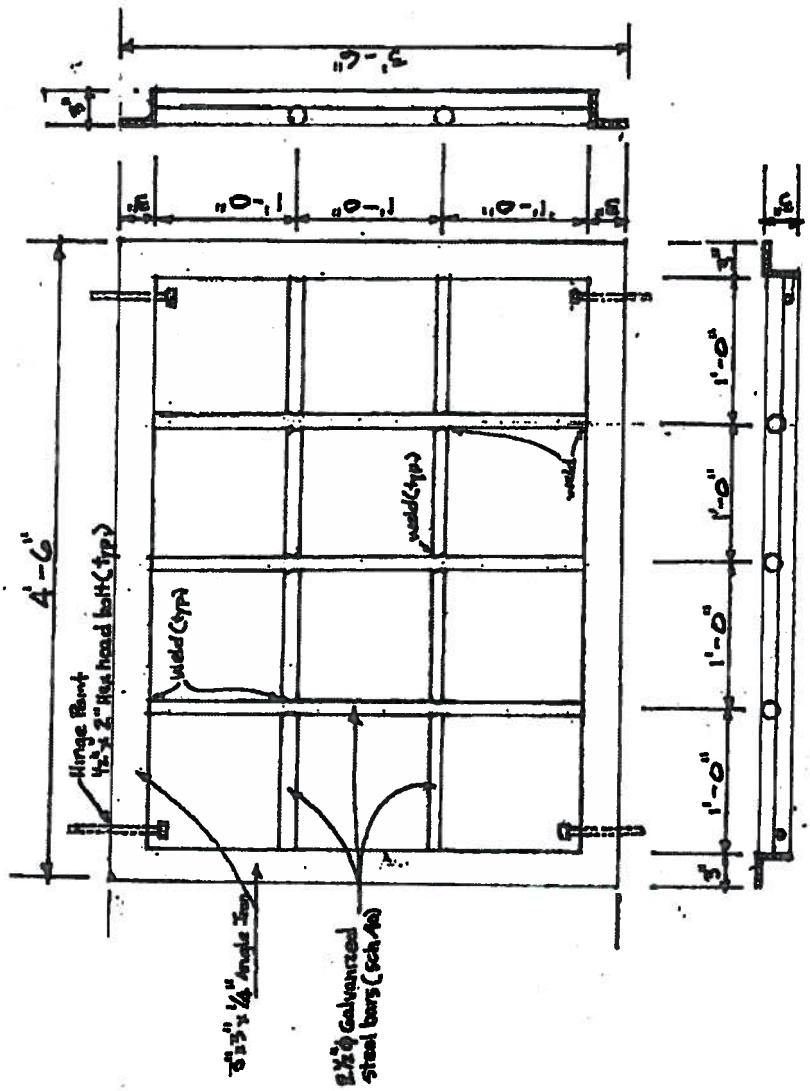
OPEN THROAT INLET DETAIL
TYPE "C"


4'-0"
1'-6"
SAFETY GRATE
SEE DETAIL
6" clear opening
6"
3'-9"
6"
PIPE
PIPE
FLOW
FLOW
6"
6"
1'-0"
5'-9"

SECTION A-A

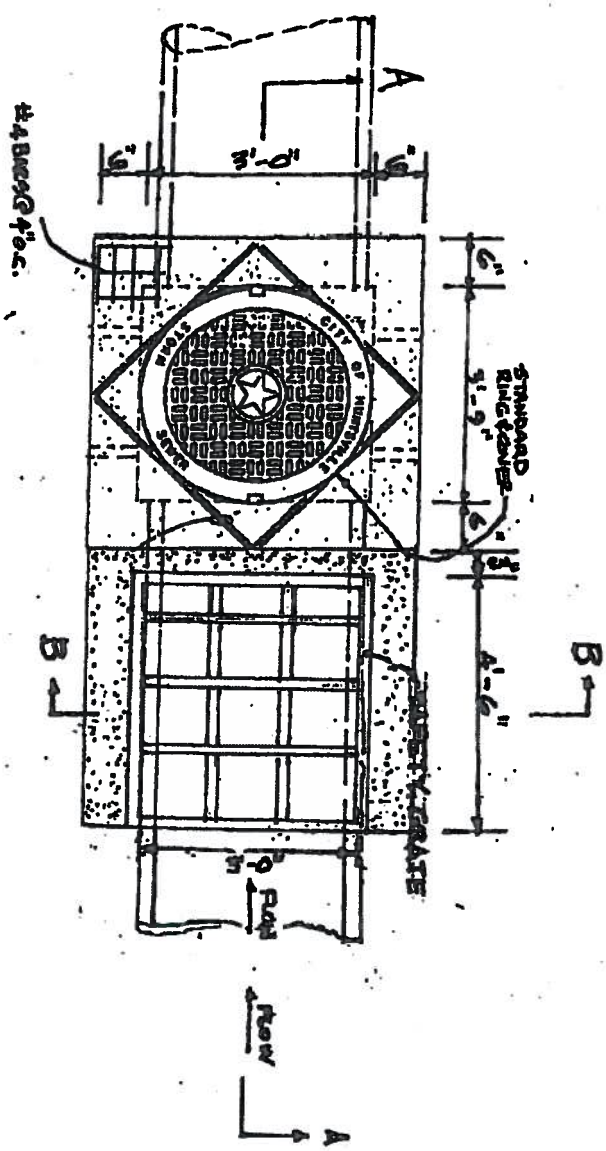

SAFETY GRATE
SEE DETAIL
6"
3'-0"
6"
#5 BARS @
12" o.c. ea.
way
6"
#5 BARS - 6" o.c.
each way
6"
8"
1'-0"
lap
5'-0"

SECTION B-B

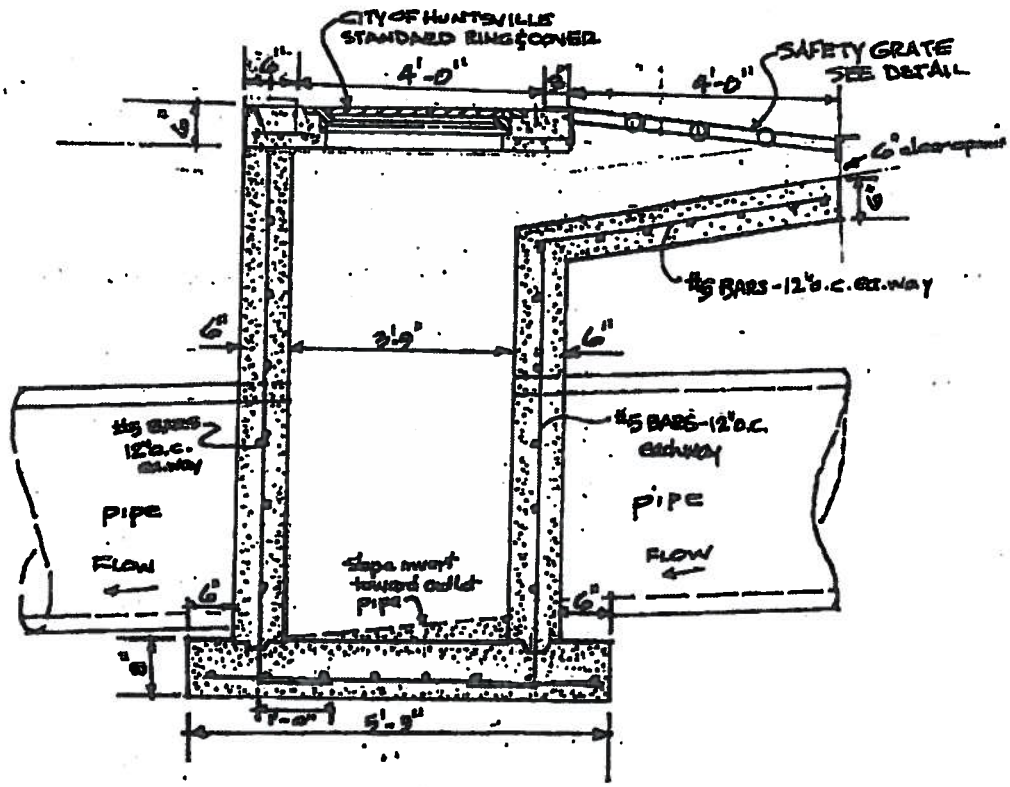


SAFETY GRATE DETAIL

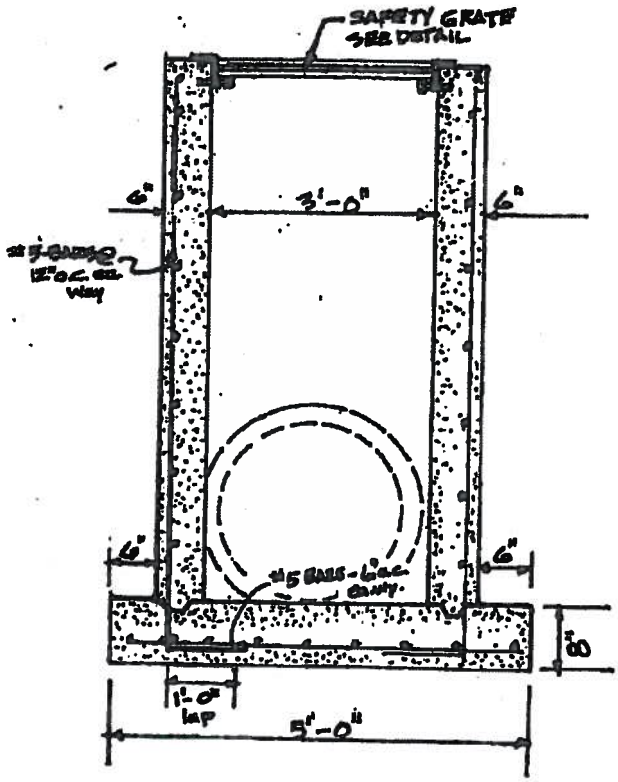
ATTACHMENT "O"
(Pages 1 of 4)



OPEN THROAT INLET DETAIL
TYPE "M"

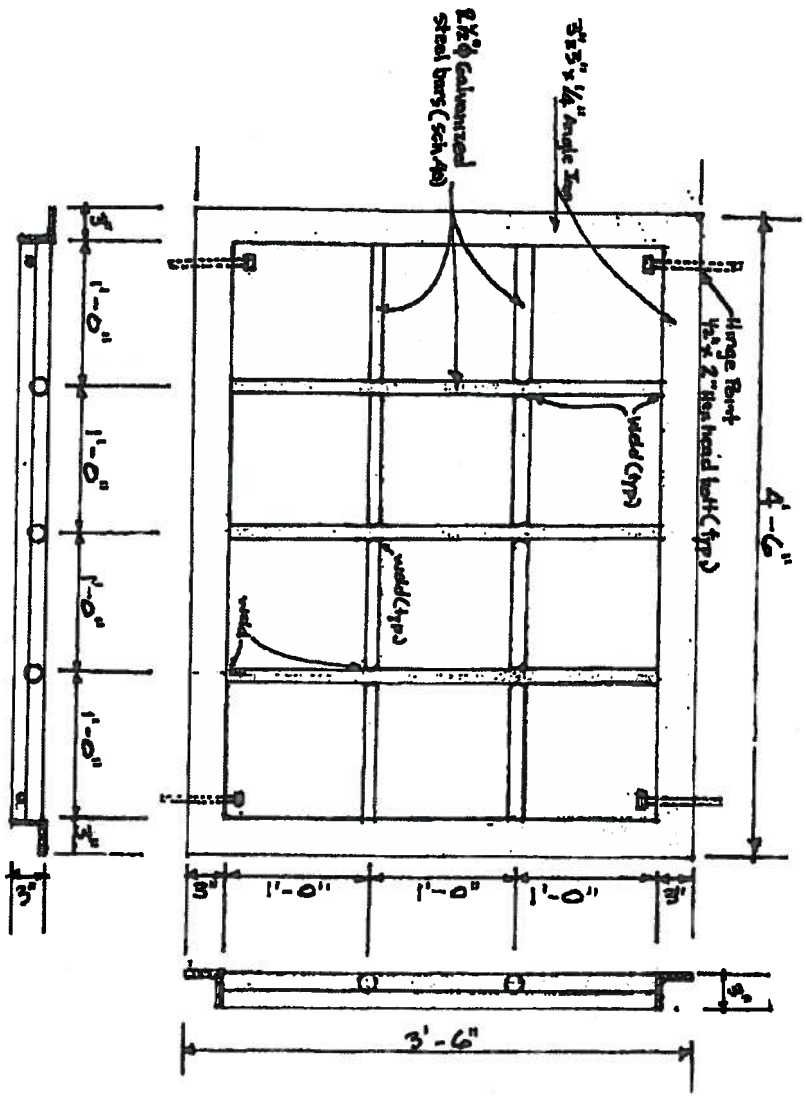

CITY OF HUNTSVILLE
STANDARD RING & COVER
4'-0"
4'-0"
SAFETY GRATE
SEE DETAIL
6" clearance
#5 BARS - 12" o.c. each way
6"
3'-9"
6"
#5 BARS 12" o.c. each way
#5 BARS - 12" o.c. each way
PIPE
FLOW
PIPE
FLOW
Slope invert toward outlet pipe
6"
6"
1'-0"
5'-3"

SECTION A-A

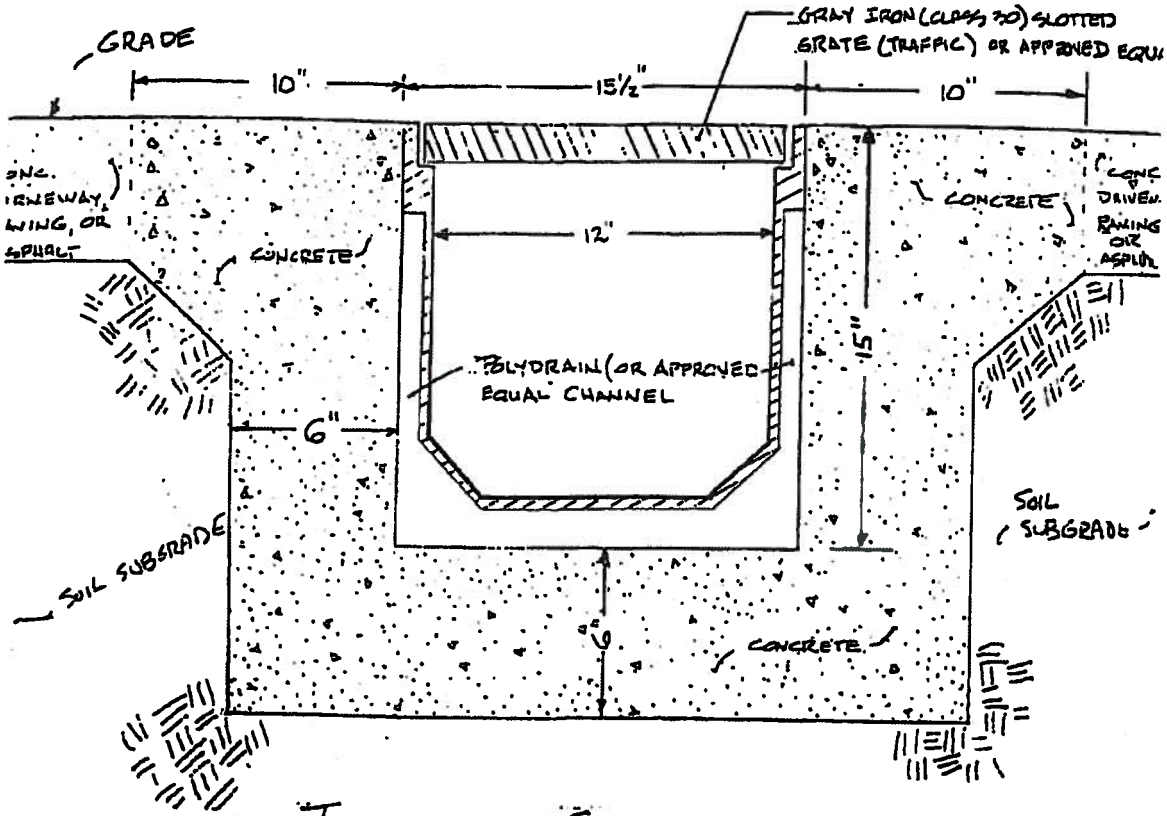

SAFETY GRATE
SEE DETAIL
6"
3'-0"
6"
#5 BARS @
12" O.C. EA.
WAY
6"
#5 BARS - 6" O.C.
EACH WAY
6"
8"
1'-0"
TYP
5'-0"

SECTION B-B

SAFETY GRATE DETAIL



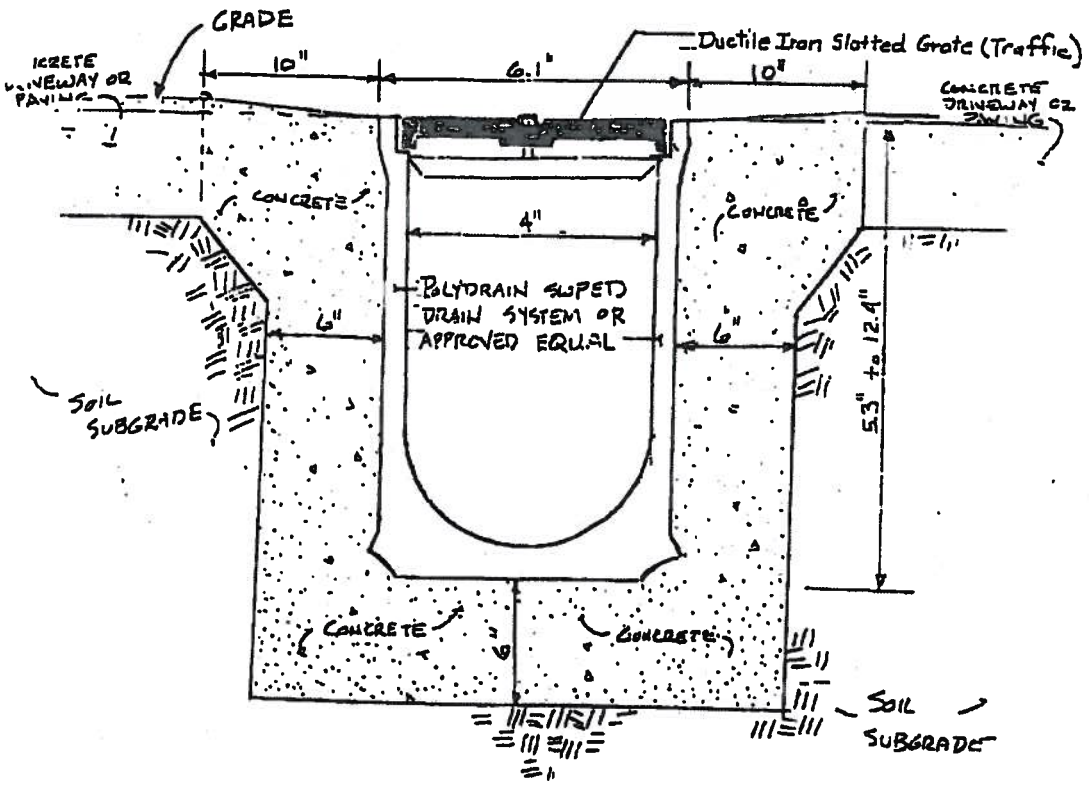
ATTACHMENT "P"



TRENCH GRATE

FLAT CHANNEL

ATTACHMENT "Q"



TRENCH GRATE, SLOPED CHANNEL

ATTACHMENT "R"

Handicap Ramps Detail
(Refer to ALDOT Details Special Drawing No. SW-618 (Sheets 1-4) Index 734-737)

ATTACHMENT "S"

Handicap Ramp Armor-Tile or Equal
(Page 1 of 2)

ARMOR-TILE OR EQUAL (MATS)

ACME BRICK COMPANY
CONCRETE PAVER ITEM NO. 824645 (RED)
OR EQUAL

ATTACHMENT "T"

SUPPLEMENT TO GENERAL REQUIREMENTS, PART 2
REVISED 5/13/11

GENERAL NOTES:

The City of Huntsville currently has several projects that are ready to be contracted as soon as the periodic bid for various construction projects is awarded and the contract has been finalized. The City anticipates that the successful Contractor will be asked to prepare cost estimates on several projects ranging from $10,000.00 to $150,000.00+or-. Due to the amount of work that the City anticipates assigning to the successful Contractor immediately upon award, and the number of projects that will be ready to bid in the near future, the Contractor **must** provide with their bid documents, a business plan reflecting financial resources, manpower, equipment, and experience for similar projects. This information will be used as part of the evaluation process in determining the lowest overall responsible and responsive bidder. If this business plan is not included with the bid documents, it shall be cause for rejection of bid.

The purpose of these conditions is to insure that the successful bidder has sufficient manpower and equipment to perform the required work in a timely manner and that every project continuously progresses toward completion without being delayed due to the lack of manpower and/or equipment.

1. The purpose of this periodic bid for various construction projects is to provide for the expedient construction of roadway, drainage, and other projects as designated by the City of Huntsville, utilizing unit prices for the commonly performed contractor work items. Construction of these projects is intended to be performed within the shortest possible time frame with the work beginning and ending on dates selected by the City of Huntsville and issued with each work authorization. Failure to comply with the times specified in the Notice to Proceed (NTP) may, in the sole determination of the City of Huntsville, result in the contractor being prohibited from bidding on additional work for the City of Huntsville, until such time as contractor is back on schedule or as the City deems accordingly.
2. All engineering will be conducted by the City of Huntsville.
3. The City of Huntsville will provide the Contractor with a detailed plan showing the required work, and a list of the materials and quantities estimated for the project.
4. A representative from the City of Huntsville will visit each job site with a representative of the successful bidder in order to determine the work details of each project. After the site visit, the Contractor will prepare an estimated total project cost based on his determination of construction quantities necessary to perform the required work. The City of Huntsville will provide a start and end date on each project. The City will review the Contractor's total project cost and if acceptable, will issue a Notice to Proceed.
5. All materials will be furnished and installed by the successful bidder, with exceptions as stated in the estimated quantities (Attachment "A").
6. The Urban Development Department (Engineering and Traffic Divisions) shall be notified prior to the beginning of work at any job site. If lane closures are required, notification shall be made at least 72 hours in advance of closure. The Contractor shall notify the property owners before entering private property to perform any work.
7. Where existing pavement is to be overlaid, the existing pavements shall be thoroughly cleaned and

a bituminous tack coat applied to the existing paving in accordance with Section 405 of the COH Standard Specifications for Construction of Public Improvements, latest edition. Gutters and concrete surfaces along the roadway shall be protected from the tack coat. This cost is subsidiary to other items.

8. All work includes appropriate traffic control devices and necessary personnel to protect the work zone and motorists in conformance with the latest edition of the Alabama Manual on Uniform Traffic Control Devices.
9. Unless prior permission is given by the City of Huntsville, no resurfacing may be started during hours of darkness or continued longer than 30 minutes after the onset of darkness.
10. All paving materials of any or all types used to complete these projects shall be applied and/or placed in strict accordance with the COH Standard Specifications for the Construction of Public Improvements. Temperature of materials and weather condition requirements will be Sub-Article 410.03(b) of the aforementioned Standard Specifications.
11. Work which will necessitate the closure of one or more existing travel lanes of a roadway cannot be performed during the hours of 6:30 a.m. to 8:00 a.m. and 3:30 p.m. to 5:30 p.m. without permission of the City of Huntsville Engineering Division. The purpose of this restriction is to prevent severe congestion on these roadways experiencing rush hour capacity problems. If a project is not on a problem roadway, permission will generally be granted.
12. All prices must be firm for a period of one (1) year from the date of contract award with extensions as allowable by State Bid Law.
13. Basis of payment will be the original contract unit prices multiplied by the actual quantities measured (to be determined by the City of Huntsville). All work shall be started within three (3) days of the work start date on the Notice to Proceed, unless further delay is authorized on such order, and all such work shall be completed within the time frame specified by the Project Engineer. Beginning and end dates will be stated and issued with the Notice to Proceed (NTP) authorization letter prior to the commencement of work. Failure to comply with the times specified in the NTP may, in the sole determination of the City of Huntsville, result in the contractor being prohibited from bidding on additional work for the City of Huntsville, and be assessed damages (refer to Item #17 in the Supplement to General Conditions, attached hereto).
14. The contractor understands that the contract time for each work authorization will be determined by the City of Huntsville Project Engineer on a project by project basis.
15. Contractor shall maintain and repair site conditions to original state, unless otherwise directed by the City of Huntsville.
16. Concrete forms will be utilized on concrete cast against asphalt, unless authorization is given by the City of Huntsville. Expansion joints shall be no greater than 50 feet apart and curbs shall be saw cut every 10 feet. Also, expansion joints are required against existing concrete.
17. All concrete poured in place shall be minimum 3000 p.s.i.
18. Base failure repair (in excess of 6" in depth) will require removal and disposal of asphalt, concrete, aggregates, or undesirable solid. Placement of dense graded base will be in accordance with Section 301 of the Standard Specifications for State of Alabama, Current Edition. All materials shall be in accordance with Section 825, Type B, 100% compaction. Contractor is responsible for maintenance and cleaning of area during and after curing of dense graded base.
19. All asphalt mixes shall be in accordance with current Standard Specifications for State of Alabama, Latest Edition.
20. French drains will be constructed and installed per City of Huntsville Standard Specifications.
21. Manhole adjustments, whether sanitary or storm sewer, are to be made with concrete adjustment rings to new asphalt level before resurfacing. New binder to be used as backfill around ring to within 1.25 inches of top of ring.
22. Vehicular detector loop replacement, THHN #12 awg wire installed in slots cut in the pavement and sealed with sealant manufactured specifically for embedding loop detector wire in concrete or

bituminous pavements. Included in the unit price shall be installation of a 15 L.F. Loop Lead Wire for each loop installation.

23. All traffic markings work shall be in accordance with the State of Alabama Highway Department Standard Specifications for Highway Construction, Division II, Part 6 Sections 701, 703, 705.
24. Unless otherwise specified, traffic markings shall be replaced exactly as traffic markings existing prior to resurfacing work.
25. All resurfaced areas shall be reflectively marked for traffic usage by nightfall each day, 7 days a week, in accordance with State of Alabama regulations. Note price for color white or yellow, if priced separately in any category when a difference in price exists.
26. The contractor shall be responsible for all traffic control. A separate pricing section listing required items for Traffic Control is included in the bid documents. All traffic control devices and procedures must be in accordance with current edition of the Manual on Uniform Traffic Control Devices for work zone areas for each work item. The contractor shall be responsible for following this standard for all work activities within this bid. Questions should be directed to the COH Project Engineer.
27. The contractor shall provide his own supervision and management for all work to be performed. Further, the contractor shall provide to the City of Huntsville the names of those person(s) he has selected to provide liaison with the City for individual or groups of projects. The contractor will provide the name or names at the time work authorizations are issued.
28. All construction techniques and procedures and all materials provided shall be in accordance with City of Huntsville Standard Specifications for Construction of Public Improvements and State of Alabama Standard Specifications. All sanitary sewer, force main and pump station work will be performed in accordance with the City of Huntsville Design and Acceptance Manual for Sanitary Sewers, 2011, and City of Huntsville Design and Acceptance Manual for Force Mains and Pump Stations, 2011, as prepared by the Office of the City Engineer of the City of Huntsville. These sewer manuals will supersede any sewer standards in the 1991 manuals and ALDOT Standard Specifications.
29. 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.
30. There is no guaranteed minimum amount of work nor a minimum or maximum project size. All work is to be determined by the COH.
31. Each project will include a price for the item of "contract mobilization" item. The payment of Contract Mobilization will cover any preparatory work and operations which must be performed or for costs incurred prior to the beginning of work. Payment will be made on 3% of the Total Project Cost, including Project Mobilization.
32. Work covered under "Project Mobilization" includes costs for preparatory work and operations, including those necessary for the movement of personnel, equipment, supplies and incidentals to the project site, and the removal of those personnel, equipment, supplies, and incidentals from the project site. Payment will be made for each individual project based on the total Project Cost.
33. Definition of a Project: A "project" for this periodic bid is all work issued on a single work order and on a single purchase order and may include only one location or several locations with all locations stated on the work order/purchase order considered as a single project and all having the same start and end date.
34. **Determination of the LOWEST RESPONSIBLE BIDDER:**
    For the purpose of determining the lowest responsible bidder, the OWNER shall consider the Total Base Bid amount, as set forth in the Request for Bids. There is no guaranteed minimum or maximum amount of work or project size. The Total Base Bid amount will be used for evaluation purposes and does not guarantee the Total Base Bid amount to be expended over the life of the

contract. Projects will vary in size and dollar amounts, as determined by the City. This method for determining the low bidder is for the purpose of allowing the City to procure the most advantageous bid for the OWNER. The City reserves the right to reject any and all bids, and to rebid, if necessary.

35. All items of work specified in Attachment "A" must be bid. Any items that appear unbalanced may be cause for rejection of bid.
36. Any "unit price" which does not appear to be a reasonable price for the item of work, may be considered "unbalanced".
37. Wheel Chair Ramps Armor-Tile (or equal), or brick per detail – Sidewalk Construction will be constructed per specification with Detachable Warning Domes at Pedestrian Crosswalks and Details of Sidewalks, known as Attachment "S" attached.
38. This Periodic Bid for Various Construction Projects-2021 more particularly known as Project No. 71-22-SP06 requires the contractor to possess a State of Alabama Classification of (HS) Highways and Streets or (MU) Municipal and Utility.

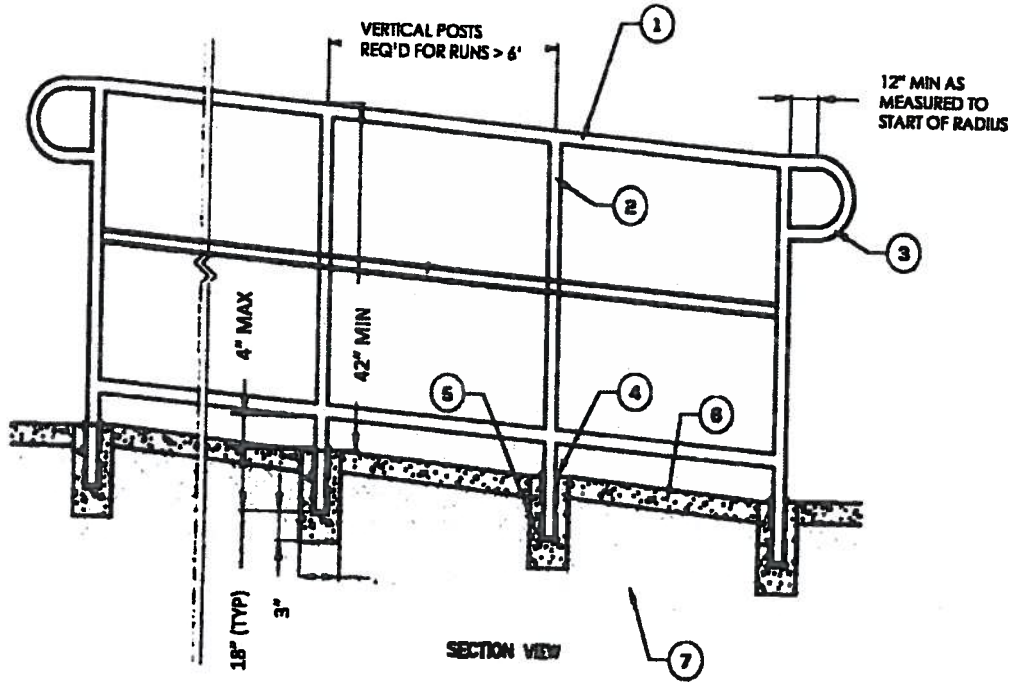
The Contractor must sign and submit Attachment "T" agreeing to the terms and conditions as stated above with their bid documents or could be cause for rejection of bid.



(NAME OF CONTRACTOR & COMPANY)
Anthony M. Garcia, Vice President
Rogers Group, Inc.

January 6, 2022
(DATE)

1. [illegible] DIAMETER SCHEDULE 40 STEEL PIPE HANDRAIL POWDER COAT BLACK
2. [illegible] PIPE POST SUPPORT POWDER COAT BLACK FOR RAMPS RUNS GREATER THAN 6" PROVIDE 1" Ø VERTICAL PIPE POST AS SHOWN ON DETAIL
3. EXTENSIONS ARE REQ'D AT THE TOP AND BOTTOM OF THE RUN
4. METAL POST BASE WITH FLANGE DETAIL (TYP) ATTACH PER MANUFACTURER SPECIFICATIONS
5. TYPICAL CONCRETE POST FOOTING
6. CONCRETE SIDEWALK PER ALDOT ITEM [illegible]
7. EARTH



HANDRAIL DETAIL

NOT TO SCALE

REQUIRED FOR DROP OFF GREATER THAN 30" OR AT RAMPS GREATER THAN 6"

PRE-FABRICATED BRIDGE SPECIFICATIONS

1.0 GENERAL

1.1 These specifications are for a fully engineered clear span bridge of welded steel construction and shall regarded as minimum standards for design and construction as manufactured by **Pioneer Bridges.**

Pioneer Bridges
119 40th Street NE
Fort Payne, AL 35967
Contact: Scott Dempsey
866-708-5778
256-845-7775 (fax)
sdempsey@pioneerbridges.com

1.3 The specific type of bridge required will be a Trailblazer style bridge as manufactured by **Pioneer Bridge**

2.0 DIMENSIONS

2.1 Width: Inside clear width of bridge shall be 10'-0".

2.2 Span: Center to center of bearing of bridge shall be 50'-0".

2.3 Bridge shall be cambered 2% of the total span length.

3.0 DESIGN

3.1 Open truss bridges shall be designed by a professional engineer experienced in pony truss bridge desig and top chord stability criteria elastic utilizing lateral restraints.

In addition to normal dead loads, the bridge shall be designed for the following:

3.2 Uniform Live Load: Pedestrian bridges shall be designed for an evenly distributed live load of 90 pounds per square foot in accordance with the AASHTO LRFD Guide Specification for the Design of Pedestrian Bridges, 2nd edition. No reduction shall be allowed.

3.3 Vehicle Load: The pedestrian bridge(s) shall be designed for the maintenance vehicular loadings of an H-5 truck from 7 – 10 feet wide.

3.4 Wind Load: The pedestrian bridge(s) shall be designed for a wind load using the AASHTO Signs, Articles 3.8 and 3.9 unless specifically directed wind loadings are provided by the customer.

3.5 Design Criteria: The design of the bridge shall be in accordance with the AASHTO (American Association of State Highway and Transportation Officials) "LRFD Guide Specifications for Design of Pedestrian Bridges." 2nd edition. Tubular members and their connections shall be designed per the CISC "Hollow Structural Sections Connections Manual" latest edition or the AISC Manual 14th Edition.

3.6 Seismic: All bridges shall be designed for seismic loads of the intensity required by local codes.

3.7 Temperature: Bridge shall be designed to accommodate a temperature differential of 120 degrees Fahrenheit. Slip pads of UHMW polyethylene shall be placed between the smooth surface of this setting plate and the smooth bearing plate of the bridge. At least 1" clearance shall be provided between the bridge and concrete abutments.

3.8 Deflection: The vertical deflection of the bridge due to pedestrian live load shall not exceed 1/360 of the span length. The maximum deflection due to vehicular loads shall not exceed 1/800 of the span length. The horizontal deflection due to lateral wind load shall not exceed 1/500 of the span length.

3.9 Complete design calculations and drawings signed and sealed by a professional engineer licensed in the state of the project shall be submitted to the owner for approval prior to fabrication.

4.0 MATERIALS

4.1 All structural members shall have a minimum thickness of material of at least 1/4" in accordance with the Guide Spec.

4.2 Type of steel
(select one of the following options):

☐ **Unpainted Weathering Steel** bridges shall be fabricated from ASTM A242 or ASTM A588 steel for plates and structural shapes and ASTM A606 or ASTM A847 for tubular sections. Minimum yield (Fy) shall be greater than 50,000 psi.

or

☐ **Painted Steel** bridges shall be fabricated from ASTM A36 or A572 and tubular sections from ASTM A500.

4.3 Bridge shall have **Concrete Floors** and shall be completely formed by the bridge manufacturer with a minimum of 22 gauge galvanized composite floor deck. The floor deck shall be manufactured by a member of the Steel Deck Institute or have their deck properties certified by the Steel Deck Institute. Th composite slab shall carry a 200 pounds per square foot superimposed live load. The pouring and finishing of 4000 psi lightweight concrete (no additives allowed) and the furnishing of the reinforcement shall be the responsibility of the contractor or owner. After the concrete has cured, an appropriate seale should be applied by the contractor or owner.

4.4 Field splices shall be bolted with High Strength ASTM A325 bolts; type 3 bolts shall be used for weathering steel bridges.

4.5 Welding materials shall be in strict accordance with the American Welding Society (AWS). Structural welding code, D1.1 Filler metal as specified in 4.1 shall be used for the particular welding process required. Welders will be certified in accordance with AWS D1.1.

5.0 FABRICATION AND QUALITY CONTROL

5.1 Bridge fabricator shall be certified by the American Institute of Steel Construction to have the personnel, organization, experience, capability, and commitment to produce fabricated structural steel for Major Steel Bridge Structures with Fracture Critical and Sophisticated Paint Endorsements as set forth in the AISC Certification Program.

5.2 Workmanship, fabrication, and shop connections shall be in accordance with American Association of State Highway and Transportation Officials Specifications (AASHTO).

5.3 Welding operators shall be properly accredited experienced operators, each of whom shall submit satisfactory evidence of experience and skill in welding structural steel with the kind of welding to be usec in the work, and who have demonstrated the ability to make uniform good welds meeting the size and type of weld required.

5.4 All welding shall utilize E70 or E80 series electrodes. The weld process used shall be Flux Core Arc Welding (FCAW) or Gas Metal Arch Welding (GMAW).

5.5 The connection of bridge end post to top chord should be a mitered joint with the exposed welds ground smooth. The connection of the floor beam in a pony truss system shall not be solely into the side of a tubular bottom chord without the use of additional stiffeners to prevent chord ovalization.

5.6 All structural elements used in the bridge shall be identified by heat number of the steel member used. Specific mill test reports and individual welder certificates shall be tracked and kept on file to be provided at the request of the owner or engineer.

5.7 To ensure quality control during bridge fabrication, the bridge supplier shall be the designer and fabricator of the bridge and shall not assign, sublet, or subcontract any part of the bridge fabrication including painting.

5.8 The bridge design Professional Engineer shall inspect the bridge structure after fabrication and furnish a signed and sealed Conformance Report and Affidavit verifying that the bridge has been inspected by the Engineer and fabricated in accordance with the Engineer's design calculations and approved shop drawings. This inspection and report shall not be delegated to any other engineer or person. For

weathering steel bridges, the report shall include a summary of computations of the corrosion index (pe ASTM G101) for every heat number of structural steel used in the bridge to verify that the steel is of a weathering grade.

5.9 Each bridge shall be inspected by a Certified Welding Inspector that is qualified under the AWS QC-1 program. This inspection shall include as a minimum requirement the following: review of shop drawing weld procedures, welder qualifications, and weld testing reports, visual inspection of welds and verification of overall dimensions and geometry of the bridge. A report shall be produced indicating the above items were reviewed and shall be signed and sealed by the CWI signifying compliance with AWS D1.1 codes.

6.0 RAILINGS & ACCESSORIES

6.1 All railings shall have a smooth inside surface with no protrusions or depressions. All ends of angles and tubes shall be closed and ground smooth. In accordance with AASHTO, railings for bicycle use should b a minimum height of 54" above the floor deck.

6.2 Safety Rails: Continuous rails shall be located on the inside of the trusses. The safety rails shall be horizontal safety rails with a maximum opening of 4".

7.0 FINISHES

(select one of the following)

☐ All boldly exposed surfaces of weathering steel bridges shall be sand blasted in accordance with the Steel Structures Painting Council (SSPC) Surface Preparation Specification No. 7 "Brush Blast Cleaning".

or

☐ Painted bridges shall be sand blasted in accordance with SSPC SPC-6 "Commercial Blast Cleaning". The bridge shall be painted with an epoxy primer followed by an Aliphatic Urethane Gloss Enamel topcoat or approve equal. Bridges shall be provided with paint for touch up after erection.

8.0 DELIVERY AND ERECTION

8.1 Bridges will be delivered by truck to a location nearest to the site accessible by roads. Hauling permits and freight charges are the responsibility of the manufacturer.

8.2 The manufacturer will notify the customer in advance of the expected arrival. Information regarding delays after the trucks depart the plant such as weather, delays in permits, re-routing by public agencies or other circumstances will be passed on to the customer as soon as possible but the expense of such unavoidable delays will not be accepted by the manufacturer.

8.3 The manufacturer will advise the customer of the actual lifting weights, attachment points and all necessary information to install the bridge. Unloading, splicing, bolting, and proper lifting equipment is the responsibility of others.

8.4 The owner shall procure all necessary information about the site and soil conditions. Soil tests shall be procured by the owner. The engineering design and construction of the bridge abutments, piers and/or footing shall be by the owner. The owner shall install the anchor bolts in accordance with the manufacturer's anchor bolt spacing dimensions. All grounding and lightning protection shall be the responsibility of the owner.

9.0 LIMITED WARRANTY

9.1 The bridge supplier shall warrant their steel structure(s) to be free of design, material and workmanship defects for a period of ten years from the date of delivery. This warranty does not include decking, railing attachments on any other items not part of the steel truss structure. This warranty shall not cover defects in the bridge caused by abuse, misuse, overloading, accident, improper maintenance, alteration or any other cause not the result of defective materials or workmanship. This warranty shall be void unless owner's records can be supplied which shall indicate compliance with the minimum guidelines specified in the inspection and maintenance procedures. Repair or replacements shall be the exclusive remedy for

defects under this warranty. The bridge supplier shall not be liable for any consequential or incidental damages for breach of any express or implied warranty on their structure(s).

ALABAMA DEPARTMENT OF TRANSPORTATION

DATE: July 27, 2015

Special Provision No. 12-1540

SUBJECT: Pedestrian Bridge, Project No. CMAQ-9802(138) Jefferson County.

Alabama Standard Specifications, 2012 Edition, are hereby amended to include a new SECTION 516 as follows:

SECTION 516
PEDESTRIAN BRIDGE

516.01 Description.

This Section shall cover the design and construction of a pedestrian bridge in accordance with the schematic details shown on the plans. The Contractor shall obtain and submit the design, details and installation requirements for the bridge.

516.02 Materials.

All materials shall be furnished in accordance with the requirements given in these Specifications for the type of required material or given in the Contractor's submittal of the design and details of the pedestrian bridge.

516.03 Construction Requirements.

(a) Design.

The pedestrian bridge shall be designed according to the requirements of the AASHTO LRFD Guide Specification for Pedestrian Bridges, latest edition and interims.

(b) Submittal.

1. Content.

The Contractor shall submit the design, details and installation requirements of the pedestrian bridge for review and distribution. The design, details and installation requirements shall be complete to the point that all required materials are identified, all structural features are adequately described and dimensioned, and all installation requirements are thoroughly described. Details shall be submitted on prints of standard size plan sheets (22" x 34").

The submittal shall be prepared, stamped, dated and signed by a Professional Engineer licensed in the State of Alabama, and not employed by the State of Alabama. The design computations shall address all members, connections, anchor bolts, and foundations. The Professional Engineer shall note on the design computations where the design of each member meets the design requirements and deflection tolerances.

Design computations shall include all formulas used and a copy of all calculations and/or computer printouts that cover all members, connections, abutments, footings and other details necessary for a complete structure design. Where computer generated designs are used, the printouts shall consist of the applied loadings, structure geometry, component sizes, moments, shears, reactions, component forces, component stresses, allowable component stresses, combined stress ratios, and deflections. The method of solution used by the computer program, including all formulas used, shall be submitted.

2. Initial Submittal.

The Contractor shall submit three sets of design calculations, details and installation requirements to the (Project) Engineer as an initial submittal. This submittal shall be made within 14 calendar days after the date of the "Notice to Proceed". The Engineer will forward two sets of the submittal to the Bridge Engineer.

If clarifications are required, one set will be returned to the Contractor with comments for clarification. The initial submittal will be returned to the Contractor for clarification within 14 calendar days after the receipt of the initial submittal.

The Contractor will be allowed 7 calendar days for each clarification of the initial submittal and the Bridge Engineer will be allowed 7 calendar days to determine if further clarification is necessary.

The Bridge Engineer will not approve the submittal of design calculations, details and installation procedures but will review the submittal for completeness.

3. Final Submittal.

When the Bridge Engineer informs the Contractor that the design calculations, details and installation procedures are complete, the Contractor shall submit 5 sets of design calculations, details and installation procedures. The Contractor will be allowed 5 calendar days to make the final submittal.

The Contractor shall not begin construction or incorporate materials into the work until the Bridge Engineer returns one set of the design calculations, details and installation procedures to the Contractor.

The final submittal shall be sealed by a Licensed Professional Engineer licensed in the State of Alabama.

(b) Bridge Construction.

The pedestrian bridge shall be constructed in accordance with the details and installation procedures distributed by the Bridge Engineer.

516.04 Method of Measurement.

The Pedestrian Bridge will be measured as one lump sum unit including the abutments and all appurtenances attached to the bridge.

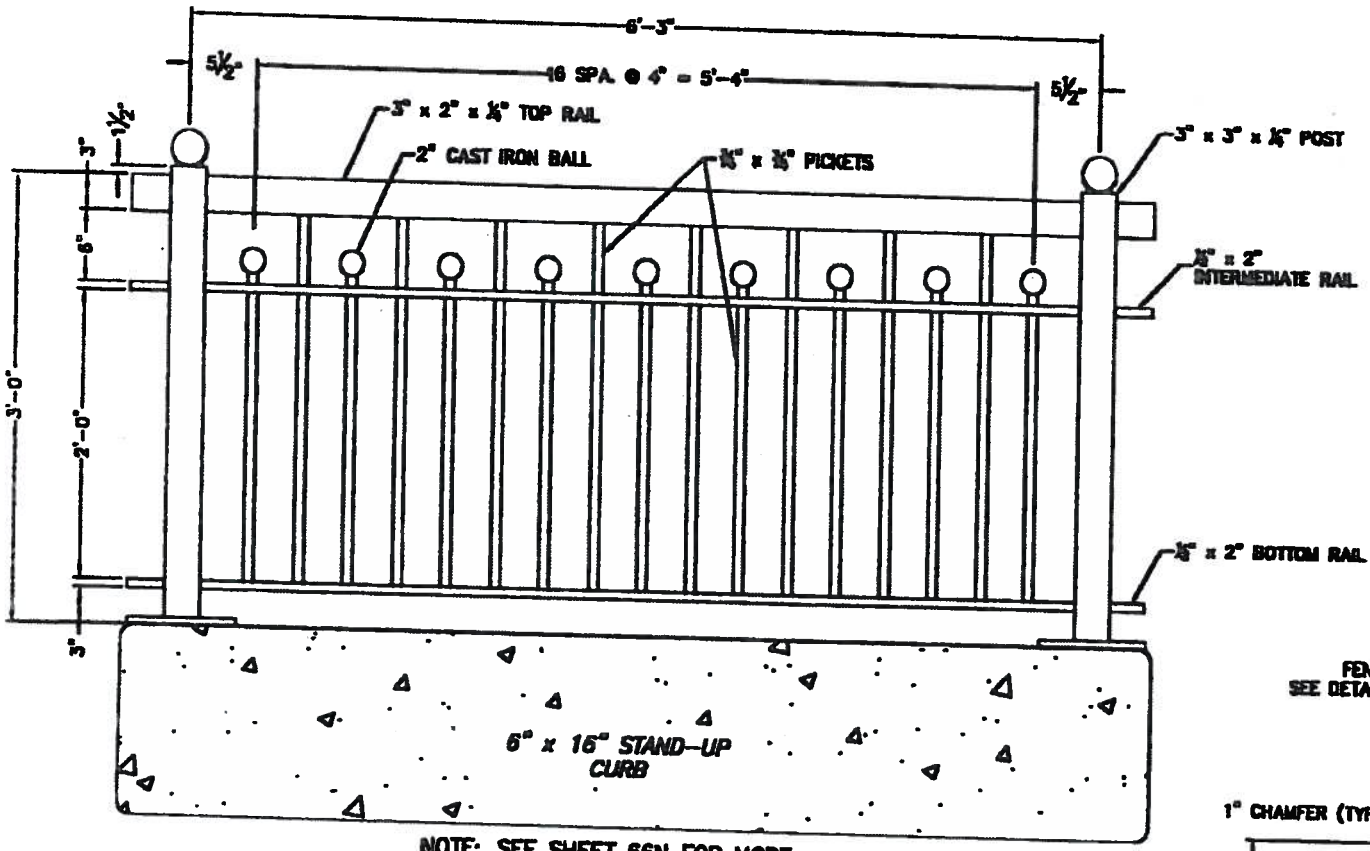
516.05 Basis of Payment.

(a) Unit Price Coverage.

The contract unit price shall be full compensation for all equipment, materials, tools, labor, submittals, excavation and all other miscellaneous items required to construct the pedestrian bridge.

(b) Payment will be made under item No.:

516-D Pedestrian Bridge - per lump sum

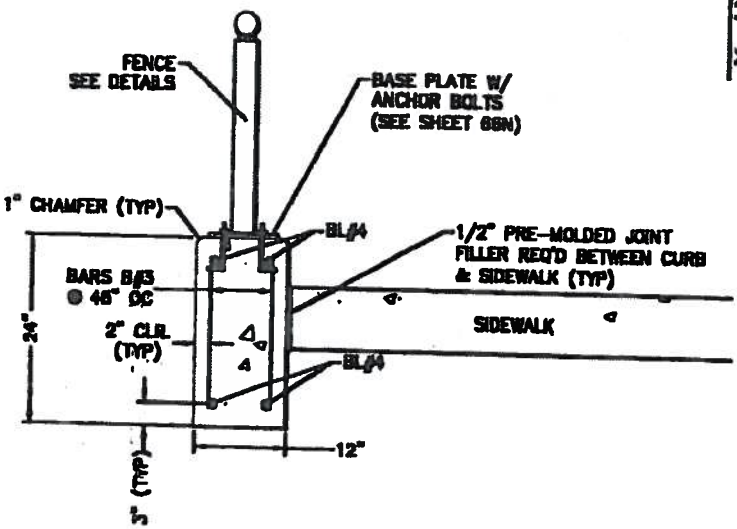


NOTE: SEE SHEET 66N FOR MORE DETAILS.

STAND-UP CURB AND HAND RAIL FOR BRIDGE APPROACH

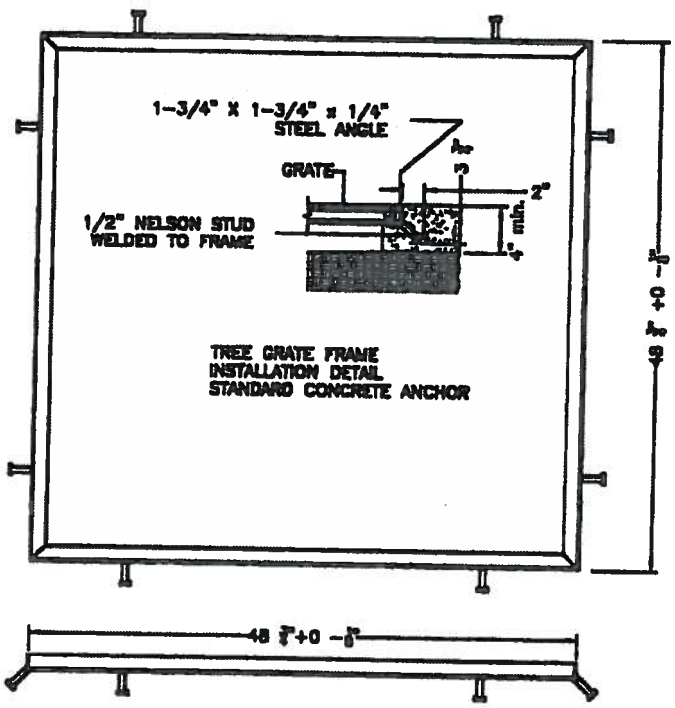
2 / 77A

NOT TO SCALE



ATTACHMENT "X"

ATTACHMENT "Y"



SQUARE TREEGRATE FRAME
M6000F

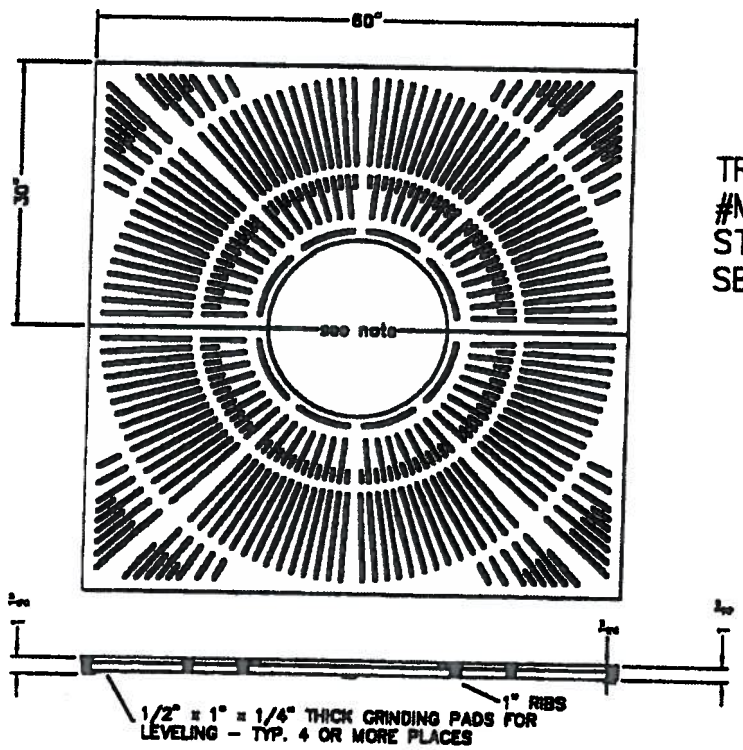
WITH STANDARD CONCRETE ANCHORS

FRAME JIG WELDED FROM 1-3/4" x 1-3/4" x 1/4" STEEL ANGLE PER ASTM A36

ANCHORS 1/2" NELSON ANCHORS MACHINE WELDED TO FRAME

FRAMES CAN BE HOT DIPPED GALVANIZED AND/OR PAINTED TO MATCH GRATES

OTHER INSTALLATION CONFIGURATIONS AVAILABLE



TREE GRATE
#M6018-1
STYLE: STARBURST
SERIES 1

IRONSMITH
41-701 CORPORATE WAY, #3
PALM DESERT, CA 92260
(800) 338-4766
© COPYRIGHT

SLOT WIDTH IS 1/4" MAXIMUM, MEETS ADA COMPLIANCE.
GRATE CAST FROM GRAY IRON OR ALUMINUM
TREE OPENING SIZE. 15", 18" OR 28"
STEEL ANGLE FRAME REQUIRED
FOR INSTALLATION USE MODEL M4800F
OUTER FRAME DIM. IS 3/4" ± 1/8"
GREATER THAN GRATE. .

2/771 TREE GRATE AND FRAME DETAIL
NOT TO SCALE

SUPPLEMENT TO GENERAL REQUIREMENTS

FOR

CONSTRUCTION OF PUBLIC IMPROVEMENTS

PERIODIC BID FOR VARIOUS CONSTRUCTION PROJECTS-2021

PROJECT #71-22-SP06

CITY OF HUNTSVILLE, ALABAMA

SUPPLEMENT TO GENERAL REQUIREMENTS

1. GENERAL

The attention of all bidders is called to Code of Alabama §§ 34-8-1 and 34-8-2 (1975) AND 34-8-1, 34-8-2, 34-8-4, 34-8-6, 34-8-7, 34-8-8 AND 34-8-9 (AMENDED 1996) setting forth the definition of general contractor and the licensing procedures and requirements for state licensing. No one is entitled to bid and no contract may be awarded to anyone who does not possess a valid general contractor's license and the required classification for the municipal type work to be performed. The general contractor's State of Alabama license and classification must appear on the outside of the bid envelope along with the general contractor's name and address, project name and number and date and time of bid opening. Failure to provide this will be cause to reject the bid.

In determining the successful bidder, the Owner will consider in addition to the bid prices, such responsibility factors as characteristics and responsibility, skill, experience, record of integrity in business, and of performance offered and past record of performance on Owner contracts on other similar projects. Any other factors not specifically mentioned or provided for herein, in addition to that of the bid price which would affect the final cost to the Owner, will be taken into consideration in making award of contract. The right is reserved to reject any bid where investigation of the business and technical organization of the bidder available for the contemplated work, including financial resources, equipment, and experience on similar projects does not satisfy the Owner that such bidder is qualified to perform the work. The City Council of the City of Huntsville reserves the right to reject any and all bids and to waive informalities.

Separate sealed bids for the construction of this project shall be accompanied by Bid Bond in the amount of five percent (5%) of the amount of the bid not to exceed $10,000.00 or as otherwise set by OWNER. Quantities are known as Attachment "A". No bidder may withdraw his bid within ninety (90) days after the actual date of opening. Addenda, the Supplement to General Requirements for Construction of Public Improvements City of Huntsville Specifications, Standard Specifications for Construction of Public Improvements Contract Projects, the supplemental specifications, the plans, special provisions and all supplementary documents are essential parts of the contract, and a requirement occurring in one is as binding as though occurring in all. They are intended to be complementary and to describe and provide for a complete work. In case of discrepancy, calculated dimensions, unless obviously incorrect, shall govern over scaled dimensions. Contract Document Order of Precedence shall be as follows: 1. Addenda; 2. General Requirements (Instructions to Bidders and Bid Proposal including attachments); 3. Supplement to General Requirements; 4. Drawings/City of Huntsville Standard Specifications for Construction of Public Improvements Contract Projects, 1991; 5. Supplemental Specifications (Earthwork, Chain Link Fences, and Gates); 6. Special Conditions; and 7. Current ALDOT Specifications. All bid openings and any scheduled pre-bid conferences are open to the public and will be held in the Public Services Conference Room on the 1st Floor at 320 Fountain Circle, Huntsville, Alabama, unless otherwise noted.

All references to OWNER shall mean City of Huntsville, Alabama. All references to City Engineer shall mean OWNER.

2. PROPOSAL PREPARATION

(A) Proposal Form. The bidder's proposal must be submitted on the complete original proposal form furnished him by the City. Unless otherwise provided in the proposal, joint venturers may submit a proposal for a joint venture of qualified bidders on a proposal form issued to one of them, provided each venturer has taken out a proposal and provided the proposal is signed by each co-venturer.

(B) Details. On the proposal form, the bidder shall enter in words and numbers a unit price. The extended amount bid (unit price x quantity) will total automatically by a formula that has been designated by COH for the appropriate column of each bid item, exclusive of those items for which a fixed contract unit price and extension amount are shown, unless bidder is submitting a handwritten original. On lump sum items an entry shall be shown in the amount bid column. If a bidder wishes to bid an item free, then he shall enter 0 (zero) in both the unit price column and amount bid column. After all extensions are made, the bidder shall total the extended amounts of the bid items and show his total bid amount in the appropriate place on the proposal form. All figures shall be legibly shown in ink or typed. Any interlineation, erasure or other alteration of a figure shall be initialed by the signer of the proposal. The City will check the extension of each item given in the proposal and correct all errors and discrepancies. In case of a discrepancy between a unit bid price and the extension amount, the unit price shall govern. The sum of the extension amounts will be the contract bid price. See Attachment "A".

(C) Signing. The bidder's proposal must be signed with ink by the individual, by one or more members of the partnership, by one or more members or officers of each firm representing a joint venture, or by one or more officers of a corporation or by an agent of the Contractor legally qualified and acceptable to the City. If the proposal is made by an individual, his name and post office address must be shown; by a partnership, the name and post office address of each partnership member must be shown; as a joint venture, the name and post office address of each member or officer of the firms represented by the joint venture must be shown; by a corporation, the name of the corporation and the business address of its corporate officials must be shown. The proposal bid bond, if bid bond is tendered, shall be properly signed by the bidder and the surety.

(D) Irregular Proposals. Proposals will be considered irregular and will be rejected if they contain any omissions, alteration of form, additions not called for, incomplete bids (includes failure to enter a unit bid price on a bid item or, in the case of an alternate, the alternate being bid by the Contractor), interlineations, erasures or alterations not initialed by the person signing the proposal, or other irregularities of any kind. Bids that are not signed will be considered non-responsive and will be rejected. No proposal will be opened that does not contain the contractor's Alabama State license number on the outside of the envelope. Proposals may be rejected at any time prior to the execution of the contract. Any bidder using the same or different names for submitting more than one proposal upon any project will be disqualified from further consideration on that project.

(E) Delivery of Proposals. Each proposal for each contract shall be placed, together with the proposal guaranty, in a sealed envelope on the outside of which is written in large letters "Proposals for Work" and so marked as to indicate the project name, project number, bidder name, and State license number. Proposals will be received by the OWNER or his representative unless otherwise provided until the hour and date set in the notice to Contractors for the opening thereof. No proposal will be considered which has not been received prior to the hour and date set for the opening of bids. Proposals received after that time will be returned. No proposal will be opened that does not contain the contractor's Alabama State license number on the outside of the envelope.

3. QUANTITIES

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 proposal. Any substantial changes on work performed requiring an increase must be approved by change order prior to work and authorized by City Council action. The undersigned bidder also understands that when lump sum bids are called for, bidder will be required to furnish all equipment, labor, material and other items or cost to construct a complete facility. See Attachment "A" - Bid Quantities.

4. CHANGES TO CONTRACT

(A) Change to Contract Price.

The contract price may only be changed by a change order. Any claim for additional compensation shall be based on written notice delivered to the Owner and Engineer within three (3) days of the occurrence of the event giving rise to the claim. Notice of the extent of the claim with supporting data shall be delivered within three (3) days of such occurrence unless OWNER allows an additional period of time to ascertain more accurate data. The contract price constitutes the total compensation payable to the contractor for performing the work. All duties, responsibilities and obligations assigned to or undertaken by the contractor shall be at his expense without changing the contract price. The owner may at any time without notice to the sureties, by written order designated or indicated to be a change order, make any change in the work within the general scope of the contract, including but not limited to changes: (1) in the specifications; (2) in the method or manner of performance of the work; (3) in the owner-furnished facilities, equipment, materials, services, or site; or (4) directing acceleration in the performance of the work. Any other written order or an oral order from the owner which causes any such change, shall be treated as a change order under this clause, provided that the contractor gives the owner written notice stating the date, circumstances, and source of the order and that the contractor regards the order as a change order.

(B) Change to Unit Price.

Prices to remain firm for the first year of the contract term. 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. If an agreement cannot be reached concerning any such price increases, the City of Huntsville reserves the right to cancel the contract.

(C) Change to Items.

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.

(D) Change to Contract Time.

The undersigned bidder understands that the Contract Time for this 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 this contract for an additional one (1) year period on an annual basis up to two (2) times provided the contract does not exceed three (3) years.

Each work order will have a contract time assigned by OWNER based upon a particular project. Beginning and end dates for each project will be stated and issued with the Notice to Proceed (NTP) authorization letter prior to the commencement of work.

All claims for adjustment in the contract time shall be determined by OWNER.

(E) Time extension for abnormal weather conditions

In order for the owner to award a time extension for abnormal weather, the following conditions must be satisfied:

1. The weather experienced at the project site during the contract period must be found to be unusually severe, that is, more severe than the adverse weather anticipated for the project location during any given month.

2. The unusually severe weather must actually cause a delay to the completion of the project. The delay must be beyond the control and without fault or negligence of the contractor.

The following table of monthly anticipated adverse weather delays is based on National Oceanic and Atmospheric Administration (NOAA) and similar data for the project location and will constitute the base line for monthly weather time evaluations. The Contractors normal progress schedule must reflect these anticipated adverse weather delays in all weather dependent activities. The contractor's bid shall include the impact of the anticipated lost days in his quotation for the time he is to be on site.

Monthly anticipated adverse weather delay work days based on (5) day work week

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
11	8	6	4	4	5	6	4	4	3	4	8

Actual adverse weather delay days must prevent work on critical activities for 50% or more of the contractors scheduled work day before it is considered a weather delay day.

5. **MAINTAIN OFFICE**

The successful contractor shall establish an office in Huntsville, Alabama, with telephone service, and shall maintain close liaison with the OWNER.

6. **SUBCONTRACTORS**

The prime contractor shall be responsible for all work covered under the executed contract; therefore, this

responsibility cannot be shifted by subcontracting the work to others. All subcontractors shall be approved by the OWNER. A list of all subcontractors proposed for use on the project shall be provided at the time that bids are received. This document will be known as ATTACHMENT "C". Any additional subcontractors needed during the contract period shall be approved by the owner. Lien waivers will be required from all subcontractors at the time of submittal of the final payment request for each work order.

7. **BID BOND**

Accompanying this proposal is a certified check or original signed, dated and sealed, bid bond in the amount of not less than five per (5%) of the total base bid amount shown on Attachment "A", not to exceed $10,000.00 dollars, payable to the City of Huntsville, Alabama, which is to be forfeited, if, in the event that proposal of bidder is accepted, the undersigned bidder 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.

8. **PERFORMANCE AND PAYMENT BONDS**

All bonds must be approved by the City of Huntsville. **Within fifteen (15) days after the date of notice of acceptance of this proposal to execute the contract and to furnish to the City of Huntsville, Alabama, a labor and material bond and a performance bond, each in the amount of FIVE HUNDRED THOUSAND AND NO/100 DOLLARS ($500,000.00), to remain in effect for the duration of the contract, and as allowed by State Law, and approved by the OWNER.**

9. **LIABILITY INSURANCE (SEE ALSO ATTACHED INSURANCE FOR CONTRACTORS, WHICH IS SHOWN AS SECTION 23.)**

The Contractor shall provide and maintain comprehensive general public liability insurance protecting the Contractor and the City against claims arising out of or resulting from the Contractor's operation under his contract for personal injury or property damage with minimum combined single limits of $1,000,000, whether such operations are performed by himself, or by anyone directly or indirectly employed by them. In addition, a copy of the policy may be requested upon award. Certificates of insurance acceptable to the City shall be filed with the City prior to commencement of work and said certificate shall provide that policies will not be altered or canceled until at least 30 days prior written notice has been given to the City.

The Contractor shall indemnify and hold the OWNER, its officers and employees harmless from any suits, claims, demands, damages, liabilities, costs and expenses including reasonable attorney's fees, arising out of or resulting from the performance of the work. Certificates of Insurance are required naming the City as the Certificate Holder. The Certificates should reflect the insurance coverage required herein. The Certificates are to be signed by a person authorized by the Insurer to bind coverage on its behalf and must be an original signature. 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 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, P.O. Box 308, Huntsville, Alabama 35804, Attention: Penny Kelly.

10. **LICENSES AND CLASSIFICATIONS**

In order to receive the award of this contract, the Contractor shall be required to possess a valid general contractor's license in accordance with Code of Alabama §§34-8-2 (1975) and (1996 amended) Code of Alabama as stated in Section 1 above. This general contractor's license shall be a State of Alabama general contractor's license and shall be maintained throughout the term of this contract. A valid City of Huntsville license shall also be maintained throughout the term of this contract.

The required classification for this project is stated in the Notice to Contractors also known as Attachment "F".

11. **PERMITS**

Additionally, the contractor shall be required to obtain and pay for all other federal, state or local permits, licenses, and fees which may be necessary or required in order to perform the work detailed herein. A City of Huntsville

Contractor's License must be obtained from the City of Huntsville Inspection Department at the time signatures are obtained on contracts. A copy of City of Huntsville license shall be provided to the OWNER at the time the contract is executed.

12. **PAYMENT**

A COH PAY disk will be provided for each project to the successful contractor for submitting requests for payment. The OWNER agrees to pay the contractor as follows: Once each month per project the OWNER shall make partial payment to the Contractor on the basis of duly certified and approved estimates of the work performed during the preceding month by the Contractor, less five (5%) of the amount of such estimate, which is to be retained by the City until all of the work has been performed. Owner reserves the right to withhold payments for, but not limited to: a) defective work not remedied or defective materials not removed from site; b) claims filed, or reasonable evidence indicating imminent filing of claims against the Contractor; c) failure of the Contractor to make payments properly to subcontractors or for material or labor; d) a reasonable doubt that the Contract can be completed for the balance then unpaid; e) damage to another Contractor; f) performance of work in violation of the terms of the Contract; g) expiration of Contract time. All pay requests will be submitted by hard copy and on disk. The hard copy will be printed from the disk. The OWNER will provide the disk to the contractor. No further retainage will be held after fifty percent of the contract is complete. All payments to contractor will be made as soon as practical after the approval and finance processes have been completed. SEE SECTION 29 FOR INFORMATION ON FINAL PAYMENT.

13. **EXAMINATION OF SPECIFICATIONS, PROPOSAL, CONTRACT AND SPECIAL PROVISIONS**

Before submitting a proposal, bidders shall examine carefully the proposal form, standard specifications, supplemental specifications, contract, and special provisions. It is mutually agreed that the submission of a proposal shall be prima facie evidence that the bidder has made such examination and has judged for and satisfied himself as to the requirements of standard specifications, supplemental specifications, special provisions, and contract. No adjustments or compensation will be allowed for losses caused by failure to comply with this requirement. Bidders are advised that the City disclaims responsibility for any opinions, conclusions, interpretations, or deductions that may be expressed or implied in any of the information presented or made available to bidders; it being expressly understood that the making of deductions, interpretations, and conclusions from all of the accessible factual information is the sole responsibility of the bidder.

14. **INCLUSIONS TO CONTRACT**

The parties further agree that the advertisement for bids, instructions to bidders, proposal, specifications, general requirements, supplement to general requirements and general terms and conditions together with any addenda thereto made prior to submission of the contractor's proposal and all modifications agreed to by the parties and issued after the execution of this contract are a part of this contract as if fully set out herein.

15. **COMMENCEMENT OF WORK**

All work shall begin within three (3) days of the work authorization after Contractor is notified unless delay is authorized by a City of Huntsville representative. Once work has begun, it should be completed in the shortest reasonable time and within the calendar days allocated for completion of the project. If work is not completed as allocated, Contractor will pay liquidated damages in accordance with Section 80.11 "Schedule of Liquidated Damages" for each day thereafter until all work is completed.

16. **STORAGE OF MATERIALS**

The Contractor shall not permit the storage of materials on or use of any property outside the right-of-way easement or property identified as the project site.

17. **LIQUIDATED DAMAGES**

It is further understood and agreed by and between the parties to this contract, that in the event the work to be performed under this contract is not completed at the expiration of the contract time, then, and in that event, the Contractor shall pay to the City the amounts per calendar day by the schedule shown in the schedule in the City of Huntsville Standard Specifications, Section 80.11 – "Schedule of Liquidated Damages" for each day thereafter until such work is completed. The City will deduct said sum or sums from any money due the Contractor under this contract for any and all invoices submitted after the contract due date. (See Section 12.). Liquidated damages will automatically calculate on the COH Pay disk and be deducted from all invoices when the invoice estimate period end date is later than the contract completion date.

18. **TRAFFIC FLOW**

The Contractor shall be responsible for the uninterrupted, orderly and safe flow of traffic around, on, over or across the project site.

19. **TERMINATION FOR CONVENIENCE**

A. The City may for any reason whatever terminate performance under this Contract in whole or in part by the Contractor for convenience. The City shall give written notice of such termination to the Contractor specifying when the full or partial termination becomes effective.

B. The Contractor shall incur no further obligations in connection with the Work and the Contractor shall stop Work when such termination becomes effective. The Contractor shall also terminate outstanding orders and subcontracts and 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 settle the liabilities and claims arising out of their termination of subcontracts and orders. The City may direct the Contractor to assign the contractor's right, title and interest under terminated orders or subcontracts to the City or its designee and may direct the Contractor to take steps to preserve the Work in place at the time of the termination.

C. The Contractor shall transfer title and deliver to the Owner such completed Work and materials, equipment, parts, fixtures, information and Contract rights as the Contractor has.

D. (1) The Contractor shall submit a termination claim to the City and the Consultant specifying the amounts due because of the termination for convenience together with costs, pricing or other data required by the City. If the Contractor fails to file a termination claim within six (6) months from the effective date of termination, the owner shall pay the Contractor, an amount derived in accordance with subparagraph (3) below.

(2) The City and the Contractor may agree to the compensation, if any, due to the Contractor hereunder.

(3) Absent agreement to the amount due to the Contractor, the City shall pay the Contractor the following amounts:

(a) Contract prices for labor, materials, equipment and other services accepted under this Contract.

(b) 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 not have 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. Costs incurred in performing the terminated portion of the work must have been incurred prior to the effective date of the termination.

(c) Reasonable costs of settling and paying claims arising out of the termination of

subcontracts or orders pursuant to Paragraph B of this clause. These costs shall not include amounts paid in accordance with other provisions hereof.

The Total Sum to be paid the Contractor under this clause 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.

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.

20. **TERMINATION FOR CAUSE**

A. If the Contractor persistently or repeatedly refuses or fails to complete the work in a timely manner, supply enough properly skilled workers, supervisory personnel or proper equipment or material, or if Contractor 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 has been completed.

B. If the unpaid balance of the Contract Price exceeds the cost of finishing the work, including compensation for the additional professional 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 City. This obligation for payment shall survive the termination of the Contract.

C. In the event the employment of the Contractor is terminated by the City for cause pursuant to Paragraph A 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 and the provisions of the Termination for Convenience clause shall apply.

21. **UNBALANCED BIDS**

The City may reject a bid as non-responsive if the prices bid are materially unbalanced between line items. A bid is materially unbalanced when it is based on prices which are significantly overstated or understated in relation to cost for other work, and if there is a reasonable doubt that the bid will result in the lowest overall cost to the City even though it may be the low evaluated bid.

22. **ADDITIONAL INSURANCE REQUIREMENTS**

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. General Liability

Insurance will be written on an occurrence basis. Claims-made coverage will be accepted only on an exception basis after the Owner's approval. General Liability Coverage and Owners Contractors Protective

Insurance should be written by this same insurance company.

Commercial General Liability

Products and Completed Operations
Contractual
Personal Injury
Explosion, Collapse and Underground
Broad Form Property Damage

2. Professional Liability

N/A

3. 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.

4. Worker's 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.

5. Employers Liability Insurance

Covering common law claims of injured employees made in lieu of or in addition to a worker's compensation claim.

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
$1,000,000	Personal and Advertising Injury
$1,000,000	Each Occurrence

2. Professional Liability

N/A

3. Automobile Liability

$1,000,000 Combined Single Limit per accident for bodily injury and property damage.

4. Worker's Compensation

As required by the State of Alabama Statute. As required by the State of Alabama Statute. The coverage should include waiver of subrogation.

5. Employers Liability

$100,000	Bodily Injury

$500,000 Policy Limit by Disease

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 questions, then the minimum limits shall apply. Liability is not necessarily limited to the minimum amounts of insurance required herein, especially where other insurance coverage is available.

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 officers, employees, agents and specified volunteers are to be covered as Additional Insureds, as their interest may appear, as respects: liability arising out of activities performed by or on behalf of the contractor, architect, engineer, land surveyor or consulting firm 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 officers, employees, agents or specified volunteers.

b. The Contractor's insurance coverage shall be primary insurance as respects the Owner, its officers, employees, agents, and specified volunteers, as their interest may appear. Any insurance or self-insurance maintained by the Owner, its officers, officials, employees, agents 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) day's 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 with an A. M. Best's rating of no less than B + V.

E. VERIFICATION OF COVERAGE

The Owner shall be indicated as a Certificate Holder and the Contractor shall furnish the Owner 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. 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.

F. SUBCONTRACTOR WORKING FOR GENERAL CONTRACTOR, OR ARCHITECT, ENGINEERS, LAND SURVEYORS OR CONSULTING FIRMS WORKING FOR THE ENGINEER OF RECORD

The Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and/or endorsements for each subcontractor. The Engineer of Record shall include all architects, engineers, land surveyors or consulting firms 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 Engineer or Record shall be required to carry insurance.

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 and hold harmless the City of Huntsville, its elected and appointed officials, employees, agents and specified volunteers against all claims, damages, losses and expenses, including, but not limited to, attorney's fees, arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or 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 therefrom and (2) is caused by any negligent act or omission of the contractor, architect, engineer, land surveyor or consulting firm, or any of their subcontractors, subconsultants, 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. The architect, engineer, land surveyor or consulting firm agrees that as respects to negligent acts, errors, or omissions in the performance of professional services, to indemnify and hold harmless the City of Huntsville, its officers, agents, 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 architect, engineer, land surveyor or consulting firm or any of their subconsultants, or anyone directly or indirectly employed by any of them or anyone for whose acts they are legally liable.

23. DOMESTIC PREFERENCES

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.

24. TIME IS OF THE ESSENCE

Time is of the essence in the performance of this contract.

25. NO DAMAGES FOR DELAYS

In the event that the Contractor is delayed in the performance of the work for the reasons set forth in □80.09 of the City of Huntsville's Standard Specifications for the construction of Public Improvements, Contract Projects, 1991, then the Contractor's recovery for such delay shall be limited to the extensions of time in contract performance in accordance with the provisions of §80.09 and in §4(c) "Changes in Contract Time" as set forth in the Request for Bids.

In such circumstances, time extensions are the sole remedy provided to the Contractor. The Contractor shall make no claim for extra compensation due to delays of the project beyond his control. Such delays may include those caused by an act of neglect on the part of the owner or the engineer, or by an employee of either, or by any separate contractor employed by the Owner, or by any changes ordered in the work, or by labor disputes, fire, unusual delays in transportation, adverse weather condition not reasonably anticipatable, unavoidable casualties, or by delay specifically authorized by the owner in writing pending the resolution of any disputes, or by any other cause which the Owner determines may justify delay.

26. CONTRACTOR RESPONSIBLE FOR LOCATING UTILITIES PRIOR TO CONSTRUCTION INITIATION

The Contractor's attention is specifically directed to §50.07 -Cooperation with Utilities and Non-Highway Public Facilities of the City of Huntsville's Standard Specifications for the Construction of Public Improvements, Contract Projects, 1991. In addition to the responsibilities placed on the Contractor by that clause, the Contractor shall be responsible for having existing utilities located prior to excavations. The existence and location of any underground utility pipes or structures shown on these drawings have been obtained by a search of the available records. The City assumes no responsibility as to completeness or accuracy of the depicted location on these drawings. The Contractor shall be responsible for taking precautionary measures to protect the utility lines shown and all other lines not of record or not shown on these drawings by verification of their location in the field prior to the initiation of the work.

27. CORRECTION TO CITY OF HUNTSVILLE'S STANDARD SPECIFICATIONS FOR THE CONSTRUCTION OF PUBLIC IMPROVEMENTS, CONTRACT PROJECTS, 1991

§80.09 (b) 2.of the City of Huntsville's Standard Specifications for the construction of Public Improvements, Contract Projects, 1991 refers to the definition of recovery time as being set forth in Section 10.01. Inasmuch as this definition was omitted from §10.01, the following definition shall be incorporated :

Recovery Time. Recovery time is defined as the time required, after the controlling item or items of work have been substantially damaged as a result of conditions and causes beyond the control of the Contractor and not due to his negligence of fault, to restore the work to the condition existing prior to such damage so that normal operations can be resumed on the contract pay items. Recovery time shall be the number of days required by the Contractor, working with normal forces, to restore the work as described above.

28. WARRANTIES

Contractor shall provide a minimum of one year warranty of all materials and services from date of final completion. Additionally, all manufacturer's warranties on materials used in providing the services shall be provided to the owner with the final payment request. Separate warranty bonds may be required on specialty items as determined by the Owner and will be shown as a separate line item in the quantities prior to bidding.

29. COORDINATION WITH OTHER CONTRACTORS

It shall be the responsibility of the contractor to coordinate with other separate contractor's who may be working on the site or an adjacent site with regards to access to the site, storage of materials and working on a non-interference basis.

30. W-9 TAXPAYER FORM

All vendors/contractors are required to submit a Federal Tax Form W-9 to City of Huntsville at the time a contract is awarded, unless vendor/contractor is already registered and doing business with the City. No payments of invoices can be made until this W-9 Tax Form has been properly submitted. A copy of the W-9 Tax Form can be obtained at the following website: www.irs.ustreas.gov/pub/irs-pdf/fw9.pdf

31. FINAL PAYMENT

Final payment to be based upon each separate project work order issued by OWNER and made payable to construction contractor after contractor provides the following: advertising of completion for four (4) consecutive weeks, lien waivers have been provided from all subcontractors. This final payment will be retainage only. All work will be complete prior to advertisement of completion. Advertisement of completion will be in a Huntsville local newspaper. The final payment request of retainage only will be submitted along with the advertisement of completion, warranties, and lien waivers.

32. PROJECT COMPLETION DATE

The project completion date will be set by the COH Project Engineer. This date will be after all work has been

completed. Therefore, all work will be completed before any advertisement of completion is made. The completion date will always be before the first advertisement date.

33. LIEN WAIVERS

Lien waivers will be required from all subcontractors working for the contractor. These lien waivers shall be included with your final payment package. The contractor is responsible for obtaining signatures from his subcontractors. If no subcontractors are used, contractor must provide a statement indicating such.

34. LOWEST RESPONSIVE AND RESPONSIBLE BIDDER

For the purpose of determining the lowest responsive, and responsible bidder, the OWNER shall consider the total base bid amount only, with the award going to the lowest overall bidder. It is understood that when unit prices are called for, the quantities shown herein are approximate only and are subject to increase or decrease, and bidder offers to do the work whether the quantities are increased, or decreased, at the unit prices stated in the original bid submittal. The undersigned bidder also understands that when lump sum bids are called for, bidder will be required to furnish all equipment, labor, material and other items or cost to construct a complete facility. Basis of payment will be determined by the actual quantities measured (to be determined by the COH) and multiplied by the contract bid unit prices as originally submitted with the bid documents.

35. NON-RESIDENT BIDDERS

In awarding the Contract, preference will be given to Alabama resident contractors and a nonresident bidder domiciled in a state having laws granting preference to local contractors shall be awarded the Contract only on the same basis as the nonresident bidder's state awards contracts to Alabama contractors bidding under similar circumstances.

36. CORRECTION TO SECTION 105 – EXCAVATION AND EMBANKMENT 105.04 (a) Method of Measurement

Section 105.04 will remain as stated when estimated borrow material is less than 2500 C.Y.

When estimated borrow material is more than 2500 C.Y., Section 105.04 is revised to remove the last paragraph: "Borrow material will be measured at the point of delivery, inside the delivery truck less 30 percent for shrinkage."

37. CORRECTION TO SECTION 847 – PIPE CULVERT JOINT SEALERS

Section 847 is deleted and replaced with Section 846 – Pipe Culvert Joint Sealers, ALDOT Specifications for Highway Construction, Current Edition.

38. NPDES CONSTRUCTION REQUIREMENTS

For areas of this project meeting the Alabama Department Of Environmental Management (ADEM) definition of a "Construction Site", the Contractor shall prepare and apply for, pay the necessary fees, post the required registration at the jobsite prior to commencing work, and maintain the worksite and records in accordance with the ADEM requirements for National Pollutant Discharge Elimination System (NPDES) registration. Off site borrow pits utilized in the construction of this project are included in the requirement. NPDES Construction Site is construction that disturbs 1 acre or greater or will disturb less than 1 acre but is part of a larger common plan of development or sale whose total land disturbing activities total 1 acre or greater. An NPDES construction site also includes construction sites, irrespective of size, whose stormwater discharges have a reasonable potential to be a significant contributor of pollutants to a water of the State, or whose stormwater discharges have a reasonable potential to cause or contribute to a violation of an applicable Alabama water quality standard as determined by the Department. The Contractor is referred to the "Alabama Department Of Environmental Management Field Operations Division – Water Quality Program - Division 335 – 6" for complete definitions and requirements. The Contractor is also referred to Item 11 of these General Requirements, sections 50.15, 50.16, and 70.02 of the City of Huntsville "Standard Specifications For Construction Of Public Improvements, Contract Projects" (Specifications)

Contractor violations of the permit by rule which results in enforcement actions from ADEM including fines and/or

work stoppage shall be the responsibility of the Contractor. Fines assessed to the Contractor or the OWNER because of Contractor action shall be paid by the Contractor. No extension of contract time shall be considered as a result of enforcement. Enforcement history will also be considered by the OWNER in its decision to issue future proposals or award future contracts in accordance with disqualification provisions of Section 20.02(b) of the Specifications.

39. E-VERIFY STATEMENT

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."

Contractor's E-Verify Memorandum of Understanding shall be a part of the contract bid documents and shall be submitted with the bid package.

40. CITY OF HUNTSVILLE'S TRAFFIC ENGINEERING DEPARTMENT CONSTRUCTION REQUIREMENTS

For areas of this project that require removal of traffic loops, striping, markings, rpm's and ceramic markers, the following shall apply:

1. **TRAFFIC SIGNAL LOOP REPAIRS** – All vehicular and bicycle detector loop replacements shall be in accordance with the Alabama Department of Transportation Standard Specifications for Highway Construction, Current Edition. Unless otherwise specified, traffic signal loops shall be replaced exactly as existed prior to any paving or resurfacing work. The general contractor will be responsible for documenting location of loops, location of any associated items for loop operation and assuring that loops are replaced exactly as existed prior to paving. All vehicular and bicycle loop repairs shall be replaced within fourteen (14) calendar days after final paving work.

2. **TRAFFIC SIGNAL STRIPING, MARKINGS, RAISED PAVEMENT MARKERS AND CERAMIC MARKERS FOR GUIDANCE** - All traffic striping, markings, raised pavement markers and ceramic markers for guidance shall be in accordance with the Alabama Department of Transportation Standard Specifications for Highway Construction, current edition. Unless otherwise specified, traffic striping, markings, raised pavement markers and ceramic markers for guidance shall be replaced exactly as traffic striping, markings, raised pavement markers and ceramic markers for guidance existed prior to any paving or resurfacing work. The general contractor will be responsible for documenting location of all striping, markings, raised pavement markers and ceramic markers for guidance and assuring that all are replaced exactly as existed prior to paving. All traffic striping, markings, raised pavement markers and ceramic markers for guidance shall be reflectorized. All resurfaced areas shall be marked with temporary striping and markings for traffic usage by nightfall each day, 7 days a week, in accordance with State of Alabama regulations. All

permanent striping, markings, raised pavement markers and ceramic markers for guidance shall be replaced within thirty (30) calendar days after final paving work.

41. SURVIVABILITY OF CONTRACT PROVISIONS

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.

42. SURETY BONDS

The Contractor shall furnish separate performance and payment bonds to the Owner within fifteen (15) days after the date of acceptance of this proposal by City Council action. 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. All bonds must be approved by the Mayor and the Clerk-Treasurer of the City of Huntsville.

43. GOVERNING LAW

The Contract shall be governed by the laws of the State of Alabama.

44. ALABAMA IMMIGRATION ACT (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975)

Compliance with the requirements of the (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30, as amended by Alabama Act 2012-241, commonly referred to as the Alabama Immigration Law, is required for City of Huntsville, Alabama contracts that are competitively bid as a condition of the contract performance. The Contractor shall submit in the bid package, with the requested information included on the form, the "City of Huntsville, Alabama Report of Ownership Form" listed in this document as Attachment "H". The bidder selected for award of the contract may be required to complete additional forms relating to citizenship or alien status of the bidder and its employees, including e-verify information, prior to award of a contract.

45. SUCCESSORS AND ASSIGNS

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.

46. WRITTEN NOTICE

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.

47. RIGHTS AND REMEDIES

Duties and obligations imposed by the Contract Documents and rights and remedies available there under shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law.

No action or failure to act by the Owner, Engineer, 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 there under, except as may be specifically agreed in writing.

48. ENTIRE AGREEMENT

This Contract 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.

HUNTSVILLE

Kathy Martin, P.E.
Director
City Engineer

Urban Development Department
Engineering Division

PERIODIC BID FOR VARIOUS CONSTRUCTION-2021
Project No. 71-22-SP06
December 7, 2021

Addendum #1

IMPORTANT changes to project bid dates.

Deadline for Contractor's questions will be Tuesday, December 14, 2021, by 5:00 p.m.

Answers to Contractor's questions will be Wednesday, December 15, 2021, by 5:00 p.m.

Bid Opening date remains Friday, December 17, 2021, at 10:00 a.m.

- **Wayfinding Signage Specifications and Map of Current Wayfinding Signage Placement has been posted to the Engineering Department's website.**

Addenda will only be emailed to those bidders who attend and have signed in at the pre-bid meeting. All addenda, as well as other project information, are available for downloading on Engineering's website at www.huntsvilleal.gov/engineeringbids. Acknowledgement of receipt/download from website of addenda is mandatory using Attachment "C" located in the Specifications and attachment must be submitted with bid package. Failure to do so shall be cause for rejection of the bid. It is the responsibility of all bidders to refer to the website for any updates. The attached pre-bid meeting minutes, all addenda and attachments for the above-referenced project will become part of the contract documents.

END OF ADDENDUM #1

HUNTSVILLE

Kathy Martin, P.E.
Director
City Engineer

Urban Development Department
Engineering Division

PERIODIC BID FOR VARIOUS CONSTRUCTION-2021
Project No. 71-22-SP06
December 8, 2021

Addendum #2

Clarifications:

- **Reminder of the question/answer deadline date changes as sent in Addendum No. 1.**

Deadline for Contractor's questions will be **Tuesday, December 14, 2021, by 5:00 p.m.**

Answers to Contractor's questions will be **Wednesday, December 15, 2021, by 5:00** p.m.

Bid Opening date **remains Friday, December 17, 2021, at 10:00 a.m.**

- No pedestrian bridge pay item will be added.

Addenda will only be emailed to those bidders who attend and have signed in at the pre-bid meeting. All addenda, as well as other project information, are available for downloading on Engineering's website at www.huntsvilleal.gov/engineeringbids. Acknowledgement of receipt/download from website of addenda is mandatory using Attachment "C" located in the Specifications and attachment must be submitted with bid package. Failure to do so shall be cause for rejection of the bid. It is the responsibility of all bidders to refer to the website for any updates. The attached pre-bid meeting minutes, all addenda and attachments for the above-referenced project will become part of the contract documents.

Attachments: Pre-Bid Meeting Minutes

END OF ADDENDUM #2

PRE-BID MEETING

MINUTES

PROJECT NAME: Periodic Bid for Various Construction Projects-2021

PROJECT NUMBER: 71-22-SP06

DATE: December 7, 2021

PROJECT ENGINEER: Alan Clements

The following people were in attendance at the pre-bid meeting:

Chris Lovoy	Rogers Group
Matt Mullins	Miller & Miller
Steven Eakes	SJ&L
Josh Chandler	SJ&L
Ricky Cross	Midsouth Paving
Jeff Smith	Midsouth Paving
Jonathan Barnes	Stephens Supply
Jerry White	Trav-Ad Signs
Hannah Brown	COH Traffic Engineering
Angela Gurley	COH Engineering
Mary Ridgeway	COH Engineering
Alan Clements	COH Engineering
Bill Foshee	COH Engineering

1. Introduction of all persons present

2. Work Description (Project Scope)

   The purpose of this periodic bid for various construction projects is to provide for the expedient construction of roadway, drainage and other projects as designated by the City of Huntsville, utilizing unit prices for the commonly performed contractor work items. Construction of these projects is intended to be performed within the shortest possible time frame with the work beginning and ending on dates selected by the City of Huntsville for each work authorization. Failure to comply with the times specified in the Notice to Proceed (NTP) may, in the sole determination of the City of Huntsville, result in the contractor being prohibited

from bidding on additional work for the City of Huntsville, until such time as contractor is back on schedule.

This is one of the City's most important projects. There are periodic projects to be done continuously. It takes a good commitment from the Contractor to make the projects happen. No matter how big or small, all the projects are important for various reasons. A lot of times it is for safety reasons.

Also included in this bid is the repair, replacement and installation of wayfinding signs in the downtown area. Alan said this is a rehab or refacing of the signs. Hannah said there several things included in the contract. She said most of the complaints Traffic Engineering gets is the sign faces are peeling or chipping. She said they had consulted with several local groups on how that needed to be done and it was determined that the signs would have to be taken down and resurfaced. She said they have also had complaints that the back of the signs were not in spec. The backs were exposed. There is no paint or anything on it. The City wants that enclosed. She said it is detailed in the details on how the City would like that done. The City wants the backs painted to match the front of the signs. She said the details include the information on the paint colors and types. She said also, if the City wants to add new signs, there are items in the bid for that. She said the galvanized poles are included in the quantities also. She said if the poles have been hit, they would need to be remounted and put back. Hannah said they signs were not built to spec when they were originally put in. She said that has been a lot of the problem. She said the fasteners called out in the specs should be adequate to hold the signs in place, but they have not been. There have been many signs blown around backwards or falling off. She said those would need to be built to specs. Alan said Knight Signs put the signs up originally. He asked if the work described in the items is peeling off the front? He asked how that would work. He said he also saw monuments in the quantities. Hannah said there are only three (3) monuments and she does not anticipate any more being added. She said they have not had a problem with the monuments. She said they do not need the contractor to dig up the foundation of the pole unless it has been knocked over. She said most of the problems have been with face of the signs and the fasteners that hold the face to the poles. Alan said we are reusing what can be reused. Alan asked what the process was. Hannah said it is called out, but Trav-Ad could probably describe it better. Trav-Ad said it is a complete overlay. In some cases, it would be a new panel. It would be a complete refurbish.

Alan said there would be a new item added for RCP arched pipe.

This is a one (1) year contract with the option to renew for up to two (2) additional years.

3. Permits (Provide copies of all permits as part of the Contract)

   Generally the projects that are done using the Periodic Bid are small (the average periodic is under $50,000 and involves approximately ½ acre) and do not cover a large enough area to require permits from the State or the Corps of Engineers. If there is a project that requires a State Permit for performing work on State Right-of-Way or a Corps of Engineer permit, then the City of Huntsville will acquire the applicable permit before the Contractor work begins. For projects that require an ADEM permit, the City will be responsible for acquiring the permit.

4. Utility Project Notification

   Before any work begins on each Periodic Bid Project, the Contractor will be responsible for calling line locates and contacting utility representatives to locate and mark underground utilities. Where there are possible conflicts between the required construction and existing underground utilities, the Contractor will contact the appropriate utility company and meet at the job site to discuss plans for protecting, avoiding or relocating/adjusting the utility line. The cost for relocating the water or sewer line is not included in the bid price.

   If only extra time is involved and no extra line items, the Contractor will not receive extra compensation. Work for the utilities is to be relocated by the Utilities; if Contractor has to perform work associated with the utility relocation, we will pay with the items and the quantities set up in the periodic.

5. Right-of-Way
   a. Status of ROW or easement acquisition
   b. Property Owner information and notification

6. Conflicting Projects

7. Schedule of Work
   a. Critical Path
   b. Need by first payment
   c. Owner reserves the right to withhold payment if work is more than 25% behind schedule

8. Project Details (Plans, Specs, Special Provisions, Quantities, Dates)
   a. Review plan sheets –N/A
   b. Review Special Provisions and Specifications
   c. Reference State or City Standard Specifications
   d. Enforce ADA Standards for ROW construction.
   e. Contractor responsible for repair and maintenance of any trench cuts with hot mix asphalt.
   f. State of Alabama License Classification required – (HS) Highways & Streets or (MU) Municipal & Utility

Introduction and explanation of any revisions to Supplement to General Requirements – specifically detail the following:

46. SHOP DRAWINGS

The approval of shop drawings by the Engineer will cover only the features of the design and in no case shall this approval be considered to cover error or omissions in shop details or a check of any dimensions. The Contractor shall be responsible for the accuracy of the shop drawings, the fabrication of materials and the fit of all connections; and he shall bear the cost of all extra work in erection caused by errors in shop drawings or in fabrication, inaccurate workmanship, misfits of connections or for any changes in fabrication necessary. No work shall be done on the material before the shop drawings have been approved. Any material that the Contractor orders prior to the approval shall be at the Contractor's risk.

Substitutions or changes whether indicated or implied on shop drawings will not be considered as changes regardless of the Engineer's approval of shop drawings unless the change has been previously submitted and approved as a change order per the requirements for changes in the contract.

After a shop drawing has been approved, no changes shall be made unless directed in writing to the Owner and acceptance by the Owner of said changes. Any acceptance of change by the Owner does not constitute a change to the contract unless that change has been approved and directed in writing per change order. Compensation for preparing and furnishing all shop and working drawings shall be included in the contract unit prices for the various pay items of work.

g. Construction Trailer or As-Builts required – None required
h. Contract duration – one (1) year with the option to renew for two (2) additional years
i. Council Approval – January 13, 2022

9. Bid Sheet (Quantities)
Contractor is required to submit pricing (Attachment "A") on a CD-RW (preferably in a live/flash drive format) in the Excel format made available for download from the Engineering website. The CD-RW must be in working condition and included with original bid packet and reflect the correct revision, along with two signed hard copies. Bid must be submitted from the file (Quantities) provided and downloaded from the City of Huntsville's website. Failure to do so shall be cause for rejection of bid. The City reserves the right to reject any altered bid resulting from altering the CD in any manner. If a price discrepancy is found on the CD-RW, or the correct version of bid quantities is not submitted on the CD-RW which corresponds to the printed hard copy, then printed hard copy prices submitted with original bid documents, with Contractor signature, will prevail.

a. Review each bid item and describe method of payment (Check reference to State Item Numbers referencing State payment methods)
b. Provide information regarding payment method, i.e. "Payment for unclassified excavation will only be made once for movement of the same material", "DGB is to be measure for payment based on an in place area in accordance with …."

c. Wayfinding signs bid items:

   i. The city will notify contractor as to which signs to repair on an as needed basis. The unit bid price for each sign shall be complete in place to meet specification outlined in the attached plans and specifications to include all labor, materials and equipment to remove and replace existing sign within 10 business days of notification unless deemed an emergency by the City. Contractor is also responsible for meeting MUTCD guidelines for safe pedestrian and traffic control during their work. Contractor is responsible for all utility locates prior to performing work on site.

   ii. Contractor will also be installing new backing on each existing sign after Notice to Proceed is awarded and should be completed within 90 days. The new backing shall contain 0.125 aluminum back panel installed with counter-sunk screws and then painted to match the front of the sign. The backing of each sign type painted with Pantone 294 C

   iii. New signs shall be installed in accordance with attached plans and specifications to include new foundations, poles, labor, materials and equipment to install a new sign at any location within the City. Contractor is also responsible for meeting MUTCD guidelines for safe pedestrian and traffic control during their work. Contractor is responsible for all utility locates prior to performing work on site.

   iv. All materials, labor and workmanship on refurbished and new signs shall be guaranteed for a period of three years from acceptance unless damage is caused by an unforeseen circumstances or vandalism.

   v. Bid item for galvanized poles is complete in place and shall match existing. Painting of poles are to be by others.

10. Payment

The OWNER agrees to pay the contractor as follows: Payment # 1 by the OWNER shall be a partial payment to the Contractor on the basis of duly certified

and approved estimates of the total quantity of work performed by the Contractor, less five percent (5%) of the amount of such estimate, which is to be retained by the City until all advertisements of the work have been performed. Payment # 2 by the OWNER shall be made after the City has received verification that the project has been advertised per the requirements of this Contract. Liquidated damages will be deducted from all invoices when the invoice estimate period end date is later than the contract completion date. All pay requests will be submitted by hard copy and on a disk. The hard copy will be printed from the disk. The OWNER will provide the disk to the contractor. Two originals and two copies of the invoices are required before payment will be made. The disk should be submitted each month, along with the originals and copies, to Odessa Sales-Robinson in the Engineering Department. All payments to contractor will be made as soon as practical after the approval and finance processes have been completed.

11. Traffic Control – Contractor is responsible for installation and maintenance of all Traffic Control in accordance with MUTCD, latest edition.

12. Subcontractors
    Any subcontractors present were given the opportunity to ask questions or discuss items with which they are concerned. The Prime Contractor should be advised that no work by a subcontractor will be permitted unless approved by contract or in writing. Attachment "D" – "Subcontractor's Listing" in the Supplement to General Requirements for Construction of Public Improvements, City of Huntsville, Alabama has been revised and bidders are advised to pay special attention to the text and instructions listed on the attachment. Contractor shall keep the "Subcontractor's Listing" updated throughout the project duration and submit a copy of the listing with the request for final payment. Noncompliance with this request may cause delay in payment to the Contractor.

13. Special Documentation based up Funding Requirements (i.e. Labor Payroll, etc.)
    Anyone working for the Contractor, whether equipment and/or personnel, which are not the Prime Contractors and are not covered by subcontract, then it shall be understood that the Prime Contractor will be required to furnish a rental agreement for the equipment and carry personnel performing such work on his/her labor payroll.

14. Questions?

Q: Chris Lovoy asked if there were any details for the wayfinding signs.
A: Hannah said those would be posted on the website after the meeting.

Q: Chris Lovoy asked if more time could be added to put the package together.
A: Hannah said there is a very detailed package that would be provided. Alan said he would ask about extending the time and would address that in an addendum. He said he was under the impression that the contractors had already seen the sign details and that is a lot of information that the contractors would need some time on. He said the current contract ends in March. He said we want to make sure we don't put a burden on anyone and wants to make sure the City gets a good price, so we'll see what we can do on the time.

Q: Jerry asked if there would be a place they could go to look at those details.
A: Hannah said they were sent to Sandi at Trav-Ad previously but would be posted to the website also. Hannah said there was also a map attached that showed the location of all the signs.

Q: Chris asked if the Periodic would continue to work like it always has? Contractor will get a list of quantities and submit it to the City? The City issues the PO and the contractor will be upon completion? If the work lays out there for three (3) months, the contractor will not get paid until it is completed?
A: Alan said that is correct. He said the contractor would also have to advertise for completion like is normally done.

Q: Will the City provide any material?
A: There is the rare occasion where the City will provide material, but for the most part it is contractor obtained.

Q: The quantities under mobilization, is it an estimate of the amount of work that has been used in the past?
A: Alan said no. He said the amount of the projects would change every year. He said there is no way to predict the number of each type of project.

Q: Josh asked about the performance and payment bond? Would it have to be the amount of the contract?
A: The specs call out for a performance and payment bond of $500,000.00. If the contract is renewed for the second and third year, the bond must be renewed also.

Q: How many crews are expected for the periodic bid?
A: Alan said Rogers Group currently has two (2) crews working on periodic projects. Chris said it depends on the number of projects that are being worked on. Chris said the crews are working continuously. Alan said the City cannot guarantee that the work will be nonstop, but in years past it has been. That's why the contractor needs to be dedicating to having a continuous crew for periodic projects.

Q: Once a PO is cut, how long does the contractor have to start on the project?
A: Alan said he believes it is fifteen (15) days. He said it has not been an issue in the past. He said it is based on which is most important.

Q: Josh asked when the contract will start.
A: Alan said it is going to council on January 13, so it could start after that.

All questions will be answered and all clarifications made by addendum. **All addenda are sent via email to those bidders who attend and have signed in at the pre-bid meeting. Although a response to the email is optional, it is mandatory that the bidders acknowledge the receipt of each addendum, whether received via email or by downloading from the Engineering Department's website, on Attachment "C" included in the Specifications.** Acknowledgement of receipt of addenda is **mandatory** using Attachment "C" and must be submitted with bid package. Failure to do so shall be cause for rejection of the bid.

Last day for questions concerning this project before the bid will be **Thursday, December 9, 2021, by 5:00 p.m.** via fax (256) 427-5325 or email to: mary.ridgeway@huntsvilleal.gov.

Response to contractor questions will be **Monday, December 13, 2021, by 5:00 p.m.**

Bids open: Friday, December 17, 2021, at 10:00 a.m. in the **1st Floor Conference Room**, 320 Fountain Circle, Huntsville, AL. All bids must be **SEALED** before submittal at the bid opening. Any bids received that are not sealed will be immediately rejected.

Dates for questions, answers and bid opening may be changed. This will be addressed in the addendum.

The pre-bid notes and all addenda shall become a part of the contract documents.

The meeting was adjourned.

HUNTSVILLE

Kathy Martin, P.E.
Director
City Engineer

Urban Development Department
Engineering Division

PERIODIC BID FOR VARIOUS CONSTRUCTION-2021
Project No. 71-22-SP06
December 13, 2021

Addendum #3

Attachment "A" is amended as follows:
Replace bid quantities with "replacement", **Attachment "A1".** Please use the revised attachment to submit bid pricing; **all bids must be submitted using Attachment "A1".** Contractors are authorized to download revised quantities from website and paste to a CD-RW (preferably in a live/flash drive format) which must be submitted with the original bid packet. In addition, two hard copies must be signed and submitted with original bid packet. Bid must be submitted from the file (Quantities) provided and downloaded from the City of Huntsville's website. Failure to do so may be cause for rejection of bid. The City reserves the right to reject any altered bid resulting from altering the bid CD in any manner. Contractors should be mindful of making changes to formatting already established in column for Bid Unit Price, as it may affect the outcome of their bid. In order to verify calculations are correct, Contractor may choose to manually multiply those unit costs x bid quantities to ensure extensions are correct, prior to printing and submitting with bid packet. If a price discrepancy is found on the CD-RW, or the correct version of bid quantities is not submitted on the CD-RW which corresponds to the printed hard copy, then printed hard copy prices submitted with original bid documents, with Contractor signature, will prevail. However, calculations must be accurate and will be verified manually.

- Any bidder who designates a change on the outside of the envelope understands that any deletions or additions designated, bidder must further 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.

QUANTITY REVISIONS

Add

426	GranVille Light Fixture and Pole, Complete in Place	50	EA
427	Washington Light Fixture and Pole, Complete in Place	25	EA
428	45" x 73" Class III Arch Pipe	200	LF

CLARIFICATIONS:

Catalog Number for GranVille light fixture is

GV 150MH MT L RAL6015 3 N S RAL6015 DTLPR202427A P-154948 NYA 12 F4C 17 P07 ABG RAL6015

GranVille (GV) RAL6015: GV, 150W Metal Halide, Mogul Base, Multitap 120, 208, 240, 277V UL listed, Leaf Design for 3" tenon, Tiger Drylac Color, Asymmetric, Type III, No Ribs and Bands, Painted Cast Aluminum Standard Finial, Tiger Drylac Color, Photocontrol Kit with DTL photocell, finish as specified, for 208 277V North Yorkshire Aluminum Pole 17 inch Base (NYA) RAL6015: NYA, 12 feet, F4C 4 inch diameter Fluted, .125 wall, 17 inch Round Base, 3 X 3 Tenon, Anchor bolts, galvanized steel, Tiger Drylac with Philips (CDM150/U/PS/4K/ALTO) 150MH Clear Mogul "E" Pulse Start Ceramic Lamp

Catalog Number for Washington light fixture is

WE 400PM MC RAL6015 S RAL6015 4 S-64321 NYS 18 FTB 17 P07 ABG RAL6015 BA COUP

Washington Postlite Enhanced (WE) RAL6015: WE, 400W Pulse Metal Halide, Mogul Base, Multivolt 120, 208, 240, 277V Factory wired for 240V Only. UL listed, Tiger Drylac Color, Symmetric, Type V, Tiger Drylac Color, Spike Finial North Yorkshire Cast Iron & Steel Poles (NYS) RAL6015: NYS, 18 feet, Fluted Tapered, 17 inch Round, 3 X 3 Tenon, Anchor bolts, galvanized steel, Tiger Drylac Finish with Sylvania (M400/PS/U) 400MH Clear Mogul "E" Pulse Start Lamp, Transpo Breakaway Couplings, Plate, Skirt

IMPORTANT changes to project bid dates.

Deadline for Contractor's questions will be Thursday, December 16, 2021, by 5:00 p.m.

Answers to Contractor's questions will be Friday, December 17, 2021, by 5:00 p.m.

Bid Opening date will be Thursday, January 6, 2022, 10:00 a.m.

Addenda will only be emailed to those bidders who attend and have signed in at the pre-bid meeting. All addenda, as well as other project information, are available for downloading on Engineering's website at www.huntsvilleal.gov/engineeringbids. Acknowledgement of receipt/download from website of addenda is mandatory using Attachment "C" located in the Specifications and attachment must be submitted with bid package. Failure to do so shall be cause for rejection of the bid. It is the responsibility of all bidders to refer to the website for any updates. The attached pre-bid meeting minutes, all addenda and attachments for the above-referenced project will become part of the contract documents.

Attachments: Revised Quantities-Attachment A1
Streetlight Foundation Detail

END OF ADDENDUM #3

	ATTACHMENT "A1"				12/13/21
	Periodic Bid for Various Construction Projects-2021				
	Project No. 71-22-SP06				
	BASE BID				
ITEM #	**DESCRIPTION**	**BID QTY**	**BID UNIT**	**UNIT PRICE**	**BID AMOUNT**
	All prices include the removal and disposal, including hauling of soil and materials.				
	I. MOBILIZATION				
1	A. CONTRACT MOBILIZATION, (3% OF THE TOTAL COST OF THE WORK ORDER ADJUSTED FOR FINAL QUANTITIES)				
	B. PROJECT MOBILIZATION				
2	Project Mobilization A (will be paid on projects that have a cost less than $1,000.00)	5	EA		$0.00
3	Project Mobilization B (will be paid on projects that have a cost > or equal to $1,000.00 but < than $5,000.00)	10	EA		$0.00
4	Project Mobilization C (will be paid on projects that have a cost > or equal to $5,000.00 but < than $10,000.00)	20	EA		$0.00
5	Project Mobilization D (will be paid on projects that have a cost > or equal to $10,000.00 but < than $25,000.00)	25	EA		$0.00
6	Project Mobilization E (will be paid on projects that have a cost > or equal to $25,000.00 but < than $50,000.00)	25	EA		$0.00
7	Project Mobilization F (will be paid on projects that have a cost > or equal to $50,000.00 but < than $75,000.00)	5	EA		$0.00

8	Project Mobilization G (will be paid on projects that have a cost > or equal to $75,000.00 but < than $100,000.00)	4	EA		$0.00
9	Project Mobilization H (will be paid on projects that have a cost > than $100,000.00 but < than $200,000.00)	2	EA		$0.00
	II. STREET CONSTRUCTION				
10	New City Std. (24") Concrete Curb and Gutter	1,000	LF		$0.00
11	New "N" Type Curb shown on ALDOT Drawing #623-N Special, dated 3-21-81	100	LF		$0.00
12	New (24") Concrete Valley Curb	500	LF		$0.00
13	4" Thick Concrete for new sidewalk and/or traffic islands (Less than 200 SY)	500	SY		$0.00
14	4" Thick Concrete for new sidewalk and/or traffic islands (Between 200 SY and 500 SY)	500	SY		$0.00
15	4" Thick Concrete for new sidewalk and/or traffic islands (Between 500 SY and 750 SY)	500	SY		$0.00
16	4" Thick Concrete for new sidewalk and/or traffic islands (More than 1000 SY)	500	SY		$0.00
17	6" Thick Concrete for new sidewalk and/or traffic islands and/or driveways	200	SY		$0.00
18	Removal of Concrete Curb and Gutter or Valley Gutter (Includes Disposal of Spoils)	500	LF		$0.00
19	Handicap Ramps, Landings and Flares (All Configurations)	100	SY		$0.00

20	Handicap Ramp 6" Wide Concrete Checkwall (Height Varies 0"-6")	250	LF		$0.00
21	Handicap Ramp DWS Armor-Tile or Approved Equal (Red)	80	SF		$0.00
22	Handicap Ramp DWS Concrete Paver ACME Brick Company ADA Concrete Paver Item No. 824645 (Red) or Equal	20	SF		$0.00
23	New Type "N" Special Safety Noses for islands and medians as shown on ALDOT Drawing #623-N Special, dated 3-21-81 (attached) Gores and/or Noses Type "B"	5	EA		$0.00
24	New 6" Thick Concrete Driveway Aprons	80	SY		$0.00
25	Removal of Driveway Aprons	80	SY		$0.00
26	New 4" Thick Concrete Driveway with 6X6W 2.9 reinforcing wire mesh	80	SY		$0.00
27	New Standard Median Curb (COH Standard Drawing No. ST-202)	50	LF		$0.00
28	Removal and Replacement of Single Wing "S" Type Inlet, Top Only, (COH Standard Drawing Nos. DR-120A, DR-120B, and DR-120C - ALL referenced DR Drawings found in the City of Huntsville Engineering Standards for Construction of Public Improvements 1991); Includes Disposal of Spoils)	30	EA		$0.00
29	Removal and Replacement of Double Wing "S" Type Inlet, Top Only, (COH Standard Drawing Nos. DR-120A, DR-120B, and DR-120C; Includes Disposal of Spoils)	30	EA		$0.00
30	Removal of asphalt paving, other than by milling, per sq.yd./in. of thickness (Includes Disposal of Spoils)	10,000	SY-IN		$0.00

31	Milling of Existing Asphalt Pavement (per square yard / inch of depth) - less than 100 SY	10,000	SY-IN		$0.00
32	Milling of Existing Asphalt Pavement (per square yard / inch of depth) - over 100 SY	10,000	SY-IN		$0.00
33	Removal of concrete sidewalk and concrete driveways (Includes Disposal of Spoils)	500	SY-IN		$0.00
34	Plant Mix Bituminous Base for Street Repair (trenches and patching) per ton in place in accordance with Section 327 per Standard Specifications, ALDOT	100	TONS		$0.00
35	Plant Mix Bituminous Wearing Course for Street Repair (trenches and patching), per ton in place in accordance with Section 410 Standard Specifications, ALDOT	100	TONS		$0.00
36	Graded limestone rock for stabilization of roadway, subgrade. Price includes delivery of material to job site, dumping, spreading, and compacting. (delivery tickets)	5,000	TONS		$0.00
37	Manhole Risers	10	EA		$0.00
38	420A Polymer Modified Open Graded Friction Course, 90 Lbs/SY To Include Tack	100	TON		$0.00
39	424-C Superpave Bituminous Concrete Base Layer Leveling, 3/8" Maximum Aggregate Size, ESAL Range C/D	100	TONS		$0.00
40	Dense Graded Base, placed in accordance with Section 301 of the Standard Specifications, ALDOT. All materials shall be in accordance with Section 825, Type B, 100% compaction. Bid to include excavation.	2,000	TONS		$0.00

41	424-A Superpave Bituminous Concrete Wearing Surface Layer - 3/8" Maximum Aggregate Size Mix ESAL Range C/D (Asphalt Spreader Equipment)	1,000	TONS		$0.00
42	424-B Superpave Bituminous Concrete Binder Upper Layer - 1 " Maximum Aggregate Size Mix, ESAL Range C/D (Asphalt Spreader Equipment)	1,000	TONS		$0.00
43	Dense Graded Base Material - placed and compacted along roadway shoulder. Price includes delivery of material to job site, dumping, spreading, and compacting (delivery tickets required). Traffic Control not included under this item. - LESS THAN 50 TONS	100	TONS		$0.00
44	Dense Graded Base Material - placed and compacted along roadway shoulder. Price includes delivery of material to job site, dumping, spreading, and compacting (delivery tickets required). Traffic Control not included under this item. 50-100 TONS	200	TONS		$0.00
45	Dense Graded Base Material - placed and compacted along roadway shoulder. Price includes delivery of material to job site, dumping, spreading, and compacting (delivery tickets required). Traffic Control not included under this item. OVER 100 TONS	400	TONS		$0.00

	III. DRAINAGE CONSTRUCTION				
	A. EXCAVATION PER SECTION 105 COH STANDARDS				
	1. Channel Excavation (measured in its original position computed by average end area)				
46	Less than 200 Cubic Yards	100	CY		$0.00
47	200 - 500 Cubic Yards	350	CY		$0.00
48	2. Solid Rock Excavation (trench and channel rock; Includes Disposal of Spoils)	60	CY		$0.00

	3. Unclassified Excavation (includes removal and disposal from job site and/or reusing material at job site as backfill, fill, or topsoil, placed and compacted as directed).				
49	Less than 200 Cubic Yards	10,000	CY		$0.00
50	200 - 500 Cubic Yards	10,000	CY		$0.00
51	Over 500 Cubic Yards	10,000	CY		$0.00
	4. Borrow Excavation, In Place Measurement				
52	Less than 200 Cubic Yards, in place measurement	5,000	CY		$0.00
53	200 - 500 Cubic Yards, in place measurement	5,000	CY		$0.00
54	Over 500 Cubic Yards, in place measurement	5,000	CY		$0.00
	B. STONE RIP RAP CONSTRUCTION				
55	1. Stone obtained from jobsite and placed on ditch side slopes and/or in ditch bottom, 12" thick min.	30	SY		$0.00
	2. Stone hauled in and placed on ditch side slopes and/or in ditch bottom,				
56	Class 1 Rip Rap (Less than 200 Tons)	100	TONS		$0.00
57	Class 1 Rip Rap (200 Tons or More)	300	TONS		$0.00
58	Class 2 Rip Rap (Less than 200 Tons)	100	TONS		$0.00
59	Class 2 Rip Rap (200 Tons or More)	300	TONS		$0.00

	3. Stone Riprap (grouted in place) Type II Placement, Type II Finish				
60	Class 1 Riprap, 12" thick min. (Less than 200 Tons)	100	TONS		$0.00
61	Class 1 Riprap, 12" thick min. (200 Tons or More)	300	TONS		$0.00
62	Class 2 Riprap (Less than 200 Tons)	100	TONS		$0.00
63	Class 2 Riprap (200 Tons or More)	300	TONS		$0.00
64	4. Filter Fabric Blanket, Section 610 of ALDOT Specs	166	SY		$0.00
	C. MISCELLANEOUS CONCRETE AND REINFORCING STEEL BARS				
65	Unreinforced Concrete (includes forming, pouring, finishing, complete-in-place)	25	CY		$0.00
66	Reinforced Concrete (includes forming, pouring, finishing, steel reinforcement, complete-in-place).	25	CY		$0.00
67	Concrete Flume (City of Huntsville Standard Drawing No. DR-161) *Price per square yard of surface area includes all reinforcement, joints, and miscellaneous items shown in the detail drawing.	500	SY		$0.00
68	Concrete for Box Culvert and Wing Walls (Includes forming, steel reinforcement, pouring, and finishing, complete -in-place)	250	CY		$0.00

69	Reinforced Concrete Slope Paving with 4" Thick Gravel Base (City of Huntsville Standard Drawing Nos. DR-164A, DR-164B, DR-164C, DR-164D, and DR-164E *Price per square yard of surface area includes all reinforcement, joints, weep holes, filter fabric, and miscellaneous items shown on the detail drawings. (Less than 200 SY)	199	SY		$0.00
70	Reinforced Concrete Slope Paving with 4" Thick Gravel Base (City of Huntsville Standard Drawing Nos. DR-164A, DR-164B, DR-164C, DR-164D, and DR-164E *Price per square yard of surface area includes all reinforcement, joints, weep holes, filter fabric, and miscellaneous items shown on the detail drawings. (200 SY or More)	300	SY		$0.00
	D. NEW REINFORCED ROUND CONCRETE PIPE INSTALLED IN PLACE, PER LF (INCLUDES EXCAVATION DISPOSAL OF SPOILS, 6" STONE BEDDING, SOIL FROM EXCAVATION, BACKFILL AND COMPACTION)				
71	15" Class III R.C. Pipe, 0' - 8' depth	800	LF		$0.00
72	15" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	800	LF		$0.00
73	18" Class III R.C. Pipe, 0' - 8' depth	800	LF		$0.00
74	18" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	800	LF		$0.00

75	24" Class III R.C. Pipe, 0' - 8' depth	480	LF		$0.00
76	24" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	480	LF		$0.00
77	30" Class III R.C. Pipe, 0' - 8' depth	400	LF		$0.00
78	30" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	400	LF		$0.00
79	36" Class III R.C. Pipe, 0' - 8' depth	88	LF		$0.00
80	36" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	88	LF		$0.00
81	42" Class III R.C. Pipe, 0' - 8' depth	60	LF		$0.00
82	42" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
83	48" Class III R.C. Pipe, 0' - 8' depth	60	LF		$0.00
84	48" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
85	54" Class III R.C. Pipe, 0' - 8' depth	60	LF		$0.00

86	54" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
87	60" Class III R.C. Pipe, 0' - 8' depth	60	LF		$0.00
88	60" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
89	66" Class III R.C. Pipe, 0' - 8' depth	60	LF		$0.00
90	66" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
91	72" Class III R.C. Pipe, 0' - 8' depth	60	LF		$0.00
92	72" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
	E. NEW REINFORCED CL III CONCRETE ARCH PIPE INSTALLED IN PLACE PER LF (INCLUDES DISPOSAL OF SPOILS, 6" STONE BEDDING, SOIL FROM EXCAVATION, BACKFILL AND COMPACTION)				
93	11" X 18" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF		$0.00

94	11" X 18" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
95	13" x 22" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF		$0.00
96	13" x 22" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
97	18" x 29" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF		$0.00
98	18" x 29" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
99	22-1/2" x 36-1/4" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF		$0.00
100	22-1/2" x 36-1/4" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
101	26-5/8" x 43-3/4" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF		$0.00
102	26-5/8" x 43-3/4" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00

103	31-5/16" x 51-1/8" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF		$0.00
104	31-5/16" x 51-1/8" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
105	36" x 58" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF		$0.00
106	36" x 58" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
107	40" x 65" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF		$0.00
108	40" x 65" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
	F. NEW PRECAST FLARED PIPE END SECTIONS (TYPE I) INSTALLED IN PLACE (INCLUDES DISPOSAL OF SPOILS, BEDDING, SOIL FROM EXCAVATION, BACKFILL AND COMPACTION)				
109	15" Flared End Section	10	EA		$0.00
110	18" Flared End Section	10	EA		$0.00
111	24" Flared End Section	10	EA		$0.00
112	30" Flared End Section	5	EA		$0.00

113	36" Flared End Section	5	EA		$0.00
114	42" Flared End Section	5	EA		$0.00
	G. CONSTRUCTION OF SINGLE "S" INLET, (DRAWING NOS. DR-120A, DR-120B, DR-120C)				
115	Standard Size, 4'-0" x 4'-6" Box and 8'-6" wing, (0'-6' depth)	10	EA		$0.00
	H. CONSTRUCTION OF DOUBLE "S" TYPE INLET, (DRAWING NOS. DR-120A, DR-120B, DR-120C)				
116	Standard Size, 4'-0" x 4'-6" Box and 8'-6" wing, (0'-6' depth)	4	EA		$0.00
	I. CONSTRUCTION OF SINGLE CURB INLET (DRAWING NOS. DR-105A, DR-105B)				
117	Standard Size, (0'-6' depth)	4	EA		$0.00
	J. CONSTRUCTION OF DOUBLE CURB INLET, (DRAWING NOS. DR-110A AND DR-110B)				
118	Standard Size, (0'-6' depth)	4	EA		$0.00
	K. CONSTRUCTION OF OPEN THROAT INLET, (DRAWING NOS. DR-127A, DR-127B, DR-127C)				
119	Standard Size, (4'-4" x 4'-4" Box, 0'-6' depth)	10	EA		$0.00
	L. CONSTRUCTION OF OPEN THROAT INLET, (TYPE "M"). See Attachment "N" for Detail.				
120	Standard Size (4'-9" x 4' Box, 0'- 6' depth)	4	EA		$0.00

	M. CONSTRUCTION OF OPEN THROAT INLET, (TYPE "C"). See Attachment "M" for Detail.				
121	Standard Size (4'-9" x 4' Box, 0'- 6' depth)	4	EA		$0.00
	N. CONSTRUCTION OF GRATE INLET, TRAFFIC TYPE (DRAWING NOS. DR-125A AND DR-125B)				
122	Standard Size, (3'-6" x 3'-6" Box, 0'- 6' depth)	5	EA		$0.00
	O. CONSTRUCTION OF GRATE INLET TRAFFIC TYPE (DRAWING NOS. DR-125C, AND DR-125D)				
123	Standard Size (6'-0" x 5'-0" Box, 0'-6' deep)	2	EA		$0.00
	P. CONSTRUCTION OF GRATE INLET, NON-TRAFFIC TYPE (DRAWING NOS. DR-126A AND DR-126B)				
124	Standard Size, (3'-6" x 3'-6" Box, 0'-6' depth)	4	EA		$0.00
	Q. CONSTRUCTION OF GRATE INLET, NON-TRAFFIC TYPE (DRAWING NOS. DR-126C, and DR-126D)				
125	Standard Size (6' x 5' Box, 0-6' deep)	2	EA		$0.00
	R. CONSTRUCTION OF JUNCTION BOX, TRAFFIC TYPE (DRAWING NOS. DR-140A AND DR-140B)				
126	Standard Size (3'-6" x 3'-6" Box, 0'-6' depth)	4	EA		$0.00
	S. CONSTRUCTION OF JUNCTION BOX, TRAFFIC TYPE (DRAWING NOS. DR-141A AND DR-141B)				
127	Standard Size (6'-0" x 5'-0" Box, 0'-6' deep)	2	EA		$0.00

	T. TIE IN EXISTING PIPE TO NEW DRAINAGE BOX				
128	Up to 24" diameter or width	11	EA		$0.00
129	30" to 48" diameter or width	3	EA		$0.00
130	Over 48" diameter or width	2	EA		$0.00
	U. DRAINAGE BOXES ADDED WIDTHS AND DEPTHS				
131	Additional 0.5' of width, price each (for all boxes) - Items #G, H, I, J, K, L, M, N, O, P, Q, R, S	40	EA		$0.00
132	Additional 0.5' of depth, price each (for all boxes) Items #G, H, I, J, K, L, M, N, O, P, Q, R, S	5	EA		$0.00
	V. CONSTRUCTION OF CONCRETE HEADWALL (DRAWING NOS. DR-150A, DR-150B)				
133	12" or 15" pipe	1	EA		$0.00
134	18" pipe	1	EA		$0.00
135	24" pipe	1	EA		$0.00
136	30" pipe	1	EA		$0.00
137	36" pipe	1	EA		$0.00
138	42" pipe	1	EA		$0.00
139	48" pipe	1	EA		$0.00

	W. CONSTRUCTION OF HEADWALL FOR DOUBLE PIPE (DRAWING NOS. DR-151A, DR-151B)				
140	18" pipe	1	EA		$0.00
141	24" pipe	1	EA		$0.00
142	30" pipe	1	EA		$0.00
143	36" pipe	1	EA		$0.00
144	42" pipe	1	EA		$0.00
145	48" pipe	1	EA		$0.00
146	*X. SLOPE PAVED HEADWALLS FOR PIPE, PRICE PER SQUARE YARD OF EXPOSED SURFACE. (DRAWING NOS. DR-152A, DR-152B, DR-152C, DR-153A, DR-153B, DR-153C, DR-153D)*	21	SY		$0.00
	Y. TRENCH DRAIN CHANNELS AND GRATES				
147	Trench Grate with sloped channel includes forming, concrete, and all materials, complete in place (see attachment P)	30	LF		$0.00
148	Trench Grate with Flat channel including 12" wide (traffic) gray iron (class 30) slotted grate includes forming, concrete, and all materials, complete in place (see attachment O)	30	LF		$0.00
149	Tie Ins - Channels to existing drainage structure (pipe or box)	10	EA		$0.00
150	Heavy Duty Vane Type Grate Inlet including frame (Neenah R-4999-L3, or equal)	26	LF		$0.00

151	Concrete Trench for Heavy Duty Vane Type Grate, 12" trench width, depth 12" - 18". Construction and installation per manufacturer's recommendations	26	LF		$0.00
	Z. SAFETY GRATES FOR FLARED END PIPE SECTIONS, CROSSING UNDER ROADWAY				
152	24" Flared End Pipe Section	10	EA		$0.00
153	30" Flared End Pipe Section	10	EA		$0.00
154	36" Flared End Pipe Section	10	EA		$0.00
155	42" Flared End Pipe Section	10	EA		$0.00
156	48" Flared End Pipe Section	10	EA		$0.00
157	54" Flared End Pipe Section	10	EA		$0.00
	AA. NEW HIGH DENSITY POLYETHYLENE PIPE (N-12) OR EQUAL INSTALLED IN PLACE, PER LF INCLUDES EXCAVATION, STONE BEDDING, STONE BACKFILL, AND DISPOSAL OF SPOILS (INSTALLED PER ASTM D2321-LATEST EDITION OR MANUFACTURER'S RECOMMENDATIONS, PIPE WILL BE CORRUGATED/SMOOTH INTERIOR PIPE (TYPE S) ASTM F2306 AND AASHT (LATEST EDITION))				
158	4" Pipe, 0-6' deep	200	LF		$0.00
159	6" Pipe, 0-6' deep	200	LF		$0.00
160	8" Pipe, 0-8' deep	200	LF		$0.00
161	10" Pipe, 0-8' deep	200	LF		$0.00
162	12" Pipe, 0-8' deep	200	LF		$0.00

163	15" Pipe, 0-8' deep	400	LF		$0.00
164	18" Pipe, 0-8' deep	400	LF		$0.00
165	24" Pipe, 0-8' deep	200	LF		$0.00
166	30" Pipe, 0-8' deep	100	LF		$0.00
167	36" Pipe, 0-8' deep	100	LF		$0.00
	BB. NEW HIGH DENSITY POLYPROPYLENE CORRUGATED STORM PIPE (SMOOTH INTERIOR PIPE), CONFORMING TO ASTM F2736 AND ASTM F2764. PRICE INCLUDES EXCAVATION, STONE BEDDING, STONE BACKFILL, AND DISPOSAL OF SPOILS (COMPLETE IN PLACE)				
168	12" Pipe, 0-8' deep	200	LF		$0.00
169	12" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	60	LF		$0.00
170	15" Pipe, 0-8' deep	400	LF		$0.00
171	15" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	120	LF		$0.00
172	18" Pipe, 0-8' deep	400	LF		$0.00
173	18" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	120	LF		$0.00

174	24" Pipe, 0-8' deep	400	LF		$0.00
175	24" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	120	LF		$0.00
176	30" Pipe, 0-8' deep	120	LF		$0.00
177	30" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	120	LF		$0.00
178	36" Pipe, 0-8' deep	60	LF		$0.00
179	36" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	60	LF		$0.00
180	42" Pipe, 0-8' deep	60	LF		$0.00
181	42" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	60	LF		$0.00
182	48" Pipe, 0-8' deep	60	LF		$0.00
183	48" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	60	LF		$0.00
184	54" Pipe, 0-8' deep	60	LF		$0.00

185	54" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	60	LF		$0.00
186	60" Pipe, 0-8' deep	60	LF		$0.00
187	60" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	60	LF		$0.00
	CC. PVC PIPE, SURFACE DRAINAGE BASINS AND DUCTILE IRON GRATES AS MANUFACTURED BY NYOPLAST OR APPROVED EQUAL. SEE ATTACHMENT "R"				
	1. BASINS				
188	15" Basin, 0'-5' deep, Complete in place	20	EA		$0.00
189	18" Basin, 0'-5' deep, Complete in place	20	EA		$0.00
190	24" Basin, 0'-5' deep, Complete in place	20	EA		$0.00
191	30" Basin, 0'-5' deep, Complete in place	10	EA		$0.00
192	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 3" Sch. 40 PVC pipe (material and labor)	200	LF		$0.00
193	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 3" Sch. 40 PVC pipe (labor only - material furnished by City of Huntsville)	200	LF		$0.00
194	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 4" Sch. 40 PVC pipe (material and labor)	200	LF		$0.00

195	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 4" Sch. 40 PVC pipe (labor only - material furnished by City of Huntsville)	200	LF		$0.00
196	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 5" Sch. 40 PVC pipe (material and labor)	200	LF		$0.00
197	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 5" Sch. 40 PVC pipe (labor only - material furnished by City of Huntsville)	200	LF		$0.00
198	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 6" Sch. 40 PVC pipe (material and labor)	200	LF		$0.00
199	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 6" Sch. 40 PVC pipe (labor only - material furnished by City of Huntsville)	200	LF		$0.00
200	Directional Boring Installation (Note: Pipe color shall be red or orange) - 3" HDPE PIPE (Material and Labor)	200	LF		$0.00
201	Directional Boring Installation (Note: Pipe color shall be red or orange) - 3" HDPE PIPE (labor only - material furnished by City of Huntsville)	200	LF		$0.00
202	Directional Boring Installation (Note: Pipe color shall be red or orange) - 4" HDPE PIPE (Material and Labor)	200	LF		$0.00
203	Directional Boring Installation (Note: Pipe color shall be red or orange) - 4" HDPE PIPE (labor only - material furnished by City of Huntsville)	200	LF		$0.00

204	Directional Boring Installation (Note: Pipe color shall be red or orange) - 5" HDPE PIPE (Material and Labor)	200	LF		$0.00
205	Directional Boring Installation (Note: Pipe color shall be red or orange) - 5" HDPE PIPE (labor only - material furnished by City of Huntsville)	200	LF		$0.00
206	Directional Boring Installation (Note: Pipe color shall be red or orange) - 6" HDPE PIPE (Material and Labor)	200	LF		$0.00
207	Directional Boring Installation (Note: Pipe color shall be red or orange) - 6" HDPE PIPE (labor only - material furnished by City of Huntsville)	200	LF		$0.00
	2.DUCTILE IRON GRATES FOR BASINS CONFORMING TO ASTM A536 GRADE 70-50-05 FOR DUCTILE IRON.				
208	15" Standard H-20 Hinged	20	EA		$0.00
209	18" Standard H-20	20	EA		$0.00
210	24" Standard H-20	20	EA		$0.00
211	30" Standard H-20	10	EA		$0.00
212	15" Pedestrian H-10 Hinged	10	EA		$0.00
213	18" Pedestrian H-10	10	EA		$0.00
214	24" Pedestrian H-10	10	EA		$0.00
215	30" Pedestrian H-10	10	EA		$0.00
216	In Line Inlet including Riser and Tee, 0'-5' deep	10	EA		$0.00

217	MISCELLANEOUS STONE BACKFILL (ANY SIZE), IN PLACE MEASUREMENT	50	CY		$0.00
218	4" Corrugated Polyethelyene Slotted Pipe w/sock, 0'-5' deep installed in place, per LF (includes excavation, bedding, backfill to grade, and disposal of spoils) - stone paid for separately	200	LF		$0.00
219	6" Corrugated Polyethelyene Slotted Pipe w/sock, 0'-5' deep installed in place, per LF (includes excavation, bedding, backfill to grade, and disposal of spoils) - stone paid for separately	200	LF		$0.00
220	4" French Drain installed in place, per LF (includes excavation, bedding, stone, filter fabric, backfill to grade, and disposal of spoils)	200	LF		$0.00
221	6" French Drain installed in place, per LF (includes excavation, bedding, stone, filter fabric, backfill to grade, and disposal of spoils)	200	LF		$0.00
	IV. SANITARY SEWER FACILITIES				
222	A. NEW PRECAST MANHOLE UNITS, 48" INSIDE DIAMETER INSTALLED IN PLACE, PRICE PER FOOT OF HEIGHT INCLUDING MANHOLE FRAME AND COVER.	30	VF		$0.00
223	Adjust manhole tops to match existing or proposed grade	30	VF		$0.00
	B. NEW SDR26, POLYVINYL CHLORIDE PIPE, INSTALLED IN PLACE, PER LF INCLUDES EXCAVATION, BEDDING, BACKFILL AND DISPOSAL OF SPOILS)				
224	6" Pipe, 0-8' depth	40	LF		$0.00
225	8" Pipe, 0-8' depth	40	LF		$0.00

226	10" Pipe, 0-8' depth	40	LF		$0.00
227	12" Pipe, 0-8' depth	40	LF		$0.00
228	15" Pipe, 0-8' depth	40	LF		$0.00
	C. NEW CLASS 350 DUCTILE IRON PIPE, INCLUDES EXCAVATION, BEDDING, BACKFILL AND DISPOSAL OF SPOILS				
229	8" Pipe, 0-8' depth	40	LF		$0.00
230	10" Pipe, 0-8' depth	40	LF		$0.00
231	14" Pipe, 0-8' depth	40	LF		$0.00
232	16" Pipe, 0-8' depth	40	LF		$0.00
233	18" Pipe, 0-8' depth	40	LF		$0.00
234	24" Pipe, 0-8' depth	40	LF		$0.00
235	D. EXTRA DEPTH OF CUT GREATER THAN 8 FEET, PER FOOT OF DEPTH	1	LF/FT		$0.00
236	E. 4" PVC LATERAL TO INCLUDE CLEAN OUT	16	LF		$0.00
237	F. 4" DI LATERAL TO INCLUDE CLEAN OUT	16	LF		$0.00
238	G. 6" PVC LATERAL TO INCLUDE CLEAN OUT	16	LF		$0.00
239	H. 6" DI LATERAL TO INCLUDE CLEAN OUT	16	LF		$0.00

	I. JACK AND BORE INSTALLATION OF STEEL CASING PIPE INCLUDING DEWATERING BORE PITS AND MAINTENANCE PER CITY OF HUNTSVILLE DESIGN AND ACCEPTANCE MANUAL FOR SANITARY SEWERS. BACKFILL WILL BE CONSIDERED INCIDENTAL				
	1. 18" Minimum Diameter Steel Encasement Pipe, ASTM A139, Minimum wall 0.25", predominantly soil installation				
240	Less than 10 feet deep	295	LF		$0.00
241	10-16 feet deep	200	LF		$0.00
	2. 18" Minimum Diameter Steel Encasement Pipe, ASTM A139, Minimum wall 0.25", predominantly rock installation				
242	Less than 10 feet deep	70	LF		$0.00
243	10-16 feet deep	70	LF		$0.00
	3. 20" Minimum Diameter Steel Encasement Pipe, ASTM A139, Minimum wall 0.25", predominantly soil installation				
244	Less than 10 feet deep	355	LF		$0.00
245	10-16 feet deep	355	LF		$0.00
	4. 30" Minimum Diameter Steel Encasement Pipe, ASTM A139, Minimum wall 0.312", predominantly soil installation				
246	Less than 10 feet deep	130	LF		$0.00
247	10-16 feet deep	130	LF		$0.00

	5. Installation of carrier pipe inside encasement pipe per City of Huntsville Design and Acceptance Manual for Sanitary Sewers				
248	8"-10" Ductile Iron Gravity Line	140	LF		$0.00
249	12"-16" Ductile Iron Gravity Line	140	LF		$0.00
	6. Spacers -- 14 Gauge, Type 316 Stainless Steel with Minimum 0.09" Thick PVC Shell Liner				
250	Less than 8"-10" pipe	18	EA		$0.00
251	Greater than 12"-16" pipe	18	EA		$0.00
	V. EARTHWORK CONSTRUCTION				
	A. SITE GRADING				
	1. Scraper Operation				
252	Stripping and Grading (Unclassified excavation) includes removal and stockpiling material on-site or spreading and compacting on-site	1,000	CY		$0.00
253	Respreading Operation , includes removing dirt from stockpile on-site, respreading, and compacting	1,000	CY		$0.00
	2. Front End Loader, Track hoe, Gradall, and Hoe Ram Operation				
254	Unclassified excavation with front end loader, track hoe, or gradall equipment, Disposal of material on-site or reused on-site	1,000	CY		$0.00

255	Solid Rock Excavation using Hoe Ram for Small Projects	100	CY		$0.00
	B. TRUCKING				
256	Loading and hauling unclassified excavation to inlcude rock to a city specified site and dumping material. (Truck measure round trip distance)	20,000	CY-MILE		$0.00
257	Loading , Hauling, and Disposal of Unclassified Excavation to inlcude Rock	1,000	CY		$0.00
258	Loading and hauling of non-perishable construction materials from city job site (other than unclassified excavation). City will designate location where materials are to be hauled.	500	CY-MILE		$0.00
	Tipping Fees (City will reimburse contractor. Copies of Invoices to be provided to COH)				
	VI. MISCELLANEOUS CONSTRUCTION				
259	New poured-in-place Reinforced Concrete Retaining Wall (complete-in-place) (Less than 20 CYS)	100	CY		$0.00
260	New poured-in-place Reinforced Concrete Retaining Wall (complete-in-place) (20 to 50 CYS)	100	CY		$0.00
261	New poured-in-place Reinforced Concrete Retaining Wall (complete-in-place) (More than 50 CYS)	100	CY		$0.00
262	Removal of Concrete Retaining Wall (including disposal off-site and measured-in-place)	100	CY		$0.00
263	TYPE "A" Silt Fence per ALDOT Spec #665 (includes materials, installation, maintenance and removal)	1,000	LF		$0.00

264	TYPE "B" Silt Fence per COH Spec #671 (includes materials, installation, maintenance and removal)	200	LF		$0.00
265	Modular Retaining Wall (includes wall materials, and stone backfill) less than 4' high, complete-in-place)	200	SF		$0.00
266	Modular Retaining Wall (includes wall materials, stone backfill and geogrid) 4'-6' high, complete-in-place)	200	SF		$0.00
	VII. FENCING				
	A. FENCE REMOVAL AND REPLACEMENT WITH NEW FENCE MATERIAL TO MATCH EXISTING				
267	4' High Residential Chain Link Fencing	400	LF		$0.00
268	6' High Treated Wood Privacy Fence	200	LF		$0.00
	B. TEMPORARY FENCING (INCLUDES REMOVAL)				
269	4' High Residential Chain Link Fencing	200	LF		$0.00
270	6' High Residential Chain Link Fencing	100	LF		$0.00
	C. FENCE REMOVE AND RESET EXISTING FENCING				
271	4' High Residential Chain Link Fencing	1,130	LF		$0.00
272	6' High Treated Wood Privacy Fence	400	LF		$0.00
	VIII. TREE REMOVAL AND DISPOSAL:				
273	Light - lawns, rights-of-ways, shrubs, grassy fields and pasture land, minimum underbrush, trees 10" diameter or smaller, up to 5 trees/acre	6	ACRE		$0.00

274	Medium - lawns, rights-of-ways, shrubs, grassy fields and pasture land, medium underbrush, trees 15" diameter or smaller, up to 10 trees/acre	12	ACRE		$0.00
275	Heavy - lawns, rights-of-ways, shrubs, grassy fields and pasture land, thick underbrush, trees 15" diameter, no limit on density	12	ACRE		$0.00
	IX. ALDOT STEEL BEAM GUARDRAIL AND ANCHORS				
276	A. TYPE 1, STEEL BEAM GUARDRAIL, CLASS A, PER LF INSTALLED	1,000	LF		$0.00
277	B. STEEL BEAM GUARDRAIL, CLASS B, PER LF INSTALLED	1,000	LF		$0.00
	C. GUARDRAIL ANCHORS, PRICE EACH INSTALLED				
278	Type 8	10	EA		$0.00
279	Type 10	10	EA		$0.00
280	Type 12	10	EA		$0.00
281	Type 13	10	EA		$0.00
282	Type 20	10	EA		$0.00
	D. GUARDRAIL REMOVE AND RESET, PER LF				
283	TYPE 1, STEEL BEAM GUARDRAIL, CLASS A	100	LF		$0.00
284	STEEL BEAM GUARDRAIL, CLASS B	100	LF		$0.00
285	Guardrail Post, installed	100	EA		$0.00
	X. RENTAL EQUIPMENT TO INCLUDE				
286	A. FOREMAN AND PICKUP TRUCK	80	HR		$0.00

287	B. SKILLED LABORER	80	HR		$0.00
	C. DOZERS & OTHER EQUIPMENT				
288	International TD-15 or equal	80	HR		$0.00
289	Rubber Tired Loader-930 and 966	80	HR		$0.00
290	Rubber Tired Backhoe	100	HR		$0.00
291	Gradalls	100	HR		$0.00
292	Power Broom	100	HR		$0.00
293	Bobcat	100	HR		$0.00
294	Tri Axle Dump Truck	100	HR		$0.00
	D. Track Excavators and Hydraulic Breaker				
295	PC 200 Series or Equal	100	HR		$0.00
296	PC 300 Series or Equal	100	HR		$0.00
297	PC 400 Series or Equal	100	HR		$0.00
298	PC 200 series or equal, with 4000 lb Hydraulic Breaker or equal	50	HR		$0.00
299	PC 250 series or equal, with 6000 lb Hydraulic Breaker	50	HR		$0.00
300	PC 300 series or equal, with 8000 lb Hydraulic Breaker	50	HR		$0.00
301	PC 350 series or equal, with 10,000 lb Hydraulic Breaker	50	HR		$0.00

XI. SPEED TABLES					
~~302~~	~~Speed Cushion Installation - (speed cushions will be purchased by the COH Traffic Eng Dept. (Traffic Logix or equal to be determined by the COH) Contractor must load, transport, and install speed cushion devices purchased by the COH and stored at COH facility)~~	~~50~~	~~EA~~	~~$0.00~~	~~$0.00~~
XII. TRAFFIC CONTROL					
303	Drums	300	EA		$0.00
304	Type I Barricades	25	EA		$0.00
305	Type II Barricades	25	EA		$0.00
306	Type III Barricades	25	EA		$0.00
307	28" Cones	50	EA		$0.00
308	36" Cones	50	EA		$0.00
309	Arrow Panels	10	EA		$0.00
310	Road Signs per ALDOT 740B to include posts installed	1,000	SF		$0.00
311	Flagman	500	HR		$0.00
312	Orange construction fencing per ALDOT #647	100	LF		$0.00
313	5" Wide Solid White, Class 2, Type A Traffic Stripe (0.06" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE		$0.00
314	5" Wide Broken White, Class 2, Type A Traffic Stripe (0.06" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE		$0.00

315	5" Wide Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE		$0.00
316	5" Wide Broken Yellow, Class 2, Type A Traffic Stripe (0.09" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE		$0.00
317	5" Wide Dotted Class 2, Type A Traffic Stripe, (0.09" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	750	LF		$0.00
318	Broken Temporary Traffic Stripe, Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE		$0.00
319	Solid Temporary Traffic Stripe, Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE		$0.00
320	Traffic Control Legends, Class 2, Type A, Complete In-Place PER C.O.H. SPECIFICATION #703	750	SF		$0.00
321	Traffic Control Markings, Class 2, Type A, Complete In-Place PER C.O.H. SPECIFICATION #703	750	SF		$0.00
322	Temporary Traffic Control Legends, Complete In-Place PER C.O.H. SPECIFICATION #703	750	SF		$0.00
323	Temporary Traffic Control Markings, Complete In-Place PER C.O.H. SPECIFICATION #703	750	SF		$0.00
324	Traffic Striping Removal, Width Varies, Per C.O.H. SPECIFICATION #701	5	MILE		$0.00
325	Traffic Control Markings and Legends Removal Per C.O.H. SPECIFICATION #703	780	SF		$0.00
326	Pavement Markers, Class A-H, Type 1-A, Complete In-Place PER ALDOT SPECIFICATION #705	50	EA		$0.00

327	Pavement Markers, Class A-H, Type 1-B, Complete In-Place PER ALDOT SPECIFICATION #705	50	EA		$0.00
328	Pavement Markers, Class A-H, Type 2-C, Complete In-Place PER ALDOT SPECIFICATION #705	50	EA		$0.00
329	Pavement Markers, Class A-H, Type 2-D, Complete In-Place PER ALDOT SPECIFICATION #705	50	EA		$0.00
330	Pavement Markers, Class A-H, Type 2E, Complete In-Place PER ALDOT SPECIFICATION #705	50	EA		$0.00
331	Type A Hazard Marker Installation, Complete-In-Place PER ALDOT SPECIFICATION # 707B	5	EA		$0.00
332	Mile Post Marker Type B, Complete in Place To include Post Per Specification ALDOT # 709A	5	EA		$0.00
333	Mile Post Reset, Complete-In-Place, to Includes Post PER SPECIFICATION ALDOT #709B	5	EA		$0.00
334	4" Wide Solid White, Class 2, Type A Traffic Stripe (0.06" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE		$0.00
335	4" Wide Broken White, Class 2, Type A Traffic Stripe (0.06" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE		$0.00
336	4" Wide Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE		$0.00
337	4" Wide Broken Yellow, Class 2, Type A Traffic Stripe (0.09" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE		$0.00

338	4" Wide Dotted Class 2, Type A Traffic Stripe, (0.09" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	750	LF		$0.00
339	New Jersey Type Barriers - Permanent Installation (Barrier will remain property of the City of Huntsville)	20	EA		$0.00
340	New Jersey Type Barriers - Barrier to be removed and retained by the Contractor	20	EA		$0.00
341	Used Jersey Type Barriers - Permanent Installation (Barrier will remain property of the City of Huntsville)	20	EA		$0.00
342	Used Jersey Type Barriers - Barrier to be removed and retained by the Contractor	20	EA		$0.00
343	Traffic Detector Loops - installed in pavement	2,000	LF		$0.00
	XIII. LANDSCAPE CONSTRUCTION				
344	Topsoil Cubic Yards (CY), Loose Truck Measurement	1,500	CY		$0.00

345	Mulching, Class A, Type 1	2,000	SY		$0.00
346	Fescue Sod (in-place)	2,000	SY		$0.00
347	Seed, Straw, and Fertilize	2,000	SY		$0.00
348	Tifton Bermuda Sod (in-place)	2,000	SY		$0.00
349	Emerald Zoysia Sod (in-place)	1,400	SY		$0.00
350	Hydroseeding	10	ACRE		$0.00
351	Hay Bales per COH Spec #671 (includes materials, installation, maintaining and removal after completion of job)	50	EA		$0.00
352	20" Wattle per ALDOT Spec #665-Q Inlet Protection (includes materials, installation, maintaining and removal after completion of job)	1,000	LF		$0.00
	XIV. NEW HANDRAIL, (2-3/8" Steel Pipe), primed and painted per Attachment "P" (includes anchors, plates, posts, and bolts) complete in place				
353	Four Rail Handrail (see Attachment "T")	250	LF		$0.00
354	Three Rail Handrail (see Attachment "T")	250	LF		$0.00
355	Two Rail Handrail (See Attachment "T")	250	LF		$0.00
	XV. STREETSCAPE				
356	Brick Pavers with Leveling Course	500	SF		$0.00
357	Tree Grates (See Attachment "X")	20	EA		$0.00
358	Concrete Wheel Stops, Anchored in Place	20	EA		$0.00
359	CU Structural Soil Compacted In Place	30	CY		$0.00

360	Decorative Handrail (See Attachment "W")	200	LF		$0.00
	XVI. IRRIGATION SYSTEM				
361	Rain Bird ESP16LXM Controller with Stainless Style Pedestal with Concrete Base Complete in Place	3	EA		$0.00
362	Rain Bird F4-PC, FC-SS Turf Rotor, 4.0" Pop-Up, Stainless Steel Riser, Adjustable and Full Circle. With Removable Seal-A-Matic Check Valve, 1" Female Threaded Inlet. (5004)	150	EA		$0.00
363	Rain Bird XCZ-100-PRB-COM 1" Wide Flow Drip Control Kit for Commercial Applications. 1" Ball Valve with 1" PESB Valve and 1" Pressure Regulating 40psi Quick-Check Basket Filter. 0.3gpm to 20gpm.	15	EA		$0.00
364	Rain Bird RWS-M-B-C-1401 Root Watering System Mini	150	EA		$0.00
365	Netafim TLEZ-04-18 Techline EZ Pressure Compensating Landscape Dripline with Anti-Siphon Dripper. 0.4 GPH emitters at 18" O.C. Dripline laterals spaced at 18" apart, with emitters offset for triangular pattern. 12mm.	6,000	LF		$0.00
366	Rain Bird Master Valve 2" PESB-PRSD with 12" Valve Box Complete in Place	3	EA		$0.00
367	Irrigation Lateral Line: PVC Class 200 SDR 21 1 1/2"	30,000	LF		$0.00
368	Irrigation Mainline: PVC Class 40, 2" Complete in plaace to inlcude Crushed Stone Backfill	7,500	LF		$0.00
369	Pipe Sleeve: CPVC Schedule 40, 4" Complete in place with Crushed Stone Backfill	3,000	LF		$0.00

370	Rain Bird WR2 Wireless Raw Sensor	3	EA		$0.00
371	14-1 UF Direct Burial Red Sprinkler Control Wire	30,000	LF		$0.00
372	12-1 UF Direct Burial White Sprinkler Control Wire	7,500	LF		$0.00
373	16-1 UF Direct Burial Blue Wire for Tracer	2,750	LF		$0.00
374	Rain Bird 1806 SAM-PRS-45 Sprinkler Head with Barb Fitting, Swing Pipe and PVC Tee for Laterial Connection	300	EA		$0.00
375	Rain Bird 150 PESB Control Valve with PRS-D Regulator with 12" Box Complete In Place	30	EA		$0.00
376	Rain Bird 1812 SAM-PRS-45 Sprinkler Head with Barb Fitting, Swing Pipe and PVC Tee for Laterial Connection	300	EA		$0.00
377	Rain Bird 1806 SAM-PRS-45 Sprinkler Head with Barb Fitting, Swing Pipe and PVC Tee for Laterial Connection	300	EA		$0.00
378	Hunter MP3000 90-210 Nozzles	600	EA		$0.00
	XVII: SPEED TABLES				
379	Remove/Reinstall existing Speed Cushions - EACH speed cushion is 7' long by 6' wide and consists of 8 pieces per cushion with 48 bolts. (Drawing attached) Contractor shall take care to remove each bolt and secure all bolts and pieces of each Speed Cushion for reinstall. No removal will be allowed using heavy equipment that will damage the Speed Cushion and bolts. Contractor will be provided with adhesive, new sleeves and longer bolts if original bolts were used in the original install. The adhesive, new sleeves and longer bolts as required shall be picked up at Traffic Engineering at 2100 Clinton Avenue.	50	EA		$0.00

380	Install Only Speed Cushions - EACH speed cushion is 7' long by 6' wide and consists of 8 pieces per cushion with 48 bolts. (Drawing attached) Contractor shall pickup at Traffic Engineering at 2100 Clinton Avenue, new Speed Cushions, adhesive, sleeves and bolts for install as required.	50	EA		$0.00
381	Removal only of existing speed cushions - EACH speed cushion is 7' long by 6' wide and consists of 8 pieces per cushion with 48 bolts. (Drawing attached) Contractor shall take care to remove each bolt and secure all bolts and pieces of each Speed Cushion and deliver to Traffic Engineering at 2100 Clinton Avenue	50	EA		$0.00
	XVIII: STRUCTURAL FILL				
382	Structural fill loaded into city trucks	400	CY		$0.00
383	Structural fill delivered and dumped on site, 0-5 miles	200	CY		$0.00
384	Structural fill delivered and dumped on site, 5-10 miles	200	CY		$0.00
385	Structural fill delivered and dumped on site, 10-15 miles	200	CY		$0.00
	XIX: WAYFINDING SIGNS				
386	Replacement of G1 - Monumental Gateway Sign, Complete in Place	4	EA		$0.00
387	Replacement of G2 – Post and Panel Gateway, Complete in Place	3	EA		$0.00
388	Replacement of T1 – Large Vehicular Trailblazer, Complete in Place	26	EA		$0.00
389	Replacement of PT – Parking Directional, Complete in Place	11	EA		$0.00

390	Replacement of T2- Small Vehicular Trailblazer Sign, Complete in Place	7	EA		$0.00
391	Replacement of T3 – Small Vehicular A&E Trailblazer Signs, Complete in Place	3	EA		$0.00
392	Replacement of P2 – Mast arm Parking Directional Sign, Complete in Place	12	EA		$0.00
393	Replacement of P1 – Stand-alone parking directional sign, Complete in Place	3	EA		$0.00
394	Replacement of P3 – Refurbished Parking/Identification/Directional, Complete in Place	4	EA		$0.00
395	Replacement of PD – Pedestrian Directional, Complete in Place	1	EA		$0.00
396	Replacement of M1 - Pedestrian Orientation Map Sign, Complete in Place	2	EA		$0.00
397	Replacement of G3 - Historic District Gateway, Complete in Place	2	EA		$0.00
398	Replacement of K1 - Information Kiosk, Complete in Place	5	EA		$0.00
399	Replacement of S1 - Site Identification with Masonry Base, Complete in Place	1	EA		$0.00
400	Replacement of S2 - Site Identification with Panel Sign, Complete in Place	1	EA		$0.00
401	Replacement of Galvanized Poles due to damage, Complete in Place	80	EA		$0.00
402	New T1 – Large Vehicular Trailblazer, Complete in place to include foundations and poles	4	EA		$0.00

403	New PT – Parking Directional, Complete in place to include foundations and poles	6	EA		$0.00
404	New T2- Small Vehicular Trailblazer Sign, Complete in place to include foundations and poles	3	EA		$0.00
405	New P2 – Mast arm Parking Directional Sign, Complete in place to include foundations and poles	4	EA		$0.00
406	New P1 – Stand-alone parking directional sign, Complete in place to include foundations and poles	1	EA		$0.00
407	New P3 – Refurbished Parking/Identification/Directional, Complete in Place	1	EA		$0.00
408	New PD – Pedestrian Directional, Complete in place to include foundations and poles	1	EA		$0.00
409	New M1 - Pedestrian Orientation Map Sign, Complete in place to include foundations and poles	1	EA		$0.00
410	New K1 - Information Kiosk, Complete in place to include foundations and poles	1	EA		$0.00
411	Backing on Existing Signs G1 - Monumental Gateway Sign, Complete in place	4	EA		$0.00
412	Backing on Existing Signs G2 – Post and Panel Gateway, Complete in Place	3	EA		$0.00
413	Backing on Existing Signs T1 – Large Vehicular Trailblazer, Complete in Place	26	EA		$0.00
414	Backing on Existing Signs PT – Parking Directional, Complete in Place	11	EA		$0.00
415	Backing on Existing Signs T2- Small Vehicular Trailblazer Sign, Complete in Place	7	EA		$0.00

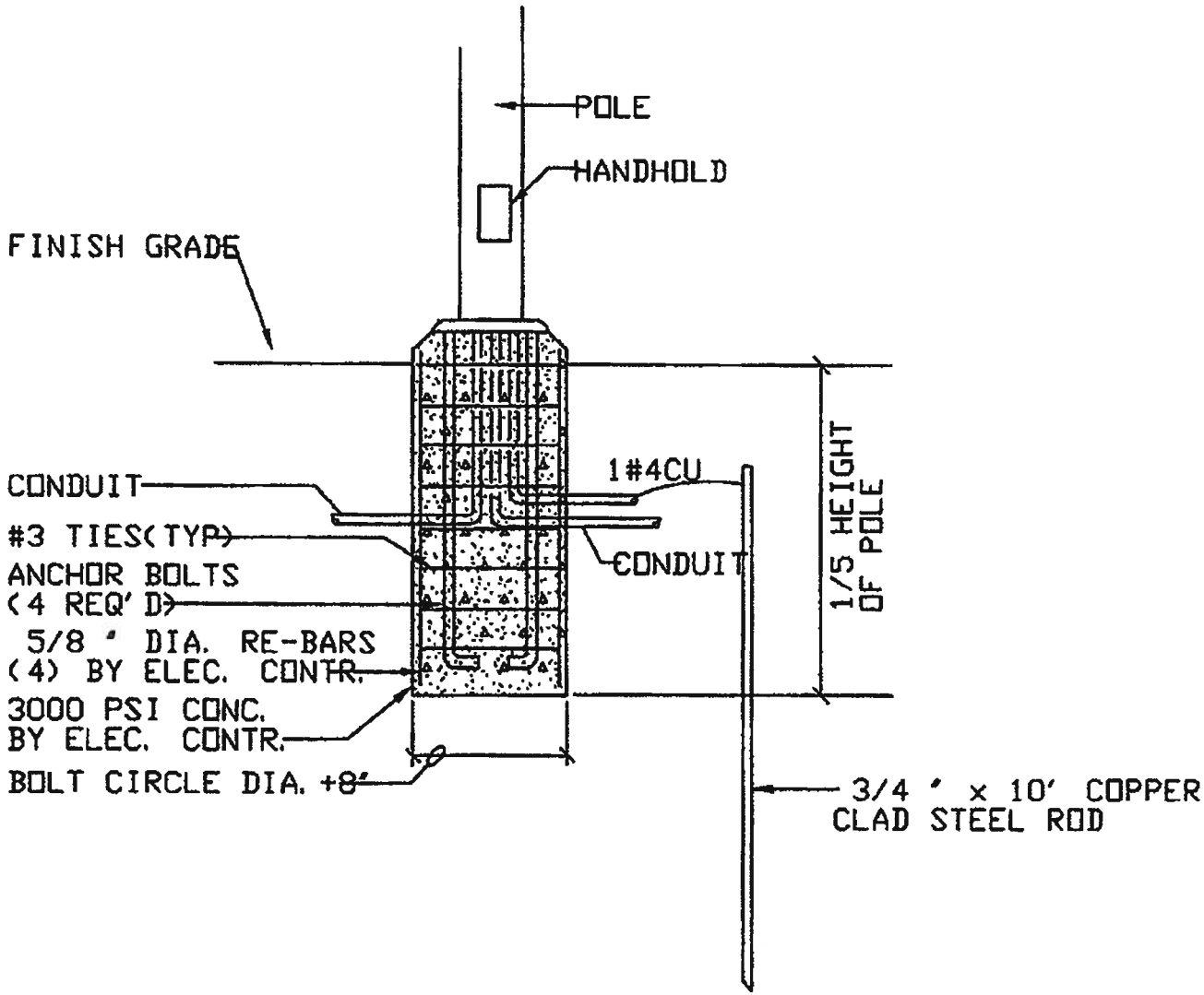
416	Backing on Existing Signs T3 – Small Vehicular A&E DistrictTrailblazer Signs, Complete in Place	3	EA		$0.00
417	Backing on Existing Signs P2 – Mast arm Parking Directional Sign, Complete in Place	12	EA		$0.00
418	Backing on Existing Signs P1 – Stand-alone parking directional sign, Complete in Place	3	EA		$0.00
419	Backing on Existing Signs P3 – Refurbished Parking/Identification/Directional, Complete in Place	4	EA		$0.00
420	Backing on Existing Signs PD – Pedestrian Directional, Complete in Place	1	EA		$0.00
421	Backing on Existing Signs M1 - Pedestrian Orientation, Complete in Place	2	EA		$0.00
422	Backing on Existing Signs G3 - Historic District Gateway, Complete in Place	2	EA		$0.00
423	Backing on Existing Signs K1 - Information Kiosk, Complete in Place	5	EA		$0.00
424	Backing on Existing Signs S1 - Site Identification with Masonry Base, Complete in Place	1	EA		$0.00
425	Backing on Existing Signs S2 - Site Identification with Panel Sign, Complete in Place	1	EA		$0.00
	XX: MISCELLANEOUS ITEMS				
426	GranVille Light Fixture and Pole, Complete in Place	50	EA		$0.00
427	Washington Light Fixture and Pole, Complete in Place	25	EA		$0.00
428	45" x 73" Class III Arch Pipe	200	LF		$0.00

TOTAL BASE BID PRICE (for evaluation purposes only):	$0.00

Basis of payment will be determined by multiplying the measured in place quantities determined in the field by the contract bid unit prices.

Company_____
Signature_____
Date_____

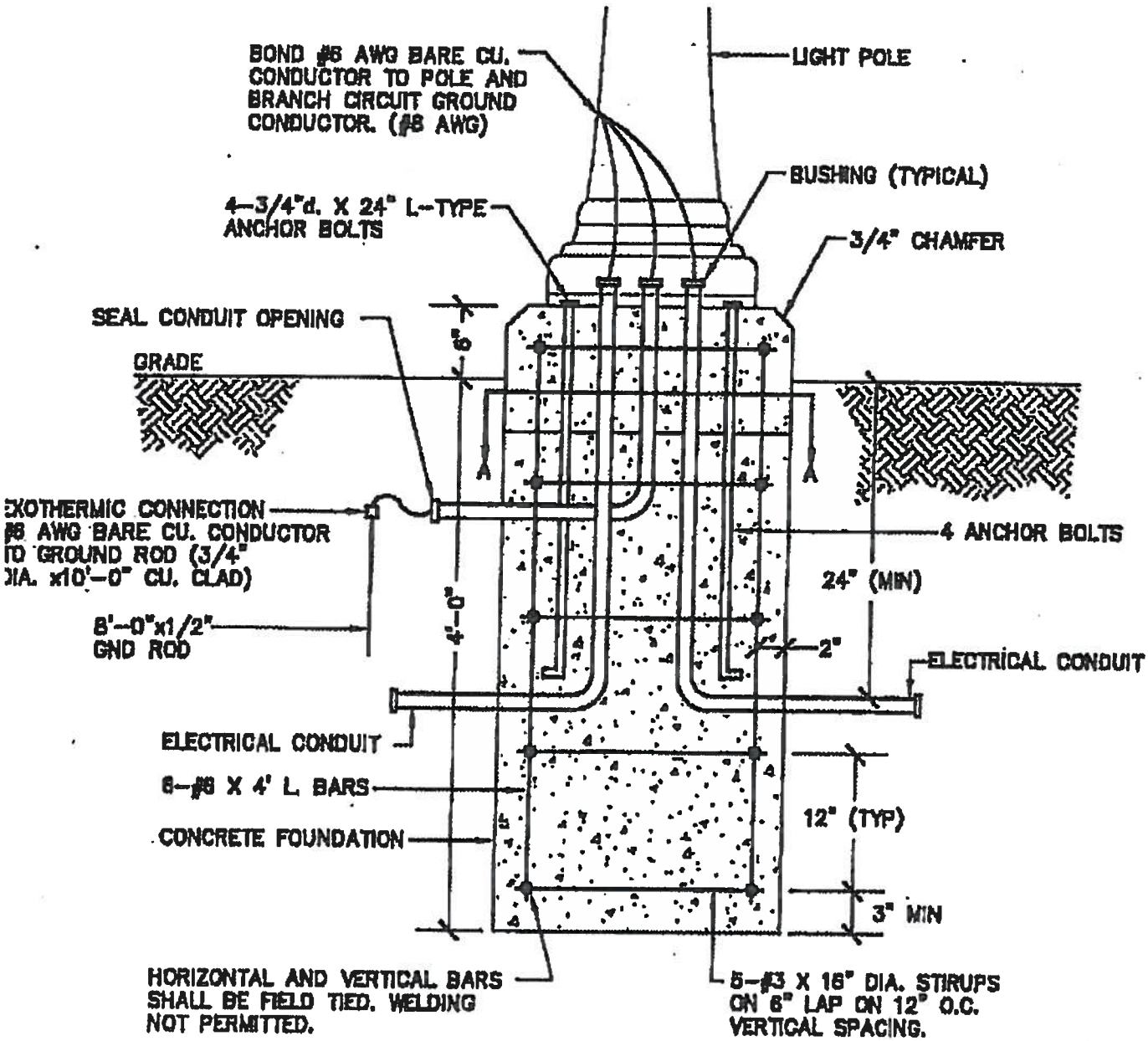
Add 3 - Pg 44 of 47 - 01/13/22

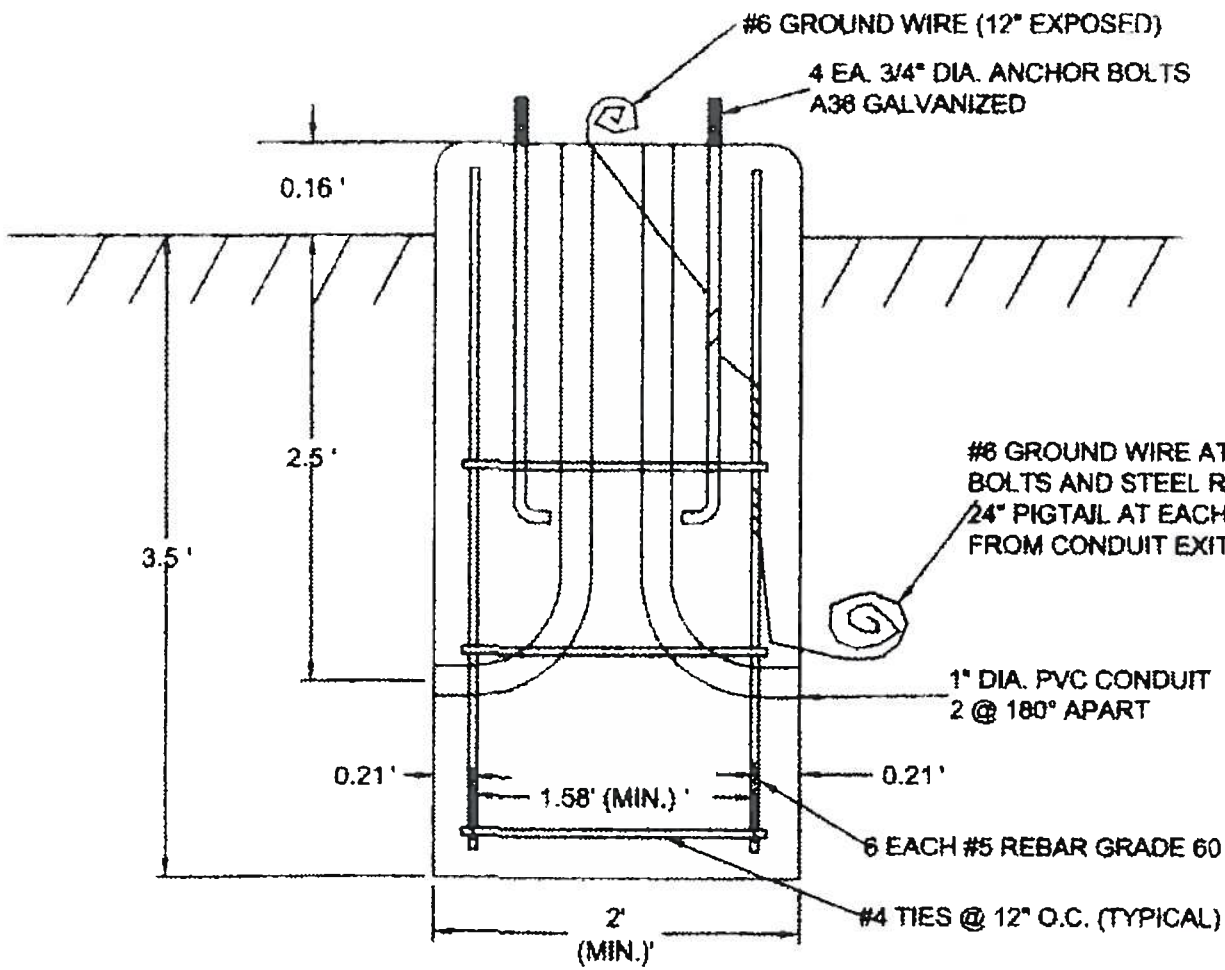


DETAIL – POLE BASE

NO SCALE

DETAIL
ELECTRICAL SERVICE EQUIPMENT PEDESTAL
NO SCALE





NOTES:

1. BOLT CIRCLE DIAMETER TO BE DETERMINED BY MANUFACTURER.
2. CONCRETE SHALL BE 3,000 PSI, 28 DAY COMPRESSIVE STRENGTH.
3. SMOOTH FINISH REQUIRED ON CONCRETE FIXTURE BASE ON TOP & 4" DOWN THE SIDE WITH ROUNDED EDGES

DETAIL - FIXTURE BASE

NOT TO SCALE

Add 3 - Pg 47 of 47 - 01/13/22

HUNTSVILLE

Kathy Martin, P.E.
Director
City Engineer

Urban Development Department
Engineering Division

PERIODIC BID FOR VARIOUS CONSTRUCTION-2021
Project No. 71-22-SP06
December 16, 2021

Addendum #4

Attachment "A1" is amended as follows:
Replace bid quantities with "replacement", **Attachment "A2".** Please use the revised attachment to submit bid pricing; **all bids must be submitted using Attachment "A2".** Contractors are authorized to download revised quantities from website and paste to a CD-RW (preferably in a live/flash drive format) which must be submitted with the original bid packet. In addition, two hard copies must be signed and submitted with original bid packet. Bid must be submitted from the file (Quantities) provided and downloaded from the City of Huntsville's website. Failure to do so may be cause for rejection of bid. The City reserves the right to reject any altered bid resulting from altering the bid CD in any manner. Contractors should be mindful of making changes to formatting already established in column for Bid Unit Price, as it may affect the outcome of their bid. In order to verify calculations are correct, Contractor may choose to manually multiply those unit costs x bid quantities to ensure extensions are correct, prior to printing and submitting with bid packet. If a price discrepancy is found on the CD-RW, or the correct version of bid quantities is not submitted on the CD-RW which corresponds to the printed hard copy, then printed hard copy prices submitted with original bid documents, with Contractor signature, will prevail. However, calculations must be accurate and will be verified manually.

- Any bidder who designates a change on the outside of the envelope understands that any deletions or additions designated, bidder must further 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.

QUANTITY REVISIONS

Delete

~~**426 GranVille Light Fixture and Pole, Complete in Place 50 EA**~~

Add

426 Granville Light Pole Assembly, LED 3 (Or City Approved Equal) Complete in Place to Include Concrete Foundation, Pole, Fixture, Grounding Security Lug and All Incidentals Model Number GVD3 P30 40K MVOLT LS GL3 BK ST TBK PR3 RPXXXY3 Receptacle provision 50 EA

Delete

~~427 Washington Light Fixture and Pole, Complete in Place 25 EA~~

Add

427 Enhanced Washington Postlite Light Pole Assembly with Breakaway Base, 400 Watt (Or City Approved Equal) Complete in Place to Include Concrete Foundation, Pole, Fixture, Grounding, Security Lug and All Incidentals 10 EA

Add

429 2", Non-Metallic Conduit to Include Excavation, Stone Backfill, Fittings and All Incidentals 2,000 LF

430 #2 Triplex 600V UG Cable Furnish and Install 2,000 LF

431 6" Roadway Bore 500 LF

432 Quazite Box 12" x 12" 70 EA

433 Streetlight Meter Base HU Standards 5 LS

Addenda will only be emailed to those bidders who attend and have signed in at the pre-bid meeting. All addenda, as well as other project information, are available for downloading on Engineering's website at www.huntsvilleal.gov/engineeringbids. Acknowledgement of receipt/download from website of addenda is mandatory using Attachment "C" located in the Specifications and attachment must be submitted with bid package. Failure to do so shall be cause for rejection of the bid. It is the responsibility of all bidders to refer to the website for any updates. The attached pre-bid meeting minutes, all addenda and attachments for the above-referenced project will become part of the contract documents.

Attachments: Revised Quantities-Attachment A2

END OF ADDENDUM #4

	ATTACHMENT "A2"				12/16/21
	Periodic Bid for Various Construction Projects-2021				
	Project No. 71-22-SP06				
	BASE BID				
ITEM #	DESCRIPTION	BID QTY	BID UNIT	UNIT PRICE	BID AMOUNT
	All prices include the removal and disposal, including hauling of soil and materials.				
	I. MOBILIZATION				
1	A. CONTRACT MOBILIZATION, (3% OF THE TOTAL COST OF THE WORK ORDER ADJUSTED FOR FINAL QUANTITIES)				
	B. PROJECT MOBILIZATION				
2	Project Mobilization A (will be paid on projects that have a cost less than $1,000.00)	5	EA		$0.00
3	Project Mobilization B (will be paid on projects that have a cost > or equal to $1,000.00 but < than $5,000.00)	10	EA		$0.00
4	Project Mobilization C (will be paid on projects that have a cost > or equal to $5,000.00 but < than $10,000.00)	20	EA		$0.00
5	Project Mobilization D (will be paid on projects that have a cost > or equal to $10,000.00 but < than $25,000.00)	25	EA		$0.00
6	Project Mobilization E (will be paid on projects that have a cost > or equal to $25,000.00 but < than $50,000.00)	25	EA		$0.00
7	Project Mobilization F (will be paid on projects that have a cost > or equal to $50,000.00 but < than $75,000.00)	5	EA		$0.00

8	Project Mobilization G (will be paid on projects that have a cost > or equal to $75,000.00 but < than $100,000.00)	4	EA		$0.00
9	Project Mobilization H (will be paid on projects that have a cost > than $100,000.00 but < than $200,000.00)	2	EA		$0.00
	II. STREET CONSTRUCTION				
10	New City Std. (24") Concrete Curb and Gutter	1,000	LF		$0.00
11	New "N" Type Curb shown on ALDOT Drawing #623-N Special, dated 3-21-81	100	LF		$0.00
12	New (24") Concrete Valley Curb	500	LF		$0.00
13	4" Thick Concrete for new sidewalk and/or traffic islands (Less than 200 SY)	500	SY		$0.00
14	4" Thick Concrete for new sidewalk and/or traffic islands (Between 200 SY and 500 SY)	500	SY		$0.00
15	4" Thick Concrete for new sidewalk and/or traffic islands (Between 500 SY and 750 SY)	500	SY		$0.00
16	4" Thick Concrete for new sidewalk and/or traffic islands (More than 1000 SY)	500	SY		$0.00
17	6" Thick Concrete for new sidewalk and/or traffic islands and/or driveways	200	SY		$0.00
18	Removal of Concrete Curb and Gutter or Valley Gutter (Includes Disposal of Spoils)	500	LF		$0.00
19	Handicap Ramps, Landings and Flares (All Configurations)	100	SY		$0.00

20	Handicap Ramp 6" Wide Concrete Checkwall (Height Varies 0"-6")	250	LF		$0.00
21	Handicap Ramp DWS Armor-Tile or Approved Equal (Red)	80	SF		$0.00
22	Handicap Ramp DWS Concrete Paver ACME Brick Company ADA Concrete Paver Item No. 824645 (Red) or Equal	20	SF		$0.00
23	New Type "N" Special Safety Noses for islands and medians as shown on ALDOT Drawing #623-N Special, dated 3-21-81 (attached) Gores and/or Noses Type "B"	5	EA		$0.00
24	New 6" Thick Concrete Driveway Aprons	80	SY		$0.00
25	Removal of Driveway Aprons	80	SY		$0.00
26	New 4" Thick Concrete Driveway with 6X6W 2.9 reinforcing wire mesh	80	SY		$0.00
27	New Standard Median Curb (COH Standard Drawing No. ST-202)	50	LF		$0.00
28	Removal and Replacement of Single Wing "S" Type Inlet, Top Only, (COH Standard Drawing Nos. DR-120A, DR-120B, and DR-120C - ALL referenced DR Drawings found in the City of Huntsville Engineering Standards for Construction of Public Improvements 1991); Includes Disposal of Spoils)	30	EA		$0.00
29	Removal and Replacement of Double Wing "S" Type Inlet, Top Only, (COH Standard Drawing Nos. DR-120A, DR-120B, and DR-120C; Includes Disposal of Spoils)	30	EA		$0.00
30	Removal of asphalt paving, other than by milling, per sq.yd./in. of thickness (Includes Disposal of Spoils)	10,000	SY-IN		$0.00

31	Milling of Existing Asphalt Pavement (per square yard / inch of depth) - less than 100 SY	10,000	SY-IN		$0.00
32	Milling of Existing Asphalt Pavement (per square yard / inch of depth) - over 100 SY	10,000	SY-IN		$0.00
33	Removal of concrete sidewalk and concrete driveways (Includes Disposal of Spoils)	500	SY-IN		$0.00
34	Plant Mix Bituminous Base for Street Repair (trenches and patching) per ton in place in accordance with Section 327 per Standard Specifications, ALDOT	100	TONS		$0.00
35	Plant Mix Bituminous Wearing Course for Street Repair (trenches and patching), per ton in place in accordance with Section 410 Standard Specifications, ALDOT	100	TONS		$0.00
36	Graded limestone rock for stabilization of roadway, subgrade. Price includes delivery of material to job site, dumping, spreading, and compacting. (delivery tickets)	5,000	TONS		$0.00
37	Manhole Risers	10	EA		$0.00
38	420A Polymer Modified Open Graded Friction Course, 90 Lbs/SY To Include Tack	100	TON		$0.00
39	424-C Superpave Bituminous Concrete Base Layer Leveling, 3/8" Maximum Aggregate Size, ESAL Range C/D	100	TONS		$0.00
40	Dense Graded Base, placed in accordance with Section 301 of the Standard Specifications, ALDOT. All materials shall be in accordance with Section 825, Type B, 100% compaction. Bid to include excavation.	2,000	TONS		$0.00

41	424-A Superpave Bituminous Concrete Wearing Surface Layer - 3/8" Maximum Aggregate Size Mix ESAL Range C/D (Asphalt Spreader Equipment)	1,000	TONS		$0.00
42	424-B Superpave Bituminous Concrete Binder Upper Layer - 1 " Maximum Aggregate Size Mix, ESAL Range C/D (Asphalt Spreader Equipment)	1,000	TONS		$0.00
43	Dense Graded Base Material - placed and compacted along roadway shoulder. Price includes delivery of material to job site, dumping, spreading, and compacting (delivery tickets required). Traffic Control not included under this item. - LESS THAN 50 TONS	100	TONS		$0.00
44	Dense Graded Base Material - placed and compacted along roadway shoulder. Price includes delivery of material to job site, dumping, spreading, and compacting (delivery tickets required). Traffic Control not included under this item. 50-100 TONS	200	TONS		$0.00
45	Dense Graded Base Material - placed and compacted along roadway shoulder. Price includes delivery of material to job site, dumping, spreading, and compacting (delivery tickets required). Traffic Control not included under this item. OVER 100 TONS	400	TONS		$0.00

	III. DRAINAGE CONSTRUCTION				
	A. EXCAVATION PER SECTION 105 COH STANDARDS				
	1. Channel Excavation (measured in its original position computed by average end area)				
46	Less than 200 Cubic Yards	100	CY		$0.00
47	200 - 500 Cubic Yards	350	CY		$0.00
48	2. Solid Rock Excavation (trench and channel rock; Includes Disposal of Spoils)	60	CY		$0.00

	3. Unclassified Excavation (includes removal and disposal from job site and/or reusing material at job site as backfill, fill, or topsoil, placed and compacted as directed).				
49	Less than 200 Cubic Yards	10,000	CY		$0.00
50	200 - 500 Cubic Yards	10,000	CY		$0.00
51	Over 500 Cubic Yards	10,000	CY		$0.00
	4. Borrow Excavation, In Place Measurement				
52	Less than 200 Cubic Yards, in place measurement	5,000	CY		$0.00
53	200 - 500 Cubic Yards, in place measurement	5,000	CY		$0.00
54	Over 500 Cubic Yards, in place measurement	5,000	CY		$0.00
	B. STONE RIP RAP CONSTRUCTION				
55	1. Stone obtained from jobsite and placed on ditch side slopes and/or in ditch bottom, 12" thick min.	30	SY		$0.00
	2. Stone hauled in and placed on ditch side slopes and/or in ditch bottom,				
56	Class 1 Rip Rap (Less than 200 Tons)	100	TONS		$0.00
57	Class 1 Rip Rap (200 Tons or More)	300	TONS		$0.00
58	Class 2 Rip Rap (Less than 200 Tons)	100	TONS		$0.00
59	Class 2 Rip Rap (200 Tons or More)	300	TONS		$0.00

	3. Stone Riprap (grouted in place) Type II Placement, Type II Finish				
60	Class 1 Riprap, 12" thick min. (Less than 200 Tons)	100	TONS		$0.00
61	Class 1 Riprap, 12" thick min. (200 Tons or More)	300	TONS		$0.00
62	Class 2 Riprap (Less than 200 Tons)	100	TONS		$0.00
63	Class 2 Riprap (200 Tons or More)	300	TONS		$0.00
64	4. Filter Fabric Blanket, Section 610 of ALDOT Specs	166	SY		$0.00
	C. MISCELLANEOUS CONCRETE AND REINFORCING STEEL BARS				
65	Unreinforced Concrete (includes forming, pouring, finishing, complete-in-place)	25	CY		$0.00
66	Reinforced Concrete (includes forming, pouring, finishing, steel reinforcement, complete-in-place).	25	CY		$0.00
67	Concrete Flume (City of Huntsville Standard Drawing No. DR-161) *Price per square yard of surface area includes all reinforcement, joints, and miscellaneous items shown in the detail drawing.	500	SY		$0.00
68	Concrete for Box Culvert and Wing Walls (Includes forming, steel reinforcement, pouring, and finishing, complete -in-place)	250	CY		$0.00

69	Reinforced Concrete Slope Paving with 4" Thick Gravel Base (City of Huntsville Standard Drawing Nos. DR-164A, DR-164B, DR-164C, DR-164D, and DR-164E *Price per square yard of surface area includes all reinforcement, joints, weep holes, filter fabric, and miscellaneous items shown on the detail drawings. (Less than 200 SY)	199	SY		$0.00
70	Reinforced Concrete Slope Paving with 4" Thick Gravel Base (City of Huntsville Standard Drawing Nos. DR-164A, DR-164B, DR-164C, DR-164D, and DR-164E *Price per square yard of surface area includes all reinforcement, joints, weep holes, filter fabric, and miscellaneous items shown on the detail drawings. (200 SY or More)	300	SY		$0.00
	D. NEW REINFORCED ROUND CONCRETE PIPE INSTALLED IN PLACE, PER LF (INCLUDES EXCAVATION DISPOSAL OF SPOILS, 6" STONE BEDDING, SOIL FROM EXCAVATION, BACKFILL AND COMPACTION)				
71	15" Class III R.C. Pipe, 0' - 8' depth	800	LF		$0.00
72	15" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	800	LF		$0.00
73	18" Class III R.C. Pipe, 0' - 8' depth	800	LF		$0.00
74	18" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	800	LF		$0.00

75	24" Class III R.C. Pipe, 0' - 8' depth	480	LF		$0.00
76	24" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	480	LF		$0.00
77	30" Class III R.C. Pipe, 0' - 8' depth	400	LF		$0.00
78	30" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	400	LF		$0.00
79	36" Class III R.C. Pipe, 0' - 8' depth	88	LF		$0.00
80	36" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	88	LF		$0.00
81	42" Class III R.C. Pipe, 0' - 8' depth	60	LF		$0.00
82	42" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
83	48" Class III R.C. Pipe, 0' - 8' depth	60	LF		$0.00
84	48" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
85	54" Class III R.C. Pipe, 0' - 8' depth	60	LF		$0.00

86	54" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
87	60" Class III R.C. Pipe, 0' - 8' depth	60	LF		$0.00
88	60" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
89	66" Class III R.C. Pipe, 0' - 8' depth	60	LF		$0.00
90	66" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
91	72" Class III R.C. Pipe, 0' - 8' depth	60	LF		$0.00
92	72" Class III R.C. Pipe, 0' - 8' depth (Labor Only- COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
	E. NEW REINFORCED CL III CONCRETE ARCH PIPE INSTALLED IN PLACE PER LF (INCLUDES DISPOSAL OF SPOILS, 6" STONE BEDDING, SOIL FROM EXCAVATION, BACKFILL AND COMPACTION)				
93	11" X 18" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF		$0.00

94	11" X 18" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
95	13" x 22" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF		$0.00
96	13" x 22" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
97	18" x 29" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF		$0.00
98	18" x 29" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
99	22-1/2" x 36-1/4" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF		$0.00
100	22-1/2" x 36-1/4" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
101	26-5/8" x 43-3/4" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF		$0.00
102	26-5/8" x 43-3/4" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00

103	31-5/16" x 51-1/8" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF		$0.00
104	31-5/16" x 51-1/8" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
105	36" x 58" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF		$0.00
106	36" x 58" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
107	40" x 65" Class III R.C. Arch Pipe, 0' - 8' depth	60	LF		$0.00
108	40" x 65" Class III R.C. Arch Pipe, 0' - 8' depth (Labor Only-COH will purchase pipe; Contractor responsible for coordinating delivery of the pipe, unloading, and providing all equipment and labor for installation)	60	LF		$0.00
	F. NEW PRECAST FLARED PIPE END SECTIONS (TYPE I) INSTALLED IN PLACE (INCLUDES DISPOSAL OF SPOILS, BEDDING, SOIL FROM EXCAVATION, BACKFILL AND COMPACTION)				
109	15" Flared End Section	10	EA		$0.00
110	18" Flared End Section	10	EA		$0.00
111	24" Flared End Section	10	EA		$0.00
112	30" Flared End Section	5	EA		$0.00

113	36" Flared End Section	5	EA		$0.00
114	42" Flared End Section	5	EA		$0.00
	G. CONSTRUCTION OF SINGLE "S" INLET, (DRAWING NOS. DR-120A, DR-120B, DR-120C)				
115	Standard Size, 4'-0" x 4'-6" Box and 8'-6" wing, (0'-6' depth)	10	EA		$0.00
	H. CONSTRUCTION OF DOUBLE "S" TYPE INLET, (DRAWING NOS. DR-120A, DR-120B, DR-120C)				
116	Standard Size, 4'-0" x 4'-6" Box and 8'-6" wing, (0'-6' depth)	4	EA		$0.00
	I. CONSTRUCTION OF SINGLE CURB INLET (DRAWING NOS. DR-105A, DR-105B)				
117	Standard Size, (0'-6' depth)	4	EA		$0.00
	J. CONSTRUCTION OF DOUBLE CURB INLET, (DRAWING NOS. DR-110A AND DR-110B)				
118	Standard Size, (0'-6' depth)	4	EA		$0.00
	K. CONSTRUCTION OF OPEN THROAT INLET, (DRAWING NOS. DR-127A, DR-127B, DR-127C)				
119	Standard Size, (4'-4" x 4'-4" Box, 0'-6' depth)	10	EA		$0.00
	L. CONSTRUCTION OF OPEN THROAT INLET, (TYPE "M"). See Attachment "N" for Detail.				
120	Standard Size (4'-9" x 4' Box, 0'- 6' depth)	4	EA		$0.00

	M. CONSTRUCTION OF OPEN THROAT INLET, (TYPE "C"). See Attachment "M" for Detail.				
121	Standard Size (4'-9" x 4' Box, 0'- 6' depth)	4	EA		$0.00
	N. CONSTRUCTION OF GRATE INLET, TRAFFIC TYPE (DRAWING NOS. DR-125A AND DR-125B)				
122	Standard Size, (3'-6" x 3'-6" Box, 0'- 6' depth)	5	EA		$0.00
	O. CONSTRUCTION OF GRATE INLET TRAFFIC TYPE (DRAWING NOS. DR-125C, AND DR-125D)				
123	Standard Size (6'-0" x 5'-0" Box, 0'-6' deep)	2	EA		$0.00
	P. CONSTRUCTION OF GRATE INLET, NON-TRAFFIC TYPE (DRAWING NOS. DR-126A AND DR-126B)				
124	Standard Size, (3'-6" x 3'-6" Box, 0'-6' depth)	4	EA		$0.00
	Q. CONSTRUCTION OF GRATE INLET, NON-TRAFFIC TYPE (DRAWING NOS. DR-126C, and DR-126D)				
125	Standard Size (6' x 5' Box, 0-6' deep)	2	EA		$0.00
	R. CONSTRUCTION OF JUNCTION BOX, TRAFFIC TYPE (DRAWING NOS. DR-140A AND DR-140B)				
126	Standard Size (3'-6" x 3'-6" Box, 0'-6' depth)	4	EA		$0.00
	S. CONSTRUCTION OF JUNCTION BOX, TRAFFIC TYPE (DRAWING NOS. DR-141A AND DR-141B)				
127	Standard Size (6'-0" x 5'-0" Box, 0'-6' deep)	2	EA		$0.00

	T. TIE IN EXISTING PIPE TO NEW DRAINAGE BOX				
128	Up to 24" diameter or width	11	EA		$0.00
129	30" to 48" diameter or width	3	EA		$0.00
130	Over 48" diameter or width	2	EA		$0.00
	U. DRAINAGE BOXES ADDED WIDTHS AND DEPTHS				
131	Additional 0.5' of width, price each (for all boxes) - Items #G, H, I, J, K, L, M, N, O, P, Q, R, S	40	EA		$0.00
132	Additional 0.5' of depth, price each (for all boxes) Items #G, H, I, J, K, L, M, N, O, P, Q, R, S	5	EA		$0.00
	V. CONSTRUCTION OF CONCRETE HEADWALL (DRAWING NOS. DR-150A, DR-150B)				
133	12" or 15" pipe	1	EA		$0.00
134	18" pipe	1	EA		$0.00
135	24" pipe	1	EA		$0.00
136	30" pipe	1	EA		$0.00
137	36" pipe	1	EA		$0.00
138	42" pipe	1	EA		$0.00
139	48" pipe	1	EA		$0.00

	W. CONSTRUCTION OF HEADWALL FOR DOUBLE PIPE (DRAWING NOS. DR-151A, DR-151B)				
140	18" pipe	1	EA		$0.00
141	24" pipe	1	EA		$0.00
142	30" pipe	1	EA		$0.00
143	36" pipe	1	EA		$0.00
144	42" pipe	1	EA		$0.00
145	48" pipe	1	EA		$0.00
146	*X. SLOPE PAVED HEADWALLS FOR PIPE, PRICE PER SQUARE YARD OF EXPOSED SURFACE. (DRAWING NOS. DR-152A, DR-152B, DR-152C, DR-153A, DR-153B, DR-153C, DR-153D)*	21	SY		$0.00
	Y. TRENCH DRAIN CHANNELS AND GRATES				
147	Trench Grate with sloped channel includes forming, concrete, and all materials, complete in place (see attachment P)	30	LF		$0.00
148	Trench Grate with Flat channel including 12" wide (traffic) gray iron (class 30) slotted grate includes forming, concrete, and all materials, complete in place (see attachment O)	30	LF		$0.00
149	Tie Ins - Channels to existing drainage structure (pipe or box)	10	EA		$0.00
150	Heavy Duty Vane Type Grate Inlet including frame (Neenah R-4999-L3, or equal)	26	LF		$0.00

151	Concrete Trench for Heavy Duty Vane Type Grate, 12" trench width, depth 12" - 18". Construction and installation per manufacturer's recommendations	26	LF		$0.00
	Z. SAFETY GRATES FOR FLARED END PIPE SECTIONS, CROSSING UNDER ROADWAY				
152	24" Flared End Pipe Section	10	EA		$0.00
153	30" Flared End Pipe Section	10	EA		$0.00
154	36" Flared End Pipe Section	10	EA		$0.00
155	42" Flared End Pipe Section	10	EA		$0.00
156	48" Flared End Pipe Section	10	EA		$0.00
157	54" Flared End Pipe Section	10	EA		$0.00
	AA. NEW HIGH DENSITY POLYETHYLENE PIPE (N-12) OR EQUAL INSTALLED IN PLACE, PER LF INCLUDES EXCAVATION, STONE BEDDING, STONE BACKFILL, AND DISPOSAL OF SPOILS (INSTALLED PER ASTM D2321-LATEST EDITION OR MANUFACTURER'S RECOMMENDATIONS, PIPE WILL BE CORRUGATED/SMOOTH INTERIOR PIPE (TYPE S) ASTM F2306 AND AASHT (LATEST EDITION))				
158	4" Pipe, 0-6' deep	200	LF		$0.00
159	6" Pipe, 0-6' deep	200	LF		$0.00
160	8" Pipe, 0-8' deep	200	LF		$0.00
161	10" Pipe, 0-8' deep	200	LF		$0.00
162	12" Pipe, 0-8' deep	200	LF		$0.00

163	15" Pipe, 0-8' deep	400	LF		$0.00
164	18" Pipe, 0-8' deep	400	LF		$0.00
165	24" Pipe, 0-8' deep	200	LF		$0.00
166	30" Pipe, 0-8' deep	100	LF		$0.00
167	36" Pipe, 0-8' deep	100	LF		$0.00
	BB. NEW HIGH DENSITY POLYPROPYLENE CORRUGATED STORM PIPE (SMOOTH INTERIOR PIPE), CONFORMING TO ASTM F2736 AND ASTM F2764. PRICE INCLUDES EXCAVATION, STONE BEDDING, STONE BACKFILL, AND DISPOSAL OF SPOILS (COMPLETE IN PLACE)				
168	12" Pipe, 0-8' deep	200	LF		$0.00
169	12" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	60	LF		$0.00
170	15" Pipe, 0-8' deep	400	LF		$0.00
171	15" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	120	LF		$0.00
172	18" Pipe, 0-8' deep	400	LF		$0.00
173	18" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	120	LF		$0.00

174	24" Pipe, 0-8' deep	400	LF		$0.00
175	24" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	120	LF		$0.00
176	30" Pipe, 0-8' deep	120	LF		$0.00
177	30" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	120	LF		$0.00
178	36" Pipe, 0-8' deep	60	LF		$0.00
179	36" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	60	LF		$0.00
180	42" Pipe, 0-8' deep	60	LF		$0.00
181	42" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	60	LF		$0.00
182	48" Pipe, 0-8' deep	60	LF		$0.00
183	48" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	60	LF		$0.00
184	54" Pipe, 0-8' deep	60	LF		$0.00

185	54" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	60	LF		$0.00
186	60" Pipe, 0-8' deep	60	LF		$0.00
187	60" Pipe, 0-8" deep (Labor Only - COH will purchase pipe. Contractor responsible for coordinating delivery of pipe, unoading and providing all equipment and labor for installation.)	60	LF		$0.00
	CC. PVC PIPE, SURFACE DRAINAGE BASINS AND DUCTILE IRON GRATES AS MANUFACTURED BY NYOPLAST OR APPROVED EQUAL. SEE ATTACHMENT "R"				
	1. BASINS				
188	15" Basin, 0'-5' deep, Complete in place	20	EA		$0.00
189	18" Basin, 0'-5' deep, Complete in place	20	EA		$0.00
190	24" Basin, 0'-5' deep, Complete in place	20	EA		$0.00
191	30" Basin, 0'-5' deep, Complete in place	10	EA		$0.00
192	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 3" Sch. 40 PVC pipe (material and labor)	200	LF		$0.00
193	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 3" Sch. 40 PVC pipe (labor only - material furnished by City of Huntsville)	200	LF		$0.00
194	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 4" Sch. 40 PVC pipe (material and labor)	200	LF		$0.00

195	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 4" Sch. 40 PVC pipe (labor only - material furnished by City of Huntsville)	200	LF		$0.00
196	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 5" Sch. 40 PVC pipe (material and labor)	200	LF		$0.00
197	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 5" Sch. 40 PVC pipe (labor only - material furnished by City of Huntsville)	200	LF		$0.00
198	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 6" Sch. 40 PVC pipe (material and labor)	200	LF		$0.00
199	Open Trench / Direct Bury Installation (Note: Pipe color shall be red, orange or gray) - 6" Sch. 40 PVC pipe (labor only - material furnished by City of Huntsville)	200	LF		$0.00
200	Directional Boring Installation (Note: Pipe color shall be red or orange) - 3" HDPE PIPE (Material and Labor)	200	LF		$0.00
201	Directional Boring Installation (Note: Pipe color shall be red or orange) - 3" HDPE PIPE (labor only - material furnished by City of Huntsville)	200	LF		$0.00
202	Directional Boring Installation (Note: Pipe color shall be red or orange) - 4" HDPE PIPE (Material and Labor)	200	LF		$0.00
203	Directional Boring Installation (Note: Pipe color shall be red or orange) - 4" HDPE PIPE (labor only - material furnished by City of Huntsville)	200	LF		$0.00

204	Directional Boring Installation (Note: Pipe color shall be red or orange) - 5" HDPE PIPE (Material and Labor)	200	LF		$0.00
205	Directional Boring Installation (Note: Pipe color shall be red or orange) - 5" HDPE PIPE (labor only - material furnished by City of Huntsville)	200	LF		$0.00
206	Directional Boring Installation (Note: Pipe color shall be red or orange) - 6" HDPE PIPE (Material and Labor)	200	LF		$0.00
207	Directional Boring Installation (Note: Pipe color shall be red or orange) - 6" HDPE PIPE (labor only - material furnished by City of Huntsville)	200	LF		$0.00
	2.DUCTILE IRON GRATES FOR BASINS CONFORMING TO ASTM A536 GRADE 70-50-05 FOR DUCTILE IRON.				
208	15" Standard H-20 Hinged	20	EA		$0.00
209	18" Standard H-20	20	EA		$0.00
210	24" Standard H-20	20	EA		$0.00
211	30" Standard H-20	10	EA		$0.00
212	15" Pedestrian H-10 Hinged	10	EA		$0.00
213	18" Pedestrian H-10	10	EA		$0.00
214	24" Pedestrian H-10	10	EA		$0.00
215	30" Pedestrian H-10	10	EA		$0.00
216	In Line Inlet including Riser and Tee, 0'-5' deep	10	EA		$0.00

217	MISCELLANEOUS STONE BACKFILL (ANY SIZE), IN PLACE MEASUREMENT	50	CY		$0.00
218	4" Corrugated Polyethelyene Slotted Pipe w/sock, 0'-5' deep installed in place, per LF (includes excavation, bedding, backfill to grade, and disposal of spoils) - stone paid for separately	200	LF		$0.00
219	6" Corrugated Polyethelyene Slotted Pipe w/sock, 0'-5' deep installed in place, per LF (includes excavation, bedding, backfill to grade, and disposal of spoils) - stone paid for separately	200	LF		$0.00
220	4" French Drain installed in place, per LF (includes excavation, bedding, stone, filter fabric, backfill to grade, and disposal of spoils)	200	LF		$0.00
221	6" French Drain installed in place, per LF (includes excavation, bedding, stone, filter fabric, backfill to grade, and disposal of spoils)	200	LF		$0.00
	IV. SANITARY SEWER FACILITIES				
222	A. NEW PRECAST MANHOLE UNITS, 48" INSIDE DIAMETER INSTALLED IN PLACE, PRICE PER FOOT OF HEIGHT INCLUDING MANHOLE FRAME AND COVER.	30	VF		$0.00
223	Adjust manhole tops to match existing or proposed grade	30	VF		$0.00
	B. NEW SDR26, POLYVINYL CHLORIDE PIPE, INSTALLED IN PLACE, PER LF INCLUDES EXCAVATION, BEDDING, BACKFILL AND DISPOSAL OF SPOILS)				
224	6" Pipe, 0-8' depth	40	LF		$0.00
225	8" Pipe, 0-8' depth	40	LF		$0.00

226	10" Pipe, 0-8' depth	40	LF		$0.00
227	12" Pipe, 0-8' depth	40	LF		$0.00
228	15" Pipe, 0-8' depth	40	LF		$0.00
	C. NEW CLASS 350 DUCTILE IRON PIPE, INCLUDES EXCAVATION, BEDDING, BACKFILL AND DISPOSAL OF SPOILS				
229	8" Pipe, 0-8' depth	40	LF		$0.00
230	10" Pipe, 0-8' depth	40	LF		$0.00
231	14" Pipe, 0-8' depth	40	LF		$0.00
232	16" Pipe, 0-8' depth	40	LF		$0.00
233	18" Pipe, 0-8' depth	40	LF		$0.00
234	24" Pipe, 0-8' depth	40	LF		$0.00
235	D. EXTRA DEPTH OF CUT GREATER THAN 8 FEET, PER FOOT OF DEPTH	1	LF/FT		$0.00
236	E. 4" PVC LATERAL TO INCLUDE CLEAN OUT	16	LF		$0.00
237	F. 4" DI LATERAL TO INCLUDE CLEAN OUT	16	LF		$0.00
238	G. 6" PVC LATERAL TO INCLUDE CLEAN OUT	16	LF		$0.00
239	H. 6" DI LATERAL TO INCLUDE CLEAN OUT	16	LF		$0.00

	I. JACK AND BORE INSTALLATION OF STEEL CASING PIPE INCLUDING DEWATERING BORE PITS AND MAINTENANCE PER CITY OF HUNTSVILLE DESIGN AND ACCEPTANCE MANUAL FOR SANITARY SEWERS. BACKFILL WILL BE CONSIDERED INCIDENTAL				
	1. 18" Minimum Diameter Steel Encasement Pipe, ASTM A139, Minimum wall 0.25", predominantly soil installation				
240	Less than 10 feet deep	295	LF		$0.00
241	10-16 feet deep	200	LF		$0.00
	2. 18" Minimum Diameter Steel Encasement Pipe, ASTM A139, Minimum wall 0.25", predominantly rock installation				
242	Less than 10 feet deep	70	LF		$0.00
243	10-16 feet deep	70	LF		$0.00
	3. 20" Minimum Diameter Steel Encasement Pipe, ASTM A139, Minimum wall 0.25", predominantly soil installation				
244	Less than 10 feet deep	355	LF		$0.00
245	10-16 feet deep	355	LF		$0.00
	4. 30" Minimum Diameter Steel Encasement Pipe, ASTM A139, Minimum wall 0.312", predominantly soil installation				
246	Less than 10 feet deep	130	LF		$0.00
247	10-16 feet deep	130	LF		$0.00

	5. Installation of carrier pipe inside encasement pipe per City of Huntsville Design and Acceptance Manual for Sanitary Sewers				
248	8"-10" Ductile Iron Gravity Line	140	LF		$0.00
249	12"-16" Ductile Iron Gravity Line	140	LF		$0.00
	6. Spacers -- 14 Gauge, Type 316 Stainless Steel with Minimum 0.09" Thick PVC Shell Liner				
250	Less than 8"-10" pipe	18	EA		$0.00
251	Greater than 12"-16" pipe	18	EA		$0.00
	V. EARTHWORK CONSTRUCTION				
	A. SITE GRADING				
	1. Scraper Operation				
252	Stripping and Grading (Unclassified excavation) includes removal and stockpiling material on-site or spreading and compacting on-site	1,000	CY		$0.00
253	Respreading Operation , includes removing dirt from stockpile on-site, respreading, and compacting	1,000	CY		$0.00
	2. Front End Loader, Track hoe, Gradall, and Hoe Ram Operation				
254	Unclassified excavation with front end loader, track hoe, or gradall equipment, Disposal of material on-site or reused on-site	1,000	CY		$0.00

255	Solid Rock Excavation using Hoe Ram for Small Projects	100	CY		$0.00
	B. TRUCKING				
256	Loading and hauling unclassified excavation to inlcude rock to a city specified site and dumping material. (Truck measure round trip distance)	20,000	CY-MILE		$0.00
257	Loading , Hauling, and Disposal of Unclassified Excavation to inlcude Rock	1,000	CY		$0.00
258	Loading and hauling of non-perishable construction materials from city job site (other than unclassified excavation). City will designate location where materials are to be hauled.	500	CY-MILE		$0.00
	Tipping Fees (City will reimburse contractor. Copies of Invoices to be provided to COH)				
	VI. MISCELLANEOUS CONSTRUCTION				
259	New poured-in-place Reinforced Concrete Retaining Wall (complete-in-place) (Less than 20 CYS)	100	CY		$0.00
260	New poured-in-place Reinforced Concrete Retaining Wall (complete-in-place) (20 to 50 CYS)	100	CY		$0.00
261	New poured-in-place Reinforced Concrete Retaining Wall (complete-in-place) (More than 50 CYS)	100	CY		$0.00
262	Removal of Concrete Retaining Wall (including disposal off-site and measured-in-place)	100	CY		$0.00
263	TYPE "A" Silt Fence per ALDOT Spec #665 (includes materials, installation, maintenance and removal)	1,000	LF		$0.00

264	TYPE "B" Silt Fence per COH Spec #671 (includes materials, installation, maintenance and removal)	200	LF		$0.00
265	Modular Retaining Wall (includes wall materials, and stone backfill) less than 4' high, complete-in-place)	200	SF		$0.00
266	Modular Retaining Wall (includes wall materials, stone backfill and geogrid) 4'-6' high, complete-in-place)	200	SF		$0.00
	VII. FENCING				
	A. FENCE REMOVAL AND REPLACEMENT WITH NEW FENCE MATERIAL TO MATCH EXISTING				
267	4' High Residential Chain Link Fencing	400	LF		$0.00
268	6' High Treated Wood Privacy Fence	200	LF		$0.00
	B. TEMPORARY FENCING (INCLUDES REMOVAL)				
269	4' High Residential Chain Link Fencing	200	LF		$0.00
270	6' High Residential Chain Link Fencing	100	LF		$0.00
	C. FENCE REMOVE AND RESET EXISTING FENCING				
271	4' High Residential Chain Link Fencing	1,130	LF		$0.00
272	6' High Treated Wood Privacy Fence	400	LF		$0.00
	VIII. TREE REMOVAL AND DISPOSAL:				
273	Light - lawns, rights-of-ways, shrubs, grassy fields and pasture land, minimum underbrush, trees 10" diameter or smaller, up to 5 trees/acre	6	ACRE		$0.00

274	Medium - lawns, rights-of-ways, shrubs, grassy fields and pasture land, medium underbrush, trees 15" diameter or smaller, up to 10 trees/acre	12	ACRE		$0.00
275	Heavy - lawns, rights-of-ways, shrubs, grassy fields and pasture land, thick underbrush, trees 15" diameter, no limit on density	12	ACRE		$0.00
	IX. ALDOT STEEL BEAM GUARDRAIL AND ANCHORS				
276	A. TYPE 1, STEEL BEAM GUARDRAIL, CLASS A, PER LF INSTALLED	1,000	LF		$0.00
277	B. STEEL BEAM GUARDRAIL, CLASS B, PER LF INSTALLED	1,000	LF		$0.00
	C. GUARDRAIL ANCHORS, PRICE EACH INSTALLED				
278	Type 8	10	EA		$0.00
279	Type 10	10	EA		$0.00
280	Type 12	10	EA		$0.00
281	Type 13	10	EA		$0.00
282	Type 20	10	EA		$0.00
	D. GUARDRAIL REMOVE AND RESET, PER LF				
283	TYPE 1, STEEL BEAM GUARDRAIL, CLASS A	100	LF		$0.00
284	STEEL BEAM GUARDRAIL, CLASS B	100	LF		$0.00
285	Guardrail Post, installed	100	EA		$0.00
	X. RENTAL EQUIPMENT TO INCLUDE				
286	A. FOREMAN AND PICKUP TRUCK	80	HR		$0.00

287	B. SKILLED LABORER	80	HR		$0.00
	C. DOZERS & OTHER EQUIPMENT				
288	International TD-15 or equal	80	HR		$0.00
289	Rubber Tired Loader-930 and 966	80	HR		$0.00
290	Rubber Tired Backhoe	100	HR		$0.00
291	Gradalls	100	HR		$0.00
292	Power Broom	100	HR		$0.00
293	Bobcat	100	HR		$0.00
294	Tri Axle Dump Truck	100	HR		$0.00
	D. Track Excavators and Hydraulic Breaker				
295	PC 200 Series or Equal	100	HR		$0.00
296	PC 300 Series or Equal	100	HR		$0.00
297	PC 400 Series or Equal	100	HR		$0.00
298	PC 200 series or equal, with 4000 lb Hydraulic Breaker or equal	50	HR		$0.00
299	PC 250 series or equal, with 6000 lb Hydraulic Breaker	50	HR		$0.00
300	PC 300 series or equal, with 8000 lb Hydraulic Breaker	50	HR		$0.00
301	PC 350 series or equal, with 10,000 lb Hydraulic Breaker	50	HR		$0.00

XI. SPEED TABLES					
~~302~~	~~Speed Cushion Installation - (speed cushions will be purchased by the COH Traffic Eng Dept. (Traffic Logix or equal to be determined by the COH) Contractor must load, transport, and install speed cushion devices purchased by the COH and stored at COH facility)~~	~~50~~	~~EA~~		~~$0.00~~
XII. TRAFFIC CONTROL					
303	Drums	300	EA		$0.00
304	Type I Barricades	25	EA		$0.00
305	Type II Barricades	25	EA		$0.00
306	Type III Barricades	25	EA		$0.00
307	28" Cones	50	EA		$0.00
308	36" Cones	50	EA		$0.00
309	Arrow Panels	10	EA		$0.00
310	Road Signs per ALDOT 740B to include posts installed	1,000	SF		$0.00
311	Flagman	500	HR		$0.00
312	Orange construction fencing per ALDOT #647	100	LF		$0.00
313	5" Wide Solid White, Class 2, Type A Traffic Stripe (0.06" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE		$0.00
314	5" Wide Broken White, Class 2, Type A Traffic Stripe (0.06" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE		$0.00

315	5" Wide Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE		$0.00
316	5" Wide Broken Yellow, Class 2, Type A Traffic Stripe (0.09" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE		$0.00
317	5" Wide Dotted Class 2, Type A Traffic Stripe, (0.09" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	750	LF		$0.00
318	Broken Temporary Traffic Stripe, Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE		$0.00
319	Solid Temporary Traffic Stripe, Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE		$0.00
320	Traffic Control Legends, Class 2, Type A, Complete In-Place PER C.O.H. SPECIFICATION #703	750	SF		$0.00
321	Traffic Control Markings, Class 2, Type A, Complete In-Place PER C.O.H. SPECIFICATION #703	750	SF		$0.00
322	Temporary Traffic Control Legends, Complete In-Place PER C.O.H. SPECIFICATION #703	750	SF		$0.00
323	Temporary Traffic Control Markings, Complete In-Place PER C.O.H. SPECIFICATION #703	750	SF		$0.00
324	Traffic Striping Removal, Width Varies, Per C.O.H. SPECIFICATION #701	5	MILE		$0.00
325	Traffic Control Markings and Legends Removal Per C.O.H. SPECIFICATION #703	780	SF		$0.00
326	Pavement Markers, Class A-H, Type 1-A, Complete In-Place PER ALDOT SPECIFICATION #705	50	EA		$0.00

327	Pavement Markers, Class A-H, Type 1-B, Complete In-Place PER ALDOT SPECIFICATION #705	50	EA		$0.00
328	Pavement Markers, Class A-H, Type 2-C, Complete In-Place PER ALDOT SPECIFICATION #705	50	EA		$0.00
329	Pavement Markers, Class A-H, Type 2-D, Complete In-Place PER ALDOT SPECIFICATION #705	50	EA		$0.00
330	Pavement Markers, Class A-H, Type 2E, Complete In-Place PER ALDOT SPECIFICATION #705	50	EA		$0.00
331	Type A Hazard Marker Installation, Complete-In-Place PER ALDOT SPECIFICATION # 707B	5	EA		$0.00
332	Mile Post Marker Type B, Complete in Place To include Post Per Specification ALDOT # 709A	5	EA		$0.00
333	Mile Post Reset, Complete-In-Place, to Includes Post PER SPECIFICATION ALDOT #709B	5	EA		$0.00
334	4" Wide Solid White, Class 2, Type A Traffic Stripe (0.06" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE		$0.00
335	4" Wide Broken White, Class 2, Type A Traffic Stripe (0.06" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE		$0.00
336	4" Wide Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE		$0.00
337	4" Wide Broken Yellow, Class 2, Type A Traffic Stripe (0.09" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	5	MILE		$0.00

338	4" Wide Dotted Class 2, Type A Traffic Stripe, (0.09" Thick), Complete In-Place PER C.O.H. SPECIFICATION #701	750	LF		$0.00
339	New Jersey Type Barriers - Permanent Installation (Barrier will remain property of the City of Huntsville)	20	EA		$0.00
340	New Jersey Type Barriers - Barrier to be removed and retained by the Contractor	20	EA		$0.00
341	Used Jersey Type Barriers - Permanent Installation (Barrier will remain property of the City of Huntsville)	20	EA		$0.00
342	Used Jersey Type Barriers - Barrier to be removed and retained by the Contractor	20	EA		$0.00
343	Traffic Detector Loops - installed in pavement	2,000	LF		$0.00
	XIII. LANDSCAPE CONSTRUCTION				
344	Topsoil Cubic Yards (CY), Loose Truck Measurement	1,500	CY		$0.00

345	Mulching, Class A, Type 1	2,000	SY		$0.00
346	Fescue Sod (in-place)	2,000	SY		$0.00
347	Seed, Straw, and Fertilize	2,000	SY		$0.00
348	Tifton Bermuda Sod (in-place)	2,000	SY		$0.00
349	Emerald Zoysia Sod (in-place)	1,400	SY		$0.00
350	Hydroseeding	10	ACRE		$0.00
351	Hay Bales per COH Spec #671 (includes materials, installation, maintaining and removal after completion of job)	50	EA		$0.00
352	20" Wattle per ALDOT Spec #665-Q Inlet Protection (includes materials, installation, maintaining and removal after completion of job)	1,000	LF		$0.00
	XIV. NEW HANDRAIL, (2-3/8" Steel Pipe), primed and painted per Attachment "P" (includes anchors, plates, posts, and bolts) complete in place				
353	Four Rail Handrail (see Attachment "T")	250	LF		$0.00
354	Three Rail Handrail (see Attachment "T")	250	LF		$0.00
355	Two Rail Handrail (See Attachment "T")	250	LF		$0.00
	XV. STREETSCAPE				
356	Brick Pavers with Leveling Course	500	SF		$0.00
357	Tree Grates (See Attachment "X")	20	EA		$0.00
358	Concrete Wheel Stops, Anchored in Place	20	EA		$0.00
359	CU Structural Soil Compacted In Place	30	CY		$0.00

360	Decorative Handrail (See Attachment "W")	200	LF		$0.00
	XVI. IRRIGATION SYSTEM				
361	Rain Bird ESP16LXM Controller with Stainless Style Pedestal with Concrete Base Complete in Place	3	EA		$0.00
362	Rain Bird F4-PC, FC-SS Turf Rotor, 4.0" Pop-Up, Stainless Steel Riser, Adjustable and Full Circle. With Removable Seal-A-Matic Check Valve, 1" Female Threaded Inlet. (5004)	150	EA		$0.00
363	Rain Bird XCZ-100-PRB-COM 1" Wide Flow Drip Control Kit for Commercial Applications. 1" Ball Valve with 1" PESB Valve and 1" Pressure Regulating 40psi Quick-Check Basket Filter. 0.3gpm to 20gpm.	15	EA		$0.00
364	Rain Bird RWS-M-B-C-1401 Root Watering System Mini	150	EA		$0.00
365	Netafim TLEZ-04-18 Techline EZ Pressure Compensating Landscape Dripline with Anti-Siphon Dripper. 0.4 GPH emitters at 18" O.C. Dripline laterals spaced at 18" apart, with emitters offset for triangular pattern. 12mm.	6,000	LF		$0.00
366	Rain Bird Master Valve 2" PESB-PRSD with 12" Valve Box Complete in Place	3	EA		$0.00
367	Irrigation Lateral Line: PVC Class 200 SDR 21 1 1/2"	30,000	LF		$0.00
368	Irrigation Mainline: PVC Class 40, 2" Complete in plaace to inlcude Crushed Stone Backfill	7,500	LF		$0.00
369	Pipe Sleeve: CPVC Schedule 40, 4" Complete in place with Crushed Stone Backfill	3,000	LF		$0.00

370	Rain Bird WR2 Wireless Raw Sensor	3	EA		$0.00
371	14-1 UF Direct Burial Red Sprinkler Control Wire	30,000	LF		$0.00
372	12-1 UF Direct Burial White Sprinkler Control Wire	7,500	LF		$0.00
373	16-1 UF Direct Burial Blue Wire for Tracer	2,750	LF		$0.00
374	Rain Bird 1806 SAM-PRS-45 Sprinkler Head with Barb Fitting, Swing Pipe and PVC Tee for Lateral Connection	300	EA		$0.00
375	Rain Bird 150 PESB Control Valve with PRS-D Regulator with 12" Box Complete In Place	30	EA		$0.00
376	Rain Bird 1812 SAM-PRS-45 Sprinkler Head with Barb Fitting, Swing Pipe and PVC Tee for Lateral Connection	300	EA		$0.00
377	Rain Bird 1806 SAM-PRS-45 Sprinkler Head with Barb Fitting, Swing Pipe and PVC Tee for Lateral Connection	300	EA		$0.00
378	Hunter MP3000 90-210 Nozzles	600	EA		$0.00

XVII: SPEED TABLES					
379	Remove/Reinstall existing Speed Cushions - EACH speed cushion is 7' long by 6' wide and consists of 8 pieces per cushion with 48 bolts. (Drawing attached) Contractor shall take care to remove each bolt and secure all bolts and pieces of each Speed Cushion for reinstall. No removal will be allowed using heavy equipment that will damage the Speed Cushion and bolts. Contractor will be provided with adhesive, new sleeves and longer bolts if original bolts were used in the original install. The adhesive, new sleeves and longer bolts as required shall be picked up at Traffic Engineering at 2100 Clinton Avenue.	50	EA		$0.00

380	Install Only Speed Cushions - EACH speed cushion is 7' long by 6' wide and consists of 8 pieces per cushion with 48 bolts. (Drawing attached) Contractor shall pickup at Traffic Engineering at 2100 Clinton Avenue, new Speed Cushions, adhesive, sleeves and bolts for install as required.	50	EA		$0.00
381	Removal only of existing speed cushions - EACH speed cushion is 7' long by 6' wide and consists of 8 pieces per cushion with 48 bolts. (Drawing attached) Contractor shall take care to remove each bolt and secure all bolts and pieces of each Speed Cushion and deliver to Traffic Engineering at 2100 Clinton Avenue	50	EA		$0.00
	XVIII: STRUCTURAL FILL				
382	Structural fill loaded into city trucks	400	CY		$0.00
383	Structural fill delivered and dumped on site, 0-5 miles	200	CY		$0.00
384	Structural fill delivered and dumped on site, 5-10 miles	200	CY		$0.00
385	Structural fill delivered and dumped on site, 10-15 miles	200	CY		$0.00
	XIX: WAYFINDING SIGNS				
386	Replacement of G1 - Monumental Gateway Sign, Complete in Place	4	EA		$0.00
387	Replacement of G2 – Post and Panel Gateway, Complete in Place	3	EA		$0.00
388	Replacement of T1 – Large Vehicular Trailblazer, Complete in Place	26	EA		$0.00
389	Replacement of PT – Parking Directional, Complete in Place	11	EA		$0.00

390	Replacement of T2- Small Vehicular Trailblazer Sign, Complete in Place	7	EA		$0.00
391	Replacement of T3 – Small Vehicular A&E Trailblazer Signs, Complete in Place	3	EA		$0.00
392	Replacement of P2 – Mast arm Parking Directional Sign, Complete in Place	12	EA		$0.00
393	Replacement of P1 – Stand-alone parking directional sign, Complete in Place	3	EA		$0.00
394	Replacement of P3 – Refurbished Parking/Identification/Directional, Complete in Place	4	EA		$0.00
395	Replacement of PD – Pedestrian Directional, Complete in Place	1	EA		$0.00
396	Replacement of M1 - Pedestrian Orientation Map Sign, Complete in Place	2	EA		$0.00
397	Replacement of G3 - Historic District Gateway, Complete in Place	2	EA		$0.00
398	Replacement of K1 - Information Kiosk, Complete in Place	5	EA		$0.00
399	Replacement of S1 - Site Identification with Masonry Base, Complete in Place	1	EA		$0.00
400	Replacement of S2 - Site Identification with Panel Sign, Complete in Place	1	EA		$0.00
401	Replacement of Galvanized Poles due to damage, Complete in Place	80	EA		$0.00
402	New T1 – Large Vehicular Trailblazer, Complete in place to include foundations and poles	4	EA		$0.00

403	New PT – Parking Directional, Complete in place to include foundations and poles	6	EA		$0.00
404	New T2- Small Vehicular Trailblazer Sign, Complete in place to include foundations and poles	3	EA		$0.00
405	New P2 – Mast arm Parking Directional Sign, Complete in place to include foundations and poles	4	EA		$0.00
406	New P1 – Stand-alone parking directional sign, Complete in place to include foundations and poles	1	EA		$0.00
407	New P3 – Refurbished Parking/Identification/Directional, Complete in Place	1	EA		$0.00
408	New PD – Pedestrian Directional, Complete in place to include foundations and poles	1	EA		$0.00
409	New M1 - Pedestrian Orientation Map Sign, Complete in place to include foundations and poles	1	EA		$0.00
410	New K1 - Information Kiosk, Complete in place to include foundations and poles	1	EA		$0.00
411	Backing on Existing Signs G1 - Monumental Gateway Sign, Complete in place	4	EA		$0.00
412	Backing on Existing Signs G2 – Post and Panel Gateway, Complete in Place	3	EA		$0.00
413	Backing on Existing Signs T1 – Large Vehicular Trailblazer, Complete in Place	26	EA		$0.00
414	Backing on Existing Signs PT – Parking Directional, Complete in Place	11	EA		$0.00
415	Backing on Existing Signs T2- Small Vehicular Trailblazer Sign, Complete in Place	7	EA		$0.00

416	Backing on Existing Signs T3 – Small Vehicular A&E DistrictTrailblazer Signs, Complete in Place	3	EA		$0.00
417	Backing on Existing Signs P2 – Mast arm Parking Directional Sign, Complete in Place	12	EA		$0.00
418	Backing on Existing Signs P1 – Stand-alone parking directional sign, Complete in Place	3	EA		$0.00
419	Backing on Existing Signs P3 – Refurbished Parking/Identification/Directional, Complete in Place	4	EA		$0.00
420	Backing on Existing Signs PD – Pedestrian Directional, Complete in Place	1	EA		$0.00
421	Backing on Existing Signs M1 - Pedestrian Orientation, Complete in Place	2	EA		$0.00
422	Backing on Existing Signs G3 - Historic District Gateway, Complete in Place	2	EA		$0.00
423	Backing on Existing Signs K1 - Information Kiosk, Complete in Place	5	EA		$0.00
424	Backing on Existing Signs S1 - Site Identification with Masonry Base, Complete in Place	1	EA		$0.00
425	Backing on Existing Signs S2 - Site Identification with Panel Sign, Complete in Place	1	EA		$0.00
	XX: MISCELLANEOUS ITEMS				
426	Granville Light Pole Assembly, LED 3 (Or City Approved Equal) Complete in Place to Include Concrete Foundation, Pole, Fixture, Grounding Security Lug and All Incidentals Model Number GVD3 P30 40K MVOLT LS GL3 BK ST TBK PR3 RPXXXY3 Receptacle provision	50	EA		$0.00

427	Enhanced Washington Postlite Light Pole Assembly with Breakaway Base, 400 Watt (Or City Approved Equal) Complete in Place to Include Concrete Foundation, Pole, Fixture, Grounding, Security Lug and All Incidentals	10	EA		$0.00
428	45" x 73" Class III Arch Pipe	200	LF		$0.00
429	2", Non-Metallic Conduit to Include Excavation, Stone Backfill, Fittings and All Incidentals	2,000	LF		$0.00
430	#2 Triplex 600V UG Cable Furnish and Install	2,000	LF		$0.00
431	6" Roadway Bore	500	LF		$0.00
432	Quazite Box 12" x 12"	70	EA		$0.00
433	Streetlight Meter Base HU Standards	5	LS		$0.00
	TOTAL BASE BID PRICE (for evaluation purposes only):				**$0.00**

Basis of payment will be determined by multiplying the measured in place quantities determined in the field by the contract bid unit prices.

Company_____
Signature_____
Date_____

CERTIFICATION OF COMPLIANCE WITH TITLE 39, CODE OF ALABAMA

In accordance with Code of Alabama (1975) §39-5-1(b), I hereby certify that the contract with Rogers Group, Inc., in the Not-to-Exceed (NTE) amount of EIGHT MILLION SIXTY-SIX THOUSAND FIVE HUNDRED FIVE HUNDRED SIX AND .14/100 DOLLARS ($8,066,506.14), for Periodic Bid for Various Construction Projects-2021, Project No. 71-22-SP06, which is being submitted to the City Council of the City of Huntsville for approval on this the 13th day of January, 2022, has been let in accordance with Code of Alabama, Title 39 and all other applicable provisions.

_____

Kathy Martin
Director of City Engineering
City of Huntsville

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."

Representation Pursuant to Code of Alabama) § 41-16-5 (b)

By signing this contract, Rogers Group, Inc., 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.

Rogers Group, Inc.
(Company)

BY: _____
(Authorized Representative)

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0037

Department: **General Services**

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

Resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and Nola | VanPeursem Architects, PC for architectural services for Aquatic Center Renovations Phase 4.

Resolution No.

Finance Information:

Account Number: 4013-14-00000-523040-00000000

City Obligation Amount: $318,720.00

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

RESOLUTION NO. 22-_____

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 Nola | VanPeursem Architects, PC for Architectural Services for Phase 4 Aquatic Center Renovations at 2213 Drake Avenue, Huntsville, Alabama in the amount $318,270.00 (Three Hundred Eighteen Thousand Two Hundred Seventy Dollars and NO/100s) 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 "Standard Agreement between the City of Huntsville and Nola | VanPeursem Architects, PC consisting of twenty-seven 27 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 _____, 2022.

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

APPROVED this the _____ day of _____, 2022.

_____
Mayor of the City of Huntsville,
Alabama

STANDARD AGREEMENT FOR PROFESSIONAL ARCHITECTURAL SERVICES BETWEEN THE CITY OF HUNTSVILLE AND NOLA | VANPEURSEM ARCHITECTS, PC

~~~~~~~~~

This Agreement is made by and between
The City of Huntsville, Alabama:

City of Huntsville
P.O. Box 308
Huntsville, Alabama 35804

(hereinafter referred to as the "Owner") and:

Nola | VanPeursem Architects, PC
301 Jefferson Street
Huntsville, Alabama 35801

(hereinafter referred to as the "Architect" or "Professional") under seal for services described below to be rendered for the following Project:

Project Title: **Aquatic Center Renovations Phase 4**
Project Location: **2213 Drake Avenue**
General Project Description: **Architectural and Engineering design services for the fourth phase renovations of the Aquatic Center to include Legacy Pool area roof repair and tinting, ventilation, lighting, deck repairs, replacement of glass wall systems**

This Agreement shall be effective on the date it is executed by the last party to execute it. The Owner and the Architect hereby agree as follows:

Date:_____

President of the City Council: _____
~~~~~~~~~

RECITALS

WHEREAS the Owner intends to construct the Project and is engaging the Architect to perform certain architectural and engineering services for the project; and

WHEREAS the Owner and the Architect each acknowledges that it will act in good faith in carrying out its duties and obligations;

WHEREAS the Owner's engagement of the Architect is based upon the Architect's representations to the Owner that it is an organization of professionals experienced in the type of services the Owner is engaging the Professional to perform, is authorized and licensed to do business in the State of Alabama, is qualified, willing and able to perform professional services for the Project, and has the expertise and ability to provide professional services which will meet the Owner's objective and requirements, and which will comply with the requirements of all governmental, public and quasi-public authorities and agencies having jurisdiction over the Project.

WHEREAS the Owner and the Architect each acknowledge that it has reviewed and familiarized itself with this Agreement for Professional Architectural Services, including all documents enumerated herein, and agree to be bound by the terms and conditions contained therein.

NOW THEREFORE, for good and valuable consideration, the parties do mutually agree as follows:

ARTICLE I
THE ARCHITECT'S BASIC DUTIES TO THE OWNER

1.1 By executing this Agreement, the Architect represents to the Owner that the Architect is a professional qualified to act as the Architect for the project and is licensed to practice Architecture by all public entities having jurisdiction over the Architect and the Project. The Architect further represents to the Owner that the Architect will maintain all necessary licenses, permits or other authorizations necessary to act as Architect for the Project until Architect's remaining duties hereunder have been satisfied. The Architect assumes full responsibility to the Owner for the negligent acts, errors and omissions of its consultants or others employed or retained by the Architect in connection with the Project. In accordance with Alabama Act 2021-318 (d)(1) all design professionals performing services for this Project shall perform the services with the professional skill and care ordinarily provided by a competent design professional practicing under the same or similar circumstances and professional licenses as expeditiously as is prudent considering the ordinary professional skill and care of a competent design professional.

1.2 Execution of this Agreement by the Architect constitutes a representation that the Architect has become familiar with the Project site and the local conditions under which the Project is to be implemented. The Architect agrees to provide all necessary architectural and engineering services required to professionally accomplish the Architect's scope of services.

1.3 PERIOD OF PERFORMANCE

1.3.1 The Architect shall commence services pursuant to this agreement as of **January 14, 2022**. The final completion date for the completion of the Project shall be approximately **540 Days**.

1.4 GENERAL PROJECT SERVICES

1.4.1 The Architect shall coordinate all consultants and professionals of both the Owner and the Architect, and shall coordinate the work of all such consultants and professionals in a manner to assure the Project is kept on schedule. The Architect shall interface and coordinate with the Huntsville Facilities Project Department.

1.4.2 Within **seven (7)** calendar days after the execution of this Agreement, the Architect shall prepare and submit a written Project design schedule to the Owner for the Owner's review and approval. The Project design schedule shall include all key and important Project dates, events, and periods. As a minimum, such schedule shall include the project design completion date, any guidelines and milestone dates required by the Owner or this Agreement, sufficient time for review of documents and submittals, and the final completion date of the Project as required by the Owner.

Such schedule shall also include and properly coordinate all dates for performance of services and tasks so that the Project design and the Project construction can be completed in a timely and orderly fashion consistent with the required date of final project completion. In the event that the Architect determines that adjustments are necessary to the Project design schedule, the Architect shall promptly notify the Owner in writing, but no such adjustments shall be effective unless approved in writing by the Owner.

1.4.3 The Architect shall set forth in the Construction Documents appropriate and advisable Project testing requirements including, but not limited to, geo-technical, structural, electrical, mechanical tests and investigations, and construction materials testing; prepare scopes of work, including preliminary testing parameters for geo-technical work, soil borings and load test for soil bearing capacity, to assist the Owner in securing necessary Project testing; coordinate testing and determine timing and order of testing; evaluate all test results; and , recommend all necessary and advisable additional Project testing.

1.4.4 The Architect shall assist the Owner as necessary in securing all approvals from governing authorities with jurisdiction over the Project. Without limitation, the Professional shall timely assist the Owner in making application for site plan approval, local variances or other approvals, including completion of all necessary applications and supporting documentation; and attend any and all meetings required to secure all approvals from governing authorities with jurisdiction over the Project.

1.4.5 Any other required services pursuant to this Agreement shall be set forth in Appendix 1 hereto and incorporated by reference herein.

1.5 SCHEMATIC DESIGN SERVICES

1.5.1 The Architect shall review and examine the information, including any desired schedule and budgetary requirements, furnished by the Owner to understand the requirements of the Project and shall review the understanding of such requirements with the Owner. The Architect shall visit and thoroughly inspect the Project site, familiarize itself with the survey of the location and existing structures, utilities, conditions, streets, equipment, components, and other attributes having or likely to have an impact on the Project. The Architect shall familiarize itself with the Owner's layout and design requirements, conceptual design objectives and the budgeted fixed limitation on construction costs. The Architect shall familiarize itself with pertinent Project dates and schedules, shall review and analyze all pertinent tests, investigations, and recommendations, shall familiarize itself with all zoning restrictions and requirements, and shall gather other information necessary for a comprehensive and thorough understanding of the project.

1.5.2 The Architect shall furnish to the Owner a preliminary written evaluation of such information in light of any Project budget requirements.

1.5.3 The Architect shall review and discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall regularly meet with the Owner to discuss and review the schematic design along with related drawings and documents.

1.5.4 The Architect shall prepare and submit to the Owner for review schematic design documents consisting of drawings and other documents illustrating the scale and relationship of proposed Project components. Such drawings and documents shall include, but not be limited to, elevations and cross-sections, as well as alternative design recommendations and proposals.

1.5.5 The Architect shall prepare an estimate for submittal to the Owner of a **schematic** estimate of probable construction costs based upon current area, volume, other unit costs or other information. Such estimate shall be broken down by line item into major construction disciplines and systems.

1.5.6 The Architect shall submit an estimate of the annual cost per square foot for utilities.

1.5.7 In the event that the architect's schematic estimate of probable construction cost exceeds the Fixed Limitation for Construction Cost set forth in this Agreement, the Owner may accept the schematic estimate of probable construction cost and revise the budgeted Fixed Limitation for Construction Cost; cancel the Project or any portion thereof; revise the scope of the Project as required to reduce the schematic estimate of construction cost; or require the Architect, at no cost to the Owner, to modify the schematic design drawings in a manner which will result in an estimate of probable construction cost within the budgeted Fixed Limitation for Construction Cost.

1.6 DESIGN DEVELOPMENT

1.6.1 Based on the approved schematic design documents and any adjustments authorized by the Owner in its program, desired schedule or Project budget, the Architect shall prepare and submit to the Owner for review, design development documents consisting of drawings and other documents to fix and describe the size and character of the project as to engineering, structural, mechanical and electrical systems, materials and such other elements as may be appropriate.

1.6.2 The Architect shall review his estimate of probable construction costs and, shall make any appropriate revisions, thereto, and furnish same to the Owner.

1.7 CONSTRUCTION DOCUMENTS, BIDDING & NEGOTIATIONS

1.7.1 Construction Documents

1.7.1.1 Upon the Owner's authorization, the Architect shall prepare Construction Documents consisting of drawings and specifications setting forth in detail the requirements for construction of the Project. Such Construction Documents shall be reasonably accurate, coordinated and adequate for the construction and shall be in conformity and comply with applicable laws, codes, standards and regulations. Products specified for use shall be readily available unless written authorization to the contrary is given by the Owner. Products or materials specified by the Architect which are available from only one source shall be justified in writing by the Architect in order to meet applicable federal, state, or local procurement or bid requirements. The Architect shall coordinate with governing agencies to determine which Codes and requirements will be in force based on the anticipated plan submission date.

1.7.1.2 During the process of preparation of the Construction Documents, the Architect shall review the Construction Documents and the estimate of probable construction cost with the Owner. Such review shall be, at a minimum, at the stage when the Construction Documents are between 50%to 60% complete and again at the 90% completion stage. Following such reviews, the Architect shall make appropriate revisions thereto to assure compliance with the Owner's Fixed Limitation of Construction Cost and shall furnish same to the Owner.

1.7.1.3 The Architect shall prepare appropriate bid alternates as necessary in order to assure that the project can be awarded within the Fixed Limitation for Construction Cost.

1.7.1.4 When the Construction Documents are complete, the Architect shall furnish the Owner with three (3) sets of Review Construction Documents which shall be complete, accurate, coordinated, and adequate for bidding, negotiating and constructing the Work; take into account existing site features and structures, and safely and efficiently integrate the Work into existing Site features and structures; include all labor, material, and equipment necessary to complete the Work; portray Work which meets the Owner's disclosed, demonstrated or documented aesthetic, functional and operational objectives; be fit and proper for the purpose intended; and comply with applicable laws, statutes, building codes, rules and regulations of governmental, public and quasi-public authorities and agencies having jurisdiction over the Project in effect on the date the documents are delivered to the Owner. Such review of the Construction Documents shall include the Architect's review comments on the estimate of probable construction costs which shall be prepared by an Independent Estimator engaged by the Owner (if the Owner provides such estimate) in such detail to estimate the base bid and each bid alternate in award sequence. The Architect must submit and obtain the Owner's approval for the structure and order of the bid alternates. This estimate shall demonstrate compliance with the established Fixed Limitation for Construction Cost.

1.7.1.5 After receipt and review of the Owner's comments on the Review Construction Documents and the estimated probable construction cost, the Architect shall prepare final Construction Documents which detail the Work.
When the final Construction Documents are furnished to the Owner, the Architect shall notify the Owner in writing of any comments of the Owner, which have not been incorporated into the final Construction Documents. All final Construction Documents prepared by the Architect shall bear the seal of the Architect responsible for the Construction Documents.

1.7.2 Bidding & Negotiating

1.7.2.1 The Architect shall obtain from the Owner, the most current version of the Owner's Contract for Construction. The Architect shall review and familiarize itself with the Owner's Contract for Construction and shall promptly notify the Owner of any proposed modifications or additions necessitated or suggested by the conditions in the Project location. The Owner shall furnish to the Architect the final version of the Contract for Construction for inclusion in the documents packets for use in the bidding process.

1.7.2.2 The Architect will prepare and assemble the following information and items in the form of Document Packets for use in the bidding process for the Contract for Construction:

A. Final Construction Documents (in electronic and paper format);

B. Detailed list of all shop drawings, samples and product data to be supplied to the Architect and the Owner for review and comment; and

C. Contract for Construction, as furnished by the Owner pursuant to 1.7.2.1 above.

1.7.2.3 The Architect shall provide Facilities Project Management Division three (3) complete sets of the Construction Documents; Procurement Services shall receive one (1) set of specifications only. In addition, an electronic medium of the finished work products (Construction Documents (plans and specifications)) suitable for reproduction shall be furnished by the Architect to the Owner in a format suitable for the Owner to provide to the Owner's printing contractor.

1.7.2.4 The Architect shall assist the Owner in publicizing and developing interest in the Project; pre-qualifying the bidders; disseminating Document Packets to potential bidders; organizing, conducting, and preparing minutes of the Pre-Bid Conference for potential bidders; advise the Owner of any requests for information received from any bidder and respond to such requests as appropriate, and advise the Owner with respect to the responsiveness of each bid and if each firm is a responsible bidder.

1.7.2.5 The Architect shall review and approve or take other appropriate action on proposed substitutions and voluntary alternates, if any. The Architect will be responsible for the preparation, of any addenda to the Construction Documents, and otherwise assist the Owner as required to resolve any questions arising during the bidding and negotiating process. The cost of reproduction and distribution of any Addenda shall be paid for by the Owner, except should Addenda be required to correct for significant errors or omissions on the part of the Architect or his consultants. In such case the costs related thereto will be born by the Architect.

1.7.2.6 The Architect shall be present at the public bid opening. Representatives from Facility Project Management Department and Procurement Services shall be in attendance at the bid opening as well as at all negotiations following the bid opening. The results of any such negotiations shall become a part of the contract document.

1.7.2.7 The Architect shall ensure that no Document Packet or other information or materials furnished by the Architect for use in the competitive bidding process contains any reference to or discloses in any way the Fixed Limitation for Construction Cost or the Owner's budgeted amount for construction.

1.8 ADMINISTRATION OF CONSTRUCTION

1.8.1 The Architect shall provide administration of the Construction Contract as set forth below and shall perform

those duties and discharge those responsibilities set forth herein.

1.8.2 The Architect shall represent the Owner during construction. Instructions and other appropriate communications from the Owner to the Contractor shall be communicated primarily through the Architect. The Architect shall act on behalf of the Owner only to the extent provided herein. The Architect shall be the Owner's design representative during performance of the Project, shall consult with and advise the Owner on all design and technical matters, shall be the Owner's representative in dealing with the Construction Contractor and shall administer the Contract for Construction, including resolution of the Construction Contractor's questions concerning Construction Documents.

1.8.3 Upon receipt, the Architect shall carefully review and examine the Contractor's Schedule of Values, together with any supporting documentation or data, which the Owner or the Architect may require from the Contractor. The purpose of such review and examination will be to preserve the Schedule of Values so that unbalancing does not occur which allocates greater value to certain elements of the Work than is indicated by such supporting documentation or data or, than is reasonable under the circumstances. If the Schedule of Values is not found to be appropriate, or if the supporting documentation or data is deemed to be inadequate, and unless the Owner directs the Architect to the contrary in writing, the Schedule of Values shall be returned to the Contractor for revision or supporting documentation or data. After making such examination, if the Schedule of Values is found to be appropriate as submitted, or if necessary, as revised, the Architect shall sign the Schedule of Values thereby indicating the Architect's informed belief that the schedule of Values constitutes a reasonable, balanced basis for payment of the Contract Price to the Contractor. The Architect shall not sign such Schedule of Values in the absence of such belief unless directed to do so, in writing, by the Owner.

1.8.4 The Architect shall carefully observe the Work of the Contractor whenever and wherever appropriate. The purpose of such observations will be to determine the quality, extent and progress of the Work in comparison with the requirements of the Construction Contract, the Construction Schedule, applicable laws, statutes, building codes, or other rules or regulations of all governmental, public and quasi-public authorities and agencies having jurisdiction over the Project. In making such observations, the Architect shall exercise customary care to identify defects or deficiencies in the Work, to minimize unexcused delays in the schedule, and to prevent overpayment under the Construction Contract. Following each such observation the Architect shall submit a written field report of such observation, together with any appropriate comments or recommendations, to the Owner. The Architect shall attend regular job site meetings with the Construction Contractor and other necessary parties and shall cause the General Contractor to record the minutes of such job site meetings. The Architect shall check and correct, as necessary, minutes recorded and submitted by the General Contractor.

1.8.5 The Architect shall at all times have access to the Work wherever it is located. The Architect shall not have control or charge of construction means, methods, techniques, sequences or procedures, or safety precautions or programs in connection with the Work.

1.8.6 The Architect shall determine amounts owed to the Contractor based upon observations of the Work as required in Subparagraph 1.8.4, evaluations of the Contractor's rate of progress in light of the remaining Contract Time and upon evaluations of the Contractor's Request for Payment, and shall approve, modify or deny the request for payment and report to the Owner within ten (10) days of receipt of the request from the contractor.

1.8.7 The approval of a Request for Payment shall constitute a representation by the Architect to the Owner that the Architect has made an observation of the Work as provided in Subparagraph 1.8.4 and, that the Work has progressed to the level indicated, that the quality of the Work generally meets the requirements of the Construction Contract, that all necessary and appropriate lien waivers have been submitted, and that, the Contractor is entitled to payment of the amount certified. In the case of unit price work the Architect's recommendations for payment will constitute a final determination of quantities and classifications of such work.

1.8.8 The Architect shall be the initial interpreter of the requirements of the Construction Documents and the judge of the performance thereunder by the Contractor. The Architect shall act as the Owner's advisor on claims. The Architect shall render written or graphic interpretations and decisions necessary for the proper execution or progress of the Work with reasonable promptness on request of the Contractor.

1.8.9 The Architect's decisions in matters relating to artistic or aesthetic effect shall be final if consistent with the intent of the Construction Contract.

1.8.10 The Architect may reject Work that does not conform to the Contract Documents unless directed by the Owner, in writing, not to do so. Whenever, in the Architect's opinion, it is necessary or advisable, the Architect may require special examination or testing of the Work in accordance with the provisions of the Construction Contract whether or not such Work is fabricated, installed or completed. The Architect shall timely notify in writing the Owner of work that does not conform to the contract documents.

1.8.11 The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples. Approval by the Architect of the Contractor's submittal shall constitute the Architect's representation to the Owner that such submittal is generally in conformance with the Project design concept, the Construction Documents, the Contract for Construction, and the Owner's Fixed Limitation for Construction Cost. Such action shall be taken with reasonable promptness so as to cause no delay to the Contractor or the Project. Owner shall receive a copy of all approved shop drawings, product data, samples, etc.

1.8.12 The Architect shall promptly review, approve, or take other appropriate action on proposed "equal materials or equipment." The Architect shall not approve any such proposed equal materials or equipment unless such equals conform to the Project design concept, the Construction Documents, the Contract for Construction, and the Owner's Fixed Limitation for Construction Cost, and the estimated life cycle project projections.

1.8.13 The Architect shall promptly review and evaluate the results of all inspections, tests and written reports required by the Contract for Construction, which were required by any applicable laws, statutes, building codes, rules and regulations of governmental public and quasi-public authorities and agencies having jurisdiction over the Project or which were necessary or advisable. The Architect shall take appropriate action on test results and shall promptly reject any work which does not conform to and comply with the requirements, unless the Owner, after written notification by the Architect, agrees with a recommendation from the Architect that it is in the best interest of the Owner to accept the work. The Architect shall provide timely written notice to the Owner of any work, which does not conform to and comply with the requirements.

1.8.14 The Architect shall promptly review, administer, manage, and advise the Owner concerning, proposals and requests for Change Orders from the Contractor. The Architect shall prepare Change Orders for the Owner's approval and execution in accordance with the Construction Contract, and shall have authority to order, with the Owner's approval by written Field Order, minor changes in the Work not involving an adjustment in the Contract Price, the time for construction, the Project scope, aesthetics, visual concepts or approved design elements. The Architect shall not be authorized to "swap out" required changes with reduced construction requirements without the written consent of the Owner. The Architect shall promptly prepare required drawings, specifications and other supporting data as necessary in connection with minor changes, change order requests, and change orders.

1.8.15 The Architect shall promptly notify the Owner, in writing, of any information it obtains pertaining to any claim, alleged claim, including but not limited to mechanics' liens, construction liens, and builder's trust fund claims, or similar claims, involving any Project Contractor, supplier, subcontractor, or consultant, whether or not such claims or alleged claims arise from or relate to the Project.

1.8.16 When the Contractor believes that the Work is substantially complete, the Contractor shall submit to the Architect a list of items to be completed or corrected. When the Architect, on the basis of field observation, determines that the Work is in fact substantially complete, it will prepare a Certificate of Substantial Completion which shall establish the date of Substantial Completion, shall restate the responsibilities of the Owner and the Contractor as established in the Owner Contractor Agreement 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. Guarantees 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 and the Architect for completing

all incomplete Work, correcting and bringing into conformance all defective and nonconforming Work, and handling all unsettled claims.

1.8.17 The Architect shall secure from the Contractor, on behalf of the Owner, all keys, manuals, required maintenance stocks, guaranties, warranties, affidavits, releases, bonds, waivers, permits, record drawings and markups, and other documents necessary for close out of the Work, including the Certificate of Occupancy. Additionally, the Architect shall obtain, review and determine the propriety of all closeout documents, and shall immediately inform the Contractor about any deficiencies. The Architect shall assist in having the Contractor meet with the Owner's representative(s) to deliver the documents to familiarize them with respect to maintenance and use of the Project.

1.8.18 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. The Architect shall secure from the Contractor at or prior to final completion inspection certification that all obligations for payment for labor, materials or equipment related to the Work have been paid or otherwise satisfied; certification that all insurance required of the Contractor beyond final payment, if any, is in effect and will not be canceled or allowed to expire without notice to the Owner; the written consent of the surety (ies), if required, to final payment; and full waivers of mechanics or construction liens, releases or builder's trust fund or similar claims; and release of security interests or encumbrances on the Project property. The Architect shall review and determine the propriety of all Final Completion documents, and shall immediately inform the Contractor about any deficiencies. Thereupon, the Architect will make final inspection of the Work to include inspecting the Work; determining whether the Contractor has satisfactorily completed or corrected all items on the list included with the Certificate of Substantial Completion; determining whether the Work complies with the Construction Contract, applicable laws, statutes, building codes, rules or regulations of all governmental, public, and quasi-public authorities and agencies having jurisdiction over the Project, and applicable installation and workmanship standards; determining whether required inspections and approvals by the officials(s) having jurisdiction over the Project have been satisfactorily completed; and, determining, in consultation with the Owner, whether the Work is finally complete

1.8.19 If the Work is complete in accordance with the requirements enumerated herein and the Contractor has submitted proper final completion close-out documents, the Architect will promptly issue a Certificate for Final Payment certifying the Owner that the Project is complete, that all liens and claims have been resolved in the alternative, all appropriate waivers and appropriate indemnification(s) have been secured, and the Contractor is entitled to the remainder of the unpaid Contract Price, less any amount withheld pursuant to the Construction Contract. If the Architect is unable to issue its final Certificate of 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. In addition to the Certificate for Final Payment, the Architect shall submit to the Owner, Final Completion close-out documents and two (2) sets of record documents depicting final construction conditions, as recorded and prepared by the Contractor.

1.8.20 The Architect shall, without additional compensation for time, reproduction or distribution, promptly correct any errors, omissions, deficiencies or conflicts in the Architect's work product.

1.9 ADDITIONAL SERVICES

The following services of the Architect are not included in Paragraphs 1.1 through 1.8. Nevertheless, the Architect shall provide such services if authorized in writing by the Owner, and they shall be paid for by the Owner as provided hereinafter.

1.9.1 Providing services to examine or investigate existing conditions or to make measured drawings, or to verify the accuracy of drawings or other information provided by the Owner.

1.9.2 Making revision in drawings, specifications or other documents when such revisions are inconsistent with written direction by the Owner previously given, are required by the enactment of revision of codes, laws or regulations subsequent to the preparation of such documents and not reasonably anticipated, or are due to other causes not within the control or responsibility of the Architect, either in whole or in part.

1.9.3 Preparing drawings, specifications and supporting data in connection with Change Orders, provided that such Change Orders are issued by the Owner due to causes not within the control or responsibility of the Architect, either in whole or in part.

1.9.4 Providing additional services for repair or replacement of Work damaged by fire or other cause during construction provided that such services are required by causes not the responsibility of the Architect, either in whole or in part.

1.9.5 Providing services made necessary solely by the default of the Contractor or major defects or deficiencies in the Work of the Contractor.

1.9.6 Lifecycle cost analysis for major components of the project.

1.9.7 In the event , and through no fault of the Architect, the actual construction contract performance period exceeds the construction contract performance period as stated in the construction contract, including all extensions of that time that may have been granted by change orders or modifications, then the Owner and Architect may negotiate reasonable additional compensation for the Architect for these unanticipated additional Architectural Services."

1.10 SERVICE SCHEDULE

1.10.1 The Architect shall perform its services expeditiously. In accordance with paragraph 1.4.2, the Architect shall submit for the Owner's approval a schedule for the performance for the Architect's services which shall include allowance for time required for the Owner's review of submissions and for approvals of authorities having jurisdiction over the Project. This schedule, when approved by the Owner, shall not, except for cause, be exceeded by the Architect.

1.11 PERSONNEL

1.11.1 The Architect shall assign only qualified personnel to perform any service concerning the project. All services rendered by the Architect for the Project shall be performed by or under the immediate supervision of experienced and qualified professionals licensed and registered in the State of Alabama possessing expertise in the discipline of the service being rendered. At the time of execution of this Agreement, the parties anticipate that the individuals named in Attachment "A" hereto will perform those functions/responsibilities indicated therein. So long as the individuals named above remain actively employed or retained by the Architect, they shall perform the functions/responsibilities at the hourly rates as indicated in Attachment "A". Newly hired employees by the Architect after the execution of this contract shall be declared to the Owner in writing and classed in a manner similar to existing employees, and subject to all of the terms of this Agreement. The Architect shall promptly inform the Owner in writing of any proposed changes in responsibilities/functions or of any replacement personnel, the reasons for such changes or replacement, and the name or qualifications of such replacement. The Owner shall have the right to reject any proposed replacement. The following designated Architect representative(s) are authorized to make decisions, shall be available on an on-call basis, and shall be called in the order listed herein:

Name	Address	Work Telephone /Fax/E-mail
Robert Van Peusem	**301 Jefferson Street North**	**256-533-6617**

1.11.2 The basic compensation fee for Architectural services shall include the cost to the Architect for the services of consultants. Based on project requirements, the Architect could choose to include the following consultants:

- Civil Engineer
- Structural Engineer
- Mechanical Engineer
- Plumbing Engineer
- Electrical Engineer
- Food Service Consultant
- Security Electronics
- Laundry Design
- Landscape Architect
- Roofing
- Interiors
- Life Cycle Cost Analysis

- Fire Protection Engineer - ADA

The Architect shall not enter into any agreement with any consultant for services relative to the Project, without prior notification in writing to the Owner. The Owner shall have the right to reject any consultant provided that the Owner raises a timely objective. Should the Owner require the use of a new consultant, and that consultant require additional compensation, the Owner will pay the difference. At the time of the execution of this Agreement, the parties anticipate that the consultants listed in Attachment "B" hereto will be retained by the Architect to provide services with respect to the Project. Attachment "B" shall include the names of key team members in each Consultant's firm who will be performing services on behalf of the Consultant along with the hourly rates to be charged for such services.

1.11.3 The Owner shall be represented by the Facilities Project Management Department and in certain circumstances may employ a consultant. These individuals shall act as the Owner's representatives and are the designated representatives who are authorized to make all decisions except for change orders on the Owner's behalf when requested to do so by the Architect.

The Owner shall furnish a revised listing to the Architect when any changes occur affecting this list. Additionally, the Owner shall provide to the Architect a listing of the Owner's consultants performing services relative to the Project. Such listing shall include the name of the Owner's consultants and the general duties each consultant retained by the Owner will perform. At any time during the term of this Agreement, the Owner reserves the right to engage any other consultants which it deems necessary or desirable for the Project, and, at its sole discretion, to remove any consultant from the Project.

ARTICLE II
THE OWNER'S BASIC DUTIES TO THE ARCHITECT OTHER THAN COMPENSATION

2.1 The Owner shall provide the Architect with adequate information regarding the Owner's requirements for the Project including master plan and programming information and any desired or required design or construction schedule, or both, and any budgetary requirements.

2.2 The Owner shall review any documents submitted by the Architect requiring the Owner's decision, and shall promptly render any required decision pertaining thereto.

2.3 The Owner shall furnish a legal description and any necessary survey of the site, including as may be reasonably required, grades and lines of streets, alleys, pavements and adjoining structures, rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data pertaining to the existing buildings and other improvements; and information concerning available service utility lines above and below grade, including inverts and depths.

2.4 The Owner shall furnish the services of Geotechnical and other consultants when such services are necessary and are requested by the Architect.

2.5 The Owner shall furnish structural, mechanical, chemical and other laboratory tests, inspections and reports as required by law or the Contract Documents. The Architect shall disclose to the Owner any testing or inspection requirements contained in the Contract Documents that exceed those customary or that serve to reduce the Architect's normal field observation duties and responsibilities. Any testing or inspection requirements contained in the Contract Documents which exceed or are less than customary industry practices shall be disclosed by the Architect and must be approved by the Owner in writing.

2.6 If the Owner becomes aware of any fault or defect in the Project, nonconformance with the Construction Contract, or of any errors, omissions or inconsistencies in the drawings or specifications, prompt notice thereof shall be given by the Owner to the Architect.

2.7 The Owner shall perform those duties set forth in Paragraphs 2.1 through 2.6 as expeditiously as may reasonably be necessary for the orderly progress of the Architect's services and of the Work.

2.8 The Owner's review of any documents prepared by the Architect or its consultants shall be solely for the purpose of determining whether such documents are generally consistent with the Owner's construction program and intent. No review of such documents shall relieve the Architect of its responsibility for the accuracy, adequacy, fitness, suitability and coordination of its work product.

ARTICLE III
LIMITATION ON CONSTRUCTION COST

3.1 The Architect understands and acknowledges that the Owner has established a budget for the Project of **Three Million Dollars and NO/100s ($3,000,000.00)**. The Architect agrees to design the Project so that the actual Total Project Construction Cost does not exceed the Fixed Limitation for Construction Cost.

3.2 If the Fixed Limitation on the Construction Cost is exceeded by the lowest qualified bid, the Owner may in addition to any other remedies provided by this Agreement or law (1) give written approval of an increase in such fixed limit: (2) authorize and require the Architect, at no cost to the Owner, to re-bid or enter into negotiations with the low bidder on the Project; (3) terminate the Project or any portion thereof as determined necessary by the Owner and terminate this Agreement in whole or in part in accordance herewith; or (4) revise the Project scope, quality, or schedule, engage in value engineering as required to reduce the Total Project Construction Cost, and require the Architect, at no cost to the Owner, to modify the Construction Documents and re-bid or negotiate with the low bidder of the Project to result in a bid or negotiated total project construction cost within the Fixed Limitation for Construction Cost for the Project. In order to reduce the Total Project Construction Cost to the budgeted Fixed Limitation on the Construction Cost, the Architect shall, in addition to the above, at the Owner's request and at no additional cost to the Owner, provide value engineering including but not limited to evaluation of any value engineering proposals as necessary, shall assist the Owner in redefining the scope of the Project, and shall revise and incorporate into all plans, specifications and any other Contract Documents as necessary to reflect such scope revisions, value engineering modifications or any other modifications made in the Project in order to achieve compliance with the Fixed Limitation on Construction Cost. The Architect shall reissue the Contract Documents as revised in accordance with the processes described herein and shall redeliver sets of the Contract Documents in accordance with paragraph 1.7.2.3.

ARTICLE IV
BASIS OF COMPENSATION

4.1 The Owner shall compensate the Architect for services rendered pursuant to this Agreement, excepting those services described as Additional Services in Paragraph 1.9 of this Agreement, by payment of the fixed sum of **Three Hundred Eighteen Thousand Two Hundred Seventy Dollars and NO/100s**. This amount does not include the items specifically set forth as reimbursables as identified in Article V.

4.2 Payment to the Architect of the sum set forth in Paragraph 4.1 shall be allocated as follows:

Schematic Design:	10%
Design Development:	15%
Construction Documents:	40%
Bidding:	5%
Construction:	30%

Additional services of the Architect as described in Paragraph 1.9, if any, shall be compensated as follows: Compensation for such services shall be computed on an hourly basis in accordance with Attachment "A" attached herewith. Compensation for such services rendered by consultants shall be computed in accordance with the hourly rates set forth in Attachment "B". Additional Services of consultants, if any, shall be compensated on the basis of a

multiple of one and one tenth (1.1) times the amounts billed at the hourly rates to the Architect for such service.

4.3 Reimbursable Expenses as defined in Article V, shall be reimbursed to the Architect by the Owner as provided in Article V.

4.4 If the Architect's services are changed materially through no fault of the Architect, compensation due to the Architect shall be equitably adjusted by mutual agreement of the parties, either upward or downward.

4.5 Several bid alternates may be included in the Construction Documents to allow the Owner to evaluate the cost of various systems and materials and to determine whether or not to include them in the project. Should work designed and included in the bid documents as Alternates not be accepted, the Architect will be compensated only for efforts through the bidding phase.

ARTICLE V
PAYMENT TO THE ARCHITECT

5.1 ARCHITECT'S INVOICES

5.1.1 Not more frequently than monthly, unless otherwise agreed in writing by the Architect and the Owner, the Architect shall submit an invoice to the Owner requesting payment for services properly rendered and reimbursement for Reimbursable Expenses due hereunder. The Architect's invoice shall describe with reasonable particularity each service rendered, the date thereof, the time expended if services under Paragraph 1.9 are included in the invoice and the person(s) rendering such service. The Architect's invoice shall be accompanied by such documentation or data in support of Reimbursable Expenses for which reimbursement is sought as the Owner may require.

5.1.2 If payment is requested for services rendered by the Architect, other than services pursuant to Paragraph 1.9, the invoice shall additionally reflect the allocations as provided in Paragraph 4.2 and shall state the percentage of completion as to each such allocation. The invoice shall bear the signature of the Architect, which signature shall constitute the Architect's representation to the Owner that the services indicated in the invoice have progressed to the level indicated, have been properly and timely performed as required herein that the Reimbursable Expenses included in the invoice have been reasonably incurred, that all obligations of the Architect covered by prior invoices have been paid in full, and that, to the best of the Architect's knowledge, information and informed belief, the amount requested is currently due and owing, there being no reason known to the Architect the payment of any portion thereof should be withheld. Submission of the Architect's invoice for final payment and reimbursement shall further constitute the Architect's representation to the Owner that, upon receipt from the Owner of the amount invoiced, all obligations of the Architect to others, including its consultants, incurred in connection with the Project, will be paid in full.

5.2 TIME FOR PAYMENT

5.2.1 The Owner shall make payment to the Architect of all sums properly invoiced as provided in Paragraph 5.1, within thirty (30) days of the Owner's receipt thereof.

5.3 OWNER'S RIGHT TO WITHHOLD PAYMENT

5.3.1 In the event the Owner becomes credibly informed that any representations of the Architect, provided pursuant to Subparagraph 5.1.2, are wholly or partially inaccurate, the Owner may withhold payment of sums then or in the future otherwise due to the Architect until the inaccuracy, and the cause thereof, is corrected to the Owner's reasonable satisfaction. Additionally, failure by the Architect to supply substantiating records shall be reason to exclude related costs from the amounts, which might otherwise by payable by the Owner to the Architect.

5.4 REIMBURSABLE EXPENSES

5.4.1 In addition to the requirements set forth in 5.1 above, invoices for reimbursable expenses shall include such documentation as the Owner may require. Reasonable expenses are limited to the following expenses:

(a) out-of-state transportation approved in advance by the Owner in writing and incurred in connection with the Project;
(b) transportation between the offices of the Architect and Consultants to Huntsville and other travel costs in connection with the project.
(c) charges for long-distance communications**;**
(d) fees paid for securing approval of authorities having jurisdiction over the Project;
(e) actual costs of reproduction;
(f) postage and handling charges incurred for drawings, specifications and other documents; and
(g) renderings, models and mock-ups requested by the Owner.

The Architect shall set forth with particularity on its invoice the nature and cost of the expense item being billed, and attach to its invoice the written authorization, if any, required for such item; and shall bill expenses at actual cost or prevailing rate and with the additional charge of an administrative multiple of 1.10.

Reimbursable expenses shall be limited during the term of this agreement to a Not to Exceed cost of **Fifty Thousand Dollars and NO/100s ($50,000.00).**

5.4.2 Reproduction and printing of bid and contract documents shall be performed by the Owner and shall not be a reimbursable expense to the Architect unless the Owner specifically requests in writing that the Architect reproduce these items in bulk.

5.4.3 When a payment is received by the Architect from the Owner, the Architect shall promptly pay all professionals, consultants, or subcontractors providing services for the Project through the Architect in the amounts that are due for the work covered by such payment. In the event the Owner becomes informed that the Architect has not paid such professionals, consultants, or subcontractors the amounts due, the Owner shall have the right, but not the duty, to issue future checks in payment to the Architect of amounts otherwise due hereunder naming the Architect and any such professional, consultant, or subcontractor as joint payees. Such joint check procedure, if employed by the Owner, shall create no rights in favor of any person or entity nor obligation or duty on the part of the Owner 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.

5.5 ARCHITECT'S RECORDS

5.5.1 Documentation accurately reflecting services performed and the time expended by the Architect and his personnel and records of Reimbursable Expenses shall be prepared concurrently with the performance of the services and shall be maintained by the Architect. The Architect shall maintain record copies of all written communications, and any memoranda of verbal communications related to the Project. All such records and documentation shall be maintained for a minimum of five (5) years after the Project date of Final Completion or for any longer period of time as may be required by law or good practice. If the Architect receives notification of a dispute or of pending or commencement of litigation during this five-year period, the Architect shall continue to maintain all Project records until final resolution of the dispute or litigation. The Architect shall make such records and documentation available to the Owner upon notice and shall allow the authorized representative(s) of the Owner to inspect, examine, review and copy the Architect's records at the Owner's reasonable expense.

ARTICLE VI
CHANGES AND TERMINATION

6.1 CHANGES

6.1.1 There shall be no changes in this Agreement except by mutual agreement of the parties as indicated by written contract modification approved and executed by those individuals properly authorized to enter into contracts on behalf of each party.

6.2 TERMINATION FOR CAUSE

6.2.1 This Agreement may be terminated by either party upon seven (7) days written notice to the other should such other party fail substantially to perform in accordance with its material terms through no fault of the party initiating the termination.

6.3 TERMINATION BY THE OWNER WITHOUT CAUSE

6.3.1 This Agreement may be terminated by the Owner without cause upon seven (7) days' written notice to the Architect. In the event of such a termination without cause, the Architect shall be compensated for all services performed prior to termination, together with Reimbursable Expenses incurred. In such event, the Architect shall promptly submit to the Owner its invoice for final payment and reimbursement which invoice shall comply with the provisions of Paragraph 5.1.

ARTICLE VII
INSURANCE AND INDEMNITY

7.1 INSURANCE

The Architect 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 Architect 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 Architect, his agents, representatives, employees or subcontractors.

A. MINIMUM SCOPE OF INSURANCE:

1. General Liability:

Insurance will be written on an occurrence basis. Claims-made coverage will be accepted only on an exception basis after the Owner's approval. General Liability Coverage and Owners Contractors Protective Insurance should be written by the same insurance company.

Commercial General Liability

Products and Completed Operations
Contractual
Personal Injury
Explosion, Collapse and Underground
Broad Form Property Damage

2. Professional Liability:

Insurance may be written on a "claims-made" basis, providing coverage for negligent acts, errors or omissions in the performance of professional services. Coverage will be maintained for five (5) years after completion of the professional services and Certificates of Insurance will be submitted to the Owner. Coverage shall be no less comprehensive than that which is carried by at least 25% of the registered Architects or Architectural Firms contracting in the United States. 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. 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.

4. 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.

5. Employers Liability Insurance:

Covering common law claims of injured employees made in lieu of or in addition to a worker's compensation claim.

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
$ 1,000,000 Personal & Advertising Injury
$ 1,000,000 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. Automobile Liability:

$ 1,000,000 Combined Single Limit per accident for bodily injury and property damage.

4. Workers' Compensation:

As required by the State of Alabama Statute

5. Employers Liability:

$ 1,000,000 Bodily Injury by Accident or Disease
$ 1,000,000 Policy Limit by Disease

C. OTHER INSURANCE PROVISIONS:

The City is hereby authorized to adjust the requirements set forth in this document in the event it is determined that such adjustment is in the City's best interest. If the insurance requirements are not adjusted by the City prior to the City'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 Coverage's Only:

a. The City, its elected and appointed officials, employees, agents and specified volunteers are to be covered as Additional Insureds, as their interests may appear, as respects: liability arising out of activities performed by or on behalf of Architect for products used by and completed operations of Architect; or automobiles owned, leased, hired or borrowed by Architect. Additional insured status shall be through ISO Additional Endorsement CG 20 10 11 85 or equivalent that is sufficient to provide the coverage required by this Agreement.

b. Architect's insurance coverage shall be primary insurance as respects the City, its elected and appointed officials, employees, agents and specified volunteers, as their interests may appear. Any insurance or self-insurance maintained by the City, its officers, officials, employees, agents or specified volunteers shall be excess of Architect's insurance and shall not contribute to it.

c. Architect'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. Architect 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 City. Cancellation of coverage for non-payment of premium will require ten (10) days written notice to the City.

b. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its officers, employees, agents or specified volunteers.

D. ACCEPTABILITY OF INSURERS:

Insurance is to be placed with insurers with an A. M. Best's rating of no less than A-V.

E. VERIFICATION OF COVERAGE:

The Owner shall be indicated as a Certificate Holder and the Architect shall furnish the Owner 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. CONSULTANTS AND/OR SUBCONTRACTORS WORKING FOR THE ARCHITECT:

The Architect shall furnish separate certificates and/or endorsements for each subcontractor and/or consultant.

G. HOLD HARMLESS AGREEMENT:

1. Other Than Professional Liability Exposures:

The Architect, to the fullest extent permitted by law, shall indemnify and hold harmless the Owner, its elected and appointed officials, employees, agents, and representatives against all claims, damages, losses and expenses, including, but not limited to, attorney's fees, arising out of or resulting

from the performance of the work, provided that any such claim, damage, loss or 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 therefrom, and (2) is caused by any negligent act or omission of the Architect or any of their consultants, or anyone directly or indirectly employed by 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 Architect agrees, to the fullest extent permitted by law, to defend, protect, indemnify and hold harmless the Owner, its elected and appointed officials, officers, directors, employees, agents, and representatives from and against any and all liability, claims, demands, damages, loss, costs, fees, and expenses (including actual fees and expenses of attorneys, expert witnesses, and other consultants) actually or allegedly arising out of, or resulting from, the professional services of the Architect or the Architect's consultants, subcontractors, or suppliers, including, without limitation, any breach of contract or any negligent acts, errors, or omissions in the performance of the professional services provided pursuant to or as a result of this Agreement. Neither, the Owner nor the Architect shall be obligated to indemnify the other party in any manner whatsoever for the other parties own negligence.

To the fullest extent permitted by law, the Architect shall defend, protect, indemnify, and hold harmless the Owner, its elected and appointed officials, officers, directors, employees, agents, and representatives from and against any and all liability, claims, demands, damages, loss, costs, fees and expenses (including actual fees and expenses of attorneys, expert witnesses, and other consultants) for infringement of patent rights, copyrights, or other intellectual property rights, except with respect to designs, processes or products of a particular manufacturer expressly required by the Owner in writing. If the Architect has reason to believe the use of a required design, process or product is an infringement of a patent, the Architect shall be responsible for such loss unless such information is promptly given to the Owner.

ARTICLE VIII
MISCELLANEOUS PROVISIONS

8.1 GOVERNING LAW

8.1.1 This Agreement shall be governed by the law of the State of Alabama.

8.2 INTENT AND INTERPRETATION

8.2.1 The intent of this Contract is to require complete, correct and timely execution of the Work. Any Work that may be required, implied or inferred by the Contract Documents, or any one or more of them, as necessary to produce the intended result shall be provided by the Architect.

8.2.2 This Contract is intended to be an integral whole and shall be interpreted as internally consistent. What is required by any one Contract Document, shall be considered as required by the Contract.

8.2.3 When a word, term or phrase is used in this Contract, it shall be interpreted or construed, first, as defined herein; second, if not defined, according to its generally accepted meaning in the Architectural industry; and third, if there is no generally accepted meaning in the Architectural industry, according to its common and customary usage.

8.2.4 The words "include", "includes", or "including", as used in this Contract, shall be deemed to be followed by the phrase, "without limitation".

8.2.5 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 this Contract.

8.2.6 Words or terms used as nouns in this Contract shall be inclusive of their singular and plural forms, unless the context of their usage clearly requires a contrary meaning.

8.2.7 The titles used in this Agreement are for general reference only and are not part of the Agreement.

8.3 TIME IS OF THE ESSENCE

8.3.1 Time limitations contained herein, or provided for hereby, are of the essence of this Agreement. The Architect understands and acknowledges that time is of the essence in completion of the Project and that the Owner will incur damages if the Project is not completed on time.

8.4 USE AND OWNERSHIP OF DOCUMENTS

8.4.1 The Construction Documents, including all drawings, specifications and other documents, electronic media, or
things prepared by or on behalf of the Architect for the Project are the sole property of the Owner and are free of any retention rights of the Architect upon payment of current balance due on account by the Owner. The Architect hereby grants to the Owner an unconditional right to use, for any purpose whatsoever, the Construction documents and any other documents or electronic media prepared by or on behalf of the Professional for the Project, free of any copyright claims, trade secrets or other proprietary rights with respect to such documents. The Architect shall be permitted to retain copies thereof for its records. Any unauthorized reuse by the Owner for alterations and maintenance to the building without the written approval of the Architect, shall be at the sole risk of the Owner and the Owner shall indemnify and save harmless the Architect from any and all liability, costs, claims, damages, losses and expenses including attorney's fees arising out of, or resulting from, such reuse by the Owner; provided however, that this agreement to indemnify and save harmless shall not apply to any reuse of documents retained by, or through, the Contractor.

8.4.2 Electronic files furnished by either party shall be subject to an acceptance period of thirty (30) days during, which the receiving party agrees to perform appropriate acceptance tests. The party furnishing the electronic file shall correct any discrepancies or errors detected and reported within the acceptance period. After the acceptance period, the electronic files shall be deemed to be accepted and neither party shall have any obligation to correct errors or maintain electronic files. The Owner is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed or sealed hard-copy construction documents prepared by the Architect and electronic files, the signed or sealed hard-copy construction documents shall govern. Under no circumstances shall delivery of the electronic files for use by the Owner be deemed a sale by the Architect, and the Architect makes no warranties, either express or implied, of merchantability and fitness for any particular purpose.

8.5 SUCCESSORS AND ASSIGNS

8.5.1 The Architect shall not assign its rights hereunder, excepting its right to payment, nor shall it delegate any of its duties hereunder without the written consent of the Owner. Subject to the provisions of the immediately preceding sentence, the Owner and the Architect, respectively, bind themselves, their successors, assigns and legal representatives to the other party to this Agreement and to the successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement.

8.6 NO THIRD-PARTY BENEFICIARIES

8.6.1 This Agreement shall inure solely to the benefit of the parties hereto and their successors and assigns. Nothing contained herein is intended to or shall create a contractual relationship with, or any rights in favor of, or any cause of action in favor of any third party, against the Owner or the Architect.

8.7 INTELLECTUAL PROPERTY/ CONFIDENTIALITY

8.7.1 All information, documents, and electronic media furnished by the Owner to the Architect belong to the Owner, are considered proprietary and confidential, unless otherwise indicated by the Owner, and are furnished solely for use on the Owner's Project. Such information, documents, and electronic media shall be kept confidential by the Architect, shall only be released as necessary to meet official regulatory requirements in connection with the Project, and shall not be used by the Architect on any other project or in connection with any other person or entity, unless disclosure or use thereof in connection with any matter other than services rendered to the Owner hereunder is specifically authorized in writing by the Owner in advance.

8.8 SUBCONTRACT REQUIREMENTS

8.8.1 The Architect shall include the terms and conditions of Articles VII and VIII of this Agreement in every subcontract or agreement with a consultant for this Project so that these terms and conditions shall be binding upon each subcontractor or consultant.

8.9 NOTICES

8.9.1 Unless otherwise provided, all notices shall be in writing and considered duly given if the original is hand delivered; if delivered by telex, facsimile, or tele-copy; or is sent by U.S. Mail, postage prepaid. All notices shall be given to the addresses set forth above. Notices, hand delivered or delivered by telex, facsimile, or tele-copy shall be deemed given the next business day following the date of delivery. Notices given by U.S. Mail shall be deemed given as of the second business day following the date of posting.

8.10 STRICT COMPLIANCE

8.10.1 No failure of the Owner to insist upon strict compliance by the Architect with any provision of this Contract for Professional Services shall operate to release, waive, discharge, modify, change or affect any of the Architect's obligations.

8.11 WAIVER

8.11.1 No provision of this Agreement may be waived except by written agreement of the parties. A waiver of any provision on one occasion shall not be deemed a waiver of that provision on any subsequent occasion, unless specifically stated in writing. A waiver of any provision shall not affect or alter the remaining provisions of this Agreement.

8.12 SEVERABILITY

8.12.1 If any provision of this Agreement, or the application thereof, is determined to be invalid or unenforceable, the remainder of that provision and all other provisions of this Agreement shall remain valid and enforceable.

8.13 ETHICS

8.13.1 The Architect shall not offer or accept any bribes or kickbacks from or to any manufacturer, consultant, trade contractor, subcontractor, supplier or any other individual or entity in connection with the Project. The Professional shall not confer on any governmental, public or quasi-public official having any authority or influence over the Project any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised. The Architect shall not, without the express written permission of the Owner, engage or recommend to the Owner engagement of any consultant, trade contractor, subcontractor, or supplier to provide services on behalf of the Professional, Owner or Project in which the Professional has a direct or indirect proprietary or other pecuniary interest; or call for the use of or by exclusion require or recommend the use of products, materials, equipment, systems, processes or procedures in which the Architect or in which any consultant, trade contractor, subcontractor, or supplier of the Architect has a direct or indirect proprietary or other pecuniary interest.

8.14 SPECIAL PROVISIONS

8.14.1 Additional terms and conditions applicable to this Agreement are included in Appendix 2 to this Agreement. Such terms and conditions are incorporated by reference herein.

8.15 ENTIRE AGREEMENT

8.15.1 This Agreement represents the entire agreement between the Owner and the Architect 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 Architect.

8.16 BETTERMENT

8.16.1 If, due to the Architect's error, any required item or component of the project is omitted from the Architect's construction documents, the Architect shall not be responsible for paying the cost to add such item or component to the extent that such item or component would have been otherwise necessary to the project or otherwise adds value or betterment to the project. In no event will the Architect be responsible for any cost or expense that provides betterment, upgrade or enhancement of the project. The Owner shall pay the cost of said component and the Architect shall pay the cost premium of procuring by change order or any required reworking.

8.17 HAZARDOUS MATERIALS

8.17.1 It is acknowledged by both parties that the Architect's scope of services does not include any services related to asbestos or hazardous or toxic materials. In the event the Architect or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of the Architect's services, the Architect, at his option and without liability for consequential or any other damages, may suspend performance of services on the project until the Owner retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrant that the job site is in full compliance with applicable laws and regulations.

8.18 MEDIATION

8.18.1 In an effort to resolve any conflicts that arise during the design and construction of the Project or following the completion of the Project, the Owner and the Architect agree that all disputes between them arising out of or relating to this Agreement or the Project may be submitted to non-binding mediation unless the parties mutually agree otherwise.

8.19 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") is applicable to 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, 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 and shall attest to such by sworn affidavit signed before a notary. Such business entity or employer shall provide a copy of such affidavit to the City of Huntsville as part of its bid or proposal for the contract along with a copy of the Memorandum of Understanding as documentation establishing that the business entity or employer is enrolled in the E-Verify program. The required affidavit form for the contractor and for subcontractors are included at the end of this notice.

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 required of every subcontractor in accordance with §31-13-9(c) and shall maintain records that are available upon request by the City, state authorities or law enforcement to verify compliance with the requirements of the Alabama Immigration Act. 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) or in the case of a subcontractor, in accordance with §31-13- 9 (f) (1) & (2).

The City of Huntsville, Alabama, a Municipal Corporation

ARCHITECT

SEAL

Robert Van Peursem
By:

(SIGNATURE)

Robert Van Peursem
Nola VanPeursem
301 Jefferson Street North
Huntsville, AL 35801

(DATE OF EXECUTION)

OWNER

SEAL

Tommy Battle
By:

(SIGNATURE)

Tommy Battle, Mayor
City of Huntsville
308 Fountain Circle
Huntsville, AL 35801

(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.

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, whose name as Mayor of The City of Huntsville, 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, in their official capacity, executed the same with full authority for and as the act of said city on the day the same bears day.

GIVEN under my hand and official seal this the _____ day of _____, 2021.

_____
Notary Public
My Commission Expires: _____

STATE OF ALABAMA)
)
COUNTY OF MADISON)

I, the undersigned, a notary public in and for said County, in said State, hereby certify that **Robert VanPeursem** of **Nola VanPeursm Architects, PC** an Alabama 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, in their capacity as such officers, executed the same with full authority 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 _____, 2021.

_____
Notary Public
My Commission Expires: _____

NOLA VANPEURSEM
ARCHITECTS, PC

December 6, 2021

Mr. George Wheatley
City of Huntsville
Huntsville, Alabama 35801

RE: Aquatic Center Legacy Pool Renovations Phase 4
Design Fee Proposal

Dear George,

Thank you for considering Nola|VanPeursem Architects, PC for the proposed Phase 4 Aquatic Center Legacy Pool Renovation at the Huntsville Aquatic Center. The general scope of work has not yet been fully defined, but the following items will be part of the work:

- Legacy Pool Area Roof repair and tinting to make them non-operational.
- Legacy Pool ventilation to improve air quality and temperature.
- Repair roof condition at the hospitality room added in the SW corner
- Replace lighting above the pool area
- Install airlock or revolving door at corridor to Competition pool.
- Legacy and Pool deck repairs that are needed so the pool would not have to be closed again for pool repairs in the near future (recoating, grounding, deck drains)
- Replace translucent and glass wall systems.
- Analyze and repair current structural system.

Basic Design services shall be provided for an estimated project budget of $3 million dollars at 8.375% design fee for the cost of the work. In addition, the cost of the feasibility study in preparing the program for the scope for a not to exceed of $25,000 and the structural analysis of the existing aluminum frame per PEC letter dated 11-14-21 for their fee plus 10% mark up totaling $42,020 shall be part of the base fee, for a total base fee of $318,270. This fee and budget can be adjusted as the final program and estimate are developed.

Additional services shall also be provided as reimbursable expenses in excess of the basic design fee to hire a pool consultant. We suggest a value of $50,000 be carried for additional services until a more defined scope of that potential service is developed.

Thank you again for this opportunity to continue to support the City of Huntsville .

Very truly yours,

Nola|VanPeursem Architects, PC

Robert Van Peursem AIA, CSI

ATTACHMENT B
CONSULTANT'S CHART
(In accordance with paragraph 1.11.2)

Name	Description of type of work performed	Hourly Rates

APPENDIX 1
ADDITIONAL REQUIRED SERVICES
(In accordance with paragraph 1.4.5)

APPENDIX 2
SPECIAL PROVISIONS
(In accordance with paragraph 8.14)

RESOLUTION NO. 22-_____

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 Nola | VanPeursem Architects, PC for Architectural Services for Phase 4 Aquatic Center Renovations at 2213 Drake Avenue, Huntsville, Alabama in the amount $318,270.00 (Three Hundred Eighteen Thousand Two Hundred Seventy Dollars and NO/100s) 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 "Standard Agreement between the City of Huntsville and Nola | VanPeursem Architects, PC consisting of twenty-seven 27 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 _____, 2022.

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

APPROVED this the _____ day of _____, 2022.

_____
Mayor of the City of Huntsville,
Alabama

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0038

Department: **General Services**

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

Resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and Nola | VanPeursem Architects, PC for architectural services for Fire Station 20.

Resolution No.

Finance Information:

Account Number: 3020-14-00000-522012-00000000

City Obligation Amount: $170,000.00

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

RESOLUTION NO. 22-_____

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 Nola | VanPeursem Architects, PC for Architectural Services for Fire Station No. 20 at Burgreen Road, Huntsville, Alabama in the amount $170,000.00 (One Hundred Seventy Thousand Dollars and NO/100s) 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 "Standard Agreement between the City of Huntsville and Nola | VanPeursem Architects, PC consisting of twenty-seven 27 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 _____, 2022.

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

APPROVED this the _____ day of _____, 2022.

_____
Mayor of the City of Huntsville,
Alabama

STANDARD AGREEMENT FOR PROFESSIONAL ARCHITECTURAL SERVICES BETWEEN THE CITY OF HUNTSVILLE AND NOLA | VANPEURSEM ARCHITECTS, PC

~~~~~~~~~

This Agreement is made by and between
The City of Huntsville, Alabama:

City of Huntsville
P.O. Box 308
Huntsville, Alabama 35804

(hereinafter referred to as the "Owner") and:

Nola | VanPeursem Architects, PC
301 Jefferson Street
Huntsville, Alabama 35801

(hereinafter referred to as the "Architect" or "Professional") under seal for services described below to be rendered for the following Project:

Project Title: **Fire Station 20**
Project Location: **Burgreen Road**
General Project Description: **Architectural and Engineering design services for the new fire station to include two bays.**

This Agreement shall be effective on the date it is executed by the last party to execute it. The Owner and the Architect hereby agree as follows:

Date:_____

President of the City Council: _____
~~~~~~~~~

RECITALS

WHEREAS the Owner intends to construct the Project and is engaging the Architect to perform certain architectural and engineering services for the project; and

WHEREAS the Owner and the Architect each acknowledges that it will act in good faith in carrying out its duties and obligations;

WHEREAS the Owner's engagement of the Architect is based upon the Architect's representations to the Owner that it is an organization of professionals experienced in the type of services the Owner is engaging the Professional to perform, is authorized and licensed to do business in the State of Alabama, is qualified, willing and able to perform professional services for the Project, and has the expertise and ability to provide professional services which will meet the Owner's objective and requirements, and which will comply with the requirements of all governmental, public and quasi-public authorities and agencies having jurisdiction over the Project.

WHEREAS the Owner and the Architect each acknowledge that it has reviewed and familiarized itself with this Agreement for Professional Architectural Services, including all documents enumerated herein, and agree to be bound by the terms and conditions contained therein.

NOW THEREFORE, for good and valuable consideration, the parties do mutually agree as follows:

ARTICLE I
THE ARCHITECT'S BASIC DUTIES TO THE OWNER

1.1 By executing this Agreement, the Architect represents to the Owner that the Architect is a professional qualified to act as the Architect for the project and is licensed to practice Architecture by all public entities having jurisdiction over the Architect and the Project. The Architect further represents to the Owner that the Architect will maintain all necessary licenses, permits or other authorizations necessary to act as Architect for the Project until Architect's remaining duties hereunder have been satisfied. The Architect assumes full responsibility to the Owner for the negligent acts, errors and omissions of its consultants or others employed or retained by the Architect in connection with the Project. In accordance with Alabama Act 2021-318 (d)(1) all design professionals performing services for this Project shall perform the services with the professional skill and care ordinarily provided by a competent design professional practicing under the same or similar circumstances and professional licenses as expeditiously as is prudent considering the ordinary professional skill and care of a competent design professional.

1.2 Execution of this Agreement by the Architect constitutes a representation that the Architect has become familiar with the Project site and the local conditions under which the Project is to be implemented. The Architect agrees to provide all necessary architectural and engineering services required to professionally accomplish the Architect's scope of services.

1.3 PERIOD OF PERFORMANCE

1.3.1 The Architect shall commence services pursuant to this agreement as of **January 14, 2022**. The final completion date for the completion of the Project shall be approximately **570 Days**.

1.4 GENERAL PROJECT SERVICES

1.4.1 The Architect shall coordinate all consultants and professionals of both the Owner and the Architect, and shall coordinate the work of all such consultants and professionals in a manner to assure the Project is kept on schedule. The Architect shall interface and coordinate with the Huntsville Facilities Project Department.

1.4.2 Within **seven (7)** calendar days after the execution of this Agreement, the Architect shall prepare and submit a written Project design schedule to the Owner for the Owner's review and approval. The Project design schedule shall include all key and important Project dates, events, and periods. As a minimum, such schedule shall include the project design completion date, any guidelines and milestone dates required by the Owner or this Agreement, sufficient time for review of documents and submittals, and the final completion date of the Project as required by the Owner.

Such schedule shall also include and properly coordinate all dates for performance of services and tasks so that the Project design and the Project construction can be completed in a timely and orderly fashion consistent with the required date of final project completion. In the event that the Architect determines that adjustments are necessary to the Project design schedule, the Architect shall promptly notify the Owner in writing, but no such adjustments shall be effective unless approved in writing by the Owner.

1.4.3 The Architect shall set forth in the Construction Documents appropriate and advisable Project testing requirements including, but not limited to, geo-technical, structural, electrical, mechanical tests and investigations, and construction materials testing; prepare scopes of work, including preliminary testing parameters for geo-technical work, soil borings and load test for soil bearing capacity, to assist the Owner in securing necessary Project testing; coordinate testing and determine timing and order of testing; evaluate all test results; and , recommend all necessary and advisable additional Project testing.

1.4.4 The Architect shall assist the Owner as necessary in securing all approvals from governing authorities with jurisdiction over the Project. Without limitation, the Professional shall timely assist the Owner in making application for site plan approval, local variances or other approvals, including completion of all necessary applications and supporting documentation; and attend any and all meetings required to secure all approvals from governing authorities with jurisdiction over the Project.

1.4.5 Any other required services pursuant to this Agreement shall be set forth in Appendix 1 hereto and incorporated by reference herein.

1.5 SCHEMATIC DESIGN SERVICES

1.5.1 The Architect shall review and examine the information, including any desired schedule and budgetary requirements, furnished by the Owner to understand the requirements of the Project and shall review the understanding of such requirements with the Owner. The Architect shall visit and thoroughly inspect the Project site, familiarize itself with the survey of the location and existing structures, utilities, conditions, streets, equipment, components, and other attributes having or likely to have an impact on the Project. The Architect shall familiarize itself with the Owner's layout and design requirements, conceptual design objectives and the budgeted fixed limitation on construction costs. The Architect shall familiarize itself with pertinent Project dates and schedules, shall review and analyze all pertinent tests, investigations, and recommendations, shall familiarize itself with all zoning restrictions and requirements, and shall gather other information necessary for a comprehensive and thorough understanding of the project.

1.5.2 The Architect shall furnish to the Owner a preliminary written evaluation of such information in light of any Project budget requirements.

1.5.3 The Architect shall review and discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall regularly meet with the Owner to discuss and review the schematic design along with related drawings and documents.

1.5.4 The Architect shall prepare and submit to the Owner for review schematic design documents consisting of drawings and other documents illustrating the scale and relationship of proposed Project components. Such drawings and documents shall include, but not be limited to, elevations and cross-sections, as well as alternative design recommendations and proposals.

1.5.5 The Architect shall prepare an estimate for submittal to the Owner of a **schematic** estimate of probable construction costs based upon current area, volume, other unit costs or other information. Such estimate shall be broken down by line item into major construction disciplines and systems.

1.5.6 The Architect shall submit an estimate of the annual cost per square foot for utilities.

1.5.7 In the event that the architect's schematic estimate of probable construction cost exceeds the Fixed Limitation for Construction Cost set forth in this Agreement, the Owner may accept the schematic estimate of probable construction cost and revise the budgeted Fixed Limitation for Construction Cost; cancel the Project or any portion thereof; revise the scope of the Project as required to reduce the schematic estimate of construction cost; or require the Architect, at no cost to the Owner, to modify the schematic design drawings in a manner which will result in an estimate of probable construction cost within the budgeted Fixed Limitation for Construction Cost.

1.6 DESIGN DEVELOPMENT

1.6.1 Based on the approved schematic design documents and any adjustments authorized by the Owner in its program, desired schedule or Project budget, the Architect shall prepare and submit to the Owner for review, design development documents consisting of drawings and other documents to fix and describe the size and character of the project as to engineering, structural, mechanical and electrical systems, materials and such other elements as may be appropriate.

1.6.2 The Architect shall review his estimate of probable construction costs and, shall make any appropriate revisions, thereto, and furnish same to the Owner.

1.7 CONSTRUCTION DOCUMENTS, BIDDING & NEGOTIATIONS

1.7.1 Construction Documents

1.7.1.1 Upon the Owner's authorization, the Architect shall prepare Construction Documents consisting of drawings and specifications setting forth in detail the requirements for construction of the Project. Such Construction Documents shall be reasonably accurate, coordinated and adequate for the construction and shall be in conformity and comply with applicable laws, codes, standards and regulations. Products specified for use shall be readily available unless written authorization to the contrary is given by the Owner. Products or materials specified by the Architect which are available from only one source shall be justified in writing by the Architect in order to meet applicable federal, state, or local procurement or bid requirements. The Architect shall coordinate with governing agencies to determine which Codes and requirements will be in force based on the anticipated plan submission date.

1.7.1.2 During the process of preparation of the Construction Documents, the Architect shall review the Construction Documents and the estimate of probable construction cost with the Owner. Such review shall be, at a minimum, at the stage when the Construction Documents are between 50%to 60% complete and again at the 90% completion stage. Following such reviews, the Architect shall make appropriate revisions thereto to assure compliance with the Owner's Fixed Limitation of Construction Cost and shall furnish same to the Owner.

1.7.1.3 The Architect shall prepare appropriate bid alternates as necessary in order to assure that the project can be awarded within the Fixed Limitation for Construction Cost.

1.7.1.4 When the Construction Documents are complete, the Architect shall furnish the Owner with three (3) sets of Review Construction Documents which shall be complete, accurate, coordinated, and adequate for bidding, negotiating and constructing the Work; take into account existing site features and structures, and safely and efficiently integrate the Work into existing Site features and structures; include all labor, material, and equipment necessary to complete the Work; portray Work which meets the Owner's disclosed, demonstrated or documented aesthetic, functional and operational objectives; be fit and proper for the purpose intended; and comply with applicable laws, statutes, building codes, rules and regulations of governmental, public and quasi-public authorities and agencies having jurisdiction over the Project in effect on the date the documents are delivered to the Owner. Such review of the Construction Documents shall include the Architect's review comments on the estimate of probable construction costs which shall be prepared by an Independent Estimator engaged by the Owner (if the Owner provides such estimate) in such detail to estimate the base bid and each bid alternate in award sequence. The Architect must submit and obtain the Owner's approval for the structure and order of the bid alternates. This estimate shall demonstrate compliance with the established Fixed Limitation for Construction Cost.

1.7.1.5 After receipt and review of the Owner's comments on the Review Construction Documents and the estimated probable construction cost, the Architect shall prepare final Construction Documents which detail the Work.
When the final Construction Documents are furnished to the Owner, the Architect shall notify the Owner in writing of any comments of the Owner, which have not been incorporated into the final Construction Documents. All final Construction Documents prepared by the Architect shall bear the seal of the Architect responsible for the Construction Documents.

1.7.2 Bidding & Negotiating

1.7.2.1 The Architect shall obtain from the Owner, the most current version of the Owner's Contract for Construction. The Architect shall review and familiarize itself with the Owner's Contract for Construction and shall promptly notify the Owner of any proposed modifications or additions necessitated or suggested by the conditions in the Project location. The Owner shall furnish to the Architect the final version of the Contract for Construction for inclusion in the documents packets for use in the bidding process.

1.7.2.2 The Architect will prepare and assemble the following information and items in the form of Document Packets for use in the bidding process for the Contract for Construction:

A. Final Construction Documents (in electronic and paper format);

B. Detailed list of all shop drawings, samples and product data to be supplied to the Architect and the Owner for review and comment; and

C. Contract for Construction, as furnished by the Owner pursuant to 1.7.2.1 above.

1.7.2.3 The Architect shall provide Facilities Project Management Division three (3) complete sets of the Construction Documents; Procurement Services shall receive one (1) set of specifications only. In addition, an electronic medium of the finished work products (Construction Documents (plans and specifications)) suitable for reproduction shall be furnished by the Architect to the Owner in a format suitable for the Owner to provide to the Owner's printing contractor.

1.7.2.4 The Architect shall assist the Owner in publicizing and developing interest in the Project; pre-qualifying the bidders; disseminating Document Packets to potential bidders; organizing, conducting, and preparing minutes of the Pre-Bid Conference for potential bidders; advise the Owner of any requests for information received from any bidder and respond to such requests as appropriate, and advise the Owner with respect to the responsiveness of each bid and if each firm is a responsible bidder.

1.7.2.5 The Architect shall review and approve or take other appropriate action on proposed substitutions and voluntary alternates, if any. The Architect will be responsible for the preparation, of any addenda to the Construction Documents, and otherwise assist the Owner as required to resolve any questions arising during the bidding and negotiating process. The cost of reproduction and distribution of any Addenda shall be paid for by the Owner, except should Addenda be required to correct for significant errors or omissions on the part of the Architect or his consultants. In such case the costs related thereto will be born by the Architect.

1.7.2.6 The Architect shall be present at the public bid opening. Representatives from Facility Project Management Department and Procurement Services shall be in attendance at the bid opening as well as at all negotiations following the bid opening. The results of any such negotiations shall become a part of the contract document.

1.7.2.7 The Architect shall ensure that no Document Packet or other information or materials furnished by the Architect for use in the competitive bidding process contains any reference to or discloses in any way the Fixed Limitation for Construction Cost or the Owner's budgeted amount for construction.

1.8 ADMINISTRATION OF CONSTRUCTION

1.8.1 The Architect shall provide administration of the Construction Contract as set forth below and shall perform

those duties and discharge those responsibilities set forth herein.

1.8.2 The Architect shall represent the Owner during construction. Instructions and other appropriate communications from the Owner to the Contractor shall be communicated primarily through the Architect. The Architect shall act on behalf of the Owner only to the extent provided herein. The Architect shall be the Owner's design representative during performance of the Project, shall consult with and advise the Owner on all design and technical matters, shall be the Owner's representative in dealing with the Construction Contractor and shall administer the Contract for Construction, including resolution of the Construction Contractor's questions concerning Construction Documents.

1.8.3 Upon receipt, the Architect shall carefully review and examine the Contractor's Schedule of Values, together with any supporting documentation or data, which the Owner or the Architect may require from the Contractor. The purpose of such review and examination will be to preserve the Schedule of Values so that unbalancing does not occur which allocates greater value to certain elements of the Work than is indicated by such supporting documentation or data or, than is reasonable under the circumstances. If the Schedule of Values is not found to be appropriate, or if the supporting documentation or data is deemed to be inadequate, and unless the Owner directs the Architect to the contrary in writing, the Schedule of Values shall be returned to the Contractor for revision or supporting documentation or data. After making such examination, if the Schedule of Values is found to be appropriate as submitted, or if necessary, as revised, the Architect shall sign the Schedule of Values thereby indicating the Architect's informed belief that the schedule of Values constitutes a reasonable, balanced basis for payment of the Contract Price to the Contractor. The Architect shall not sign such Schedule of Values in the absence of such belief unless directed to do so, in writing, by the Owner.

1.8.4 The Architect shall carefully observe the Work of the Contractor whenever and wherever appropriate. The purpose of such observations will be to determine the quality, extent and progress of the Work in comparison with the requirements of the Construction Contract, the Construction Schedule, applicable laws, statutes, building codes, or other rules or regulations of all governmental, public and quasi-public authorities and agencies having jurisdiction over the Project. In making such observations, the Architect shall exercise customary care to identify defects or deficiencies in the Work, to minimize unexcused delays in the schedule, and to prevent overpayment under the Construction Contract. Following each such observation the Architect shall submit a written field report of such observation, together with any appropriate comments or recommendations, to the Owner. The Architect shall attend regular job site meetings with the Construction Contractor and other necessary parties and shall cause the General Contractor to record the minutes of such job site meetings. The Architect shall check and correct, as necessary, minutes recorded and submitted by the General Contractor.

1.8.5 The Architect shall at all times have access to the Work wherever it is located. The Architect shall not have control or charge of construction means, methods, techniques, sequences or procedures, or safety precautions or programs in connection with the Work.

1.8.6 The Architect shall determine amounts owed to the Contractor based upon observations of the Work as required in Subparagraph 1.8.4, evaluations of the Contractor's rate of progress in light of the remaining Contract Time and upon evaluations of the Contractor's Request for Payment, and shall approve, modify or deny the request for payment and report to the Owner within ten (10) days of receipt of the request from the contractor.

1.8.7 The approval of a Request for Payment shall constitute a representation by the Architect to the Owner that the Architect has made an observation of the Work as provided in Subparagraph 1.8.4 and, that the Work has progressed to the level indicated, that the quality of the Work generally meets the requirements of the Construction Contract, that all necessary and appropriate lien waivers have been submitted, and that, the Contractor is entitled to payment of the amount certified. In the case of unit price work the Architect's recommendations for payment will constitute a final determination of quantities and classifications of such work.

1.8.8 The Architect shall be the initial interpreter of the requirements of the Construction Documents and the judge of the performance thereunder by the Contractor. The Architect shall act as the Owner's advisor on claims. The Architect shall render written or graphic interpretations and decisions necessary for the proper execution or progress of the Work with reasonable promptness on request of the Contractor.

1.8.9 The Architect's decisions in matters relating to artistic or aesthetic effect shall be final if consistent with the intent of the Construction Contract.

1.8.10 The Architect may reject Work that does not conform to the Contract Documents unless directed by the Owner, in writing, not to do so. Whenever, in the Architect's opinion, it is necessary or advisable, the Architect may require special examination or testing of the Work in accordance with the provisions of the Construction Contract whether or not such Work is fabricated, installed or completed. The Architect shall timely notify in writing the Owner of work that does not conform to the contract documents.

1.8.11 The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples. Approval by the Architect of the Contractor's submittal shall constitute the Architect's representation to the Owner that such submittal is generally in conformance with the Project design concept, the Construction Documents, the Contract for Construction, and the Owner's Fixed Limitation for Construction Cost. Such action shall be taken with reasonable promptness so as to cause no delay to the Contractor or the Project. Owner shall receive a copy of all approved shop drawings, product data, samples, etc.

1.8.12 The Architect shall promptly review, approve, or take other appropriate action on proposed "equal materials or equipment." The Architect shall not approve any such proposed equal materials or equipment unless such equals conform to the Project design concept, the Construction Documents, the Contract for Construction, and the Owner's Fixed Limitation for Construction Cost, and the estimated life cycle project projections.

1.8.13 The Architect shall promptly review and evaluate the results of all inspections, tests and written reports required by the Contract for Construction, which were required by any applicable laws, statutes, building codes, rules and regulations of governmental public and quasi-public authorities and agencies having jurisdiction over the Project or which were necessary or advisable. The Architect shall take appropriate action on test results and shall promptly reject any work which does not conform to and comply with the requirements, unless the Owner, after written notification by the Architect, agrees with a recommendation from the Architect that it is in the best interest of the Owner to accept the work. The Architect shall provide timely written notice to the Owner of any work, which does not conform to and comply with the requirements.

1.8.14 The Architect shall promptly review, administer, manage, and advise the Owner concerning, proposals and requests for Change Orders from the Contractor. The Architect shall prepare Change Orders for the Owner's approval and execution in accordance with the Construction Contract, and shall have authority to order, with the Owner's approval by written Field Order, minor changes in the Work not involving an adjustment in the Contract Price, the time for construction, the Project scope, aesthetics, visual concepts or approved design elements. The Architect shall not be authorized to "swap out" required changes with reduced construction requirements without the written consent of the Owner. The Architect shall promptly prepare required drawings, specifications and other supporting data as necessary in connection with minor changes, change order requests, and change orders.

1.8.15 The Architect shall promptly notify the Owner, in writing, of any information it obtains pertaining to any claim, alleged claim, including but not limited to mechanics' liens, construction liens, and builder's trust fund claims, or similar claims, involving any Project Contractor, supplier, subcontractor, or consultant, whether or not such claims or alleged claims arise from or relate to the Project.

1.8.16 When the Contractor believes that the Work is substantially complete, the Contractor shall submit to the Architect a list of items to be completed or corrected. When the Architect, on the basis of field observation, determines that the Work is in fact substantially complete, it will prepare a Certificate of Substantial Completion which shall establish the date of Substantial Completion, shall restate the responsibilities of the Owner and the Contractor as established in the Owner Contractor Agreement 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. Guarantees 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 and the Architect for completing

all incomplete Work, correcting and bringing into conformance all defective and nonconforming Work, and handling all unsettled claims.

1.8.17 The Architect shall secure from the Contractor, on behalf of the Owner, all keys, manuals, required maintenance stocks, guaranties, warranties, affidavits, releases, bonds, waivers, permits, record drawings and markups, and other documents necessary for close out of the Work, including the Certificate of Occupancy. Additionally, the Architect shall obtain, review and determine the propriety of all closeout documents, and shall immediately inform the Contractor about any deficiencies. The Architect shall assist in having the Contractor meet with the Owner's representative(s) to deliver the documents to familiarize them with respect to maintenance and use of the Project.

1.8.18 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. The Architect shall secure from the Contractor at or prior to final completion inspection certification that all obligations for payment for labor, materials or equipment related to the Work have been paid or otherwise satisfied; certification that all insurance required of the Contractor beyond final payment, if any, is in effect and will not be canceled or allowed to expire without notice to the Owner; the written consent of the surety (ies), if required, to final payment; and full waivers of mechanics or construction liens, releases or builder's trust fund or similar claims; and release of security interests or encumbrances on the Project property. The Architect shall review and determine the propriety of all Final Completion documents, and shall immediately inform the Contractor about any deficiencies. Thereupon, the Architect will make final inspection of the Work to include inspecting the Work; determining whether the Contractor has satisfactorily completed or corrected all items on the list included with the Certificate of Substantial Completion; determining whether the Work complies with the Construction Contract, applicable laws, statutes, building codes, rules or regulations of all governmental, public, and quasi-public authorities and agencies having jurisdiction over the Project, and applicable installation and workmanship standards; determining whether required inspections and approvals by the officials(s) having jurisdiction over the Project have been satisfactorily completed; and, determining, in consultation with the Owner, whether the Work is finally complete

1.8.19 If the Work is complete in accordance with the requirements enumerated herein and the Contractor has submitted proper final completion close-out documents, the Architect will promptly issue a Certificate for Final Payment certifying the Owner that the Project is complete, that all liens and claims have been resolved in the alternative, all appropriate waivers and appropriate indemnification(s) have been secured, and the Contractor is entitled to the remainder of the unpaid Contract Price, less any amount withheld pursuant to the Construction Contract. If the Architect is unable to issue its final Certificate of 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. In addition to the Certificate for Final Payment, the Architect shall submit to the Owner, Final Completion close-out documents and two (2) sets of record documents depicting final construction conditions, as recorded and prepared by the Contractor.

1.8.20 The Architect shall, without additional compensation for time, reproduction or distribution, promptly correct any errors, omissions, deficiencies or conflicts in the Architect's work product.

1.9 ADDITIONAL SERVICES

The following services of the Architect are not included in Paragraphs 1.1 through 1.8. Nevertheless, the Architect shall provide such services if authorized in writing by the Owner, and they shall be paid for by the Owner as provided hereinafter.

1.9.1 Providing services to examine or investigate existing conditions or to make measured drawings, or to verify the accuracy of drawings or other information provided by the Owner.

1.9.2 Making revision in drawings, specifications or other documents when such revisions are inconsistent with written direction by the Owner previously given, are required by the enactment of revision of codes, laws or regulations subsequent to the preparation of such documents and not reasonably anticipated, or are due to other causes not within the control or responsibility of the Architect, either in whole or in part.

1.9.3 Preparing drawings, specifications and supporting data in connection with Change Orders, provided that such Change Orders are issued by the Owner due to causes not within the control or responsibility of the Architect, either in whole or in part.

1.9.4 Providing additional services for repair or replacement of Work damaged by fire or other cause during construction provided that such services are required by causes not the responsibility of the Architect, either in whole or in part.

1.9.5 Providing services made necessary solely by the default of the Contractor or major defects or deficiencies in the Work of the Contractor.

1.9.6 Lifecycle cost analysis for major components of the project.

1.9.7 In the event , and through no fault of the Architect, the actual construction contract performance period exceeds the construction contract performance period as stated in the construction contract, including all extensions of that time that may have been granted by change orders or modifications, then the Owner and Architect may negotiate reasonable additional compensation for the Architect for these unanticipated additional Architectural Services."

1.10 SERVICE SCHEDULE

1.10.1 The Architect shall perform its services expeditiously. In accordance with paragraph 1.4.2, the Architect shall submit for the Owner's approval a schedule for the performance for the Architect's services which shall include allowance for time required for the Owner's review of submissions and for approvals of authorities having jurisdiction over the Project. This schedule, when approved by the Owner, shall not, except for cause, be exceeded by the Architect.

1.11 PERSONNEL

1.11.1 The Architect shall assign only qualified personnel to perform any service concerning the project. All services rendered by the Architect for the Project shall be performed by or under the immediate supervision of experienced and qualified professionals licensed and registered in the State of Alabama possessing expertise in the discipline of the service being rendered. At the time of execution of this Agreement, the parties anticipate that the individuals named in Attachment "A" hereto will perform those functions/responsibilities indicated therein. So long as the individuals named above remain actively employed or retained by the Architect, they shall perform the functions/responsibilities at the hourly rates as indicated in Attachment "A". Newly hired employees by the Architect after the execution of this contract shall be declared to the Owner in writing and classed in a manner similar to existing employees, and subject to all of the terms of this Agreement. The Architect shall promptly inform the Owner in writing of any proposed changes in responsibilities/functions or of any replacement personnel, the reasons for such changes or replacement, and the name or qualifications of such replacement. The Owner shall have the right to reject any proposed replacement. The following designated Architect representative(s) are authorized to make decisions, shall be available on an on-call basis, and shall be called in the order listed herein:

Name	Address	Work Telephone /Fax/E-mail
Robert Van Peusem	**301 Jefferson Street North**	**256-533-6617**

1.11.2 The basic compensation fee for Architectural services shall include the cost to the Architect for the services of consultants. Based on project requirements, the Architect could choose to include the following consultants:

- Civil Engineer
- Structural Engineer
- Mechanical Engineer
- Plumbing Engineer
- Electrical Engineer
- Food Service Consultant
- Security Electronics
- Laundry Design
- Landscape Architect
- Roofing
- Interiors
- Life Cycle Cost Analysis

- Fire Protection Engineer - ADA

The Architect shall not enter into any agreement with any consultant for services relative to the Project, without prior notification in writing to the Owner. The Owner shall have the right to reject any consultant provided that the Owner raises a timely objective. Should the Owner require the use of a new consultant, and that consultant require additional compensation, the Owner will pay the difference. At the time of the execution of this Agreement, the parties anticipate that the consultants listed in Attachment "B" hereto will be retained by the Architect to provide services with respect to the Project. Attachment "B" shall include the names of key team members in each Consultant's firm who will be performing services on behalf of the Consultant along with the hourly rates to be charged for such services.

1.11.3 The Owner shall be represented by the Facilities Project Management Department and in certain circumstances may employ a consultant. These individuals shall act as the Owner's representatives and are the designated representatives who are authorized to make all decisions except for change orders on the Owner's behalf when requested to do so by the Architect.

The Owner shall furnish a revised listing to the Architect when any changes occur affecting this list. Additionally, the Owner shall provide to the Architect a listing of the Owner's consultants performing services relative to the Project. Such listing shall include the name of the Owner's consultants and the general duties each consultant retained by the Owner will perform. At any time during the term of this Agreement, the Owner reserves the right to engage any other consultants which it deems necessary or desirable for the Project, and, at its sole discretion, to remove any consultant from the Project.

ARTICLE II
THE OWNER'S BASIC DUTIES TO THE ARCHITECT OTHER THAN COMPENSATION

2.1 The Owner shall provide the Architect with adequate information regarding the Owner's requirements for the Project including master plan and programming information and any desired or required design or construction schedule, or both, and any budgetary requirements.

2.2 The Owner shall review any documents submitted by the Architect requiring the Owner's decision, and shall promptly render any required decision pertaining thereto.

2.3 The Owner shall furnish a legal description and any necessary survey of the site, including as may be reasonably required, grades and lines of streets, alleys, pavements and adjoining structures, rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data pertaining to the existing buildings and other improvements; and information concerning available service utility lines above and below grade, including inverts and depths.

2.4 The Owner shall furnish the services of Geotechnical and other consultants when such services are necessary and are requested by the Architect.

2.5 The Owner shall furnish structural, mechanical, chemical and other laboratory tests, inspections and reports as required by law or the Contract Documents. The Architect shall disclose to the Owner any testing or inspection requirements contained in the Contract Documents that exceed those customary or that serve to reduce the Architect's normal field observation duties and responsibilities. Any testing or inspection requirements contained in the Contract Documents which exceed or are less than customary industry practices shall be disclosed by the Architect and must be approved by the Owner in writing.

2.6 If the Owner becomes aware of any fault or defect in the Project, nonconformance with the Construction Contract, or of any errors, omissions or inconsistencies in the drawings or specifications, prompt notice thereof shall be given by the Owner to the Architect.

2.7 The Owner shall perform those duties set forth in Paragraphs 2.1 through 2.6 as expeditiously as may reasonably be necessary for the orderly progress of the Architect's services and of the Work.

2.8 The Owner's review of any documents prepared by the Architect or its consultants shall be solely for the purpose of determining whether such documents are generally consistent with the Owner's construction program and intent. No review of such documents shall relieve the Architect of its responsibility for the accuracy, adequacy, fitness, suitability and coordination of its work product.

ARTICLE III
LIMITATION ON CONSTRUCTION COST

3.1 The Architect understands and acknowledges that the Owner has established a budget for the Project of **Two Million Five Hundred Thousand Dollars and NO/100s ($2,500,000.00)**. The Architect agrees to design the Project so that the actual Total Project Construction Cost does not exceed the Fixed Limitation for Construction Cost.

3.2 If the Fixed Limitation on the Construction Cost is exceeded by the lowest qualified bid, the Owner may in addition to any other remedies provided by this Agreement or law (1) give written approval of an increase in such fixed limit: (2) authorize and require the Architect, at no cost to the Owner, to re-bid or enter into negotiations with the low bidder on the Project; (3) terminate the Project or any portion thereof as determined necessary by the Owner and terminate this Agreement in whole or in part in accordance herewith; or (4) revise the Project scope, quality, or schedule, engage in value engineering as required to reduce the Total Project Construction Cost, and require the Architect, at no cost to the Owner, to modify the Construction Documents and re-bid or negotiate with the low bidder of the Project to result in a bid or negotiated total project construction cost within the Fixed Limitation for Construction Cost for the Project. In order to reduce the Total Project Construction Cost to the budgeted Fixed Limitation on the Construction Cost, the Architect shall, in addition to the above, at the Owner's request and at no additional cost to the Owner, provide value engineering including but not limited to evaluation of any value engineering proposals as necessary, shall assist the Owner in redefining the scope of the Project, and shall revise and incorporate into all plans, specifications and any other Contract Documents as necessary to reflect such scope revisions, value engineering modifications or any other modifications made in the Project in order to achieve compliance with the Fixed Limitation on Construction Cost. The Architect shall reissue the Contract Documents as revised in accordance with the processes described herein and shall redeliver sets of the Contract Documents in accordance with paragraph 1.7.2.3.

ARTICLE IV
BASIS OF COMPENSATION

4.1 The Owner shall compensate the Architect for services rendered pursuant to this Agreement, excepting those services described as Additional Services in Paragraph 1.9 of this Agreement, by payment of the fixed sum of **One Hundred Seventy Thousand Dollars and NO/100s - $170,000.00 (6.8% of Construction Costs)** . This amount does not include the items specifically set forth as reimbursables as identified in Article V.

4.2 Payment to the Architect of the sum set forth in Paragraph 4.1 shall be allocated as follows:

Schematic Design:	10%
Design Development:	15%
Construction Documents:	40%
Bidding:	5%
Construction:	30%

Additional services of the Architect as described in Paragraph 1.9, if any, shall be compensated as follows: Compensation for such services shall be computed on an hourly basis in accordance with Attachment "A" attached herewith. Compensation for such services rendered by consultants shall be computed in accordance with the hourly rates set forth in Attachment "B". Additional Services of consultants, if any, shall be compensated on the basis of a

multiple of one and one tenth (1.1) times the amounts billed at the hourly rates to the Architect for such service.

4.3 Reimbursable Expenses as defined in Article V, shall be reimbursed to the Architect by the Owner as provided in Article V.

4.4 If the Architect's services are changed materially through no fault of the Architect, compensation due to the Architect shall be equitably adjusted by mutual agreement of the parties, either upward or downward.

4.5 Several bid alternates may be included in the Construction Documents to allow the Owner to evaluate the cost of various systems and materials and to determine whether or not to include them in the project. Should work designed and included in the bid documents as Alternates not be accepted, the Architect will be compensated only for efforts through the bidding phase.

ARTICLE V
PAYMENT TO THE ARCHITECT

5.1 ARCHITECT'S INVOICES

5.1.1 Not more frequently than monthly, unless otherwise agreed in writing by the Architect and the Owner, the Architect shall submit an invoice to the Owner requesting payment for services properly rendered and reimbursement for Reimbursable Expenses due hereunder. The Architect's invoice shall describe with reasonable particularity each service rendered, the date thereof, the time expended if services under Paragraph 1.9 are included in the invoice and the person(s) rendering such service. The Architect's invoice shall be accompanied by such documentation or data in support of Reimbursable Expenses for which reimbursement is sought as the Owner may require.

5.1.2 If payment is requested for services rendered by the Architect, other than services pursuant to Paragraph 1.9, the invoice shall additionally reflect the allocations as provided in Paragraph 4.2 and shall state the percentage of completion as to each such allocation. The invoice shall bear the signature of the Architect, which signature shall constitute the Architect's representation to the Owner that the services indicated in the invoice have progressed to the level indicated, have been properly and timely performed as required herein that the Reimbursable Expenses included in the invoice have been reasonably incurred, that all obligations of the Architect covered by prior invoices have been paid in full, and that, to the best of the Architect's knowledge, information and informed belief, the amount requested is currently due and owing, there being no reason known to the Architect the payment of any portion thereof should be withheld. Submission of the Architect's invoice for final payment and reimbursement shall further constitute the Architect's representation to the Owner that, upon receipt from the Owner of the amount invoiced, all obligations of the Architect to others, including its consultants, incurred in connection with the Project, will be paid in full.

5.2 TIME FOR PAYMENT

5.2.1 The Owner shall make payment to the Architect of all sums properly invoiced as provided in Paragraph 5.1, within thirty (30) days of the Owner's receipt thereof.

5.3 OWNER'S RIGHT TO WITHHOLD PAYMENT

5.3.1 In the event the Owner becomes credibly informed that any representations of the Architect, provided pursuant to Subparagraph 5.1.2, are wholly or partially inaccurate, the Owner may withhold payment of sums then or in the future otherwise due to the Architect until the inaccuracy, and the cause thereof, is corrected to the Owner's reasonable satisfaction. Additionally, failure by the Architect to supply substantiating records shall be reason to exclude related costs from the amounts, which might otherwise by payable by the Owner to the Architect.

5.4 REIMBURSABLE EXPENSES

5.4.1 In addition to the requirements set forth in 5.1 above, invoices for reimbursable expenses shall include such documentation as the Owner may require. Reasonable expenses are limited to the following expenses:

(a) out-of-state transportation approved in advance by the Owner in writing and incurred in connection with the Project;
(b) transportation between the offices of the Architect and Consultants to Huntsville and other travel costs in connection with the project.
(c) charges for long-distance communications**;**
(d) fees paid for securing approval of authorities having jurisdiction over the Project;
(e) actual costs of reproduction;
(f) postage and handling charges incurred for drawings, specifications and other documents; and
(g) renderings, models and mock-ups requested by the Owner.

The Architect shall set forth with particularity on its invoice the nature and cost of the expense item being billed, and attach to its invoice the written authorization, if any, required for such item; and shall bill expenses at actual cost or prevailing rate and with the additional charge of an administrative multiple of 1.10.

Reimbursable expenses shall be limited during the term of this agreement to a Not to Exceed cost of **Twenty Thousand Dollars and NO/100s ($20,000.00).**

5.4.2 Reproduction and printing of bid and contract documents shall be performed by the Owner and shall not be a reimbursable expense to the Architect unless the Owner specifically requests in writing that the Architect reproduce these items in bulk.

5.4.3 When a payment is received by the Architect from the Owner, the Architect shall promptly pay all professionals, consultants, or subcontractors providing services for the Project through the Architect in the amounts that are due for the work covered by such payment. In the event the Owner becomes informed that the Architect has not paid such professionals, consultants, or subcontractors the amounts due, the Owner shall have the right, but not the duty, to issue future checks in payment to the Architect of amounts otherwise due hereunder naming the Architect and any such professional, consultant, or subcontractor as joint payees. Such joint check procedure, if employed by the Owner, shall create no rights in favor of any person or entity nor obligation or duty on the part of the Owner 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.

5.5 ARCHITECT'S RECORDS

5.5.1 Documentation accurately reflecting services performed and the time expended by the Architect and his personnel and records of Reimbursable Expenses shall be prepared concurrently with the performance of the services and shall be maintained by the Architect. The Architect shall maintain record copies of all written communications, and any memoranda of verbal communications related to the Project. All such records and documentation shall be maintained for a minimum of five (5) years after the Project date of Final Completion or for any longer period of time as may be required by law or good practice. If the Architect receives notification of a dispute or of pending or commencement of litigation during this five-year period, the Architect shall continue to maintain all Project records until final resolution of the dispute or litigation. The Architect shall make such records and documentation available to the Owner upon notice and shall allow the authorized representative(s) of the Owner to inspect, examine, review and copy the Architect's records at the Owner's reasonable expense.

ARTICLE VI
CHANGES AND TERMINATION

6.1 CHANGES

6.1.1 There shall be no changes in this Agreement except by mutual agreement of the parties as indicated by written contract modification approved and executed by those individuals properly authorized to enter into contracts on behalf of each party.

6.2 TERMINATION FOR CAUSE

6.2.1 This Agreement may be terminated by either party upon seven (7) days written notice to the other should such other party fail substantially to perform in accordance with its material terms through no fault of the party initiating the termination.

6.3 TERMINATION BY THE OWNER WITHOUT CAUSE

6.3.1 This Agreement may be terminated by the Owner without cause upon seven (7) days' written notice to the Architect. In the event of such a termination without cause, the Architect shall be compensated for all services performed prior to termination, together with Reimbursable Expenses incurred. In such event, the Architect shall promptly submit to the Owner its invoice for final payment and reimbursement which invoice shall comply with the provisions of Paragraph 5.1.

ARTICLE VII
INSURANCE AND INDEMNITY

7.1 INSURANCE

The Architect 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 Architect 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 Architect, his agents, representatives, employees or subcontractors.

A. MINIMUM SCOPE OF INSURANCE:

1. General Liability:

Insurance will be written on an occurrence basis. Claims-made coverage will be accepted only on an exception basis after the Owner's approval. General Liability Coverage and Owners Contractors Protective Insurance should be written by the same insurance company.

Commercial General Liability

Products and Completed Operations
Contractual
Personal Injury
Explosion, Collapse and Underground
Broad Form Property Damage

2. Professional Liability:

Insurance may be written on a "claims-made" basis, providing coverage for negligent acts, errors or omissions in the performance of professional services. Coverage will be maintained for five (5) years after completion of the professional services and Certificates of Insurance will be submitted to the Owner. Coverage shall be no less comprehensive than that which is carried by at least 25% of the registered Architects or Architectural Firms contracting in the United States. 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. 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.

4. 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.

5. Employers Liability Insurance:

Covering common law claims of injured employees made in lieu of or in addition to a worker's compensation claim.

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
$ 1,000,000 Personal & Advertising Injury
$ 1,000,000 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. Automobile Liability:

$ 1,000,000 Combined Single Limit per accident for bodily injury and property damage.

4. Workers' Compensation:

As required by the State of Alabama Statute

5. Employers Liability:

$ 1,000,000 Bodily Injury by Accident or Disease
$ 1,000,000 Policy Limit by Disease

C. OTHER INSURANCE PROVISIONS:

The City is hereby authorized to adjust the requirements set forth in this document in the event it is determined that such adjustment is in the City's best interest. If the insurance requirements are not adjusted by the City prior to the City'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 Coverage's Only:

a. The City, its elected and appointed officials, employees, agents and specified volunteers are to be covered as Additional Insureds, as their interests may appear, as respects: liability arising out of activities performed by or on behalf of Architect for products used by and completed operations of Architect; or automobiles owned, leased, hired or borrowed by Architect. Additional insured status shall be through ISO Additional Endorsement CG 20 10 11 85 or equivalent that is sufficient to provide the coverage required by this Agreement.

b. Architect's insurance coverage shall be primary insurance as respects the City, its elected and appointed officials, employees, agents and specified volunteers, as their interests may appear. Any insurance or self-insurance maintained by the City, its officers, officials, employees, agents or specified volunteers shall be excess of Architect's insurance and shall not contribute to it.

c. Architect'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. Architect 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 City. Cancellation of coverage for non-payment of premium will require ten (10) days written notice to the City.

b. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its officers, employees, agents or specified volunteers.

D. ACCEPTABILITY OF INSURERS:

Insurance is to be placed with insurers with an A. M. Best's rating of no less than A-V.

E. VERIFICATION OF COVERAGE:

The Owner shall be indicated as a Certificate Holder and the Architect shall furnish the Owner 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. CONSULTANTS AND/OR SUBCONTRACTORS WORKING FOR THE ARCHITECT:

The Architect shall furnish separate certificates and/or endorsements for each subcontractor and/or consultant.

G. HOLD HARMLESS AGREEMENT:

1. Other Than Professional Liability Exposures:

The Architect, to the fullest extent permitted by law, shall indemnify and hold harmless the Owner, its elected and appointed officials, employees, agents, and representatives against all claims, damages, losses and expenses, including, but not limited to, attorney's fees, arising out of or resulting

from the performance of the work, provided that any such claim, damage, loss or 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 therefrom, and (2) is caused by any negligent act or omission of the Architect or any of their consultants, or anyone directly or indirectly employed by 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 Architect agrees, to the fullest extent permitted by law, to defend, protect, indemnify and hold harmless the Owner, its elected and appointed officials, officers, directors, employees, agents, and representatives from and against any and all liability, claims, demands, damages, loss, costs, fees, and expenses (including actual fees and expenses of attorneys, expert witnesses, and other consultants) actually or allegedly arising out of, or resulting from, the professional services of the Architect or the Architect's consultants, subcontractors, or suppliers, including, without limitation, any breach of contract or any negligent acts, errors, or omissions in the performance of the professional services provided pursuant to or as a result of this Agreement. Neither, the Owner nor the Architect shall be obligated to indemnify the other party in any manner whatsoever for the other parties own negligence.

To the fullest extent permitted by law, the Architect shall defend, protect, indemnify, and hold harmless the Owner, its elected and appointed officials, officers, directors, employees, agents, and representatives from and against any and all liability, claims, demands, damages, loss, costs, fees and expenses (including actual fees and expenses of attorneys, expert witnesses, and other consultants) for infringement of patent rights, copyrights, or other intellectual property rights, except with respect to designs, processes or products of a particular manufacturer expressly required by the Owner in writing. If the Architect has reason to believe the use of a required design, process or product is an infringement of a patent, the Architect shall be responsible for such loss unless such information is promptly given to the Owner.

ARTICLE VIII
MISCELLANEOUS PROVISIONS

8.1 GOVERNING LAW

8.1.1 This Agreement shall be governed by the law of the State of Alabama.

8.2 INTENT AND INTERPRETATION

8.2.1 The intent of this Contract is to require complete, correct and timely execution of the Work. Any Work that may be required, implied or inferred by the Contract Documents, or any one or more of them, as necessary to produce the intended result shall be provided by the Architect.

8.2.2 This Contract is intended to be an integral whole and shall be interpreted as internally consistent. What is required by any one Contract Document, shall be considered as required by the Contract.

8.2.3 When a word, term or phrase is used in this Contract, it shall be interpreted or construed, first, as defined herein; second, if not defined, according to its generally accepted meaning in the Architectural industry; and third, if there is no generally accepted meaning in the Architectural industry, according to its common and customary usage.

8.2.4 The words "include", "includes", or "including", as used in this Contract, shall be deemed to be followed by the phrase, "without limitation".

8.2.5 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 this Contract.

8.2.6 Words or terms used as nouns in this Contract shall be inclusive of their singular and plural forms, unless the context of their usage clearly requires a contrary meaning.

8.2.7 The titles used in this Agreement are for general reference only and are not part of the Agreement.

8.3 TIME IS OF THE ESSENCE

8.3.1 Time limitations contained herein, or provided for hereby, are of the essence of this Agreement. The Architect understands and acknowledges that time is of the essence in completion of the Project and that the Owner will incur damages if the Project is not completed on time.

8.4 USE AND OWNERSHIP OF DOCUMENTS

8.4.1 The Construction Documents, including all drawings, specifications and other documents, electronic media, or
things prepared by or on behalf of the Architect for the Project are the sole property of the Owner and are free of any retention rights of the Architect upon payment of current balance due on account by the Owner. The Architect hereby grants to the Owner an unconditional right to use, for any purpose whatsoever, the Construction documents and any other documents or electronic media prepared by or on behalf of the Professional for the Project, free of any copyright claims, trade secrets or other proprietary rights with respect to such documents. The Architect shall be permitted to retain copies thereof for its records. Any unauthorized reuse by the Owner for alterations and maintenance to the building without the written approval of the Architect, shall be at the sole risk of the Owner and the Owner shall indemnify and save harmless the Architect from any and all liability, costs, claims, damages, losses and expenses including attorney's fees arising out of, or resulting from, such reuse by the Owner; provided however, that this agreement to indemnify and save harmless shall not apply to any reuse of documents retained by, or through, the Contractor.

8.4.2 Electronic files furnished by either party shall be subject to an acceptance period of thirty (30) days during, which the receiving party agrees to perform appropriate acceptance tests. The party furnishing the electronic file shall correct any discrepancies or errors detected and reported within the acceptance period. After the acceptance period, the electronic files shall be deemed to be accepted and neither party shall have any obligation to correct errors or maintain electronic files. The Owner is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed or sealed hard-copy construction documents prepared by the Architect and electronic files, the signed or sealed hard-copy construction documents shall govern. Under no circumstances shall delivery of the electronic files for use by the Owner be deemed a sale by the Architect, and the Architect makes no warranties, either express or implied, of merchantability and fitness for any particular purpose.

8.5 SUCCESSORS AND ASSIGNS

8.5.1 The Architect shall not assign its rights hereunder, excepting its right to payment, nor shall it delegate any of its duties hereunder without the written consent of the Owner. Subject to the provisions of the immediately preceding sentence, the Owner and the Architect, respectively, bind themselves, their successors, assigns and legal representatives to the other party to this Agreement and to the successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement.

8.6 NO THIRD-PARTY BENEFICIARIES

8.6.1 This Agreement shall inure solely to the benefit of the parties hereto and their successors and assigns. Nothing contained herein is intended to or shall create a contractual relationship with, or any rights in favor of, or any cause of action in favor of any third party, against the Owner or the Architect.

8.7 INTELLECTUAL PROPERTY/ CONFIDENTIALITY

8.7.1 All information, documents, and electronic media furnished by the Owner to the Architect belong to the Owner, are considered proprietary and confidential, unless otherwise indicated by the Owner, and are furnished solely for use on the Owner's Project. Such information, documents, and electronic media shall be kept confidential by the Architect, shall only be released as necessary to meet official regulatory requirements in connection with the Project, and shall not be used by the Architect on any other project or in connection with any other person or entity, unless disclosure or use thereof in connection with any matter other than services rendered to the Owner hereunder is specifically authorized in writing by the Owner in advance.

8.8 SUBCONTRACT REQUIREMENTS

8.8.1 The Architect shall include the terms and conditions of Articles VII and VIII of this Agreement in every subcontract or agreement with a consultant for this Project so that these terms and conditions shall be binding upon each subcontractor or consultant.

8.9 NOTICES

8.9.1 Unless otherwise provided, all notices shall be in writing and considered duly given if the original is hand delivered; if delivered by telex, facsimile, or tele-copy; or is sent by U.S. Mail, postage prepaid. All notices shall be given to the addresses set forth above. Notices, hand delivered or delivered by telex, facsimile, or tele-copy shall be deemed given the next business day following the date of delivery. Notices given by U.S. Mail shall be deemed given as of the second business day following the date of posting.

8.10 STRICT COMPLIANCE

8.10.1 No failure of the Owner to insist upon strict compliance by the Architect with any provision of this Contract for Professional Services shall operate to release, waive, discharge, modify, change or affect any of the Architect's obligations.

8.11 WAIVER

8.11.1 No provision of this Agreement may be waived except by written agreement of the parties. A waiver of any provision on one occasion shall not be deemed a waiver of that provision on any subsequent occasion, unless specifically stated in writing. A waiver of any provision shall not affect or alter the remaining provisions of this Agreement.

8.12 SEVERABILITY

8.12.1 If any provision of this Agreement, or the application thereof, is determined to be invalid or unenforceable, the remainder of that provision and all other provisions of this Agreement shall remain valid and enforceable.

8.13 ETHICS

8.13.1 The Architect shall not offer or accept any bribes or kickbacks from or to any manufacturer, consultant, trade contractor, subcontractor, supplier or any other individual or entity in connection with the Project. The Professional shall not confer on any governmental, public or quasi-public official having any authority or influence over the Project any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised. The Architect shall not, without the express written permission of the Owner, engage or recommend to the Owner engagement of any consultant, trade contractor, subcontractor, or supplier to provide services on behalf of the Professional, Owner or Project in which the Professional has a direct or indirect proprietary or other pecuniary interest; or call for the use of or by exclusion require or recommend the use of products, materials, equipment, systems, processes or procedures in which the Architect or in which any consultant, trade contractor, subcontractor, or supplier of the Architect has a direct or indirect proprietary or other pecuniary interest.

8.14 SPECIAL PROVISIONS

8.14.1 Additional terms and conditions applicable to this Agreement are included in Appendix 2 to this Agreement. Such terms and conditions are incorporated by reference herein.

8.15 ENTIRE AGREEMENT

8.15.1 This Agreement represents the entire agreement between the Owner and the Architect 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 Architect.

8.16 BETTERMENT

8.16.1 If, due to the Architect's error, any required item or component of the project is omitted from the Architect's construction documents, the Architect shall not be responsible for paying the cost to add such item or component to the extent that such item or component would have been otherwise necessary to the project or otherwise adds value or betterment to the project. In no event will the Architect be responsible for any cost or expense that provides betterment, upgrade or enhancement of the project. The Owner shall pay the cost of said component and the Architect shall pay the cost premium of procuring by change order or any required reworking.

8.17 HAZARDOUS MATERIALS

8.17.1 It is acknowledged by both parties that the Architect's scope of services does not include any services related to asbestos or hazardous or toxic materials. In the event the Architect or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of the Architect's services, the Architect, at his option and without liability for consequential or any other damages, may suspend performance of services on the project until the Owner retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrant that the job site is in full compliance with applicable laws and regulations.

8.18 MEDIATION

8.18.1 In an effort to resolve any conflicts that arise during the design and construction of the Project or following the completion of the Project, the Owner and the Architect agree that all disputes between them arising out of or relating to this Agreement or the Project may be submitted to non-binding mediation unless the parties mutually agree otherwise.

8.19 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") is applicable to 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, 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 and shall attest to such by sworn affidavit signed before a notary. Such business entity or employer shall provide a copy of such affidavit to the City of Huntsville as part of its bid or proposal for the contract along with a copy of the Memorandum of Understanding as documentation establishing that the business entity or employer is enrolled in the E-Verify program. The required affidavit form for the contractor and for subcontractors are included at the end of this notice.

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 required of every subcontractor in accordance with §31-13-9(c) and shall maintain records that are available upon request by the City, state authorities or law enforcement to verify compliance with the requirements of the Alabama Immigration Act. 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) or in the case of a subcontractor, in accordance with §31-13- 9 (f) (1) & (2).

The City of Huntsville, Alabama, a Municipal Corporation

ARCHITECT

SEAL

Robert Van Peursem
By:

(SIGNATURE)

Robert Van Peursem
Nola VanPeursem
301 Jefferson Street North
Huntsville, AL 35801

(DATE OF EXECUTION)

OWNER

SEAL

Tommy Battle
By:

(SIGNATURE)

Tommy Battle, Mayor
City of Huntsville
308 Fountain Circle
Huntsville, AL 35801

(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.

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, whose name as Mayor of The City of Huntsville, 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, in their official capacity, executed the same with full authority for and as the act of said city on the day the same bears day.

GIVEN under my hand and official seal this the _____ day of _____, 2021.

_____
Notary Public
My Commission Expires: _____

STATE OF ALABAMA)
)
COUNTY OF MADISON)

I, the undersigned, a notary public in and for said County, in said State, hereby certify that **Robert VanPeursem** of **Nola VanPeursm Architects, PC** an Alabama 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, in their capacity as such officers, executed the same with full authority 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 _____, 2021.

_____
Notary Public
My Commission Expires: _____

NOLA VANPEURSEM
ARCHITECTS, PC

December 28, 2021

Mr. Chris O'Neil
Facilities Project Manager
General Services Department
City of Huntsville
Huntsville, Alabama 35801

RE: Fire Station 20
Design Fee Proposal

Dear Mr. O'Neil,

Thank you for considering Nola|VanPeursem Architects, PC for design services on the new Fire Station 20 to be located on Burgreen Road per the plat previously transmitted to us. The scope of the work is a two-bay fire station similar in scope and appearance as First Station 18.

Basic Design services shall be provided for an estimated project budget of $2.5 million dollars at 6.8% design fee for the cost of the work. In addition, topographic surveys and as-built surveys of the detention pond can be provided as reimbursable expenses of $6,750 and $3,500 plus mark up.

Thank you again for this opportunity to continue to support the City of Huntsville .

Very truly yours,

Nola|VanPeursem Architects, PC

Robert Van Peursem AIA, CSI

ATTACHMENT B
CONSULTANT'S CHART
(In accordance with paragraph 1.11.2)

Name	Description of type of work performed	Hourly Rates

APPENDIX 1
ADDITIONAL REQUIRED SERVICES
(In accordance with paragraph 1.4.5)

APPENDIX 2
SPECIAL PROVISIONS
(In accordance with paragraph 8.14)

RESOLUTION NO. 22-_____

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 Nola | VanPeursem Architects, PC for Architectural Services for Fire Station No. 20 at Burgreen Road, Huntsville, Alabama in the amount $170,000.00 (One Hundred Seventy Thousand Dollars and NO/100s) 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 "Standard Agreement between the City of Huntsville and Nola | VanPeursem Architects, PC consisting of twenty-seven 27 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 _____, 2022.

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

APPROVED this the _____ day of _____, 2022.

_____
Mayor of the City of Huntsville,
Alabama

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0039

Department:

Urban Development

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

Resolution authorizing the Mayor to enter into a License Agreement between the City of Huntsville and Mid-City South, LLC, for temporary amphitheater parking.

Resolution No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

RESOLUTION NO. 22-_____

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 License Agreement by and between City of Huntsville and MidCity South, LLC, which agreement is substantially the same in words and figures as that certain document attached hereto and identified as "**License Agreement between City of Huntsville, Alabama, and MidCity South, LLC**", consisting of eight (8) pages (including exhibits A, B and C), and the date of January 13, 2022, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, and an executed copy of said document after being signed by the Mayor, shall be permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

ADOPTED this the 13th day of January, 2022.

_____

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

APPROVED this the 13th day of January, 2022.

_____

Mayor of the City of Huntsville, Alabama

LICENSE AGREEMENT BETWEEN MIDCITY SOUTH, LLC AND CITY OF HUNTSVILLE, ALABAMA

STATE OF ALABAMA)
)
MADISON COUNTY)

LICENSE AGREEMENT

This License Agreement (this "**Agreement**") is made and entered into on the 31st day of January, 2022 (the "**Effective Date**"), by and between MidCity South, LLC, an Alabama limited liability company, hereinafter referred to as "**Licensor**" or "**MCS**", and the City of Huntsville, an Alabama municipal corporation, hereinafter referred to as "**Licensee**" or the "**City**".

RECITALS

WHEREAS, the City is in the process of constructing an 8,500-seat amphitheater (the "**Amphitheater**") adjacent to that certain development known as "MidCity District" located in Huntsville, Alabama; and

WHEREAS, MCS is an owner of certain land located within MidCity District; and

WHEREAS, the Amphitheater will stimulate economic development in and around the MidCity District which will benefit the land owned by MCS; and

WHEREAS, the City has the need for a site to use for construction laydown, parking and material storage during and after the construction phase of the Amphitheater; and

WHEREAS, MCS is willing to grant the City a license to utilize the area outlined (hereinafter the "**Licensed Premises**") on the drawing attached hereto as **Exhibit "A"** and by this reference made a part hereof according to the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants of the parties, and other good and valuable consideration, the parties do hereby agree as follows:

1. License; License Fee. MCS hereby grants to the City a license to occupy and use the Licensed Premises for construction laydown, event parking and material storage during the Term (as defined below) of this Agreement. The City shall pay MCS an annual license fee in the amount of Twenty-Five Thousand and No/100 Dollars ($25,000.00) (the "**License Fee**") for the use of the Licensed Premises during the Term. The City shall pay the License Fee to MCS within five (5) days following the Effective Date hereof for the Initial Term (as defined in Paragraph 3 below) and within five (5) days following the commencement of the Renewal Term, if any (as defined in Paragraph 3 below).

President of the City Council of the
City of Huntsville, Alabama
Date: January 13, 2022

2. No Hazardous Materials. The City shall not cause or permit any Hazardous Material (as hereinafter defined) to be brought upon, kept or used in or about the Licensed Premises by the City, its agents, employees, contractors or invitees, without the prior written consent of MCS. For the purpose of this License, "**Hazardous Material**" shall include, but is not limited to, substances defined as "hazardous substances," "hazardous wastes," or "toxic substances," oil, flammable explosives or asbestos 'in any federal or state statute concerning hazardous materials now or hereafter enacted, including all regulations adopted or publications promulgated thereunder (collectively, "**Environmental Laws**"). The City shall promptly remove, at its cost, any Hazardous Material be brought upon, kept or used in or about the Licensed Premises by the City, its agents, employees, contractors or invitees following receipt of notice from MCS, such obligation to survive the expiration or earlier termination of this Agreement in accordance with its terms.

3. Term. The term of this Agreement (the "**Initial Term**") shall commence on February 1, 2022 and shall terminate at midnight, central time, on January 31, 2023. The parties may, by mutual written consent at least sixty (60) days prior to the expiration of the Initial Term, agree to renew this Agreement for an additional period of up to one (1) additional year, which period would commence on February 1, 2023 and expire on January 31, 2024 (the "**Renewal Term**"). The Initial Term together with the Renewal Term, if any, is referred to herein, collectively, as the "**Term**." Following the written approval by MCS, the City may exercise the foregoing renewal option through the written consent of the City Administrator as the Mayor's designee; provided, however, that MCS shall not be obligated to consent to such renewal in the event MCS is ready to develop the Licensed Premises upon the expiration of the Initial Term hereof. In addition, at any time during the Renewal Term, MCS shall have the right to terminate this Agreement upon delivery of ninety (90) days' prior written notice to the City to enable MCS to develop the Licensed Premises. In the event that MCS terminates this License during the Renewal Term pursuant to its rights set forth herein, MCS shall return the prorated portion of the License Fee to the City applicable to the unexpired portion of such Renewal Term following the date of such termination.

4. Licensee Improvements. Within one hundred eighty (180) days following the Effective Date, the City, at its sole cost, will perform all site preparation for the intended use of the Licensed Premises to include: construction fencing, mass grading, placement of a base gravel material, and a 10-ft. width of sod along the perimeter boundary as referred to on **Exhibit "B"** attached hereto and by this reference made a part hereof. Grading by the City shall be performed pursuant to the grading plan attached hereto as **Exhibit "C"** and by this reference made a part hereof.

5. Maintenance of Licensed Premises. The City shall repair and maintain the Licensed Premises and all Licensee Improvements located thereon during the Term of this Agreement at its sole cost and expense. Upon termination of this Agreement, the City will, at its sole cost, remove all stored materials or other items brought onto the Licensed Premises by or on behalf of the City and leave the Licensed Premises free and clear of any and all garbage, trash, debris, waste, equipment and materials.

6. Compliance with Laws; Payment of Real Estate Taxes. The City covenants and agrees to use, maintain and repair the Licensed Premises in compliance with all ordinances, laws, rules, and regulations and shall not use (or allow the use of) the Licensed Premises in an unlawful manner. Notwithstanding this Agreement, MCS shall remain responsible for the payment of all real estate taxes or assessments imposed on the Licensed Premises during the Term hereof.

7. Release; Removal of Liens. The City shall release and hold harmless MCS, its employees, officers, agents and affiliates from and against any and all claims arising out of or in connection with personal injury, property damage or otherwise arising from the City's use, occupation, improvement or maintenance of the Licensed Premises. The City shall cause any and all liens which may be filed against the Licensed Premises to be removed or bonded over to the satisfaction of MCS within thirty (30) days following the City's receipt of notice of the filing thereof. If the City fails to so remove or bond any such liens within such 30-day period, then MCS may do so on behalf of the City and the City shall reimburse MCS for all costs and expenses incurred in so removing or bonding such lien within thirty (30) days following receipt of an invoice and reasonable supporting documentation from MCS, such removal obligation and reimbursement obligation to survive the expiration or earlier termination of this Agreement in accordance with its terms.

8. Self-Insured Entity; Insurance. The parties understand and agree that the City is a self-insured municipality. Notwithstanding the foregoing, prior to any entry onto the Licensed Premises as permitted by this Agreement, the City shall deliver written evidence reasonably satisfactory to Licensor that the City, or its contractor or the party that will be using the Licensed Premises, as applicable, has insurance in effect in accordance with the following provisions. The City shall carry or shall cause its contractors and/or agents, as applicable, to carry at all times during the Term of this Agreement a policy of commercial general liability insurance with minimum limits of $2,000,000.00 per occurrence/$3,000,000 in the aggregate (the "**CGL Policy**"). In addition, the City's contractors which perform construction on the Licensed Premises must also carry Workers' Compensation Insurance in an amount equal to not less than the minimum amount required by the applicable laws of the State of Alabama. Further, those parties which will be using the Licensed Premises as part of an event at the Amphitheater will include, as an endorsement to the CGL Policy, so-called "dram shop" insurance (i.e., liquor liability coverage) in an amount of at least $1,000,000.00. All of the foregoing policies shall be written with a company or companies licensed to do business in the State of Alabama with a financial rating of VIII or better and a policyholder's rating of A- or better in the latest edition of *Best's Rating Guide on Premises and Casualty Insurance Companies* (or a comparable rating in any comparable and generally recognized national or international ratings guide) and shall name Licensor and its mortgagee as additional insureds, as their interests may appear. The foregoing insurance policies shall be used to pay for any claims arising out of the use of the Licensed Premises by the City and/or its contractors and agents and the City shall cause its contractors and/or agents to indemnify Licensor from any costs, expenses, claims or liabilities arising from the exercise of the rights arising under this Agreement, such indemnity to survive the expiration or earlier termination of this Agreement in accordance with its terms.

9. Governing Law. This Agreement shall be governed by the laws of the State of Alabama. Proper venue to enforce any provision of this Agreement shall be in the state or federal

courts in Madison County, Alabama.

10. Binding Effect. This Agreement shall inure solely to the benefit of the parties hereto and their successors and assigns. Nothing contained herein is intended to or shall create a contractual relationship with, or any rights in favor of, or any cause of action in favor or, any third party.

11. Entire Agreement. This Agreement represents the entire agreement between MCS and the City with respect to the matters contained herein and supersedes all prior communications, negotiations, representations or agreements, either written or oral.

12. Notices. All notices, elections, or demands permitted or required to be made under this Agreement shall be made in writing, signed by the party giving such notice, election, or demand, and shall be deemed to have been properly given, unless otherwise specifically provided in this Agreement, (i) when delivered in person; or (ii) one (1) day after deposit with an overnight delivery service (such as FedEx, UPS or other similar overnight service) for next day delivery, delivery charges prepaid, addressed to the appropriate party at the address set out below:

MCS: MidCity South, LLC
c/o Rex Commercial Properties, Inc.
920 Bob Wallace Ave. SW, Suite 320
Huntsville, Alabama 35801
Attention: Mr. Max Grelier and Mr. Remy Gross

CITY: City of Huntsville
320 Fountain Circle
Huntsville, AL 35801
Attention: Mayor

13. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be an original but all of which shall constitute but one and the same instrument. Signatures on this document may be transmitted by electronic mail with the same force and effect as if original signatures appeared on each copy of the document.

[Signatures appear on following page]

IN WITNESS WHEREOF the parties have entered into this Agreement on the date first above written.

LICENSOR:

MIDCITY SOUTH, LLC

By: RCP CAPITAL I, LLC, an Alabama limited liability company

By:_____
Max Grelier, its Manager

LICENSOR:

THE CITY OF HUNTSVILLE, ALABAMA

By:_____
Its: Mayor

ATTEST:

_____
Kenneth Benion
City Clerk-Treasurer

EXHIBIT "A"

Licensed Premises

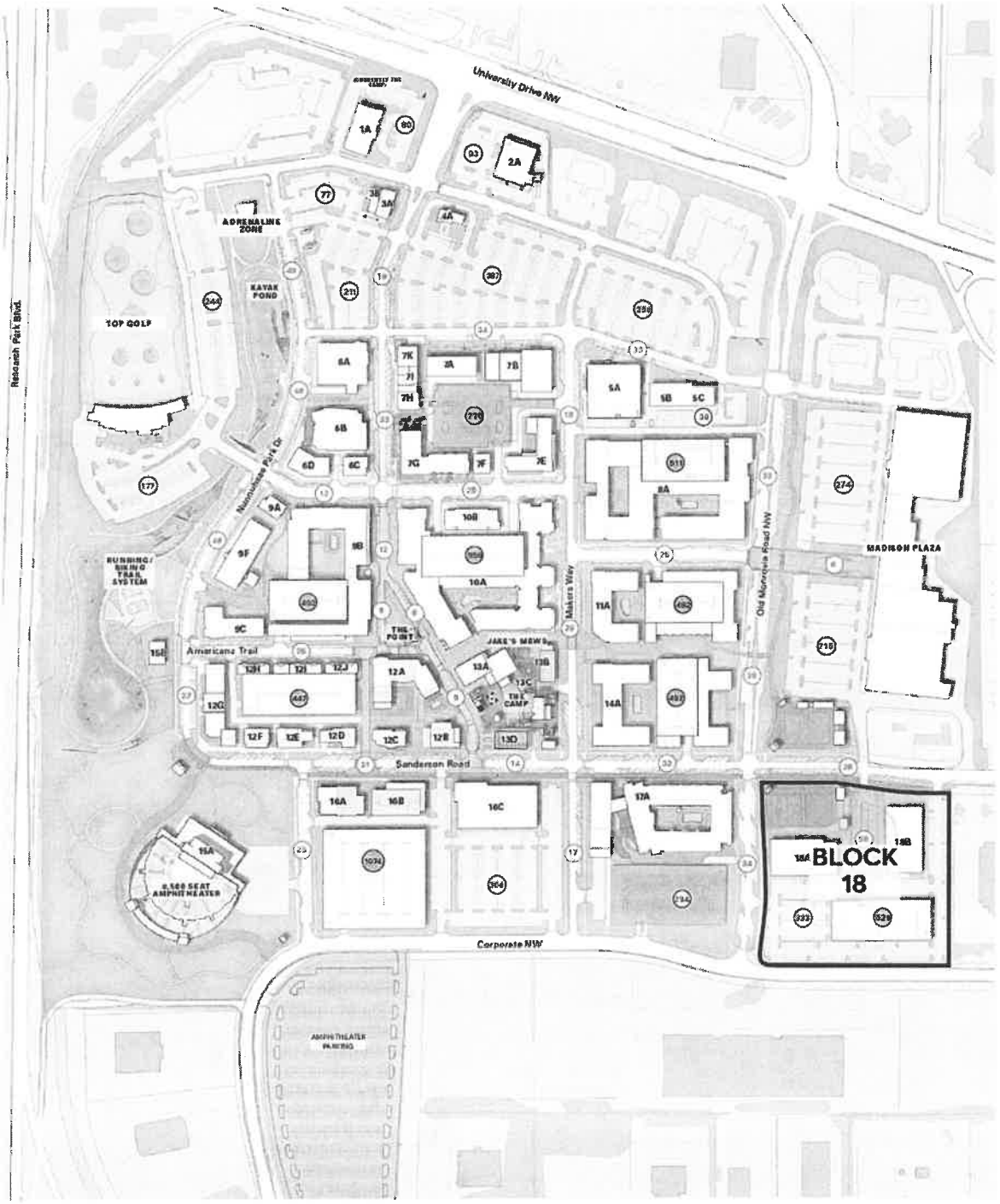


EXHIBIT "B"

LICENSEE IMPROVEMENTS

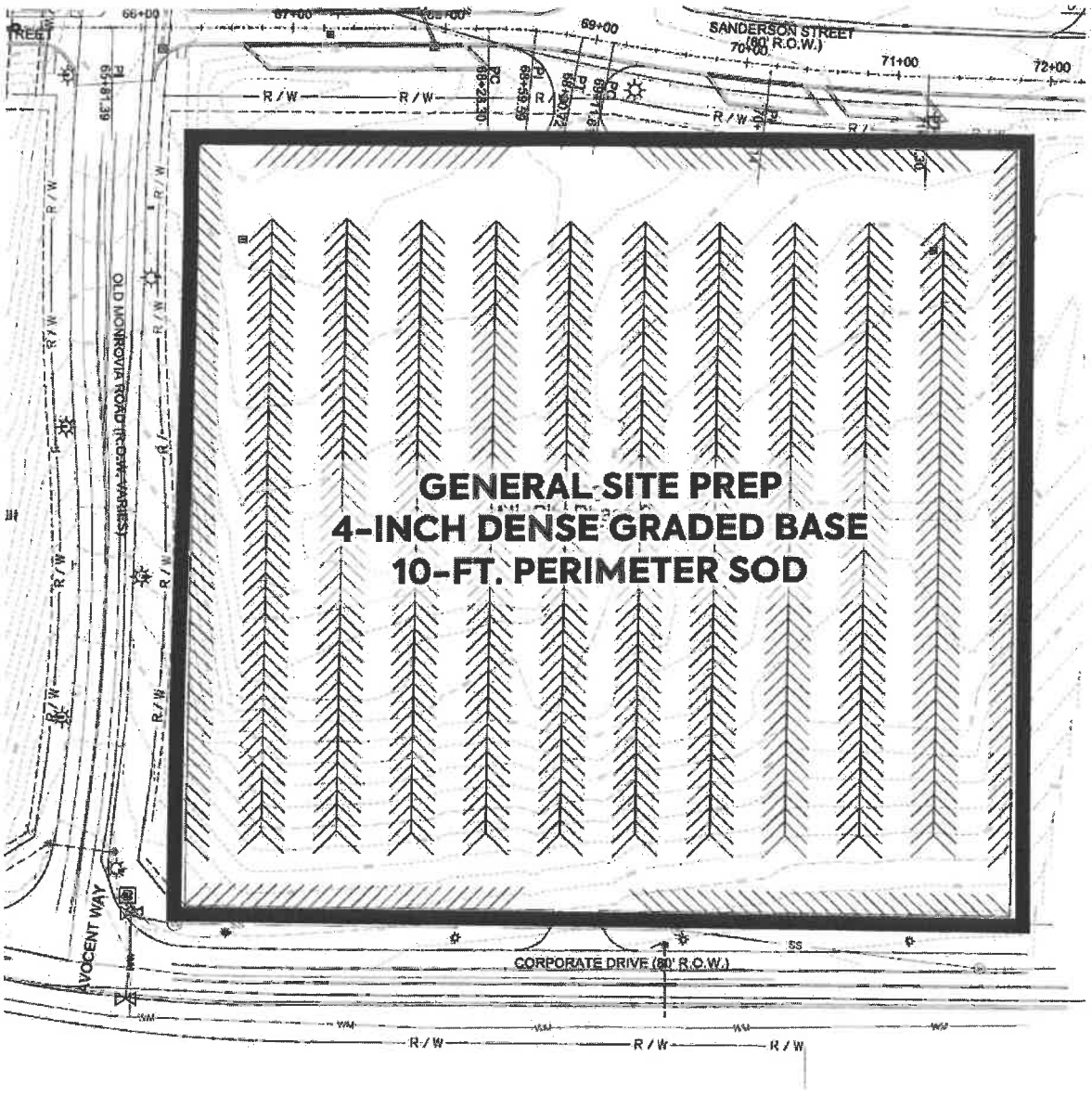
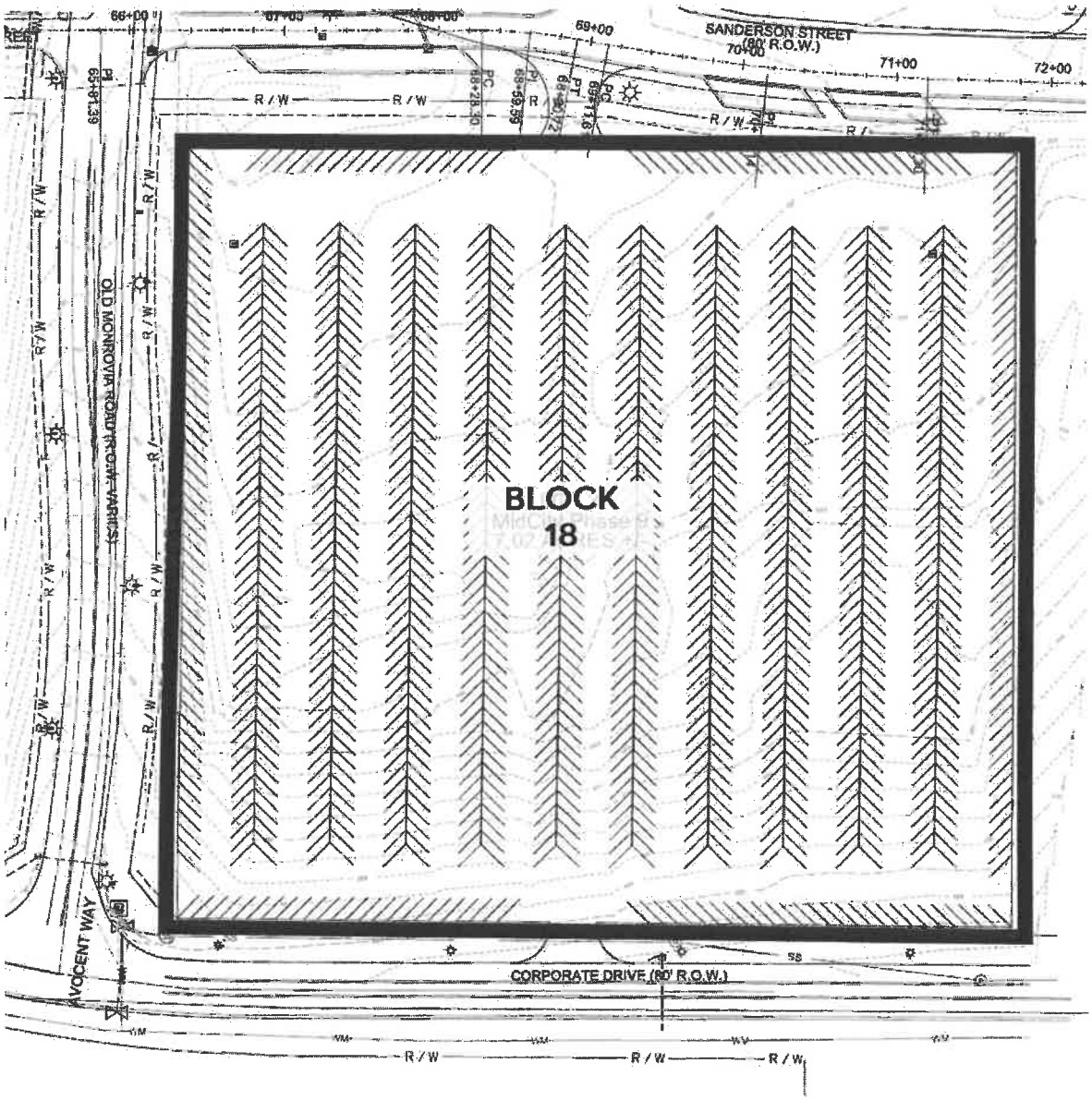


EXHIBIT "C"

GRADING PLAN



308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0040

Department:

Urban Development

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

Resolution authorizing the Mayor to enter into a License Agreement between the City of Huntsville and Mid-City Owner, LLC, for temporary amphitheater parking.

Resolution No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

RESOLUTION NO. 22-_____

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 License Agreement by and between City of Huntsville and Mid-City Owner, LLC, which agreement is substantially the same in words and figures as that certain document attached hereto and identified as "**License Agreement between City of Huntsville, Alabama, and Mid-City Owner, LLC**", consisting of eight (8) pages (including exhibits A, B and C), and the date of January 13, 2022, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, and an executed copy of said document after being signed by the Mayor, shall be permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

ADOPTED this the 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

_____
Mayor of the City of Huntsville, Alabama

LICENSE AGREEMENT BETWEEN MID-CITY OWNER, LLC AND CITY OF HUNTSVILLE, ALABAMA

STATE OF ALABAMA)
)
MADISON COUNTY)

LICENSE AGREEMENT

This License Agreement (this "**Agreement**") is made and entered into on the 31st day of January, 2022 (the "**Effective Date**"), by and between Mid-City Owner, LLC, an Alabama limited liability company, hereinafter referred to as "**Licensor**" or "**MCO**", and the City of Huntsville, an Alabama municipal corporation, hereinafter referred to as "**Licensee**" or the "**City**".

RECITALS

WHEREAS, the City is in the process of constructing an 8,500 seat amphitheater (the "**Amphitheater**") adjacent to that certain development known as "MidCity District"; and

WHEREAS, MCO is an owner of certain land located within MidCity District and is an affiliated entity of RCP Companies, LLC, the developer of MidCity District; and

WHEREAS, the Amphitheater will stimulate economic development in and around the MidCity District; and

WHEREAS, the City has the need for a site to use for construction laydown, parking and material storage during the construction phase of the Amphitheater; and

WHEREAS, the City and MCO previously entered into a Development Agreement for MidCity District and, upon execution of said Development Agreement, MCO agreed to support the Amphitheater in providing real property for sufficient parking in connection with the use of the Amphitheater; and

WHEREAS, MCO is willing to grant the City a license to utilize the area outlined (hereinafter the "**Licensed Premises**") on the drawing attached hereto as **Exhibit "A"** and by this reference made a part hereof according to the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants of the parties, and other good and valuable consideration, the parties do hereby agree as follows:

1. License; License Fee. MCO hereby grants to the City a license to occupy and use the Licensed Premises for construction laydown, event parking and material storage during the Term (as defined below) of this Agreement. The City shall pay MCO an annual license fee in the amount of Twenty-Five Thousand and No/100 Dollars ($25,000.00) (the "**License Fee**") for the use of the Licensed Premises during each year of the Term. The City shall pay the License Fee to

President of the City Council of the
City of Huntsville, Alabama
Date: January 13, 2022

MCO within five (5) days following the Effective Date hereof and within five (5) days following the commencement of the second year of Term.

2. No Hazardous Materials. The City shall not cause or permit any Hazardous Material (as hereinafter defined) to be brought upon, kept or used in or about the Licensed Premises by the City, its agents, employees, contractors or invitees, without the prior written consent of MCO. For the purpose of this License, "**Hazardous Material**" shall include, but is not limited to, substances defined as "hazardous substances," "hazardous wastes," or "toxic substances," oil, flammable explosives or asbestos 'in any federal or state statute concerning hazardous materials now or hereafter enacted, including all regulations adopted or publications promulgated thereunder (collectively, "**Environmental Laws**"). The City shall promptly remove, at its cost, any Hazardous Material be brought upon, kept or used in or about the Licensed Premises by the City, its agents, employees, contractors or invitees following receipt of notice from MCO, such obligation to survive the expiration or earlier termination of this Agreement in accordance with its terms.

3. Term. The term of this Agreement (the "**Term**") is two (2) years, commencing on February 1, 2022 and terminating at midnight, central time, on January 31, 2024. Notwithstanding the foregoing, at any time after April 30, 2023, MCO shall have the right to terminate this Agreement upon delivery of ninety (90) days' prior written notice to the City to enable MCO to develop the Licensed Premises. In the event that MCO terminates this License during the Renewal Term pursuant to its rights set forth herein, MCO shall return the prorated portion of the License Fee to the City applicable to the unexpired portion of such Renewal Term following the date of such termination.

4. Licensee Improvements. Within one hundred eighty (180) days following the Effective Date, the City, at its sole cost, will perform all site preparation for the intended use of the Licensed Premises to include: construction fencing, mass grading, placement of a base gravel material, and a 10-ft. width of sod along the perimeter boundary as referred to on **Exhibit "B"** attached hereto and by this reference made a part hereof. Grading by the City shall be performed pursuant to the grading plan attached hereto as **Exhibit "C"** and by this reference made a part hereof.

5. Maintenance of Licensed Premises. The City shall repair and maintain the Licensed Premises and all Licensee Improvements located thereon during the Term of this Agreement at its sole cost and expense. Upon termination of this Agreement, the City will, at its sole cost, remove all stored materials or other items brought onto the Licensed Premises by or on behalf of the City and leave the Licensed Premises free and clear of any and all garbage, trash, debris, waste, equipment and materials.

6. Compliance with Laws; Payment of Real Estate Taxes. The City covenants and agrees to use, maintain and repair the Licensed Premises in compliance with all ordinances, laws, rules, and regulations and shall not use (or allow the use of) the Licensed Premises in an unlawful manner. Notwithstanding this Agreement, MCO shall remain responsible for the payment of all real estate taxes or assessments imposed on the Licensed Premises during the Term hereof.

7. Release; Removal of Liens. The City shall release and hold harmless MCO, its employees, officers, agents and affiliates from and against any and all Claims arising out of or in connection with personal injury, property damage or otherwise arising from the City's use, occupation, improvement or maintenance of the Licensed Premises. The City shall cause any and all liens which may be filed against the Licensed Premises to be removed or bonded over to the satisfaction of MCO within thirty (30) days following the City's receipt of notice of the filing thereof. If the City fails to so remove or bond any such liens within such 30-day period, then MCO may do so on behalf of the City and the City shall reimburse MCO for all costs and expenses incurred in so removing or bonding such lien within thirty (30) days following receipt of an invoice and reasonable supporting documentation from MCO, such removal obligation and reimbursement obligation to survive the expiration or earlier termination of this Agreement in accordance with its terms.

8. Self-Insured Entity; Insurance. The parties understand and agree that the City is a self-insured municipality. Notwithstanding the foregoing, prior to any entry onto the Licensed Premises as permitted by this Agreement, the City shall deliver written evidence reasonably satisfactory to Licensor that the City, or its contractor or the party that will be using the Licensed Premises, as applicable, has insurance in effect in accordance with the following provisions. The City shall carry or shall cause its contractors and/or agents, as applicable, to carry at all times during the Term of this Agreement a policy of commercial general liability insurance with minimum limits of $2,000,000.00 per occurrence/$3,000,000 in the aggregate (the "**CGL Policy**"). In addition, the City's contractors which perform construction on the Licensed Premises must also carry Workers' Compensation Insurance in an amount equal to not less than the minimum amount required by the applicable laws of the State of Alabama. Further, those parties which will be using the Licensed Premises as part of an event at the Amphitheater will include, as an endorsement to the CGL Policy, so-called "dram shop" insurance (i.e., liquor liability coverage) in an amount of at least $1,000,000.00. All of the foregoing policies shall be written with a company or companies licensed to do business in the State of Alabama with a financial rating of VIII or better and a policyholder's rating of A- or better in the latest edition of *Best's Rating Guide on Premises and Casualty Insurance Companies* (or a comparable rating in any comparable and generally recognized national or international ratings guide) and shall name Licensor and its mortgagee as additional insureds, as their interests may appear. The foregoing insurance policies shall be used to pay for any claims arising out of the use of the Licensed Premises by the City and/or its contractors and agents and the City shall cause its contractors and/or agents to indemnify Licensor from any costs, expenses, claims or liabilities arising from the exercise of the rights arising under this Agreement, such indemnity to survive the expiration or earlier termination of this Agreement in accordance with its terms.

9. Governing Law. This Agreement shall be governed by the laws of the State of Alabama. Proper venue to enforce any provision of this Agreement shall be in the state or federal courts in Madison County, Alabama.

10. Binding Effect. This Agreement shall inure solely to the benefit of the parties hereto and their successors and assigns. Nothing contained herein is intended to or shall create a contractual relationship with, or any rights in favor of, or any cause of action in favor or, any third party.

11. Entire Agreement. This Agreement represents the entire agreement between MCO and the City with respect to the matters contained herein and supersedes all prior communications, negotiations, representations or agreements, either written or oral.

12. Notices. All notices, elections, or demands permitted or required to be made under this Agreement shall be made in writing, signed by the party giving such notice, election, or demand, and shall be deemed to have been properly given, unless otherwise specifically provided in this Agreement, (i) when delivered in person; or (ii) one (1) day after deposit with an overnight delivery service (such as FedEx, UPS or other similar overnight service) for next day delivery, delivery charges prepaid, addressed to the appropriate party at the address set out below:

MCO: Mid-City Owner, LLC
c/o Rex Commercial Properties, Inc.
920 Bob Wallace Ave. SW, Suite 320
Huntsville, Alabama 35801
Attention: Mr. Max Grelier and Mr. Remy Gross

CITY: City of Huntsville
320 Fountain Circle
Huntsville, AL 35801
Attention: Mayor

13. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be an original but all of which shall constitute but one and the same instrument. Signatures on this document may be transmitted by electronic mail with the same force and effect as if original signatures appeared on each copy of the document.

[Signatures appear on following page]

IN WITNESS WHEREOF the parties have entered into this Agreement on the date first above written.

LICENSOR:

MID-CITY OWNER, LLC

By:_____
Max Grelier, its Manager

LICENSOR:

THE CITY OF HUNTSVILLE, ALABAMA

By:_____
Its: Mayor

ATTEST:

_____
Kenneth Benion
City Clerk-Treasurer

EXHIBIT "A"

Licensed Premises

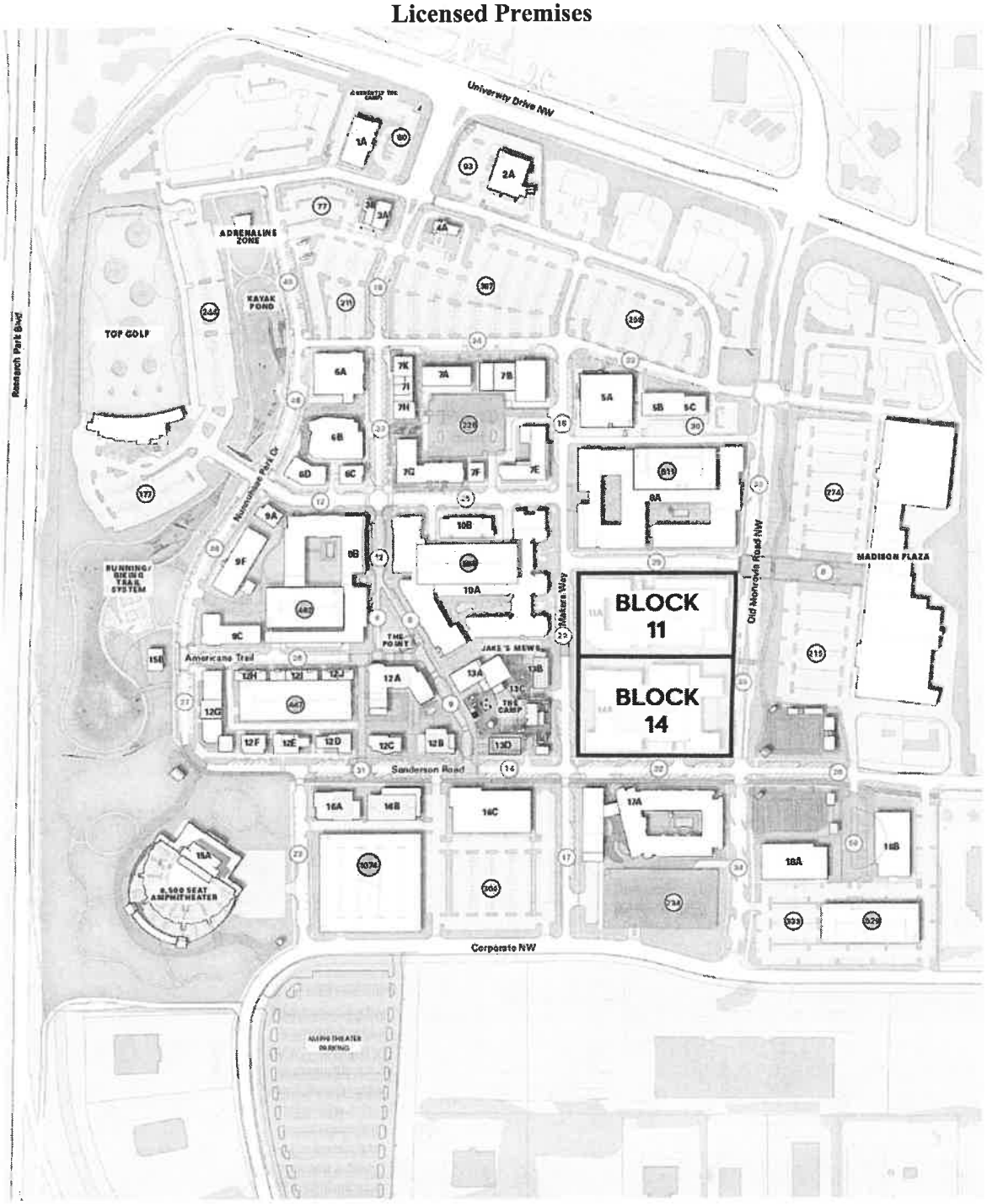


EXHIBIT A – License Premise (Block 11 & 14)

MidCity District

EXHIBIT "B"

LICENSEE IMPROVEMENTS

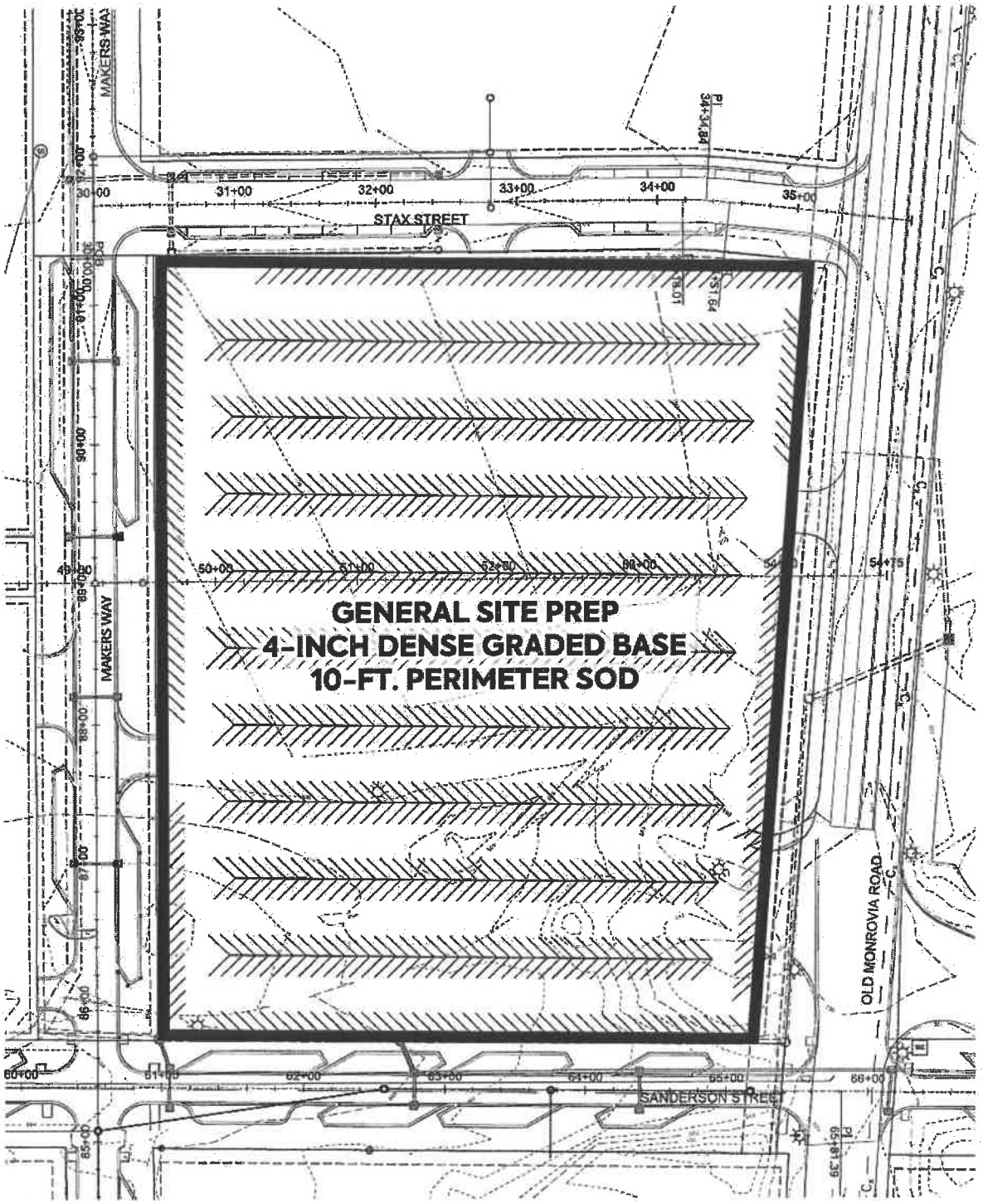
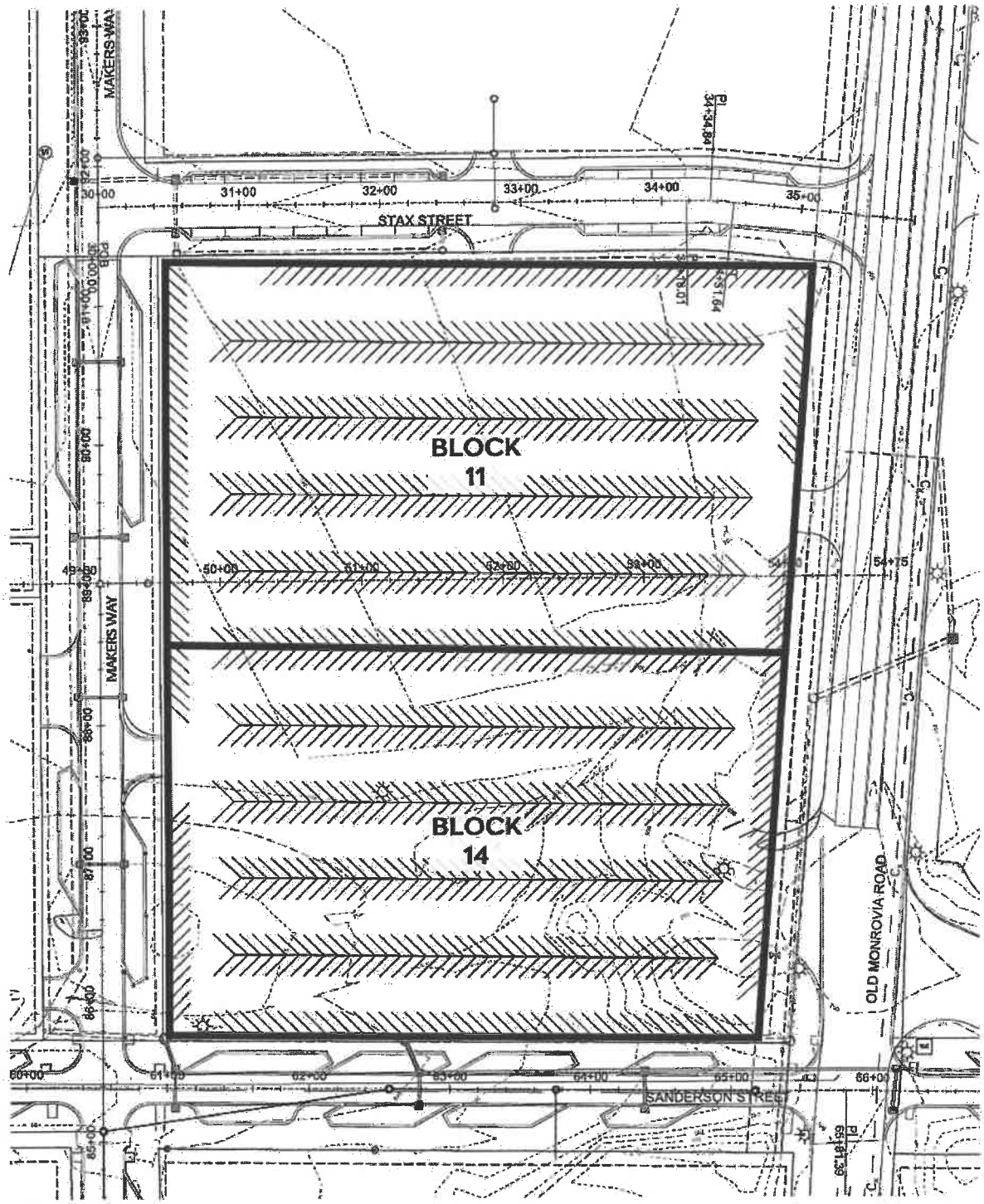


EXHIBIT "C"

GRADING PLAN



308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0041

Department: Urban Development

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

Resolution authorizing the Mayor to enter into a Purchase and Sale Agreement between the City of Huntsville and Airport Properties, LLC.

Resolution No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

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

Additional Comments:

RESOLUTION NO. 22-_____

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 Purchase and Sale Agreement by and between the City of Huntsville and AIRPORT PROPERTIES, LLC, an Alabama limited liability company, on behalf of the City of Huntsville, which said Agreement is substantially in words and figures the same as that certain document attached hereto and identified as "Agreement between the City of Huntsville and Airport Properties, LLC," consisting of thirty-four (34) pages, including exhibits, and the date of January 13, 2021, 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 after being signed by the Mayor, shall be permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

NOW, THEREFORE, BE IT FURTHER RESOLVED, the Mayor be and he is hereby authorized to execute and exercise the Purchase and Sale Agreement on behalf of the City of Huntsville, with such changes, if any, as the Mayor deems desirable and necessary, including the authority to execute all such closing documents and other documents relevant or relating to effect and complete the real estate transaction contemplated therein.

ADOPTED this the 13th day of January, 2021.

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

APPROVED this the 13th day of January, 2021.

_____
Mayor of the City of Huntsville, Alabama

AGREEMENT

THIS AGREEMENT (this "Agreement") made and entered into by and among the **City of Huntsville,** a municipal corporation in the State of Alabama (the "City") and **Airport Properties, LLC**, an Alabama limited liability company ("Airport").

RECITALS

A. The City approached Airport about the possibility of constructing a road across the property of Airport as part of the City's Master Plan;

B. Airport has agreed to convey approximately 4.51 acres of property to be used by the City to construct the road subject to certain easements and conditions; and

C. The parties desire to set forth their understandings in this Agreement.

AGREEMENT

NOW THEREFORE, for and in consideration of good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and the mutual benefits and burdens of the parties as set forth herein, the parties agree as follows:

1. The parties agree that the City approached Airport regarding the construction of a road, along with utilities and drainage (the "Road") across Airport's property in order to allow the City to move forward with its Master Road Plan, the location of the Road being depicted on **Attachment A** attached hereto and incorporated herein by reference.

2. The City has provided Airport with the plans for constructing the Road and have published such plans on the City's website as Project No. 71-21-RD01 (including utilities and drainage), which plans (the "Plans") are further described in **Attachment B** and incorporated herein by reference. The City agrees to cause the construction of the Road (including utilities and drainage) in accordance with the Plans, as the same exist on the date hereof, (including all related infrastructure, utilities, and drainage, all in accordance with the design and engineering specifications set forth in the Plans) at no cost to Airport on or before December 31, 2022. The City agrees to cause all utilities, wiring, conduits, and streetlights to be installed with the construction of the Road at a sufficient capacity to accommodate the anticipated growth of the area.

3. The parties agree that Airport will incur certain costs in relocating it irrigation systems on the property, and that its farming operation will incur certain costs as a result of such relocation and the City has agreed to pay for such costs. The said costs are set forth in **Attachment C** attached hereto and incorporated herein. The City agrees that upon acceptance of this Agreement and the receipt of the statutory warranty deed referenced in Section 6 hereof, the City will pay Airport, as reimbursement, the total sum as set forth in **Attachment C**.

4. Airport has provided the City with the location of its irrigation water line which irrigation water line crosses the proposed Road, and is buried approximately 4 feet deep, all of which is depicted in **Attachment D**, attached hereto and incorporated herein by reference. The City agrees that it will cause

President of the City Council of the
City of Huntsville, Alabama
Date: January 13, 2022

SE

the contractor constructing the Road to repair or replace any damaged portion of the irrigation water line which is damaged during the construction of the Road, such that all such repairs and replacements will be completed by May 1, 2022 in order to allow Airport's farming operation to continue uninterrupted. If all repairs and replacements of any damaged portion of the irrigation water line are not completed by June 1, 2022, the City shall cause the contractor constructing the Road to pay Airport Ten Thousand and 00/100 ($10,000.00) per month for each month of June 2022, July 2022, August 2022, and September 2022 that such repairs and replacements are not completed (the "Fee"). Airport and the City agree that (i) actual damages due to the failure to timely repair and replace any damaged portion of the irrigation water line would be difficult or impossible to ascertain, (ii) the Fee is not a penalty and is fair and reasonable in light of all relevant circumstances, and (iii) the Fee is not disproportionate to the damages that would be suffered and the costs that would be incurred by Airport because the damaged portion of the irrigation water line was not timely repaired or replaced.

5. Airport has provided the City with the location of its field road which field road traverses the proposed Road, and which field road is depicted in **Attachment D**. The City agrees to cause the contractor constructing the Road to provide curb cuts on each side of the Road at a width of twenty (20) feet apart in order to allow access to the said field road.

6. Airport agrees to convey to the City, and the City agrees to accept, the property described in the attached statutory warranty deed attached hereto as **Attachment E-1** and incorporated herein, subject to the easement reserved therein for the irrigation water line, which property is to be used for road rights of way and utility and drainage easements. The parties agree, if necessary, to later execute and record a corrective deed or other instrument to clarify the legal description of the easement for irrigation water line retained by Airport in the statutory warranty deed. In addition, Airport agrees to provide the City with a temporary construction easement on a portion of Airport's property as described in the Temporary Construction Easement Agreement attached hereto as **Attachment E-2** for the purpose of constructing the Road. The City agrees to cause the contractor constructing the Road to comply with all provisions of the Temporary Construction Easement Agreement, including, but not limited to, Sections 3 and 4 of the Temporary Construction Easement Agreement. Airport agrees to execute and deliver **Attachment E-1** and **Attachment E-2** on the acceptance of this Agreement by the City and the payment to Airport, as reimbursement for the sums set forth in Section 3 hereof.

7. The City shall provide Airport with such acknowledgements of the gift of the property in such form as may be required by the Internal Revenue Code. The City agrees that Airport has not received, and will not receive, anything of value from the City other than the reimbursement for the sums set forth in Section 3 hereof.

8. Each party shall be responsible for their own cost associated with this Agreement.

9. The parties agree that this Agreement is binding on the parties and inures to the benefit and burden of the parties hereto.

10. All notices, requests, demands, and other communications hereunder shall be in writing and shall be deemed to have been duly given and delivered upon personal delivery or, if mailed, upon depositing such notice in the United States mail, return receipt requested, with first class postage prepaid thereon, and

(i) if mailed to the City, addressed to:

Director of Urban and Economic Development
320 Fountain Circle
Huntsville, Alabama 35801

SE

(ii) if mailed to Airport, addressed to:

Airport Properties, LLC
Attn: Steuart Evans, Jr.
601 Madison Street
Huntsville, AL 35801

Any party may change the address to which notices are to be delivered to such party, by notice given in accordance with this section to the other party.

11. The recitals set forth above are an integral part of this Agreement.

12. Time is of the essence in this Agreement.

13. Each of the agreements, representations, covenants, obligations and other provisions of this Agreement shall survive (i) the execution and delivery of this Agreement, (ii) the execution and delivery of the schedules, exhibits, and attachments hereto, and (iii) the execution and delivery of all documents and deeds necessary for the consummation of the transactions herein contemplated.

14. This Agreement, and the exhibits, attachments, and schedules hereof or referred to herein or therein, constitute the complete agreement of the parties with respect to the subject matter hereof and supersede any and all prior discussions, negotiations and understandings related thereto.

15. This Agreement may be amended, modified or supplemented only in writing executed by each of the parties hereto.

16. This Agreement may be executed in one or more counterparts, which, when taken together, shall constitute one and the same Agreement, and facsimile signatures may be accepted as original signatures.

IN WITNESS WHEREOF, the parties hereto have each caused this Agreement to be executed by their duly authorized representatives on separate counterpart signature pages attached hereto, and this Agreement shall be effective as of the date of the last signature hereto.

(Signatures begin on the following page)

AGREEMENT

[COUNTERPART SIGNATURE PAGE OF THE CITY]

CITY OF HUNTSVILLE, a municipal corporation in the State of Alabama

By:_____
Tommy Battle, Mayor (SEAL)

Date of execution:_____

ATTEST:

By:_____
Kenneth Benion, Clerk-Treasurer

STATE OF ALABAMA)

:

MADISON COUNTY)

I, the undersigned, a notary public in and for said county in said state, hereby certify that Tommy Battle and Kenneth Benion, whose names as Mayor and Clerk-Treasurer, respectively, of the City of Huntsville, is signed to the foregoing instrument, and who are known to me, acknowledged before me on this day that, being informed of the contents of said instrument, they, as such officers and with full authority, executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this _____ day of _____, 2021.

_____
Notary Public

[NOTARIAL SEAL] My commission expires: _____

AGREEMENT

[COUNTERPART SIGNATURE PAGE OF AIRPORT]

Airport Properties, LLC,
an Alabama limited liability company

Steuart Evans, Jr.
Its Manager

Date of Execution: 12/3/21

STATE OF ALABAMA)
:
MADISON COUNTY)

I, the undersigned, a notary public in and for said county in said state, hereby certify that Steuart Evans, Jr., whose name as Manager of Airport Properties, 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.

Given under my hand and official seal this 3rd day of December 2021.

Notary Public

[NOTARIAL SEAL]

My commission expires: 3/29/2022

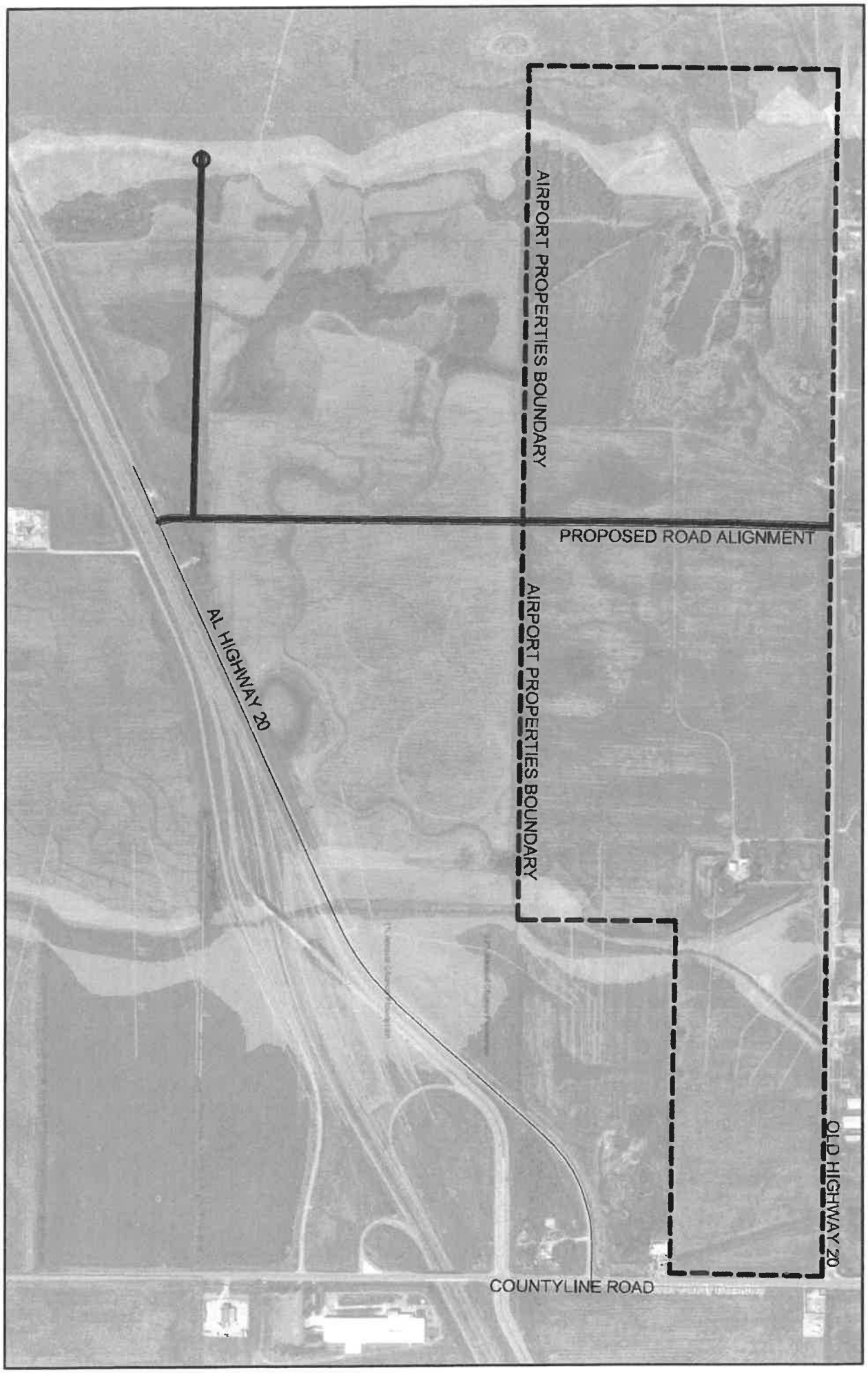


AGREEMENT

ATTACHMENT A

(Location of Road)

(see attached)


AIRPORT PROPERTIES BOUNDARY
PROPOSED ROAD ALIGNMENT
AIRPORT PROPERTIES BOUNDARY
AL HIGHWAY 20
OLD HIGHWAY 20
COUNTYLINE ROAD

AGREEMENT

ATTACHMENT B

(Road Construction Plans)

(see attached)

SE

Road Construction Plans

Project Vision Project Number 71-21-RD01 Supplement to General Requirements for Construction of Public Improvements
Gunters Way (Project Vision) Project Number 71-21-RD01; September 24, 2021, Addendum #1
Gunters Way (Project Vision) Project Number 71-21-RD01; October 1, 2021, Addendum #2
Gunters Way (Project Vision) Project Number 71-21-RD01; October 7, 2021, Addendum #3
Gunters Way (Project Vision) Project Number 71-21-RD01; October 11, 2021, Addendum #4
Gunters Way (Project Vision) Project Number 71-21-RD01; October 2, 2021, Addendum #5
Gunters Way (Project Vision) Project Number 71-21-RD01; Unit and Bid Sheet; Attachment A3
Road and Utilities Plans and Specifications prepared by Barge Design Solutions (File No. 32321-56)
Construction Plans for Project Vision for the City of Huntsville, Huntsville, Alabama (Project No. 71-21-RD01), prepared by Barge Design Solutions (File No. 32321-56)
Revised Construction Plans for Project Vision for the City of Huntsville, Huntsville, Alabama (Project No. 71-21-RD01), prepared by Barge Design Solutions (File No. 32321-56), dated September 3, 2021 (Revision #1)
Encroachment Stipulation Letter from Kinder Morgan Inc., dated September 24, 2021
Report of Subsurface Exploration and Geotechnical Evaluation – Project Vision Roadway and Pond, Madison, Alabama Building & Earth Project No.: Hv210040, dated June 2, 2021, prepared by Building & Earth Geotechnical, Environmental, and Materials Engineers

CONSTRUCTION PLANS FOR

PROJECT VISION

FOR THE

CITY OF HUNTSVILLE

HUNTSVILLE, ALABAMA

(PROJECT NO. 71-21-RD01)

CITY OF HUNTSVILLE OFFICIALS

MAYOR

THE HONORABLE THOMAS "TOMMY" M. BATTLE JR.

CITY COUNCIL

DEVYN S. KEITH

FRANCES AKRIDGE

JENNIE ROBINSON

BILL KLING

JOHN MEREDITH

HUNTSVILLE
The Star of Alabama

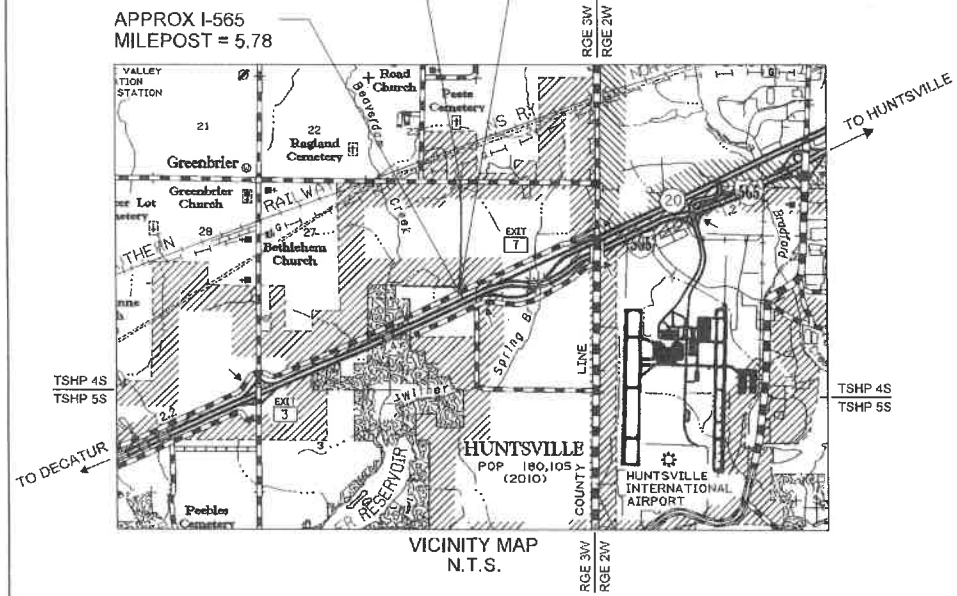
DESIGN DESIGNATION

V (Design Speed)	55 MPH
Min. Stopping Sight Dist.	495'
Maximum Superelevation	8%

END PROJECT
STA 256+03.15

BEGIN PROJECT
STA 200+11.84

APPROX I-565
MILEPOST = 5.78



VICINITY MAP
N.T.S.

INDEX OF DRAWINGS

SHEET NO.	TITLE
1	TITLE SHEET
1A-1B	PLANS LEGEND
1C	PROJECT NOTES
1D-1E	GEOMETRIC LAYOUT & SURVEY CONTROL
2-2A	TYPICAL SECTIONS
3	OMIT
4-7	PLAN/PROFILE - N-S CONNECTOR
8-10	PLAN/PROFILE - E-W CONNECTOR
11-12	PLAN/PROFILE - I-565 FRONTAGE ROAD
13-20	OMIT
21-24	PAVING, SIGNING, AND STRIPING LAYOUT
25-30	OMIT
31-40	UTILITIES
36-50	OMIT
51-60	SPECIAL PROJECT DETAIL - POND
61-69	OMIT
70	TRAFFIC SIGNAL LAYOUT
71	TRAFFIC CONTROL PLAN NOTES
72	SEQUENCE OF CONSTRUCTION AND TYPICAL SECTIONS
73-76	TEMPORARY TRAFFIC CONTROL DETAILS
77-90	OMIT
91-94	EROSION & SEDIMENT CONTROL PLAN
95-100	OMIT
101-106	DRAINAGE CROSS SECTIONS
107-120	OMIT
121-155	CROSS SECTIONS

BARGE

TITLE SHEET

PROJECT VISION
CITY OF HUNTSVILLE
HUNTSVILLE, ALABAMA

1

FILE NO. 3232-86

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ROADWAY

CENTER LINE ..... 55+00
STATE BOUNDARY LINE .....
COUNTY BOUNDARY LINE .....
CITY OR TOWN LIMITS .....
SECTION LINES ..... SEC 22 / SEC 23
QUARTER-SECTION LINES .....
RANGE-TOWNSHIP LINES ..... R-17-E / R-18-E
PROPERTY LINES .....
PRESENT ROW .....
ACQUIRED ROW .....
DENIED ACCESS .....
REQUIRED FENCE .....
CONSTRUCTION LIMITS ..... CONST LIM
CLEARING LIMITS .....
RAILROAD .....
EXISTING WOOD FENCE .....
EXISTING BARBED WIRE FENCE .....
EXISTING CHAIN LINK FENCE .....
EXISTING ELECTRIC FENCE .....
EXISTING HOG WIRE FENCE .....
TREES .....
WOODS LINE .....
MARSH .....
EXISTING DITCH .....
REQUIRED DITCH.....
GRAVEL ROAD .....
EXISTING GUARDRAIL .....
REQUIRED GUARDRAIL .....
SATELLITE DISH .....
TRAFFIC LIGHT .....
BENCH MARK .....
SURVEY POINT .....
ENVIRONMENTAL CLEARED LIMITS ..... ENV

EXISTING PIPE .....
REQUIRED PIPE
(WITH PIPE END TREATMENT).....
REQUIRED PIPE END TREATMENT.....
EXISTING BOX CULVERT .....
REQUIRED BOX CULVERT .....
EXTENDED CULVERT .....
DROP INLET OR JUNCTION BOX
(SEE PLANS DESCRIPTION).....
BRIDGE .....
PIPE CULVERT (ELEVATION VIEW) .... FE=410.25
BOX CULVERT (ELEVATION VIEW) ..... FE=420.55

DRAINAGE STRUCTURE INDEX NUMBERS

DRAINAGE STRUCTURE WRITE-UPS ARE LOCATED ON THE DRAINAGE CROSS-SECTION SHEETS. STRUCTURES WITH WRITE-UPS ARE INDEXED AT EACH END, WITH NUMBERS ASSIGNED BY DIRECTION OF FLOW. THE NUMBER IN THE UPPER HALF OF THE CIRCLE (EXAMPLE 8 OR 9) IS THE DRAINAGE STRUCTURE INDEX NUMBER. THE NUMBER IN THE LOWER HALF (EXAMPLE 88) IS THE SHEET REFERENCE NUMBER.



ROADWAY PIPE EXAMPLE

ALL INFORMATION CONCERNING THE DISPOSITION OF SIDE DRAIN PIPE IS SHOWN ON THE SUMMARY OF QUANTITIES BOX SHEET. THE TOP LETTERS (SD) ARE FOR SIDE DRAIN AND THE BOTTOM NUMBER IS THE DRAINAGE STRUCTURE INDEX NUMBER.



SIDE DRAIN PIPE EXAMPLE

DIRECTION OF FLOW .....

UTILITIES

	EXISTING	PROPOSED
POWER POLE		
LIGHT POLE		
TELEPHONE POLE		
ANCHOR		
STUB (POWER)		
STUB (TELEPHONE)		
ELECTRIC DUCT	EL 4MTD	EL 4MTD
BURIED ELECTRIC CABLE	BE	BE
OVERHEAD ELECTRIC CABLE	OE	OE
ELECTRIC MANHOLE	E	E
TOWER		
TELEPHONE PEDESTAL	T	T
TELEPHONE DUCT	TP 4MTD	TP 4MTD
BURIED TELEPHONE CABLE	BTC	BTC
OVERHEAD TELEPHONE CABLE	OTC	OTC
TELEPHONE MANHOLE	TMH	TMH
SANITARY SEWER	S	SS
WATER LINE	W	W
WATER MAIN	WM	WM
WATER VALVE		
FIRE HYDRANT		
WATER METER		
GAS LINE	G	G
GAS MAIN	GM	GM
GAS VALVE		
GAS REGULATOR		
BURIED CABLE TELEVISION	BTV	BTV
OVERHEAD CABLE TELEVISION	OTV	OTV

EXISTING PAVEMENT (RETAIN).....
EXISTING PAVEMENT (REMOVE).....
EXISTING PAVEMENT (RETAIN AND OVERLAY)..
CONCRETE (EXISTING OR REQUIRED).....
EXISTING CONCRETE (REMOVE).....
RIP RAP (EXISTING OR REQUIRED).....

BARGE DESIGN SOLUTIONS

PLANS LEGEND

PROJECT VISION
CITY OF HUNTSVILLE
HUNTSVILLE, ALABAMA

1A

FILE NO. 32321-56

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ABANDON(ED)	ABAN
ABUTMENT	ABUT
ACCELERATION	ACCL
ACQUIRED	ACQD
ACRE	AC
AHEAD	AH
ALABAMA	AL
ALABAMA DEPARTMENT OF TRANSPORTATION	ALDOT
ALTERNATE	ALT
APPROXIMATE(LY)	APP
AREA	A
ASPHALT	ASP
AVERAGE ANNUAL DAILY TRAFFIC	AADT
BACK	BK
BACK OF GUARDRAIL	BK-GR
BACKSIGHT	BS
BARBED WIRE	B/W
BARREL	BBL
BARRIER	BAR
BASE LINE	BL or ℄
BEARING	BRNG
BEGIN	BEG
BEGINNING OF PROJECT	BOP
BETWEEN	BTW
BILLBOARD	BBD
BENCH MARK	BM
BITUMINOUS	BIT
BITUMINOUS COATED CORRUGATED METAL PIPE	BCCMP
BOUNDARY	BDY
BRIDGE	BRG
BRIDGE END SLAB	BES
CAPACITY	CAPY
CAST IRON	CI
CAST IN PLACE	CIP
CATCH BASIN	CB
CENTER LINE	℄
CHAIN LINK	C/L
CLASS	CLS
CONCRETE	CONC
CONNECTION	CONN
CONSTRUCTION LIMITS	CONST LIM
CORNER	COR
CORRECTION	CORR
CORRUGATED IRON	CORI
CORRUGATED METAL	CM
CORRUGATED METAL PIPE	CMP
CORRUGATED PLASTIC PIPE	CPP
COUNTY	CO
COUNTY ROAD	CO-RD
CREEK	CK
CROSS SECTION	X-SECT
CROWN REMOVED	CR
CUBIC FEET	FT3 or CU FT
CUBIC FEET PER SECOND	CFS
CUBIC YARD	YD3 or CU YD
CUBIC METERS	M3
CULVERT	CULV
CULTIVATED	CULT
CURB FACE	CF
CURB AND GUTTER	C&G
CUT	C
CURVE TO SPIRAL	CS
DECELERATION	DECEL
DECLINATION	DECL
DEGREE OF CURVE	D
DENIED ACCESS	D/A
DEPARTURE	DEP
DIAMETER	DIA
DIRECTION	DIR
DISTANCE	DIST
DOUBLE	DBL
DOUBLE BARREL CULVERT	CD
DRAINAGE AREA	DA
DRIVE	DR
DROP INLET	DI
EACH	EA
EASEMENT	ESMT
EAST	E
EAST BOUND ROADWAY	EBR
EDGE OF PAVEMENT	EP
ELEVATION	EL or ELEV
END OF RETURN	ER
END ANCHOR	EA
END OF PROJECT	EOP
EQUATION	EQ
EROSION CONTROL PRODUCTS	ECP
EXCAVATION	EXCAV
EXISTING	EX
EXPANSION	EXP
EXTENSION	EXT
EXTERNAL	E
EXTRA STRENGTH	EXT STR
FEET	FT
FILL	F
FILTER BLANKET	FLT BLNK
FINISHED GRADE	FG
FINISHED SURFACE	FS
FISCAL YEAR	FY
FIXED	FIX
FLAT BOTTOM	FB
FLOW LINE	FL or ℄
FORESIGHT OR FRONTSIGHT	FST
FRACTIONAL	FRAC
FULL SUPERELEVATION	FS
GALLON	GAL
GASOLINE PUMPS	GPP
GARAGE	GAR
GAUGE	GA
GIRDER	GDR
GOVERNMENT	GOV
GRASS	GRS
GRADE CHANGE	GC
GRADE POINT	GP
GRADE ROD	GRD
GRAVEL	GRV
GUARDRAIL	GR
HEADWALL	HDWL
HECTARE	HA
HIGH WATER MARK	HWM
HEIGHT	HT
HEIGHT OF INSTRUMENT	HI
HIGH WATER	HW
HIGHWAY	HWY
HOGWIRE	H/W
HORIZONTAL	HOR
HUB & TACK	H&T
HYDRANT	HYD
IMPACT ATTENUATOR	IA
IN ACCORDANCE WITH	I/A/W
IN PLACE	IN-PL
INCHES	IN
INCLUDING	INCL
INCORPORATED	INC
INSTRUMENT	INST
ISLAND	ISL
JOINT	JT
JUNCTION	JCT
JUNCTION BOX	JB
KILOMETER	KM
KILOMETER POST	KMP
KILOMETERS PER HOUR	KPH
LANE	LN
LATITUDE	LAT
LEFT	LT
LEFT AHEAD	LA
LEFT BACK	LB
LENGTH OF CURVE	L
LINK	LK
LIMIT	LIM
LINEAR	LIN
LINEAR FEET	LIN FT
LONGITUDE	LONG
MANHOLE	MH
MARKER	MRK
MAXIMUM	MAX
MEAN HIGH WATER	MHW
MEAN LOW WATER	MLW
MEASUREMENT	MEAS
MEDIAN	MED
METER	M
MERIDIAN	MER
MILE POST	MP
MILES	MI
MILES PER HOUR	MPH
MILLIMETER	MM
MINIMUM	MIN
MONUMENT	MON
MULTIPLE	MULT
NORMAL	NORM
NORMAL CROWN	NC
NORMAL CROWN SLOPE	NCS
NORTH	N
NORTH BOUND ROADWAY	NBR
NORTHING-EASTING	NE
NOT IN CONTRACT	NIC
NOT TO SCALE	NTS
NUMBER	NO
OBSERVATION	OBS
ON CENTER	OC
ORIGINAL	ORIG
OVERHEAD	OHD
OVERHAUL	OH
OUT TO OUT	OO
PAINT	PNT
PAVED	PVD
PAVED SHOULDER	PVD SH
PAVEMENT	PVMT
PIPE END TREATMENT	PET
PIPE ENTERING CULVERT	PEC
PLATE GIRDER	PL GDR
POINT OF BEGINNING	POB
POINT OF COMPOUND CURVE	PCC
POINT OF CURVATURE	PC
POINT OF REVERSE CURVATURE	PRC
POINT OF ENDING	POE
POINT OF INTERSECTION	PI
POINT OF TANGENCY	PT
POINT ON CURVE	POC
POUND	LB
PRESENT	PRES
PROFILE GRADE	PG
PROJECT	PROJ
PROJECT CONTROL	PJC
PROPERTY LINE	ℙ
PROPOSED	PROP
QUADRUPLE	QUAD
QUADRUPLE BARREL CULVERT	CQ
QUANTITY	QUANT
RADIUS	R
RAILROAD	RR
RANGE	RGE
RECORD	REC
REDUCTION	RED
REFERENCE	REF
REFERENCE POINT	RP
REFERENCE POINT FOR POINT ON TANGENT	RPPOT
REINFORCED	REINF
REINFORCED CONCRETE	RC
REINFORCED CONCRETE DECK GIRDER	RCDG
REINFORCED CONCRETE PIPE	RCP
REINFORCING STEEL	REINF STL
RELOCATE	RELC
REMOVE	REM
REQUIRED	REQD
RETAIN(ING)	RET
REVERSE CROWN	RC
REVISION	REV
RIGHT	RT
RIGHT AHEAD	RA
RIGHT BACK	RB
RIGHT OF WAY	ROW
RIGHT OF WAY MARKER	ROWM
RIVER	RIV
ROAD	RD
ROADWAY	RDWY
SECTION	SEC
SERVICE ROAD	SER RD
SHEET	SHT
SHEET PILING	SHT PILE
SHOULDER	SHLD
SIDE DRAIN	SD
SIDEWALK	SW
SIGHT DISTANCE	S DIST
SINGLE BARREL CULVERT	CS
SKEW	SK
SLOPE STAKE	SST
SOLID SODDING	SOL SOD
SOUTH	S
SOUTH BOUND ROADWAY	SBR
SPECIAL	SP
SPECIAL DITCH	SP-DT
SPECIAL DITCH LEFT	SDL
SPECIAL DITCH MEDIAN	SDM
SPECIAL DITCH RIGHT	SDR
SPECIAL DRAWING	SP-DWG
SPECIFICATIONS	SPEC
SPRING LINE	SL
SPIRAL TO CURVE	SC
SPIRAL POINT OF INTERSECTION	SPI
SPIRAL TO TANGENT	ST
SQUARE	SQ
SQUARE FEET	FT2 or SQ FT
SQUARE METERS	M2
SQUARE YARD	YD2 SQ YD
STAKE	STK
STANDARD	STD
STANDARD DRAWING	STD-DWG
STANDARD STRENGTH	STD STR
STATION	STA
STATION & ELEVATION	S/E
STATION & OFFSET	SO
STOPPING SIGHT DISTANCE	SSD
STREET	ST
STRUCTURE	STR
SUB-GRADE	SG
SUPERELEVATION	SE, se or e
SURVEY	SRV
SYMMETRICAL	SYM
TANGENT	TAN
TANGENT LENGTH (CURVE DATA)	T
TANGENT TO SPIRAL	TS
TEMPORARY	TEMP
TEMPORARY BENCH MARK	TBM
THROAT	TH
TOWNSHIP	TSHP
TRIPLE	TR
TRIPLE BARREL CULVERT	CT
TURN OUT	TO
TURNING POINT	TP
TYPE	TY
UNIT	U
UNKNOWN	UNK
UNPAVED	UNPVD
VALLEY GUTTER	VG
VARIABLE	VAR
VERTICAL	VERT
VERTICAL CURVE	VC
VERTICAL POINT OF CURVATURE	PVC
VERTICAL POINT OF INTERSECTION	PVI
VERTICAL POINT OF TANGENCY	PVT
VITRIFIED	VIT
VOLUME	VOL
WEST BOUND ROADWAY	W
WEST BOUND ROADWAY	WBR
WING WALL	WW
WITNESS CORNER	WC
WOOD	WD
WORKING POINT	WP
WOVEN WIRE	W/W
YARD	YD

STRUCTURES

NUMBER OF STORIES	1, 2, 3, 4
FRAME	FR
BUILDING	BLDG
BLOCK	BLK
BRICK	BR
STUCCO	STU
METAL	MET
RESIDENCE	RES
BUSINESS	BUS
WAREHOUSE	WHSE
CHICKEN HOUSE	CH HSE
CHURCH	CH
SCHOOL	SCH
DOUBLE WIDE MOBILE HOME	DW MH
MOBILE HOME	MH

UTILITIES

ANCHOR WIRE	AW
BURIED ELECTRIC	BE
BURIED FIBER OPTIC	BFO
BURIED TELEPHONE CABLE	BTC
BURIED CABLE TELEVISION	BTV
CAST IRON	CI
CIRCUIT	CKT
DUCTILE IRON	DUC IRON
EASEMENT	ESMT
FIBER OPTIC	FO
FIRE HYDRANT	FH
FORCED MAIN (SANITARY SEWER)	FM
GAS MAIN	GM
GAS METER	GMET
GAS VALVE	GV
GUY WIRE	GUY
HIGH PRESSURE	HP
KILOVOLT AMPS	KVA
MANHOLE	MH
MERCURY VAPOR LIGHT	MVL
OVERHEAD FIBER OPTIC	OFO
OVERHEAD TELEPHONE CABLE	OTC
OVERHEAD ELECTRIC CABLE	OE
OVERHEAD CABLE TELEVISION	OTV
PAIR	PR
PEDESTAL	PED
POLY-VINYL CHLORIDE PIPE	PVC
POWER POLE	PP
SANITARY SEWER	SS
SERVICE	SERV
STEEL	STL
STORM DRAIN	STM
STORM SEWER	STMS
SWITCH	SW
TELEPHONE	TEL
TELEPHONE MANHOLE	TMH
TRANSFORMER	TRAN
TRANSMISSION LINE	T LN
TRIAXIAL CABLE (SERVICE)	TRIX
VITRIFIED CLAY PIPE	VCP
WATER MAIN	WM
WATER METER	WMET
WATER VALVE	WV

PROPERTY

DEED BOOK	DB
REAL PROPERTY BOOK	RP
PLAT BOOK	PB
MAP BOOK	MB
PAGE	PG
OFFICIAL RECORD	OR
CAPPED (TYPICAL PLASTIC SURVEYORS CAP)	CAP
ALUMINUM CAP	ALUM CAP
BRASS CAP	BR CAP
IRON PIPE	IP
CRIMPED	CR
REINFORCING STEEL	REBAR
CONCRETE MONUMENT	CM
DAMAGED	DAM
CHISELED X	CHᵀXᵀ
HUB AND TACK	H&T
NAIL AND BOTTLE TOP	N&BT
PARKER-KALON (MASONARY NAILS)	PK NAIL
FENCE POST	F-POST
RAILROAD IRON	RR IRON
COTTON SPINDLE	COT SP
ANGLE IRON	ANGLE IRON

BARGE
3121 Fourth Avenue South, Birmingham, Alabama 35222
Phone (205) 324-1144 FAX (205) 324-1164

PLANS LEGEND ABBREVIATIONS

PROJECT VISION
CITY OF HUNTSVILLE
HUNTSVILLE, ALABAMA

1B

FILE NO. 32321-56

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NOTE NO.	NOTE
300	ANY ITEMS NOT SPECIFICALLY NOTED FOR PAYMENT FOR REMOVAL, BUT THAT ARE SHOWN ON THE PLANS OR REQUIRE REMOVAL TO COMPLETE THE PROJECT SHALL BE CONSIDERED INCIDENTAL TO CLEARING AND GRUBBING.
301	ANY NEW ROW CORNERS DISTURBED AS PART OF THE PROJECT SHALL BE REPLACED BY THE CONTRACTOR AT NO EXTRA COST.
302	ALL PIPES UNDER ROADWAYS SHALL BE BACKFILLED TO SUBGRADE ELEVATION WITH CRUSHED STONE.
303	ROADWAY SIGNAGE PAY ITEM TO INCLUDE ALL TYPES OF PERMANENT SIGNS REGARDLESS OF BACKING OR THICKNESS. THIS PAY ITEM INCLUDES POST AND MOUNTING HARDWARE.
400	SOIL BORING LOGS AND THE MATERIALS REPORT SHALL BE CONSIDERED A PART OF THE PROJECT DOCUMENTS AND CAN BE VIEWED BY ALL PROSPECTIVE BIDDERS AT THE CITY OF HUNTSVILLE ENGINEERING DEPARTMENT LOCATED AT 320 FOUNTAIN CIRCLE, HUNTSVILLE, ALABAMA.
401	THE ALABAMA DEPARTMENT OF TRANSPORTATION STANDARD DRAWINGS, CURRENT EDITION, AND THE CITY OF HUNTSVILLE ENGINEERING STANDARDS, 1991 EDITION, AND THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION, SHALL BE CONSIDERED A PART OF THE CONTRACT DOCUMENTS.
402	THE RIGHT OF WAY AND ENVIRONMENTAL CLEARED LIMITS ARE CONGRUENT THROUGHOUT THE PROJECT UNLESS OTHERWISE NOTED OR SHOWN ON THE PLANS.
800	IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO CONTACT THE VARIOUS UTILITY OWNERS AND DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES ON THIS PROJECT WHETHER SHOWN ON THE PLANS OR NOT. THE LOCATION OF ANY REQUIRED GUARDRAIL, SIGNS, FOOTINGS OF ANY NATURE AND/OR ELECTRICAL/COMMUNICATIONS CONDUITS MAY BE ADJUSTED AS DIRECTED BY THE ENGINEER TO PREVENT ANY CONFLICTS WITH THESE UTILITIES. UTILITY LINE LOCATE REQUESTS WILL BE LIMITED TO INCREMENTS NOT TO EXCEED 2000 LINEAR FEET PER WORKING DAY OPERATION. MULTIPLE LOCATE REQUESTS WILL BE REQUIRED FOR PROJECTS GREATER THAN 2000 LINEAR FEET IN LENGTH.
900	A NOTICE OF INTENT FOR NPDES PERMIT COVERAGE HAS BEEN FILED WITH ADEM FOR THIS PROJECT. THE CONTRACTOR WILL ASSUME RESPONSIBILITY FOR THE NPDES PERMIT UPON NOTICE TO PROCEED.
901	THERE SHALL BE NO FUEL TANKS STORED ON THE RIGHT OF WAY. IN ADDITION, NO FUEL TRUCKS OR VEHICLES TRANSPORTING CHEMICALS, FERTILIZER, ETC. SHALL BE LEFT UNATTENDED ON THE RIGHT OF WAY.

BARGE DESIGN SOLUTIONS

PROJECT NOTES

PROJECT VISION
CITY OF HUNTSVILLE
HUNTSVILLE, ALABAMA

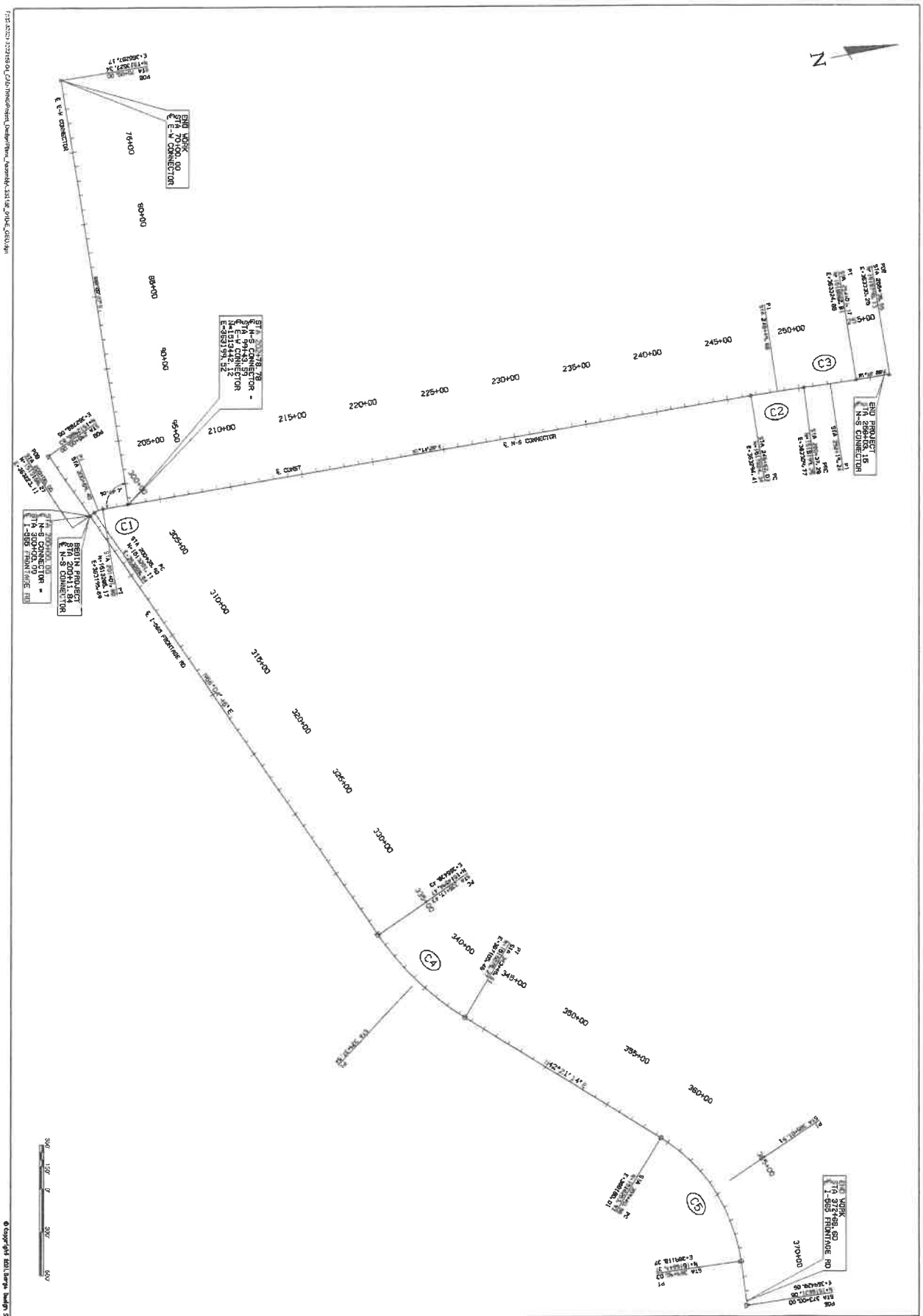
NO.	DESCRIPTION	DATE

1C

FILE NO. 32321-56

F:\32321\32321SG_CAD-TRNS\Project_Design\Plans_Assembly\32321SG_01C_PNOTES.dgn

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N
BEGIN PROJECT STA 200+11.84 E. N-S CONNECTOR
END PROJECT STA 260+00.00 N-S CONNECTOR
END WORK STA 375+00.00 E. W. CONNECTOR
BEGIN WORK STA 200+00.00 N-S CONNECTOR - E. 365 FRONTAGE RD
END WORK STA 375+00.00 E. 365 FRONTAGE RD
E. CONST
E. N-S CONNECTOR
E. 365 FRONTAGE RD
E. E-W CONNECTOR
C1
C2
C3
C4
C5
200+00
205+00
210+00
215+00
220+00
225+00
230+00
235+00
240+00
245+00
250+00
255+00
305+00
310+00
315+00
320+00
325+00
330+00
340+00
345+00
360+00
365+00
370+00
375+00
380+00
385+00
390+00
395+00
400+00
405+00
410+00
415+00
420+00
425+00
430+00
435+00
440+00
445+00
450+00
455+00
460+00
465+00
470+00
475+00
480+00
485+00
490+00
495+00
500+00
505+00
510+00
515+00
520+00
525+00
530+00
535+00
540+00
545+00
550+00
555+00

AGREEMENT

ATTACHMENT C

(Irrigation Systems Relocation Costs and Expenses)

(see attached)

4E

New Market Ag Supply
501 New Market Rd Unit F
New Market, AL 35761
256-379-2553

SALES ORDER

4/19/2021
Salesperson: Doug Parrish

To:
Devaney Farms

Ship To:

SAME

Comments or special instructions:

SALESPERSON	P.O. NUMBER	SUPPLIER	MANUFACTURER
Doug	Devaney	New Market Ag	Valley

QUANTITY	DESCRIPTION	TOTAL
1	Valley 8000 Series 180' Add Span	$19,277
1	Valley 8000 Series 287' Retro V- Flex Corner Arm	$77,317
300'	New Market 10" PIP 100 psi Pipe Installed	$5,400
400'	1/0 Sure Seal 4C Alum Direct Bury Wire Installed	$2,698
1	10" Galv Tee	$522
1	Custom 10" Z Pipe	$780
1	Nelson Continuous Air Vent	$490
1	10" Galv 90 degree elbow	$530
1	New 8 5/8" Pivot Pad	$2,200
1	Service Labor to unwire, break down, move spans, hook up, and rew	$4,950
1	Service Labor to remove existing Field Stops and relocate to new pos	$900
1	Service Labor to build, wire, and program Valley Corner Arm	$3,300
1	Freight to deliver 180' Add Span and 287' V-Flex Corner Arm	$3,200
1	Service Labor to reconfigure last span to prepare for Retro V-Flex ins	$2,050
1	Telehandler Rental Fee	$1,500
1	Service Labor to build 180' Add Span	$1,080
1	Miscellaneous freight on wire and fittings	$520
1	Electrical Distribution to relocate west pivot	$1,865
	Subtotal	$128,579
	Tax	$2,550
	Total	$131,129

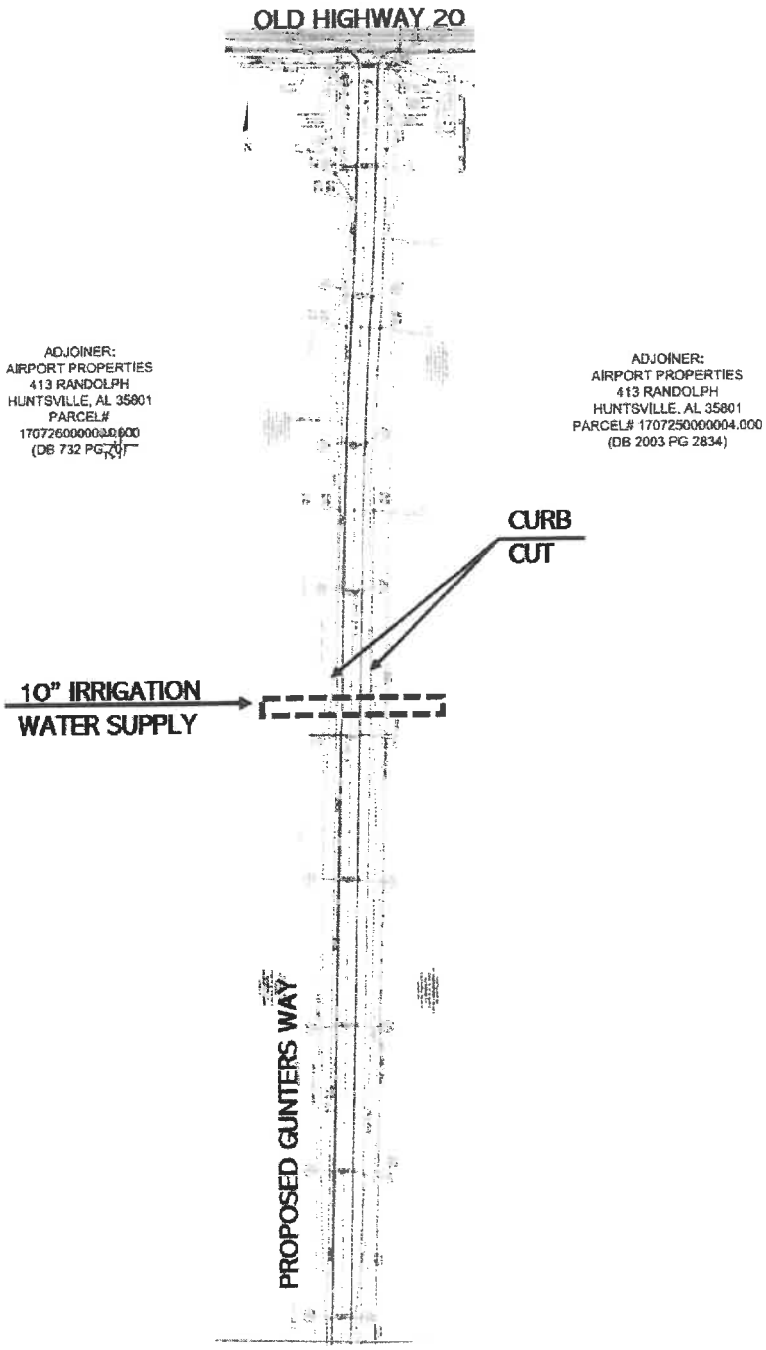
AGREEMENT

ATTACHMENT D

(Location of Irrigation Water Line and Curb Cut)

(see attached)

Location of Irrigation Water Line and Curb Cut



AGREEMENT

ATTACHMENT E-1

(Form of Statutory Warranty Deed of Gift)

(see attached)

THIS INSTRUMENT PREPARED BY:
PLEASE RECORD AND RETURN TO:
Katherine Amos Beasley
Wilmer & Lee, P.A.
100 Washington Street, Suite 200
Huntsville, Alabama 35801
(256) 533-0202

STATUTORY WARRANTY DEED OF GIFT

STATE OF ALABAMA)
:
LIMESTONE COUNTY)

THIS CONVEYANCE is made and entered into on this the _____ day of _____, 2021, by and between **AIRPORT PROPERTIES, LLC**, an Alabama limited liability company, as the Grantor, and the **CITY OF HUNTSVILLE**, an Alabama municipal corporation, as the Grantee.

WITNESSETH: The Grantor currently owns that certain tract or parcel of real property (the "Property") situated in Limestone County, Alabama, being more particularly described below;

WITNESSETH: The Grantor and the Grantee are parties to that certain agreement (the "Agreement") dated _____, 2021, whereby the Grantor has agreed to gift the Property to the Grantee for the purpose of allowing the Grantee to construct, operate, and maintain a public road for the benefit of the general public in accordance with the Agreement;

NOW, THEREFORE: Grantor for and in consideration of the sum of Ten and No/100 ($10.00) Dollars, and other good and valuable consideration to the Grantor in hand paid by the Grantee, the receipt whereof is hereby acknowledged, has this day given, granted, bargained, sold and conveyed and does by these presents give, grant, bargain, sell and convey unto the said Grantee, its successors and assigns, fee simple title to the Property:

SEE EXHIBIT "A" ATTACHED HERETO.

SUBJECT TO easements and restrictions of record and a permanent easement for the benefit of Grantor, its successors and assigns, for the purpose of constructing, installing, operating,

using, maintaining, or relocating underground irrigation water lines over, under and upon the Property (the "Irrigation Easement") which Irrigation Easement lies near and traverses the above described Property and is further depicted as follows:

SEE EXHIBIT "B" ATTACHED HERETO AND INCORPORATED HEREIN.

AND ALSO the following terms, conditions, restrictions, reservations, easements and covenants as to the use, enjoyment and ownership of the Property, which terms conditions, restrictions, reservations, easements and covenants are to run with the land and shall forever be binding on the Grantee, and its successors and assigns, namely:

1. For a period of ten (10) years from the recording of this instrument, the Grantor reserves and excepts from this conveyance blanket easements over, under, and upon the Property (the "Utility Easement") for the purpose of constructing, installing, operating, using, maintaining, or relocating its underground utilities, including water, gas, electricity, sanitary sewer, storm sewer, telephone and cable television lines and similar facilities, (collectively "Utilities"), subject, however, to the following:

(a) All the Utility Easements shall be selected and located by Grantor; provided, however, that any Utilities placed in said Utility Easements shall remain subject to the utility guidelines and permitting requirements of the City.

(b) Grantor shall bear all cost related to installing the Utilities constructed or installed by Grantor after the date of this Deed, and agrees to indemnify and hold Grantee harmless from any and all actions, claims, liens, damages and payments, including reasonable attorney's fees, arising out of or pertaining to Grantor's construction, installation, operation, or use of the Utilities constructed or installed by Grantor after the date this Deed, or pertaining to or arising out of the exercise of its right of entry, ingress and egress to the Utility Easements.

(c) All of the Utilities constructed or installed by Grantor after the date of this Deed shall be installed underground and the construction and installation of the same shall be performed in such a manner as to minimize any disruption to the operation of the Property and all Utilities shall be installed in compliance with the City standards, rules and regulations. The installation of any such Utilities shall not interfere with any other improvements and/or utilities in place, whether currently in place or installed in the future. All Utilities of a public infrastructure nature are to be offered to the City, if applicable to the City, after the expiration of the prescribed warranty period and, if appropriate, shall be accepted into the City's maintenance program.

(d) Grantor hereby reserves to itself, its employees, agents, successors and assigns, all rights of entry, ingress and egress to, from and upon the Property; provided, however, that any such access shall remain subject to the traffic, public safety, and utility guidelines and permitting requirements of the City, ALDOT, Federal Highway Administration and only to the extent reasonably required to allow Grantor access to its adjacent properties pursuant to the Agreement.

2. Invalidation of any one of the terms, conditions, restrictions, reservations, easements

and/or covenants in this Deed by judgment or court order shall in no way effect any of the terms, conditions, restrictions, reservations, easements and/or covenants in this Deed which shall remain in full force and effect.

3. The terms, restrictions, covenants, reservations, easements and conditions in this Deed shall constitute covenants running with the land and shall be binding upon, inure to the benefit of, and be vested in the Grantee, and its successors and assigns forever and shall be binding upon, inure to the benefit of, and be vested in the Grantor, and its successors and assigns forever; provided, however, that Grantee and Grantor and their respective successors and assigns may at any time, and from time to time, by written agreement executed by each and recorded in the Probate Office of Limestone County, Alabama, modify, further define, limit, terminate or otherwise amend said terms, restrictions, covenants, reservations, easements and conditions or the scope, nature and/or duration of the same, and upon such modification, further definition, limitation, termination or amendment, the modified, further defined, limited, terminated or amended terms, restrictions, covenants, reservations, easements and conditions shall constitute the terms, restrictions, covenants, reservations, easements and conditions of this Deed.

4. Grantor does hereby accept the Property and does hereby take and hold the same according to and subject to the terms, conditions, restrictions, reservations, easements and covenants as set out above.

5. The recitals are an integral part of this Deed.

TO HAVE AND TO HOLD unto the Grantee, its successors and assigns, forever, subject however to the terms, conditions, reservations, easements and covenants contained herein, ad-valorem taxes for the current tax year and any rollback taxes, drainage, set back lines and zoning, use, building, utility restrictions and easements and rights-of-way and any other matters of record, and zoning ordinances, subdivision regulations and other laws and recorded restrictions and all items on any recorded plat pertaining to the Property. Grantor makes no warranty or covenant respecting the nature of the quality of the title to the property hereby conveyed other than that the Grantor has neither permitted nor suffered any lien, encumbrance or adverse claim to the Property, except as herein set forth, since the date of acquisition thereof by the Grantor.

IN WITNESS WHEREOF, the said Grantor, through its duly authorized Manager has hereunder executed and delivered the same on the date and year first written above.

GRANTOR:

AIRPORT PROPERTIES, LLC,
An Alabama limited liability company

By: _____
Name: Steuart A. Evans, Jr.
Its: Manager

STATE OF ALABAMA)
:
MADISON COUNTY)

I, the undersigned, a notary public in and for said county in said state, hereby certify that Steuart A. Evans, Jr., whose name as Manager of Airport Properties, 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 company.

Given under my hand and official seal this _____ day of _____, 2021.

_____
Notary Public

[NOTARIAL SEAL] My commission expires: _____

The following information is offered in lieu of submitting an RT-1 Real Estate Sales Validation Form pursuant to Section 40-22-1 of the Code of Alabama (1975):

Grantor's Name/Mailing Address:	**Grantee's Name/Mailing Address:**	**Property address:** approximately 4.51 acres in S26, T4S, R3W
Airport Properties, LLC 413 Randolph Ave. SE Huntsville, Alabama 35801	City of Huntsville, Alabama 308 Fountain Circle Huntsville, Alabama 35801	**Date of sale:** _____
		Purchase price: _____

The purchase price or actual value claimed in this instrument can be verified in the following documentary evidence:
___ Bill of Sale ___ Sales Contract ____ Closing Statement ___ Appraisal __X__ Other

THE PREPARER OF THIS DOCUMENT HAS NOT BEEN REQUESTED TO RENDER AN OPINION, AND NO OPINION IS HEREBY RENDERED WITH RESPECT TO THE STATE OF TITLE TO THE FOREGOING REAL PROPERTY OR THE ACCURACY OF THE LEGAL DESCRIPTION THEREOF.

Exhibit "A"

(Legal Description of Property)

A part of Section 26, Township 4 South, Range 3 West of the Huntsville Meridian, identified as Tract No. 3 on Project 71-21-RD01 in Limestone County, Alabama, and being more fully described as follows:

Beginning at a point on the southern property line of the subject property, having an Alabama State Plane (East Zone) coordinate value of N 1516112.39 and E 363297.35, 40.00 feet right of N-S Connector at Station 229+50.54;

Thence along the southern property line N 88°39'30" W a distance of 70.00 feet to a point on the acquired right-of-way line 30.00 feet left of N-S Connector at Station 229+50.66;

Thence along the acquired right-of-way line N 1°14'25" E a distance of 1711.36 feet to a point on the acquired right-of-way line 30.00 feet left of N-S Connector at Station 246+62.03;

Thence along the acquired right-of-way line along an arc 376.41 feet to the right, having a radius of 9750.00 feet, the chord of which is N 2°20'47" E for a distance of 376.38 feet, to a point on the acquired right-of-way line 30.00 feet left of N-S Connector at Station 250+37.28;

Thence along the acquired right-of-way line along an arc 261.91 feet to the left, having a radius of 9690.00 feet, the chord of which is N 2°40'41" E for a distance of 261.90 feet, to a point on the acquired right-of-way line 30.00 feet left of N-S Connector at Station 253+00.00;

Thence along the acquired right-of-way line N 33°22'03" W a distance of 60.83 feet to a point on the acquired right-of-way line 65.00 feet left of N-S Connector at Station 253+50.00;

Thence along the acquired right-of-way line along an arc 50.83 feet to the left, having a radius of 9655.00 feet, the chord of which is N 1°27'29" E for a distance of 50.83 feet, to a point on the acquired right-of-way line 65.00 feet left of N-S Connector at Station 254+01.17;

Thence along the acquired right-of-way line N 1°18'26" E a distance of 205.62 feet to a point on the northern property line 65.00 feet left of N-S Connector at Station 256+06.79;

Thence along the northern property line S 88°53'54" E a distance of 128.18 feet to a point on the eastern property line 63.18 feet right of N-S Connector at Station 256+07.25;

Thence along the acquired right-of-way line S 32°09'18" W a distance of 45.21 feet to a point on the acquired right-of-way line 40.00 feet right of N-S Connector at Station 255+68.43;

Thence along the acquired right-of-way line S 1°18'26" W a distance of 167.26 feet to a point on the acquired right-of-way line 40.00 feet right of N-S Connector at Station 254+01.17;

Thence along the acquired right-of-way line along an arc 365.39 feet to the right, having a radius of 9760.00 feet, the chord of which is S 2°22'47" W for a distance of 365.37 feet, to a point on the acquired right-of-way line 40.00 feet right of N-S Connector at Station 250+37.28;

Thence along the acquired right-of-way line along an arc 373.71 feet to the left, having a radius of 9680.00 feet, the chord of which is S 2°20'47" W for a distance of 373.68 feet, to a point on the acquired right-of-way line 40.00 feet right of N-S Connector at Station 246+62.03;

Thence along the acquired right-of-way line S 1°14'25" W a distance of 1711.49 feet to a point 40.00 feet right of N-S Connector at Station 229+50.54 and the POINT OF BEGINNING.

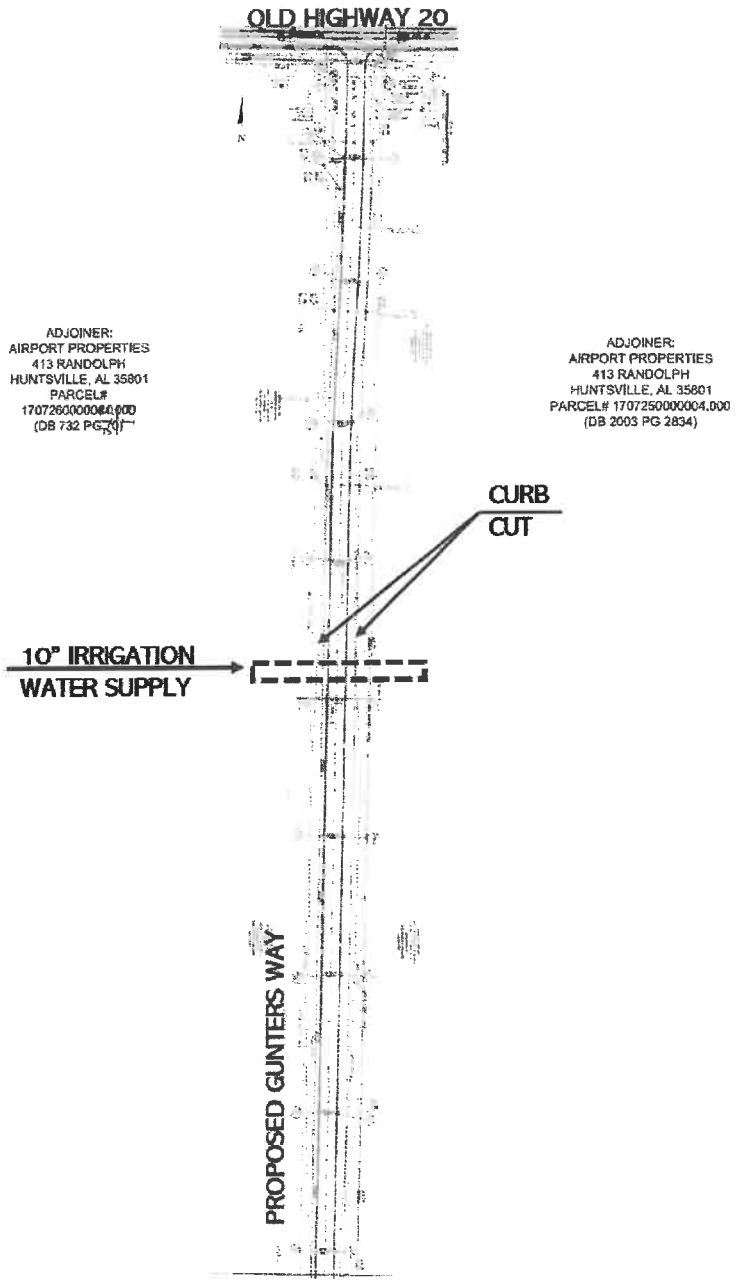
The above described parcel contains ± 4.51 acres (196253.74 sq. ft.)

S:\CITY\Gunters Way ROW\Airport Properties Parcel 17.07.26.0.000.001.000\Statutory Warranty Deed; Airport Properties LLC 4833-9570-2015 4.WL redline 12-1-21.docx

SE

Exhibit "B"

(Depiction of Irrigation Easement)



AGREEMENT

ATTACHMENT E-2

(Form of Temporary Construction Easement Agreement)

(see attached)

4E

When recorded return to:
Scott E. Ludwig
Bradley Arant Boult Cummings LLP
200 Clinton Avenue West, Suite 900
Huntsville, AL 35801

STATE OF ALABAMA)
:
LIMESTONE COUNTY)

TEMPORARY CONSTRUCTION EASEMENT AGREEMENT

THIS TEMPORARY CONSTRUCTION EASEMENT AGREEMENT (this "**Agreement**") is made effective as of _____, 2021, by and between AIRPORT PROPERTIES, LLC, an Alabama limited liability company ("**Grantor**"), and the CITY OF HUNTSVILLE, an Alabama municipal corporation ("**Grantee**").

RECITALS:

WHEREAS, Grantor owns a fee interest in the land described on **Exhibit A** attached hereto and incorporated herein (the "**Property**");

WHEREAS, simultaneously with this Agreement, Grantor is conveying certain real property to Grantee to construct a public road pursuant to the City of Huntsville Gunters Way Right of Way Project, Project #71-21-RD01 (the "**Road**");

WHEREAS, Grantee's construction of the Road will require a temporary construction easement over and upon the Property in connection with the construction of the Road; and

WHEREAS, Grantor is willing to grant to Grantee a temporary construction easement on the terms and conditions set forth below.

NOW THEREFORE, in consideration of the sum of $10.00 and other good and valuable consideration in hand paid by Grantee to Grantor, the receipt and sufficiency of which are hereby acknowledged by Grantor, and the mutual covenants contained herein, the parties hereby agree as follows:

AGREEMENT

1. Temporary Construction Easement. Commencing on the Easement Commencement Date, as hereinafter defined, Grantor does hereby give, grant, bargain, sell and convey unto Grantee a temporary construction easement (the "**Temporary Construction Easement**") over the Property to construct the Road, including without limitation the operation of equipment, and the movement of work force, over, upon and across the Property, for the purposes of locating, constructing, improving, grading, landscaping and other necessary work in connection with the construction of the Road. The Grantee shall be responsible for all costs and expenses associated with the exercise of its rights under the Temporary Construction Easement.

The Temporary Construction Easement shall commence as of the date hereof and shall expire upon the earlier of the Grantee's completion of the Road or three years from the date hereof. If completion of the Road occurs before three years from the date hereof, and Grantor so requests, Grantee agrees to execute, and consents to Grantor recording in the Office of the Judge of Probate of Limestone County, a termination of the Temporary Construction Easement.

2. Nonexclusive Rights, Rights Reserved. The Temporary Construction Easement and other rights and benefits herein created are not exclusive, and Grantor expressly reserves the right for itself and its successors and assigns to grant such other easements, rights, benefits rights of way and privileges to such persons and for such purposes as Grantor, in its sole and absolute discretion, may elect, so long as such purposes do not unreasonably interfere with the Temporary Construction Easement and other rights and benefits granted herein.

3. No Interference with Activities on Adjacent Property. Grantee shall perform the construction and any maintenance of the Property in such a manner so as not to unreasonably interfere with, obstruct or delay the conduct and operations of the business of Grantor, or Grantor's tenants, employees, guests, invitees, or any other party who is from time to time entitled to use and occupy any portion of the real property located adjacent to the Property.

4. Restoration of the Property. Grantee agrees to surrender possession of the Property upon the expiration of the Temporary Construction Easement, and to leave the Property in substantially the same condition that it was on the date this Agreement was executed, and to remove any construction equipment, materials, trash, rubbish, or debris which may have been deposited on any portion of the Property in connection with Grantee's exercise of the Temporary Construction Easement. Grantee acknowledges and agrees that, the exercise of Grantee's rights under this easement shall be in accordance with all applicable governmental statutes, environmental laws, ordinances, code provisions, rules, and regulations, including, without limitation, the satisfaction of all stormwater drainage and erosion control measures and requirements of any applicable governmental agency or authority.

5. Ad Valorem Taxes. All ad valorem real estate taxes and assessments assessed against the Property shall be the sole responsibility of Grantor or it successor or assign.

6. Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Alabama without regard to its conflict of law provisions.

7. Severability. In case any one of more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

8. Multiple Counterparts. To facilitate execution, this instrument may be executed in as many counterparts as may be convenient or required. It shall not be necessary that the signature or acknowledgement of, or on behalf of, each party, or that the signature of all persons required to bind any party, or the acknowledgement of such party, appear on each counterpart. All counterparts shall collectively constitute a single instrument. It shall not be necessary in

making proof of this instrument to produce or account for more than a single counterpart containing the respective signatures of, or on behalf of, and the respective acknowledgements of, each of the parties hereto. Any signature or acknowledgement page to any counterpart may be detached from such counterpart without impairing the legal effect of the signatures or acknowledgments thereof and thereafter attached to another counterpart identical thereto except having attached to it additional signature or acknowledgement pages.

9. Entire Agreement. This Agreement contains the entire agreement between the parties relating to the rights herein granted and the obligations herein assumed. Any or all representations or modifications concerning this instrument shall be of no force and effect except for a subsequent modification in writing signed by the parties hereto.

10. Binding Effect. The parties covenant and agree that (i) the easement, rights, rights-of-way, privileges, agreements, covenants and restrictions and all other terms, conditions and provisions hereof shall be binding upon Grantor and Grantee and shall be binding on their respective successors an assigns, and (ii) such servitudes, easements, rights, rights-of-way, privileges, agreements, covenants and restrictions and other terms herein shall be covenants running with the land.

[Signatures on following pages]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

GRANTOR:

AIRPORT PROPERTIES, LLC,
An Alabama limited liability company

By: _____
Name: Steuart A. Evans, Jr.
Its: Manager

STATE OF ALABAMA)
:
MADISON COUNTY)

I, the undersigned, a notary public in and for said county in said state, hereby certify that Steuart A. Evans, Jr., whose name as Manager of Airport Properties, 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 company.

Given under my hand and official seal this _____ day of _____, 2021.

_____
Notary Public

[NOTARIAL SEAL]

My commission expires: _____

GRANTEE:

CITY OF HUNTSVILLE

By:_____
Tommy Battle, Mayor

Attest:_____
Ken Benion, Clerk-Treasurer

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 Ken Benion, whose names as Mayor and Clerk-Treasurer, respectively, of the City of Huntsville, an Alabama municipal corporation are signed to the foregoing document, 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 corporation on the day the same bears day.

Given under my hand and official seal this _____ day of _____, 2021.

_____
Notary Public

[NOTARIAL SEAL]

My commission expires: _____

SE

EXHIBIT A

(Legal Description of Property)

A part of Section 26, Township 4 South, Range 3 West of the Huntsville Meridian, identified as Tract No. 3 on Project 71-21-RD01 in Limestone County, Alabama, and being more fully described as follows:

TCE 1:

Beginning at a point on the southern property line of the subject property, having an Alabama State Plane (East Zone) coordinate value of N 1516114.61 and E 363202.38, 55.00 feet left of N-S Connector at Station 229+50.71;

Thence along the temporary construction easement line N 1°14'25" E a distance of 1711.32 feet to a point on the temporary construction easement line 55.00 feet left of N-S Connector at Station 246+62.03;

Thence along the temporary construction easement line along an arc 377.37 feet to the right, having a radius of 9775.00 feet, the chord of which is N 2°20'47" E for a distance of 377.35 feet, to a point on the temporary construction easement line 55.00 feet left of N-S Connector at Station 250+37.28;

Thence along the temporary construction easement line along an arc 261.24 feet to the left, having a radius of 9665.00 feet, the chord of which is N 2°40'41" E for a distance of 261.23 feet, to a point on the temporary construction easement line 55.00 feet left of N-S Connector at Station 253+00.00;

Thence along the temporary construction easement line N 9°37'19" W a distance of 50.69 feet to a point on the acquired right-of-way line 65.00 feet left of N-S Connector at Station 253+50.00;

Thence along the acquired right-of-way line S 33°22'03" E a distance of 60.83 feet to a point on the acquired right-of-way line 30.00 feet left of N-S Connector at Station 253+00.00;

Thence along the acquired right-of-way line along an arc 261.91 feet to the right, having a radius of 9690.00 feet, the chord of which is S 2°40'41" W for a distance of 261.90 feet, to a point on the acquired right-of-way line 30.00 feet left of N-S Connector at Station 250+37.28;

Thence along the acquired right-of-way line along an arc 376.41 feet to the left, having a radius of 9750.00 feet, the chord of which is S 2°20'47" W for a distance of 376.38 feet, to a point on the acquired right-of-way line 30.00 feet left of N-S Connector at Station 246+62.03;

Thence along the acquired right-of-way line S 1°14'25" W a distance of 1711.36 feet to a point on the southern property line 30.00 feet left of N-S Connector at Station 229+50.66;

Thence along the southern property line N 88°39'30" W a distance of 25.00 feet to a point 55.00 feet left of N-S Connector at Station 229+50.71 and the POINT OF BEGINNING.

The above described parcel contains ± 1.36 acres (59365.97 sq. ft.)

TCE2:

Beginning at a point on the acquired right-of-way line of the subject property, having an Alabama State Plane (East Zone) coordinate value of N 1516261.81 and E 363300.59, 40.00 feet right of N-S Connector at Station 231+00.00;

Thence along the acquired right-of-way line N 1°14'25" E a distance of 1200.00 feet to a point on the temporary construction easement line 40.00 feet right of N-S Connector at Station 243+00.00;

Thence along the temporary construction easement line S 12°47'45" E a distance of 103.08 feet to a point on the temporary construction easement line 65.00 feet right of N-S Connector at Station 242+00.00;

Thence along the temporary construction easement line S 1°14'25" W a distance of 900.00 feet to a point on the temporary construction easement line 65.00 feet right of N-S Connector at Station 233+00.00;

Thence along the temporary construction easement line S 8°21'55" W a distance of 201.56 feet to a point 40.00 feet right of N-S Connector at Station 231+00.00 and the POINT OF BEGINNING.

The above described parcel contains ± 0.60 acres (26250.00 sq. ft.)

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0042

Department: Police

Subject: **Type of Action:** Choose an item.

Resolution authorizing the mayor to enter into a Memorandum of Understanding between the City of Huntsville and Flock Group Inc.

Resolution No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $ 0.00

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

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

Additional Comments:

RESOLUTION NO. 22 - _____

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 Memorandum of Understanding by and between the City of Huntsville and Flock Group, 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 "Memorandum of Understanding Between The City of Huntsville and Flock Group, Inc." consisting of six (6) pages, and the date of January 13, 2022, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, and 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 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

_____
Mayor of the City of
Huntsville, Alabama

MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF HUNTSVILLE, ALABAMA AND
FLOCK GROUP, INC.

This Data Sharing Memorandum of Understanding (hereinafter "**MOU**") is entered into by and between Flock Group, Inc. with a place of business at 2588 Winslow Drive, Atlanta, GA 30305 ("**Flock**") and City of Huntsville, Alabama, a municipal corporation, by and through the Huntsville Police Department located at 815 Wheeler Avenue Northwest, Huntsville, Alabama 35801 ("**Agency**") (each a "**Party**", and together, the "**Parties**").

Whereas, Agency desires to access Flock's technology platform and Flock Safety dashboard (together, the "**Flock Service**") for investigative purposes, in order to view and search videos recorded by Flock ("**Recordings**") which are stored for no longer than thirty (30) days, utilizing its software for automatic license plate detection; and

Whereas, Flock desires to share such videos and supplemental data with Agency pursuant to the following terms and conditions:

1. **Purpose**. To allow the Agency to utilize the Flock Services for the following purpose: to gain awareness with respect to the communities for which they serve to protect and facilitate investigations (the "Purpose").

2. **Access Rights to Flock Services**. Subject to the terms and conditions contained in this MOU, Flock hereby grants to Agency a non-exclusive, non-transferable right to access the features and functions of the Flock Service during the Term (as defined below), solely for use by Authorized Users in accordance with the terms and conditions herein. For purposes of this MOU, "Authorized Users" will mean employees, agents, or officers of Agency accessing or using the Flock Services for the Purpose. Agency acknowledges and agrees that, as between Agency and Flock, Agency shall be responsible for all acts and omissions of Authorized Users, and any act or omission by an Authorized User which would constitute a breach of this

President of the City Council of
the City of Huntsville, Alabama
Date: January 13, 2022

MOU, shall be deemed a breach of this MOU by Agency. Agency shall undertake reasonable efforts to make all Authorized Users aware of the provisions of this MOU as applicable to such Authorized User's use of the Flock Service, and shall cause Authorized Users to comply with such provisions.

3. **Restrictions on Use.** Agency will not permit any Authorized Users or any third party to, (i) copy or duplicate any of the Flock Service; (ii) decompile, disassemble, reverse engineer or otherwise attempt to obtain or perceive the source code from which any software component of any of the Flock Service is compiled or interpreted; (iii) modify, alter, or tamper with any of the Flock Service, or create any derivative product from any of the foregoing; (ivinterfere or attempt to interfere in any manner with the functionality or proper working of any of the Flock Service; (v) remove, obscure, or alter any notice of any intellectual property or proprietary right appearing on or contained within any of the Flock Service; or (vi) assign, sublicense, sell, resell, lease, rent or otherwise transfer or convey, or pledge as security or otherwise encumber, Agency's rights under Sections 2. Agency may only access Recordings and Flock Service to perform the Purpose, as described in Section 1. Agency shall not use the Flock Service in any manner not permitted by appropriate governing Federal and State regulations or laws; Agency represents and warrants that, in receiving access to Flock Services, such video and supplemental data shall be used solely for purposes authorized by law and described in this MOU.

4. **Ownership.** As between the Parties, subject to the rights granted in this MOU, Flock and its licensors retain all right, title and interest in and to the Flock Service, and its components and any Recordings or data provided by Flock through the Flock Service, and Agency acknowledges that it neither owns nor acquires any additional rights in and to the foregoing not expressly granted by this MOU. Agency further acknowledges that Flock retains the right to use the foregoing for any purpose in Flock's sole discretion. There are no implied rights.

5. **Warranty.** Flock and its licensors make no express or implied warranty as to the conditions of the Recordings, or fitness for a particular research, data, investigative purpose or resulting actions or omissions resulting from videos and supplemental data obtained by Agency through the use of Flock Services.

6. **Financial Implications to Agency**. No financial commitment by Agency is required to access the Flock Services or Recordings.

7. **Term; Termination.**

A. **Term**. This MOU will commence once executed by both parties and shall continue for a period of Five (5) years.

B. **Termination**. Prior to expiration of the Term, Flock may terminate this MOU for its convenience, and in its sole discretion, by providing Agency thirty (30) days prior written notice of termination. Agency may terminate this MOU for its convenience, and in its sole discretion, by providing Flock ninety (90) days prior written notice of termination. Either party may terminate this MOU upon written notice if the other party has breached a material term of this MOU and has not cured such breach within thirty (30) days of receipt of notice from the non-breaching party specifying the breach. Upon termination of this MOU, Agency will immediately cease all use of Flock Services. This MOU is subject to termination without written notice after expiration of the Term.

8. **Indemnification**. Each Party to this MOU shall assume the responsibility and liability for the acts and omissions of its own employees, deputies, officers, or agents, in connection with the performance of their official duties under this MOU. For tort liability purposes, no participating Party shall be considered the agent of the other participating Party. Each Party to this MOU shall be liable (if at all) only for the torts of its own officers, agents, or employees that occur within the scope of their official duties. Under no circumstances shall this MOU be interpreted to create a partnership or agency relationship between the Parties.

9. **Limitation of Liability.**

A. Limitation on Direct Damages. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL FLOCK, ITS OFFICERS, DIRECTORS, AGENTS, EMPLOYEES OR REPRESENTATIVES BE LIABLE FOR ANY AMOUNT GREATER THAN THE FEES PAID TO FLOCK UNDER THIS MOU, OR $100 IN UNITED STATES CURRENCY, WHICHEVER IS GREATER, WITHOUT REGARD TO WHETHER SUCH CLAIM IS BASED IN

CONTRACT, TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), PRODUCT LIABILITY OR OTHERWISE.

B. Waiver of Consequential Damages. IN NO EVENT SHALL FLOCK OR ITS LICENSORS OR SUPPLIERS BE LIABLE FOR ANY INDIRECT, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF DATA OR LOSS OF PROFITS, WITHOUT REGARD TO WHETHER SUCH CLAIM IS BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), PRODUCT LIABILITY OR OTHERWISE, EVEN IF FLOCK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

10. **Confidentiality**.

A. **Obligations**. During the performance of services and Agency's use of the Flock Service under this Agreement it may be necessary for a party to provide the other with certain information considered to be proprietary or confidential by the disclosing party. The disclosure of such confidential information shall be subject to the following terms and conditions.

i. The term "Agency Confidential Information" shall mean any material, data, systems, procedures and other information of or with respect to Agency that is not be accessible or known to the general public, including information concerning its hardware, software, business plans or opportunities, business strategies, finances, employees, and third-party proprietary or other information that Agency treats as confidential. Flock shall not use, publish or divulge any Agency Confidential Information except (i) in connection with Flock's provision of Software and services pursuant to this Agreement, (ii) to Flock's officers, directors, employees, agents and contractors who need to know such information to enable Flock to provide Software and services pursuant to this Agreement, or (iii) with the prior written consent of Agency, which consent Agency may withhold in its sole discretion.

ii. The term "Flock Confidential Information" means any material, data, systems, procedures and other information of or with respect to Flock that is not accessible to or known to the general public, including, without limitation, the software, object code, source code, formulae, algorithms, financial data, clients, employees, software development plans, software support third-party proprietary or other information that Flock treats as confidential. Agency shall not use, publish or divulge any Flock Confidential Information except (i) to its employees, agents

and officers who need to know such information to enable Agency to use the Flock Services, or (ii) with the prior written consent of Flock, which consent Flock may withhold in its sole discretion.

iii. Each party shall protect the other's confidential information with the same degree of care normally used to protect its own similar confidential information, but in no event less than that degree of care that a reasonably prudent business person would use to protect such information. The obligations of each party to protect confidential information received from the other party shall not apply to information that is publicly known or becomes publicly known through no act or failure to act on the part of the recipient. All provisions of this MOU concerning the Confidentiality section herein, shall survive any termination of this MOU.

B. **Exclusions**. Confidential Information shall not include any information that is (i) already known to the receiving party at the time of the disclosure; (ii) publicly known at the time of the disclosure or becomes publicly known through no wrongful act or failure of the receiving party; (iii) subsequently disclosed to the receiving party on a non-confidential basis by a third-party not having a confidential relationship with the other party hereto that rightfully acquired such information; or (iv) communicated to a third party by the receiving party with the express written consent of the other party hereto. A disclosure of Confidential Information that is legally compelled to be disclosed pursuant to a subpoena, summons, order or other judicial or governmental process or the Freedom of Information Act shall not be considered a breach of this MOU; provided the receiving party provides prompt notice of any such subpoena, order, or the like to the other party so that such party will have the opportunity to obtain a protective order or otherwise oppose the disclosure.

11. **Entire Agreement**. This MOU is complete and contains the entire understanding between the Parties relating to the sharing of Recordings and Confidential Data by and between Flock and Agency. This MOU supersedes any and all other agreements between the Parties. This Agreement is non-assignable by both Parties.

12. **Severability**. Nothing is this MOU is intended to conflict with or violate State or Federal laws, regulations, policies, etc. If a term or provision of this MOU is inconsistent with a law or authority, then that term or provision shall be invalid, but the remaining terms and

provisions shall remain in full force and effect. If any provision of this MOU is found to be unenforceable, unlawful, or void, the provision shall be deemed severable from the MOU and shall not affect the validity of the remaining provisions.

13. **Miscellaneous**. All notices, requests, demands, or other communications required or permitted to be given hereunder must be in writing and must be addressed to the parties at their respective addresses set forth below and shall be deemed to have been duly given when (a) delivered in person; (b) sent by facsimile transmission To the facsimile number below and indicating receipt at the facsimile number where sent; (c) one (1) business day after being deposited with a reputable overnight air courier service; or (d) three (3) business days after being deposited with the United States Postal Service, for delivery by certified or registered mail, postage pre-paid and return receipt requested. This MOU shall be governed by the laws of the state in which the Agency is located, excluding its conflict of laws rules. The parties agree that the United Nations Convention for the International Sale of Goods is excluded in its entirety from this MOU.

IN WITNESS WHEREOF, Flock and the Agency have caused this MOU to be signed on the date set forth below and be effective on the last date specified below.

FLOCK GROUP, INC.	**CITY OF HUNTSVILLE, ALABAMA**
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

RESOLUTION NO. 22 - _____

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 Memorandum of Understanding by and between the City of Huntsville and Flock Group, 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 "Memorandum of Understanding Between The City of Huntsville and Flock Group, Inc." consisting of six (6) pages, and the date of January 13, 2022, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, and 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 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

_____
Mayor of the City of
Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0043

Department: Police

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

Resolution authorizing the Mayor to enter into a Services Agreement between the City of Huntsville and Alacourt.com

Resolution No.

Finance Information:

Account Number: 1000-41-41204-515340-00000000

City Obligation Amount: $ 150.00/monthly; $1,800.00/annually

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

RESOLUTION NO. 22 - _____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized to enter into an Agreement by and between the City of Huntsville and Alacourt.com, 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 "Services Agreement Between The City of Huntsville and Alacourt.com" consisting of two (2) pages, and the date of January 13, 2022, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, and 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 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

_____
Mayor of the City of
Huntsville, Alabama

Execute and Mail this Agreement to:

Alacourt.com
Post Office Box 8147
Mobile, Alabama 36689-0147

On-Line Information Services, Inc. – Alacourt.com Service Agreement SA-05.001
Telephone: 251.344.3333 (Mobile) 877.799.9898 (Toll-Free)
Email: Info@alacourt.com Website: http://www.alacourt.com

Customer Name :	**Huntsville AL Police Department**		
Contact :	**Dewayne McCarver**		
Address :	**815 Wheeler Avenue**		
City:	**Huntsville**	State: **AL**	Zip: **35801**
Telephone:	**256-427-7001**		Fax:
Email:	**dewayne.mccarver@huntsvilleal.gov**		
AOC Setup fee:	**$150**		
User Type:	**$150.00 (includes 100 searches per month)**		
Reason:	**Background investigations**		

TERMS AND CONDITIONS

ON-LINE INFORMATION SERVICES, INC., as limited agent for the State of Alabama (ON-LINE) agrees to furnish certain online information database services herein specified and Customer agrees to make payments as provided for herein and abide by the terms and conditions of this Agreement.

1. The term of this agreement shall be for a period of one year and shall be renewed for successive one year periods without further action by the parties, but may be terminated at the end of any one year period by either of the parties hereto by not less than sixty days written notice sent via certified mail to the other party.

2. The On-Line service (service) consists of computing services, software and databases provided by On-Line. These terms and any operating rules published over the Service constitute the entire agreement between On-Line and Customer with regard to the Service and supersede all prior arrangements.

3. Upon notice published over the Service, On-Line may modify this Agreement, the operating rules or prices. On-Line may discontinue or revise any or all other aspects of the Service at its sole discretion and without prior notice.

4. Customer's right to use the Service is not transferable and is subject to any limits established by On-Line.

5. Customer is responsible for and must provide all telephone and other equipment and services necessary to access the Service.

6. Customer shall pay, in accordance with the Billing Options selected above, any registration, validation or installation fees, any hourly usage, minimum, communication, storage, and other charges at the rate in effect for the billing period in which those charges are incurred, including, but not limited to any purchases made through the Service, any premium and special transaction charges and for any surcharges incurred while using any supplemental networks or services other than the Service. Customer shall pay all applicable sales and use taxes relating to Customer's use of the Service. Customer shall be responsible for all use of the Service accessed through Customer's password. Customer further acknowledges that passwords are issued for a single Customer location and sharing of passwords by multiple users shall result in the immediate termination of service.

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

7. If the payment method for your On-Line account is by credit card or ACH and payment is not received by On-Line from the bank, card issuer or its agents, you agree to pay all amounts due upon demand by On-Line. Each time you use On-Line Services, or allow or cause On-Line Services to be used, you agree and reaffirm that On-Line is authorized to charge your designated account or card. Your bank or card issuer's agreement governs your use of your designated card or account in connection with On-Line, and you must refer to such agreement (not this Agreement) with respect to your rights and liabilities as an accountholder or cardholder. You agree that On-Line may (at its option) accumulate charges incurred during your monthly billing cycle and submit them as one or more aggregate charges during or at the end of each cycle, and that On-Line may delay obtaining authorization from your bank or card issuer until submission of the accumulated charge(s). This means that accumulated charges may appear on the statement you receive from your bank or card issuer. You agree that On-Line may submit charges for your usage fees and monthly service fee (if applicable) each month, without further authorization from you, until you provide prior notice (in accordance with On-Line's verification procedures, as may be established by On-Line from time to time in its sole discretion) that you have terminated this authorization or wish to change your designated card or bank account. Such notice will not affect charges submitted before On-Line reasonably could act on your notice. If you have any question regarding any charges that have been applied to your account, you must contact On-Line's Customer Service Department within 30 days of the charge date. Failure to use your account will not be deemed a basis for refusing to pay any charges submitted by On-Line in accordance with this Agreement. On-Line reserves the right to suspend or terminate your On-Line account without notice upon rejection of any card charges or if your bank or card issuer (or its agent or affiliate) seeks return of payments previously made to On-Line when On-Line believes you are liable for the charge. Such rights are in addition to and not in lieu of any other legal rights or remedies available to On-Line.

8. On-Line's bill for services will be rendered on the 1st day of each month. RealTime Access Service will be billed in advance. Tracking & Monitoring services and per search charges will be billed for services rendered in the month preceding. Customer agrees to pay a late fee of $5.00 on any account upon which there is a prior balance due as of the billing date. Additionally, customer agrees to pay a late charge of one and one-half percent per month (eighteen percent per annum) on all unpaid balances outstanding more than thirty days from initial billing date. In the event Customer fails to make timely payments or otherwise breaches this Agreement, Customer agrees to pay to On-Line, the actual costs of collection, including a reasonable attorneys fee. TERMS ARE NET 10 DAYS.

9. CUSTOMER EXPRESSLY AGREES THAT USE OF THE SERVICE AND THE MATERIAL THEREIN AND STORAGE OF INFORMATION WHICH APPEARS IN THE SERVICE IS AT CUSTOMER'S SOLE RISK. NEITHER ON-LINE NOR ANY OF ITS LICENSORS, EMPLOYEES OR AGENTS WARRANTS THAT THE SERVICE WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES ON-LINE OR ANY OF ITS LICENSORS, EMPLOYEES OR AGENTS MAKE ANY WARRANTY AS TO THE RESULTS TO BE OBTAINED FROM THE USE OF THE SERVICE. THE SERVICE IS DISTRIBUTED ON AN "AS-IS" BASIS WITHOUT WARRANTIES OR ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO WARRANTIES OF TITLE OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE. NEITHER ON-LINE, NOR ANYONE INVOLVED IN CREATING, PRODUCING OR DELIVERING THE SERVICE SHALL BE LIABLE FOR INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF THE USE OF THE SERVICE OR INABILITY TO USE THE SERVICE OR OUT OF ANY BREACH OF WARRANTY. THE PROVISIONS OF THIS SECTION WILL SURVIVE ANY TERMINATION OF THIS AGREEMENT. LICENSORS INCLUDES THE ADMINISTRATIVE OFFICE OF COURTS, THE ADMINISTRATIVE DIRECTOR OF COURTS, AND ALL UJS PERSONNEL.

10. CUSTOMER EXPRESSLY AGREES AND UNDERSTANDS THAT ALL PUBLIC INFORMATION DATABASES FURNISHED BY ON-LINE REPRESENT DUPLICATIONS OF OFFICIAL RECORDS AND ARE MAINTAINED AND MADE AVAILABLE FOR CONVENIENCE PURPOSES ONLY. THE OFFICIAL PUBLIC RECORDS EXIST ONLY IN THE OFFICES OF APPROPRIATE PUBLIC OFFICIALS. ON-LINE DOES NOT WARRANT THE ACCURACY OR COMPLETENESS OF THE PUBLIC INFORMATION CONTAINED WITHIN ITS DATABASES. ANY LEGAL OR BINDING ACTIONS SHOULD BE BASED SOLELY UPON APPROPRIATE CHECKS OF OFFICIAL PUBLIC RECORDS.

11. CUSTOMER AGREES TO INDEMNIFY ON-LINE AND HOLD IT HARMLESS FROM CLAIMS OF ANY NATURE BY ANY PARTY WHICH ARISE AS A RESULT OF CUSTOMER'S USE OF SERVICE.

12. Except as expressly permitted in the operating rules, Customer may not commercially exploit or reproduce, redistribute, retransmit, publish, or otherwise transfer any information which Customer receives through the Service or supplemental to the Service. Customer agrees to comply with all Federal, State and local laws, rules and regulations, including, but not limited to, the Fair Credit Reporting Act. It is expressly a violation of this agreement to use the service to conduct successive case retrieval in an effort to build a database of cases duplicating all or part of the records maintained by the State of Alabama Court System.

13. This Agreement is, and shall be governed by and in accordance with the laws of the State of Alabama. Any cause of action of Customer with respect to the Service must be instituted within one year after the claim or cause of action has arisen or is barred. Any dispute arising out of or in connection with this agreement shall be resolved by arbitration under the auspices and rules of the American Arbitration Association. Any failure of On-Line Information Services, Inc. to assert any rights it may have under this Agreement does not constitute a waiver of our right to assert the same or any other right at any other time or against any other person or entity. If any provision of this Agreement is found to be invalid or unenforceable, then the invalid or unenforceable provision will be stricken from this Agreement without affecting the validity or enforceability of any other provision.

Date:	Date:
ON-LINE INFORMATION SERVICES, INC By:	CUSTOMER By:

Generated On: 12/29/2021 7:24:59 AM

RESOLUTION NO. 22 - _____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized to enter into an Agreement by and between the City of Huntsville and Alacourt.com, 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 "Services Agreement Between The City of Huntsville and Alacourt.com" consisting of two (2) pages, and the date of January 13, 2022, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, and 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 13th day of January, 2022.

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

APPROVED this the 13th day of January, 2022.

_____
Mayor of the City of
Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0044

Department: Community Development

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

Resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and Family Services Center, Inc. for new construction of a single-family house at 6102 Tuscaloosa Drive NW using HOME funds. (Community Development)

Resolution No.

Ordinance No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $0

Total Obligation: $

Special Circumstances:

Grant Funded: $ 180,527.00

Grant Title - CFDA or granting Agency: HUD HOME

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

Resolution No. 2022-_____

WHEREAS, the City of Huntsville, Alabama received grants from the United States Department of Housing and Urban Development, hereinafter referred to as HUD, whereby certain funds were provided to the City under the provisions of the HOME Investments Partnership Act, as amended; and,

WHEREAS, FAMILY SERVICES CENTER, INC., an Alabama nonprofit corporation has experience as a non-profit developer of affordable housing for low and moderate income persons; and,

WHEREAS, the City desires to engage FAMILY SERVICES CENTER, INC., to provide certain services under provisions of the Act.

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 into an agreement with FAMILY SERVICES CENTER,INC., said agreement being substantially similar in words and figures to that document identified as "AGREEMENT BETWEEN FAMILY SERVICES CENTER,INC. AND THE CITY OF HUNTSVILLE, ALABAMA FOR THE USE OF HOME INVESTMENT PARTNERSHIP FUNDS TO CONSTRUCT AFFORDABLE HOUSING AT 6102 TUSCALOOSA DR NW" consisting of - twenty-three (23) pages, including Exhibits A and B, with the signature of the Council President or President Pro tem, and the date January 13, 2022 appearing on the margin of the first page, a copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville.

ADOPTED this the 13th day of January 2022

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

APPROVED this the 13th day of January 2022

_____
Mayor of the City of Huntsville, Alabama

STATE OF ALABAMA)

COUNTY OF MADISON)

AGREEMENT BETWEEN FAMILY SERVICES CENTER, INC. AND THE CITY OF HUNTSVILLE, ALABAMA FOR THE USE OF HOME INVESTMENT PARTNERSHIP FUNDS TO CONSTRUCT AFFORDABLE HOUSING AT 6102 TUSCALOOSA DR NW

THIS AGREEMENT, entered into this the 13th day of January 2022, by and between the City of Huntsville, Alabama, a municipal corporation, hereinafter referred to as the CITY, and, Family Services Center of Huntsville, Inc**.**, an Alabama nonprofit corporation, the DEVELOPER, hereinafter referred to as the DEVELOPER.

NOW, THEREFORE, for consideration as hereinafter provided, the parties hereto do mutually agree as follows:

PART I

I. PROJECT DESCRIPTION. The DEVELOPER shall provide affordable housing that will involve homeownership opportunities for low and moderate-income families that meet HOME program income eligibility criteria. The City shall provide a total of **$180,527.00** in HOME funds for activities associated with the program. Funds shall be expended as described in Part I, Section V of this Agreement.

II. PROJECT LOCATION. All records related to the DEVELOPER shall be maintained at the DEVELOPER office located at 4092 Memorial Parkway Southwest Huntsville, Alabama 35802.

III. SERVICES TO BE PROVIDED. The DEVELOPER shall, in a satisfactory and proper manner, as determined by the Community Development Department (CDD) of the City of Huntsville, perform the following services:

A. The DEVELOPER will provide for the administration and oversight of its project that includes acquisition, new construction and/or acquisition and rehabilitation for a homeownership program for low-income families.

President of the City Council
City of Huntsville, Alabama
Date: January 13, 2022

B. The CITY will provide funds for the construction of One (1) three-bedroom home for a low and moderate income family. The house will be located at 6102 Tuscaloosa Dr NW, within the City limits of Huntsville, AL and the CITY will provide a maximum of **$180,527.00** in HOME funds for this purpose.

IV. TIME OF PERFORMANCE. All activities to be undertaken by the DEVELOPER will be undertaken beginning on January 13, 2022. All activities utilizing HOME funds, other than monitoring activities which continue for the duration of the affordability periods, will be completed by January 13, 2025. All documentation shall be completed no later than February 17, 2025.

The DEVELOPER shall perform according to the following schedule:

Program Element	**Deadline**
• Execute Contract for Project	January 13, 2022
• Project Start Date	January 13, 2022
• Project Homeownership Sale Started	January 13, 2022
• Pre-construction Conference	January 20, 2022
• Construction Completion Date	January 13, 2025
• Project Homeownership Completed	February 17, 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.

V. **COMPENSATION AND METHOD OF PAYMENT:**

The City shall pay and the DEVELOPER agrees to accept funding not to exceed **$180,527.00** (One hundred eighty thousand, five-hundred twenty seven and 00\100) depending on funding availability *(hereinafter "Grant")* for performance under this Agreement, as follows:

A. Based on the approved budget, partial payments shall be made upon presentation of

(i) purchase agreements and invoices, and/or (ii) other source documents. Payments will be made on a reimbursement basis for eligible expenses actually incurred by the DEVELOPER.

B. All payments under this agreement are subject to receipt by the City of sufficient federal funds for the HOME Investment Partnership program. HOME Investment Partnership funds shall be drawn from the U.S. Treasury by the City through the Integrated Disbursement and Information System (IDIS). The City shall retain exclusive direct access rights to the IDIS system. All access to the IDIS system will be by duly authorized persons designated by the City as approved by HUD. Any termination, reduction or delay of receipt of HOME Investment Partnership funds to the City shall, at the option of the City, result in the termination, reduction or delay of HOME Investment Partnership funds to the DEVELOPER.

C. Funds provided to the DEVELOPER shall be deposited within 10 business days from the date of disbursement to the DEVELOPER by the City.

D. The Home funds disbursed pursuant to this Agreement shall be utilized as follows:

6102 Tuscaloosa Dr NW

One 3-bedroom Home

Acquisition	$4,000.00
Demolition	$3,000.00
Construction	$139,500.00
Legal/Financing	$4,000.00
Contingency	$3,680.00
Fees/Services	$2,800.00
Total Construction	**$156,980.00**
Developer Fee (15%)	$23,547.00
Total Projected Cost	**$180,527.00**

* *Cost listed here are estimated, actual cost may transfer line item amounts by up to 10%*

COST CATEGORY

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
515520	**New Construction**	**$180,527.00**
	TOTAL	**$180,527.00**

* Cost associated with but not limited to construction, liability insurance, utilities, appraisals, real estate fees, legal fees, consultants, professional services, surveys and any other cost associated with creation of housing units are reimbursable expenses for the agency until execution of sales contract to homeowner.

E. Any pre-development costs will be considered eligible costs provided the costs are incurred no more than 90 days before the contract is executed.
F. The developer will receive an amount not to exceed 15% as a developer's fee on all eligible expenses for the project.
G. Upon sale of the property, within 7 calendar days, the developer will remit all proceeds received in connection with the sale of the property and a copy of the Settlement Statement to the City of Huntsville.
H. Family Services Center, Inc. is responsible for selling the property to a low or moderate income individual or family. If the property has not sold or is not under contract for sale within 9 months of the Certificate of Occupancy the property will be required to be converted to rental property per HUD requirements 24 CFR 92.252.

VI. FEDERAL FUNDS. It is mutually understood by the parties hereto that this contract is subject to the continued availability of federal funds and no other funds of the City of Huntsville will be made available for funding this Agreement.

VII. REQUESTS FOR DISBURSEMENT FUNDS. The DEVELOPER may not request disbursement of funds under this agreement until the funds are needed for payment of eligible costs. The amount of each request must be limited to the amount needed.

PART II
HOME FUNDING -TERMS, CONDITIONS, REQUIREMENTS

CITY and DEVELOPER hereby agree:

I. **GENERAL TERMS AND CONDITIONS:**

A. The DEVELOPER agrees to comply with all applicable federal, state, and local

laws and regulations governing the funds provided under this contract. Said HOME regulations are published in 24 CFR Part 92. In the event of any conflict between this agreement and applicable laws and regulations governing the HOME funds and the use of the HOME funds, the applicable HOME program laws and regulations shall govern. Each and every provision of law, regulation or clause required by law to be inserted in this agreement shall be as though it were included herein. The DEVELOPER agrees to enter into any modifications of this Agreement reasonably required by the CITY to attain compliance with the requirements of the HOME program.

B. The City shall have no responsibility or liability for the maintenance, operation or program funding not outlined in this contract for the DEVELOPER.

C. Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The DEVELOPER shall at all times remain an independent contractor with respect to the services to be performed under this Agreement. The City shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance as the DEVELOPER is an independent contractor.

D. During the period of this Agreement, effective as of the start of the Project, the DEVELOPER shall, as a reimbursable expense, procure and maintain all-risk property damage and liability insurance. For the term of this agreement, the DEVELOPER shall list the City, its employees, and elected and appointed officials as additional insured's on said property insurance. Property damage coverage shall not be less than the current market value of the property. Liability coverage shall include contractual insurance as well as comprehensive form insurance, and shall provide coverage of not less than $250,000 bodily injury per person, $500,000 bodily injury per occurrence, and $100,000 property damage. Proof of insurance shall be shown to the City by furnishing a copy of the certificate of insurance issued by an insurance company licensed to do business in the State of Alabama. The certificate of insurance shall include a statement guaranteeing that the insurance company shall notify the Community Development Coordinator within 30 days of the lapse of said policy. The DEVELOPER shall provide Workers' Compensation Insurance coverage as required by Alabama law for all employees involved in the performance of this contract.

E. Amounts paid pursuant to this Agreement shall be secured by a deed restriction and where appropriate, a mortgage.

F. In the event the DEVELOPER discontinues the provision of affordable housing as funded under this Agreement prior to the expiration of the affordability period of this Agreement, the value of the pro-rated portion of real and personal property (tangible and intangible) secured with the HOME Investment

Partnership funds under this Agreement shall revert to the City. If the property has been disposed of, then the City will be reimbursed in the amount of the current fair market value of the property less any portion of the fair market value attributable to non-City HOME Investment Partnership funds. (Personal property includes, but is not limited to, equipment, furnishings, and vehicles.) Upon expiration of this agreement, the DEVELOPER must transfer to the CITY any HOME funds on hand at the time of expiration and any accounts receivable attributable to the use of HOME funds.

G. All housing assisted with HOME Investment Partnership funds shall be constructed in compliance with the property standards defined in 24 CFR 92.251(a) (1),(2) &(3), and any locally enforceable housing standards, laws, codes, ordinances, and zoning ordinances of the City. The housing must meet the accessibility requirements in the regulations referenced in 24 CFR Part 8 which implement Section 504 of Rehabilitation Act of 1973 (29 U.S.C. 794) and the design and construction requirements at 24 CFR 100.205 which implement the Fair Housing Act (42 U.S.C. 3601-3619).

H. DEVELOPERS that receive HOME Investment Partnership funds shall maintain records indicating that an inspection of the housing was performed and at a minimum a Certificate of Occupancy was provided for each assisted property.

I. All projects shall adhere to the project requirements found in Subpart F of 24 CFR Part 92, as applicable with the type of project assisted.

J. The Developer shall provide affordable homeownership housing for a minimum period of affordability beginning from the time each home is sold to an eligible occupant. All housing for acquisition by a family must meet the affordable housing requirements set forth in 24 CFR 92.254. According to HOME regulations, housing assisted with HOME Investment Partnership funds shall have a deed restriction placed upon it at the time of sale, requiring adherence to the occupancy restriction of 24 CFR 92.254. The Deed Restriction approved by the City of Huntsville for use for homes sold pursuant to this Agreement is set forth as Exhibit "A" attached hereto and incorporated by reference into this Agreement. Such deed restriction contains the Affordability Period table and the applicable recapture requirements of 24 CFR 92.254 (a)(5)(ii) and shall be included in the purchase and sales agreement and deed in all sales transactions to eligible homeowners. With the concurrence of the City concerning the amounts of the HOME subsidy for each home sold as part of the Project, the Developer shall complete this Deed Restriction for inclusion in all home sales transactions. The Affordability period for each home sold shall be determined by the amount of HOME funded assistance provided to reduce the home selling price from appraised value to one of affordability (affordability subsidy) for people at income levels of 80% or less of Huntsville's median income. If down

payment assistance will be provided, that amount will be added to total amount of affordability period.

K. Monitoring by the Developer for compliance shall continue for the entire period of affordability for each home sold.

L. The DEVELOPER must comply with the requirements of 24 CFR 92.353 with regards to the displacement, relocation, and acquisition in order to minimize the displacement of persons as a result of this HOME assisted project.

M. News Media. Any publicity given to the project herein concerned shall recognize the City of Huntsville and the U.S. Department of Housing and Urban Development.

II. **PERFORMANCE AND REPORTING:**

A. The DEVELOPER shall direct all notices, reports, insurance policies, and other communications related to or required by this Agreement to the City of Huntsville, Alabama, Community Development Office, P. O. Box 308, Huntsville, Alabama 35804. Notice by both DEVELOPER and CITY shall be given by ordinary mail.

B. Until the completion of the Project and expenditure of all HOME Investment Partnership funds disbursed under this Agreement, the DEVELOPER shall submit quarterly reports describing progress of the project activities. This report will be due 10 (ten) days after the end of each quarter, based upon the fiscal year (October 1 to September 30)

C. DEVELOPER shall provide the City with a Certified Statement of the Expenditure of Funds disbursed under this Agreement each fiscal year.

D. DEVELOPERS that receive HOME Investment Partnership funds for homeowner assistance shall maintain records of determination of each homeowner's eligibility and eligibility as a family at the time the household(s) receive the assistance.

E. For projects with a HOME grant or loan of $500,000 or more (including all funding sources), an audit report which discloses the expenditure of HOME Investment Partnership funds allocated for this Project, shall be submitted in accordance with 2 CFR part 230, subpart F.

F. No reporting requirements for City HOME funds shall extend beyond the final annual report that is due on November 1, in the last year of the affordability period.

III. **OTHER REPORTS, AUDITS AND INSPECTIONS:**

A. The DEVELOPER shall promptly furnish the City or HUD with any financial records, statements, other records, data and information as the City or HUD may reasonably request pertaining to this Agreement.

B. During the term of this Agreement, any time during normal business hours, the DEVELOPER shall make available and accessible to the City, HUD and/or the Comptroller General of the United States, or their duly authorized representatives, all of the DEVELOPER'S records in order to permit examination of any books, documents, papers, audits, invoices, materials, payrolls, personnel records, conditions of employment, and other data relating to all matters covered by this Agreement.

C. The DEVELOPER shall retain financial records, supporting documents, statistical records, and all other records pertaining to expenditures under this Agreement for a period of five (5) years after the termination of this Agreement.

D. All audit findings, reports, studies, and any other information or data prepared or assembled by the DEVELOPER under the terms of this agreement are confidential in nature, and the DEVELOPER agrees that they shall not be made available to any individual or organization, other than to a an agent of the United States Government, without the prior written approval of the City.

E. Additional guidelines for reports and retention of records are set forth in Exhibit "B" of this Agreement which is attached hereto.

IV. **ADMINISTRATIVE REQUIREMENTS:**

A. Financial Management

1. Accounting Standards The DEVELOPER agrees to comply with 2 CFR part 200 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred. As a minimum the DEVELOPER'S financial management systems shall provide for:

a. Accurate, current and complete disclosure of the financial results of each federally sponsored project or program in accordance with the reporting requirements. When a Federal sponsoring DEVELOPER requires reporting on an accrual basis, the DEVELOPER shall not be required to establish an accrual accounting system but shall develop such accrual data for its reports on the basis of an analysis of the documentation on hand.

b. Records that identify adequately the source and application of funds for

federally sponsored activities. These records shall contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, outlays, and income.

c. Effective control over and accountability for all funds, property and other assets. DEVELOPERS shall adequately safeguard all such assets and shall assure that they are used solely for authorized purposes.

d. Comparison of actual outlays with budget amounts for each grant or other agreement. Whenever appropriate or required by Federal sponsoring DEVELOPER, financial information should be related to performance and unit cost data.

e. Procedures to minimize the time elapsing between the receipt of funds from the City by CDD and the disbursement by the DEVELOPER within two (2) working days.

f. Procedures for determining the reasonableness, and if costs are allowable in accordance with the provisions of the applicable Federal cost principles and the terms of the grant or other agreement.

g. Accounting records that are supported by source documentation.

h. Examinations in the form of audits or internal audits. Such audits shall be made by qualified individuals who are sufficiently independent of those who authorize the expenditure of Federal funds, to produce unbiased opinions, conclusions or judgments. They shall meet the independence criteria along the lines of Chapter 3, Part 3 of the U.S. General Accounting Office publication, and Standards for Audit of Governmental Organizations, Programs, Activities and Functions. These examinations are intended to ascertain the effectiveness of the financial management systems and internal procedures that have been established to meet the terms and conditions of the agreements.

2. Cost Principles. The DEVELOPER shall administer its program in conformance with *2 CFR part 230, "Cost Principles for For-Profit Organizations*," for all costs incurred whether charged on a direct or indirect basis.

B. Documentation and Record-Keeping

1. Records to be Maintained

The DEVELOPER shall maintain all records that are pertinent to the activities to be funded under this Agreement, including but not limited to:

a. Records providing a full description of each activity undertaken;
b. Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with HOME assistance:
c. Records documenting compliance with the fair housing and equal opportunity components of the HOME program; and
d. Financial records as required by 2 CFR part 230.

2. Client Data

The DEVELOPER shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, signed verification of income statement, or other basis for determining eligibility, and description of service provided. Such information shall be made available to City monitors or their designees for review upon request.

3. National Objectives and Eligibility

The DEVELOPER agrees to maintain documentation demonstrating the activities carried out with funds provided under this contract benefit low income persons, as defined in 24 CFR Part 92.216 and/or 92.217.

4. Additional guidelines for documentation and record-keeping are set forth in Exhibit "B" attached hereto.

C. Procurement

1. Compliance

In accordance with 24 CFR 92.350, the DEVELOPER shall comply with the federal requirements set forth in 24 CFR 5.105. These requirements include nondiscrimination and equal opportunity; disclosure requirements, debarred, suspended or ineligible contractors, and drug free workplace, and are applicable to all participants in the HOME program.

2. Standards

The DEVELOPER shall procure services and materials in accordance with the requirements of 2 CFR Part 200.317 – 200.326. Copies of said regulations are provided and by execution of this Agreement, the DEVELOPER acknowledges their receipt.

D. Amendments

The City and DEVELOPER may amend this Agreement at any time provided that such amendments are executed in writing and signed by a duly authorized representative of both

organizations.

E. Uniform Administrative Requirements.

The DEVELOPER shall comply with the requirements of 2 CFR part 230 and the following requirements of 24 CFR: Part 84: 84.2, 84.5, 84.13 through 84.16, 84.21, 84.22, 84.26 through 84.28, 84.30, 84.31, 84.34 through 84.37, 84.40 through 84.48, 84.51, 84.60 through 84.62, 84.72, and 84.73.

V. NON-DISCRIMINATION and AFFIRMATIVE MARKETING:

No person shall be excluded from or denied the benefits of the DEVELOPER'S service on the basis of age, race, color, religion, creed, national origin, sex, marital status, disability, gender identity or sexual orientation. All current and prospective project beneficiaries must, however, be persons in need of the programs provided by the DEVELOPER. The DEVELOPER shall comply with the affirmative marketing and minority outreach requirements set forth in 24 CFR 92.351.

VI. SECTION 504 COMPLIANCE:

No otherwise qualified individual with handicaps shall, solely by reason of his or her handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. This includes, but is not limited to, programs and/or activities related to housing, employment, and the delivery of services.

VII. EQUAL EMPLOYMENT OPPORTUNITY and FAIR HOUSING:

The DEVELOPER certifies that it is an "Equal Opportunity Employer" and that it will comply with all applicable regulations of the U.S. Department of Housing and Urban Development pertaining to equal opportunity and affirmative action in employment. Further, the DEVELOPER shall ensure that all contracts for work under this Agreement contain appropriate equal employment opportunity statements. In addition, DEVELOPERS shall comply with all provisions of 24 CFR 92.350.

VIII. SECTION 3:

Contractors retained by the DEVELOPER shall adhere to the following Section 3 requirements and provide reports as required by HUD. The DEVELOPER agrees to comply with Section 3 requirements, the requirements under 24 CFR 24 92.350, the regulations set forth in 24 CFR 135, and to include the following language in all subcontracts executed under this Agreement:

A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3 shall, to the greatest extent feasible, be directed to low and very low income persons, particularly persons who are Developers of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to include this Section 3 clause in every subcontract subject to compliance with the regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

D. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

E. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

IX. **W/MBE:**

The DEVELOPER will use its best efforts to afford minority and women-owned business enterprises (at least fifty-one (51) percent owned and controlled by minority group members or women) the maximum practicable opportunity to participate in the performance of this Agreement.

X. **LABOR:**

New construction projects funded under the HOME Investment Partnership program that contain more than 12 (twelve) units shall comply with the labor provisions outlined in 24

CFR 92.354. The DEVELOPER agrees to adhere to said provisions and will not use suspended or debarred contractors and will abide by 24 CFR 92.357.

XI. **ENVIRONMENTAL ASSESSMENT AND HISTORIC PRESERVATION:**

The DEVELOPER shall assist the City in complying with all applicable environmental assessment and historic preservation requirements of HUD and the State Historic Preservation Officer of Alabama.

XII. **LEAD-BASED PAINT POISONING PREVENTION:**

The DEVELOPER shall comply with requirements of Section 302 of the Lead-Based Paint Poisoning Prevention Act and HUD regulations there under (24 CFR 92.355) insofar as they apply to the performance of this Agreement. Each home completed pursuant to this Agreement must meet, prior to the closing of the sale of the property, the lead based paint requirement in 24 CFR Part 35, subparts, A,B,J, K,M, and R.

XIII. **TERMINATION OF AGREEMENT FOR CAUSE:**

In accordance with 24 CFR 85.43, if the DEVELOPER fails to fulfill its obligations under this Agreement in a timely and proper manner, or if the DEVELOPER violates any of the terms, agreements or stipulations of this Agreement, the City shall thereupon have the right to terminate this Agreement in whole or in part by giving written notice to the DEVELOPER of such termination, specifying the default or defaults, and stating that this Agreement shall be terminated 30 days after the giving of such notice unless such default or defaults are remedied within such cure period. The City shall be obligated to make no payment due hereunder after it gives said notice unless the defaults are remedied within said 30-day period. In the event of such termination, the DEVELOPER shall promptly repay to the City the full loan amount or that portion of the amounts that have been disbursed to the DEVELOPER prior to such termination. All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports prepared by the DEVELOPER under the terms of this Agreement shall, at the option of the City, become the property of the City.

XIV. **TERMINATION OF AGREEMENT FOR CONVENIENCE:**

This Agreement may be terminated in whole or in part upon the mutual agreement of the parties hereto, in which case the City and the DEVELOPER shall agree upon the termination conditions, including the effective date, the disposition of contract amounts, and in the case of partial termination, the portion to be terminated. However, if, in the case of partial termination, the City determines that the remaining portion of the award will not accomplish the purposes for which the award was made, and the award is terminated in its entirety, the

DEVELOPER shall promptly repay to the City the full grant amount or that portion of the amount which has been disbursed to the DEVELOPER prior to such termination.

XV. INTEREST OF CERTAIN FEDERAL AND OTHER OFFICIALS:

A. No federal funds appropriated under this contract shall be paid, by or on behalf of the DEVELOPER, to any person for influencing or attempting to influence a member of Congress, an officer or employee of Congress or any federal agency in connection with the awarding of any federal contract, the making 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 agreement.

B. 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, the DEVELOPER shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. The DEVELOPER shall require that the language of this certification be included in the award documents for all Developers and that all Developers shall certify and disclose accordingly.

D. The DEVELOPER agrees to comply with the provisions of 24 CFR 92.356 which forbids any owner, developer or sponsor of a project assisted with HOME funds (or officer, employee, agent, elected or appointed official or consultant of the owner, developer or sponsor) whether private, for-profit or non-profit (including a community housing development organization (CHDO) when acting as an owner, developer or sponsor) from occupying a HOME-assisted affordable housing unit in a project. This provision does not apply to an individual who receives HOME funds to acquire or rehabilitate his or her principal residence or to an employee or agent of the owner or developer of a rental housing project who occupies a housing unit as the project manager or maintenance worker.

E. The DEVELOPER shall maintain a code or standards of conduct that shall govern the performance of its officers, employees, consultants or agents engaged in the awarding and administration of contracts using Federal funds. No employee, officer or agent shall participate in the selection, award or administration of a contract in which Federal funds are used, where, to his knowledge, he or his immediate family or partner has a financial interest or with whom he is negotiating or has any arrangement concerning prospective employment. The DEVELOPER's officers, employees, consultants or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors or potential contractors. Such standards shall

provide for disciplinary actions to be applied for violations of such standards by the DEVELOPER's officers, employees, consultants, or agents.

XVI. **GRANTOR RECOGNITION:**

All activities, facilities, and items utilized pursuant to this contract shall be prominently labeled as HOME funded. In addition, the DEVELOPER will include a reference to the support provided herein in all publications made possible with funds made available under this contract.

XVII. **ASSIGNABILITY:**

The DEVELOPER shall not assign or transfer any interest in this Agreement without the prior written approval of the City. Any assignment made without such consent shall be void. This Agreement shall be binding upon and shall inure to the benefit of the successors and assigns of the parties hereto.

XVIII. **HOLD HARMLESS PROVISION:**

The DEVELOPER shall indemnify, defend and hold harmless the City, its officers, employees and agents from all liability, loss, cost, damage and expense (including reasonable attorney's fees and court costs) resulting from or incurred by reason of any actions based upon the negligent acts or omissions of the DEVELOPER'S employees or agents during the performance of this Agreement.

XIX. **SEVERABILITY CLAUSE:**

If any one or more of the provisions contained in this Agreement are held to be invalid, illegal, or unenforceable, this Agreement shall be deemed severable and the remainder of the Agreement shall remain in full force and effect.

XX. **LIMITATIONS OF CITY LIABILITY - DISCLAIMER OF RELATIONSHIP:**

The City shall not be liable to the DEVELOPER, or to any party, for completion of or failure to complete any improvements which are part of the Project. Nothing contained in this Agreement, nor any act or omission of the City or the DEVELOPER, shall be construed to create any special duty, relationship, third-party beneficiary, respondent superior, limited or general partnership, joint venture, or any association by reason of the DEVELOPER'S involvement with the City.

XXI. **CONTRACTUAL NONCOMPLIANCE**

Noncompliance with any and/or all part(s) of this contract, grant, loan or agreement, as

determined by the City may result in the disallowance of costs thereby requiring the immediate payback of Federal funds by the DEVELOPER to the City within 30 days of such written determination. This requirement applies not only to the period of the contract, grant, loan or agreement but also for a period of five (5) to ten (10) years pursuant to the "Period of Record Retention" requirements.

XXII. **MAXIMUM PER-UNIT SUBSIDY AMOUNT**

The amount of HOME funds that the DEVELOPER may invest on a per-unit basis in affordable housing may not exceed the per-unit dollar limits established by HUD under 24 CFR § 221.514 (b) (1) and (c) for elevator-type projects, involving nonprofit mortgagors, insured under section 221 (d) (3) of the National Housing Act that apply to the area in which the housing is located.

XXIII. **DEFINITIONS:**

A. DEVELOPER - an entity, whether public or private, which has the responsibility for administering a project or activity under the terms of Title II Cranston-Gonzalez National Affordable Housing Act of 1990, and which is a party to this agreement.

B. CDD - The City of Huntsville, Alabama, a municipal Corporation, acting by and through the Community Development Division.

C. CONTRACTOR - an entity, other than a DEVELOPER (except as noted in the Labor Standards provisions) that furnishes to the City or to an DEVELOPER services (other than standard commercial supplies, office space, office space, or printing services).

D. HUD - The Secretary of Housing and Urban Development or a person authorized to act on his behalf.

E. PROGRAM – Home Investment Partnership Program approved by HUD and as amended from time to time.

F. CITY - The City of Huntsville, Alabama, a municipal Corporation, including its elected and appointed officials, employees, or designated agents thereof.

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.

IN WITNESS THEREOF, the City and the DEVELOPER have executed this Agreement on this the 13th day of January 2022.

THE CITY OF HUNTSVILLE, ALABAMA

DATE: _____

_____
Tommy Battle,
Mayor
City of Huntsville, Alabama

ATTEST:

_____
Kenneth Benion, City Clerk Treasurer
City of Huntsville, Alabama

FAMILY SERVICES CENTER, INC.

DATE:_____ _____

Its: President

ATTEST:

_____

Exhibit "A"

Deed Restriction

It is understood and agreed that federal HOME funds in the amount of _____have been provided by the City of Huntsville, Alabama through Family Service Center, Inc. (AGENCY) to assist in the purchase and conveyance of the Property that is the subject of this real property transaction in order to make the Property available for low-income families as affordable housing. Federal regulations, set forth in 24 CFR 92.254 require that this housing must be acquired by a homebuyer whose family qualifies as a low-income family and the housing must be the principal residence of the homebuyer throughout the period of affordability. Additionally, recapture provisions are required pursuant to 24 CFR 92.254 (a) (5) (ii) for the purchase and sale agreement and to be included as a deed restriction to ensure that the City of Huntsville, Alabama recoups all or a portion of the HOME assistance provided to the home purchaser, if the housing does not continue to be the principal residence of the home purchaser for the duration of the period of affordability. The minimum period of affordability is determined in accordance with the following table based on the total amount of HOME funding subsidy provided and subject to recapture:

AFFORDABILITY PERIOD of **HOME FUNDS used for affordability subsidy**	
<$15,000	5 years
$15,000 - $40,000	10 years
>$40,000	15 years

In accordance with 24 CFR 92.254 (a)(5) (ii) (A)(2), during the applicable Period of Affordability, the amount to be recaptured may be reduced by the City of Huntsville,

Alabama, on a pro rata basis for the time the purchaser homeowner has owned and occupied the subject housing measured against the affordability period.

During the Period of Affordability Family Service Center, Inc. (AGENCY) and the City of Huntsville, Alabama must receive prior written notification of any sale, refinancing, or foreclosure that occurs with regards to the Property.

In the event of a sale of the Property during the Period of Affordability, an amount equal to a pro rata share of HOME subsidy funds, reduced proportionately for every year of the Period of Affordability the qualifying homeowner owned the Property, shall be repaid to the City of Huntsville, Alabama from any net gain realized upon the sale of the Property after deduction for sales expenses in accordance with 24 CFR 92.254 (a) (5) (ii) (A) (3).

In the event of a refinancing of the Property during the Period of Affordability, cash out refinances are unallowable. Any refinancing must be limited to the balance of the first mortgage.

In the event of a foreclosure of the Property during the Period of Affordability, the City of Huntsville, Alabama may receive the "net proceeds" up to the original amount of the HOME funding subsidy. The net proceeds are the sales price minus superior loan repayment (other than HOME funds) and any closing costs. At the sole discretion of the City of Huntsville, Alabama the net proceeds may be shared in accordance with the provisions of 24 CFR 92. 254 (a)(5)(ii)(A)(3).

The provisions of this "deed restriction" are hereby declared covenants running with the land and are fully binding on any successors, heirs, and assigns of the Purchaser/Grantee homeowner who may acquire any right, title, or interest in or to the Property, or any part thereof. The Purchaser/Grantee, its successors, heirs, and assigns do hereby agree and covenant to abide by and fully perform the provisions of this restriction and do hereby join into, executes, and accepts delivery of the deed of conveyance to evidence its obligation to abide by the obligations and restrictions set forth herein.

The pro rata basis for the properties addresses and is set forth as:

_____

HOME Funds Amount

_____

Period of Affordability

Family Service Center, Inc.

By:_____
Its: Authorizing Official

6102 TUSCALOOSA DR NW
Address

Exhibit "B"

1. REPORTS, REPORT CONTROL, AND CONTROL INFORMATION.

A. REPORT CONTROL. Reports related to this project will be maintained by the DEVELOPER as a permanent, separate, identifiable file subject to periodic audits by the City through its Community Development Division (CDD), the Department of Housing and Urban Development, the Comptroller General, or any of their duly authorized representatives.

B. FORMS. All forms bearing a Community Development Form Number (Community Development Division Forms) will be provided by the CDD.

C. REPORTS CONTROL PERSONNEL. Upon execution of this contract, the DEVELOPER shall designate those members of the DEVELOPER staff who will be totally responsible to the CDD for DEVELOPER reports. All DEVELOPER contact regarding matters of reporting under this contract will be directed to the attention of the designated individuals.

D. PENALTY FOR REPORT DEFICIENCIES AND DELINQUENCIES. The CDD will inventory and examine DEVELOPER reports prior to each request for Community Development funds, being especially mindful to report completeness. Release of all funds under this contract is contingent upon satisfactory DEVELOPER reporting under the terms of this contract. The CDD shall respond to any report deficiency of delinquency with a letter citing the applicable report deficiency or delinquency.

E. GENERAL REPORT PROVISIONS.

1. Data requirements, reporting format, and submission times will be specified by the CDD for all reporting.

2. From time to time, as the CDD may determine, data in addition to that specifically required of the DEVELOPER in support of planning and/or evaluation.

3. The CDD will make the final determination regarding delinquent of deficient reports, and generally, regarding any matter of report provisions where interpretation may be required.

4. No exception will be made to any part of these report provisions unless the exception is made in writing by the CDD.

5. Non-compliance with these provisions regarding reporting will be considered sufficient cause for termination of contract.

2. Project & Financial Records/Record Retention.

The DEVELOPER shall maintain all records required by the federal regulations specified in 24 CFR Part 92.508 that is pertinent to the activities funded under this agreement. Such records shall include as a minimum but are not limited to:

A. Project Records/Financial Records.

(i) A full description of each project assisted with HOME funds, including the location, form of HOME assistance, and the units or tenants assisted with HOME funds.

(ii) The source and application of funds for each project, including supporting documentation in accordance with 24 CFR 85.20.

(iii) Records demonstrating that each rental housing or homeownership project meets the maximum per-unit subsidy amount of 24 CFR 92.205 (c), the maximum per unit subsidy amount of 24 CFR 92.205 (a), and the subsidy layering guidelines adopted in accordance with 92.250(b).

(iv) Records demonstrating that each project meets the property standards of 24 CFR 92.251 and the lead based paint requirements of 24 CFR 92.355.

(v) Records demonstrating that each family is income eligible in accordance with 24 CFR 92.203.

(vi) Records demonstrating that each tenant-based rental assistance project meets the written tenant selection policies and criteria of 24 CFR 92.209 (c) including the tenant preference requirements, the rent reasonableness requirements, HQS inspection reports, and calculation of the HOME subsidy.

(vii) Records demonstrating that each rental housing project meets the affordability and income targeting requirements for the required period. Records must be kept for each family assisted.

(viii) Records demonstrating that each multifamily rental housing project involving rehabilitation with refinancing comply with the refinancing guidelines in 24 CFR 206 (b).

(ix) Records demonstrating that each lease for a tenant receiving tenant-based assistance and for an assisted rental housing unit complies with the tenant and participant protection requirements of 24 CFR 92.253. Records must be kept for each family.

(x) Records demonstrating that the purchase price or estimated value after rehabilitation for each homeownership housing project does not exceed 95 percent of the median purchase price for the area. The records must demonstrate how the estimated value was determined.

(xi) Records demonstrating that each homeownership project meets the affordability requirements 24 CFR 92.254 for the required period.

(xii) Records concerning the tenant participation plan required by 24 CFR 92.303.

(xiii) Data on the extent to which each racial and ethnic group and single-headed households (by gender of household head) have applied for, participated in, or benefited from, any program or activity funded in whole or in part with HOME funds.

(xiv) Documentation of actions undertaken to meet the requirements of 24 CFR Part 135 which implements section 3 of the Housing Development Act 1968, as amended (12 U.S.C. 1701u).

(xv) Documentation of the actions the DEVELOPER has taken to affirmatively further fair housing.

(xvi) Affirmative marketing and MBE/WBE records demonstrating compliance with 24 CFR 92.351.

(xvii) Records demonstrating compliance with the requirements regarding displacement, relocation, and real property acquisition, including project occupancy lists identifying the name and address of all persons occupying the real property on the date moving into the property on or after the date and occupying the property upon completion of the project.

(xviii) Records demonstrating compliance with the labor requirements 24 CFR 92.354 including contract provisions and payroll records.

(xix) Records demonstrating compliance with the lead-based paint requirements.

(xx) Records supporting exceptions to the conflict of interest prohibition.

(xxi) Records demonstrating compliance with the applicable uniform administrative requirements required by 24 CFR 92.505.

(xxii) Records demonstrating compliance with this Agreement.

(xxiii) Records demonstrating the use of funds for CHDO operating expenses and demonstrating compliance with the requirements of 24 CFR 92.208 and 92.300.

(xxiv) Records demonstrating compliance with any environmental review requirements.

(xxv) Records indicating that an inspection of the housing was performed and at a minimum a certificate of occupancy was provided for each property assisted with HOME funds.

B. Record retention. All records pertaining to each fiscal year of HOME funds must be retained for the most recent five year period, except as provided below.

(i) For rental housing projects, records may be retained for five years after the project completion date; except that records of individual tenant income verifications, project rents and project inspections must be retained for the most recent five year period, until five years after the affordability period terminates.

(ii) For homeownership housing projects, records may be retained for five years after the project completion date, except for documents imposing recapture/resale restrictions which must be retained for five years after the affordability period terminates.

(iii) For tenant-based rental assistance projects, records must be retained for five years after the period of rental assistance terminates.

(iv) Written agreements must be retained for five years after the agreement terminates.

(v) Records covering displacements and acquisition must be retained for five years after the date by which all persons displaced from the property and all persons whose property is acquired for the projects have received the final payment to which they are entitled.

(vi) If any litigation, claim, negotiation, audit, monitoring, inspection or other action has been started before the expiration of the required record retention period, records must be retained until completion of the action

and resolution of all issues which arise from it, or until the end of the required period, whichever is later.

(vii) Access to records. HUD and the Comptroller General of the United States, any of their representatives, have the right of access to any pertinent books, documents, papers or other records of the DEVELOPER, and any sub Developers, in order to make audits, examinations, excerpts, and transcripts.

Resolution No. 2022-_____

WHEREAS, the City of Huntsville, Alabama received grants from the United States Department of Housing and Urban Development, hereinafter referred to as HUD, whereby certain funds were provided to the City under the provisions of the HOME Investments Partnership Act, as amended; and,

WHEREAS, FAMILY SERVICES CENTER, INC., an Alabama nonprofit corporation has experience as a non-profit developer of affordable housing for low and moderate income persons; and,

WHEREAS, the City desires to engage FAMILY SERVICES CENTER, INC., to provide certain services under provisions of the Act.

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 into an agreement with FAMILY SERVICES CENTER,INC., said agreement being substantially similar in words and figures to that document identified as "AGREEMENT BETWEEN FAMILY SERVICES CENTER,INC. AND THE CITY OF HUNTSVILLE, ALABAMA FOR THE USE OF HOME INVESTMENT PARTNERSHIP FUNDS TO CONSTRUCT AFFORDABLE HOUSING AT 6102 TUSCALOOSA DR NW" consisting of -twenty-three (23) pages, including Exhibits A and B, with the signature of the Council President or President Pro tem, and the date January 13, 2022 appearing on the margin of the first page, a copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville.

ADOPTED this the 13th day of January 2022

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

APPROVED this the 13th day of January 2022

_____
Mayor of the City of Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0045

Department: Human Resources

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

Ordinance amending Budget Ordinance No. 21-867, by changing the authorized personnel strength in the department and fund.

Ordinance No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

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

Additional Comments:

ORDINANCE NO. 22-_____

BE IT ORDAINED by the City Council of the City of Huntsville, Alabama, that Budget Ordinance No. 21-867, adopted and approved on September 23, 2021, is hereby amended for change in the authorized strength of the department, as follows:

In the Police department, add two (2) regular, part-time Police Officer positions, grade 14.

ADOPTED this the _____ day of _____, 2022.

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

APPROVED this the _____ day of _____, 2022.

_____
Mayor of the City of Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0046

Department: Human Resources

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

Resolution to adjust the salaries of employees in certain positions in assigned departments.

Resolution No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

RESOLUTION NO. 22-_____

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

Section 1. To provide equitable pay consistent with the City of Huntsville current Classification and Salary Plan, it is necessary that the salaries be adjusted for certain employees, as indicated in Attachment A, effective the first pay period following the approval of the City Council.

Section 2. The anniversary dates for the certain employees, as indicated in Attachment A, shall remain the same for future step increases to provide equitable pay as a result of the adjustment.

ADOPTED this the _____ day of _____, 2022.

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

APPROVED this the _____ day of _____, 2022.

_____
Mayor of the City of Huntsville, Alabama

RESOLUTION NO. 22-_____

ATTACHMENT A

Kimberly Thigpen, Payroll Manager, who is currently classified at Salary Grade 18, Step 8, is hereby adjusted to Salary Grade 18, Step 12; and,

Benjamin Stewart, Manager of Public Works Construction, who is currently classified at Salary Grade 20, Step 5, is hereby adjusted to Salary Grade 20, Step 9.

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0047

Department: Fire & Rescue

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

Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and George Daigle.

Resolution No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

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

Additional Comments:

RESOLUTION NO. 22-35

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 George Daigle, 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 EMPOYEE AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND GEORGE DAIGLE" consisting of six (6) pages or two (2) pages plus four (4) additional pages consisting of Exhibit "A" and the date of January 13th, 2022 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-Treasurer of the City of Huntsville, Alabama.

ADOPTED this the 13th day of January 2022.

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

APPROVED this the 13th day of January 2022.

_____
Mayor of the City of Huntsville,
Alabama

SPECIAL EMPLOYEE AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND GEORGE DAIGLE

STATE OF ALABAMA)
COUNTY OF MADISON)

THIS AGREEMENT is made and entered into on the 13TH day of January 2022, by and between George Daigle, an individual, ("Daigle") 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, to wit:

1. Daigle shall be employed by the City of Huntsville as Assistant Fire Marshal 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 January 28th, 2022.

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, Daigle shall perform the duties and responsibilities of Assistant Fire Marshal and shall be under the direct supervision of the Fire Marshal or Deputy Fire Marshal. Duties of the position of Assistant Fire Marshal shall include all work described on Exhibit "A" attached hereto and incorporated by reference herein.

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

Date: January 13th, 2022

5. In consideration of the services rendered hereunder, City shall pay to Daigle the rate of $26.93 per hour not to exceed 29 hours per week with the total sum not to exceed $34,000 per year which shall be paid bi-weekly in accordance with City's regular, payroll processing system. During the term of this agreement, Daigle shall not receive any cost of living adjustment approved by the City Council for all other employees of City. In addition, Daigle 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. Daigle shall have no authorization to incur any debt or obligation on behalf of the City.

6. Daigle must keep information he may receive during the performance of the work to be confidential in nature and not subject to disclosure unless approved by the Fire Marshal.

7. Except as specified herein, Daigle shall be subject to all policies applicable to part-time employees.

8. This agreement constitutes the entire agreement between the parties.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the 13th day January 2022.

_____
George Daigle, an Individual

CITY OF HUNTSVILLE, ALABAMA
a Municipal Corporation

BY:_____
Tommy Battle
ITS: Mayor

ATTEST:

BY: _____
Kenneth Benion
ITS: Clerk-Treasurer

Assistant Fire Marshal

Class Code: 9020

Bargaining Unit: Not Applicable

CITY OF HUNTSVILLE
Established Date: Nov 1, 2007
Revision Date: Aug 17, 2017

SALARY RANGE

$22.57 - $38.25 Hourly
$1,805.60 - $3,060.00 Biweekly
$3,912.13 - $6,630.00 Monthly
$46,945.60 - $79,560.00 Annually

NATURE OF WORK:

This is technical field work in the area of fire prevention which encompasses public education, enforcement of fire codes, ordinances, standards, guides, and state laws. Responsibilities also include the investigation of fires for their origin and cause, for possible criminal prosecution or civil litigation.

Work involves conducting field inspections to ensure compliance with applicable codes and ordinances on all public access and private commercial structures within the city limits of Huntsville. Conducts classes, seminars, and drills to educate the public, private, and governmental agencies on an array of fire prevention topics. Conducts fire investigations to determine the origin and cause of fires, follows through with the investigation as needed for possible criminal prosecution or civil litigation. Work is performed with wide latitude for judgment and is reviewed through reports and conferences.

ESSENTIAL AND MARGINAL FUNCTIONS OF WORK:

Fire Code Enforcement: Conducts construction plans reviews on all commercial buildings to ensure compliance with codes and ordinances adopted by the city and state. Reviews include site, electrical, HVAC, structural, plumbing, alarm, and fire protection systems. Conducts spot inspections throughout the construction process, advises contractors and builders on corrective actions for adherence to codes; completes a final inspection and systems testing prior to the building or structure being occupied. Conducts field inspections on all public and private businesses and structures to ensure compliance with all adopted codes and ordinances. Prepares inspection reports in a clear and concise manner. Identifies the occupancy classification, means of agrees, construction types; determines the operational readiness of new and existing fire protection systems and appliances. Determines the potential for fire growth in a structure. Inspects areas for storage, handling, and use of ignitable, hazardous substances or materials. Advises owners and occupants to insure strict compliance with applicable codes and ordinances. Issues permits for applicable structures and services. Issues citations for noncompliance of fire codes and ordinances.

Fire Investigation: Investigates and evaluates the fire scene to determine the area/point of origin, source of ignition, materials ignited, act(s) or activity that brought the ignition source and materials together. Coordinates with fire suppression personnel in fire suppression duties for the purpose of scene preservation and debris removal. Assesses the subsequent progression, extinguishment, and containment of the fire. Secures the fire scene so that all evidence or potential evidence is protected from damage, destruction, or contamination. Documents the fire scene by drawing diagrams, photographing, and taking field notes to be used to compile the final report. Collects and preserves evidence by using proper physical and legal procedures. Obtains information through interviews and interrogations. Gathers reports, records, equipment, and materials, so that all information is appropriate to the investigation, and is complete and authentic. Ensures that the chain of custody for evidence is maintained and acceptable for court. Prepares a comprehensive written report given the investigation findings and documentation. Testifies during legal proceedings, gives investigative findings and contents of reports; consults with legal counsel.

Fire Education: Develops and implements programs to educate and train the public and private sector on fire safety related issues. Conducts interviews with the news media on fire safety topics and investigations. Selects instructional materials, gathers program resources, adjusts the program to the appropriate age level; schedules and presents implementing, and instructing Firefighters, Driver Engineers, Captains, and Chief level Officers in a wide variety of subjects and skills.

Requires regular and prompt attendance plus the ability to work well with others and work well as a team.

MARGINAL FUNCTIONS OF WORK:

Conducts background investigations on possible new hires.

Assists in the physical agility test for new hires.

Acts as a liaison for the department at public events.

Performs routine equipment and vehicle maintenance.

Performs related work as required.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED:

Knowledge of the characteristics of ignitable, explosive, hazardous, and similar materials.

Knowledge of the laws, ordinances, codes, standards, and guides that pertain to fire prevention.

Knowledge of the departmental rules, regulations, and policies.

Knowledge of the geography of the city including principal buildings, hydrants, and the location of specific fire hazards.

Ability to plan and conduct classes, seminars, and drills with private and public organizations or individuals concerning fire protection, suppression, alarms, investigations, inspections and life safety issues.

Ability to locate and identify fire code violations or potentially hazardous conditions in buildings, structures, and installations.

Ability to conduct an effective fire investigation and to identify suspicious conditions at the fire scene.

Ability to examine and review construction plans for code compliance.

Skill in the operation and care of a personal computer.

MINIMUM EDUCATION, TRAINING AND EXPERIENCE:

High school diploma from a school accredited by a regional accrediting agency recognized by the U.S. Department of Education or GED certificate issued by the appropriate state agency, and, must have served at least three (3) years of continuous service as a member of the Huntsville Fire & Rescue Department.

WORKING ENVIRONMENT:

Work is performed indoors and outdoors. Work exposes the employee to solvents, greases, oils, dusts, fumes, odors, smoke, gases, chemicals, explosives, toxic substances, electrical shock, extreme weather conditions, building collapses, hostile or emotional fire victims, civilians or suspects, excessive noise levels, poor lighting, and fire debris.

PHYSICAL DEMANDS:

Work requires the regular, and at times, sustained performance of extended periods of time of physical tasks, such as walking over rough or uneven surfaces, sitting, standing, stooping, crouching, kneeling, working in confined or restricted spaces, working at heights, climbing or frequent lifting of heavy objects over 50 pounds, shoveling, digging, and moving fire debris.

Work requires the ability to both communicate verbally and written in a concise manner, solve problems, attend to details, attend to tasks without distraction, reason effectively, use effective judgment, maintain alertness and awareness to perform multiple concurrent tasks.

NECESSARY SPECIAL REQUIREMENTS:

Must possess and maintain a valid driver's license.

Applicant must be certified as State of Alabama Firefighter I and II, and in Hazardous Materials Awareness and Operations.

Applicant must also be certified as State Fire Inspector I and II, Fire Investigator and Fire Instructor I. Applicant shall be certified before application deadline or shall obtain certification within eighteen (18) months of promotion. If a newly promoted candidate has not obtained the required certifications within eighteen (18) months of his/her promotion to Fire Prevention/Investigation Officer, the promotion will be revoked and such individual shall be demoted to the previously held (rank) position.

Applicant must also be licensed in Alabama as an Emergency Medical Technician*. Applicant must maintain an Emergency Medical Technician license. Applicant shall be licensed as an Emergency Medical Tecnician* prior to the deadline for application.

*Applicant may be licensed as an Emergency Medical Technician Basic, Advanced EMT, Intermediate EMT, or Paramedic.

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0048

Department: **Municipal Court**

Subject: **Type of Action:** Introduction

Introduction of an Ordinance amending Chapter 16, Municipal Court, Article 1, In General, Section 6, Municipal Court Administrative Agency, of the Code of Ordinances of the City of Huntsville, Alabama.

Ordinance No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

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

Additional Comments:

ORDINANCE NO. 22-_____

THEREFORE, BE IT ORDAINED, by the City Council of the City of Huntsville, Alabama, that Chapter 16, Municipal Court, Article I, In General, Section 6, Municipal Court Administrative Agency, of the Code of Ordinances, of the City of Huntsville, Alabama, as previously adopted and approved, and the same is hereby amended as follows:

Section 1. Section 16-6 is hereby amended to read as follows:

Section 16-6. Municipal court administrative agency

(f) Municipal court shall be open for the transaction of court business. Any full-time judge, part-time judge, or substitute judge may hold regular sessions of court and special settings at such times as may be set by ordinance, by court rule, or by the presiding judge. A full-time judge or part-time judge shall be available to issue search warrants required by the police department, except for search warrants required during regular sessions of court. The presiding judge shall designate one or more of the full-time or part-time judge to be available to issue search warrants required by the police department, except for search warrants required during regular sessions of court.

Section 2. The amendments to this ordinance shall become effective immediately after the date of its adoption.

ADOPTED on this the _____ day of _____, 2022.

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

APPROVED on this the _____ day of _____, 2022.

_____
Mayor of the City of Huntsville,
Alabama

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0049

Department: Planning

Subject: **Type of Action:** Introduction

Introduction of an ordinance annexing 3.58 acres of land lying on the south side of Cap Adkins Road and east of Norton Road.

Resolution No.

Ordinance No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** TMP-1064

Department: Planning

Subject: **Type of Action:** Introduction

Introduction of an ordinance annexing 3.58 acres of land lying on the south side of Cap Adkins Road and east of Norton Road.

Resolution No.

Ordinance No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

ORDINANCE NO. 22-_____

WHEREAS, Shana Eaton Folk, 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-Treasurer 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-Treasurer 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 33, Township 05 South, Range 01 East of the Huntsville Meridian, Madison County, Alabama more particularly described as beginning at a point located at the Southeast Corner of said Section 33; thence from the Point of Beginning, North 29 Degrees 14 Minutes 51 Seconds West, 2193.15 feet to a point; said point is further described as the Point of True Beginning; thence from the Point of True Beginning, North 39 Degrees 01 Minute 34 Seconds West, 706.38 feet to a point; thence North 36 Degrees 05 Minutes 09 Seconds West, 31.05 feet to a point; thence North 59 Degrees 10 Minutes 51 Seconds East, 26.54 feet to a point; thence North 61 Degrees 20 Minutes 25 Seconds East, 28.15 feet to a point; thence North 63 Degrees 58 Minutes 06 Seconds East, 33.53 feet to a point; thence North 67 Degrees 18 Minutes 05 Seconds East, 44.1 feet to a point; thence North 68 Degrees 26 Minutes 24 Seconds East, 46.2 feet to a point; thence North 69 Degrees 41 Minutes 48 Seconds East, 54.06 feet to a point; thence North 71 Degrees 27 Minutes 09 Seconds East, 89.38 feet to a point; thence South 20 Degrees 36

Minutes 42 Seconds East, 30.23 feet to a point; thence North 74 Degrees 21 Minutes 28 Seconds East, 33.8 feet to a point; thence North 75 Degrees 36 Minutes 34 Seconds East, 78.16 feet to a point; thence South 03 Degrees 53 Minutes 44 Seconds East, 698.71 feet back to the Point of True Beginning and containing 3.58 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-Treasurer 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 _____, 2022.

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

APPROVED this the _____ day of _____, 2022.

_____
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-Treasurer of the City of Huntsville, Alabama, and the City Council of the City of Huntsville, Alabama

FROM: Shana Eaton Folk (hereinafter referred to as "the petitioner")

A. The Petitioner do hereby sign and file with the City Clerk-Treasurer 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 "Cap Adkins 2 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 20th day of December, 2021.

PETITIONER:

Signature: Shana Eaton Folk

Shana Eaton Folk

STATE OF ALABAMA)
)
COUNTY OF MADISON)

I, the undersigned, a Notary Public in and for said County in said State, hereby certify that Shana Eaton Folk, 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, she executed the same voluntarily as of the day the same bears date.

Given under my hand and official seal of office, this the 20th day of December, 2021.

Lady Kassama

LADY KASSAMA
Notary Public, State of Alabama
Alabama State At Large
My Commission Expires
October 29, 2023

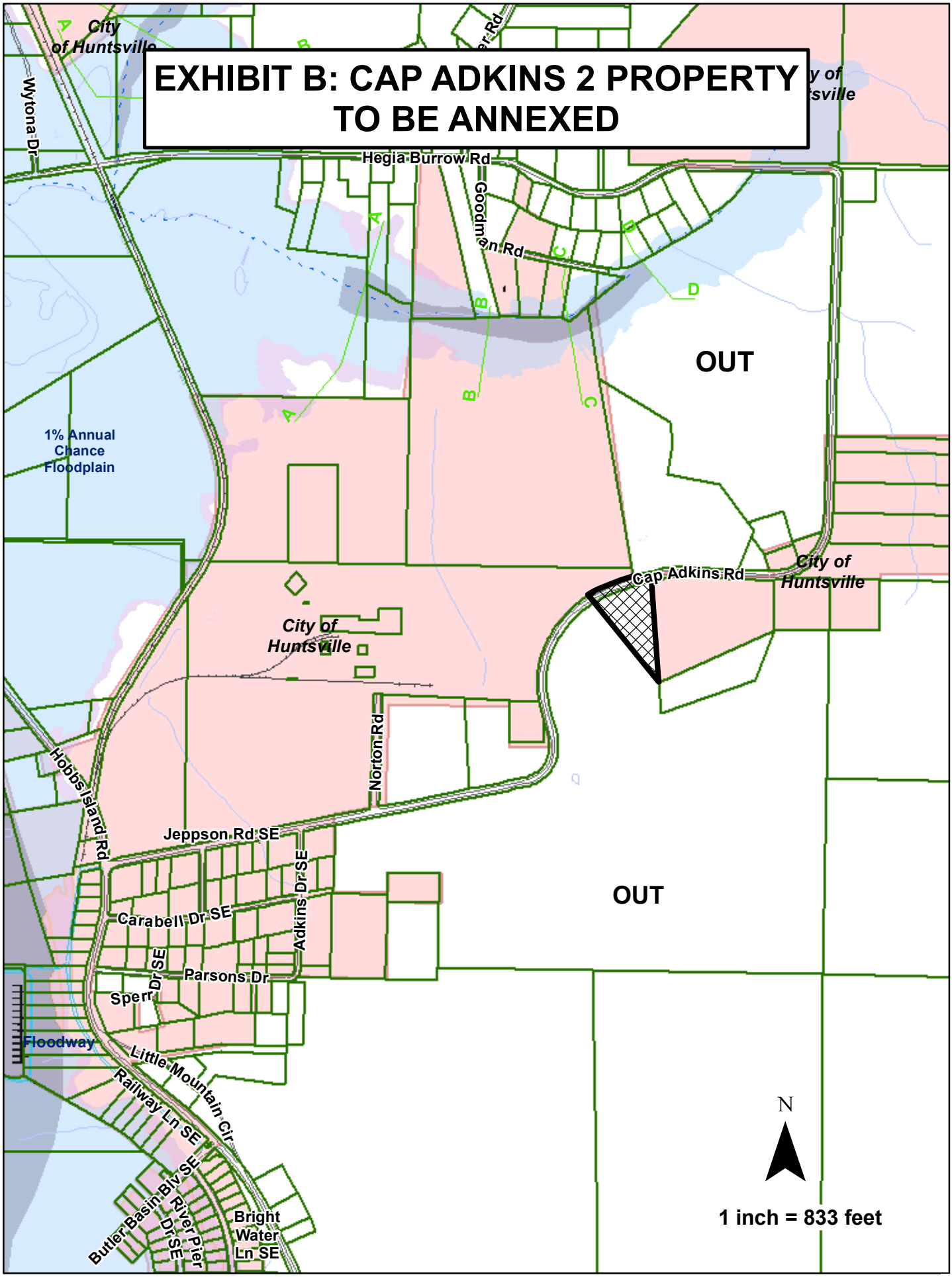
NOTARY PUBLIC (SEAL)

Expiration Date: October 29, 2023



Exhibit “A”
(Legal Description of the Property)

All that part of Section 33, Township 05 South, Range 01 East of the Huntsville Meridian, Madison County, Alabama more particularly described as beginning at a point located at the Southeast Corner of said Section 33; thence from the Point of Beginning, North 29 Degrees 14 Minutes 51 Seconds West, 2193.15 feet to a point; said point is further described as the Point of True Beginning; thence from the Point of True Beginning, North 39 Degrees 01 Minute 34 Seconds West, 706.38 feet to a point; thence North 36 Degrees 05 Minutes 09 Seconds West, 31.05 feet to a point; thence North 59 Degrees 10 Minutes 51 Seconds East, 26.54 feet to a point; thence North 61 Degrees 20 Minutes 25 Seconds East, 28.15 feet to a point; thence North 63 Degrees 58 Minutes 06 Seconds East, 33.53 feet to a point; thence North 67 Degrees 18 Minutes 05 Seconds East, 44.1 feet to a point; thence North 68 Degrees 26 Minutes 24 Seconds East, 46.2 feet to a point; thence North 69 Degrees 41 Minutes 48 Seconds East, 54.06 feet to a point; thence North 71 Degrees 27 Minutes 09 Seconds East, 89.38 feet to a point; thence South 20 Degrees 36 Minutes 42 Seconds East, 30.23 feet to a point; thence North 74 Degrees 21 Minutes 28 Seconds East, 33.8 feet to a point; thence North 75 Degrees 36 Minutes 34 Seconds East, 78.16 feet to a point; thence South 03 Degrees 53 Minutes 44 Seconds East, 698.71 feet back to the Point of True Beginning and containing 3.58 acres, more or less.


EXHIBIT B: CAP ADKINS 2 PROPERTY TO BE ANNEXED
City of Huntsville
Wytona Dr
Hegia Burrow Rd
Goodman Rd
OUT
1% Annual Chance Floodplain
City of Huntsville
Cap Adkins Rd
City of Huntsville
Norton Rd
Hobbs Island Rd
Jeppson Rd SE
Adkins Dr SE
Carabell Dr SE
Parsons Dr
Sperr Dr SE
Floodway
Little Mountain Cir
Railway Ln SE
Butler Basin Blv SE
River Pier Dr SE
Bright Water Ln SE
OUT
N
1 inch = 833 feet

ANNEXATION SUMMARY: CAP ADKINS 2

December 28, 2021

PETITIONER:	Shana Eaton Folk
LOCATION:	On the south side of Cap Adkins Road and east of Norton Road
	Township 5 South, Range 1 East, Section 33
	444 Cap Adkins Rd SE, Huntsville, AL 35803
ACREAGE:	3.58 acres
REASON FOR REQUEST:	City Services

ANNEXATION GUIDELINES: CAP ADKINS 2

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.

POLICY STATEMENT SIGNED BY OWNERS; COPY ATTACHED

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 Shana K Polk Shana K Polk Date 11/26/2021 11/26/21

For: _____ As its: _____

Petitioner _____ Date _____

For: _____ As its: _____

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0050

Department: Planning

Subject: **Type of Action:** Introduction

Introduction of an ordinance annexing 2.22 acres of land lying on the south side of Old Hwy 20 and east of Greenbrier Pkwy.

Resolution No.

Ordinance No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** TMP-1065

Department: Planning

Subject: **Type of Action:** Introduction

Introduction of an ordinance annexing 2.22 acres of land lying on the south side of Old Hwy 20 and east of Greenbrier Pkwy.

Resolution No.

Ordinance No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

ORDINANCE NO. 22-_____

WHEREAS Kathy W. Ramos and Robert C. Ramos, 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-Treasurer 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-Treasurer 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:

> All that part of Section 28, Township 04 South, Range 03 west of the Huntsville Meridian, Limestone County, Alabama more particularly described as beginning at a point located at the Northwest corner of Section 28; thence from the point of beginning South 85 Degrees 56 Minutes 35 Seconds East 1,303.25 feet to a point; said point is further described as the Point of True Beginning; thence South 0 Degrees 9 Minutes 18 Seconds West 319.78 feet to a point; thence South 88 Degrees 24 Minutes 12 Seconds East 303.36 feet to a point; thence North 0 Degrees 9 Minutes 30 Seconds East 318.67 feet to a point; thence North 88 Degrees 11 Minutes 24 Seconds West 303.41 feet the Point of True Beginning and containing 2.22 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-Treasurer 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 _____, 2022.

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

APPROVED this the _____ day of _____, 2022.

_____
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-Treasurer of the City of Huntsville, Alabama, and the City Council of the City of Huntsville, Alabama

FROM: Kathy W. Ramos and Robert C. Ramos (hereinafter referred to as "the petitioners")

A. The Petitioners do hereby sign and file with the City Clerk-Treasurer 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 **Limestone 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 "Ramos 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 16th day of December, 2021.

PETITIONERS:

Signature: _____
Kathy W. Ramos

Signature: _____
Robert C. Ramos

STATE OF ALABAMA)
)
COUNTY OF MADISON)

I, the undersigned, a Notary Public in and for said County in said State, hereby certify that Kathy W. Ramos, 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, she executed the same voluntarily as of the day the same bears date.

Given under my hand and official seal of office, this the 16th day of December, 2021.

Lady Kassama
LADY KASSAMA
Notary Public, State of Alabama
Alabama State At Large
My Commission Expires
October 29, 2023

(SEAL)
NOTARY PUBLIC
Expiration Date:

LADY KASSAMA COMMISSION EXPIRES NOTARY PUBLIC OCT. 29, 2023 ALABAMA STATE AT LARGE

STATE OF ALABAMA)
)
COUNTY OF MADISON)

I, the undersigned, a Notary Public in and for said County in said State, hereby certify that Robert C. Ramos, 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 16th day of December, 2021.

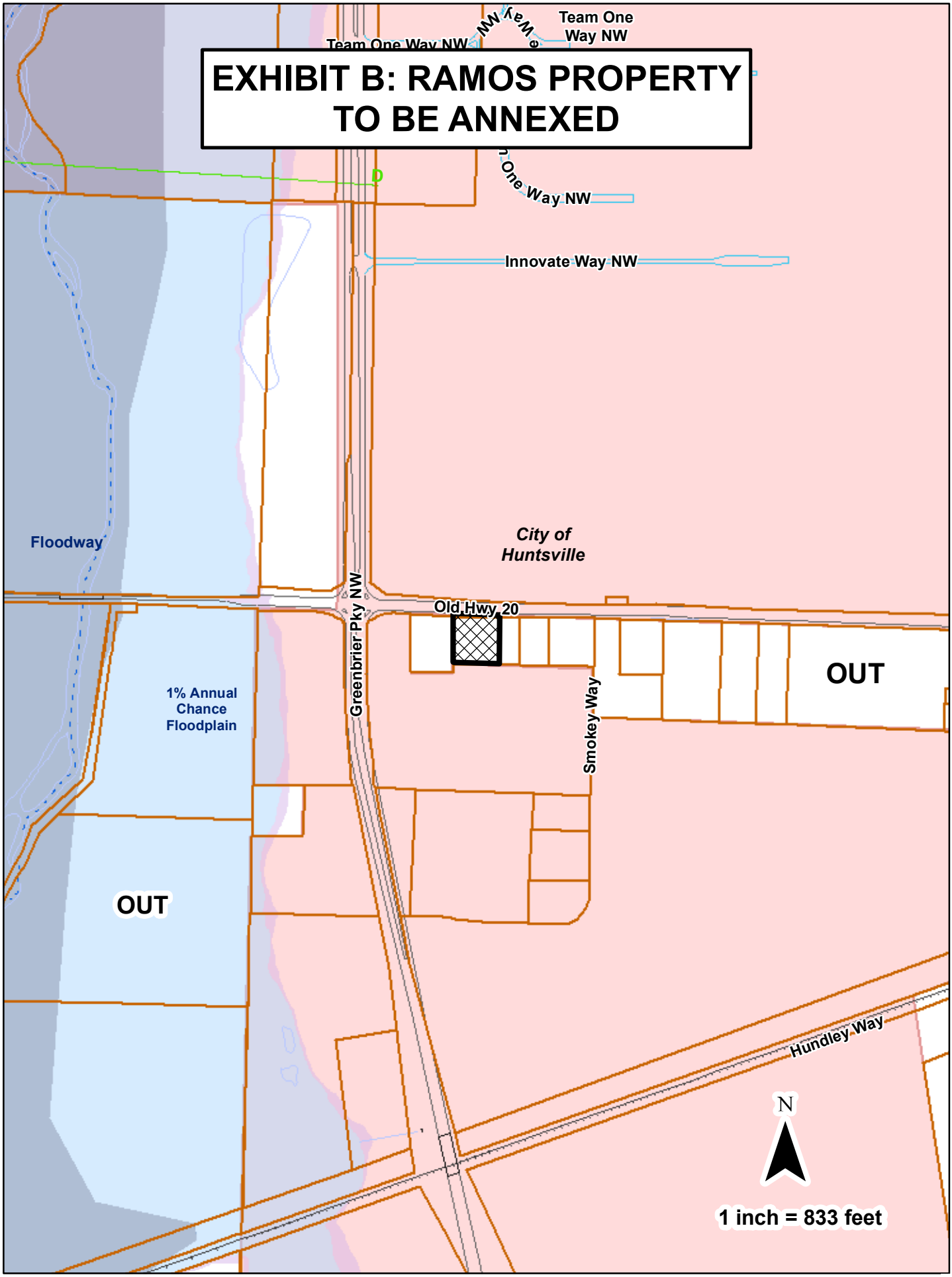
Lady Kassama
LADY KASSAMA
Notary Public, State of Alabama
Alabama State At Large
My Commission Expires
October 29, 2023

(SEAL)
NOTARY PUBLIC
Expiration Date:

LADY KASSAMA COMMISSION EXPIRES NOTARY PUBLIC OCT. 29, 2023 ALABAMA STATE AT LARGE

Exhibit “A”
(Legal Description of the Property)

All that part of Section 28, Township 04 South, Range 03 west of the Huntsville Meridian, Limestone County, Alabama more particularly described as beginning at a point located at the Northwest corner of Section 28; thence from the point of beginning South 85 Degrees 56 Minutes 35 Seconds East 1,303.25 feet to a point; said point is further described as the Point of True Beginning; thence South 0 Degrees 9 Minutes 18 Seconds West 319.78 feet to a point; thence South 88 Degrees 24 Minutes 12 Seconds East 303.36 feet to a point; thence North 0 Degrees 9 Minutes 30 Seconds East 318.67 feet to a point; thence North 88 Degrees 11 Minutes 24 Seconds West 303.41 feet the Point of True Beginning and containing 2.22 acres more or less.


EXHIBIT B: RAMOS PROPERTY TO BE ANNEXED
Team One Way NW
Team One Way NW
Team One Way NW
Innovate Way NW
Floodway
City of Huntsville
Old Hwy 20
Greenbrier Pky NW
Smokey Way
OUT
1% Annual Chance Floodplain
OUT
Hundley Way
N
1 inch = 833 feet

ANNEXATION SUMMARY: RAMOS

December 28, 2021

PETITIONER:	Kathy W. Ramos and Robert C. Ramos
LOCATION:	On the south side of Old Hwy 20 and east of Greenbrier Pkwy
	Township 4 South, Range 3 West, Section 28
	26232 Old Hwy 20, AL 35756
ACREAGE:	2.22 acres
REASON FOR REQUEST:	City Services

ANNEXATION GUIDELINES: RAMOS

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….

COMMERCIAL/ 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.

POLICY STATEMENT SIGNED BY OWNERS; COPY ATTACHED

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 Robert Ramos _____ **Date** _____

Petitioner _____ **Date** _____

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/13/2022 **File ID:** 2022-0051

Department: Human Resources

Subject: **Type of Action:** Introduction

Introduction of an ordinance to amend Ordinance No. 89-79, Classification and Salary Plan Ordinance.

Ordinance No.

Finance Information:

Account Number: Click or tap here to enter text.

City Obligation Amount: $

Total Obligation: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location:

Address:

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

Additional Comments:

ORDINANCE NO. 22-_____

BE IT ORDAINED by the City Council of the City of Huntsville, Alabama, that Ordinance No. 89-79, as amended, entitled the City of Huntsville Classification and Salary Plan, be and the same is hereby further amended as follows:

Section 1. The position of Cemetery Grounds Specialist is hereby created and classified at a salary grade 12.

Section 2. The position of Traffic Sign & Marking Supervisor, classified at a salary grade 14, is hereby reclassified to a salary grade 15.

Section 3. The position of Cemetery Maintenance Worker is hereby created and classified at a salary grade 7.

Section 4. The position of Cemetery Maintenance Lead Worker is hereby created and classified at a salary grade 8.

Section 5. The position of Cemetery Crew Leader is hereby created and classified at a salary grade 9.

Section 6. The position of Cemetery Maintenance Project Supervisor is hereby created and classified at a salary grade 14.

Section 7. The position of Court Referral/Education Program Supervisor, classified at a salary grade 15, is hereby renamed Court Programs Supervisor, classified at a salary grade 15.

Section 8. In all other respects, Ordinance No. 89-79, as amended, shall remain in full force and effect.

ADOPTED this the _____ day of _____, 2022.

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

APPROVED this the _____ day of _____, 2022.

_____
Mayor of the City of Huntsville, Alabama