David Little, President
Jennie Robinson, Councilmember
Bill Kling, Councilmember
Devyn Keith, Councilmember
John Meredith, Councilmember

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

CITY COUNCIL CHAMBERS **5:30 PM** **Thursday, April 25, 2024**

REGULAR MEETING OF THE CITY COUNCIL

CALL TO ORDER

1. INVOCATION

Offered by: Moment of Silence

2. PLEDGE OF ALLEGIANCE

Led by: Councilmember Bill Kling

3. APPROVAL OF THE AGENDA

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

a. Minutes of Regular Meeting of the City Council held April 11, 2024. (Minutes Received)

Sponsors: City Clerk

5. MAYOR: SPECIAL RECOGNITIONS

6. COUNCIL: SPECIAL RECOGNITIONS AND RESOLUTIONS

Special Recognitions

a. Presentations to the Council on International Educational Exchange (CIEE) High School students; sponsored by the United States Department of State, Ms. Cindy James, Local Coordinator Team Leader.

Sponsors: Little

b. Presentation honoring Monte Sano Elementary Students for their community service project.

Sponsors: Kling

Resolutions for Approval and Presentation

Resolutions for Approval Only

7. ANNOUNCEMENTS AND PRESENTATIONS

a. Huntsville Police Citizens Advisory Council (HPCAC) Quarterly Report.

Sponsors: City Council

b. Presentation of Legal Services-Alabama.

Sponsors: Finance

c. Presentation of Huntsville City Street Sweeper Program.

Sponsors: Administration

8. MATTERS WITH OUTSIDE LEGAL REPRESENTATIVE

9. PUBLIC HEARINGS TO BE HELD

a. Public hearing on the zoning of 10.04 acres of land lying on the west of South Green Mountain Rd. and south of Knotty Walls Rd. to Residence 2 District; and the consideration of an Ordinance pertaining to the same. (Set March 14, 2024, Regular Council Meeting)
Ordinance No. 24-137

Sponsors: Planning

Attachments: Templet_Zoning_Complete

b. Public hearing on the rezoning of 10.38 acres of land lying on the east side of Pulaski Pike NW and south of Bob Wade Lane from Planned Industrial District to Residence 2 District; and the consideration of an Ordinance pertaining to the same. (Set March 14, 2024, Regular Council Meeting)
Ordinance No. 24-139

Sponsors: Planning

Attachments: DiamondPark_Rezoning_Complete

c. Public hearing on the vacation of a portion of a right-of-way located at 600 Franklin Street. (Williams) (Set March 28, 2024, Regular Council Meeting)

Sponsors: Planning

Attachments: Williams ROW Vacation Complete.pdf

10. PUBLIC HEARINGS TO BE SET

a. Resolution to set a public hearing on an ordinance amending the Zoning Ordinance Article 70 - Off-Street Parking and Loading Requirements to add Section 70.3 - Electric Vehicle Readiness Requirements; and the introduction of an Ordinance pertaining to the same. (Set May 23, 2024 Regular Council Meeting)
Resolution No. 24-286
Ordinance No. 24-287

Sponsors: Planning and Meredith

Attachments: ElectricVehicle_Readiness_Complete

b. Resolution to set a public hearing on an ordinance amending the Zoning Ordinance Article 3 - Definitions, Section 3.1 - Interpretation, to amend the definitions for Dwelling; Dwelling, Multiple Family; Dwelling, Single Family; Dwelling, Two Family; Dwelling Unit; and Family; and to add the definitions for Domicile; Residence; and Transient; and the introduction of an Ordinance pertaining to the same. (Set May 23, 2024 Regular Council Meeting)
Resolution No. 24-288
Ordinance No. 24-289

Sponsors: Planning

Attachments: DwellingDefinitions_ZOAmendment_Complete

11. AGENDA RELATED PUBLIC COMMENTS

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

12. MAYOR COMMENTS

13. COUNCILMEMBER COMMENTS

Councilmember Bill Kling

Councilmember Devyn Keith

Councilmember John Meredith

Councilmember Jennie Robinson

Councilmember David Little

14. FINANCE COMMITTEE REPORT

a. Resolution authorizing expenditures for payment.
Resolution No. 24-290

Sponsors: Finance Committee

Attachments: Expenditures - Complete

15. BOARD APPOINTMENTS TO BE VOTED ON

16. BOARD APPOINTMENT NOMINATIONS

17. HUNTSVILLE UTILITIES ITEMS

18. LEGAL DEPARTMENT ITEMS/TRANSACTIONS

Vacation of Easements

Vacation of Rights-of-Way

a. Resolution consenting to vacating a portion of the right-of-way located at 600 Franklin Street. (Williams) (Introduced March 28, 2024, Regular Council Meeting)
Resolution No. 24-179

Sponsors: Legal

Attachments: P1Complete.pdf

b. Ordinance consenting to vacating a portion of the right-of-way located at 600 Franklin Street. (Williams) (Introduced March 28, 2024, Regular Council Meeting)
Ordinance No. 24-180

Sponsors: Legal

Attachments: P1Complete.pdf

Deeds of Acceptance

19. UNFINISHED BUSINESS ITEMS FOR ACTION

a. Ordinance to amend Section 18 of the City of Huntsville's Personnel Policies and Procedures to revise portions of the Drug and Alcohol policy to comply with Federal Transit Administration (FTA) recommended sample policy. (Introduced April 11, 2024, Regular Council Meeting)
Ordinance No. 24-284

Sponsors: Human Resources

Attachments: Revised Drug & Alcohol 4-9-24 Complete

b. Ordinance declaring certain equipment surplus and to be sold at public auction. (Introduced April 11, 2024, Regular Council Meeting)
Ordinance No. 24-285

Sponsors: Water Pollution

Attachments: 2024 Auction Ordinance - COMPLETE

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. Resolution authorizing travel expenses.
Resolution No. 24-291

Sponsors: Finance

Attachments: Travel Resolution Complete

b. 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. 24-292

Sponsors: Finance

Attachments: Resolution Procurement Summary

c. Resolution authorizing a portion of the proceeds of certain future borrowings to reimburse the General Fund of the City for expenditures incurred prior to borrowing issuance.
Resolution No. 24-293

Sponsors: Finance

Attachments: Huntsville - Official Intent Complete

d. Ordinance amending Budget Ordinance No. 23-762, by changing appropriated funding for various departments and funds.
Ordinance No. 24-294

Sponsors: Finance

Attachments: Budget Amendment Complete

e. Resolution authorizing the Mayor to enter into Modification No. 1 to the Lease Agreement between the City of Huntsville and NSH Nextco, LLC.
Resolution No. 24-295

Sponsors: Administration

Attachments: Nextco Complete 2024

f. Resolution authorizing the Mayor to enter into an Assignment Agreement between SJ&L General Contractor, L.L.C., Wiregrass Construction Company, Inc. and the City of Huntsville, Alabama for Assignment of the Contracts owned by SJ&L General Contractor, L.L.C., to Wiregrass Construction Company, Inc. as of April 25, 2024.
Resolution No. 24-296

Sponsors: Engineering

Attachments: Assignment Agreement complete.pdf

g. Resolution authorizing the Mayor to approve the Resolution acknowledging the City Council review and approval of the 2023 Municipal Water Pollution Prevention Annual Report for the City of Huntsville, Alabama.
Resolution No. 24-297

Sponsors: Water Pollution

Attachments: 2023 MWPP - COMPLETE

h. Resolution authorizing the Mayor to execute the Lease Agreement between the National Children's Advocacy Center, Inc. and the City of Huntsville, for a Lease of a Portion of the Property Located at 210 Pratt Avenue NE.
Resolution No. 24-298

Sponsors: General Services

Attachments: NCAC Lease Complete

i. Resolution authorizing the Mayor to execute Change Order No. 1 and Final to the Fixed Price Agreement between the City of Huntsville and Dunlap Contracting, Inc. for the James Crawford Park East.
Resolution No. 24-299

Sponsors: General Services

Attachments: COMPLETE-Dunlap CO1-JamesCrawfordPark.pdf

j. Resolution authorizing the Mayor to enter into a Fixed Price Agreement between the City of Huntsville and Pearce Construction Company, Inc. for the construction services of the Huntsville Crime Scene Investigation Building and Warehouse.
Resolution No. 24-300

Sponsors: General Services

Attachments: Pearce Contracting - CSI Complete

k. Resolution authorizing the Mayor to enter into Modification No. 1 to the Huntsville Crime Scene Investigation Building and Warehouse between the City of Huntsville and Nola | Van Peursem.
Resolution No. 24-301

Sponsors: General Services

Attachments: COMPLETE-Mod1-NVPRes-HsvCSIBldg.pdf

l. Resolution authorizing the Mayor to enter into an Agreement between the City of Huntsville and Motorola Solutions, Inc. for maintenance and upgrade of the City's Fire Station Alerting System.
Resolution No. 24-302

Sponsors: ITS

Attachments: Fire Station Alerting Motorola Solutions, Inc. Complete

m. Resolution authorizing the Mayor to enter into a Licensed Training Provider Agreement between the City of Huntsville and The American Red Cross.
Resolution No. 24-303

Sponsors: Parks & Recreation

Attachments: American Red Cross Complete Package

n. Resolution authorizing the Mayor to enter into a Operational Agreement between the City of Huntsville and Project Lifesaver International.
Resolution No. 24-304

Sponsors: Police

Attachments: Project Lifesaver Complete 2024

o. Resolution authorizing the Mayor to enter into a Pricing Supplement between the City of Huntsville and TransUnion Risk and Alternative Data Solutions, Inc.
Resolution No. 24-305

Sponsors: Police

Attachments: TransUnion Risk - Complete

p. Resolution authorizing the Mayor to enter into an Agreement with Grayson Carter and Son Contracting, Inc. for the provision of services for the Resurfacing of Residential Streets FY2024 Phase 2 project.
Resolution No. 24-306

Sponsors: Public Works

Attachments: Resolution - Resurfacing of Residential Streets-Complete.1

q. Resolution authorizing the City Clerk to invoke Citizens Tri-County Bank Letter of Credit No. 4183000630 for McMullen Cove Avonlea Phase 3 Subdivision.
Resolution No. 24-307

Sponsors: Legal

Attachments: Avonlea LOC Complete.pdf

r. Resolution authorizing the City Clerk to invoke Bank Independent Letter of Credit No. 30015688 for River Cove Phase 3 Subdivision.
Resolution No. 24-308

Sponsors: Legal

Attachments: River Cove LOC Complete.pdf

s. Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Deloise Manning.
Resolution No. 24-309

Sponsors: Human Resources

Attachments: Manning 4-2024-COMPLETE

t. Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Tracy L. Rosser.
Resolution No. 24-310

Sponsors: Human Resources

Attachments: Rosser 4-2024- COMPLETE

u. Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Kevin Browning.
Resolution No. 24-311

Sponsors: Police

Attachments: Browning Complete

v. Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Richard Harris.
Resolution No. 24-312

Sponsors: Police

Attachments: Harris Complete

w. Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Theresa Hocken.
Resolution No. 24-313

Sponsors: Police

Attachments: Hocken Complete

x. Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Kathy Pierce.
Resolution No. 24-314

Sponsors: Police

Attachments: Pierce Complete

y. Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Kitty Whitworth.
Resolution No. 24-315

Sponsors: Police

Attachments: Whitworth Complete

21. NEW BUSINESS ITEMS FOR INTRODUCTION

a. Introduction of an Ordinance amending Article IV, Division 2, Procurement, of Chapter 2, Administration, of the Code of Ordinances, City of Huntsville to increase small dollar threshold to $10,000.
Ordinance No. 24-316

Sponsors: Finance

Attachments: Small Dollar Threshold Complete

22. SECOND ROSTER PUBLIC COMMENTS

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

23. ADJOURNMENT

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Changes to a City Council agenda may be necessary prior to the City Council meeting. Such changes may not be included on the City Council agenda on this website. Also, the City Council may elect to amend, delete, add or continue business matters during the City Council meeting.

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308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1394

Department: City Clerk

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

Minutes of Regular Meeting of the City Council held April 11, 2024. (Minutes Received)

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

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

Additional Comments:

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1395

Department: City Council

Subject: **Type of Action:** Presentation

Presentations to the Council on International Educational Exchange (CIEE) High School students; sponsored by the United States Department of State, Ms. Cindy James, Local Coordinator Team Leader.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

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

Additional Comments:
N/A

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1430

Department: City Council

Subject: **Type of Action:** Presentation

Presentation honoring Monte Sano Elementary Students for their community service project.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

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

Additional Comments:
N/A

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1396

Department: City Council

Subject: **Type of Action:** Presentation

Huntsville Police Citizens Advisory Council (HPCAC) Quarterly Report.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

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

Additional Comments:
N/A

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1397

Department: Finance

Subject:

Type of Action: Presentation

Presentation of Legal Services-Alabama.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1398

Department: Administration

Subject:

Type of Action: Presentation

Presentation of Huntsville City Street Sweeper Program.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1217

Department: Planning

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

Resolution to set a public hearing on the zoning of 10.04 acres of land lying on the west of South Green Mountain Rd. and south of Knotty Walls Rd. to Residence 2 District; and the introduction of an Ordinance pertaining to the same. (Set April 25, 2024 Regular Council Meeting)

Resolution No.
Ordinance No.

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

If yes, please list preferred date(s) of publication: Resolution: March 27 & April 3, 2024/ Ordinance: May 1, 2024

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: 651 Knotty Walls Rd, Owens Cross Roads, AL 35763
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:** 3/14/2024 **File ID:** TMP-3955

Department: Planning

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

Resolution to set a public hearing on the zoning of 10.04 acres of land lying on the west of South Green Mountain Rd. and south of Knotty Walls Rd. to Residence 2 District; and the introduction of an Ordinance pertaining to the same. (Set April 25, 2024 Regular Council Meeting)

Resolution No.
Ordinance No.

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

If yes, please list preferred date(s) of publication: Resolution: March 27 & April 3, 2024/ Ordinance: May 1, 2024

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: 651 Knotty Walls Rd, Owens Cross Roads, AL 35763
District: District 1 ☐ District 2 ☐ District 3 ☒ District 4 ☐ District 5 ☐

Additional Comments: Recommended by Planning Commission

RESOLUTION NO. 24-

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 10.04 acres of land lying on the west of South Green Mountain Road and south of Knotty Walls Road to Residence 2 District.

(2) The first publication of this resolution, this synopsis, and the ordinance hereinafter set out at length shall be in the Speakin' Out News on the 27th day of March, 2024, and the second publication shall be one week thereafter on the 3rd day of April, 2024, 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 25th day of April, 2024, 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. 24-_____, which was introduced by the City Council of the City of Huntsville on the 14th day of March, 2024, 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. 24-

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

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

1. That the following area, land lying on the west of South Green Mountain Rd and south of Knotty Walls 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 2 District, in the Zoning Ordinances of the City of Huntsville, Alabama, said property being particularly described as follows:

> All that part of Section 14, Township 05 South, Range 01 East and Section 23, Township 05 South, Range 01 East of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama; more particularly described as commencing at the Northwest Corner of Lot 6 of Grayson Springs as recorded in Plat Book 20, Page 72 in the Office of the Judge of Probate, Madison County, Alabama; said point being on the South Margin of a 60 foot right of way for Knotty Walls Road; thence leaving said right of way, South 01 Degree 12 Minutes 01 Second West, 1,068.28 feet to the Point of Beginning. Thence from the Point of Beginning, South 88 Degrees 47 Minutes 59 Seconds East, 384.17 feet; thence North 01 Degree 12 Minutes 01 Second East, 1,030.13 feet to a point in the center of said road; thence along said centerline, South 70 Degrees 13 Minutes 05 Seconds East, 31.66 feet; thence leaving said centerline, South 01 Degree 12 Minutes 01 Second West, 810.06 feet; thence South 88 Degrees 47 Minutes 59 Seconds East, 231.74 feet; thence South 01 Degree 12 Minutes 01 Second West, 32.50 feet; thence South 88 Degrees 47 Minutes 59 Seconds East, 177.65 feet; thence South 01 Degree 12 Minutes 01 Second West, 110.27 feet; thence North 84 Degrees 59 Minutes 59 Seconds East, 32.69 feet; thence South 01 Degree 12 Minutes 01 Second West, 447.31 feet; thence North 89 Degrees 06 Minutes 16 Seconds West, 856.07 feet; thence North 01 Degree 12 Minutes 01 Second East, 381.10 feet back to the Point of Beginning and containing 10.04 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 _____, 2024.

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

APPROVED this the _____ day of _____, 2024.

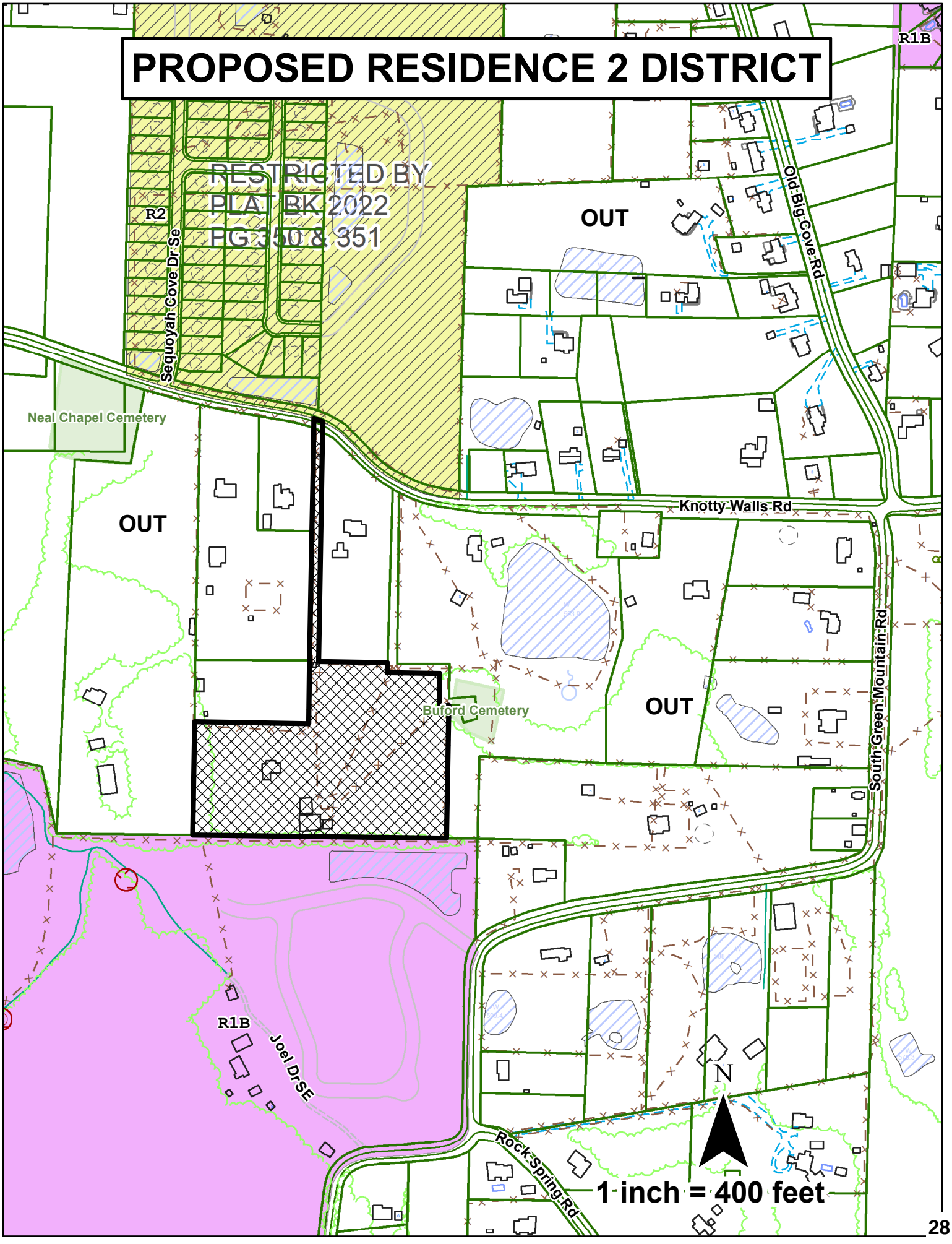
_____
Mayor of the City of Huntsville, Alabama

ADOPTED this the _____ day of _____, 2024.

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

APPROVED this the _____ day of _____, 2024.

_____
Mayor of the City of Huntsville, Alabama


PROPOSED RESIDENCE 2 DISTRICT
RESTRICTED BY
PLAT BK 2022
PG 350 & 351
R2
R1B
OUT
OUT
OUT
Sequoyah Cove Dr Se
Old Big Cove Rd
Knotty Walls Rd
South Green Mountain Rd
Neal Chapel Cemetery
Buford Cemetery
R1B
Joel Dr SE
Rock Spring Rd
N
1 inch = 400 feet

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1218

Department: Planning

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

Resolution to set a public hearing on the rezoning of 10.38 acres of land lying on the east side of Pulaski Pike NW and south of Bob Wade Lane from Planned Industrial District to Residence 2 District; and the introduction of an Ordinance pertaining to the same. (Set April 25, 2024 Regular Council Meeting)

Resolution No.
Ordinance No.

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

If yes, please list preferred date(s) of publication: Resolution: March 27 & April 3, 2024/ Ordinance: May 1, 2024

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: none
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:** 3/14/2024 **File ID:** TMP-3958

Department: Planning

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

Resolution to set a public hearing on the rezoning of 10.38 acres of land lying on the east side of Pulaski Pike NW and south of Bob Wade Lane from Planned Industrial District to Residence 2 District; and the introduction of an Ordinance pertaining to the same. (Set April 25, 2024 Regular Council Meeting)

Resolution No.
Ordinance No.

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

If yes, please list preferred date(s) of publication: Resolution: March 27 & April 3, 2024/ Ordinance: May 1, 2024

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: none
District: District 1 ☒ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: Recommended by Planning Commission

RESOLUTION NO. 24-

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 rezoning of certain land lying on the east side of Pulaski Pike NW and south of Bob Wade Lane from Planned Industrial District to Residence 2 District.

(2) The first publication of this resolution, this synopsis, and the ordinance hereinafter set out at length shall be in the Speakin' Out News on the 27th day of March, 2024, and the second publication shall be one week thereafter on the 3rd day of April, 2024, 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 25th day of April, 2024, 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. 24-____, which is introduced by the City Council of the City of Huntsville on the 14th day of March, 2024, 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. 24-

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

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

1. That the following area, land lying on the east side of Pulaski Pike NW and south of Bob Wade Lane, which area is now shown and classified on the Official Zoning Maps of the City of Huntsville, Alabama, Planned Industrial District, shall be shown and classified on the Official Zoning Maps of the City of Huntsville, Alabama, as Residence 2 District, in the Zoning Ordinances of the City of Huntsville, Alabama, said property being particularly described as follows:

> All that part of the Southwest Quarter of Section 33, Township 02 South, Range 01 West of the Huntsville Meridian, Madison County, Alabama, particularly described as commencing the Southwest Corner of said Section 33; thence North 01 Degree 20 Minutes 48 Seconds East 365.44 feet to a point; said point is further described as the Point of True Beginning; thence from the Point of True Beginning, North 00 Degrees 16 Minutes 42 Seconds East 591.96 feet to a point; thence North 90 Degrees 00 Minutes 00 Seconds East 21.61 feet to a point; thence South 76 Degrees 03 Minutes 31 Seconds East 42.01 feet to a point; thence South 84 Degrees 50 Minutes 04 Seconds East 1479.50 feet to a point; thence South 73 Degrees 46 Minutes 32 Seconds West 8.63 feet to a point; thence South 73 Degrees 44 Minutes 44 Seconds West 1594.19 feet to the Point of Beginning and containing 10.38 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 _____, 2024.

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

APPROVED this the _____ day of _____, 2024.

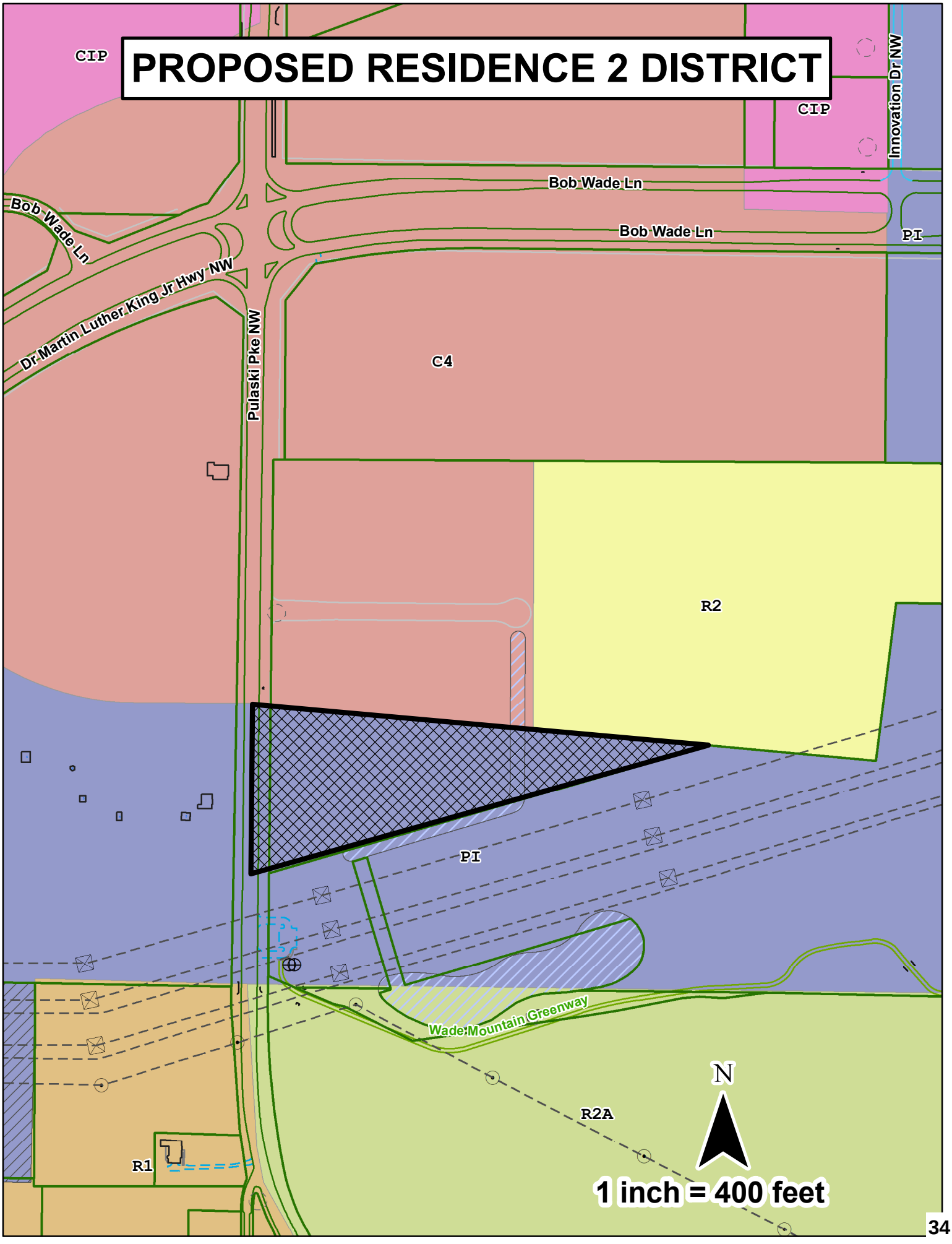
_____
Mayor of the City of Huntsville, Alabama

ADOPTED this the _____ day of _____, 2024.

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

APPROVED this the _____ day of _____, 2024.

_____
Mayor of the City of Huntsville, Alabama


PROPOSED RESIDENCE 2 DISTRICT
CIP
CIP
Innovation Dr NW
Bob Wade Ln
Bob Wade Ln
Bob Wade Ln
PI
Dr Martin Luther King Jr Hwy NW
Pulaski Pke NW
C4
R2
PI
Wade Mountain Greenway
R2A
R1
N
1 inch = 400 feet

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 3/28/2024 **File ID:** 2024-1290

Department: Planning

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

Resolution to set a public hearing on the vacation of a portion of a right-of-way located at 600 Franklin Street, and the introduction of a Resolution consenting to, and the introduction of an Ordinance vacating the portion of the right-of-way pertaining to the same. (Williams) (Set April 25, 2024, Regular Council Meeting)

Resolution No.
Resolution No.
Ordinance No.

Does this item need to be published?

If yes, please list preferred date(s) of publication: 4/3/2024; 4/10/2024; 4/17/2024; and 4/24/2024

Finance Information:

Account Number: NA

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location:

Address: 600 Franklin Street, Huntsville, AL
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:** 3/28/2024 **File ID:** TMP-4034

Department: Planning

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

Resolution to set a public hearing on the vacation of a portion of a right-of-way located at 600 Franklin Street, and the introduction of a Resolution consenting to, and the introduction of an Ordinance vacating the portion of the right-of-way pertaining to the same. (Williams) (Set April 25, 2024, Regular Council Meeting)

Resolution No.
Resolution No.
Ordinance No.

Does this item need to be published?

If yes, please list preferred date(s) of publication: 4/3/2024; 4/10/2024; 4/17/2024; and 4/24/2024

Finance Information:

Account Number: NA

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location:

Address: 600 Franklin Street, Huntsville, AL
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 24-_____

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

1. That **Thomas Williams and Carlen Williams, husband and wife,** are the sole landowners abutting the property hereinafter described, submitted an application for the vacation of Right-of-way being and lying in Madison County, and being more particularly described as follows (the "Right-of-way" or the "Property"):

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

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

SEE EXHIBIT "C"– "PUBLIC HEARING NOTICE"

2. That a public hearing shall be held for purpose of allowing public comments on the proposed vacation of said Right-of-way at Huntsville City Hall in the Council Chamber, located at 308 Fountain Circle, Huntsville, Alabama 35801, at 5:30 p.m. on Thursday, April 25, 2024; and

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

4. That the City Clerk is hereby ordered to have public hearing notice contained in Exhibit "C" attached hereto ("Public Notice"), immediately published in *The Speakin' Out News* for four consecutive weeks, with said notice to run beginning on April 3, April 10, April 17, and April 24, 2024.

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 28th day of March, 2024.

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

APPROVED this the 28th day of March, 2024.

_____
Mayor of the City of
Huntsville, Alabama

EXHIBIT "A"

STATE OF ALABAMA)
MADISON COUNTY)

PETITION FOR VACATION OF RIGHT-OF-WAY

KNOW ALL PERSONS BY THESE PRESENTS:

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

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

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

IN WITNESS WHEREOF, we have hereunto set our hands and seals the 6 day of March, 2024.

STATE OF ALABAMA)
MADISON COUNTY)

I, the undersigned Notary Public in and for said County in said State, hereby certify that Carlen & Thomas Williams whose names 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 executed the same on the day the same bears date.

GIVEN under my hand and official seal this the 6th day of March, 2024.

BRANDI NICOLE RICKARD
MY COMMISSION EXPIRES
JULY 26, 2025
NOTARY PUBLIC
STATE OF ALABAMA

Brandi Nicole Rickard
Notary Public
My Commission Expires: July 26, 2025

STATE OF ALABAMA
COUNTY OF MADISON

I, the undersigned, a Notary Public in and for the State of Alabama at Large, hereby certify that Carlen Thomas Williams, whose name as owners of 600 Franklin St., ~~a 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 said instrument, he/she, as such representative, and with full authority, executed the same voluntarily for, and as the act of, said corporation, acting in said capacity, as aforesaid.

Given under my hand and official seal of office, this the 6th day of March, 2024.

BRANDI NICOLE RICKARD
MY COMMISSION EXPIRES
JULY 26, 2025
NOTARY PUBLIC
STATE OF ALABAMA

Brandi Nicole Rickard
Notary Public
My Commission Expires:
July 26, 2025

403483-1 7186.0012000

EXHIBIT "B"

STATE OF ALABAMA

COUNTY OF MADISON

DECLARATION OF VACATION OF RIGHT-OF-WAY

KNOW ALL MEN BY THESE PRESENTS: That the undersigned Carlen Williams & Thomas Williams desiring to vacate that certain right-of-way hereinafter described, say as follows:

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

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

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

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

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

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

SEE EXHIBIT "A"

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

IN WITNESS WHEREOF, the undersigned owners of all property abutting said right-of-way hereinabove described, have caused this instrument to be executed, on this 6 day of March, 2024.

By: Carlen Williams & Thomas Williams
Name:
Its: Owners, 1600 Franklin St.

403483-1 7186.0012000

EXHIBIT C

(Public Hearing Notice to be Published)

In accordance with Section 23-4-1 et seq. of the Code of Alabama, 1975, as amended, you are hereby notified of a public hearing to be held at Huntsville City Hall in the Council Chamber, located at 308 Fountain Circle, Huntsville, Alabama 35801, at 5:30 p.m. on Thursday, April 25, 2024.

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 which runs along Neal Alley off of Franklin Street which is more particularly described as follows:

Legal Description of Right-of-Way

(Portion of Neal Alley)

STATE OF ALABAMA
MADISON COUNTY

All that part of Block 211 of the Quigley Map to the City of Huntsville, Alabama, with the bearings and coordinates shown hereon being based on the Alabama State Plane Coordinate System, East Zone, NAD 83, and described as follows: Commencing at a ½ inch rebar found at the intersection of the Westerly right of way margin of Franklin Street and the Northerly right of way margin of Neal Alley (Northing: 1,538,466.48; Easting: 431,357.80); thence along the Northerly margin of said Neal Alley, South 58 degrees 26 minutes 00 seconds West 91.61 feet to the Point of Beginning of the herein described parcel or tract.

Thence from the Point of Beginning continue South 58 degrees 26 minutes 00 seconds West 36.54 feet; Thence leaving said margin, North 31 degrees 34 minutes 00 seconds West 0.70 feet; Thence North 58 degrees 16 minutes 35 seconds East 36.54 feet; Thence South 31 degrees 34 minutes 00 seconds East 0.80 feet to the Point of Beginning and containing 27 square feet, more or less.

This notice is being sent by United States mail at least 30 days prior to the scheduled hearing to all abutting owners, if any, and to all entities know to have facilities or equipment within the public Right-of-way or Utility and Drainage Easement of the street to be vacated, as their names and addresses appear on roll in the Madison County Revenue Commissioner's office or Madison County Tax Assessor's office, and shall be posted at the Madison County Courthouse and at Huntsville City Hall. Any citizen alleging to be affected by the proposed vacation may submit a written objection to the City Council or may request an opportunity to be heard at the public hearing held as required by law, any such objection or request may be directed to: Attn: Thomas Nunez, City Planning Department, 308 Fountain Circle, 2nd Floor, Huntsville, Alabama 35801 or thomas.nunez@huntsvilleal.gov.

RESOLUTION NO. 24-_____

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

1. That the Thomas Williams and Carlen Williams, are the sole landowners abutting the property hereinafter described, made application for the vacation of that certain Right-of-way more particularly described as follows (the "Right-of-way" or the "Property"):

See Exhibit "A" attached hereto and incorporated herein.

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

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

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

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

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

NOW THEREFORE, be it resolved by the City Council of the City of Huntsville that they do hereby assent to the said vacation of the herein described portion of Right-of-way and that the above described Property be and the same is hereby vacated and annulled and all public rights therein divested of the Property.

ADOPTED this the 25th day of April, 2024.

President of the City Council
City of Huntsville, Alabama

APPROVED this the 25th day of April, 2024.

TOMMY BATTLE
Mayor of the City of Huntsville, Alabama

EXHIBIT A

Legal Description of Right-of-Way

STATE OF ALABAMA
MADISON COUNTY

All that part of Block 211 of the Quigley Map to the City of Huntsville, Alabama, with the bearings and coordinates shown hereon being based on the Alabama State Plane Coordinate System, East Zone, NAD 83, and described as follows: Commencing at a ½ inch rebar found at the intersection of the Westerly right of way margin of Franklin Street and the Northerly right of way margin of Neal Alley (Northing: 1,538,466.48; Easting: 431,357.80); thence along the Northerly margin of said Neal Alley, South 58 degrees 26 minutes 00 seconds West 91.61 feet to the Point of Beginning of the herein described parcel or tract.

Thence from the Point of Beginning continue South 58 degrees 26 minutes 00 seconds West 36.54 feet; Thence leaving said margin, North 31 degrees 34 minutes 00 seconds West 0.70 feet; Thence North 58 degrees 16 minutes 35 seconds East 36.54 feet; Thence South 31 degrees 34 minutes 00 seconds East 0.80 feet to the Point of Beginning and containing 27 square feet, more or less.

INTRODUCED

ADOPTED

ORDINANCE NO. 24-_____

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 portion of a certain right-of-way; that the applicants have represented to the City of Huntsville that **Thomas Williams and Carlen Williams, husband and wife**, 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 deed vacating the right-of-way hereinafter described, said deed being substantially in words and figures as follows, to-wit:

STATE OF ALABAMA)
:
COUNTY OF MADISON)

QUITCLAIM DEED FOR PARTIAL VACATION OF RIGHT OF WAY

WITNESSETH: That the undersigned, **CITY OF HUNTSVILLE, ALABAMA, an Alabama municipal corporation,** ("Grantor"), in consideration of Ten Dollars ($10.00) in hand paid by **THOMAS WILLIAMS AND CARLEN WILLIAMS, husband and wife** ("Grantees"), and other good and valuable consideration, the receipt and sufficiency whereof is hereby acknowledged, does hereby REMISE, RELEASE, QUITCLAIM AND CONVEY unto the Grantees all of the Grantor's right, title, interest and claim in and to the real estate situated in the City of Huntsville, County of Madison, State of Alabama, and described on **Exhibit A** attached hereto, and graphically depicted on **Exhibit B** attached hereto.

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

IN WITNESS WHEREOF, the Grantor has caused this quitclaim deed to be signed on its behalf by its Mayor and attested by its City Clerk, effective as of the 25 day of April, 2024.

CITY OF HUNTSVILLE, ALABAMA
a municipal corporation

By :_____
Tommy Battle, Mayor

ATTEST:

By: _____
Shaundrika Edwards, City Clerk

STATE OF ALABAMA)
:
COUNTY OF MADISON)

I, the undersigned, a Notary Public in and for said County, in said State, hereby certify that **Tommy Battle and Shaundrika Edwards,** whose names as Mayor and City Clerk, respectively, of the **CITY OF HUNTSVILLE, 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 the instrument, they, as officers and with full authority, executed the same voluntarily for and as the act of said corporation as of the day the same bears date.

GIVEN under my hand and seal on this 25 day of April, 2024.

Notary Public
My Commission Expires:

[SEAL]

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 RT-1:

Grantor's Address:	308 Fountain Circle, Huntsville, AL 35801
Grantees' Address:	600 Franklin Street, Huntsville, AL 35801
Property Address:	Partial right of way vacation of Neal Alley within Block 211 of the Quigley Map to the City of Huntsville, Alabama, 35801
Purchase Price:	$0 – Nominal for vacation of right of way margin

THIS INSTRUMENT WAS PREPARED SOLELY FROM INFORMATION PROVIDED TO THE PREPARER OF THIS INSTRUMENT WHO CONDUCTED NO TITLE EXAMINATION AND ISSUED NO TITLE OPINION OR TITLE INSURANCE.

This Instrument Prepared By:
Carlen Williams
600 Franklin Street
Huntsville, AL 35801
(256) 529-5133

EXHIBIT A

Property Description

STATE OF ALABAMA
COUNTY OF MADISON

All that part of Block 211 of the Quigley Map to the City of Huntsville, Alabama with the bearings and coordinates shown hereon being based on the Alabama State Plane Coordinate System, East Zone, NAD 83, and described as follows: Commencing at a 1/2 inch rebar found at the intersection of the Westerly right of way margin of Franklin Street and the Northerly right of way margin of Neal Alley (Northing: 1,538,466.48; Easting: 431,357.80); Thence along the Northerly margin of said Neal Alley, South 58 degrees 26 minutes 00 seconds West 91.61 feet to the Point of Beginning of the herein described parcel or tract.

Thence from the Point of Beginning continue South 58 degrees 26 minutes 00 seconds West 36.54 feet; Thence leaving said margin, North 31 degrees 34 minutes 00 seconds West 0.70 feet; Thence North 58 degrees 16 minutes 35 seconds East 36.54 feet; Thence South 31 degrees 34 minutes 00 seconds East 0.80 feet to the Point of Beginning and containing 27 square feet, more or less.

ORDINANCE NO. 24- ____(Cont.)

ADOPTED this the 25th day of April, 2024.

_____

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

APPROVED this the 25th day of April, 2024.

_____

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:** 4/25/2024 **File ID:** 2024-1399

Department: Planning

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

Resolution to set a public hearing on an ordinance amending the Zoning Ordinance Article 70 - Off-Street Parking and Loading Requirements to add Section 70.3 - Electric Vehicle Readiness Requirements; and the introduction of an Ordinance pertaining to the same. (Set May 23, 2024 Regular Council Meeting)

Resolution No.
Ordinance No.

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

If yes, please list preferred date(s) of publication: Resolution - May 1 & 8, 2024; Ordinance - May 29, 2024

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: n/a
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:** 4/25/2024 **File ID:** TMP-4156

Department: Planning

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

Resolution to set a public hearing on an ordinance amending the Zoning Ordinance Article 70 - Off-Street Parking and Loading Requirements to add Section 70.3 - Electric Vehicle Readiness Requirements; and the introduction of an Ordinance pertaining to the same. (Set May 23, 2024 Regular Council Meeting)

Resolution No.
Ordinance No.

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

If yes, please list preferred date(s) of publication: Resolution - May 1 & 8, 2024; Ordinance - May 29, 2024

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: n/a
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 24-

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

(1) Amend Zoning Ordinance ARTICLE 70 - OFF-STREET PARKING AND LOADING REQUIREMENTS, to add Section 70.3 - Electric Vehicle Readiness Requirements.

(2) The first publication of this resolution, this synopsis, and the ordinance hereinafter set out at length shall be in the Speakin' Out News on the 1st day of May , 2024, and the second publication shall be one week thereafter on the 8th day of May , 2024, 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 23rd day of May , 2024, 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. 24-__ __, which is introduced by the City Council of the City of Huntsville on the 25th day of April , 2024, 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. 24-

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

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

Section 1. Amend Zoning Ordinance ARTICLE 70 - OFF-STREET PARKING AND LOADING REQUIREMENTS, to add:

70.3 – Electric Vehicle Readiness Requirements

Where the required number of parking spaces equals 100 or more spaces then two (2) electric vehicle capable spaces shall be identified, and one (1) additional space shall be identified per 50 thereafter. The following standards are applicable:

70.3.1. These locations shall be installed with electrical panel space and load capacity to support a branch circuit and necessary raceways, both underground and/or surface mounted to support Electric Vehicle Supply Equipment (EVSE), which shall meet the electrical and conduit regulations and specifications as established by the governing electrical utility provider; and

70.3.2. Electric vehicle capable spaces shall be located at a minimum distance of 50 feet from any structure.

The above regulations do not require the installation of an electric charging station; however, it provides for a natural progression and location of appropriate infrastructure as technology advances.

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

ADOPTED this the _____ day of _____, 2024.

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

APPROVED this the _____ day of _____, 2024.

_____
Mayor of the City of Huntsville, Alabama

ADOPTED this the _____ day of _____, 2024.

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

APPROVED this the _____ day of _____, 2024.

_____
Mayor of the City of Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1400

Department: Planning

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

Resolution to set a public hearing on an ordinance amending the Zoning Ordinance Article 3 - Definitions, Section 3.1 - Interpretation, to amend the definitions for Dwelling; Dwelling, Multiple Family; Dwelling, Single Family; Dwelling, Two Family; Dwelling Unit; and Family; and to add the definitions for Domicile; Residence; and Transient; and the introduction of an Ordinance pertaining to the same. (Set May 23, 2024 Regular Council Meeting)

Resolution No.
Ordinance No.

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

If yes, please list preferred date(s) of publication: Resolution - May 1 & 8, 2024; Ordinance - May 29, 2024

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: n/a
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

308 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4157

Department: Planning

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

Resolution to set a public hearing on an ordinance amending the Zoning Ordinance Article 3 - Definitions, Section 3.1 - Interpretation, to amend the definitions for Dwelling; Dwelling, Multiple Family; Dwelling, Single Family; Dwelling, Two Family; Dwelling Unit; and Family; and to add the definitions for Domicile; Residence; and Transient; and the introduction of an Ordinance pertaining to the same. (Set May 23, 2024 Regular Council Meeting)

Resolution No.
Ordinance No.

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

If yes, please list preferred date(s) of publication: Resolution - May 1 & 8, 2024; Ordinance - May 29, 2024

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: n/a
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 24-

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

(1) Amend Zoning Ordinance ARTICLE 3 - DEFINITIONS, Section 3.1 – Interpretation, to amend the definitions for Dwelling; Dwelling, Multiple Family; Dwelling, Single Family; Dwelling, Two Family; Dwelling Unit; and Family; and to add the definitions for Domicile; Residence; and Transient.

(2) The first publication of this resolution, this synopsis, and the ordinance hereinafter set out at length shall be in the Speakin' Out News on the 1st day of May, 2024, and the second publication shall be one week thereafter on the 8th day of May, 2024, 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 23rd day of May, 2024, 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. 24-____, which is introduced by the City Council of the City of Huntsville on the 25th day of April, 2024, 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. 24-

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

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

Section 1. Amend Zoning Ordinance ARTICLE 3 - DEFINITIONS, Section 3.1 – Interpretation, to modify the following definitions:

Dwelling - Any building or portion thereof which is used for residential purposes.

Dwelling, Multiple Family - A residence occupied by three (3) or more families, with separate housekeeping and cooking facilities for each.

Dwelling, Single Family - A detached residence occupied by one (1) family.

Dwelling, Two Family - A residence occupied by two (2) families only, with separate housekeeping and cooking facilities for each.

Dwelling Unit - Any portion of a building used as a separate abode for a family having its own cooking facilities.

Family - Any number of individuals living together as a single housekeeping unit and doing their cooking on the premises. May include domestic servants and gratuitous guests.

to read as follows:

Dwelling - Any building or portion thereof which is principally used solely as a residence for a family.

Dwelling, Multiple Family – Three or more dwelling units on a single lot.

Dwelling, Single Family – One detached or semi-detached dwelling unit on a single lot.

Dwelling, Two Family – Two dwelling units on a single lot.

Dwelling Unit – A dwelling used as a separate residence for one family with its own permanent facilities for living, sleeping, eating, cooking, and sanitation.

Family – One or more individuals living together as a single housekeeping unit and sharing common access to and common use of all living, cooking, and eating areas. May include domestic servants, caregivers, and gratuitous guests. The term does not include transients, occupants of a boarding house or rooming house, or occupants that act as separate roomers or boarders.

Section 2. Amend Zoning Ordinance ARTICLE 3 - DEFINITIONS, Section 3.1 – Interpretation, to add the following definitions:

Domicile – A family's true, fixed, sole, and permanent home and place of habitation.

Residence – A residence is (1) a domicile; or (2) a family's place of habitation for a period of 180 continuous days or more. This term does not include transient occupancy. Related terms, including, but not limited to, the terms reside, residing, resident, and residential, shall have meanings consistent with the term residence.

Transient – An individual or family who is temporarily boarding, rooming, lodging, or otherwise staying in a place for a period of less than 180 continuous days.

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

ADOPTED this the ____ day of _____, 2024.

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

APPROVED this the ____ day of _____, 2024.

_____
Mayor of the City of Huntsville, Alabama

ADOPTED this the ___ day of _____, 2024.

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

APPROVED this the ___ day of _____, 2024.

_____
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:** 4/25/2024 **File ID:** 2024-1401

Department: Finance Committee

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

Resolution authorizing expenditures for payment.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $33,154,626.09

Total Cost: $33,154,626.09

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

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

Additional Comments:

Total Expenditures: $33,154,626.09

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4128

Department: Finance Committee

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

Resolution authorizing expenditures for payment.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $33,154,626.09

Total Cost: $33,154,626.09

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

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

Additional Comments:

Total Expenditures: $33,154,626.09

RESOLUTION NO. 24 - _____

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

$33,154,626.09

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 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

_____
Mayor of the City of
Huntsville, Alabama

_____
Finance Committee Chairman

FROM 04/03/24 through 04/16/24 **CITY COUNCIL MEETING** **04/25/24**

FUND ACCOUNT	FUND NAME		AMOUNT
1000	GENERAL FUND	$	14,139,746.02
1005	HEALTH & LIFE BENEFITS	$	(30,211.75)
1010	GENERAL RESTRICTED DONATIONS	$	44,989.19
2000	PUBLIC TRANSIT	$	425,661.33
2001	PUBLIC TRANSIT STATION GRANT	$	783,169.52
2100	COMMUNITY DEV BLOCK GRANT	$	139,544.15
2101	COMMUNITY DEV COVID	$	96,964.24
2200	COMMUNITY DEV HOUSING	$	43,061.99
2201	COMMUNITY DEV ARP	$	-
2300	OTHER GRANTS	$	-
2500	OTHER GRANTS	$	85,041.04
2600	OPOID SETTLEMENT	$	-
3000	6.5 MILL DEBT PROPERTY TAX	$	-
3010	6.5 MILL SCHOOL PROPERTY TAX	$	-
3020	1990 CAPITAL IMPROVEMENTS	$	520,770.71
3030	1990 SCHOOL SUPPORT	$	3,047,916.67
3040	LODGING & LIQUOR TAXES	$	2,877,905.30
3050	1% LODGING TAX 2003	$	18,702.20
3060	1% LODGING TAX 2013	$	67,128.84
3080	2014 CAPITAL IMPROVEMENTS	$	157,099.34
3207	TIF 7	$	-
3300	4 & 5 CENT STATE GASOLINE TAX	$	-
3310	7 CENT STATE GASOLINE TAX	$	376,286.08
3320	ALABAMA TRUST DISTRIBUTION	$	-
3400	FEDERAL COURT ASSET FORFEITURE	$	-
3410	TREASURY ASSET FORFEITURE	$	-
3420	CIRCUIT COURT ASSET FORFEITURE	$	-
3430	STAC SEIZURE-CIR COURT	$	657.45
3435	STAC SEIZURE-FED COURT	$	-
3500	1995 CORRECTIONS	$	-
3510	COURT VICTIM RESTITUTION	$	-

3520	COURT $2 REVENUE	$	-
3560	CEMETERY PERPETUAL CARE	$	3,837.60
3700	CUMMINGS RESEARCH PARK	$	103,681.84
3900	EMERGENCY MANAGEMENT AGENCY	$	49,135.63
3910	ALABAMA CONSTITUTION VILLAGE	$	62,024.08
3930	BURRITT MEMORIAL COMMITTEE	$	44,624.55
3950	PBA - DEBT SERVICE	$	-
4009	2020 REFUND WARRANTS	$	-
4010	2020E TIF WARRANTS	$	-
4011	PBA AMPHITHEATER	$	-
4012	JHP DRAINAGE PROJECT BORROW	$	-
4013	2023A PARKS & REC BORROW	$	2,374,081.72
4014	VBC - CAPITAL PROJECTS	$	-
4015	PBA - NEW CITY HALL	$	2,161,759.14
4016	2022 VBC DEBT BORROW	$	-
4017	2023 FUTURE PROJECT BORROW	$	413,876.56
4018	2023B APOLLO BORROW	$	387,974.00
4019	2023D SCHOOL BORROW	$	1,423,516.51
4020	VBC BORROW	$	-
5000	DEBT SERVICE	$	-
6000	WATER POLLUTION CONTROL	$	2,137,100.47
6010	WPC CMOM RESERVE	$	61,396.90
6020	WPC R&R RESERVE	$	94,446.34
6030	WPC ECONOMIC DEVELOPMENT	$	38,374.96
6040	WPC 2005 ECONOMIC DEVELOPMENT	$	109,732.00
6050	2023C WPC SEWER BORROW	$	-
6200	SANITATION	$	809,951.03
6500	PBA - AMPHITHEATER	$	-
7000	POST-RETIREMENT BENEFITS TRUST	$	84,680.44
7100	EMPLOYEE FLEXIBLE BENEFIT PLAN	$	-
	TOTAL	**$**	**33,154,626.09**

Vendor Expense Report

04/03/2024 through 04/16/2024

Fund	Account/Vendor	Long Account	Inv#	Line Item Desc	Check #	Check Date	Amount
1000	A-1 GLASS & AUTO LLC	1000-15-15100-513030-00000000-	I006101	COM TX 040424/I006101	94571	4/9/2024	65.00
		1000-15-15100-513030-00000000-	I006101	COM TX 040424/I006101	94571	4/9/2024	150.00
		1000-15-15100-513030-00000000-	I006135	COM TX 040424/I006135	94571	4/9/2024	185.00
		1000-15-15100-513030-00000000-	I006135	COM TX 040424/I006135	94571	4/9/2024	150.00
		1000-15-15100-513030-00000000-	I006135	COM TX 040424/I006135	94571	4/9/2024	150.00
		Total Paid by Vendor					**700.00**
	ACUITY SPECIALTY PRODUCTS, INC.	1000-42-42200-515310-00000000-	9009614405	ACCLAIMHANDSOAP,JFAIN2566504722	94573	4/9/2024	441.48
		Total Paid by Vendor					**441.48**
	ADOLPH KIEFER & ASSOCIATES LLC	1000-30-30600-515340-00000000-	INV001390382	REPLACEMENT STRAPS FOR RESCUE BACKBOARD	94646	4/9/2024	93.50
		1000-30-30600-515340-00000000-	INV001393310	ITEMS TO REPAIR LANE ROPES	94646	4/9/2024	64.00
		1000-30-30600-515340-00000000-	INV001395731	ITEMS TO REPAIR LANE ROPES	94816	4/16/2024	64.00
		Total Paid by Vendor					**221.50**
	ALABAMA CHILD SUPPORT PAYMENT CENTER	1000-00-00000-210180-00000000-	347958	Payroll Run 1 - Warrant 240331	94551	4/4/2024	24,079.52
		Total Paid by Vendor					**24,079.52**
	ALABAMA DEPARTMENT OF AGRICULTURE	1000-52-52100-515340-00000000-	PERMIT# 2001113	PESTICIDE LICENSE RENEWAL - RODNEY MILLER	94744	4/16/2024	90.00
		Total Paid by Vendor					**90.00**
	ALABAMA DEPARTMENT OF PUBLIC HEALTH OFFICE OF EMS	1000-42-42100-515340-00000000-	EMS LIC FEES 032724	EMS LICENSE FEE- 16 CADETS	94574	4/9/2024	640.00
		Total Paid by Vendor					**640.00**
	ALABAMA DEPARTMENT OF REVENUE	1000-00-00000-210180-00000000-	347960	Payroll Run 1 - Warrant 240331	94553	4/4/2024	987.30
		1000-00-00000-210130-00000000-	MARCH 2024 STATE TAX	MARCH 2024 STATE WITHHOLDING TAXES	94548	4/3/2024	447,370.39
		Total Paid by Vendor					**448,357.69**
	ALABAMA LINE LOCATION CENTER INC.	1000-75-75100-515370-00000000-	0324060	POP: 2/29-3/31/24 - MONTHLY PARTICIPATION	94745	4/16/2024	2,756.24
		Total Paid by Vendor					**2,756.24**
	ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND	1000-00-00000-210200-00000000-	347955	Payroll Run 1 - Warrant 240331	94552	4/4/2024	1,230.00
		Total Paid by Vendor					**1,230.00**
	ALBERTVILLE MULCH COMPANY LLC	1000-52-52500-513010-00000000-	13845	MULCH FOR RESEARCH PARK - WEST	90003269	4/16/2024	1,550.00
		1000-52-52500-513010-00000000-	16655	MULCH FOR RESEARCH PARK - WEST	90003269	4/16/2024	1,550.00
		Total Paid by Vendor					**3,100.00**
	ALEX C MCGINNIS	1000-19-00000-515190-00000000-	CLAIM FY24-080	SETTLEMENT OF CLAIM FY24-080	94575	4/9/2024	3,698.94
		Total Paid by Vendor					**3,698.94**
	ALL SHARPE INC	1000-15-15100-513030-00000000-	50678	COM TX 040424/50678	94576	4/9/2024	80.00
		1000-15-15100-513030-00000000-	50680	COM TX 040424/50680	94576	4/9/2024	120.00
		1000-15-15100-513030-00000000-	50684	COM TX 040424/50684	94576	4/9/2024	80.00
		1000-15-15100-513030-00000000-	50690	COM TX 040424/50690	94576	4/9/2024	40.00
		1000-15-15100-513030-00000000-	50691	COM TX 040424/50691	94576	4/9/2024	300.00
		1000-15-15100-513030-00000000-	50692	COM TX 040424/50692	94576	4/9/2024	40.00
		1000-15-15100-513030-00000000-	50693	COM TX 040424/50693	94576	4/9/2024	80.00
		1000-15-15100-513030-00000000-	50695	COM TX 040424/50695	94576	4/9/2024	120.00
		1000-15-15100-513030-00000000-	50696	COM TX 040424/50696	94576	4/9/2024	120.00
		1000-15-15100-513030-00000000-	50697	COM TX 040424/50697	94576	4/9/2024	120.00
		1000-15-15100-513030-00000000-	50698	COM TX 040424/50698	94576	4/9/2024	40.00
		1000-15-15100-513030-00000000-	50699	COM TX 040424/50699	94576	4/9/2024	120.00
		1000-15-15100-513030-00000000-	50700	COM TX 040424/50700	94576	4/9/2024	120.00
		1000-15-15100-513030-00000000-	50703	COM TX 040424/50703	94576	4/9/2024	80.00
		Total Paid by Vendor					**1,460.00**
	ALL TRAFFIC SOLUTIONS INC	1000-75-75200-515340-00000000-	SIN039949	RADAR SIGN	90003270	4/16/2024	4,368.32
		Total Paid by Vendor					**4,368.32**
	ALLGAS INC	1000-55-55400-514010-00000000-	3939336	POP: 03/27/24FY24 MAINTENANCE PROPANE	94577	4/9/2024	64.78
		1000-52-52200-515340-00000000-	3943883	POP: 04/02/24 PROPANE REFILLS FOR LM DIVISIONS	94577	4/9/2024	313.02
		Total Paid by Vendor					**377.80**
	ALLIED PHOTOCOPY INC	1000-41-41100-515340-00000000-	1179240	PRINTING SERVICES-BLANKET PO	94746	4/16/2024	80.00
		Total Paid by Vendor					**80.00**
	ALLSTATE BENEFITS	1000-00-00000-210290-00000000-	M0116446094 3/31/24	PPE 3/31/24 ALLSTATE CANCER/OFF-THE-JOB ACCIDENT	94579	4/9/2024	11,029.62
		1000-00-00000-210300-00000000-	M0116446094 3/31/24	PPE 3/31/24 ALLSTATE CANCER/OFF-THE-JOB ACCIDENT	94579	4/9/2024	8,391.48
		Total Paid by Vendor					**19,421.10**
	AMANDA ELLIOTT	1000-52-52900-515010-00000000-	910	POP:THRU 3/11/24 - GRAPHIC DESIGN FOR GREEN TEAM	94747	4/16/2024	1,225.00
		Total Paid by Vendor					**1,225.00**

AMAZON CAPITAL SERVICES INC	1000-55-55100-515340-00000000-	1K9M-XQ9X-1TG3	Y.COLLIER/4209 E.SCHRIMSHER LN./256-650-4344	90003199	4/9/2024	40.99
	1000-12-12100-515340-00000000-	19Q9-JCHR-6HGY	308 FOUNTAIN CIRCLE-JOSHUA FOWLER-256-427-5254	90003199	4/9/2024	1,206.49
	1000-12-12100-515340-00000000-	1TDN-FNNJ-19T6	308 FOUNTAIN CIRCLE-JOSHUA FOWLER-256-427-5254	90003199	4/9/2024	51.34
	1000-12-12100-515340-00000000-	11MT-9L6T-G4TL	308 FOUNTAIN CIRCLE-JOSHUA FOWLER-256-427-5254	90003199	4/9/2024	46.89
	1000-42-42100-515340-00000000-	1DK4-PMP1-T1FY	MISC. ITEMS,2219HALLAVE.,JFAIN,2566504722	90003199	4/9/2024	507.08
	1000-00-00000-140110-00000000-	1DLG-LVKR-DKLC	308 FOUNTAIN CIRCLE-JOSHUA FOWLER-256-427-5254	90003199	4/9/2024	331.35
	1000-13-13100-515340-00000000-	13WW-PTHQ-R6H4	SUPPLIES/SHOUSTON/308FOUNTAINCIR/4THFL/4275284	90003199	4/9/2024	125.45
	1000-42-42100-515340-00000000-	1T3D-1NCY-LLNT	MISC. ITEMS,2219HALLAVE.,JFAIN,2566504722	90003199	4/9/2024	111.45
	1000-14-14300-515340-00000000-	1LQY-NM4V-CF64	615 WASHINGTON ST. 35801 256-427-5663 D STOREY	90003199	4/9/2024	166.35
	1000-18-00000-515340-00000000-	1FJF-19D4-PWCT	OFCSUPPLIES308FOUNTAINCIR6THFLR.JCOX.4275026	90003271	4/16/2024	26.89
	1000-55-55400-515340-00000000-	1D7G-FRN4-V1XN	Y.COLLIER/4209 E.SCHRIMSHER LN/256-650-4344	90003271	4/16/2024	37.98
	1000-41-41100-515340-00000000-	1YJL-D4LC-R9T7	T DOYLE/704 FIBER ST/256-427-7130	90003271	4/16/2024	431.60
	1000-17-17100-515340-00000000-	1FRL-1Y69-DPK	LENA ARD / 101 CHURCH ST STE 201 / (256) 427-5097	90003271	4/16/2024	33.35
	1000-18-00000-515340-00000000-	1VCY-74DK-K4TJ	LEGAL BOOK-308 FOUNTAIN CIR.6THFLR.J.COX4275026	90003271	4/16/2024	96.30
	1000-53-53100-515340-00000000-	1HLK-39R7-D7NX	KATHY DEANER 500B CHURCH ST 2ND FL 256-427-6806	90003271	4/16/2024	271.80
	1000-12-12100-515340-00000000-	144D-6J9K-1MNY	OFFICE SUPPLIES	90003271	4/16/2024	4.89
	1000-42-42100-515340-00000000-	1FPQ-DKKX-WP7R	EXT REELS LAVADAMASON 2219HALLAVE 8833979	90003271	4/16/2024	401.47
	1000-30-30100-515340-00000000-	1VC1-HKT6-KFXK	2411 9TH AVE. SW, CHARLEEN A. 256-564-8026	90003271	4/16/2024	17.24
	1000-30-30200-515520-00000000-	1KR3-LJ4D-4XHY	2411 9TH AVE SW, CHRISTINA B., 256-564-8026	90003271	4/16/2024	132.65
	1000-30-30400-515520-00000000-	13H4-HR14-MKXT	ITEMS FOR EGGSTRAVAGANZA-JOHN HUNT PARK	90003271	4/16/2024	81.45
	1000-53-53400-515340-00000000-	1NVD-GWTW-6WVH	SAFETY WANDS FOR PARKING ENFORCEMENT	90003271	4/16/2024	99.98
	1000-00-00000-140110-00000000-	1PRG-LJF7-1TNX	308 FOUNTAIN CIRCLE-JOSHUA FOWLER-256-427-5254	90003271	4/16/2024	360.42
	1000-16-16100-515340-00000000-	13GQ-G9XG-QRDK	308 FOUNTAIN CIRCLE/D. THOMPSON/256-427-5241	90003271	4/16/2024	329.79
	1000-53-53200-515340-00000000-	119P-1WWW-41PV	KATHY DEANER 500B CHURCH ST 2ND FL 256-427-6806	90003271	4/16/2024	113.68
	1000-30-30200-515340-00000000-	1XCN-C99C-J9Y6	2411 9TH AVE. SW, KEVIN R. 256-564-8026	90003271	4/16/2024	122.99
	1000-16-16100-515340-00000000-	1LWV-N9X1-6JLN	308 FOUNTAIN CIR/D. THOMPSON/256-427-5241	90003271	4/16/2024	1,092.89
	1000-17-17400-520200-00000000-	1MPX-4GQL-PYNY	PUNCHOUT HDMI TO DP ADAPTERS	90003271	4/16/2024	291.98
	1000-41-41201-515340-00000000-	1CR6-J6GJ-HWXC	T. HUGHES/4014 MEMORIAL PKWY N/256-427-7130	90003271	4/16/2024	21.89
	1000-41-41204-515340-00000000-	1CR6-J6GJ-HWXC	T. HUGHES/4014 MEMORIAL PKWY N/256-427-7130	90003271	4/16/2024	60.90
	1000-16-16300-515340-00000000-	1DYF-KFG6-79GW	2227 DRAKE AVE/BILLINGSLEY/256-705-3109	90003271	4/16/2024	28.20
	1000-15-15100-515340-00000000-	1JHP-TWRN-3MHW	MARK DAVIS 2739 JOHNSON RD. 256-883-3696	90003271	4/16/2024	44.85
	1000-30-30200-515340-00000000-	17ML-4M66-JHR4	2411 9TH AVE. SW, DORIANNE J., 256-564-8026	90003271	4/16/2024	255.57
	1000-30-30200-515340-00000000-	1FV7-KHXP-Q6XF	2411 9TH AVE SW, KEVIN R., 256-564-8026	90003271	4/16/2024	240.75
	1000-30-30200-515340-00000000-	1G1M-MXM3-13VX	ROBITICS FOR SPRING STEM CAMP	90003271	4/16/2024	518.54
	1000-30-30200-515340-00000000-	1GHJ-VQHH-DQN4	ITEMS FOR FALL FEST CARNIVAL-SHOWERS R/C	90003271	4/16/2024	644.71
	1000-30-30200-515340-00000000-	1GQF-J71R-191T	2411 9TH AVE SW, D. JOHNSON 256-564-8026	90003271	4/16/2024	249.75
	1000-30-30200-515340-00000000-	1KJM-FPXG-MMPC	2411 9TH AVE SW, DORIANNE J. 256-564-8026	90003271	4/16/2024	143.80
	1000-30-30200-515340-00000000-	1LQQ-LWXJ-49GV	2411 9TH AVE. SW, JC KELLEY 256-564-8026	90003271	4/16/2024	688.70
	1000-30-30200-515340-00000000-	1MCW-R93V-T7GV	2411 9TH AVE SW, DORIANNE J. 256-564-8026	90003271	4/16/2024	933.02
	1000-30-30400-515520-00000000-	1TYX-V6DY-C6L9	2411 9TH AVE. SW CELESTE R. 256-564-8026	90003271	4/16/2024	249.17
	1000-30-30400-515520-00000000-	174R-3GX9-1C4Y	2411 9TH AVE. SW, CELESTE R. 256-564-8026	90003271	4/16/2024	308.41
	1000-50-00000-515340-00000000-	19KC-TK3W-6GD9	GINGER LOWE, 4950 TRIANA BLVD, 256-883-3630	90003271	4/16/2024	117.35
	1000-41-41305-515340-00000000-	1LXL-FM7H-NL6Y	J. BARCLAY/5365 TRIANA BLVD/256-427-7130	90003271	4/16/2024	487.86
	Total Paid by Vendor					**11,528.21**
AMERICAN RED CROSS & ITS CONSTITUENT CHAPTERS	1000-30-30100-515790-00000000-	22677176	POP: 03/26/24 AMERICAN RED CROSS TRAINING FOR DEPT	94685	4/9/2024	228.00
	Total Paid by Vendor					**228.00**
AMERICAN WELDING & GAS INC	1000-14-14300-513010-00000000-	0010015024	POP MAR 2024 BLANKET PO CYLINDER GASES TANK RENTAL	94580	4/9/2024	45.20
	Total Paid by Vendor					**45.20**
ANGELA BYROM	1000-00-00000-210101-00000000-	348904	Payment to Angela Byrom - Ben of Deceas T. Byrom	94749	4/16/2024	8,727.28
	Total Paid by Vendor					**8,727.28**
ANGELA GILLILAN	1000-30-30200-515370-00000000-	A. GILLIAN-032824	POP: 03/12 & 03/19/24 GROUP EXERCISE CLASSES-ZUMBA	90003200	4/9/2024	50.00
	1000-30-30200-515370-00000000-	A. GILLIAN-032824A	POP: 03/12 & 03/19/24 GROUP EXERCISE CLASSES-SG	90003200	4/9/2024	50.00
	Total Paid by Vendor					**100.00**
APOLLO ANIMAL HOSPITAL PC	1000-50-00000-515163-00000000-	284918	POP 3/4/24-3/25/24 LOW INCOME SPAY/NEUTER/RABIES	94751	4/16/2024	1,150.00
	Total Paid by Vendor					**1,150.00**
ATHENS UTILITIES	1000-14-14100-515700-00000000-	136-73293-00-0324	POP: 02/22/24-03/19/24 UTILITIES FIRE STATION 18	90003202	4/9/2024	39.22
	1000-14-14100-515700-00000000-	136-69035-00-0324	POP: 02/21/24-03/19/24 UTILITIES FIRE STATION 18	90003202	4/9/2024	6.45
	1000-14-14100-515700-00000000-	136-69030-01-0324	POP: 02/23/24-03/22/24 UTILITIES FIRE STATION 18	90003202	4/9/2024	680.02
	Total Paid by Vendor					**725.69**
ATLANTECH RESELLERS INC	1000-17-17300-520200-00000000-	590467	COPPER AND FIBER JUMPERS	90003277	4/16/2024	1,400.85
	Total Paid by Vendor					**1,400.85**
ATTORNEY GENERAL OF TEXAS	1000-00-00000-210180-00000000-	347973	Payroll Run 1 - Warrant 240331	94554	4/4/2024	133.85

	Total Paid by Vendor					**133.85**
AXON ENTERPRISE INC	1000-00-00000-140200-00000000-	INUS239020	POP:04/01/24 - 03/31/25 INPUT-ACE SOFTWARE SUPP PD	94582	4/9/2024	6,000.00
	Total Paid by Vendor					**6,000.00**
A-Z OFFICE RESOURCE INC	1000-41-41203-515340-00000000-	5710175-0	2110 CLINTON AVE / B. YARBROUGH 256-427-5471	90003266	4/16/2024	122.70
	1000-00-00000-140110-00000000-	5711763-0	308 FOUNTAIN CIRCLE-JOSHUA FOWLER-256-427-5254	90003266	4/16/2024	95.70
	1000-41-41250-515340-00000000-	5710629-0	2320 1ST ST / T. MCILWAIN / 256-427-5580	90003266	4/16/2024	277.71
	1000-00-00000-140110-00000000-	5711764-0	308 FOUNTAIN CIRCLE-JOSHUA FOWLER-256-427-5254	90003266	4/16/2024	146.69
	1000-41-41204-515340-00000000-	5712593-0	2820 HOLMES AVE / T. DUNCAN 256-427-7279	90003266	4/16/2024	301.42
	1000-00-00000-140110-00000000-	5712682-0	308 FOUNTAIN CIRCLE-JOSHUA FOWLER-256-427-5254	90003266	4/16/2024	208.58
	1000-41-41203-515340-00000000-	5690534-0	2110 CLINTON AV / B. YARBROUGH / 256-427-5471	90003266	4/16/2024	66.84
	1000-41-41203-515340-00000000-	5710175-1	2110 CLINTON AVE / B. YARBROUGH 256-427-5471	90003266	4/16/2024	173.13
	Total Paid by Vendor					**1,392.77**
B & M HOME SERVICES LLC	1000-14-14300-513010-00000000-	8439879	POP:032524 2024 BLANKET PO APPLIANCE REPAIRS	94664	4/9/2024	286.24
	Total Paid by Vendor					**286.24**
BAGBY ELEVATOR COMPANY INC	1000-53-53200-513010-PK1030XX-	SCHED000000315386	POP APR 24- REG SVC-ELVTR MNT 10/1/2023-9/30/2024	94755	4/16/2024	820.00
	1000-53-53200-513010-PK1040XX-	SCHED000000315385	POP APR 24- REG SVC-ELVTR MNT 10/1/2023-9/30/2024	94755	4/16/2024	520.00
	1000-53-53200-513010-PK1020XX-	SCHED000000315387	POP APR 24- REG SVC-ELVTR MNT 10/1/2023-9/30/2024	94755	4/16/2024	832.00
	1000-14-14300-515370-00000000-	SCHED000000315391	POP APRIL 24 ELEVATOR SERVICES	94755	4/16/2024	208.00
	1000-14-14300-515370-00000000-	SCHED000000315392	POP APRIL 24 ELEVATOR SERVICES	94755	4/16/2024	208.00
	1000-14-14300-515370-00000000-	SCHED000000315393	POP APRIL 24 ELEVATOR SERVICES	94755	4/16/2024	416.00
	1000-14-14300-515370-00000000-	SCHED000000315394	POP APRIL 24 ELEVATOR SERVICES	94755	4/16/2024	208.00
	1000-14-14300-515370-00000000-	SCHED000000315388	POP APRIL 24 ELEVATOR SERVICES	94755	4/16/2024	624.00
	1000-14-14300-515370-00000000-	SCHED000000315389	POP APRIL 24 ELEVATOR SERVICES	94755	4/16/2024	416.00
	1000-14-14300-515370-00000000-	SCHED000000315390	POP APRIL 24 ELEVATOR SERVICES	94755	4/16/2024	208.00
	Total Paid by Vendor					**4,460.00**
BELLSOUTH TELECOMMUNICATIONS LLC	1000-17-17100-515070-00000000-	28727057193604012024	POP: 02/24/24-03/23/24 ATT MOBILITY FOR FIRE	94581	4/9/2024	123.72
	1000-17-17100-515070-00000000-	256 881-4708-0424	POP: 04/02/24-05/01/24 LEEMAN FERRY ELEVATOR PHONE	94754	4/16/2024	44.87
	Total Paid by Vendor					**168.59**
BEST BEST & KRIEGER LLP	1000-18-00000-515372-00000000-	991980	POP: THRU 03/31/24 - OUTSIDE LEGAL SERVICES	94584	4/9/2024	176.00
	Total Paid by Vendor					**176.00**
BLAIR AND SONS INC	1000-53-53200-513010-00000000-	92225	POP: 3/27/24 KEYS AND LOCKS FOR PARKING FACILITIES	94586	4/9/2024	245.00
	Total Paid by Vendor					**245.00**
BLINDS AND BORDERS	1000-52-52100-515340-00000000-	24-013	ROLLER SHADES - LM ADMIN BLDG	94757	4/16/2024	1,299.00
	Total Paid by Vendor					**1,299.00**
BONNIE J MACIORSKI	1000-43-00000-515370-00000000-	04/03/24 1ST SESSION	POP: 04/03/24-DDC INSTRUCTOR SERVICES FY24	94587	4/9/2024	100.00
	Total Paid by Vendor					**100.00**
BORE, CO. INC	1000-41-41100-515340-00000000-	1207	BORING SERVICE FOR ACT BUILDING	94588	4/9/2024	2,632.50
	Total Paid by Vendor					**2,632.50**
BOYS & GIRLS CLUBS OF NORTH ALABAMA	1000-00-00000-610063-00000000-	FY24 Q3	FY24 APPROPRIATION ORD NO. 23-762	94589	4/9/2024	37,500.00
	Total Paid by Vendor					**37,500.00**
BRADLEY ARANT BOULT CUMMINGS, LLP	1000-18-00000-515372-00000000-	1733550	POP 3/5-3/25/24 OUTSIDE LEGAL SERVICES	90003205	4/9/2024	26,282.50
	1000-18-00000-515372-00000000-	1733364	POP: 03/12/24-03/15/24 OUTSIDE LEGAL SERVICES	90003205	4/9/2024	2,955.00
	1000-18-00000-515372-00000000-	1733367	POP: 030/3/24-03/07/24-OUTSIDE LEGAL SERVICES	90003205	4/9/2024	1,856.25
	1000-18-00000-515372-00000000-	1733365	POP 3/6/24 OUTSIDE LEGAL SERVICES	90003205	4/9/2024	162.50
	Total Paid by Vendor					**31,256.25**
BROOKS LOCK & KEY	1000-14-14300-515370-00000000-	18686	POP 3/28/24: MEDEDO COINING	94590	4/9/2024	900.00
	1000-14-14300-513010-00000000-	18741	POP: 4/3/24 MEDECO KEY SYSTEM & MISC.	94590	4/9/2024	370.00
	1000-14-14300-513010-00000000-	18762	2024 BLANKET PO MEDECO KEY SYSTEM & MISC.	94758	4/16/2024	40.00
	Total Paid by Vendor					**1,310.00**
BSN SPORTS LLC	1000-30-30200-515340-00000000-	925105869	PICKLEBALL EQUIPMENT FOR CHALLENGER GYM	94759	4/16/2024	81.15
	1000-30-30200-515340-00000000-	924991296	ITEMS FOR SPRING PROGRAMS AT LAKEWOOD CC	94759	4/16/2024	855.57
	1000-30-30200-515340-00000000-	925091175	ITEMS NEEDED FOR PICKLEBALL PROGRAM-BRAHAN SPRING	94759	4/16/2024	54.10
	Total Paid by Vendor					**990.82**
BUDDYS SMALL ENGINES INC	1000-52-52700-515340-00000000-	161713	BLOWERS - EQUIPMENT - SOUTH MAINT	94760	4/16/2024	2,337.45
	Total Paid by Vendor					**2,337.45**
BUILDING SPECIALTIES CO INC	1000-14-14300-513010-00000000-	71230846	POP: 3/11/24 - 2024 SARGEANT & KESCO KEYS & MISC.	94761	4/16/2024	2,161.60
	Total Paid by Vendor					**2,161.60**
BUTLER ANIMAL HEALTH HOLDING COMPANY LLC	1000-50-00000-515161-00000000-	BT48525	ANIMAL MEDICAL/DRUGS NOT ON BID - BLANKET	94773	4/16/2024	1,110.30
	1000-50-00000-515161-00000000-	BT51778	ANIMAL MEDICAL/DRUGS NOT ON BID - BLANKET	94773	4/16/2024	296.84
	1000-50-00000-515161-00000000-	BT62171	ANIMAL MEDICAL/DRUGS NOT ON BID - BLANKET	94773	4/16/2024	145.06
	1000-50-00000-515161-00000000-	BT70042	ANIMAL MEDICAL/DRUGS NOT ON BID - BLANKET	94773	4/16/2024	44.57
	1000-50-00000-515161-00000000-	BT99985	ANIMAL MEDICAL/DRUGS NOT ON BID - BLANKET	94773	4/16/2024	129.18

	1000-50-00000-515161-00000000-	BU01710	ANIMAL MEDICAL/DRUGS NOT ON BID - BLANKET	94773	4/16/2024	44.62
	1000-50-00000-515161-00000000-	BU07859	ANIMAL MEDICAL/DRUGS NOT ON BID - BLANKET	94773	4/16/2024	89.24
	1000-50-00000-515161-00000000-	BU08373	ANIMAL MEDICAL/DRUGS NOT ON BID - BLANKET	94773	4/16/2024	81.25
	1000-50-00000-515161-00000000-	BU09047	ANIMAL MEDICAL/DRUGS NOT ON BID - BLANKET	94773	4/16/2024	633.38
	Total Paid by Vendor					**2,574.44**
CALEA	1000-41-41305-515425-00000000-	INV42987	POP: 3/24/24-3/23/25 CALEA ANNUAL FEE	94591	4/9/2024	5,530.00
	Total Paid by Vendor					**5,530.00**
CANINE TACTICAL OPERATIONS	1000-41-41250-515790-00000000-	2024 SKIDDS_CTS CLAS	2024 SKIDDS/CATS CLASS 279 TRAINING	94762	4/16/2024	2,600.00
	Total Paid by Vendor					**2,600.00**
CELLCO PARTNERSHIP	1000-17-17100-515070-00000000-	9960041808	POP: 2/26-3/25/24 VERIZON SERVICES COH BY ITS	94729	4/9/2024	31,715.47
	1000-17-17100-515070-00000000-	9960041809	POP: 2/26-3/24/24 VERIZON SERVICES COH BY ITS	94729	4/9/2024	1,955.92
	1000-17-17100-515070-00000000-	9960041811	POP: 2/26-3/24/24 VERIZON SERVICES COH BY ITS	94729	4/9/2024	14,851.53
	Total Paid by Vendor					**48,522.92**
CENTURYLINK COMMUNICATIONS, LLC	1000-17-17100-515070-00000000-	4892213630324	POP: 03/21/24-04/20/24-POTS LINE SERVICE COH	90003206	4/9/2024	42.13
	Total Paid by Vendor					**42.13**
CHAMBER OF COMMERCE	1000-00-00000-610057-00000000-	FY24 Q3	FY24 APPROPRIATION ORD NO. 23-762	94592	4/9/2024	75,000.00
	Total Paid by Vendor					**75,000.00**
CHARLES BROOKS	1000-41-41100-515520-00000000-	04032024	STAC BUY MONEY BLANKET PO	94594	4/9/2024	20,000.00
	Total Paid by Vendor					**20,000.00**
CHECKR INC	1000-16-16100-515370-00000000-	1219316	POP: 03/31/24 -OUTSIDE PROFESS SERVICES	90003207	4/9/2024	369.08
	Total Paid by Vendor					**369.08**
CINTAS	1000-15-15100-515340-00000000-	4188143261	4203 E. SCHRIMSHER LN (BLANKET PO)	94595	4/9/2024	251.77
	1000-15-15100-515340-00000000-	4187265353	3242 LEEMAN FERRY RD SW (BLANKET)	94595	4/9/2024	34.12
	1000-15-15100-515340-00000000-	4187416278	4203 E. SCHRIMSHER LN (BLANKET PO)	94595	4/9/2024	251.77
	1000-15-15100-515340-00000000-	4188833794	4203 E. SCHRIMSHER LN (BLANKET PO)	94764	4/16/2024	251.77
	1000-15-15100-515340-00000000-	4188689782	3242 LEEMAN FERRY RD SW (BLANKET)	94764	4/16/2024	34.12
	1000-52-52100-515790-00000000-	9265890980	FIRST AID & EYE STATION SERVICE - ADMIN (BLANKET)	94763	4/16/2024	99.00
	1000-52-52100-515790-00000000-	9265888606	FIRST AID & EYE STATION SERVICE - ADMIN (BLANKET)	94763	4/16/2024	99.00
	1000-52-52100-515790-00000000-	9265891362	FIRST AID & EYE STATION SERVICE - ADMIN (BLANKET)	94763	4/16/2024	198.00
	Total Paid by Vendor					**1,219.55**
CITY OF HARTSELLE	1000-41-41201-515790-00000000-	2024 A. PENNINGTON	ALABAMA WOMEN IN LAW ENFORCEMENT TRAINING	94596	4/9/2024	85.00
	1000-41-41203-515790-00000000-	2024 B. RAEL	ALABAMA WOMEN IN LAW ENFORCEMENT TRAINING	94597	4/9/2024	85.00
	1000-41-41201-515790-00000000-	2024 C. ALLEN	ALABAMA WOMEN IN LAW ENFORCEMENT TRAINING	94598	4/9/2024	85.00
	1000-41-41204-515790-00000000-	2024 S. MATHEWSON	ALABAMA WOMEN IN LAW ENFORCEMENT TRAINING	94599	4/9/2024	85.00
	Total Paid by Vendor					**340.00**
CLERKIN SINCLAIR MAHFOUZ LLP	1000-19-00000-515190-00000000-	CLAIM FY24-012	SETTLEMENT OF CLAIM FY24-012	94600	4/9/2024	5,000.00
	1000-19-00000-515190-00000000-	CLAIM FY24-029	SETTLEMENT OF CLAIM FY24-029	94765	4/16/2024	1,748.49
	Total Paid by Vendor					**6,748.49**
COLLEGE COUNTS 529 FUND	1000-00-00000-210310-00000000-	347962	Payroll Run 1 - Warrant 240331	94555	4/4/2024	945.00
	Total Paid by Vendor					**945.00**
COMCAST OF ALABAMA INC	1000-17-17100-515250-00000000-	83969000105531010424	POP: 04/14/24-05/13/24 COMCAST CABLE SERVICES COH	94603	4/9/2024	12.63
	1000-17-17100-515250-00000000-	83969000108001710324	POP: 04/09/24-05/8/24 COMCAST CABLE SERVICES COH	94603	4/9/2024	31.62
	1000-17-17100-515250-00000000-	83960100100032380324	POP: 03/28/24-04/27/24 COMCAST CABLE SERVICES COH	94603	4/9/2024	490.19
	1000-17-17100-515250-00000000-	83969000109586230324	POP: 04/10/24-05/09/24 COMCAST CABLE SERVICES COH	94603	4/9/2024	103.22
	1000-17-17100-515250-00000000-	83969000116016440324	POP: 04/11/24-05/10/24 COMCAST CABLE SERVICES COH	94603	4/9/2024	22.63
	1000-17-17100-515250-00000000-	83969000101795190324	POP 4/10/24-5/09/24: COMCAST CABLE SERVICES COH	94769	4/16/2024	105.40
	Total Paid by Vendor					**765.69**
COMMUNITY ACTION PARTNERSHIP HUNTSVILLE/MADISON	1000-00-00000-610071-00000000-	FY24 Q3	FY24 APPROPRIATION ORD NO. 23-762	94604	4/9/2024	25,000.00
	Total Paid by Vendor					**25,000.00**
COMMUNITY FREE DENTAL CLINIC	1000-00-00000-610092-00000000-	FY24 Q3	FY24 APPROPRIATION ORD NO. 23-762	94605	4/9/2024	25,000.00
	Total Paid by Vendor					**25,000.00**
CORVEL CORPORATION	1000-19-00000-502150-00000000-	1591639	POP: 03/27/24-SUP ESCROW FOR LARGE WC MED BILLS	90003210	4/9/2024	247.50
	1000-19-00000-502150-00000000-	1579198	POP: 03/07/24-WC TPA MONTHLY FEE	90003210	4/9/2024	7,475.00
	1000-19-00000-502150-00000000-	040524-HUNT	SUP ESCROW FOR LARGE WC MEDICAL BILLS (BLANKET)	90003210	4/9/2024	4,288.70
	1000-19-00000-502150-00000000-	0409024-HUNT	SUP ESCROW FOR LARGE WC MEDICAL BILLS	90003278	4/16/2024	40,660.92
	1000-19-00000-502150-00000000-	041224-HUNT	POP: 04/12/24 ESCROW FOR LARGE WC MEDICAL BILLS	90003278	4/16/2024	13,867.47
	Total Paid by Vendor					**66,539.59**
COWIN EQUIPMENT CO INC	1000-55-55300-513050-00000000-	RSA031182 11	POP 2/18/24-3/16/24:4-N-1 BUCKET FOR TL12	94608	4/9/2024	750.00
	1000-55-55300-513050-00000000-	RSA030559 11	POP 2/18/24-3/17/24:HEAVY EQUIPMENT	94608	4/9/2024	3,050.00
	1000-55-55300-513050-00000000-	RSA032573 1	POP 2/29/24-3/27/24: ROLLER FOR PWS MAINT	94774	4/16/2024	1,925.00
	Total Paid by Vendor					**5,725.00**
CREATIVE PARKING CONCEPTS LLC	1000-53-53100-520500-00000000-	5183	POP:THRU 3/28/24 - COSMO PAY STATION AT CITY HALL	94775	4/16/2024	950.00

	Total Paid by Vendor					**950.00**
CTU OF HUNTSVILLE LLC	1000-52-52500-515340-00000000-	48721	POP 4/11/24 TOOLBOX FOR TRUCK - WEST MAINT	90003279	4/16/2024	469.65
	Total Paid by Vendor					**469.65**
DANA SAFETY SUPPLY	1000-41-41100-515340-00000000-	901646	GUN LIGHTS	90003211	4/9/2024	4,616.50
	Total Paid by Vendor					**4,616.50**
DANIEL COLE	1000-14-14300-513010-00000000-	13592	POP 3/19/24 2024 BLANKET PO ICEMAKER REPAIRS	94601	4/9/2024	259.58
	1000-14-14300-513010-00000000-	13599	POP: 3/8-4/4/24 - 2024 BLANKET PO ICEMAKER REPAIRS	94768	4/16/2024	212.50
	1000-14-14300-513010-00000000-	13598	POP:4/2-4/4/24 - 2024 BLANKET PO ICEMAKER REPAIRS	94768	4/16/2024	147.00
	1000-14-14300-513010-00000000-	13597	POP:3/27-4/4/24 - 2024 BLANKET PO ICEMAKER REPAIRS	94768	4/16/2024	360.12
	1000-14-14300-513010-00000000-	13593	POP: 03/26-3/28/24 ICEMAKER REPAIRS	94768	4/16/2024	506.57
	Total Paid by Vendor					**1,485.77**
DAVID JAY WILLIAMS	1000-52-52600-515340-00000000-	2001049	TRASH BARRELS FOR PARKS - NORTH	94777	4/16/2024	2,000.00
	Total Paid by Vendor					**2,000.00**
DEBRA KIZER CIRCUIT CLERK CV CASES	1000-00-00000-210180-00000000-	347965	Payroll Run 1 - Warrant 240331	94562	4/4/2024	456.55
	1000-00-00000-210180-00000000-	347966	Payroll Run 1 - Warrant 240331	94563	4/4/2024	320.10
	Total Paid by Vendor					**776.65**
DEFENSE PEST SOLUTIONS	1000-53-53200-513010-PK1020XX-	42962	POP: 4/1/24-4/30/24-PEST CONTROL GARAGES "M,O"	94612	4/9/2024	10.00
	1000-53-53200-513010-PK1040XX-	42962	POP: 4/1/24-4/30/24-PEST CONTROL GARAGES "M,O"	94612	4/9/2024	10.00
	1000-14-14310-515370-00000000-	42957	POP: THRU 04/30/24 PEST CONTROL SERVICES	94779	4/16/2024	2,585.00
	1000-14-14310-515370-00000000-	41957	POP: THRU 03/31/24 PEST CONTROL SERVICES	94779	4/16/2024	2,585.00
	Total Paid by Vendor					**5,190.00**
DELL MARKETING LP	1000-17-17400-520200-00000000-	10740620728	DELL DOCK	94613	4/9/2024	8,099.40
	1000-53-53400-520500-00000000-	10721893200	TRANSIT CAMERA COMPUTER	94613	4/9/2024	3,159.71
	1000-17-17400-520200-00000000-	10735442043	DELL LATITUDE 5440	94613	4/9/2024	89,970.00
	1000-17-17300-520200-00000000-	10730866052	QUAD PORT	94613	4/9/2024	509.11
	Total Paid by Vendor					**101,738.22**
DENNY ELEVATOR INSPECTIONS INC	1000-53-53200-513010-00000000-	12991	POP: 02/07/24 ELEVATOR INSPECTIONS FOR GARAGES	94778	4/16/2024	50.00
	1000-53-53200-513010-PK1020XX-	12991	POP: 02/07/24 ELEVATOR INSPECTIONS FOR GARAGES	94778	4/16/2024	220.00
	1000-53-53200-513010-PK1030XX-	12991	POP: 02/07/24 ELEVATOR INSPECTIONS FOR GARAGES	94778	4/16/2024	270.00
	1000-53-53200-513010-PK1040XX-	12991	POP: 02/07/24 ELEVATOR INSPECTIONS FOR GARAGES	94778	4/16/2024	220.00
	1000-53-53200-513010-PK1060XX-	12991	POP: 02/07/24 ELEVATOR INSPECTIONS FOR GARAGES	94778	4/16/2024	220.00
	1000-53-53200-513010-PK1051XX-	12991	POP: 02/07/24 ELEVATOR INSPECTIONS FOR GARAGES	94778	4/16/2024	220.00
	Total Paid by Vendor					**1,200.00**
DH PACE CO., INC	1000-14-14300-513010-00000000-	SVC/265-24131	POP3/19/2024 BLANKET PO OVERHEAD DOOR REPAIRS	90003212	4/9/2024	806.50
	Total Paid by Vendor					**806.50**
DIRECT COMMUNICATIONS INC	1000-19-00000-515370-00000000-	040124	POP: 01/01/24-12/31/ 24 ASSIT ,GROWTH IND ECO DEV	94614	4/9/2024	14,000.00
	Total Paid by Vendor					**14,000.00**
DISTRICT COURT OF MADISON COUNTY	1000-00-00000-210180-00000000-	347964	Payroll Run 1 - Warrant 240331	94561	4/4/2024	836.45
	Total Paid by Vendor					**836.45**
DLT SOLUTIONS LLC	1000-00-00000-140200-00000000-	SI648251	POP:04/01/24-03/31/25 23-228 GOVOS SW SUPPORT FN	94780	4/16/2024	400,000.00
	Total Paid by Vendor					**400,000.00**
DORIC OF TENNESSEE INC	1000-51-00000-515340-00000000-	108343	POP: 03/19/24 LAWN CRYPT OPENING/CLOSING AT MH	94615	4/9/2024	425.00
	Total Paid by Vendor					**425.00**
DOWNTOWN HUNTSVILLE INC	1000-00-00000-610065-00000000-	FY24 Q3-Q4	FY24 APPROPRIATION ORD NO. 23-762	94616	4/9/2024	45,000.00
	Total Paid by Vendor					**45,000.00**
DUTCH OIL COMPANY INC	1000-14-14100-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	130.73
	1000-30-30100-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	36.23
	1000-30-30100-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	30.16
	1000-41-41100-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	3,307.15
	1000-41-41100-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	401.43
	1000-41-41100-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	65.39
	1000-41-41100-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	197.61
	1000-42-42100-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	639.73
	1000-42-42100-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	70.87
	1000-42-42100-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	59.30
	1000-50-00000-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	137.76
	1000-51-00000-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	39.36
	1000-52-52100-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	55.05
	1000-52-52100-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	234.06
	1000-52-52100-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	95.78
	1000-52-52100-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	350.15
	1000-52-52100-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	50.38

1000-52-52100-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	162.69
1000-52-52100-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	117.29
1000-52-52100-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	43.51
1000-52-52100-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	49.33
1000-53-53400-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	87.14
1000-55-55100-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	44.08
1000-55-55300-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	575.78
1000-55-55400-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	455.82
1000-70-70200-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	70.52
1000-71-71100-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	93.42
1000-71-71100-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	51.96
1000-72-00000-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	209.18
1000-73-73100-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	48.28
1000-14-14100-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	253.35
1000-41-41100-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	3,413.64
1000-41-41100-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	621.04
1000-41-41100-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	40.34
1000-41-41100-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	383.12
1000-42-42100-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	706.51
1000-42-42100-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	178.56
1000-42-42100-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	52.27
1000-50-00000-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	71.99
1000-52-52100-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	112.17
1000-52-52100-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	196.04
1000-52-52100-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	105.98
1000-52-52100-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	503.66
1000-52-52100-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	124.86
1000-52-52100-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	137.03
1000-52-52100-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	184.31
1000-52-52100-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	287.01
1000-53-53400-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	24.82
1000-55-55100-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	52.99
1000-55-55100-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	126.64
1000-55-55300-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	495.00
1000-55-55400-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	1,307.99
1000-70-70200-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	122.78
1000-71-71100-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	42.39
1000-72-00000-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	156.14
1000-74-74100-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	49.13
1000-75-75100-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	133.39
1000-75-75100-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	306.04
1000-00-00000-610039-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	81.04
1000-10-00000-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	32.52
1000-13-13100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	30.46
1000-14-14100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	457.70
1000-15-15100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	193.73
1000-16-16100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	20.66
1000-17-17100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	21.69
1000-30-30100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	33.57
1000-41-41100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	3,605.34
1000-41-41100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	442.37
1000-41-41100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	74.85
1000-41-41100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	243.15
1000-42-42100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	575.92
1000-42-42100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	127.76
1000-42-42100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	124.91
1000-50-00000-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	57.56
1000-52-52100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	131.52
1000-52-52100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	139.11
1000-52-52100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	155.64
1000-52-52100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	67.68
1000-52-52100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	176.32

1000-52-52100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	141.44
1000-52-52100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	80.27
1000-52-52100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	88.54
1000-53-53200-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	57.32
1000-53-53400-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	56.81
1000-55-55100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	42.34
1000-55-55300-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	690.46
1000-55-55400-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	1,344.54
1000-70-70200-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	113.83
1000-71-71100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	144.92
1000-71-71100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	108.16
1000-72-00000-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	138.88
1000-73-73100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	27.87
1000-75-75100-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	33.57
1000-30-30100-514010-00000000-	CFN-31473	FUELING TRANS DATED 032924	90003214	4/9/2024	40.47
1000-41-41100-514010-00000000-	CFN-31473	FUELING TRANS DATED 032924	90003214	4/9/2024	4,251.77
1000-41-41100-514010-00000000-	CFN-31473	FUELING TRANS DATED 032924	90003214	4/9/2024	313.68
1000-41-41100-514010-00000000-	CFN-31473	FUELING TRANS DATED 032924	90003214	4/9/2024	205.25
1000-42-42100-514010-00000000-	CFN-31473	FUELING TRANS DATED 032924	90003214	4/9/2024	671.92
1000-52-52100-514010-00000000-	CFN-31473	FUELING TRANS DATED 032924	90003214	4/9/2024	45.97
1000-51-00000-514010-00000000-	INV-207346	BLANKET PO FOR GASOLINE FOR MAPLE HILL CEMETERY	90003214	4/9/2024	1,320.92
1000-30-30100-514010-00000000-	CFN-31478	FUELING TRANS DATED 033024	90003214	4/9/2024	39.68
1000-30-30100-514010-00000000-	CFN-31478	FUELING TRANS DATED 033024	90003214	4/9/2024	32.32
1000-41-41100-514010-00000000-	CFN-31478	FUELING TRANS DATED 033024	90003214	4/9/2024	3,075.60
1000-41-41100-514010-00000000-	CFN-31478	FUELING TRANS DATED 033024	90003214	4/9/2024	63.61
1000-41-41100-514010-00000000-	CFN-31478	FUELING TRANS DATED 033024	90003214	4/9/2024	32.06
1000-41-41100-514010-00000000-	CFN-31478	FUELING TRANS DATED 033024	90003214	4/9/2024	257.71
1000-42-42100-514010-00000000-	CFN-31478	FUELING TRANS DATED 033024	90003214	4/9/2024	498.59
1000-52-52100-514010-00000000-	CFN-31478	FUELING TRANS DATED 033024	90003214	4/9/2024	26.28
1000-53-53400-514010-00000000-	CFN-31478	FUELING TRANS DATED 033024	90003214	4/9/2024	16.82
1000-75-75100-514010-00000000-	CFN-31478	FUELING TRANS DATED 033024	90003214	4/9/2024	62.43
1000-41-41100-514010-00000000-	CFN-31485	FUELING TRANS DATED 033124	90003214	4/9/2024	3,187.33
1000-41-41100-514010-00000000-	CFN-31485	FUELING TRANS DATED 033124	90003214	4/9/2024	85.14
1000-41-41100-514010-00000000-	CFN-31485	FUELING TRANS DATED 033124	90003214	4/9/2024	93.03
1000-42-42100-514010-00000000-	CFN-31485	FUELING TRANS DATED 033124	90003214	4/9/2024	454.15
1000-52-52100-514010-00000000-	CFN-31485	FUELING TRANS DATED 033124	90003214	4/9/2024	29.43
1000-52-52100-514010-00000000-	CFN-31485	FUELING TRANS DATED 033124	90003214	4/9/2024	24.44
1000-14-14100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	203.41
1000-17-17100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	30.48
1000-30-30100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	112.49
1000-30-30100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	124.89
1000-30-30100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	36.00
1000-41-41100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	3,385.65
1000-41-41100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	460.80
1000-41-41100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	49.43
1000-41-41100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	33.19
1000-41-41100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	252.83
1000-42-42100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	891.89
1000-42-42100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	54.26
1000-42-42100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	104.60
1000-50-00000-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	218.20
1000-51-00000-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	35.74
1000-52-52100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	33.62
1000-52-52100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	167.41
1000-52-52100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	269.68
1000-52-52100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	213.15
1000-52-52100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	283.47
1000-52-52100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	110.36
1000-52-52100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	56.76
1000-52-52100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	525.15
1000-53-53400-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	37.05
1000-55-55300-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	1,177.69

1000-55-55400-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	459.86
1000-70-70200-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	24.70
1000-71-71100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	105.12
1000-71-71100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	57.29
1000-72-00000-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	221.15
1000-74-74100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	32.90
1000-75-75100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	91.98
1000-75-75100-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	48.09
1000-00-00000-610039-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	36.49
1000-14-14100-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	255.50
1000-30-30100-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	31.50
1000-41-41100-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	4,686.46
1000-41-41100-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	388.84
1000-41-41100-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	90.08
1000-41-41100-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	318.44
1000-42-42100-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	638.50
1000-42-42100-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	227.66
1000-42-42100-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	87.74
1000-50-00000-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	107.93
1000-51-00000-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	56.83
1000-52-52100-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	45.44
1000-52-52100-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	158.14
1000-52-52100-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	75.63
1000-52-52100-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	754.04
1000-52-52100-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	83.59
1000-52-52100-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	235.17
1000-52-52100-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	492.08
1000-52-52100-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	66.17
1000-55-55100-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	130.76
1000-55-55300-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	1,005.01
1000-55-55400-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	1,280.16
1000-70-70200-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	66.17
1000-72-00000-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	209.50
1000-73-73100-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	26.52
1000-75-75100-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	77.99
1000-75-75100-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	128.00
1000-00-00000-610039-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	16.73
1000-14-14100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	278.62
1000-17-17100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	30.81
1000-30-30100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	51.79
1000-30-30100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	35.60
1000-41-41100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	3,402.52
1000-41-41100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	330.15
1000-41-41100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	67.20
1000-41-41100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	300.87
1000-42-42100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	1,366.75
1000-42-42100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	47.02
1000-42-42100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	76.28
1000-50-00000-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	75.16
1000-52-52100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	33.73
1000-52-52100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	76.86
1000-52-52100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	112.34
1000-52-52100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	334.09
1000-52-52100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	214.89
1000-52-52100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	13.28
1000-52-52100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	77.56
1000-52-52100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	29.48
1000-53-53100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	44.62
1000-53-53400-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	23.11
1000-53-53500-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	86.20
1000-55-55100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	57.10
1000-55-55100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	85.52

	1000-55-55300-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	1,164.58
	1000-55-55400-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	950.85
	1000-70-70200-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	13.81
	1000-71-71100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	38.33
	1000-72-00000-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	115.84
	1000-74-74100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	48.52
	1000-74-74100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	45.15
	1000-75-75100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	147.08
	1000-75-75100-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	56.57
	1000-14-14100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	461.71
	1000-30-30100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	112.68
	1000-30-30100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	46.91
	1000-41-41100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	3,937.92
	1000-41-41100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	549.43
	1000-41-41100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	49.59
	1000-41-41100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	326.01
	1000-42-42100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	917.00
	1000-42-42100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	86.66
	1000-42-42100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	58.04
	1000-50-00000-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	142.33
	1000-52-52100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	12.20
	1000-52-52100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	59.36
	1000-52-52100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	351.08
	1000-52-52100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	66.52
	1000-52-52100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	323.93
	1000-52-52100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	148.17
	1000-52-52100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	157.42
	1000-52-52100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	57.51
	1000-52-52100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	27.30
	1000-52-52100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	304.77
	1000-53-53200-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	84.19
	1000-53-53400-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	49.30
	1000-53-53500-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	146.65
	1000-55-55100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	46.11
	1000-55-55100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	35.78
	1000-55-55300-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	933.12
	1000-55-55400-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	1,173.49
	1000-70-70200-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	17.22
	1000-71-71100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	189.85
	1000-71-71100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	61.22
	1000-72-00000-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	135.97
	1000-75-75100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	51.68
	1000-75-75100-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	305.85
	1000-55-55400-514010-00000000-	INV-207498	FY24 MAINTENANCE FUEL (BLANKET)	90003280	4/16/2024	2,019.10
	1000-55-55400-514010-00000000-	INV-207682	FY24 MAINTENANCE FUEL (BLANKET)	90003280	4/16/2024	1,300.19
	Total Paid by Vendor					**89,055.28**
DYNAMIC SECURITY INC	1000-41-41100-515370-00000000-	INVONO49016	POP MAR 2024: MUNICIPAL SECURITY SVC - BLANKET PO	94782	4/16/2024	3,192.00
	Total Paid by Vendor					**3,192.00**
EASTSIDE DEVELOPMENT GROUP INC	1000-41-41100-515370-00000000-	05012024	POP: THRU 05/31/24 NAMACC PROJECT MANAGEMENT SVC	90003281	4/16/2024	13,250.00
	Total Paid by Vendor					**13,250.00**
ELWOOD STAFFING SERVICES, INC	1000-16-16300-515370-00000000-	3222509	POP THRU 3/31/24: TEMPORARY STAFFING - BLANKET PO	90003215	4/9/2024	531.36
	1000-16-16300-515370-00000000-	3222212	POP WKS ENDING 3/3/24 & 3/24/24 TEMPORARY STAFFING	90003215	4/9/2024	527.04
	1000-16-16100-515370-00000000-	3222211	POP THRU 3/24/24: TEMPORARY STAFFING - BLANKET PO	90003215	4/9/2024	750.00
	1000-16-16100-515370-00000000-	3222508	POP THRU 3/31/24 TEMPORARY STAFFING - BLANKET PO	90003215	4/9/2024	600.00
	1000-50-00000-515370-00000000-	3222205	POP: 3/18-3/24/24 - WAGES FOR TEMP EMPLOYEES	90003215	4/9/2024	2,141.62
	1000-50-00000-515370-00000000-	3222502	POP 03/25/24-03/31/24 TEMP EMPLOYEES - BLANKET	90003215	4/9/2024	2,034.38
	1000-50-00000-515370-00000000-	3257387	POP: 04/01/24-04/07/24 WAGES FOR TEMP EMPLOYEES	90003282	4/16/2024	2,165.59
	1000-16-16300-515370-00000000-	3257393	POP:4/1-4/7/24 - TEMPORARY STAFFING - BLANKET PO	90003282	4/16/2024	531.36
	1000-16-16100-515370-00000000-	3257392	POP:4/1-4/7/24 - TEMPORARY STAFFING - BLANKET PO	90003282	4/16/2024	595.31
	1000-52-52100-515370-00000000-	3257403	POP: 04/01/24-04/07/24 TEMP PERSONNEL - 3RD QTR	90003282	4/16/2024	2,694.60
	1000-52-52100-515370-00000000-	3257404	POP: 04/01/24-04/07/24 TEMP PERSONNEL - 3RD QTR	90003282	4/16/2024	4,595.45
	1000-52-52100-515370-00000000-	3257391	POP: 04/01/24-04/07/24 TEMP PERSONNEL - 3RD QTR	90003282	4/16/2024	3,007.76

	1000-52-52100-515370-00000000-	3257406	POP: 04/01/24-04/07/24 TEMP PERSONNEL - 3RD QTR	90003282	4/16/2024	4,248.62
	1000-52-52100-515370-00000000-	3257397	POP: 04/01/24-04/07/24 TEMP PERSONNEL - 3RD QTR	90003282	4/16/2024	6,931.10
	1000-52-52100-515370-00000000-	3257390	POP: 04/01/24-04/07/24 TEMP PERSONNEL - 3RD QTR	90003282	4/16/2024	372.43
	1000-52-52100-515370-00000000-	3222522	POP: 03/25/24-03/31/24 TEMP PERSONNEL - 3RD QTR	90003282	4/16/2024	3,003.64
	1000-52-52100-515370-00000000-	3222519	POP: 03/25/24-03/31/24 TEMP PERSONNEL - 3RD QTR	90003282	4/16/2024	2,535.78
	1000-52-52100-515370-00000000-	3222520	POP: 03/25/24-03/31/24 TEMP PERSONNEL - 3RD QTR	90003282	4/16/2024	3,413.47
	1000-52-52100-515370-00000000-	3257402	POP: 04/01/24-04/07/24 TEMP PERSONNEL - 3RD QTR	90003282	4/16/2024	10,340.72
	1000-52-52100-515370-00000000-	3222507	POP: 03/25/24-03/31/24 TEMP PERSONNEL - 3RD QTR	90003282	4/16/2024	2,222.82
	1000-52-52100-515370-00000000-	3222511	POP: 03/25/24-03/31/24 TEMP PERSONNEL - 3RD QTR	90003282	4/16/2024	800.59
	1000-52-52100-515370-00000000-	3222506	POP: 03/25/24-03/31/24 TEMP PERSONNEL - 3RD QTR	90003282	4/16/2024	494.33
	1000-52-52100-515370-00000000-	3222503	POP: 03/25/24-03/31/24 TEMP PERSONNEL - 3RD QTR	90003282	4/16/2024	309.05
	1000-52-52100-515370-00000000-	3222513	POP: 03/25/24-03/31/24 TEMP PERSONNEL - 3RD QTR	90003282	4/16/2024	3,753.17
	1000-52-52100-515370-00000000-	3222518	POP: 03/25/24-03/31/24 TEMP PERSONNEL - 3RD QTR	90003282	4/16/2024	9,795.33
	1000-52-52100-515370-00000000-	3222408	POP: 03/18/24-03/24/24 TEMP PERSONNEL - 3RD QTR	90003282	4/16/2024	167.76
	1000-52-52100-515370-00000000-	3222222	POP: 03/18/24-03/24/24 TEMP PERSONNEL - 3RD QTR	90003282	4/16/2024	2,702.80
	1000-52-52100-515370-00000000-	3220858	POP THRU 2/18/24 TEMP PERSONNEL - 2ND QTR LM	90003282	4/16/2024	1,975.84
	1000-52-52100-515370-00000000-	3220858	POP THRU 2/18/24 TEMP PERSONNEL - 2ND QTR LM	90003282	4/16/2024	-0.01
	Total Paid by Vendor					**73,241.91**
EMERGENCY EQUIPMENT PROFESSIONALS INC	1000-42-42100-515340-00000000-	501195	AIRBAG BOTTLE ADAPTER	94619	4/9/2024	1,232.70
	Total Paid by Vendor					**1,232.70**
EMPLOYEES RETIREMENT SYSTEM OF ALABAMA	1000-00-00000-210270-00000000-	347951	Payroll Run 1 - Warrant 240331	94549	4/3/2024	7,437.54
	Total Paid by Vendor					**7,437.54**
ENGINEERED MAINTENANCE SERVICES	1000-14-14300-513010-00000000-	2406591	POP:3/18-4/4/24 - 2024 BLNKT REPAIRS	94785	4/16/2024	282.59
	Total Paid by Vendor					**282.59**
EWING IRRIGATION PRODUCTS INC	1000-52-52300-513010-00000000-	21790993	PINE STRAW FOR JHP	94620	4/9/2024	470.00
	1000-51-00000-515340-00000000-	21911342	WHEAT STRAW FOR CEMETERY (BLANKET)	94620	4/9/2024	300.00
	1000-52-52300-513010-00000000-	21848363	PINE STRAW FOR JHP (IRRIGATION)	94620	4/9/2024	1,000.00
	Total Paid by Vendor					**1,770.00**
F & B LAW FIRM PC	1000-18-00000-515372-00000000-	21679	POP: 02/29/24-03/08/24 - OUTSIDE LEGAL SERVICES	94621	4/9/2024	1,225.00
	Total Paid by Vendor					**1,225.00**
FACILITY WIZARD SOFTWARE INCORPORATED	1000-17-17200-520300-00000000-	F24-094	POP:030124-033124 PO WIZARD SW IMPLEMENTATION TE	90003216	4/9/2024	7,425.00
	Total Paid by Vendor					**7,425.00**
FANG YUAN	1000-30-30200-515370-00000000-	F. YUAN-032624	POP: 03/07/24-03/28/24-EXERCISE INSTRUCTOR AT JLC	90003217	4/9/2024	95.20
	Total Paid by Vendor					**95.20**
FILTER PRO USA LLC	1000-14-14300-515370-00000000-	14626773	POP: THRU 03/31/24-FILTERS HVAC	90003284	4/16/2024	8,644.20
	Total Paid by Vendor					**8,644.20**
FIRST STOP INC	1000-00-00000-610045-00000000-	FY24 Q3	FY24 APPROPRIATION ORD NO. 23-762	94622	4/9/2024	46,491.75
	Total Paid by Vendor					**46,491.75**
FLORIDA STATE DISBURSEMENT UNIT	1000-00-00000-210180-00000000-	347970	Payroll Run 1 - Warrant 240331	94556	4/4/2024	132.46
	Total Paid by Vendor					**132.46**
GALLS LLC	1000-42-42100-515050-00000000-	027512127	SCBA MASK BAGS	90003219	4/9/2024	750.00
	1000-41-41304-515670-00000000-	031824-031924PD	COMMUNICATIONS NEW HIRE UNIFORMS-BLANKET PO	90003285	4/16/2024	920.20
	1000-41-41304-515670-00000000-	032024-032524PD	COMMUNICATIONS UNIFORM ALLOWANCE-BLANKET PO	90003285	4/16/2024	540.26
	1000-41-41100-515670-00000000-	030124-033124PD	2024 UNIFORM ALLOWANCE - BLANKET PO	90003285	4/16/2024	20,870.75
	1000-41-41100-515670-00000000-	027441922	CREDIT MEMO FOR INVOICE 030124-033124PD	90003285	4/16/2024	-66.84
	1000-41-41306-515670-00000000-	030524-032524PD	SAFETY PATROL NEW HIRE UNIFORMS- BLANKET PO	90003285	4/16/2024	785.96
	1000-41-41100-515670-00000000-	027246927	70TH SESSION 1ST UNIFORM ORDER - BLANKET PO	94791	4/16/2024	101.46
	Total Paid by Vendor					**23,901.79**
GEN-CO INC	1000-14-14300-513010-00000000-	41264	POP: 4/2/24 MISC LOC. INSPECTIONS & REPAIRS	94624	4/9/2024	240.00
	1000-14-14300-513010-00000000-	41008.24	POP: 04/04/24 MISC LOC. INSPECTIONS & REPAIRS	94792	4/16/2024	525.00
	1000-14-14300-513010-00000000-	41008.15	POP: 04/02/24 MISC LOC. INSPECTIONS & REPAIRS	94792	4/16/2024	525.00
	1000-14-14300-513010-00000000-	41008.21	POP: 04/04/24 MISC LOC. INSPECTIONS & REPAIRS	94792	4/16/2024	525.00
	1000-14-14300-513010-00000000-	41008.14	POP: 04/08/24 MISC LOC. INSPECTIONS & REPAIRS	94792	4/16/2024	525.00
	1000-14-14300-513010-00000000-	41008.19	POP: 04/08/24 MISC LOC. INSPECTIONS & REPAIRS	94792	4/16/2024	525.00
	1000-14-14300-513010-00000000-	41008.22	POP: 04/05/24 MISC LOC. INSPECTIONS & REPAIRS	94792	4/16/2024	650.00
	Total Paid by Vendor					**3,515.00**
GOODYEAR SERVICE STORES	1000-00-00000-140101-00000000-	0000035421	TIRES	94625	4/9/2024	2,270.72
	1000-00-00000-140101-00000000-	0000035493	TIRES	94793	4/16/2024	3,766.44
	1000-00-00000-140101-00000000-	0000035523	TIRES	94793	4/16/2024	684.00
	Total Paid by Vendor					**6,721.16**
GORRIE REGAN & ASSOCIATES	1000-17-17100-515070-00000000-	47466	POP: 03/29/24-04/29/24 - INTERNET PK GARAGE GATE	90003288	4/16/2024	1,500.00
	1000-17-17100-515070-00000000-	47494	POP: 04/01/24-04/30/24- INTERNET PK GARAGE GATE	90003288	4/16/2024	1,500.00

	1000-53-53200-513010-00000000-	46793	POP: 02/14/24 REPAIRS/MAINTENANCE CALLS	90003288	4/16/2024	1,959.11
	1000-53-53200-513010-00000000-	47000	POP: 03/28/24 REPAIRS/MAINTENANCE CALLS	90003288	4/16/2024	206.25
	1000-53-53200-513010-00000000-	46785	POP: 03/21/24 REPAIRS/MAINTENANCE CALLS	90003288	4/16/2024	371.25
	1000-53-53200-513010-00000000-	46786	POP: 03/21/24 REPAIRS/MAINTENANCE CALLS	90003288	4/16/2024	206.25
	1000-53-53200-513010-00000000-	47570	POP: 04/02/24 REPAIRS/MAINTENANCE CALLS	90003288	4/16/2024	288.75
	1000-53-53100-520500-00000000-	40386	POP: 10/12/23 INSTALLATION OF CAMERAS - GARAGE D	90003288	4/16/2024	4,167.23
	Total Paid by Vendor					**10,198.84**
GRANICUS LLC	1000-12-12100-515370-00000000-	181408	POP:THRU 3/27/24 - LEGISTAR ADMIN GROUP TRAIN	94794	4/16/2024	1,500.00
	Total Paid by Vendor					**1,500.00**
GRAYBAR ELECTRIC COMPANY	1000-14-14300-513010-00000000-	9336634506	ELECTRICAL MATERIALS FOR AQUATIC CENTER	94795	4/16/2024	942.96
	1000-14-14300-513010-00000000-	9336634507	ELECTRICAL PARTS - REPAIR AT MJPSC	94795	4/16/2024	2,041.71
	1000-14-14300-513010-00000000-	9336657941	ELECTRICAL MATERIALS FOR LAKEWOOD	94795	4/16/2024	356.75
	Total Paid by Vendor					**3,341.42**
GREATER ALABAMA COUNCIL INC	1000-19-00000-515190-00000000-	CLAIM FY22-120	SETTLEMENT OF CLAIM FY22-120	94796	4/16/2024	14,500.00
	Total Paid by Vendor					**14,500.00**
GUARDIAN TRAINING & CONSULTING, LLC	1000-41-41305-515370-00000000-	000565	POP: 05/06/24-05/08/24 GUARDIAN TRAINING	90003223	4/9/2024	5,000.00
	Total Paid by Vendor					**5,000.00**
HATCH HSV INC	1000-00-00000-610068-00000000-	FY24 Q3-Q4	FY24 APPROPRIATION ORD NO. 23-762	94628	4/9/2024	45,000.00
	Total Paid by Vendor					**45,000.00**
HELEN MARIE FORD	1000-30-30200-515370-00000000-	H. FORD-032524	POP: 03/02/24-03/30/24--GROUP EXERCISE INSTRUCTOR	90003225	4/9/2024	221.00
	Total Paid by Vendor					**221.00**
HILL LAWNMOWER & CHAINSAW CO	1000-52-52200-513010-00000000-	202427	CHAINSAW & EQUIPMENT - SPE	94629	4/9/2024	599.98
	1000-51-00000-515340-00000000-	206338	BLANKET PO/MOWER BELTS/MISC REPAIR ITEMS	94800	4/16/2024	174.18
	Total Paid by Vendor					**774.16**
HILLS PET NUTRITION	1000-50-00000-515160-00000000-	249068474	DOG/CAT FOOD - BLANKET	94630	4/9/2024	225.48
	Total Paid by Vendor					**225.48**
HOLSTON GASES INC	1000-42-42100-515340-00000000-	729093	POP: 3/6/24 - O2/PROPANE REFILL BLANKET	94631	4/9/2024	84.59
	1000-30-30600-515340-00000000-	09571M	POP: 03/26/24 C02 FOR HAC	94801	4/16/2024	196.00
	1000-30-30600-515340-00000000-	09573M	POP: 03/26/24 C02 FOR SHOWERS POOL	94801	4/16/2024	94.08
	Total Paid by Vendor					**374.67**
HOME DEPOT USA INC	1000-14-14310-515310-00000000-	798337663	APRIL JANITORIAL SUPPLES	94632	4/9/2024	153.00
	1000-14-14310-515310-00000000-	798102950	APRIL JANITORIAL SUPPLES	94632	4/9/2024	580.53
	1000-14-14310-515310-00000000-	798102943	APRIL JANITORIAL SUPPLES	94632	4/9/2024	3,334.03
	1000-52-52900-515340-00000000-	798337564	CAN LINERS FOR RECYCLING - GT	94632	4/9/2024	32.26
	1000-53-53100-515310-00000000-	798806659	KATHY DEANER 500B CHURCH ST 2ND FL 256-427-6806	94802	4/16/2024	112.32
	1000-53-53100-515310-00000000-	798806642	KATHY DEANER 500B CHURCH ST 2ND FL 256-427-6806	94802	4/16/2024	30.75
	1000-53-53200-515340-00000000-	782007850	KATHY DEANER 500B CHURCH ST 2ND FL 256-427-6806	94802	4/16/2024	346.60
	Total Paid by Vendor					**4,589.49**
HUNTSVILLE CITY SCHOOLS	1000-00-00000-610099-00000000-	FY24 Q3-Q4	FY24 APPROPRIATION ORD NO. 23-762	90003226	4/9/2024	27,500.00
	1000-00-00000-425130-00000000-	APRIL APP FY24	APR APPROP, LESS HPD COST, LESS LEASE 2800 POPLAR	90003289	4/16/2024	-141,666.67
	1000-14-14100-515700-00000000-	APRIL APP FY24	APR APPROP, LESS HPD COST, LESS LEASE 2800 POPLAR	90003289	4/16/2024	-2,720.86
	1000-00-00000-610123-00000000-	DISTRICT 1 - HS BAND	ONE-TIME APPROPRIATION FOR ORDINANCE 24-204	94634	4/9/2024	5,000.00
	Total Paid by Vendor					**-111,887.53**
HUNTSVILLE PUBLIC LIBRARY	1000-00-00000-633960-00000000-	FY24 Q3	FY24 APPROPRIATION ORD NO. 23-762	90003229	4/9/2024	1,408,005.75
	Total Paid by Vendor					**1,408,005.75**
HUNTSVILLE SYMPHONY ORCHESTRA ASSOCIATION	1000-00-00000-610097-00000000-	FY24 Q3	FY24 APPROPRIATION ORD NO. 23-762	94638	4/9/2024	37,500.00
	Total Paid by Vendor					**37,500.00**
HUNTSVILLE TRACTOR & EQUIPMENT INC	1000-15-15100-513030-00000000-	RO08472	COM TX 040424/RO08472	90003231	4/9/2024	808.61
	1000-15-15100-513030-00000000-	RO08472	COM TX 040424/RO08472	90003231	4/9/2024	1,575.00
	1000-15-15100-513030-00000000-	RO08472	COM TX 040424/RO08472	90003231	4/9/2024	55.13
	1000-15-15100-513030-00000000-	RO08472	COM TX 040424/RO08472	90003231	4/9/2024	70.93
	1000-15-15100-513030-00000000-	RO08578	COM TX 040924/RO08578	90003291	4/16/2024	483.09
	1000-15-15100-513030-00000000-	RO08578	COM TX 040924/RO08578	90003291	4/16/2024	66.38
	1000-15-15100-513030-00000000-	RO08578	COM TX 040924/RO08578	90003291	4/16/2024	1,725.00
	1000-15-15100-513030-00000000-	RO08578	COM TX 040924/RO08578	90003291	4/16/2024	50.93
	1000-15-15100-513030-00000000-	RO08612	COM TX 040924/RO08612	90003291	4/16/2024	569.02
	1000-15-15100-513030-00000000-	RO08612	COM TX 040924/RO08612	90003291	4/16/2024	900.00
	1000-15-15100-513030-00000000-	RO08612	COM TX 040924/RO08612	90003291	4/16/2024	31.50
	1000-15-15100-513030-00000000-	RO08666	COM TX 041224/RO08666	90003291	4/16/2024	572.14
	1000-15-15100-513030-00000000-	RO08666	COM TX 041224/RO08666	90003291	4/16/2024	1,650.00
	1000-15-15100-513030-00000000-	RO08666	COM TX 041224/RO08666	90003291	4/16/2024	57.75
	1000-15-15100-513030-00000000-	RO08666	COM TX 041224/RO08666	90003291	4/16/2024	40.88

	Total Paid by Vendor					**8,656.36**
HUNTSVILLE UTILITIES	1000-53-53200-515700-PK1020XX-	2110100708360324	POP: 02/23/24-03/25/24 SPRINKLER USAGE FOR GARAGES	94640	4/9/2024	150.95
	1000-53-53200-515700-PK1060XX-	2210101320470324	POP: 02/23/24-03/25/24-UTILITY USAGE FOR GARAGES	94640	4/9/2024	16.67
	1000-53-53200-515700-PK1060XX-	2210101320480324	POP: 02/21/24-03/25/24 UTILITY USAGE FOR GARAGES	94640	4/9/2024	2,988.03
	1000-14-14100-515700-00000000-	3110100100000424	POP: 02/08/24-03/28/24 - HSV UTILITIES	94804	4/16/2024	388,233.33
	Total Paid by Vendor					**391,388.98**
HUNTSVILLE-MADISON COUNTY SENIOR CENTER INC	1000-00-00000-610085-00000000-	FY24 Q3	FY24 APPROPRIATION ORD NO. 23-762	90003230	4/9/2024	110,000.00
	Total Paid by Vendor					**110,000.00**
ICOR TECHNOLOGY, INC.	1000-41-41250-515340-00000000-	CS91955	S&H BOMB REPAIR PARTS	94805	4/16/2024	50.00
	Total Paid by Vendor					**50.00**
IL STATE DISBURSEMENT UNIT	1000-00-00000-210180-00000000-	347968	Payroll Run 1 - Warrant 240331	94557	4/4/2024	225.00
	Total Paid by Vendor					**225.00**
ILENE S SHOEMAKER	1000-12-12100-515370-00000000-	241-109	POP:3/14/24 - PO FOR CITY COUNCIL MEETINGS FY24	94866	4/16/2024	1,375.00
	Total Paid by Vendor					**1,375.00**
INDUSTRIAL CONTRACTOR SUPPLY LLC	1000-51-00000-515340-00000000-	66076	NON-BID ITEMS FOR CEMETERY (BLANKET)	94642	4/9/2024	59.05
	1000-55-55400-515340-00000000-	66145	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94642	4/9/2024	20.11
	1000-55-55400-515340-00000000-	66170	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94642	4/9/2024	59.98
	1000-55-55400-515340-00000000-	66186	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94642	4/9/2024	210.00
	1000-55-55400-515340-00000000-	66188	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94642	4/9/2024	147.09
	1000-55-55400-515340-00000000-	66189	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94642	4/9/2024	170.22
	1000-55-55400-515340-00000000-	66194	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94642	4/9/2024	197.03
	1000-55-55400-515340-00000000-	66208	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94642	4/9/2024	112.50
	1000-55-55400-515340-00000000-	66210	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94642	4/9/2024	20.38
	1000-55-55400-515340-00000000-	66217	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94642	4/9/2024	91.42
	1000-55-55400-515340-00000000-	66231	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94642	4/9/2024	124.90
	1000-55-55400-515340-00000000-	66239	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94642	4/9/2024	84.16
	1000-55-55400-515340-00000000-	66242	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94642	4/9/2024	85.11
	1000-55-55400-515340-00000000-	66243	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94642	4/9/2024	6.40
	1000-55-55400-515340-00000000-	66260	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94642	4/9/2024	235.03
	1000-55-55400-515340-00000000-	66268	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94642	4/9/2024	523.44
	1000-55-55400-515340-00000000-	66272	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94642	4/9/2024	126.39
	1000-55-55400-515340-00000000-	66191	FY24 MAINT/CONST BID ITEMS--BLANKET	94642	4/9/2024	34.30
	1000-55-55400-515340-00000000-	66184	FY24 MAINT/CONST BID ITEMS--BLANKET	94642	4/9/2024	9.15
	1000-55-55400-515340-00000000-	66259	FY24 MAINT/CONST BID ITEMS--BLANKET	94642	4/9/2024	137.50
	1000-52-52200-515340-00000000-	66274	NON-BID ITEMS - LANDSCAPE (BLANKET)	94642	4/9/2024	171.00
	1000-42-42100-515340-00000000-	66320	OIL DRY, J FAIN,256-650-4722	94806	4/16/2024	534.50
	1000-55-55400-515340-00000000-	66468	FY24 MAINT/CONST BID ITEMS--BLANKET	94806	4/16/2024	53.28
	1000-55-55400-515340-00000000-	66455	FY24 MAINT/CONST BID ITEMS--BLANKET	94806	4/16/2024	51.45
	1000-55-55400-515340-00000000-	66451	FY24 MAINT/CONST BID ITEMS--BLANKET	94806	4/16/2024	405.35
	1000-55-55400-515340-00000000-	66380	FY24 MAINT/CONST BID ITEMS--BLANKET	94806	4/16/2024	71.36
	1000-55-55400-515340-00000000-	66385	FY24 MAINT/CONST BID ITEMS--BLANKET	94806	4/16/2024	7.40
	1000-55-55400-515340-00000000-	66424	FY24 MAINT/CONST BID ITEMS--BLANKET	94806	4/16/2024	40.74
	1000-55-55400-515340-00000000-	66444	FY24 MAINT/CONST BID ITEMS--BLANKET	94806	4/16/2024	40.74
	1000-55-55400-515340-00000000-	66301	FY24 MAINT/CONST BID ITEMS--BLANKET	94806	4/16/2024	170.32
	1000-55-55400-515340-00000000-	66353	FY24 MAINT/CONST BID ITEMS--BLANKET	94806	4/16/2024	17.15
	1000-55-55400-515340-00000000-	66351	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94806	4/16/2024	401.28
	1000-55-55400-515340-00000000-	66293	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94806	4/16/2024	64.69
	1000-55-55400-515340-00000000-	66304	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94806	4/16/2024	173.43
	1000-55-55400-515340-00000000-	66305	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94806	4/16/2024	44.49
	1000-55-55400-515340-00000000-	66340	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94806	4/16/2024	211.65
	1000-55-55400-515340-00000000-	66346	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94806	4/16/2024	208.08
	1000-55-55400-515340-00000000-	66354	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94806	4/16/2024	14.48
	1000-55-55400-515340-00000000-	66377	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94806	4/16/2024	169.77
	1000-55-55400-515340-00000000-	66382	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94806	4/16/2024	581.77
	1000-55-55400-515340-00000000-	66388	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94806	4/16/2024	106.94
	1000-55-55400-515340-00000000-	66390	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94806	4/16/2024	49.78
	1000-55-55400-515340-00000000-	66396	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94806	4/16/2024	174.88
	1000-55-55400-515340-00000000-	66401	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94806	4/16/2024	69.83
	1000-55-55400-515340-00000000-	66410	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94806	4/16/2024	94.93
	1000-55-55400-515340-00000000-	66412	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94806	4/16/2024	696.75
	1000-55-55400-515340-00000000-	66427	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94806	4/16/2024	1,237.04
	1000-55-55400-515340-00000000-	66428	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94806	4/16/2024	2,295.80

	1000-55-55400-515340-00000000-	66446	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94806	4/16/2024	190.45
	1000-55-55400-515340-00000000-	66449	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94806	4/16/2024	296.50
	1000-52-52300-515340-00000000-	66299	NON-BID ITEMS - LANDSCAPE (BLANKET)	94806	4/16/2024	147.85
	1000-52-52400-515340-00000000-	66460	NON-BID ITEMS - LANDSCAPE (BLANKET)	94806	4/16/2024	69.58
	1000-51-00000-515340-00000000-	66561	CONCRETE FOR FOUNDATIONS	94806	4/16/2024	722.55
	1000-55-55400-515340-00000000-	66467	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94806	4/16/2024	99.70
	1000-55-55400-515340-00000000-	66453	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94806	4/16/2024	117.92
	1000-55-55400-515340-00000000-	66471	FY24 NON-BID ITEMS--BLANKET-MAINT/CONST	94806	4/16/2024	79.00
	1000-30-30600-515340-00000000-	66157	FOR WINDSCREEN & MINOR REPAIR WORK-METRO	94806	4/16/2024	205.89
	Total Paid by Vendor					**12,542.48**
INSIGHT GLOBAL LLC	1000-13-13100-515370-00000000-	11004156639	POP 3/24-3/30/24 TEMP EMPLOYEES THORNTON AND BELL	94643	4/9/2024	4,036.74
	1000-17-17100-515370-00000000-	11004156640	POP 3/24-3/30/24: 22-497 TEMP HIRES FOR ITS	94643	4/9/2024	6,795.60
	1000-17-17100-515370-00000000-	11004156568	POP 3/17-3/23/24: 22-497 TEMP HIRES FOR ITS	94643	4/9/2024	8,208.13
	1000-17-17100-515370-00000000-	11004029246	POP 2/4-2/10/24: 22-497 TEMP HIRES FOR ITS	94643	4/9/2024	10,722.80
	1000-71-71100-515370-00000000-	11004156636	POP: 3/24-3/30/24 TEMP EMPLOYEE-ISAIAH MAGWOOD	94643	4/9/2024	775.50
	1000-71-71100-515370-00000000-	11004177401	POP:03/31/24-04/06/24 TEMP EMPLOYEE-ISAIAH MAGWOOD	94808	4/16/2024	775.50
	1000-13-13100-515370-00000000-	11004177362	POP: 03/31/24-04/06/24 TEMP THORNTON AND BELL	94808	4/16/2024	2,733.50
	Total Paid by Vendor					**34,047.77**
INTER MOUNTAIN LABORATORIES INC	1000-73-73200-515370-00000000-	540203250	EQUIPMENT CALIBRATIONS	94809	4/16/2024	2,111.04
	Total Paid by Vendor					**2,111.04**
JAKE MARSHALL SERVICE INC	1000-14-14300-513010-00000000-	HUNTSVILLE-478459	POP 2/21/24 2024 BLANKET PO	90003233	4/9/2024	223.04
	1000-14-14300-513010-00000000-	HUNTSVILLE-478461	POP 1/22-1/24/24 2024 BLANKET PO	90003233	4/9/2024	470.00
	1000-14-14300-513010-00000000-	HUNTSVILLE-478464	POP 3/4/24 2024 BLANKET PO	90003233	4/9/2024	94.00
	1000-14-14300-513010-00000000-	HUNTSVILLE-478422	POP 3/4/24 2024 BLANKET PO	90003233	4/9/2024	198.00
	1000-14-14300-513010-00000000-	HUNTSVILLE-478451	POP 10/27/23-2/1/24 2024 BLANKET PO	90003233	4/9/2024	2,170.33
	Total Paid by Vendor					**3,155.37**
JAMES CHANDLER	1000-19-00000-515190-00000000-	CLAIM FY24-096	SETTLEMENT OF CLAIM FY24-096	94645	4/9/2024	3,302.55
	Total Paid by Vendor					**3,302.55**
JAMES MONAGHAN	1000-14-14300-513010-00000000-	5451	2024 BLANKET PO REPAIRS & RENOVATIONS	90003240	4/9/2024	3,930.00
	1000-14-14300-513010-00000000-	5454	2024 BLANKET PO REPAIRS & RENOVATIONS	90003300	4/16/2024	1,325.00
	Total Paid by Vendor					**5,255.00**
JAMES T BALTZ	1000-42-42100-515340-00000000-	1331	POP FEB 21, APRIL 23 BUNKER GEAR REPAIR BLANKET	94810	4/16/2024	114.50
	Total Paid by Vendor					**114.50**
JERRY SANFORD BARCLAY ATTORNEY LAW	1000-43-00000-515370-00000000-	SUBJUDGE-040824-AM	POP 4/8/24 SUBJUDGE SERVICES FY24 (BLANKET)	94812	4/16/2024	682.50
	Total Paid by Vendor					**682.50**
JOYCE L MOORE	1000-19-00000-515190-00000000-	CLAIM FY24-005	SETTLEMENT OF CLAIM FY24-005	94813	4/16/2024	2,500.00
	Total Paid by Vendor					**2,500.00**
JUSTFOIA, INC.	1000-00-00000-140200-00000000-	NE17084	POP: THRU MARCH 2025 JUSTFOIA SW FOR CITY CLK	90003234	4/9/2024	14,574.00
	Total Paid by Vendor					**14,574.00**
KATHLEEN JUDAH	1000-30-30200-515370-00000000-	K. JUDAH 032824	POP: 03/05/24-03/19/24 -GROUP EXERCISE INSTRUCTOR	90003235	4/9/2024	66.30
	Total Paid by Vendor					**66.30**
KIMLEY-HORN AND ASSOCIATES, INC	1000-74-74100-515370-00000000-	249394000-0224	POP: THRU 02/29/24 -HSV LIMESTONE PSA	90003236	4/9/2024	17,300.00
	Total Paid by Vendor					**17,300.00**
KNOLOGY OF HUNTSVILLE	1000-17-17100-515070-00000000-	0196197590424	POP: 04/02/24-05/01/24 FOR WOW SERVICES COH	94895	4/16/2024	5.00
	Total Paid by Vendor					**5.00**
KONE INC	1000-53-53200-513010-PK1060XX-	1158697045	POP: 03/06/24 ELEVATOR MAINTENANCE GARAGE "T"	94647	4/9/2024	1,732.77
	Total Paid by Vendor					**1,732.77**
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	1000-17-17100-515250-00000000-	293041769	POP: 03/09/24-03/31/24 COPIER SERVICES COH	94648	4/9/2024	1,801.85
	1000-17-17100-515250-00000000-	293041876	POP: 03/01/24-03/31/24 COPIER SERVICES COH	94648	4/9/2024	12.00
	1000-17-17100-515250-00000000-	293042137	POP: 03/01/24-03/31/24 COPIER SERVICES COH	94648	4/9/2024	135.61
	Total Paid by Vendor					**1,949.46**
L CAROLINE MCGEHEE BRANDON	1000-16-16100-515370-00000000-	SUB PROS 032524	POP: 03/06/24-03/19/24 HEARING OFFICER	94818	4/16/2024	1,500.00
	Total Paid by Vendor					**1,500.00**
LAND TRUST OF NORTH ALABAMA INC	1000-00-00000-610081-00000000-	FY24 Q3	FY24 APPROPRIATION ORD NO. 23-762	90003237	4/9/2024	31,250.00
	Total Paid by Vendor					**31,250.00**
LANDERS MCLARTY DODGE CHRYSLER JEEP	1000-41-41100-513030-00000000-00153	010301	STAC USED VEHICLE PURCHASE	94649	4/9/2024	12,055.50
	Total Paid by Vendor					**12,055.50**
LANDSCAPE ASSOCIATES INC	1000-52-52100-515370-00000000-	HM 27791	POP MARCH 24: MID CITY MONTHLY MAINTENANCE	90003294	4/16/2024	4,158.00
	Total Paid by Vendor					**4,158.00**
LANIER FORD SHAVER & PAYNE PC	1000-18-00000-515372-00000000-	196330	POP:3/5/24-3/21/24 OUTSIDE LEGAL SERVICES	90003295	4/16/2024	380.00
	1000-18-00000-515372-00000000-	196331	POP:3/1/24-3/27/24 OUTSIDE LEGAL SERVICES	90003295	4/16/2024	125.00
	1000-18-00000-515372-00000000-	196332	POP:3/19/24 OUTSIDE LEGAL SERVICES	90003295	4/16/2024	100.00

	1000-18-00000-515372-00000000-	196335	POP: 3/13/24-328/24 OUTSIDE LEGAL SERVICES	90003295	4/16/2024	765.00
	1000-18-00000-515372-00000000-	196336	POP:3/1/24-3/27/24 OUTSIDE LEGAL SERVICES	90003295	4/16/2024	755.00
	1000-18-00000-515372-00000000-	196338	POP:3/19/24 OUTSIDE LEGAL SERVICES	90003295	4/16/2024	50.00
	1000-18-00000-515372-00000000-	196339	POP:3/18/24 OUTSIDE LEGAL SERVICES	90003295	4/16/2024	50.00
	1000-18-00000-515372-00000000-	196343	POP:3/12/24-3/21/24 OUTSIDE LEGAL SERVICES	90003295	4/16/2024	1,182.88
	1000-18-00000-515372-00000000-	196345	POP:3/1/24-3/28/24 OUTSIDE LEGAL SERVICES	90003295	4/16/2024	1,460.00
	1000-18-00000-515372-00000000-	196347	POP:2/28/24-3/25/24 OUTSIDE LEGAL SERVICES	90003295	4/16/2024	15,529.00
	1000-18-00000-515372-00000000-	195392	POP: THRU 04/01/24 - OUTSIDE LEGAL SERVICES	90003295	4/16/2024	1,725.00
	1000-18-00000-515372-00000000-	195400	POP: THRU 04/01/24 - OUTSIDE LEGAL SERVICES	90003295	4/16/2024	4,950.00
	1000-18-00000-515372-00000000-	195397	POP: THRU 04/01/24 - OUTSIDE LEGAL SERVICES	90003295	4/16/2024	18,101.08
	1000-18-00000-515372-00000000-	195381	POP: THRU 04/01/24 - OUTSIDE LEGAL SERVICES	90003295	4/16/2024	2,650.00
	1000-18-00000-515372-00000000-	195514	POP: THRU 03/31/24 - OUTSIDE LEGAL SERVICES	90003295	4/16/2024	199.50
	1000-18-00000-515372-00000000-	195402	POP: THRU 04/01/24 - OUTSIDE LEGAL SERVICES	90003295	4/16/2024	125.00
	1000-18-00000-515372-00000000-	195382	POP: THRU 04/01/24 - OUTSIDE LEGAL SERVICES	90003295	4/16/2024	3,425.00
	1000-18-00000-515372-00000000-	195384	POP: THRU 04/01/24 - OUTSIDE LEGAL SERVICES	90003295	4/16/2024	1,925.00
	1000-18-00000-515372-00000000-	195390	POP: THRU 04/01/24 - OUTSIDE LEGAL SERVICES	90003295	4/16/2024	5,350.00
	1000-18-00000-515372-00000000-	195389	POP: THRU 04/01/24 - OUTSIDE LEGAL SERVICES	90003295	4/16/2024	50.00
	1000-18-00000-515372-00000000-	195388	POP: THRU 04/01/24 - OUTSIDE LEGAL SERVICES	90003295	4/16/2024	25.00
	1000-18-00000-515372-00000000-	195395	POP: THRU 04/01/24 - OUTSIDE LEGAL SERVICES	90003295	4/16/2024	2,020.00
	1000-18-00000-515372-00000000-	195393	POP: THRU 04/01/24 - OUTSIDE LEGAL SERVICES	90003295	4/16/2024	550.00
	Total Paid by Vendor					**61,492.46**
LASHEETA CARROLL	1000-30-30200-515370-00000000-	L. CARROLL-032024	POP: 03/11/24-03/15/24-ART INSTRUCTION OPTIMIST	94650	4/9/2024	500.00
	Total Paid by Vendor					**500.00**
LEE COMPANY	1000-14-14300-513010-00000000-	LEE-757115	POP:9/20-9/28/23 - PO PLUMBING REPAIR SERVICES	94651	4/9/2024	3,805.58
	1000-14-14300-513010-00000000-	LEE-000934543	POP:3/12-3/27/24 - PO PLUMBING REPAIR SERVICES	94651	4/9/2024	1,569.39
	1000-14-14300-513010-00000000-	LEE-769884	POP:10/13-10/23/23 - PO PLUMBING REPAIR SERVICES	94651	4/9/2024	1,461.57
	1000-14-14300-513010-00000000-	LEE-000934542	POP:3/7-3/27/24 - PO PLUMBING REPAIR SERVICES	94651	4/9/2024	17,708.80
	1000-14-14300-513010-00000000-	LEE-000938805	POP: 03/28/24 PLUMBING REPAIR SERVICES	94820	4/16/2024	310.00
	Total Paid by Vendor					**24,855.34**
LEES MAGIC TUNNEL	1000-15-15100-513030-00000000-	31781	COM TX 040424/31781	94652	4/9/2024	38.00
	1000-15-15100-513030-00000000-	31784	COM TX 040424/31784	94652	4/9/2024	39.00
	Total Paid by Vendor					**77.00**
LEXISNEXIS RISK SOLUTIONS	1000-70-70200-515370-00000000-	1629841-20240331	POP3/1-3/31 RISK DATA MANAGEMENT (BLANKET PO)	94653	4/9/2024	257.88
	Total Paid by Vendor					**257.88**
LOFTIN HOLT LLP	1000-19-00000-515190-00000000-	CLAIM5:22-CV-00629	SETTLEMENT OF CLAIM 5:22-CV-00629-LCB (FY22-040)	94654	4/9/2024	600,000.00
	Total Paid by Vendor					**600,000.00**
LORENZA BODIE	1000-19-00000-515190-00000000-	CLAIM FY24-093	SETTLEMENT OF CLAIM FY24-093	94822	4/16/2024	368.69
	Total Paid by Vendor					**368.69**
MADISON COUNTY AUTO PARTS INC	1000-55-55100-520100-00000000-	256897	TAMP FOR TRUCK 030705	94657	4/9/2024	887.20
	1000-55-55400-514010-00000000-	256783	FY24 VARIOUS FLUIDS, AUTOMOTIVE BLANKENT MAINT	94657	4/9/2024	313.18
	1000-55-55400-514010-00000000-	697711	FY24 VARIOUS FLUIDS, AUTOMOTIVE BLANKENT MAINT	94657	4/9/2024	285.80
	1000-55-55400-514010-00000000-	697712	FY24 VARIOUS FLUIDS, AUTOMOTIVE BLANKENT MAINT	94657	4/9/2024	27.71
	1000-55-55400-514010-00000000-	697738	FY24 VARIOUS FLUIDS, AUTOMOTIVE BLANKENT MAINT	94657	4/9/2024	44.77
	1000-15-15100-520500-00000000-	257133	4-POST ALIGNMENT LIFT	94657	4/9/2024	30,255.44
	1000-15-15100-513030-00000000-	256872	NAPA TRX DATE 032724	94657	4/9/2024	4.30
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	1000-15-15100-513030-00000000-	256872	NAPA TRX DATE 032724	94657	4/9/2024	58.03
	1000-15-15100-513030-00000000-	256872	NAPA TRX DATE 032724	94657	4/9/2024	58.15
	1000-15-15100-513030-00000000-	256872	NAPA TRX DATE 032724	94657	4/9/2024	202.12
	1000-15-15100-513030-00000000-	256872	NAPA TRX DATE 032724	94657	4/9/2024	71.10
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	1000-15-15100-513030-00000000-	256872	NAPA TRX DATE 032724	94657	4/9/2024	54.06
	1000-15-15100-513030-00000000-	256872	NAPA TRX DATE 032724	94657	4/9/2024	7.69
	1000-15-15100-513030-00000000-	256872	NAPA TRX DATE 032724	94657	4/9/2024	104.01
	1000-15-15100-513030-00000000-	256872	NAPA TRX DATE 032724	94657	4/9/2024	122.26
	1000-15-15100-513030-00000000-	256872	NAPA TRX DATE 032724	94657	4/9/2024	62.78
	1000-15-15100-513030-00000000-	256872	NAPA TRX DATE 032724	94657	4/9/2024	237.18
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	1000-15-15100-513030-00000000-	256872	NAPA TRX DATE 032724	94657	4/9/2024	57.66
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1000-15-15100-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	131.58
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1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	4.84
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	4.30
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	58.15
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	57.05
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	202.12
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	127.90
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	8.96
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	32.30
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	30.52
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	101.16
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	70.05
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	21.72
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	19.09
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	4.42
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	13.99
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	13.66
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	23.72
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	11.05
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	5.88
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	10.69
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	21.66
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	119.12
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	290.06
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	4.30
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	2,015.73
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	168.52
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	393.78
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	28.44
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	174.42
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	178.06
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	12.66
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	20.14
1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	8.62

	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	2.53
	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	5.00
	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	29.83
	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	1.31
	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	94.60
	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	34.20
	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	489.09
	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	48.71
	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	14.96
	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	24.29
	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	119.76
	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	101.87
	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	4.88
	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	1.86
	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	47.93
	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	9.17
	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	6.99
	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	41.28
	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	127.90
	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	3,582.49
	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	70.14
	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	2.83
	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	45.50
	1000-15-15100-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	119.87
	Total Paid by Vendor					**107,274.85**
MADISON COUNTY COMMISSION	1000-00-00000-610067-00000000-	FY24 Q3	FY24 APPROPRIATION ORD NO. 23-762	94658	4/9/2024	218,250.00
	1000-00-00000-610031-00000000-	APR FY24 JAIL OP	APRIL FY24 SPECIAL APPROPRIATION MO PMT	94826	4/16/2024	175,000.00
	1000-14-14100-515700-00000000-	APR FY24 JAIL OP	APRIL FY24 SPECIAL APPROPRIATION MO PMT	94826	4/16/2024	-43,823.91
	1000-00-00000-610031-00000000-	4102024HMR	MEDICAL EXPENSES FOR INMATE PER RES 10-07 SEC 6.1	94825	4/16/2024	8,100.14
	Total Paid by Vendor					**357,526.23**
MADISON COUNTY HEALTH DEPT	1000-00-00000-610039-00000000-	FY24 Q3	FY24 APPROPRIATION ORD NO. 23-762	94655	4/9/2024	333,186.63
	Total Paid by Vendor					**333,186.63**
MADISON COUNTY LICENSE DEPT	1000-15-15100-515340-00000000-	030784	APP. FEE FOR TITLE 2024 ISUZU SCHWARZE STREETSWEEP	94823	4/16/2024	18.00
	Total Paid by Vendor					**18.00**
MAGNET FORENSICS, LLC	1000-00-00000-140200-00000000-	SIN067101	POP: 4/03/24-4/02/25 SOLE SOURCE GRAYKEY SW LIC	94828	4/16/2024	21,630.00
	Total Paid by Vendor					**21,630.00**
MARK B HASTINGS	1000-43-00000-515370-00000000-	04/08/24 1ST SESSION	POP 4/8/24 FY24-DDC INSTRUCTOR PAYMENT (BLANKET)	94799	4/16/2024	105.00
	Total Paid by Vendor					**105.00**
MARTINSON & BEASON P C	1000-43-00000-515043-00000000-	CS# 23T0003100	POP:10/4/23-4/10/24 -LEGAL ATTORNEY SERVICES FY24	94830	4/16/2024	756.00
	Total Paid by Vendor					**756.00**
MARTY THOMAS	1000-30-30400-515520-00000000-	10102	POP: 3/23/24 INFLATABLE GAMES EGGSTRAVAGANZA 2024	94659	4/9/2024	500.00
	Total Paid by Vendor					**500.00**
MAYNARD NEXSEN PC	1000-18-00000-515372-00000000-	536067142	POP: 3/11/24 OUTSIDE LEGAL SERVICES	94832	4/16/2024	285.00
	Total Paid by Vendor					**285.00**
MCCI LLC	1000-12-12100-515376-00000000-	SC16863	POP: 1/1-1/31/24 MCCi, LLC - RES NO 23-552	94660	4/9/2024	26,069.48
	1000-12-12100-515376-00000000-	SC17279	POP: 03/2024 - PO FY24 MCCi, LLC - RES NO 23-552	94833	4/16/2024	29,527.98
	Total Paid by Vendor					**55,597.46**
MCGRIFF TIRE CO INC	1000-00-00000-140101-00000000-	4660066712	TIRES	90003239	4/9/2024	1,474.02
	1000-00-00000-140101-00000000-	466067019	TIRES	90003298	4/16/2024	3,275.60
	Total Paid by Vendor					**4,749.62**
MCHUTCHISON INC	1000-52-52200-513010-00000000-	MSI0235171	FLOWER PLUGS - SOLE SOURCE (BLANKET)	94661	4/9/2024	2,653.92
	1000-52-52200-513010-00000000-	MSI0235234	FLOWER PLUGS - SOLE SOURCE (BLANKET)	94661	4/9/2024	3,251.69
	Total Paid by Vendor					**5,905.61**
MERRILL KAY HUDNALL	1000-50-00000-515370-00000000-	FEBRUARY 2024	POP: 2/02/24-2/28/24 RELIEF VETERINARIAN BLANKET	94662	4/9/2024	2,425.00
	1000-50-00000-515370-00000000-	MARCH 2024	POP: 3/05/24-3/27/24 RELIEF VETERINARIAN BLANKET	94662	4/9/2024	1,350.00
	Total Paid by Vendor					**3,775.00**
MICHELE T HATCHER CHAPTER 13 TRUSTEE	1000-00-00000-210180-00000000-	347954	Payroll Run 1 - Warrant 240331	94564	4/4/2024	7,131.00
	Total Paid by Vendor					**7,131.00**
MICHIGAN STATE DISBURSEMENT UNIT	1000-00-00000-210180-00000000-	347969	Payroll Run 1 - Warrant 240331	94565	4/4/2024	1,128.27
	Total Paid by Vendor					**1,128.27**
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	1000-00-00000-210180-00000000-	347967	Payroll Run 1 - Warrant 240331	94566	4/4/2024	117.70
	Total Paid by Vendor					**117.70**

MODEL ENVIRONMENT LLC	1000-52-52100-515370-00000000-	INV044	POP:THRU 4/6/24 - HOMELESS CAMP CLEANUP-GREEN TEAM	94834	4/16/2024	600.00
	Total Paid by Vendor					**600.00**
MOTION INDUSTRIES INC	1000-14-14300-515610-00000000-	AL17-00320493	EYE WASH STATIONS FOR JANITORIAL	94663	4/9/2024	168.67
	1000-14-14300-515610-00000000-	AL17-00320126	DO NOT PAY FREIGHT (SEE CREDIT AL17-00320492)	94663	4/9/2024	205.87
	1000-14-14300-515610-00000000-	AL17-00320492	CREDIT FOR INVOICE AL17-00320126	94663	4/9/2024	-205.87
	Total Paid by Vendor					**168.67**
NAPS INC	1000-16-16100-515370-00000000-	6792	POP: 03/01/24-03/28/24-NAPS -OUTSIDE PROF SVCS	94667	4/9/2024	882.00
	Total Paid by Vendor					**882.00**
NATIONWIDE RETIREMENT SOLUTIONS	1000-00-00000-210220-00000000-	347961	Payroll Run 1 - Warrant 240331	94546	4/3/2024	97,828.00
	Total Paid by Vendor					**97,828.00**
NEXAIR LLC	1000-55-55400-515340-00000000-	0011899249	FY24 CYLINDER MAINTENANCE (BLANKET)	94837	4/16/2024	163.86
	1000-75-75200-515340-00000000-	0011880822	POP: 03/31/24 - CYLINDER MAINTENANCE	94837	4/16/2024	72.88
	Total Paid by Vendor					**236.74**
NORTH ALABAMA SPAY NEUTER CLINIC	1000-50-00000-515163-00000000-	2157243	POP 3/11/24-3/28/24 LISP SPAY/NEUTER/RABIES	94839	4/16/2024	345.00
	1000-50-00000-515163-00000000-	2157245	POP 3/12/24-3/20/24 LISP SPAY/NEUTER/RABIES	94839	4/16/2024	320.00
	Total Paid by Vendor					**665.00**
NORTH AMERICA FIRE EQUIPMENT CO INC	1000-42-42100-515050-00000000-	P-1245416	EXTRICATION GLOVES	94666	4/9/2024	2,205.00
	1000-42-42100-515050-00000000-	P-1243667	CADET CLASS BOOTS	94836	4/16/2024	9,135.00
	Total Paid by Vendor					**11,340.00**
OFFICE FURNITURE OUTLET INC	1000-41-41100-515340-00000000-	300552	FILE PEDESTAL/CAPT. SUMLIN OFFICE	94669	4/9/2024	741.00
	Total Paid by Vendor					**741.00**
OFFICE OF PROSECUTION SERVICES	1000-00-00000-231500-00000000-	PRETRIAL FEB 2024	POP: FEB 2024 - OFFICE OF PROSECUTION SVCS	94849	4/16/2024	301.00
	1000-00-00000-231500-00000000-	PRETRIAL MAR 2024	POP: MAR 2024 - OFFICE OF PROSECUTION SVCS	94849	4/16/2024	301.00
	Total Paid by Vendor					**602.00**
ON LINE INFORMATION SERVICE INC	1000-18-00000-515340-00000000-	13390-04/01/24	POP: THRU 04/30/24 - ALACOURT ONLINE SERVICES	94670	4/9/2024	223.50
	1000-16-16100-515370-00000000-	13402-04/01/24	POP: THRU 04/30/24 -OUTSIDE PROFESSIONAL SERVICE	94841	4/16/2024	137.00
	Total Paid by Vendor					**360.50**
P MICHAEL COLE LLC	1000-19-00000-515370-00000000-	2024-D004	POP: 3/5-3/21/24 BLANKET OUTSIDE LEGAL SERVICES	90003243	4/9/2024	6,575.00
	Total Paid by Vendor					**6,575.00**
PARKER TECHNOLOGY LLC	1000-53-53200-513010-PK1020XX-	32066	BLANKET P.O) CALL BUNDLE OF GARAGES "B,D,M,O")S.S	94673	4/9/2024	180.86
	1000-53-53200-513010-PK1030XX-	32066	BLANKET P.O) CALL BUNDLE OF GARAGES "B,D,M,O")S.S	94673	4/9/2024	563.92
	1000-53-53200-513010-PK1040XX-	32066	BLANKET P.O) CALL BUNDLE OF GARAGES "B,D,M,O")S.S	94673	4/9/2024	180.86
	1000-53-53200-513010-PK1051XX-	32066	BLANKET P.O) CALL BUNDLE OF GARAGES "B,D,M,O")S.S	94673	4/9/2024	180.86
	1000-53-53200-513010-PK1051XX-	32066	BLANKET P.O) CALL BUNDLE OF GARAGES "B,D,M,O")S.S	94673	4/9/2024	-0.01
	Total Paid by Vendor					**1,106.49**
PARTNERSHIP FOR DRUG FREE COMMUNITY INC	1000-00-00000-610095-00000000-	FY24 Q3-Q4	FY24 APPROPRIATION ORD NO. 23-762	94674	4/9/2024	45,500.00
	Total Paid by Vendor					**45,500.00**
PASSPORT LABS INC	1000-53-53100-515044-00000000-	INV-1045044	POP: 3/1-3/31/24 MOBILE PAY PARKING 2024	94675	4/9/2024	1,488.75
	Total Paid by Vendor					**1,488.75**
PEACE COMMUNICATIONS HUNTSVILLE LLC	1000-17-17100-515070-00000000-	6890	POP:100123-093024 PEACE SCADA INTERNET WPC QR BILL	90003244	4/9/2024	598.00
	Total Paid by Vendor					**598.00**
PEARSON EDUCATION INC	1000-42-42100-515050-00000000-	25188762	EMT WORKBOOKS	94843	4/16/2024	5,268.83
	Total Paid by Vendor					**5,268.83**
PERFORMANCE TIRE & SERVICE CENTER LLC	1000-15-15100-513030-00000000-	105362	COM TX 040424/105362	94676	4/9/2024	284.00
	1000-00-00000-140101-00000000-	105470	TIRES	94844	4/16/2024	2,420.48
	1000-00-00000-140101-00000000-	105440	TIRES	94844	4/16/2024	735.52
	Total Paid by Vendor					**3,440.00**
PFM FINANCIAL ADVISORS LLC	1000-13-13100-515370-00000000-	129899	POP:JAN-MARCH 2024 FEES SVCS FOR FY24-RES NO18-17	94678	4/9/2024	10,800.00
	Total Paid by Vendor					**10,800.00**
PINNACLE NETWORX LLC	1000-17-17400-520200-00000000-	18847	EPSON SCANNER FOR IT STOCK	94679	4/9/2024	1,660.85
	Total Paid by Vendor					**1,660.85**
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1000-00-00000-140110-00000000-	1025134683	OFFICE SUPPLIES FOR MAIL SEALER	94846	4/16/2024	912.96
	Total Paid by Vendor					**912.96**
PJH CLEANING, INC.	1000-14-14310-515370-00000000-	040124-223-A	POP:4/1/24 - 2024 PO JANITORIAL SERVICES	90003304	4/16/2024	12,319.20
	1000-14-14310-515370-00000000-	040124-223	POP:4/1/24 - 2024 PO JANITORIAL SERVICES	90003304	4/16/2024	182,518.00
	Total Paid by Vendor					**194,837.20**
PORTER ROOFING CONTRACTORS INC	1000-14-14300-513010-00000000-	20176	RESEALING DUCT WORK - HUNTSVILLE JAIL	94680	4/9/2024	3,166.93
	1000-14-14300-513010-00000000-	20174	2024 BLANKET ROOF REPAIRS	94680	4/9/2024	150.82
	1000-14-14300-513010-00000000-	20175	2024 BLANKET ROOF REPAIRS	94680	4/9/2024	840.21
	1000-14-14300-513010-00000000-	20211	2024 BLANKET ROOF REPAIRS	94847	4/16/2024	558.64
	1000-14-14300-513010-00000000-	20212	2024 BLANKET ROOF REPAIRS	94847	4/16/2024	726.32
	1000-14-14300-513010-00000000-	20213	2024 BLANKET ROOF REPAIRS	94847	4/16/2024	698.76

	1000-14-14300-513010-00000000-	20221	2024 BLANKET ROOF REPAIRS	94847	4/16/2024	852.49
	1000-14-14300-513010-00000000-	20222	2024 BLANKET ROOF REPAIRS	94847	4/16/2024	768.85
	1000-14-14300-513010-00000000-	20223	2024 BLANKET ROOF REPAIRS	94847	4/16/2024	366.11
	1000-14-14300-513010-00000000-	20224	2024 BLANKET ROOF REPAIRS	94847	4/16/2024	193.33
	Total Paid by Vendor					**8,322.46**
PREMISE HEALTH SYSTEMS INC	1000-16-16300-518040-00000000-	237140	POP: 4/1/24-4/30/24-PREMISE HEALTH RETIREE PRG MGT	90003247	4/9/2024	41,764.20
	1000-16-16300-518010-00000000-	237594	POP: 3/1/24-3/31/24 PREMISE HEALTH DISPENCARY	90003305	4/16/2024	92,653.52
	1000-16-16300-518020-00000000-	237594	POP: 3/1/24-3/31/24 PREMISE HEALTH DISPENCARY	90003305	4/16/2024	18,291.64
	Total Paid by Vendor					**152,709.36**
PRICE LAW FIRM	1000-41-41100-515340-00000000-	REF RCPT #356850	REFUND UNAVAILABLE DASHCAM FOOTAGE	94681	4/9/2024	50.00
	Total Paid by Vendor					**50.00**
PRIMARY ARMS LLC	1000-41-41305-515340-00000000-	INV-621184	SUPPLIES-FIRING RANGE	90003248	4/9/2024	1,578.95
	Total Paid by Vendor					**1,578.95**
PRO ELECTRIC INC	1000-14-14300-513010-00000000-	W71645	2024 BLANKET PO BALLFIELD LIGHTING REPAIRS	90003249	4/9/2024	660.00
	1000-14-14300-513010-00000000-	W81496	2024 BLANKET PO BALLFIELD LIGHTING REPAIRS	90003249	4/9/2024	355.00
	1000-14-14300-513010-00000000-	W43475	2024 BLANKET PO ELECTRICAL SERVICES	90003306	4/16/2024	305.00
	1000-14-14300-513010-00000000-	W91147	2024 BLANKET PO- STREET LIGHT REPAIRS	90003306	4/16/2024	1,839.12
	Total Paid by Vendor					**3,159.12**
PRO-AIR SERVICES INC	1000-14-14300-513010-00000000-	101599	POP:031924 2024 BLANKET PO HVAC SERVICES	94682	4/9/2024	216.00
	1000-14-14300-513010-00000000-	101598	SEE CM 101626; 2024 BLANKET PO HVAC SERVICES	94848	4/16/2024	464.00
	1000-14-14300-513010-00000000-	101626 CM	SEE INV 101598; 2024 BLANKET PO HVAC SERVICES	94848	4/16/2024	-464.00
	Total Paid by Vendor					**216.00**
PROPST PROPERTIES LLC	1000-53-53200-515700-PK1030XX-	UTIL-MARCH-2024	POP:04/2024 UTILITY REIMBURSEMENT BILLING BLANKET	94683	4/9/2024	1,563.84
	Total Paid by Vendor					**1,563.84**
QUALITY CREATIVE LANDSCAPING OF HUNTSVILLE LLC	1000-52-52100-515370-00000000-	516	LM - LANDSCAPE SERVICES (BLANKET)	94684	4/9/2024	595.00
	Total Paid by Vendor					**595.00**
REFUND PAYMENTS	1000-00-00000-110008-00000000-	REF 11216196		94687	4/9/2024	611.00
	1000-00-00000-110008-00000000-	REF 11169568		94688	4/9/2024	611.00
	1000-00-00000-110008-00000000-	REF 23T0002447		94853	4/16/2024	1,000.00
	1000-53-00000-420200-PK1040XX-	40253459	POP:03/30/24 CUS. SHORT CHANGED IN GARAGE O	94686	4/9/2024	18.00
	1000-00-00000-110008-00000000-	REF 11200661		94850	4/16/2024	200.00
	1000-00-00000-110008-00000000-	REF 11228455		94852	4/16/2024	636.00
	1000-12-00000-410100-00000000-	REFUND# 66791	REFUND# 66791 FOR OVERPAYMENT OF BUSINESS LICENSE	94689	4/9/2024	250.00
	1000-72-00000-410260-00000000-	REF 426799	REFUND DUPE BUSINESS LICENSE ON TAXPAYER #68020	94854	4/16/2024	164.00
	1000-41-41100-515340-00000000-	REF RCPT #356914	REFUND FOR UNAVAILBLE BODY WARN CAMERA FOOTAGE	94851	4/16/2024	50.00
	Total Paid by Vendor					**3,540.00**
REGIONS BANK	1000-19-00000-515040-00000000-	24030002809	POP: 3/1/24-3/21/24 BLANKET PO MONTHLY BANK FEES	94856	4/16/2024	1,545.07
	Total Paid by Vendor					**1,545.07**
REPUBLIC SERVICES INC	1000-52-52200-515730-00000000-	0979-001085183	POP:0301-033124 REFUSE CONTAINER SERVICES - LM	94691	4/9/2024	265.00
	1000-52-52300-515730-00000000-	0979-001085183	POP:0301-033124 REFUSE CONTAINER SERVICES - LM	94691	4/9/2024	530.00
	1000-52-52500-515730-00000000-	0979-001085183	POP:0301-033124 REFUSE CONTAINER SERVICES - LM	94691	4/9/2024	88.33
	1000-52-52600-515730-00000000-	0979-001085183	POP:0301-033124 REFUSE CONTAINER SERVICES - LM	94691	4/9/2024	264.99
	1000-53-53200-513010-PK1060XX-	0979-001085562	POP:0401-043024 REFUSE CONTNSERV.10/01/23-9/30/24	94691	4/9/2024	43.30
	Total Paid by Vendor					**1,191.62**
RETIREMENT SYSTEMS OF ALABAMA	1000-00-00000-210160-00000000-	347956	Payroll Run 1 - Warrant 240331	94550	4/3/2024	1,322,910.12
	Total Paid by Vendor					**1,322,910.12**
RICHARD K LAO	1000-41-41100-515670-00000000-	55	POP: 4/9/24 - UNIFORM ALTERATIONS- BLANKET PO	94829	4/16/2024	40.00
	1000-41-41100-515670-00000000-	54	PPOP:4/9/24 - UNIFORM ALTERATIONS- BLANKET PO	94829	4/16/2024	85.00
	Total Paid by Vendor					**125.00**
ROCKET CITY GARAGE SERVICE LLC	1000-15-15100-513010-00000000-	20242869	POP:040224 BAY 19 LIFT REPAIR (SOLE SOURCE)	94694	4/9/2024	2,048.50
	Total Paid by Vendor					**2,048.50**
ROCKET CITY RENTAL LLC	1000-52-52300-515340-00000000-	71971-1	RAKE ATTACHMENT RENTAL FOR SKID - SPORTS	94693	4/9/2024	99.90
	Total Paid by Vendor					**99.90**
ROGERS GROUP INC	1000-52-52100-513010-00000000-	406024-8-1	POP: 03/01/24-03/31/24-HANDRAIL REPLCMNT-FAGAN CRK	94861	4/16/2024	9,266.39
	Total Paid by Vendor					**9,266.39**
ROSETTA JAMES SCHOLARSHIP FOUNDATION	1000-00-00000-610999-00000000-	DISTRICT 1	ORD 24-204 APPROPRIATION	94862	4/16/2024	5,000.00
	Total Paid by Vendor					**5,000.00**
RP MEDIA	1000-10-10200-515010-00000000-	APRIL 1 2024	POP: 4/1/24-5/1/24 DIG BILLBOARDS	94697	4/9/2024	1,200.00
	Total Paid by Vendor					**1,200.00**
RYAN THOMAS HUGHES	1000-15-15100-513030-00000000-	200-040324	COM TX 040424/2175	94572	4/9/2024	1,500.00
	1000-41-41303-515340-00000000-	1006	POP:4/10/24 - WINDOW TINT SERVICES	94742	4/16/2024	1,150.00
	Total Paid by Vendor					**2,650.00**

S & S FIRESTONE INC	1000-15-15100-513030-00000000-	4230010161	COM TX 040424/4230010161	90003203	4/9/2024	75.00
	1000-15-15100-513030-00000000-	4230010161	COM TX 040424/4230010161	90003203	4/9/2024	56.00
	1000-15-15100-513030-00000000-	4230010161	COM TX 040424/4230010161	90003203	4/9/2024	710.00
	1000-15-15100-513030-00000000-	4230010161	COM TX 040424/4230010161	90003203	4/9/2024	16.00
	1000-15-15100-513030-00000000-	4230010228	COM TX 040424/4230010228	90003203	4/9/2024	140.26
	1000-15-15100-513030-00000000-	4230010228	COM TX 040424/4230010228	90003203	4/9/2024	75.00
	1000-15-15100-513030-00000000-	4230010228	COM TX 040424/4230010228	90003203	4/9/2024	10.00
	1000-15-15100-513030-00000000-	4230010228	COM TX 040424/4230010228	90003203	4/9/2024	3.00
	1000-15-15100-513030-00000000-	4230010327	COM TX 040424/4230010327	90003203	4/9/2024	33.00
	1000-15-15100-513030-00000000-	4230010351	COM TX 040424/4230010351	90003203	4/9/2024	75.00
	1000-15-15100-513030-00000000-	4230010351	COM TX 040424/4230010351	90003203	4/9/2024	15.00
	1000-15-15100-513030-00000000-	4230010361	COM TX 040424/4230010361	90003203	4/9/2024	1,452.88
	1000-15-15100-513030-00000000-	4230010361	COM TX 040424/4230010361	90003203	4/9/2024	75.00
	1000-15-15100-513030-00000000-	4230010361	COM TX 040424/4230010361	90003203	4/9/2024	56.00
	1000-15-15100-513030-00000000-	4230010361	COM TX 040424/4230010361	90003203	4/9/2024	152.00
	1000-15-15100-513030-00000000-	4230010365	COM TX 040424/4230010365	90003203	4/9/2024	75.00
	1000-15-15100-513030-00000000-	4230010365	COM TX 040424/4230010365	90003203	4/9/2024	76.00
	1000-15-15100-513030-00000000-	4230010366	COM TX 040424/4230010366	90003203	4/9/2024	75.00
	1000-15-15100-513030-00000000-	4230010366	COM TX 040424/4230010366	90003203	4/9/2024	15.00
	1000-15-15100-513030-00000000-	4230010431	COM TX 040424/4230010431	90003203	4/9/2024	250.00
	1000-15-15100-513030-00000000-	4230010404	COM TX 040924/4230010404	90003274	4/16/2024	2,622.72
	1000-15-15100-513030-00000000-	4230010404	COM TX 040924/4230010404	90003274	4/16/2024	75.00
	1000-15-15100-513030-00000000-	4230010404	COM TX 040924/4230010404	90003274	4/16/2024	152.00
	1000-15-15100-513030-00000000-	4230010519	COM TX 041224/4230010519	90003274	4/16/2024	132.85
	1000-15-15100-513030-00000000-	4230010568	COM TX 041224/4230010568	90003274	4/16/2024	75.00
	1000-15-15100-513030-00000000-	4230010568	COM TX 041224/4230010568	90003274	4/16/2024	130.00
	1000-15-15100-513030-00000000-	4230010568	COM TX 041224/4230010568	90003274	4/16/2024	50.00
	1000-15-15100-513030-00000000-	4230010568	COM TX 041224/4230010568	90003274	4/16/2024	2,134.86
	1000-15-15100-513030-00000000-	4230010568	COM TX 041224/4230010568	90003274	4/16/2024	395.86
	1000-15-15100-513030-00000000-	4230010568	COM TX 041224/4230010568	90003274	4/16/2024	2.00
	Total Paid by Vendor					**9,205.43**
SCOTT LIGHTING SUPPLY CO	1000-14-14300-513010-00000000-	129706	2024 BLANKET PO SPECIFIC ELECTRICAL ITEMS	90003250	4/9/2024	189.00
	1000-14-14300-513010-00000000-	129773	POP: 4/1-4/3/24 - 2024 PO ELECTRICAL MISC ITEMS	90003309	4/16/2024	250.14
	1000-14-14300-513010-00000000-	129851	POP:4/3-4/10/24 -2024 PO SPECIFIC ELECTRICAL ITEMS	90003309	4/16/2024	69.00
	Total Paid by Vendor					**508.14**
SERVICEWEAR APPAREL	1000-72-00000-515670-00000000-	0054370046	UNIFORMS-INSPECTION (BLANKET)	90003251	4/9/2024	74.61
	1000-14-14200-515670-00000000-	0054225689	FY24 UNIFORMS - PROJ MGMT (BLANKET)	90003251	4/9/2024	73.68
	1000-30-30100-515340-00000000-	0054347939	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	1.88
	1000-30-30100-515670-00000000-	0054347939	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	24.56
	1000-30-30100-515670-00000000-	0054347940	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	104.64
	1000-30-30100-515670-00000000-	0054347941	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	98.24
	1000-30-30100-515670-00000000-	0054347937	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	137.44
	1000-52-52100-515670-00000000-	0054094937	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	47.33
	1000-52-52100-515670-00000000-	0054094940	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	81.94
	1000-52-52100-515670-00000000-	0054105513	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	163.93
	1000-52-52100-515670-00000000-	0054105514	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	218.02
	1000-52-52100-515670-00000000-	0054105516	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	189.04
	1000-52-52100-515670-00000000-	0054105518	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	124.92
	1000-52-52100-515670-00000000-	0054105523	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	136.36
	1000-52-52100-515670-00000000-	0054114038	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	215.44
	1000-52-52100-515670-00000000-	0054114039	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	143.01
	1000-52-52100-515670-00000000-	0054094939	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	165.19
	1000-52-52100-515670-00000000-	0054183677	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	19.60
	1000-52-52100-515670-00000000-	0054030298	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	224.84
	1000-52-52100-515670-00000000-	0054041908	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	147.36
	1000-52-52100-515670-00000000-	0054069837	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	146.87
	1000-52-52100-515670-00000000-	0054069841	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	224.60
	1000-52-52100-515670-00000000-	0054069842	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	216.17
	1000-52-52100-515670-00000000-	0054069848	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	178.63
	1000-52-52100-515670-00000000-	0054069849	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	165.40
	1000-52-52100-515670-00000000-	0054069850	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	134.60
	1000-52-52100-515670-00000000-	0054069851	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	173.77

1000-52-52100-515670-00000000-	0054069852	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	97.79
1000-52-52100-515670-00000000-	0054082089	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	12.38
1000-52-52100-515670-00000000-	0054082090	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	150.84
1000-52-52100-515670-00000000-	0054082091	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	224.25
1000-52-52100-515670-00000000-	0054082088	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	183.42
1000-52-52100-515670-00000000-	0054041909	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	132.59
1000-52-52100-515670-00000000-	0054041910	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	145.85
1000-52-52100-515670-00000000-	0054041912	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	119.67
1000-52-52100-515670-00000000-	0054041913	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	179.54
1000-52-52100-515670-00000000-	0054041914	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	150.27
1000-52-52100-515670-00000000-	0054041915	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	66.45
1000-52-52100-515670-00000000-	0054041916	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	115.59
1000-52-52100-515670-00000000-	0054056409	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	176.91
1000-52-52100-515670-00000000-	0054056410	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	199.86
1000-52-52100-515670-00000000-	0054205877	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	18.71
1000-52-52100-515670-00000000-	0054205885	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	109.66
1000-52-52100-515670-00000000-	0054214559	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	61.75
1000-52-52100-515670-00000000-	0054214560	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	89.60
1000-52-52100-515670-00000000-	0054160630	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	80.21
1000-52-52100-515670-00000000-	0054171543	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	44.80
1000-52-52100-515670-00000000-	0054171544	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	180.30
1000-52-52100-515670-00000000-	0054214561	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	124.28
1000-52-52100-515670-00000000-	0054214562	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	68.94
1000-52-52100-515670-00000000-	0054214565	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	44.80
1000-52-52100-515670-00000000-	0054214566	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	151.57
1000-52-52100-515670-00000000-	0054214567	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	148.00
1000-52-52100-515670-00000000-	0054205871	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	37.42
1000-52-52100-515670-00000000-	0054205872	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	160.83
1000-52-52100-515670-00000000-	0054205873	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	20.59
1000-52-52100-515670-00000000-	0054205874	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	121.49
1000-52-52100-515670-00000000-	0054205875	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	151.57
1000-52-52100-515670-00000000-	0054205876	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	58.80
1000-52-52100-515670-00000000-	0054194712	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	205.81
1000-52-52100-515670-00000000-	0054194713	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	37.42
1000-52-52100-515670-00000000-	0054194718	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	44.80
1000-52-52100-515670-00000000-	0054183680	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	114.36
1000-52-52100-515670-00000000-	0054183676	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	182.42
1000-52-52100-515670-00000000-	0054194717	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	317.75
1000-14-14310-515670-00000000-	0053748352	UNIFORMS - GENERAL SERVICES (BLANKET)	90003251	4/9/2024	176.56
1000-14-14310-515670-00000000-	0053748356	UNIFORMS - GENERAL SERVICES (BLANKET)	90003251	4/9/2024	75.96
1000-30-30100-515670-00000000-	0054358801	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	104.65
1000-30-30100-515670-00000000-	0054358802	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	73.86
1000-30-30100-515670-00000000-	0054370051	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	129.21
1000-30-30100-515670-00000000-	0054370052	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	117.84
1000-30-30100-515670-00000000-	0054370054	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	122.80
1000-30-30100-515670-00000000-	0054370057	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	49.12
1000-30-30100-515670-00000000-	0054391038	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	143.02
1000-30-30100-515670-00000000-	0054391039	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	73.99
1000-30-30100-515670-00000000-	0054391041	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	49.74
1000-30-30100-515670-00000000-	0054391050	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	62.77
1000-30-30100-515670-00000000-	0054391056	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	136.45
1000-30-30100-515670-00000000-	0054391062	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	147.36
1000-30-30100-515670-00000000-	0054404130	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	111.89
1000-30-30100-515670-00000000-	0054404132	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	130.22
1000-30-30100-515670-00000000-	0054404133	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	73.97
1000-30-30100-515670-00000000-	0054404134	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	119.31
1000-30-30100-515670-00000000-	0054404135	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	58.80
1000-30-30100-515670-00000000-	0054404144	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	58.80
1000-30-30100-515670-00000000-	0054404145	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	49.12
1000-30-30100-515670-00000000-	0054404152	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	122.78
1000-30-30100-515670-00000000-	0054358789	UNIFORMS-PARKS AND RECREATION (BLANKET)	90003251	4/9/2024	58.80
1000-52-52100-515670-00000000-	0054160624	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	223.89

1000-52-52100-515670-00000000-	0054160625	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	160.58
1000-52-52100-515670-00000000-	0054160626	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	115.69
1000-52-52100-515670-00000000-	0054160627	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	147.36
1000-52-52100-515670-00000000-	0054160628	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	129.72
1000-52-52100-515670-00000000-	0054160629	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90003251	4/9/2024	185.12
1000-15-15100-515670-00000000-	0054427157	2024 UNIFORMS-FLEET SERVICES (BLANKET)	90003310	4/16/2024	35.87
1000-15-15100-515670-00000000-	0054427156	2024 UNIFORMS-FLEET SERVICES (BLANKET)	90003310	4/16/2024	145.53
1000-15-15100-515670-00000000-	0054416226	2024 UNIFORMS-FLEET SERVICES (BLANKET)	90003310	4/16/2024	134.12
1000-15-15100-515670-00000000-	0054416219	2024 UNIFORMS-FLEET SERVICES (BLANKET)	90003310	4/16/2024	35.87
1000-15-15100-515670-00000000-	0054416218	2024 UNIFORMS-FLEET SERVICES (BLANKET)	90003310	4/16/2024	35.87
1000-15-15100-515670-00000000-	0054404148	2024 UNIFORMS-FLEET SERVICES (BLANKET)	90003310	4/16/2024	13.97
1000-15-15100-515670-00000000-	0054358800	2024 UNIFORMS-FLEET SERVICES (BLANKET)	90003310	4/16/2024	242.27
1000-15-15100-515670-00000000-	0054358783	2024 UNIFORMS-FLEET SERVICES (BLANKET)	90003310	4/16/2024	19.60
1000-71-71300-515670-00000000-	0054427173	UNIFORMS-ENGINEERING (BLANKET)	90003310	4/16/2024	49.74
1000-71-71300-515670-00000000-	0054427172	UNIFORMS-ENGINEERING (BLANKET)	90003310	4/16/2024	263.69
1000-71-71300-515670-00000000-	0054404131	UNIFORMS-ENGINEERING (BLANKET)	90003310	4/16/2024	73.38
1000-71-71300-515670-00000000-	0054370049	UNIFORMS-ENGINEERING (BLANKET)	90003310	4/16/2024	56.13
1000-71-71300-515670-00000000-	0054370048	UNIFORMS-ENGINEERING (BLANKET)	90003310	4/16/2024	91.32
1000-71-71300-515670-00000000-	0054347935	UNIFORMS-ENGINEERING (BLANKET)	90003310	4/16/2024	163.63
1000-55-55100-515670-00000000-	0054290123	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	133.28
1000-55-55100-515670-00000000-	0054290122	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	126.00
1000-55-55100-515670-00000000-	0054205888	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	134.40
1000-55-55100-515670-00000000-	0054290121	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	180.08
1000-55-55100-515670-00000000-	0054290120	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	205.81
1000-55-55100-515670-00000000-	0054290119	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	20.21
1000-55-55100-515670-00000000-	0054290118	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	152.00
1000-55-55100-515670-00000000-	0054290129	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	256.02
1000-55-55100-515670-00000000-	0054290130	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	105.03
1000-55-55100-515670-00000000-	0054290131	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	11.95
1000-75-75300-515670-00000000-	0054370045	UNIFORMS-TRAFFIC ENGINEERING (BLANKET)	90003310	4/16/2024	71.74
1000-75-75200-515670-00000000-	0054404127	UNIFORMS-TRAFFIC ENGINEERING (BLANKET)	90003310	4/16/2024	22.40
1000-53-53300-515670-00000000-	0054358776	UNIFORMS PARKING - BLANKET	90003310	4/16/2024	24.87
1000-53-53200-515670-00000000-	0054358790	UNIFORMS PARKING - BLANKET	90003310	4/16/2024	75.73
1000-53-53300-515670-00000000-	0054380704	UNIFORMS PARKING - BLANKET	90003310	4/16/2024	43.58
1000-53-53400-515670-00000000-	0054391036	UNIFORMS PARKING - BLANKET	90003310	4/16/2024	146.37
1000-53-53300-515670-00000000-	0054391063	UNIFORMS PARKING - BLANKET	90003310	4/16/2024	123.99
1000-53-53300-515670-00000000-	0054391064	UNIFORMS PARKING - BLANKET	90003310	4/16/2024	80.89
1000-55-55100-515670-00000000-	0054416246	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	176.89
1000-55-55100-515670-00000000-	0054416245	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	24.87
1000-55-55100-515670-00000000-	0054416244	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	86.65
1000-55-55100-515670-00000000-	0054416235	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	35.87
1000-55-55100-515670-00000000-	0054416234	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	35.87
1000-55-55100-515670-00000000-	0054416229	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	126.32
1000-55-55100-515670-00000000-	0054404136	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	77.51
1000-55-55100-515670-00000000-	0054391053	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	181.20
1000-55-55100-515670-00000000-	0054391052	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	227.95
1000-55-55100-515670-00000000-	0054391051	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	161.10
1000-55-55100-515670-00000000-	0054391049	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	167.16
1000-55-55100-515670-00000000-	0054391048	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	98.00
1000-55-55100-515670-00000000-	0054391040	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	164.43
1000-55-55100-515670-00000000-	0054380717	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	92.98
1000-55-55100-515670-00000000-	0054380716	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	154.83
1000-55-55100-515670-00000000-	0054380711	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	198.04
1000-55-55100-515670-00000000-	0054380709	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	73.38
1000-55-55100-515670-00000000-	0054380707	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	67.20
1000-55-55100-515670-00000000-	0054370053	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	131.60
1000-55-55100-515670-00000000-	0054358785	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	19.60
1000-55-55100-515670-00000000-	0054358784	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	188.70
1000-55-55100-515670-00000000-	0054358782	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	235.27
1000-55-55100-515670-00000000-	0054290132	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	111.35
1000-55-55100-515670-00000000-	0054358792	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	302.92
1000-55-55100-515670-00000000-	0054436802	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	152.44

	1000-55-55100-515670-00000000-	0054427179	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	143.48
	1000-55-55100-515670-00000000-	0054427178	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	146.35
	1000-55-55100-515670-00000000-	0054427171	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	71.74
	1000-55-55100-515670-00000000-	0054427170	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	35.87
	1000-55-55100-515670-00000000-	0054416247	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	58.80
	1000-55-55100-515670-00000000-	0054358791	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	21.21
	1000-55-55100-515670-00000000-	0054427163	FY24 UNIFORMS--PWS ADM/CONST/MAINT	90003310	4/16/2024	79.24
	1000-14-14300-515670-00000000-	0054391065	UNIFORMS - GENERAL SERVICES (BLANKET)	90003310	4/16/2024	29.69
	Total Paid by Vendor					**18,526.59**
SHINERZ SHOWCAR PRODUCTS INC	1000-42-42100-515340-00000000-	T1-0003905	TRUCK CLEANS ALL, J FAIN,2566504722	94701	4/9/2024	327.99
	Total Paid by Vendor					**327.99**
SIMPLE HELIX LLC	1000-17-17100-515460-00000000-	105503	POP: 4/01/24-4/30/24 BLANKET PO/DATA CENTER SVCS	94702	4/9/2024	5,886.00
	Total Paid by Vendor					**5,886.00**
SITEONE LANDSCAPE SUPPLY HOLDING LLC	1000-52-52300-513010-00000000-	139511776-001	IRRIGATION A-BID ITEMS (BLANKET)	94704	4/9/2024	102.95
	1000-52-52300-513013-00000000-	139511954-001	LM IRRIGATION - NON -BID ITEMS (BLANKET)	94704	4/9/2024	84.29
	1000-52-52300-513010-00000000-	139515305-001	FERTILIZER 13-0-0 FOR PARKS - SPORTS	94703	4/9/2024	827.00
	1000-52-52300-513010-00000000-	139515305-001	FERTILIZER 13-0-0 FOR PARKS - SPORTS	94703	4/9/2024	0.40
	1000-52-52700-513010-00000000-	139674432-001	SUPPLIES FOR LM DIVISIONS - NON-BID (BLANKET)	94704	4/9/2024	239.99
	1000-52-52300-513010-00000000-	139181590-001	IRRIGATION A-BID ITEMS (BLANKET)	94704	4/9/2024	102.95
	1000-52-52300-513013-00000000-	139746732-001	LM IRRIGATION - NON -BID ITEMS (BLANKET)	94867	4/16/2024	255.89
	1000-52-52300-513013-00000000-	139806076-001	LM IRRIGATION - NON -BID ITEMS (BLANKET)	94867	4/16/2024	211.97
	1000-52-52300-515340-00000000-	139966556-001	SPADE SHOVELS FOR SPORTS	94867	4/16/2024	256.14
	Total Paid by Vendor					**2,081.58**
SMALL CLAIMS COURT OF MADISON COUNTY	1000-00-00000-210180-00000000-	347963	Payroll Run 1 - Warrant 240331	94560	4/4/2024	836.38
	Total Paid by Vendor					**836.38**
SOLID WASTE DISPOSAL AUTHORITY	1000-52-52500-515730-00000000-	T1006905	POP: 03/01/24-03/31/24-TIPPING FEES - LANDSCAPE	90003252	4/9/2024	439.88
	1000-52-52600-515730-00000000-	T1006906	POP: 03/01/24-03/31/24-TIPPING FEES - LANDSCAPE	90003252	4/9/2024	458.19
	1000-52-52700-515730-00000000-	T1006907	POP: 03/01/24-03/31/24-TIPPING FEES - LANDSCAPE	90003252	4/9/2024	490.78
	1000-52-52300-515730-00000000-	T1006908	POP: 03/01/24-03/31/24-TIPPING FEES - LANDSCAPE	90003252	4/9/2024	1,003.96
	1000-52-52200-515730-00000000-	T1006909	POP: 03/01/24-03/31/24-TIPPING FEES - LANDSCAPE	90003252	4/9/2024	1,003.24
	1000-50-00000-515340-00000000-	T1006910	POP: 03/01/24-03/31/24-SOLID WASTE DISPOSAL	90003252	4/9/2024	147.50
	1000-55-55300-515730-00000000-	T1006902	POP:3/4-3/24/24 - FY24-TIPPING FEES (CONST/MAINT)	90003311	4/16/2024	526.36
	1000-52-52300-515730-00000000-	T1006903	TIPPING FEES - LANDSCAPE (BLANKET)	90003311	4/16/2024	275.72
	Total Paid by Vendor					**4,345.63**
SON MEDIA GROUP	1000-19-00000-515010-00000000-	5942	POP: 3/27/24 & 4/3/24 SPEAKIN OUT NEWS	94706	4/9/2024	1,021.68
	1000-19-00000-515010-00000000-	5943	POP: 3/27/24 & 4/3/24 SPEAKIN OUT NEWS	94706	4/9/2024	783.00
	1000-19-00000-515010-00000000-	5964	POP: 4/3/24 SPEAKIN OUT NEWS	94706	4/9/2024	208.00
	1000-19-00000-515010-00000000-	5965	POP: 4/3/24 SPEAKIN OUT NEWS	94706	4/9/2024	498.00
	1000-19-00000-515010-00000000-	5966	POP: 4/3/24 SPEAKIN OUT NEWS	94706	4/9/2024	307.50
	1000-19-00000-515010-00000000-	5967	POP: 4/3/24 SPEAKIN OUT NEWS	94706	4/9/2024	55.00
	1000-19-00000-515010-00000000-	5968	POP: 4/3/24 SPEAKIN OUT NEWS	94706	4/9/2024	687.36
	1000-19-00000-515010-00000000-	5969	POP: 4/3/24 SPEAKIN OUT NEWS	94706	4/9/2024	923.04
	1000-19-00000-515010-00000000-	5970	POP: 4/3/24 SPEAKIN OUT NEWS	94706	4/9/2024	591.38
	Total Paid by Vendor					**5,074.96**
SOUTHEASTERN TRUCK BODY & EQUIPMENT INC	1000-15-15100-513030-00000000-	30509	COM TX 041224/30509	90003312	4/16/2024	264.37
	1000-15-15100-513030-00000000-	30509	COM TX 041224/30509	90003312	4/16/2024	5.99
	1000-15-15100-513030-00000000-	30509	COM TX 041224/30509	90003312	4/16/2024	79.50
	1000-15-15100-513030-00000000-	30509	COM TX 041224/30509	90003312	4/16/2024	40.00
	1000-15-15100-513030-00000000-	30509	COM TX 041224/30509	90003312	4/16/2024	585.00
	Total Paid by Vendor					**974.86**
SOUTHERN COMMUNICATIONS INC	1000-17-17100-515070-00000000-	1117002	FY24 BLANKET O&M LTE SLINC (RES. 17-610)	94705	4/9/2024	16,000.00
	Total Paid by Vendor					**16,000.00**
SOUTHERN LANDSCAPE & LAWN CARE INC	1000-52-52100-515370-00000000-	50-65432	LAWN MAINTENANCE - LM (BLANKET)	90003254	4/9/2024	21,322.09
	Total Paid by Vendor					**21,322.09**
STAPLES INC	1000-50-00000-515340-00000000-	3563027918	GINGER LOWE, 4950 TRIANA BLVD, 256-883-3630	90003255	4/9/2024	295.31
	1000-13-13100-515340-00000000-	3563027920	SUPPLIES/SHOUSTON/308 FOUNTAIN CIR/4TH FL/4275284	90003255	4/9/2024	41.44
	1000-13-13100-515340-00000000-	3563027921	SUPPLIES/SHOUSTON/308 FOUNTAIN CIR/4TH FL/4275284	90003255	4/9/2024	49.15
	1000-30-30100-515340-00000000-	3563027923	2411 9TH AVE SW, PAT JONES 256-564-8026	90003255	4/9/2024	134.55
	1000-52-52100-515340-00000000-	3563027924	E NORTON 3242 LEEMAN FERRY RD 256-427-5405	90003255	4/9/2024	68.18
	1000-41-41100-515340-00000000-	3563027925	704 FIBER STREET NW-Z. GOSHERT 256-427-7034	90003255	4/9/2024	173.80
	1000-14-14100-515340-00000000-	3563027926	615 WASHINGTON ST 35801 256-427-5663 D STOREY	90003255	4/9/2024	48.88
	1000-14-14300-515340-00000000-	3563027926	615 WASHINGTON ST 35801 256-427-5663 D STOREY	90003255	4/9/2024	9.72

	1000-75-75100-515340-00000000-	35653027927	M.MILLS,2100 CLINTON AVE.,256-427-5563	90003255	4/9/2024	57.51
	1000-55-55100-515340-00000000-	3563027919	Y.COLLIER/4209 E. SCHRIMSHER LN/256-650-4344	90003255	4/9/2024	83.66
	1000-55-55100-515340-00000000-	3563027922	Y.COLLIER/4209 E. SCHRIMSHER LN/256-650-4344	90003313	4/16/2024	79.05
	Total Paid by Vendor					**1,041.25**
STATE OF MICHIGAN FAMILY INDEPENDENCE	1000-00-00000-210180-00000000-	347974	Payroll Run 1 - Warrant 240331	94567	4/4/2024	39.46
	Total Paid by Vendor					**39.46**
STATE SYSTEMS INC	1000-14-14300-513010-00000000-	147971170	2024 BLANKET PO UPGRADES & REPAIRS	90003256	4/9/2024	1,317.00
	1000-14-14300-513010-00000000-	147971660	2024 BLANKET PO UPGRADES & REPAIRS	90003256	4/9/2024	1,099.75
	1000-14-14300-513010-00000000-	147971754	2024 BLANKET PO UPGRADES & REPAIRS	90003256	4/9/2024	142.50
	1000-14-14300-513010-00000000-	147971756	2024 BLANKET PO UPGRADES & REPAIRS	90003256	4/9/2024	237.50
	1000-14-14300-513010-00000000-	147971757	2024 BLANKET PO UPGRADES & REPAIRS	90003256	4/9/2024	190.00
	1000-41-41100-515340-00000000-	147972839	POP: 5/01/24-5/31/24 ALARM MONITORING BLANKET PO	90003314	4/16/2024	214.50
	1000-53-53200-513010-PK1020XX-	147972841	FIRE ALARMS,SPRINKLERS MONITORING 2024 BLANKET PO	90003314	4/16/2024	86.50
	1000-53-53200-513010-PK1030XX-	147972841	FIRE ALARMS,SPRINKLERS MONITORING 2024 BLANKET PO	90003314	4/16/2024	936.50
	1000-53-53200-513010-PK1040XX-	147972841	FIRE ALARMS,SPRINKLERS MONITORING 2024 BLANKET PO	90003314	4/16/2024	106.50
	1000-53-53200-513010-PK1051XX-	147972841	FIRE ALARMS,SPRINKLERS MONITORING 2024 BLANKET PO	90003314	4/16/2024	318.00
	1000-14-14300-515370-00000000-	147972889	POP:04/09/24 - 2024 BLNKT FIRE&SEC. SVS	90003314	4/16/2024	11,664.50
	1000-14-14300-513010-00000000-	147971963	POP:3/13/24 - 2024 BLANKET PO UPGRADES & REP	90003314	4/16/2024	1,390.00
	Total Paid by Vendor					**17,703.25**
STEPHEN EUGENE ALBAN	1000-30-30200-515370-00000000-	S.ALBAN 040124	POP 03/26/24-EXERCCISE INSTRUCTOR YOGA	94707	4/9/2024	25.00
	Total Paid by Vendor					**25.00**
STRICKLAND COMPANIES	1000-43-00000-515340-00000000-	HU985762-00	STRICKALAND PAPER STOCK NETTA 256-427-7803	94709	4/9/2024	1,111.75
	1000-12-12500-515340-00000000-	HU987596-00	PAPER FOR STOCK	94871	4/16/2024	549.90
	1000-12-12500-515340-00000000-	HU987595-00	PAPER FOR STOCK	94871	4/16/2024	142.18
	Total Paid by Vendor					**1,803.83**
SUBURBAN PROPANE CO	1000-14-14100-515700-00000000-	330196	POP:031924 2024 BLANKET PROPANE DELIVERED	94710	4/9/2024	197.89
	1000-14-14100-515700-00000000-	287214	POP: 3/25/24 - 2024 PROPANE DELIVERED	94872	4/16/2024	125.94
	Total Paid by Vendor					**323.83**
SUMMIT 7 SYSTEMS, LLC	1000-19-00000-515190-00000000-	CLAIM FY23-104	SETTLEMENT OF CLAIM FY23-104	94711	4/9/2024	20,313.88
	Total Paid by Vendor					**20,313.88**
SUNBELT FIRE INC	1000-42-42100-520500-00000000-	00011303	PPV FANS	90003257	4/9/2024	15,774.26
	1000-42-42100-515050-00000000-	00011693	SUPPRESSION FLASHLIGHT	90003315	4/16/2024	4,927.50
	Total Paid by Vendor					**20,701.76**
SUNBELT RENTALS INC	1000-55-55300-513050-00000000-	150921647-0001	SMALL EQUIP RENTAL FOR PWS	94873	4/16/2024	1,111.10
	1000-55-55300-513050-00000000-	151459537-0001	SMALL EQUIP RENTAL FOR PWS MAINT	94873	4/16/2024	1,787.50
	1000-55-55300-513050-00000000-	151819059-0001	ASPHALT ATTACHMENT FOR SKID STEER MAINT	94873	4/16/2024	2,208.50
	1000-41-41110-515340-00000000-	150556655-0002	MANLIFT RENTAL FOR NAMACC-BLANKET PO (1 MONTH)	94873	4/16/2024	1,799.00
	1000-41-41110-515340-00000000-	150556655-0003	MANLIFT RENTAL FOR NAMACC-BLANKET PO (1 MONTH)	94873	4/16/2024	1,799.00
	Total Paid by Vendor					**8,705.10**
T & V CLEANING SERVICES, LLC	1000-14-14310-515370-00000000-	018	POP: 3/14-3/25/24 - 2024JANITORIAL SERVICES	90003316	4/16/2024	216.00
	Total Paid by Vendor					**216.00**
TECHNICAL AND SCIENTIFIC APPLICATIONS INC	1000-17-17400-520200-00000000-	24-22070	HP LASERJET PRO MONOCHROM FOR IN FRONT DESK	94882	4/16/2024	915.40
	Total Paid by Vendor					**915.40**
TECHSMITH CORPORATION	1000-17-17100-515250-00000000-	TSC0035221	POP:06/28/24-06/28/25 CAMTASIA & SNAGIT SW SUPP	94712	4/9/2024	693.13
	Total Paid by Vendor					**693.13**
TEMPLE INC	1000-75-75300-515340-00000000-	INV0240660	AC POWER CONNECTOR FOR CAMERAS	94713	4/9/2024	52.79
	Total Paid by Vendor					**52.79**
TENNESSEE CHILD SUPPORT ENFORCEMENT SYSTEM	1000-00-00000-210180-00000000-	347959	Payroll Run 1 - Warrant 240331	94568	4/4/2024	688.60
	Total Paid by Vendor					**688.60**
TENNESSEE VALLEY FENCE INC	1000-15-15100-513030-00000000-	30119	COM TX 040924/30119	90003317	4/16/2024	945.00
	1000-14-14300-513010-00000000-	30094	POP:3/18/24 - 2024 PO AUTOMATIC GATE REPAIRS & SVC	90003317	4/16/2024	104.15
	Total Paid by Vendor					**1,049.15**
THE ARTS COUNCIL INC	1000-00-00000-610059-00000000-	FY24 Q3	FY24 APPROPRIATION ORD NO. 23-762	90003201	4/9/2024	137,500.00
	1000-00-00000-610059-ARTSMAST-	TAC04112024	POP: FY24 Q3-RES 24-217-COH & THE ARTS COUNCIL	90003272	4/16/2024	19,250.00
	1000-00-00000-610059-CAPITALP-	TAC04112024	POP: FY24 Q3-RES 24-217-COH & THE ARTS COUNCIL	90003272	4/16/2024	62,500.00
	Total Paid by Vendor					**219,250.00**
THE LIOCE GROUP INC	1000-16-16300-515340-00000000-	IN483937	TONER FOR WONDA BILLINGSLEY	94715	4/9/2024	360.99
	1000-70-70200-515340-00000000-	IN486056	INK TONER	94715	4/9/2024	59.49
	1000-16-16100-515340-00000000-	IN486075	TONER FOR HR	94715	4/9/2024	80.45
	1000-17-17100-515340-00000000-	IN486635	ITS TONER - QUOTE # QT18183	94715	4/9/2024	236.94
	1000-13-13100-515340-00000000-	CM43841	CREDIT MEMO FOR INVOICE IN432826	94877	4/16/2024	-450.45
	1000-50-00000-515340-00000000-	CM44111	CREDIT MEMO FOR INVOICE IN467677	94877	4/16/2024	-89.96

	1000-13-13100-515340-00000000-	IN487008	BLANKET PO FOR TONER/CARTRIDGES FOR THE FINANCE	94877	4/16/2024	54.25
	1000-41-41101-515340-00000000-	IN487837	LIOCE-INTERNAL AFFAIRS INK	94877	4/16/2024	600.78
	1000-30-30100-515340-00000000-	IN478808	REPLACEMENT INK FOR PAT JONES'S PRINTER-PARKS & R	94877	4/16/2024	403.04
	1000-30-30200-515340-00000000-	IN480203	REPLACEMENT INK FOR MARK RUSSELL PRINTERS	94877	4/16/2024	863.55
	1000-30-30600-515340-00000000-	IN486323	REPLACEMENT INK FOR SCOTT STAPLER	94877	4/16/2024	108.50
	1000-30-30200-515340-00000000-	IN478583	REPLACEMENT INK FOR KEVIN READY	94877	4/16/2024	247.16
	Total Paid by Vendor					**2,474.74**
THE ROBERTS GROUP INC	1000-16-16300-515340-00000000-	1580758	POP: 3/1-3/31/24 WATER FOR CLINIC (BLANKET)	94716	4/9/2024	53.70
	1000-30-30600-515340-00000000-	1577270	WATER FILTRATION SYSTEM RENEWAL SHOWERS POOL	94878	4/16/2024	549.45
	1000-52-52900-515340-00000000-	1565900	WATER COOLER - GT 9TH AVE	94878	4/16/2024	404.55
	1000-52-52100-515340-00000000-	1578799	WATER COOLER SYSTEMS - LM (BLANKET)	94878	4/16/2024	75.00
	1000-52-52100-515340-00000000-	1580398	WATER COOLER SYSTEMS - LM (BLANKET)	94878	4/16/2024	34.99
	1000-52-52600-515340-00000000-	1580972	WATER COOLER SYSTEMS - LM (BLANKET)	94878	4/16/2024	34.99
	Total Paid by Vendor					**1,152.68**
THOMPSON BURTON PLLC	1000-18-00000-515372-00000000-	B-132793	POP:3/27/24 - BLANKET-OUTSIDE LEGAL SERVICES	90003318	4/16/2024	937.50
	1000-18-00000-515372-00000000-	B-132792	POP:3/1-3/19/24 - BLANKET-OUTSIDE LEGAL SERVICES	90003318	4/16/2024	990.00
	Total Paid by Vendor					**1,927.50**
THOMPSON TRACTOR COMPANY INC	1000-15-15100-513030-00000000-	TTC1-1022228	COM TX 040424/TTC1-1022228	94718	4/9/2024	2,109.07
	1000-15-15100-513030-00000000-	TTC1-1022228	COM TX 040424/TTC1-1022228	94718	4/9/2024	5,980.50
	1000-15-15100-513030-00000000-	TTC1-1022228	COM TX 040424/TTC1-1022228	94718	4/9/2024	628.85
	Total Paid by Vendor					**8,718.42**
THOMSON REUTERS - WEST	1000-18-00000-515340-00000000-	849953966	BLANKET - WESTLAW NEXT LEGAL RESEARCH	94719	4/9/2024	4,127.36
	Total Paid by Vendor					**4,127.36**
THRIVE OUTDOOR INC	1000-51-00000-515370-00000000-	82016	WEED EATING SERVICES FOR MAPLE HILL/BLANKET	90003319	4/16/2024	23,240.00
	Total Paid by Vendor					**23,240.00**
TIMOTHY A WILLIS	1000-43-00000-515370-00000000-	032724-3RD SESSION	POP: 3/27/24 DDC INSTRUCTOR SERVICES	94720	4/9/2024	105.00
	1000-43-00000-515370-00000000-	040224-1ST SESSION	POP: 4/2/24 DDC INSTRUCTOR SERVICES	94720	4/9/2024	100.00
	1000-43-00000-515370-00000000-	040424-2ND SESSION	POP: 4/4/24 DDC INSTRUCTOR SERVICES	94720	4/9/2024	100.00
	Total Paid by Vendor					**305.00**
TOM JEFFREYS SIGN AND BANNER	1000-52-52900-515010-00000000-	44603	SIGNS FOR EVENTS YOGA BY THE RIVER & COROPLAST	94721	4/9/2024	1,380.00
	1000-52-52900-515010-00000000-	44591	SIGNS FOR EVENTS (BLANKET)	94721	4/9/2024	200.00
	1000-52-52900-515010-00000000-	44620	SIGNS FOR EVENTS (BLANKET)	94879	4/16/2024	100.00
	Total Paid by Vendor					**1,680.00**
TREE PROFESSIONAL, INC	1000-52-52200-515370-00000000-	5335	TREE REMOVAL - BRADFORD, EXPLOXER, ENTERPRISE	94881	4/16/2024	35,000.00
	Total Paid by Vendor					**35,000.00**
TRI COUNTY SHOES INCORPORATED	1000-55-55100-515670-00000000-	758-1-119417	FY24 BOOTS FOR PWS M&C (BLANKET)	90003308	4/16/2024	215.99
	1000-55-55100-515670-00000000-	758-1-119104	FY24 BOOTS FOR PWS M&C (BLANKET)	90003308	4/16/2024	143.99
	1000-30-30100-515670-00000000-	758-1-118566	BLANKET - PARKS & REC. FOOTWEAR FY24	90003308	4/16/2024	147.99
	1000-14-14300-515670-00000000-	758-1-118639	SAFETY SHOES - GENERAL SERVICES (BLANKET)	90003308	4/16/2024	130.00
	1000-14-14300-515670-00000000-	758-1-118785	SAFETY SHOES - GENERAL SERVICES (BLANKET)	90003308	4/16/2024	147.99
	Total Paid by Vendor					**785.96**
TRIGREEN EQUIPMENT	1000-15-15100-513030-00000000-	5676544	COM TX 040924/5676544	90003320	4/16/2024	493.50
	1000-15-15100-513030-00000000-	5676544	COM TX 040924/5676544	90003320	4/16/2024	412.57
	1000-15-15100-513030-00000000-	5676544	COM TX 040924/5676544	90003320	4/16/2024	10.00
	1000-15-15100-513030-00000000-	5676548	COM TX 040924/5676548	90003320	4/16/2024	368.50
	1000-15-15100-513030-00000000-	5676548	COM TX 040924/5676548	90003320	4/16/2024	280.57
	1000-15-15100-513030-00000000-	5676548	COM TX 040924/5676548	90003320	4/16/2024	10.00
	1000-15-15100-513030-00000000-	5676552	COM TX 040924/5676552	90003320	4/16/2024	368.50
	1000-15-15100-513030-00000000-	5676552	COM TX 040924/5676552	90003320	4/16/2024	280.57
	1000-15-15100-513030-00000000-	5676552	COM TX 040924/5676552	90003320	4/16/2024	10.00
	1000-15-15100-513030-00000000-	5676586	COM TX 040924/5676586	90003320	4/16/2024	368.50
	1000-15-15100-513030-00000000-	5676586	COM TX 040924/5676586	90003320	4/16/2024	205.57
	1000-15-15100-513030-00000000-	5676586	COM TX 040924/5676586	90003320	4/16/2024	10.00
	1000-15-15100-513030-00000000-	5680799	COM TX 040924/5680799	90003320	4/16/2024	368.50
	1000-15-15100-513030-00000000-	5680799	COM TX 040924/5680799	90003320	4/16/2024	280.57
	1000-15-15100-513030-00000000-	5680799	COM TX 040924/5680799	90003320	4/16/2024	10.00
	Total Paid by Vendor					**3,477.35**
TURFGRASS OF TENNESSEE LLC	1000-52-52300-513010-00000000-	36484	BERMUDA SOD PALLET FOR SPORTS	94726	4/9/2024	99.00
	1000-52-52300-513010-00000000-	36563	SOD FOR PARKS SPORTS DIVISION - (BLANKET)	94726	4/9/2024	198.00
	Total Paid by Vendor					**297.00**
UNITED WAY OF MADISON COUNTY	1000-00-00000-210190-00000000-	347957	Payroll Run 1 - Warrant 240331	94569	4/4/2024	243.99
	Total Paid by Vendor					**243.99**

UNMANNED AERIAL SYSTEMS INFORMATION	1000-41-41100-515370-00000000-	2024-05	DRONE PROGRAM MANAGEMENT SERVICES-BLANKET PO	90003323	4/16/2024	8,583.33
	Total Paid by Vendor					**8,583.33**
US DEPARTMENT OF THE TREASURY	1000-00-00000-210180-00000000-	347972	Payroll Run 1 - Warrant 240331	94558	4/4/2024	296.21
	Total Paid by Vendor					**296.21**
US DEPARTMENT OF THE TREASURY	1000-00-00000-210120-00000000-	347953	Payroll Run 1 - Warrant 240331	94547	4/3/2024	946,935.66
	1000-00-00000-210140-00000000-	347953	Payroll Run 1 - Warrant 240331	94547	4/3/2024	523,470.33
	Total Paid by Vendor					**1,470,405.99**
USDA APHIS WILDLIFE SERVICES	1000-52-52100-515370-00000000-	3004814931	POP: THROUGH 10/31/23-WILDLIFE REMOVAL	94727	4/9/2024	816.22
	1000-52-52100-515370-00000000-	3004814932	POP: THROUGH 12/31/23-WILDLIFE REMOVAL	94727	4/9/2024	1,352.40
	Total Paid by Vendor					**2,168.62**
VERSATERM PUBLIC SAFETY US, INC	1000-17-17100-515250-00000000-	INV37-00397	POP: 03/01/24-02/28/25-IAPRO SW SUPPORT SVCS PD	90003261	4/9/2024	3,477.85
	Total Paid by Vendor					**3,477.85**
VITAL RECORDS HOLDINGS LLC	1000-12-12100-515375-00000000-	4174620HSV1	BLANKET PURCHASE ORDER FY 2024 VITAL RECORDS	94730	4/9/2024	330.00
	1000-12-12100-515376-00000000-	4180556HSV1	BLANKET PURCHASE ORDER FY 2024 VITAL RECORDS	94730	4/9/2024	1,350.14
	1000-55-55100-515340-00000000-	4165752HSV1	POP: 3/1-4/30/24 - FY24 SHREDDING SERVICES PWS	94885	4/16/2024	160.00
	Total Paid by Vendor					**1,840.14**
WAAY TV	1000-41-41305-515430-00000000-	2824040001	POP:040124 LATERAL RECRUITMENT CAMPAIGN	94732	4/9/2024	3,000.00
	Total Paid by Vendor					**3,000.00**
WAGEWORKS	1000-00-00000-210250-00000000-	347952	Payroll Run 1 - Warrant 240331	94545	4/3/2024	3,894.08
	1000-00-00000-210260-00000000-	347952	Payroll Run 1 - Warrant 240331	94545	4/3/2024	24,925.51
	Total Paid by Vendor					**28,819.59**
WASHINGTON STATE SUPPORT REGISTRY	1000-00-00000-210180-00000000-	347975	Payroll Run 1 - Warrant 240331	94570	4/4/2024	230.76
	Total Paid by Vendor					**230.76**
WEATHERTECH DISTRIBUTING CO INC	1000-14-14300-513010-00000000-	4413845-00	REPLACEMENT CARRIER NAVIGATOR CONTROLLER	94887	4/16/2024	3,300.30
	1000-14-14300-513010-00000000-	4415286-00	CHILLER PARTS FOR AQUATICS CENTER	94887	4/16/2024	1,255.69
	Total Paid by Vendor					**4,555.99**
WELLSTONE BEHAVIORAL HEALTH	1000-00-00000-610073-00000000-	FY24 Q3	FY24 APPROPRIATION ORD NO. 23-762	90003263	4/9/2024	225,000.00
	1000-00-00000-610073-STAFFING-	FY24 Q3 STAFFING	FY24 APPROPRIATION ORD NO. 23-762	90003263	4/9/2024	30,000.00
	1000-00-00000-610073-JAIL0001-	FY24 Q3 JAIL DIV	FY24 APPROPRIATION ORD NO. 23-762	90003263	4/9/2024	12,500.00
	Total Paid by Vendor					**267,500.00**
WH THOMAS OIL CO INC	1000-15-15100-515340-00000000-	525239	FILTER AND SWIVEL COLLAR - FLEET SERV DEPT	90003264	4/9/2024	596.75
	Total Paid by Vendor					**596.75**
WHOLESALE COMMERCIAL LAUNDRY EQUIPMENT SE LLC	1000-14-14300-513010-00000000-	39790	POP:032624 2024 BLNKT-REPAIRS	94734	4/9/2024	411.34
	Total Paid by Vendor					**411.34**
WILMER & LEE PA	1000-18-00000-515372-00000000-	225543977	POP: 3/26-3/29/24 - OUTSIDE LEGAL SERIVCES	94889	4/16/2024	112.50
	1000-18-00000-515372-00000000-	225543974	POP: 3/4-3/28/24 - OUTSIDE LEGAL SERIVCES	94889	4/16/2024	225.00
	1000-18-00000-515372-00000000-	225543978	POP: 3/7-3/29/24 - OUTSIDE LEGAL SERIVCES	94889	4/16/2024	675.00
	Total Paid by Vendor					**1,012.50**
WINSUPPLY HUNTSVILLE AL CO.	1000-14-14300-513010-00000000-	064166 01	POP:4/10/24 - 2024 BLANKET - PLUMBING SUPPLIES	94891	4/16/2024	42.29
	1000-14-14300-513010-00000000-	064094 01	2024 BLANKET - PLUMBING SUPPLIES	94891	4/16/2024	65.16
	1000-14-14300-513010-00000000-	064046 01	2024 BLANKET - PLUMBING SUPPLIES	94891	4/16/2024	214.72
	1000-14-14300-513010-00000000-	063784 01	2024 BLANKET - PLUMBING SUPPLIES	94891	4/16/2024	424.56
	1000-14-14300-513010-00000000-	063742 01	POP:3/25-4/1/24 - 2024 BLANKET - PLUMBING SUPPLIES	94891	4/16/2024	171.25
	1000-14-14300-513010-00000000-	063847 01	2024 BLANKET - PLUMBING SUPPLIES	94891	4/16/2024	96.98
	1000-14-14300-513010-00000000-	063850 01	2024 BLANKET - PLUMBING SUPPLIES	94891	4/16/2024	58.87
	Total Paid by Vendor					**1,073.83**
WISS, JANNEY, ELSTNER ASSOCIATES, INC.	1000-53-53200-513010-PK1040XX-	0577041	POP: THRU 03/31/24-ENGINEERING SERVICES- CLINTON	94892	4/16/2024	11,265.00
	Total Paid by Vendor					**11,265.00**
WITTICHEN SUPPLY COMPANY INC	1000-14-14300-513010-00000000-	S104221200.001	2024 BLANKET PO - HVAC SUPPLIES	90003265	4/9/2024	1,065.35
	1000-14-14300-513010-00000000-	S104223853.001	2024 BLANKET PO - HVAC SUPPLIES	90003265	4/9/2024	29.23
	1000-14-14300-513010-00000000-	S104216606.001	2024 BLANKET PO - HVAC SUPPLIES	90003265	4/9/2024	103.63
	1000-14-14300-513010-00000000-	S104195117.001	2024 BLANKET PO - HVAC SUPPLIES	90003265	4/9/2024	74.65
	1000-14-14300-513010-00000000-	S104235548.001	POP:4/8-4/9/24 - 2024 BLANKET PO - HVAC SUPPLIES	90003326	4/16/2024	26.74
	1000-14-14300-513010-00000000-	S104235000.001	POP:4/1-4/8/24 - 2024 BLANKET PO - HVAC SUPPLIES	90003326	4/16/2024	32.98
	1000-14-14300-513010-00000000-	S104234946.001	POP:4/1/24 - 2024 BLANKET PO - HVAC SUPPLIES	90003326	4/16/2024	80.92
	1000-14-14300-513010-00000000-	S104234936.001	POP:4/1/24 - 2024 BLANKET PO - HVAC SUPPLIES	90003326	4/16/2024	50.36
	1000-14-14300-513010-00000000-	S104234123.001	POP:4/1-4/8/24 - 2024 BLANKET PO - HVAC SUPPLIES	90003326	4/16/2024	79.13
	1000-14-14300-513010-00000000-	S104233985.001	POP:4/1/24 - 2024 BLANKET PO - HVAC SUPPLIES	90003326	4/16/2024	139.97
	1000-14-14300-513010-00000000-	S104233687.001	POP:4/1-4/8/24 - 2024 BLANKET PO - HVAC SUPPLIES	90003326	4/16/2024	45.96
	1000-14-14300-513010-00000000-	S104231587.001	POP:4/1-4/5/24 - 2024 BLANKET PO - HVAC SUPPLIES	90003326	4/16/2024	28.71
	1000-14-14300-513010-00000000-	S104226386.001	POP:4/1/24 - 2024 BLANKET PO - HVAC SUPPLIES	90003326	4/16/2024	127.98
	1000-14-14300-513010-00000000-	S104218438.001	POP:3/26/24 - 2024 BLANKET PO - HVAC SUPPLIES	90003326	4/16/2024	65.29

		Total Paid by Vendor					**1,950.90**
	WOODY ANDERSON FORD INC	1000-15-15100-513030-00000000-	18919042	COM TX 040424/18919042	94738	4/9/2024	5,081.35
		1000-15-15100-513030-00000000-	18919042	COM TX 040424/18919042	94738	4/9/2024	2,443.20
		1000-15-15100-513030-00000000-	18919042	COM TX 040424/18919042	94738	4/9/2024	1,065.60
		1000-15-15100-513030-00000000-	18919042	COM TX 040424/18919042	94738	4/9/2024	777.00
		1000-15-15100-513030-00000000-	18919042	COM TX 040424/18919042	94738	4/9/2024	313.75
		1000-15-15100-513030-00000000-	18919207	COM TX 040424/18919207	94738	4/9/2024	1,107.12
		1000-15-15100-513030-00000000-	18919207	COM TX 040424/18919207	94738	4/9/2024	1,132.80
		1000-15-15100-513030-00000000-	18919207	COM TX 040424/18919207	94738	4/9/2024	528.00
		1000-15-15100-513030-00000000-	18919207	COM TX 040424/18919207	94738	4/9/2024	385.00
		1000-15-15100-513030-00000000-	18919207	COM TX 040424/18919207	94738	4/9/2024	242.50
		1000-15-15100-513030-00000000-	18919256	COM TX 040424/18919256	94738	4/9/2024	925.73
		1000-15-15100-513030-00000000-	18919256	COM TX 040424/18919256	94738	4/9/2024	1,123.20
		1000-15-15100-513030-00000000-	18919256	COM TX 040424/18919256	94738	4/9/2024	307.20
		1000-15-15100-513030-00000000-	18919256	COM TX 040424/18919256	94738	4/9/2024	133.00
		1000-15-15100-513030-00000000-	18919256	COM TX 040424/18919256	94738	4/9/2024	224.00
		1000-15-15100-513030-00000000-	18919256	COM TX 040424/18919256	94738	4/9/2024	313.95
		1000-15-15100-513030-00000000-	16496106	COM TX 041224/16496106	94894	4/16/2024	90.33
		1000-15-15100-513030-00000000-	16496106	COM TX 041224/16496106	94894	4/16/2024	250.00
		Total Paid by Vendor					**16,443.73**
	XEROX CORPORATION	1000-17-17100-515250-00000000-	IN2682945	POP: 02/28/24-4/27/24-XEROX MONTHLY COPIES	94740	4/9/2024	72.35
		1000-17-17100-515250-00000000-	IN2681794	POP: 02/28/24-04/27/24-XEROX MONTHLY COP	94740	4/9/2024	25.00
		Total Paid by Vendor					**97.35**
	YARBROUGH PARTNERS LLC	1000-70-70200-515460-00000000-	APRIL2024 RENT	POP4/1-4/30 120 E HOLMES AVE, 2ND FLOOR RENT	94896	4/16/2024	4,163.29
		Total Paid by Vendor					**4,163.29**
	ZOLL MEDICAL CORPORATION	1000-42-42100-520500-00000000-	3943977	AUTOPULSEKIT,QUOTE#Q73761,2219HALLAVE.2566504722	94741	4/9/2024	503.12
		Total Paid by Vendor					**503.12**
	Total by Fund 1000						**9,643,033.39**
1005	BLUE CROSS AND BLUE SHIELD OF ALABAMA	1005-00-00000-517010-00000000-	HEALTH CLMS 4/1-4/5	POP: 4/01/24-4/05/24 HEALTH CLAIMS	90003204	4/9/2024	375,157.99
		1005-00-00000-517010-00000000-	HEALTH CLMS 4/1-4/5	POP: 4/01/24-4/05/24 HEALTH CLAIMS	90003204	4/9/2024	712.43
		1005-00-00000-517015-00000000-	HEALTH CLMS 4/1-4/5	POP: 4/01/24-4/05/24 HEALTH CLAIMS	90003204	4/9/2024	127,969.65
		1005-00-00000-517025-00000000-	HEALTH CLMS 4/1-4/5	POP: 4/01/24-4/05/24 HEALTH CLAIMS	90003204	4/9/2024	198.06
		1005-00-00000-517010-00000000-	HEALTH CLMS 4/8-4/12	POP: 4/08/24-4/12/24 HEALTH CLAIMS	90003275	4/16/2024	525,675.70
		1005-00-00000-517010-00000000-	HEALTH CLMS 4/8-4/12	POP: 4/08/24-4/12/24 HEALTH CLAIMS	90003275	4/16/2024	10,348.81
		1005-00-00000-517015-00000000-	HEALTH CLMS 4/8-4/12	POP: 4/08/24-4/12/24 HEALTH CLAIMS	90003275	4/16/2024	268,087.67
		1005-00-00000-517015-00000000-	HEALTH CLMS 4/8-4/12	POP: 4/08/24-4/12/24 HEALTH CLAIMS	90003275	4/16/2024	104.37
		1005-00-00000-517025-00000000-	HEALTH CLMS 4/8-4/12	POP: 4/08/24-4/12/24 HEALTH CLAIMS	90003275	4/16/2024	745.85
		1005-00-00000-517015-00000000-	HEALTH CLMS 4/8-4/12	POP: 4/08/24-4/12/24 HEALTH CLAIMS	90003275	4/16/2024	36,972.06
		1005-00-00000-517015-00000000-	HEALTH CLMS 4/8-4/12	POP: 4/08/24-4/12/24 HEALTH CLAIMS	90003275	4/16/2024	-52,568.93
		1005-00-00000-517020-00000000-	HEALTH CLMS 4/8-4/12	POP: 4/08/24-4/12/24 HEALTH CLAIMS	90003275	4/16/2024	171.00
		1005-00-00000-425204-00000000-	HEALTH CLMS 4/8-4/12	POP: 4/08/24-4/12/24 HEALTH CLAIMS	90003275	4/16/2024	-2,865.70
		Total Paid by Vendor					**1,290,708.96**
	COBBS ALLEN & HALL INC	1005-00-00000-517040-00000000-	63311	POP: THRU 04/30/24- CONSULTING FEES 2024	90003209	4/9/2024	1,833.00
		Total Paid by Vendor					**1,833.00**
	Total by Fund 1005						**1,292,541.96**
1010	SHATTUCK PAINTING	1010-30-00000-513010-00000000-	7098	POP: THRU 4/9/24 PAINT PHASE 2 AT THE METRO SPORTS	94865	4/16/2024	42,509.89
		Total Paid by Vendor					**42,509.89**
	SON MEDIA GROUP	1010-72-00000-515520-00000000-	5890	POP:010824-011524 BLANKET - HHPC MONTHLY LEGAL ADS	94706	4/9/2024	58.00
		1010-72-00000-515520-00000000-	5893	POP:031124-031824 BLANKET - HHPC MONTHLY LEGAL ADS	94706	4/9/2024	70.50
		1010-72-00000-515520-00000000-	5961	POP: 2/7/24 HHPC MONTHLY LEGAL ADS	94706	4/9/2024	63.00
		1010-72-00000-515520-00000000-	5974	POP: 4/3/24 HHPC MONTHLY LEGAL ADS	94869	4/16/2024	70.50
		Total Paid by Vendor					**262.00**
	SOURCE INTERNATIONAL CORP	1010-10-00000-515524-00000000-	IN2401489	STUDIO ROOM FURNITURE-NEW CITY HALL	94868	4/16/2024	2,217.30
		Total Paid by Vendor					**2,217.30**
	Total by Fund 1010						**44,989.19**
2000	ALL SHARPE INC	2000-54-54160-513030-PT503050-	50679	COM TX 040424/50679	94576	4/9/2024	120.00
		Total Paid by Vendor					**120.00**
	AMAZON CAPITAL SERVICES INC	2000-54-54160-515340-PT504990-	1HVQ-CVHW-4DT3	DAVID ANDERSON 500B CHURCH ST 2D FL 427-5206	90003271	4/16/2024	52.64
		2000-54-54D10-515340-PT504990-	1HVQ-CVHW-4DT3	DAVID ANDERSON 500B CHURCH ST 2D FL 427-5206	90003271	4/16/2024	9.06
		2000-54-54M10-515340-PT504990-	1HVQ-CVHW-4DT3	DAVID ANDERSON 500B CHURCH ST 2D FL 427-5206	90003271	4/16/2024	9.06
		Total Paid by Vendor					**70.76**
	DUTCH OIL COMPANY INC	2000-54-54M41-515340-PT504990-	INV-207247	DIESEL EXAUST FLUID (BLANKET PO)	90003214	4/9/2024	539.85

	2000-54-54M41-515340-PT504990-	INV-207681	DIESEL EXAUST FLUID (BLANKET PO)	90003214	4/9/2024	899.75
	2000-54-54D10-514010-PT504010-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	847.18
	2000-54-54M10-514010-PT504010-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	1,343.64
	2000-54-54160-514010-PT504010-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	73.93
	2000-54-54D10-514010-PT504010-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	1,071.46
	2000-54-54M10-514010-PT504010-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	1,259.80
	2000-54-54D10-514010-PT504010-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	795.40
	2000-54-54M10-514010-PT504010-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	1,184.65
	2000-54-54D10-514010-PT504010-	CFN-31473	FUELING TRANS DATED 032924	90003214	4/9/2024	1,068.58
	2000-54-54M10-514010-PT504010-	CFN-31473	FUELING TRANS DATED 032924	90003214	4/9/2024	1,245.46
	2000-54-54D10-514010-PT504010-	CFN-31478	FUELING TRANS DATED 033024	90003214	4/9/2024	399.61
	2000-54-54M10-514010-PT504010-	CFN-31478	FUELING TRANS DATED 033024	90003214	4/9/2024	1,034.08
	2000-54-54D10-514010-PT504010-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	1,016.10
	2000-54-54M10-514010-PT504010-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	1,195.19
	2000-54-54160-514010-PT504010-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	61.16
	2000-54-54D10-514010-PT504010-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	883.42
	2000-54-54M10-514010-PT504010-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	1,219.70
	2000-54-54D10-514010-PT504010-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	868.66
	2000-54-54M10-514010-PT504010-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	1,455.35
	2000-54-54D10-514010-PT504010-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	811.46
	2000-54-54M10-514010-PT504010-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	1,330.90
	Total Paid by Vendor					**20,605.33**
ELIZABETH LEIGH MANNING	2000-54-54M10-515340-PT504990-	INV-000534	POP: 04/09/24 UPDATE TO TRANSIT MAP (ROUTE 9)	94784	4/16/2024	460.00
	Total Paid by Vendor					**460.00**
FINE PRINTING	2000-54-54M10-515340-PT504990-	15607	ORBIT TRANSFER TICKETS	94787	4/16/2024	1,837.00
	Total Paid by Vendor					**1,837.00**
KENWORTH OF HUNTSVILLE	2000-54-54M11-520100-PTREHAB0-	0640649284.02	POP: 2/26/24 ENGINE REPLACEMENT OF BUS 578	94725	4/9/2024	46,127.00
	Total Paid by Vendor					**46,127.00**
MADISON COUNTY AUTO PARTS INC	2000-54-54D10-515340-PT504990-	256685	VEHICLE MAINTENANCE SUPPLIES (BLANKET PO)	94657	4/9/2024	37.64
	2000-54-54D41-515340-PT504990-	256685	VEHICLE MAINTENANCE SUPPLIES (BLANKET PO)	94657	4/9/2024	101.87
	2000-54-54M10-515340-PT504990-	256685	VEHICLE MAINTENANCE SUPPLIES (BLANKET PO)	94657	4/9/2024	37.64
	2000-54-54M41-515340-PT504990-	256685	VEHICLE MAINTENANCE SUPPLIES (BLANKET PO)	94657	4/9/2024	602.92
	2000-54-54M41-513030-PT503050-	256872	NAPA TRX DATE 032724	94657	4/9/2024	79.06
	2000-54-54M41-513030-PT503050-	256872	NAPA TRX DATE 032724	94657	4/9/2024	63.72
	2000-54-54M41-513030-PT503050-	256872	NAPA TRX DATE 032724	94657	4/9/2024	68.70
	2000-54-54M41-513030-PT503050-	256872	NAPA TRX DATE 032724	94657	4/9/2024	815.43
	2000-54-54M41-513030-PT503050-	256872	NAPA TRX DATE 032724	94657	4/9/2024	90.00
	2000-54-54M41-513030-PT503050-	256872	NAPA TRX DATE 032724	94657	4/9/2024	27.30
	2000-54-54D41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	3.60
	2000-54-54D41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	1,303.04
	2000-54-54D41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	121.58
	2000-54-54D41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	8.01
	2000-54-54D41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	120.28
	2000-54-54M41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	111.36
	2000-54-54M41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	491.98
	2000-54-54D41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	3.60
	2000-54-54D41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	16.73
	2000-54-54M41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	10.60
	2000-54-54M41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	21.78
	2000-54-54M41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	2.62
	2000-54-54M41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	18.56
	2000-54-54M41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	167.10
	2000-54-54M41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	197.66
	2000-54-54M41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	3,809.22
	2000-54-54M41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	461.46
	2000-54-54M41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	554.86
	2000-54-54M41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	25.13
	2000-54-54M41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	400.00
	2000-54-54M41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	107.99
	2000-54-54M41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	39.08
	2000-54-54M41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	32.88
	2000-54-54M41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	7.52

2000-54-54M41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	145.87
2000-54-54M41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	53.13
2000-54-54M41-513030-PT503050-	256930	NAPA TRX DATE 032824	94657	4/9/2024	11.35
2000-54-54D41-513030-PT503050-	257022	NAPA TRX DATE 040224	94657	4/9/2024	3.60
2000-54-54M41-513030-PT503050-	257022	NAPA TRX DATE 040224	94657	4/9/2024	39.08
2000-54-54M41-513030-PT503050-	257022	NAPA TRX DATE 040224	94657	4/9/2024	145.87
2000-54-54M41-513030-PT503050-	257022	NAPA TRX DATE 040224	94657	4/9/2024	53.13
2000-54-54M41-513030-PT503050-	257022	NAPA TRX DATE 040224	94657	4/9/2024	11.35
2000-54-54M41-513030-PT503050-	257022	NAPA TRX DATE 040224	94657	4/9/2024	240.72
2000-54-54M41-513030-PT503050-	257022	NAPA TRX DATE 040224	94657	4/9/2024	55.68
2000-54-54M41-513030-PT503050-	257022	NAPA TRX DATE 040224	94657	4/9/2024	14,259.39
2000-54-54M41-513030-PT503050-	257022	NAPA TRX DATE 040224	94657	4/9/2024	63.72
2000-54-54M41-513030-PT503050-	257022	NAPA TRX DATE 040224	94657	4/9/2024	68.70
2000-54-54M41-513030-PT503050-	257022	NAPA TRX DATE 040224	94657	4/9/2024	375.00
2000-54-54M41-513030-PT503050-	257078	NAPA TRX DATE 040324	94657	4/9/2024	155.30
2000-54-54M41-513030-PT503050-	257078	NAPA TRX DATE 040324	94657	4/9/2024	38.13
2000-54-54M41-513030-PT503050-	257078	NAPA TRX DATE 040324	94657	4/9/2024	39.08
2000-54-54M41-513030-PT503050-	257078	NAPA TRX DATE 040324	94657	4/9/2024	11.35
2000-54-54M41-513030-PT503050-	257078	NAPA TRX DATE 040324	94657	4/9/2024	88.40
2000-54-54M41-513030-PT503050-	257078	NAPA TRX DATE 040324	94657	4/9/2024	143.53
2000-54-54M41-513030-PT503050-	257078	NAPA TRX DATE 040324	94657	4/9/2024	213.47
2000-54-54M41-513030-PT503050-	257078	NAPA TRX DATE 040324	94657	4/9/2024	201.34
2000-54-54M41-513030-PT503050-	256975	NAPA TRX DATE 040124	94824	4/16/2024	329.37
2000-54-54M41-513030-PT503050-	256975	NAPA TRX DATE 040124	94824	4/16/2024	23.44
2000-54-54M41-513030-PT503050-	256975	NAPA TRX DATE 040124	94824	4/16/2024	317.60
2000-54-54M41-513030-PT503050-	256975	NAPA TRX DATE 040124	94824	4/16/2024	62.35
2000-54-54D41-513030-PT503050-	257150	NAPA TRX DATE 040424	94824	4/16/2024	3.60
2000-54-54M41-513030-PT503050-	257150	NAPA TRX DATE 040424	94824	4/16/2024	35.47
2000-54-54M41-513030-PT503050-	257150	NAPA TRX DATE 040424	94824	4/16/2024	155.30
2000-54-54M41-513030-PT503050-	257150	NAPA TRX DATE 040424	94824	4/16/2024	39.08
2000-54-54M41-513030-PT503050-	257150	NAPA TRX DATE 040424	94824	4/16/2024	38.13
2000-54-54M41-513030-PT503050-	257150	NAPA TRX DATE 040424	94824	4/16/2024	11.35
2000-54-54M41-513030-PT503050-	257178	NAPA TRX DATE 040524	94824	4/16/2024	5.12
2000-54-54M41-513030-PT503050-	257178	NAPA TRX DATE 040524	94824	4/16/2024	1,050.58
2000-54-54M41-513030-PT503050-	257178	NAPA TRX DATE 040524	94824	4/16/2024	41.12
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2000-54-54M41-513030-PT503050-	257178	NAPA TRX DATE 040524	94824	4/16/2024	58.74
2000-54-54M41-513030-PT503050-	257178	NAPA TRX DATE 040524	94824	4/16/2024	41.12
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2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	35.47
2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	91.08
2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	9.28
2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	39.08
2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	38.13
2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	11.35
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2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	1,127.52
2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	854.64
2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	199.98
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2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	235.45
2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	38.13
2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	11.35
2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	88.40
2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	39.08
2000-54-54D41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	482.80
2000-54-54D41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	39.90
2000-54-54D41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	36.56
2000-54-54D41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	6.24
2000-54-54D41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	7.34

	2000-54-54D41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	318.14
	2000-54-54D41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	24.10
	2000-54-54D41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	158.88
	2000-54-54D41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	158.88
	2000-54-54D41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	24.28
	2000-54-54D41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	103.53
	2000-54-54D41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	99.91
	2000-54-54D41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	455.00
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	2000-54-54D41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	101.58
	2000-54-54D41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	7.47
	2000-54-54D41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	39.90
	2000-54-54D41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	7.34
	2000-54-54D41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	318.14
	2000-54-54D41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	24.10
	2000-54-54D41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	24.28
	2000-54-54D41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	103.53
	2000-54-54D41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	99.91
	2000-54-54D41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	153.48
	2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	91.08
	2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	31.97
	2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	145.87
	2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	53.13
	2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	82.90
	2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	6.52
	2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	462.40
	2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	19.56
	2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	298.95
	2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	66.41
	2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	23.26
	2000-54-54M41-513030-PT503050-	257220	NAPA TRX DATE 040824	94824	4/16/2024	174.32
	2000-54-54M41-513030-PT503050-	257269	NAPA TRX DATE 040924	94824	4/16/2024	38.13
	2000-54-54M41-513030-PT503050-	257269	NAPA TRX DATE 040924	94824	4/16/2024	155.30
	2000-54-54M41-513030-PT503050-	257269	NAPA TRX DATE 040924	94824	4/16/2024	11.35
	2000-54-54M41-513030-PT503050-	257269	NAPA TRX DATE 040924	94824	4/16/2024	88.40
	2000-54-54M41-513030-PT503050-	257269	NAPA TRX DATE 040924	94824	4/16/2024	39.08
	2000-54-54M41-513030-PT503050-	257269	NAPA TRX DATE 040924	94824	4/16/2024	26.06
	2000-54-54M41-513030-PT503050-	257269	NAPA TRX DATE 040924	94824	4/16/2024	166.27
	2000-54-54M41-513030-PT503050-	257269	NAPA TRX DATE 040924	94824	4/16/2024	950.03
	2000-54-54M41-513030-PT503050-	257269	NAPA TRX DATE 040924	94824	4/16/2024	112.97
	2000-54-54M41-513030-PT503050-	257269	NAPA TRX DATE 040924	94824	4/16/2024	4,335.53
	2000-54-54M41-513030-PT503050-	257269	NAPA TRX DATE 040924	94824	4/16/2024	39.54
	2000-54-54M41-513030-PT503050-	257269	NAPA TRX DATE 040924	94824	4/16/2024	51.19
	2000-54-54M41-513030-PT503050-	257269	NAPA TRX DATE 040924	94824	4/16/2024	52.90
	2000-54-54M41-513030-PT503050-	257269	NAPA TRX DATE 040924	94824	4/16/2024	81.99
	2000-54-54D41-513030-PT503050-	257374	NAPA TRX DATE 041124	94824	4/16/2024	3.60
	2000-54-54D41-513030-PT503050-	257374	NAPA TRX DATE 041124	94824	4/16/2024	3.60
	2000-54-54D41-513030-PT503050-	257374	NAPA TRX DATE 041124	94824	4/16/2024	14.66
	2000-54-54D41-513030-PT503050-	257374	NAPA TRX DATE 041124	94824	4/16/2024	3.60
	2000-54-54M41-513030-PT503050-	257374	NAPA TRX DATE 041124	94824	4/16/2024	8,699.24
	2000-54-54M41-513030-PT503050-	257374	NAPA TRX DATE 041124	94824	4/16/2024	4,349.62
	2000-54-54M41-513030-PT503050-	257374	NAPA TRX DATE 041124	94824	4/16/2024	40.12
	2000-54-54M41-513030-PT503050-	257374	NAPA TRX DATE 041124	94824	4/16/2024	110.04
	2000-54-54D41-513030-PT503050-	257476	NAPA TRX DATE 041524	94824	4/16/2024	3.60
	Total Paid by Vendor					**56,510.87**
RIDECO US INC	2000-54-5416D-520200-PT504990-	2024-103US	PARATRANSIT DISPATCHING SOFTWARE	94858	4/16/2024	34,000.00
	Total Paid by Vendor					**34,000.00**
ROUTEMATCH SOFTWARE INC	2000-00-00000-140200-00000000-	RMSMA00002265	POP:040124-033125 LIC RENEWAL FOR PT SOFTWARE	94696	4/9/2024	27,429.54
	2000-54-54D10-515250-PT503990-	RMSMA00002265	POP:040124-033125 LIC RENEWAL FOR PT SOFTWARE	94696	4/9/2024	13,714.77
	2000-54-54M10-515250-PT503990-	RMSMA00002265	POP:040124-033125 LIC RENEWAL FOR PT SOFTWARE	94696	4/9/2024	13,714.75
	Total Paid by Vendor					**54,859.06**
SBLB LLC	2000-54-54160-515370-PT503990-	214	POP: THRU 4/9/24 - CONSULTING SERVICES	94864	4/16/2024	1,268.75

		Total Paid by Vendor					**1,268.75**
	SERVICEWEAR APPAREL	2000-54-54M10-515670-PT502130-	0054334572	UNIFORMS-PUBLIC TRANSIT (BLANKET)	90003251	4/9/2024	220.68
		2000-54-54M10-515670-PT502130-	0054312159	UNIFORMS-PUBLIC TRANSIT (BLANKET)	90003251	4/9/2024	11.95
		2000-54-54M10-515670-PT502130-	0054301742	UNIFORMS-PUBLIC TRANSIT (BLANKET)	90003251	4/9/2024	11.95
		2000-54-5416D-515670-PT502130-	0054301740	UNIFORMS-PUBLIC TRANSIT (BLANKET)	90003251	4/9/2024	11.95
		2000-54-54M10-515670-PT502130-	0054301739	UNIFORMS-PUBLIC TRANSIT (BLANKET)	90003251	4/9/2024	11.95
		2000-54-54D10-515670-PT502130-	0054301745	UNIFORMS-PUBLIC TRANSIT (BLANKET)	90003251	4/9/2024	11.95
		Total Paid by Vendor					**280.43**
	TIMOTHY BEVERLY	2000-54-54M41-513030-PT503050-	44312	COM TX 040424/44312	94585	4/9/2024	100.00
		Total Paid by Vendor					**100.00**
	TRANSIT ASSOCIATION OF ALABAMA	2000-54-5416D-515790-PT509020-	2024 MEMBERSHIP	POP: 1/01/24-12/31/24 TAA MEMBERSHIP DUES (2024)	94722	4/9/2024	500.00
		2000-54-5416M-515790-PT509020-	2024 MEMBERSHIP	POP: 1/01/24-12/31/24 TAA MEMBERSHIP DUES (2024)	94722	4/9/2024	500.00
		Total Paid by Vendor					**1,000.00**
	WAAY TV	2000-54-54160-515370-PT503990-	2824030305	POP: 3/1/24-3/5/24 RECRUITING-FIXED ROUTE DRIVERS	94886	4/16/2024	7,000.00
		Total Paid by Vendor					**7,000.00**
	Total by Fund 2000						**224,239.20**
2001	CONSOLIDATED CONSTRUCTION	2001-54-62000-522000-CONSTRUC-	950	#17, POP: THRU 02/29/24-CONSTRUCTION CONTRACT	94606	4/9/2024	347,648.90
		2001-54-62000-522000-CONSTRUC-	960	#18, POP: THRU 03/31/24-CONSTRUCTION CONTRACT-TRAN	94771	4/16/2024	435,520.62
		Total Paid by Vendor					**783,169.52**
	Total by Fund 2001						**783,169.52**
2100	ALABAMA NONVIOLENT OFFENDERS ORGANIZATION	2100-70-70100-515520-PN200009-00165	REQ4CDBG23	POP 3/1-3/31 REIMBURSE EXPENSES CDBG REQ#4	94750	4/16/2024	2,487.50
		Total Paid by Vendor					**2,487.50**
	ASHAKIRAN INC	2100-70-70100-515340-PN200011-00164	REQ13HESG22	POP 3/1-3/31 REIMBURSE EXPENSE REQUEST #13 ADECA	94753	4/16/2024	8,020.01
		Total Paid by Vendor					**8,020.01**
	COMMUNITY ACTION PARTNERSHIP HUNTSVILLE/MADISON	2100-70-70100-515520-PN200011-00164	REQ13HESG22	POP 3/1-3/31 REIMBURSE EXPENSE REQUEST #13 ADECA	94770	4/16/2024	33,000.49
		Total Paid by Vendor					**33,000.49**
	CRISIS SERVICES OF NORTH ALABAMA	2100-70-70100-515340-PN200011-00164	REQ13HESG22	POP 3/1-3/31 REIMBURSE EXPENSE REQUEST #13 ADECA	94776	4/16/2024	10,252.34
		Total Paid by Vendor					**10,252.34**
	FIRST STOP INC	2100-70-70100-515370-PN200011-00164	REQ13HESG22	POP 3/1-3/31 REIMBURSE EXPENSE REQUEST #13 ADECA	94788	4/16/2024	14,245.60
		Total Paid by Vendor					**14,245.60**
	INDUSTRIAL CONTRACTOR SUPPLY LLC	2100-70-70300-523000-00000000-00165	66258	POP3/1-3/31MATERIALS FOR DMP PROJECTS (BLANKET PO)	94807	4/16/2024	39.60
		Total Paid by Vendor					**39.60**
	JAMES MONAGHAN	2100-70-70300-523000-00000000-00165	5448	POP3/1-3/26 2804 SPARKMAN DRIVE - MAXINE MATTHEWS	90003241	4/9/2024	5,950.00
		Total Paid by Vendor					**5,950.00**
	SERVICEWEAR APPAREL	2100-70-70300-515670-00000000-00165	0054469867	UNIFORMS - COMM. DEVT. (BLANKET)	90003310	4/16/2024	18.71
		Total Paid by Vendor					**18.71**
	VALLEY WEEKLY LLC	2100-70-70100-515010-00000000-00165	HSVCITY0412.2024	POP4/1-4/12 AMENDMENT TO CONSOLIDATE ACTION PLAN	94717	4/9/2024	600.00
		Total Paid by Vendor					**600.00**
	YARBROUGH PARTNERS LLC	2100-70-70100-515460-PN200015-	APRIL2024 RENT	POP4/1-4/30 120 E HOLMES AVE, 2ND FLOOR RENT	94896	4/16/2024	7,731.83
		Total Paid by Vendor					**7,731.83**
	Total by Fund 2100						**82,346.08**
2101	CRISIS SERVICES OF NORTH ALABAMA	2101-70-70100-515340-00000000-00130	REQ02HESGVC20-102	POP2/1-3/31/24 REIMBURSE EXPENSE REQUEST#02 ADECA	94610	4/9/2024	90,664.88
		Total Paid by Vendor					**90,664.88**
	FIRST STOP INC	2101-70-70100-515520-00000000-00119	REQ27CDBG-CV	POP03/01-03/31 REIMBURSE EXPENSE REQUEST#27	94789	4/16/2024	6,299.36
		Total Paid by Vendor					**6,299.36**
	Total by Fund 2101						**96,964.24**
2200	CLOSING ATTORNEYS	2200-70-00000-515520-C3100217-	DAP-PETTUS1	POP 4/1-4/15 DAP IDIS#1327	94766	4/16/2024	10,000.00
		Total Paid by Vendor					**10,000.00**
	FAMILY SERVICES CENTER INC	2200-70-00000-515520-C3100217-	DAP-PETTUS2	POP 4/1-4/15 DAP-HOUSING COUNSELLING IDIS#1327	90003283	4/16/2024	750.00
		Total Paid by Vendor					**750.00**
	HABITAT FOR HUMANITY OF RIVER VALLEY	2200-70-00000-515520-C0069221-	23-1012/1	POP7/31/23-2/22/24 DRAW REQUEST #1 IDIS#1320	94797	4/16/2024	32,311.99
		Total Paid by Vendor					**32,311.99**
	Total by Fund 2200						**43,061.99**
2500	AL CONSTITUTION VILLAGE HUNTSVILLE HISTORIC DEPOT	2500-00-00000-515520-SLFRF009-	ARPA 033124	POP: THRU 03/31/24 FOR ARPA REIMBURSEMENT	94617	4/9/2024	60,179.43
		Total Paid by Vendor					**60,179.43**
	AMAZON CAPITAL SERVICES INC	2500-30-30100-515340-00000000-00167	1JLQ-YG3V-1LCH	2411 9TH AVE SW, DORIANNE J., 256-564-8026	90003271	4/16/2024	248.95
		2500-30-30100-515340-00000000-00167	17RW-7L66-J9VF	2411 9TH AVE. SW, DORIANNE J., 256-564-8026	90003271	4/16/2024	474.63
		Total Paid by Vendor					**723.58**
	HUNTSVILLE UTILITIES	2500-00-00000-515700-SLFRF009-	3110100101290424	POP: 02/20/24-03/25/24 MONTHLY UTILITY BILL	94804	4/16/2024	1,423.81
		Total Paid by Vendor					**1,423.81**
	THE HUNTSVILLE MUSEUM OF ART	2500-00-00000-515520-SLFRF008-	ARPA 033124	POP: THUR 03/31/24 ARPA REIMBURSEMENT RES 22-59	90003227	4/9/2024	18,073.43
		Total Paid by Vendor					**18,073.43**

	Total by Fund 2500						**80,400.25**
3020	ALABAMA CONCRETE INC	3020-55-00000-516010-00000000-	142387	FY24 MAINT CONCRETE PICKUP (BLANKET)	90003198	4/9/2024	134.00
		3020-55-00000-516010-00000000-	142699	FY24 MAINT CONCRETE PICKUP (BLANKET)	90003198	4/9/2024	126.00
		3020-55-00000-516010-00000000-	142700	FY24 MAINT CONCRETE PICKUP (BLANKET)	90003198	4/9/2024	327.50
		3020-55-00000-516010-00000000-	142701	FY24 MAINT CONCRETE PICKUP (BLANKET)	90003198	4/9/2024	131.00
		3020-55-00000-516040-00000000-	142702	FY24 CONCRETE DELIVERY-PWS (BLANKET)	90003198	4/9/2024	5,425.00
		3020-55-00000-516040-00000000-	142575	FY24 CONCRETE DELIVERY-PWS (BLANKET)	90003198	4/9/2024	5,115.00
		3020-55-00000-516010-00000000-	142845	FY24 MAINT CONCRETE PICKUP (BLANKET)	90003198	4/9/2024	402.00
		3020-55-00000-516010-00000000-	142914	FY24 MAINT CONCRETE PICKUP (BLANKET)	90003267	4/16/2024	524.00
		3020-55-00000-516010-00000000-	142915	FY24 MAINT CONCRETE PICKUP (BLANKET)	90003267	4/16/2024	131.00
		3020-55-00000-516010-00000000-	142916	FY24 MAINT CONCRETE PICKUP (BLANKET)	90003267	4/16/2024	411.00
		3020-55-00000-516010-00000000-	142978	FY24 MAINT CONCRETE PICKUP (BLANKET)	90003267	4/16/2024	1,260.00
		3020-55-00000-516010-00000000-	142979	FY24 MAINT CONCRETE PICKUP (BLANKET)	90003267	4/16/2024	524.00
		3020-55-00000-516010-00000000-	143158	FY24 MAINT CONCRETE PICKUP (BLANKET)	90003267	4/16/2024	262.00
		3020-55-00000-516010-00000000-	143275	FY24 MAINT CONCRETE PICKUP (BLANKET)	90003267	4/16/2024	720.50
		3020-55-00000-516010-00000000-	143276	FY24 MAINT CONCRETE PICKUP (BLANKET)	90003267	4/16/2024	163.75
		3020-55-00000-516010-00000000-	143277	FY24 MAINT CONCRETE PICKUP (BLANKET)	90003267	4/16/2024	402.00
		3020-55-00000-516040-00000000-	142977	POP: 3/28/24 - FY24 CONCRETE DELIVERY-PWS	90003267	4/16/2024	4,185.00
		3020-55-00000-516040-00000000-	142917	POP: 3/27/24 - FY24 CONCRETE DELIVERY-PWS	90003267	4/16/2024	4,650.00
		Total Paid by Vendor					**24,893.75**
	ALABAMA FLAG & BANNER	3020-14-00000-523000-PR8405XX-	341045	2024 BLANKET PO FLAGS AND REPAIRS	90003268	4/16/2024	377.00
		Total Paid by Vendor					**377.00**
	ALLIANCE SAND INCORPORATED - HUNTSVILLE PORT	3020-55-00000-516010-00000000-	28463	SAND FOR PWS S. LOT STOCK	94578	4/9/2024	359.60
		Total Paid by Vendor					**359.60**
	CHAPMAN SISSON ARCHITECTS INC	3020-14-00000-521003-00000000-	2024-0076	POP: 01/20/24-02/16/24-ARCHITECTURAL SVCS- JHP CH	94593	4/9/2024	1,776.99
		Total Paid by Vendor					**1,776.99**
	CHORBA CONTRACTING CORP	3020-14-00000-521010-00000000-	APPL #13 HAYS FARM	#13, POP: THRU 02/26/24-CONSTRUCTION SVCS - HAYES	90003208	4/9/2024	82,721.00
		Total Paid by Vendor					**82,721.00**
	COFIELD SUPPLY AND SERVICE LLC	3020-55-00000-516010-00000000-	636	CRACK SEALANT FOR PWS MAINT	94767	4/16/2024	27,720.00
		Total Paid by Vendor					**27,720.00**
	CORE & MAIN LP	3020-14-00000-521003-00000000-	U463258	JOHN HUNT PARK DITCH PROJECT NON BID ITEMS	94772	4/16/2024	10,575.00
		Total Paid by Vendor					**10,575.00**
	CTU OF HUNTSVILLE LLC	3020-15-00000-520100-00000000-	48671	POP 4/4/24: SPRAY IN LINER FOR EQ# 022556	90003279	4/16/2024	385.00
		Total Paid by Vendor					**385.00**
	DONOHOO CHEVROLET LLC	3020-15-00000-520100-00000000-	74977	MALIBU'S FOR HPD	94781	4/16/2024	24,061.50
		3020-15-00000-520100-00000000-	72550	MALIBU'S FOR HPD	94781	4/16/2024	24,061.50
		Total Paid by Vendor					**48,123.00**
	FUQUA & PARTNERS ARCHITECTS PC	3020-14-00000-521002-00000000-	L-1-09823	POP: THRU 12/31/23-ARCHITECTURAL SVCS-CITY H	94790	4/16/2024	8,500.00
		3020-14-00000-521002-00000000-	L-3-09823	POP: THRU 03/31/24-ARCHITECTURAL SVCS- CITY H	94790	4/16/2024	17,000.00
		Total Paid by Vendor					**25,500.00**
	GRAYBAR ELECTRIC COMPANY	3020-75-00000-529000-00000000-	9336619864	ITEMS FOR PROJECT	94795	4/16/2024	71.64
		Total Paid by Vendor					**71.64**
	GREENRISE TECHNOLGIES LLC	3020-52-00000-513010-PR8431XX-	INV-GRT42048	POP: THRU 03/31/24 HAYS GREEN ROOF SOLE SOURCE	94627	4/9/2024	1,160.00
		Total Paid by Vendor					**1,160.00**
	MOBILE COMMUNICATIONS AMERICA INC	3020-15-00000-520100-00000000-	762006549-1	EQUIPMENT FOR # 022641 2024 CHEV 2500	90003299	4/16/2024	1,500.00
		3020-15-00000-520100-00000000-	762006553-1	POP:4/9/24 - LABOR FOR # 022642 2024 CHEV 2500	90003299	4/16/2024	460.00
		3020-15-00000-520100-00000000-	762006554-1	POP 4/2/24 LABOR FOR # 022640 2024 CHEV 2500	90003299	4/16/2024	460.00
		3020-15-00000-520100-00000000-	762006807-1	EQUIPMENT FOR# 022663 2025 FORD INTERCEP FOR HPD	90003299	4/16/2024	999.00
		3020-15-00000-520100-00000000-	762006806-1	EQUIPMENT FOR# 022664 2025 FORD INTERCEP FOR HPD	90003299	4/16/2024	999.00
		3020-15-00000-520100-00000000-	762006804-1	EQUIPMENT FOR# 022664 2025 FORD INTERCEP FOR HPD	90003299	4/16/2024	2,316.26
		3020-15-00000-520100-00000000-	762006797-1	EQUIPMENT FOR# 022663 2025 FORD INTERCEP FOR HPD	90003299	4/16/2024	2,316.26
		3020-15-00000-520100-00000000-	762006548-1	POP:4/2/24 - EQUIPMENT FOR # 022640 2024 CHEV 2500	90003299	4/16/2024	1,500.00
		Total Paid by Vendor					**10,550.52**
	OMI INC	3020-14-00000-523021-00000000-	24517	POP: THRU 03/31/24-ENGINEERING SVCS - JOE DAV	94840	4/16/2024	570.00
		Total Paid by Vendor					**570.00**
	PORTER ROOFING CONTRACTORS INC	3020-00-00000-220400-00000000-	APPL #004R1 PWS RENO	231006-PWS SOUTH MAINTENANCE-FINAL RET	94847	4/16/2024	9,004.39
		Total Paid by Vendor					**9,004.39**
	PROFESSIONAL RESTORATION ON SITE SOLUTIONS LLC	3020-14-00000-513010-PR8610XX-	3712	POP:1/9-2/2/24 -PICKLEBALL LINES - RICHARD SHOWERS	90003307	4/16/2024	817.50
		Total Paid by Vendor					**817.50**
	RIVER VALLEY CONCRETE PUMPING LLC	3020-55-00000-516040-00000000-	7443	FY24 BLANKET FOR PWS- CONCRETE LINE PUMPING	94692	4/9/2024	604.69
		3020-55-00000-516040-00000000-	7447	FY24 BLANKET FOR PWS- CONCRETE LINE PUMPING	94692	4/9/2024	611.82
		3020-55-00000-516040-00000000-	7450	FY24 BLANKET FOR PWS- CONCRETE LINE PUMPING	94692	4/9/2024	594.00

		3020-55-00000-516040-00000000-	7854	POP: 3/28/24 - FY24 PWS- CONCRETE LINE PUMPING	94859	4/16/2024	713.98
		Total Paid by Vendor					**2,524.49**
	ROGERS GROUP INC	3020-14-00000-521029-00000000-	403024-1-1	POP: 03/01/24-03/31/24-CONCRETE DRIVE/PAD-J DAVIS	94695	4/9/2024	127,613.03
		3020-55-00000-516010-00000000-	0209000892	POP: 3/27-3/28/24 - FY24 MAINT ASPHALT (BLANKET)	94861	4/16/2024	1,380.69
		3020-55-00000-516010-00000000-	0203002668	POP: 3/25-3/27/24 - FY24 MAINT ASPHALT (BLANKET)	94861	4/16/2024	1,276.50
		3020-00-00000-220400-00000000-	382121-26-2RET	23567-WADE ROAD PATCH-FINAL RET	94861	4/16/2024	1,140.16
		3020-00-00000-220400-00000000-	386422-106-RET	2327-SUBSTATION HAMPTON COVE-FINAL RET	94861	4/16/2024	4,072.88
		Total Paid by Vendor					**135,483.26**
	RYAN THOMAS HUGHES	3020-15-00000-520100-00000000-	216	POP: 4/11/24 - WINDOW TINT FOR EQ# 022626	94742	4/16/2024	125.00
		Total Paid by Vendor					**125.00**
	SCHOEL ENGINEERING COMPANY INC	3020-14-00000-521029-00000000-	530640	POP: 02/01/24-02/29/24-ENGINEERING SVCS-JOE DAVIS	94698	4/9/2024	4,400.00
		3020-14-00000-521002-00000000-	530745	POP: 02/01/24-02/29/24-CONSULTING SVCS-CITY HALL	94698	4/9/2024	15,000.00
		Total Paid by Vendor					**19,400.00**
	SCOTT LIGHTING SUPPLY CO	3020-75-00000-529000-00000000-	129748	PHOTO CELLS FOR PROJECT	90003250	4/9/2024	44.48
		Total Paid by Vendor					**44.48**
	SPECTRUM SOLUTIONS INC	3020-17-00000-520500-PR8629XX-	8662	FY24 BLANKET SPECTRUM FIBER INSTALLS/WORK FOR COH	94870	4/16/2024	5,053.85
		3020-17-00000-520500-PR8629XX-	8723	FY24 BLANKET SPECTRUM FIBER INSTALLS/WORK FOR COH	94870	4/16/2024	815.67
		Total Paid by Vendor					**5,869.52**
	TEMPLE INC	3020-75-00000-529001-00000000-	INV0240685	TRAFFIC SIGNAL CABINET	94875	4/16/2024	10,915.00
		3020-75-00000-529000-00000000-	INV0240962	SIGNAL CABINET	94875	4/16/2024	9,420.00
		3020-75-00000-529000-00000000-	INV0240960	CABINETS FOR PROJECTS	94875	4/16/2024	21,830.00
		Total Paid by Vendor					**42,165.00**
	TOM JEFFREYS SIGN AND BANNER	3020-30-00000-513010-00000000-	44600	KNOX CREEK PARK RULES SIGNAGE	94879	4/16/2024	225.00
		Total Paid by Vendor					**225.00**
	UTILICOM SUPPLY ASSOCIATES LLC	3020-75-00000-529000-00000000-	309236	RRFB	90003260	4/9/2024	19,553.10
		Total Paid by Vendor					**19,553.10**
	VULCAN MATERIALS CO	3020-55-00000-516010-00000000-	51499096	FY24 MAINTENANCE ROCK BLANKET	90003262	4/9/2024	514.93
		3020-55-00000-516040-00000000-	51495509	FY 24 ROCK/STONE PWS CONSTRUCTION- BLANKET	90003262	4/9/2024	4,259.38
		3020-55-00000-516040-00000000-	51495508	FY 24 ROCK/STONE PWS CONSTRUCTION- BLANKET	90003262	4/9/2024	644.36
		3020-55-00000-516040-00000000-	51499097	FY 24 ROCK/STONE PWS CONSTRUCTION- BLANKET	90003262	4/9/2024	1,119.12
		3020-55-00000-516010-00000000-	51502100	FY24 MAINTENANCE ROCK BLANKET	90003325	4/16/2024	449.68
		Total Paid by Vendor					**6,987.47**
	WILSON LUMBER COMPANY	3020-55-00000-516040-00000000-	815970	FY24 LUMBER BLANKET- MAINTENANCE/CONSTRUCTION	94735	4/9/2024	6,604.00
		3020-55-00000-516010-00000000-	817073	FY24 LUMBER BLANKET- MAINTENANCE/CONSTRUCTION	94890	4/16/2024	315.00
		3020-55-00000-516010-00000000-	816868	FY24 LUMBER BLANKET- MAINTENANCE/CONSTRUCTION	94890	4/16/2024	271.48
		Total Paid by Vendor					**7,190.48**
	WOODY ANDERSON FORD INC	3020-15-00000-520100-00000000-	A72175	EXPLORER FOR LANDSCAPE	94893	4/16/2024	36,597.52
		Total Paid by Vendor					**36,597.52**
	Total by Fund 3020						**520,770.71**
3030	HUNTSVILLE CITY SCHOOLS	3030-00-00000-610123-00000000-	APRIL APP FY24	APR APPROP, LESS HPD COST, LESS LEASE 2800 POPLAR	90003289	4/16/2024	3,047,916.67
		Total Paid by Vendor					**3,047,916.67**
	Total by Fund 3030						**3,047,916.67**
3040	HUNTSVILLE MADISON COUNTY BOTANICAL GARDENS INC	3040-00-00000-610007-00000000-	FY24 Q3	FY24 APPROPRIATION ORD NO. 23-762	94635	4/9/2024	117,592.80
		Total Paid by Vendor					**117,592.80**
	HUNTSVILLE MADISON COUNTY CONVENTION	3040-00-00000-610010-00000000-	FY24 Q3	FY24 APPROPRIATION ORD NO. 23-762	90003224	4/9/2024	949,790.75
		Total Paid by Vendor					**949,790.75**
	HUNTSVILLE SPORTS COMMISSION	3040-00-00000-610001-00000000-	FY24 Q3	FY24 APPROPRIATION ORD NO. 23-762	94637	4/9/2024	150,576.50
		Total Paid by Vendor					**150,576.50**
	HUNTSVILLE TENNIS CENTER BOARD OF CONTROL	3040-00-00000-633970-00000000-	FY24 Q3	FY24 APPROPRIATION ORD NO. 23-762	94639	4/9/2024	62,500.00
		Total Paid by Vendor					**62,500.00**
	THE HUNTSVILLE MUSEUM OF ART	3040-00-00000-633920-00000000-	FY24 Q3	FY24 APPROPRIATION ORD NO. 23-762	90003228	4/9/2024	300,000.00
		Total Paid by Vendor					**300,000.00**
	US SPACE & ROCKET CENTER FOUNDATION	3040-00-00000-610004-00000000-	FY24 Q3	FY24 APPROPRIATION ORD NO. 23-762	94728	4/9/2024	81,250.00
		Total Paid by Vendor					**81,250.00**
	VON BRAUN CENTER	3040-00-00000-636100-00000000-	FY24 Q3	FY24 APPROPRIATION ORD NO. 23-762	94731	4/9/2024	1,216,195.25
		Total Paid by Vendor					**1,216,195.25**
	Total by Fund 3040						**2,877,905.30**
3050	PRO ELECTRIC INC	3050-14-00000-521027-00000000-	W43456	LIGHTING REPAIR- TENNIS CENTER EXPANSION	90003249	4/9/2024	5,544.70
		Total Paid by Vendor					**5,544.70**
	SCHOEL ENGINEERING COMPANY INC	3050-14-00000-521027-00000000-	530639	POP: 02/01/24-02/29/24-ENGINEERING SVCS - JHP TEN	94698	4/9/2024	13,157.50
		Total Paid by Vendor					**13,157.50**
	Total by Fund 3050						**18,702.20**

3060	HUNTSVILLE SPORTS COMMISSION	3060-00-00000-610019-00000000-	LRAC APRIL REIMB	ELEVATE THE STAGE 2024	94803	4/16/2024	50,000.00
		3060-00-00000-610019-00000000-	LRAC APRIL REIMB	HORIZON SNAP SOCCER 2024	94803	4/16/2024	14,428.84
		3060-00-00000-610019-00000000-	LRAC APRIL REIMB	ISSA SENIOR SOFTBALL TOURNAMENT	94803	4/16/2024	2,700.00
		Total Paid by Vendor					**67,128.84**
	Total by Fund 3060						**67,128.84**
3080	BREEZE AVIATION GROUP	3080-71-00000-530000-BUDGET01-	546014	POP:MARCH 2024 - BREEZE INCENTIVE PAYMENTS	90003276	4/16/2024	20,000.00
		Total Paid by Vendor					**20,000.00**
	COLUMBIA CASCADE CO	3080-71-00000-524009-00000000-	55378-24	BIKE RACK AT SEMINOLE & NINTH	94602	4/9/2024	1,635.00
		Total Paid by Vendor					**1,635.00**
	CORE & MAIN LP	3080-71-00000-527000-00000000-	U345471	ASHTON SPRINGS PROJECT	94772	4/16/2024	7,192.00
		3080-71-00000-527000-00000000-	U345463	ASHTON SPRINGS PROJECT	94772	4/16/2024	7,192.00
		3080-71-00000-527000-00000000-	U345452	ASHTON SPRINGS PROJECT	94772	4/16/2024	7,192.00
		3080-71-00000-527000-00000000-	U345442	ASHTON SPRINGS PROJECT	94772	4/16/2024	5,336.00
		3080-71-00000-527000-00000000-	U345467	ASHTON SPRINGS PROJECT	94772	4/16/2024	7,192.00
		Total Paid by Vendor					**34,104.00**
	GARVER LLC	3080-71-00000-530000-BUDGET01-	22C03020-5	POP: THRU 03/08/24 PROJECT FERRIS W&S IMPRVMNTS	90003286	4/16/2024	28,500.00
		Total Paid by Vendor					**28,500.00**
	GTEC LLC	3080-71-00000-530000-BUDGET01-	2437	POP THRU MAR 24: VARIOUS FLIGHTS AERIAL PHOTO	90003222	4/9/2024	1,200.00
		Total Paid by Vendor					**1,200.00**
	JOYCELYN CRUTCHER	3080-71-00000-530000-BUDGET01-	113	POP: 03/03/24-04/07/24 MAP - GYPSY SOUL	94814	4/16/2024	1,500.00
		Total Paid by Vendor					**1,500.00**
	LANIER FORD SHAVER & PAYNE PC	3080-71-00000-524022-00000000-	195508	POP 3/11/24-3/12/24WINCHESTER RD LEGAL SVCS	90003295	4/16/2024	157.50
		3080-71-00000-524022-00000000-	195506	POP 3/15/24 WINCHESTER RD LEGAL SVCS	90003295	4/16/2024	90.00
		3080-71-00000-524022-00000000-	195510	POP 3/13/24-3/27/24 WINCHESTER RD LEGAL SVCS	90003295	4/16/2024	501.00
		3080-71-00000-524022-00000000-	195494	POP 3/15/24 WINCHESTER RD LEGAL SVCS	90003295	4/16/2024	165.00
		3080-71-00000-530000-BUDGET01-	195511	POP: 03/31/24 LEGAL SERVICES	90003295	4/16/2024	399.00
		3080-71-00000-530000-BUDGET01-	195500	POP: 03/31/24 LEGAL SERVICES	90003295	4/16/2024	666.00
		3080-71-00000-530000-BUDGET01-	195501	POP: 03/31/24 LEGAL SERVICES	90003295	4/16/2024	2,586.50
		3080-71-00000-530000-BUDGET01-	195505	POP: 03/31/24 LEGAL SERVICES	90003295	4/16/2024	1,237.50
		3080-71-00000-530000-BUDGET01-	195498	POP: 03/31/24 LEGAL SERVICES	90003295	4/16/2024	205.50
		3080-71-00000-530000-BUDGET01-	195499	POP: 03/31/24 LEGAL SERVICES	90003295	4/16/2024	543.00
		3080-71-00000-530000-BUDGET01-	195513	POP: 03/31/24 LEGAL SERVICES	90003295	4/16/2024	1,368.00
		3080-71-00000-521000-BUDGET01-	195480	POP: 03/31/24 LEGAL SERVICES	90003295	4/16/2024	27.00
		3080-71-00000-524027-00000000-	195478	POP: 03/31/24 LEGAL SERVICES	90003295	4/16/2024	250.50
		3080-71-00000-530000-BUDGET01-	195493	POP: 03/31/24 LEGAL SERVICES	90003295	4/16/2024	55.50
		3080-71-00000-521000-BUDGET01-	195492	POP: 03/31/24 LEGAL SERVICES	90003295	4/16/2024	1,068.00
		3080-71-00000-530000-BUDGET01-	195491	POP: 03/31/24 LEGAL SERVICES	90003295	4/16/2024	465.00
		3080-71-00000-521000-BUDGET01-	195487	POP: 03/31/24 LEGAL SERVICES	90003295	4/16/2024	1,093.50
		3080-71-00000-530000-BUDGET01-	195488	POP: 03/31/24 LEGAL SERVICES	90003295	4/16/2024	611.00
		3080-71-00000-530000-BUDGET01-	195497	POP: 03/31/24 LEGAL SERVICES	90003295	4/16/2024	16.54
		3080-71-00000-521000-BUDGET01-	195482	POP: 03/31/24 LEGAL SERVICES	90003295	4/16/2024	2,356.50
		3080-71-00000-521000-BUDGET01-	195481	POP: 03/31/24 LEGAL SERVICES	90003295	4/16/2024	1,822.50
		3080-71-00000-524000-BUDGET01-	195484	POP: 03/31/24 LEGAL SERVICES	90003295	4/16/2024	45.00
		Total Paid by Vendor					**15,730.04**
	NIVENS & ASSOCIATES	3080-71-00000-530000-BUDGET01-	1615-D	POP:THRU 4/11/24 -PROFESSIONAL SERVICES-APPRAISALS	94838	4/16/2024	1,000.00
		Total Paid by Vendor					**1,000.00**
	PETTEY AND ASSOCIATES	3080-71-00000-530000-BUDGET01-	24094	POP:THRU 4/5/24 - APPRAISALS (BLANKET)	94845	4/16/2024	7,000.00
		Total Paid by Vendor					**7,000.00**
	ROGERS GROUP INC	3080-00-00000-220400-00000000-	386422-31-2RET	2224-HSV WAYFINDING IMPROVEMENTS-FINAL RET	94861	4/16/2024	5,630.84
		3080-00-00000-220400-00000000-	386422-63-2RET	2327-METRONOME CITY HARDSCAPE-FINAL RET	94861	4/16/2024	4,789.50
		3080-00-00000-220400-00000000-	386422-64-2RET	2327-IRRIGATION FOR METRONOME-FINAL RET	94861	4/16/2024	4,165.45
		3080-00-00000-220400-00000000-	386422-86-2RET	2327-JAMES MADISON DR RELO-FINAL RET	94861	4/16/2024	10,093.77
		Total Paid by Vendor					**24,679.56**
	WIREGRASS CONSTRUCTION COMPANY INC	3080-71-00000-524042-CONSTRUC-00172	APPL #3 N BYPASS	#3, POP: 01/01/24-01/31/24-N BYPASS CONSTRUCTION-	94737	4/9/2024	21,750.74
		Total Paid by Vendor					**21,750.74**
	Total by Fund 3080						**157,099.34**
3310	ATHENS UTILITIES	3310-71-00000-515550-00000000-	136-36500-00-0324	POP: 02/26/24-03/22/24 TRAFFIC LIGHTS	90003273	4/16/2024	16.64
		3310-71-00000-515550-00000000-	136-56300-00-0324	POP: 02/21/24-03/19/24 TRAFFIC LIGHTS	90003273	4/16/2024	12.17
		3310-71-00000-515550-00000000-	136-65650-00-0324	POP: 02/22/24-03/19/24 TRAFFIC LIGHTS	90003273	4/16/2024	27.79
		3310-71-00000-515550-00000000-	146-02400-00-0324	POP: 02/26/24-03/25/24 TRAFFIC LIGHTS	90003273	4/16/2024	588.86
		3310-71-00000-515550-00000000-	136-16650-00-0324	POP: 02/21/24-03/19/24 TRAFFIC LIGHTS	90003273	4/16/2024	69.52
		3310-71-00000-515550-00000000-	136-34530-00-0324	POP: 02/23/24-03/22/24 TRAFFIC LIGHTS	90003273	4/16/2024	25.10

		3310-71-00000-515550-00000000-	136-16900-00-0324	POP: 02/22/24-03/19/24 TRAFFIC LIGHTS	90003273	4/16/2024	71.09
		3310-71-00000-515550-00000000-	136-16800-00-0324	POP: 02/21/24-03/19/24 TRAFFIC LIGHTS	90003273	4/16/2024	69.41
		3310-71-00000-515550-00000000-	146-51155-00-0324	POP: 02/26/24-03/25/24 TRAFFIC LIGHTS	90003273	4/16/2024	660.58
		3310-71-00000-515550-00000000-	146-43510-00-0324	POP: 02/22/24-03/22/24 TRAFFIC LIGHTS	90003273	4/16/2024	25.17
		3310-71-00000-515550-00000000-	146-51150-00-0324	POP: 02/26/24-03/25/24 TRAFFIC LIGHTS	90003273	4/16/2024	7,691.17
		3310-71-00000-515550-00000000-	136-65652-01-0324	POP: 02/23/24-03/22/24TRAFFIC LIGHTS	90003273	4/16/2024	88.55
		Total Paid by Vendor					**9,346.05**
	HUNTSVILLE UTILITIES	3310-71-00000-515550-00000000-	3110100101650424	POP 02/08/24-03/31/24STREET LIGHTS/TRAFFIC LIGHTS	94804	4/16/2024	366,940.03
		Total Paid by Vendor					**366,940.03**
	Total by Fund 3310						**376,286.08**
3430	GALLS LLC	3430-41-00000-515520-00000000-	027452167	STAC BADGES	94791	4/16/2024	308.52
		Total Paid by Vendor					**308.52**
	KNOLOGY OF HUNTSVILLE	3430-41-00000-515520-00000000-	0203044810324	POP: 03/19/24-04/18/24 STAC INTERNET SERVICE	94739	4/9/2024	151.97
		Total Paid by Vendor					**151.97**
	MADISON COUNTY LICENSE DEPT	3430-41-00000-515520-00000000-	CV2020-900756.00	POP:031024 BLANKET PO/STAC SEIZED VEHS TITLE APPS	94656	4/9/2024	18.75
		Total Paid by Vendor					**18.75**
	REFUND PAYMENTS	3430-41-00000-515520-00000000-	2024 WRITING WARRANT	REIMBURSE MEALS FOR 2024 WRITING WARRANTS TRAIN	94855	4/16/2024	178.21
		Total Paid by Vendor					**178.21**
	Total by Fund 3430						**657.45**
3560	ROCKET CITY RENTAL LLC	3560-51-00000-513050-00000000-	71794-2	POP: THRU 4/3/24 - NOTES-CEMETERY DEPART-EMERGENCY	94860	4/16/2024	3,837.60
		Total Paid by Vendor					**3,837.60**
	Total by Fund 3560						**3,837.60**
3700	LARGEN INC	3700-71-00000-515370-00000000-	135899	RESEARCH PARK IRRIGATION PJT	90003296	4/16/2024	41,181.84
		Total Paid by Vendor					**41,181.84**
	TREE PROFESSIONAL, INC	3700-71-00000-515370-00000000-	5237	EXPLORER BLVD TREE REMOVAL SERVICE	94724	4/9/2024	62,500.00
		Total Paid by Vendor					**62,500.00**
	Total by Fund 3700						**103,681.84**
3900	BELLSOUTH TELECOMMUNICATIONS LLC	3900-44-00000-515070-00000000-	28727454831104012024	POP: 02/24/24-03/23/24 CRADLEPOINT FOR EMA	94581	4/9/2024	39.99
		Total Paid by Vendor					**39.99**
	CELLCO PARTNERSHIP	3900-44-00000-515070-00000000-	9960041810	POP: 2/26-3/24/24 VERIZON SERVICES COH BY ITS	94729	4/9/2024	40.01
		Total Paid by Vendor					**40.01**
	DUTCH OIL COMPANY INC	3900-44-00000-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	72.03
		3900-44-00000-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	40.21
		Total Paid by Vendor					**112.24**
	ICOR TECHNOLOGY, INC.	3900-44-00000-515520-00000000-00174	SO92789-1	REMOTE FIRING DEVICES CONTROLLER FOR HPD	94641	4/9/2024	14,927.38
		Total Paid by Vendor					**14,927.38**
	MADISON COUNTY AUTO PARTS INC	3900-44-00000-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	352.52
		Total Paid by Vendor					**352.52**
	ORANGE AND BLUE INC	3900-44-00000-515340-00000000-	P63503961	BATTERIES FOR EMA	94583	4/9/2024	8.87
		Total Paid by Vendor					**8.87**
	SAFEWARE INC	3900-44-00000-515520-00000000-00175	30192152	SENSORS FOR HUNTSVILLE FIRE	94863	4/16/2024	1,563.75
		Total Paid by Vendor					**1,563.75**
	SOUTHERN COMMUNICATIONS INC	3900-44-00000-515070-00000000-	REG20240000269339	POP:032024-041924 SOUTHERN LINC SERVICES	94705	4/9/2024	368.39
		Total Paid by Vendor					**368.39**
	TACTICAL ELECTRONICS & MILITARY SUPPLY LLC	3900-44-00000-515520-00000000-00174	13575-001	CUSTOM KITS FOR HPD	94874	4/16/2024	4,989.21
		Total Paid by Vendor					**4,989.21**
	Total by Fund 3900						**22,402.36**
3910	HUNTSVILLE UTILITIES	3910-93-00000-515700-00000000-	3110100101290424	POP: 02/20/24-03/25/24 MONTHLY UTILITY BILL	94804	4/16/2024	8,933.24
		Total Paid by Vendor					**8,933.24**
	Total by Fund 3910						**8,933.24**
3930	INSIGHT PUBLIC SECTOR	3930-91-00000-520200-00000000-	1101147150	IPADS FOR BM	94644	4/9/2024	686.78
		Total Paid by Vendor					**686.78**
	Total by Fund 3930						**686.78**
4013	DUNLAP CONTRACTING INC	4013-14-00000-521015-PHASE002-	APPL #15 JHP CHMP SO	#15, POP: THRU 02/24-CONSTRUCTION SVCS- JHP CHA	90003213	4/9/2024	1,254,609.08
		Total Paid by Vendor					**1,254,609.08**
	GARBER CONSTRUCTION CO INC	4013-14-00000-523040-00000000-	APPL #7 AQUATIC PH 4	#7, POP: THRU 12/31/23-CONSTRUCTION SVCS-HSV AQU	94623	4/9/2024	300,216.15
		Total Paid by Vendor					**300,216.15**
	GTEC LLC	4013-14-00000-521015-PHASE002-	2396	POP: THRU 03/31/24-ENGINEERING SVCS - JHP CHA	90003222	4/9/2024	2,330.00
		Total Paid by Vendor					**2,330.00**
	NOLA VAN PEURSEM ARCHITECTS PC	4013-14-00000-523040-00000000-	21230.06	POP: 08/23/23-02/01/24-ARCHITECTURAL SVCS-AQUAT	94668	4/9/2024	57,933.96
		Total Paid by Vendor					**57,933.96**

	PEARCE CONSTRUCTION CO INC	4013-14-00000-522018-00000000-	APPL #14 FIRE ST#20	#14, POP: THRU 01/31/24-CONSTRUCTION SVCS-FIRE STA	90003245	4/9/2024	219,972.54
		4013-14-00000-522018-00000000-	APPL #15 FIRE ST#20	$15, POP: THRU 02/29/24-CONSTRUCTION SVCS-FIRE STA	90003302	4/16/2024	510,300.88
		Total Paid by Vendor					**730,273.42**
	SCHOEL ENGINEERING COMPANY INC	4013-14-00000-521016-00000000-	530730	POP: 02/01/24-02/29/24-ADD'L SVCS-EROSION INSPECT	94698	4/9/2024	400.00
		Total Paid by Vendor					**400.00**
	STATE SYSTEMS INC	4013-14-00000-523035-00000000-	147964012	IDS DEVICES-RAYMOND JONES CNTR	90003256	4/9/2024	4,615.00
		Total Paid by Vendor					**4,615.00**
	TERRACON CONSULTANTS INC	4013-14-00000-522017-PHASE002-	TK91484	POP: THRU 03/09/24-ENGINEERING SVCS-PUBLIC SA	94714	4/9/2024	6,157.50
		4013-14-00000-522017-PHASE002-	TK78437	POP: THRU 02/10/24-ENGINEERING SVCS-PUBLIC SA	94714	4/9/2024	6,077.50
		4013-14-00000-522017-PHASE002-	TK66410	POP: THRU 01/13/24-ENGINEERING SVCS-PUBLIC SA	94876	4/16/2024	4,103.75
		Total Paid by Vendor					**16,338.75**
	TTL INC	4013-14-00000-522018-00000000-	2133560	POP: 01/01/24-01/31/24-ENGINEERING SVCS - FIRE ST	90003259	4/9/2024	1,200.00
		4013-14-00000-522018-00000000-	2135638	POP:3/1-3/31/24 - ADDTL SERVICES- FIRE STATION #20	90003321	4/16/2024	3,851.00
		Total Paid by Vendor					**5,051.00**
	UNICO TECHNOLOGY	4013-14-00000-522018-00000000-	3017	FIREWALL	90003324	4/16/2024	2,314.36
		Total Paid by Vendor					**2,314.36**
	Total by Fund 4013						**2,374,081.72**
4015	CREATIVE PARKING CONCEPTS LLC	4015-14-00000-522010-00000000-	5182	PARKING METERS-NEW CITY HALL-SOLE SOURCE EXEMPT	94609	4/9/2024	66,682.99
		Total Paid by Vendor					**66,682.99**
	GOODWYN MILL CAWOOD LLC	4015-14-00000-522010-00000000-	2401563	POP: 02/11/24-03/16/24-ARCHITECTURAL SVCS- NEW CI	90003287	4/16/2024	43,461.82
		Total Paid by Vendor					**43,461.82**
	OMI INC	4015-14-00000-522010-00000000-	24478	POP: 09/23-02/24-ENGINEERING SVCS-CITY HALL	94840	4/16/2024	4,217.50
		Total Paid by Vendor					**4,217.50**
	PRO ELECTRIC INC	4015-14-00000-522010-00000000-	W43461	TRAFFIC LIGHT BASE-NEW CITY HALL	90003249	4/9/2024	4,830.00
		Total Paid by Vendor					**4,830.00**
	TRAV-AD SIGNS INC	4015-14-00000-522010-00000000-	100426	PARKING GARAGE SIGNS- NEW CITY HALL	94723	4/9/2024	1,950.00
		Total Paid by Vendor					**1,950.00**
	TURNER CONSTRUCTION COMPANY	4015-14-00000-522010-00000000-	APPL #27 CITY HALL	#27, POP: THRU 03/31/24-CONSTRUCTION SVCS-NEW CITY	90003322	4/16/2024	2,040,616.83
		Total Paid by Vendor					**2,040,616.83**
	Total by Fund 4015						**2,161,759.14**
4017	GTEC LLC	4017-14-00000-522023-00000000-	2391	POP THRU 3/31/24 GEOTECHNICAL ENGINEERING	90003222	4/9/2024	2,346.00
		4017-14-00000-522023-00000000-	2370	POP THRU 2/29/24 GEOTECHNICAL ENGINEERING	90003222	4/9/2024	4,554.00
		Total Paid by Vendor					**6,900.00**
	HUNTSVILLE FENCE COMPANY	4017-14-00000-522019-00000000-	COH21224	POP: THRU 2/12/24 - INSTALL FENCING DUMPSTER RELOC	94636	4/9/2024	9,927.00
		Total Paid by Vendor					**9,927.00**
	KPS GROUP INC	4017-14-00000-523023-PHASE004-	225031-00-16	POP: THRU 03/29/24-ARCHITECTURAL SVCS-SANDR	94817	4/16/2024	315,395.87
		Total Paid by Vendor					**315,395.87**
	PETTUS PLUMBING AND PIPING INC	4017-14-00000-523020-00000000-	APPL #1 ART MUSEUM	#1, POP: THRU 03/31/24-FURNITURE-RAYMOND JONES CTR	94677	4/9/2024	81,653.69
		Total Paid by Vendor					**81,653.69**
	Total by Fund 4017						**413,876.56**
4018	GARVER LLC	4018-14-00000-521026-00000000-	23S02010-9	POP: THRU 03/08/24-ENGINEERING SVCS-APOLLO	90003286	4/16/2024	17,354.00
		Total Paid by Vendor					**17,354.00**
	LAMBERT CONTRACTING LLC	4018-14-00000-521026-00000000-	APPL #7 APOLLO	#7, POP: THRU 03/28/24-CONSTRUCTION SVCS-APOLLO P	94819	4/16/2024	370,620.00
		Total Paid by Vendor					**370,620.00**
	Total by Fund 4018						**387,974.00**
4019	HUNTSVILLE CITY SCHOOLS	4019-00-00000-610123-00000000-	REQ NO 10	MAR 24 EXPENSES - GO SCHOOL WARRANT 2023D	90003290	4/16/2024	1,423,516.51
		Total Paid by Vendor					**1,423,516.51**
	Total by Fund 4019						**1,423,516.51**
6000	AIR HYDRO POWER INC	6000-76-76200-513040-00000000-	11122094	HOSE REPAIRS (BLANKET)	94743	4/16/2024	440.04
		Total Paid by Vendor					**440.04**
	ALABAMA CONCRETE INC	6000-76-76250-513040-00000000-	142980	PL1 REPAIRS (BLANKET)	90003198	4/9/2024	211.50
		Total Paid by Vendor					**211.50**
	ALL SHARPE INC	6000-76-76110-513030-00000000-	50685	COM TX 040424/50685	94576	4/9/2024	80.00
		6000-76-76110-513030-00000000-	50686	COM TX 040424/50686	94576	4/9/2024	80.00
		6000-76-76110-513030-00000000-	50694	COM TX 040424/50694	94576	4/9/2024	120.00
		Total Paid by Vendor					**280.00**
	AMERICAN WELDING & GAS INC	6000-76-76200-515340-00000000-	0009998108	WELDING SUPPLIES (BLANKET)	94748	4/16/2024	63.92
		6000-76-76200-515340-00000000-	0010015135	CYLINDER RENTAL FOR MAINTENANCE SHOP (BLANKET)	94748	4/16/2024	360.40
		Total Paid by Vendor					**424.32**
	APPLIED INDUSTRIAL TECHNOLOGIES	6000-76-76370-513040-00000000-	7029318502	GOOSE CREEK PS	94752	4/16/2024	3,205.68
		Total Paid by Vendor					**3,205.68**
	ATHENS UTILITIES	6000-76-76370-515700-00000000-	108-08250-01-0224	POP: 01/24/24-02/20/24-LIFT STATION UTILITIES	90003202	4/9/2024	3,765.46

	6000-76-76370-515700-00000000-	108-26005-01-0324	POP: 02/20/24-03/19/24 LIFT STATION UTILITIES	90003202	4/9/2024	38.36
	6000-76-76370-515700-00000000-	116-322200-01-0324	POP: 02/21/24-03/20/24 LIFT STATION UTILITIES	90003202	4/9/2024	343.11
	6000-76-76370-515700-00000000-	142-61538-00-0324	POP: 02/26/24-03/25/24 LIFT STATION UTILITIES	90003202	4/9/2024	23.14
	6000-76-76370-515700-00000000-	144-31850-00-0324	POP: 02/26/24-03/25/24 LIFT STATION UTILITIES	90003202	4/9/2024	135.37
	6000-76-76370-515700-00000000-	136-68820-00-0324	POP: 02/23/24-03/22/24 LIFT STATION UTILITIES	90003202	4/9/2024	68.33
	6000-76-76370-515700-00000000-	136-16610-00-0324	POP: 02/22/24-03/20/24 LIFT STATION UTILITIES	90003202	4/9/2024	25.30
	6000-76-76370-515700-00000000-	144-00199-00-0324	POP: 02/26/24-03/25/24 LIFT STATION UTILITIES	90003202	4/9/2024	45.53
	6000-76-76370-515700-00000000-	144-00060-00-0324	POP: 02/26/24-03/25/24 LIFT STATION UTILITIES	90003202	4/9/2024	32.41
	6000-76-76370-515700-00000000-	142-67390-01-0324	POP: 02/26/24-03/25/24 LIFT STATION UTILITIES	90003202	4/9/2024	434.94
	6000-76-76370-515700-00000000-	146-02460-01-0324	POP: 02/26/24-03/25/24 LIFT STATION UTILITIES	90003202	4/9/2024	354.59
	6000-76-76370-515700-00000000-	146-02493-00-0324	POP: 02/26/24-03/25/24 LIFT STATION UTILITIES	90003202	4/9/2024	11,424.22
	6000-76-76370-515700-00000000-	136-16500-01-0324	POP: 02/23/24-03/22/24 LIFT STATION UTILITIES	90003202	4/9/2024	2,398.24
	6000-76-76370-515700-00000000-	144-29008-00-0324	POP: 02/26/24-03/25/24 LIFT STATION UTILITIES	90003273	4/16/2024	104.79
	6000-76-76370-515700-00000000-	142-69995-01-0324	POP: 02/26/24-03/25/24 LIFT STATION UTILITIES	90003273	4/16/2024	434.94
	6000-76-76370-515700-00000000-	108-08250-01-0324	POP: 02/20/24-03/19/24 LIFT STATION UTILITIES	90003273	4/16/2024	3,794.34
	Total Paid by Vendor					**23,423.07**
BELLSOUTH TELECOMMUNICATIONS LLC	6000-76-76100-515070-00000000-	256 534-5657-0324	POP: 03/24/24-04/19/24 CMOM DATA FLOW LINES	94581	4/9/2024	254.34
	Total Paid by Vendor					**254.34**
BENTLEY GROUP INC	6000-76-76110-513030-00000000-	629075	R & M EQ#021793	94756	4/16/2024	2,612.61
	Total Paid by Vendor					**2,612.61**
CELLCO PARTNERSHIP	6000-76-76100-515070-00000000-	9960041812	POP: 2/26-3/24/24 VERIZON SERVICES COH BY ITS	94729	4/9/2024	5,532.92
	Total Paid by Vendor					**5,532.92**
CINTAS	6000-76-76100-515670-00000000-	4188144174	WPC UNIFORMS APRIL-JUNE 2024 (BLANKET)	94764	4/16/2024	86.21
	6000-76-76100-515670-00000000-	4188159200	WPC UNIFORMS APRIL-JUNE 2024 (BLANKET)	94764	4/16/2024	25.94
	6000-76-76100-515670-00000000-	4188266711	WPC UNIFORMS APRIL-JUNE 2024 (BLANKET)	94764	4/16/2024	25.94
	6000-76-76100-515670-00000000-	4188266827	WPC UNIFORMS APRIL-JUNE 2024 (BLANKET)	94764	4/16/2024	79.15
	6000-76-76100-515670-00000000-	4188451299	WPC UNIFORMS APRIL-JUNE 2024 (BLANKET)	94764	4/16/2024	979.62
	6000-76-76100-515670-00000000-	4188454391	WPC UNIFORMS APRIL-JUNE 2024 (BLANKET)	94764	4/16/2024	91.27
	6000-76-76100-515670-00000000-	4188557141	WPC UNIFORMS APRIL-JUNE 2024 (BLANKET)	94764	4/16/2024	610.54
	Total Paid by Vendor					**1,898.67**
CORE & MAIN LP	6000-00-00000-140100-00000000-	U560767	INVENTORY	94607	4/9/2024	579.39
	6000-00-00000-140100-00000000-	U425086	INVENTORY	94607	4/9/2024	6,397.18
	6000-76-76260-513040-00000000-	U477121	P4 HEADWORKS WATER LINE	94607	4/9/2024	73.34
	6000-00-00000-140100-00000000-	U552911	INVENTORY	94607	4/9/2024	4,457.60
	6000-76-76200-515340-00000000-	U537067	FOR PIPEPATCH CREW	94607	4/9/2024	1,560.00
	6000-00-00000-140100-00000000-	U592686	INVENTORY	94772	4/16/2024	5,600.00
	6000-00-00000-140100-00000000-	U502617	INVENTORY	94772	4/16/2024	839.68
	Total Paid by Vendor					**19,507.19**
DAVIE ASHLEY SAWMILL LLC	6000-76-76110-513030-00000000-	76721	R & M TRAILER	94611	4/9/2024	405.20
	6000-76-76110-513030-00000000-	76720	R & M TRAILER	94611	4/9/2024	287.88
	Total Paid by Vendor					**693.08**
DEFENSE PEST SOLUTIONS	6000-76-76100-515370-00000000-	42958	POP: THRU 04/30/24-PEST CONTROL FY24	94612	4/9/2024	190.00
	Total Paid by Vendor					**190.00**
DELL MARKETING LP	6000-76-76110-520200-00000000-	10733811138	55IN CONFERENCE MONITOR	94613	4/9/2024	772.24
	Total Paid by Vendor					**772.24**
DUTCH OIL COMPANY INC	6000-00-00000-140100-00000000-	INV-207481	FUEL TANK/FUELING FACILITY OCT 23-MAR 24(BLANKET)	90003214	4/9/2024	3,066.15
	6000-76-76110-514010-00000000-	INV-207481	FUEL TANK/FUELING FACILITY OCT 23-MAR 24(BLANKET)	90003214	4/9/2024	2,613.08
	6000-76-76110-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	38.03
	6000-76-76110-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	55.76
	6000-76-76110-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	46.55
	6000-76-76110-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	51.77
	6000-76-76110-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	102.80
	6000-00-00000-140100-00000000-	INV-207741	FUEL TANK/FUELING FACILITY OCT 23-MAR 24(BLANKET)	90003214	4/9/2024	3,009.26
	6000-76-76110-514010-00000000-	INV-207741	FUEL TANK/FUELING FACILITY OCT 23-MAR 24(BLANKET)	90003214	4/9/2024	2,564.60
	6000-76-76110-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	28.88
	6000-76-76110-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	116.07
	6000-76-76110-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	55.41
	6000-00-00000-140100-00000000-	INV-207957	FUEL TANK/FUELING FACILITY OCT 23-MAR 24(BLANKET)	90003280	4/16/2024	8,228.20
	6000-76-76110-514010-00000000-	INV-207957	FUEL TANK/FUELING FACILITY OCT 23-MAR 24(BLANKET)	90003280	4/16/2024	2,661.08
	6000-00-00000-140100-00000000-	INV-207878	FUEL TANK/FUELING FACILITY OCT 23-MAR 24(BLANKET)	90003280	4/16/2024	414.13
	6000-76-76110-514010-00000000-	INV-207878	FUEL TANK/FUELING FACILITY OCT 23-MAR 24(BLANKET)	90003280	4/16/2024	110.82
	Total Paid by Vendor					**23,162.59**

EASTERN INDUSTRIAL	6000-76-76380-515340-00000000-	S3778482.001	MONTE SANO/HERITAGE DEVELOPMENT	94783	4/16/2024	1,589.19
	Total Paid by Vendor					**1,589.19**
EDDIE POSEY GARAGE LLC	6000-76-76110-513030-00000000-	36710	POP: 4/3/24 - R & M EQ#022058	94618	4/9/2024	1,591.83
	6000-76-76110-513030-00000000-	36648	POP: 3/18/24 - R & M EQ#022057	94618	4/9/2024	904.74
	Total Paid by Vendor					**2,496.57**
FOUNTAIN PARKER HARBARGER & ASSOCIATES LLC	6000-76-76100-515220-00000000-	15292	POP: 10/31/23 PROPERTY INSURANCE(SOLE SOURCE)	90003218	4/9/2024	1,667.57
	Total Paid by Vendor					**1,667.57**
HARVEST MONROVIA SEWER AND FIRE PROTECTION	6000-76-76370-515700-00000000-	24115-0324	POP: 02/06/24-03/01/24 LIFT STATION UTILITIES	94798	4/16/2024	18.31
	6000-76-76370-515700-00000000-	26511-0324	POP 02/28/24-03/29/24 LIFT STATION UTILITIES	94798	4/16/2024	18.31
	Total Paid by Vendor					**36.62**
HOME DEPOT USA INC	6000-76-76200-515340-00000000-	796793255	INVENTORY/STOCK	94632	4/9/2024	14.25
	Total Paid by Vendor					**14.25**
HUBER TECHNOLOGY INC	6000-76-00000-526000-00000000-	II10007321	ALDRIDGE CREEK HEADWORKS REHAB PH 2 (SOLE SOURCE)	94633	4/9/2024	60,000.00
	6000-76-00000-526000-00000000-	II10007322	ALDRIDGE CK WWTP HEADWORKS REHAB (SOLE SOURCE)	94633	4/9/2024	60,000.00
	Total Paid by Vendor					**120,000.00**
HUNTSVILLE TRACTOR & EQUIPMENT INC	6000-76-76110-513030-00000000-	PT35742	MISC HEAVY EQUIPMENT PARTS (SOLE SOURCE)	90003291	4/16/2024	739.88
	Total Paid by Vendor					**739.88**
HUNTSVILLE UTILITIES	6000-76-76210-515700-00000000-	3110100100060424	POP: 02/07/24-03/29/24 UTILITIES FY24	94804	4/16/2024	23,697.17
	6000-76-76220-515700-00000000-	3110100100060424	POP: 02/07/24-03/29/24 UTILITIES FY24	94804	4/16/2024	19,775.34
	6000-76-76230-515700-00000000-	3110100100060424	POP: 02/07/24-03/29/24 UTILITIES FY24	94804	4/16/2024	15,362.81
	6000-76-76250-515700-00000000-	3110100100060424	POP: 02/07/24-03/29/24 UTILITIES FY24	94804	4/16/2024	69,874.79
	6000-76-76260-515700-00000000-	3110100100060424	POP: 02/07/24-03/29/24 UTILITIES FY24	94804	4/16/2024	50,362.56
	6000-76-76370-515700-00000000-	3110100100060424	POP: 02/07/24-03/29/24 UTILITIES FY24	94804	4/16/2024	76,037.22
	6000-76-76380-515700-00000000-	3110100100060424	POP: 02/07/24-03/29/24 UTILITIES FY24	94804	4/16/2024	564.44
	Total Paid by Vendor					**255,674.33**
HYDRA SERVICE INC	6000-76-00000-526000-00000000-	177191	SPRING BRANCH WWTP	90003232	4/9/2024	712,080.00
	6000-76-00000-526000-00000000-	177047	WESTERN AREA WWTP	90003292	4/16/2024	305,790.00
	Total Paid by Vendor					**1,017,870.00**
KELSEY ELECTRIC MOTOR SERVICE INC	6000-76-76260-513040-00000000-	94844	POP: 01/29/24 P4 #3 AERATION	94815	4/16/2024	4,444.71
	Total Paid by Vendor					**4,444.71**
LONE WOLF TRAILER CO INC	6000-76-76110-520100-00000000-	53553	16' EQUIPMENT TRAILER (3 QUOTES)	94821	4/16/2024	6,460.00
	Total Paid by Vendor					**6,460.00**
MADISON COUNTY AUTO PARTS INC	6000-76-76110-513030-00000000-	256811	AUTO PARTS (BLANKET)	94657	4/9/2024	1,183.10
	6000-76-76110-513030-00000000-	256872	NAPA TRX DATE 032724	94657	4/9/2024	4.30
	6000-76-76110-513030-00000000-	256930	NAPA TRX DATE 032824	94657	4/9/2024	131.59
	6000-76-76110-513030-00000000-	257022	NAPA TRX DATE 040224	94657	4/9/2024	28.01
	6000-76-76110-513030-00000000-	257022	NAPA TRX DATE 040224	94657	4/9/2024	100.15
	6000-76-76110-513030-00000000-	257022	NAPA TRX DATE 040224	94657	4/9/2024	28.01
	6000-76-76110-513030-00000000-	257022	NAPA TRX DATE 040224	94657	4/9/2024	100.15
	6000-76-76110-513030-00000000-	257078	NAPA TRX DATE 040324	94657	4/9/2024	4.88
	6000-76-76110-513030-00000000-	257019	AUTO PARTS (BLANKET)	94657	4/9/2024	1,238.48
	6000-76-76110-513030-00000000-	256975	NAPA TRX DATE 040124	94824	4/16/2024	4.59
	6000-76-76110-513030-00000000-	255823	AUTO PARTS (BLANKET)	94824	4/16/2024	179.58
	6000-76-76110-513030-00000000-	257205	AUTO PARTS (BLANKET)	94824	4/16/2024	1,086.62
	6000-76-76110-513030-00000000-	257259	AUTO PARTS (BLANKET)	94824	4/16/2024	562.55
	6000-76-76110-513030-00000000-	257291	AUTO PARTS (BLANKET)	94824	4/16/2024	375.37
	6000-76-76110-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	58.03
	Total Paid by Vendor					**5,085.41**
MADISON COUNTY WATER DEPT	6000-76-76370-515700-00000000-	01098590-00-3/26/24	POP: 2/26/24-3/26/24 UTILITIES 638 COUNT	94827	4/16/2024	10.40
	6000-76-76230-515700-00000000-	01127311-00-3/25/24	POP: 2/26/24 -3/26/24 UTILITIES 909 WESS TAYLOR	94827	4/16/2024	4,853.27
	6000-76-76370-515700-00000000-	01155616-00-03/26/24	POP: 2/26/24-3/26/24 UTILITIES 1242 WINCHESTER	94827	4/16/2024	10.40
	Total Paid by Vendor					**4,874.07**
MAXIM CRANE WORKS LP	6000-76-76250-513040-00000000-	56106612	POP: 2/27/24 - PL1 CRANE RENTAL	94831	4/16/2024	540.00
	6000-76-76250-513040-00000000-	56106692	POP:3/12/24 - PL1 CRANE RENTAL	94831	4/16/2024	569.32
	6000-76-76250-513040-00000000-	56106768	CREDIT FOR INV# 56106692	94831	4/16/2024	-37.32
	6000-76-76230-513040-00000000-	56106831	POP:3/25/24 - PL5 WAS TANK	94831	4/16/2024	540.00
	Total Paid by Vendor					**1,612.00**
MCGRIFF TIRE CO INC	6000-76-76110-513030-00000000-	4660065974	EM R & M EQ#021792	90003239	4/9/2024	157.75
	6000-76-76110-513030-00000000-	4660066620	EM R & M EQ#022207	90003239	4/9/2024	18.80
	6000-76-76110-513030-00000000-	4660066866	EM R & M EQ#050373	90003239	4/9/2024	31.80
	6000-76-76110-513030-00000000-	4660066962	EM R & M EQ#022055	90003239	4/9/2024	1,338.36
	Total Paid by Vendor					**1,546.71**

MR ROOTER PLUMBING	6000-76-76300-516030-00000000-	454007	POP 3/18/24 PUMPING-MONTE SANO/VARIOUS PROJECTS	94665	4/9/2024	6,500.00
	6000-76-76300-516030-00000000-	454247	POP 3/11/24 PUMPING-MONTE SANO/VARIOUS PROJECTS	94665	4/9/2024	125.00
	6000-76-76300-516030-00000000-	454320	POP 3/15/24 PUMPING-MONTE SANO/VARIOUS PROJECTS	94665	4/9/2024	125.00
	6000-76-76300-516030-00000000-	454397	POP 3/20/24 PUMPING-MONTE SANO/VARIOUS PROJECTS	94665	4/9/2024	125.00
	6000-76-76300-516030-00000000-	454411	POP 3/22/24 PUMPING-MONTE SANO/VARIOUS PROJECTS	94665	4/9/2024	125.00
	6000-76-76300-516030-00000000-	452460	POP 3/31/24: PUMPING-MONTE SANO/VARIOUS PROJECTS	94835	4/16/2024	437.50
	6000-76-76300-516030-00000000-	454551	POP 4/2/24: PUMPING-MONTE SANO/VARIOUS PROJECTS	94835	4/16/2024	125.00
	6000-76-76300-516030-00000000-	454161	POP:MARCH 2024 - STANDBY SANITARY SEWER SVC FY24	94835	4/16/2024	2,900.00
	6000-76-76300-516030-00000000-	454635	POP 3/13/24: PUMPING-MONTE SANO/VARIOUS PROJECTS	94835	4/16/2024	8,500.00
	6000-76-76300-516030-00000000-	454636	POP 3/15/24: PUMPING-MONTE SANO/VARIOUS PROJECTS	94835	4/16/2024	8,500.00
	6000-76-76300-516030-00000000-	454639	POP 3/26/24: PUMPING-MONTE SANO/VARIOUS PROJECTS	94835	4/16/2024	5,000.00
	6000-76-76300-516030-00000000-	454642	POP 3/14/24: PUMPING-MONTE SANO/VARIOUS PROJECTS	94835	4/16/2024	11,375.00
	6000-76-76300-516030-00000000-	454643	POP 4/2/24: PUMPING-MONTE SANO/VARIOUS PROJECTS	94835	4/16/2024	6,250.00
	6000-76-76300-516030-00000000-	454707	POP 4/11/24: PUMPING-MONTE SANO/VARIOUS PROJECTS	94835	4/16/2024	125.00
	Total Paid by Vendor					**50,212.50**
OCR WATER & FIRE PROTECTION AUTHORITY	6000-76-76370-515700-00000000-	010-03293-01-032924	POP: 2/21-3/19/24 UTILITIES FY 24	94672	4/9/2024	18.60
	Total Paid by Vendor					**18.60**
OSBORN CONCRETE CUTTING	6000-76-76300-516030-00000000-	20384	POP: 3/28/24 POINT REPAIR (BLANKET)	90003242	4/9/2024	350.00
	Total Paid by Vendor					**350.00**
OUTDOOR HOME SERVICES HOLDNGS LLC	6000-76-76230-513010-00000000-	189130898	WWTP LAWN TREATMENT (3 QUOTES)	94671	4/9/2024	1,050.00
	6000-76-76210-513010-00000000-	189244296	WWTP LAWN TREATMENT (3 QUOTES)	94671	4/9/2024	2,537.50
	6000-76-76250-513010-00000000-	189507696	POP: 3/28/24 WWTP LAWN TREATMENT (3 QUOTES)	94842	4/16/2024	2,450.00
	Total Paid by Vendor					**6,037.50**
PINE BLUFF MATERIALS CO LLC	6000-76-76200-515340-00000000-	226305	FOR WWTP DRYING BEDS (BLANKET)	90003246	4/9/2024	4,967.82
	Total Paid by Vendor					**4,967.82**
PRO-AIR SERVICES INC	6000-76-76230-513010-00000000-	101600	PL5 SERVICE UNIT	94682	4/9/2024	239.00
	6000-76-76230-513010-00000000-	101600	PL5 SERVICE UNIT	94682	4/9/2024	0.02
	6000-76-76250-513010-00000000-	101601	1800 VERMONT RD SERVICE UNIT	94682	4/9/2024	840.00
	6000-76-76250-513010-00000000-	101601	1800 VERMONT RD SERVICE UNIT	94682	4/9/2024	-0.06
	6000-76-76210-513010-00000000-	101602	PL2 SERVICE UNIT	94682	4/9/2024	251.00
	6000-76-76210-513010-00000000-	101602	PL2 SERVICE UNIT	94682	4/9/2024	-0.60
	6000-76-76250-513010-00000000-	101603	INVENTORY BLDG SERVICE UNIT	94682	4/9/2024	286.00
	6000-76-76250-513010-00000000-	101603	INVENTORY BLDG SERVICE UNIT	94682	4/9/2024	-0.36
	6000-76-76260-513010-00000000-	101618	PL4	94848	4/16/2024	391.00
	6000-76-76260-513010-00000000-	101618	PL4	94848	4/16/2024	-0.59
	6000-76-76370-513010-00000000-	101619	INDIAN CREEK PS	94848	4/16/2024	262.00
	6000-76-76370-513010-00000000-	101619	INDIAN CREEK PS	94848	4/16/2024	-0.06
	6000-76-76200-513010-00000000-	101620	PL6	94848	4/16/2024	238.00
	6000-76-76200-513010-00000000-	101620	PL6	94848	4/16/2024	-0.01
	6000-76-76370-513010-00000000-	101621	ROME RD PS	94848	4/16/2024	370.00
	6000-76-76370-513010-00000000-	101621	ROME RD PS	94848	4/16/2024	-0.80
	6000-76-76370-513010-00000000-	101622	I-565 PS	94848	4/16/2024	247.00
	6000-76-76370-513010-00000000-	101622	I-565 PS	94848	4/16/2024	-0.40
	6000-76-76380-513010-00000000-	101623	MONTE SANO SHOP	94848	4/16/2024	356.00
	6000-76-76380-513010-00000000-	101623	MONTE SANO SHOP	94848	4/16/2024	-0.94
	Total Paid by Vendor					**3,476.20**
RELIABILITY POINT LLC	6000-76-76200-515340-00000000-	17992	POP 4/3/24: TVI TRACTOR REPAIR (SOLE SOURCE)	94690	4/9/2024	3,501.80
	6000-76-76200-515340-00000000-	17995	POP:THRU 4/9/24 - TVI CAMERA REPAIR (SOLE SOURCE)	94857	4/16/2024	2,732.72
	Total Paid by Vendor					**6,234.52**
REPUBLIC SERVICES INC	6000-76-76200-515730-00000000-	0979-001085181	POP: 3/1-3/31/24 REFUSE CONTAINERS	94691	4/9/2024	1,679.53
	Total Paid by Vendor					**1,679.53**
ROGERS GROUP INC	6000-76-76300-516030-00000000-	0203002654	POINT REPAIR (BLANKET)	94695	4/9/2024	2,382.45
	Total Paid by Vendor					**2,382.45**
S & S FIRESTONE INC	6000-76-76110-513030-00000000-	4230010326	COM TX 040424/4230010326	90003203	4/9/2024	130.64
	6000-76-76110-513030-00000000-	4230010326	COM TX 040424/4230010326	90003203	4/9/2024	10.00
	6000-76-76110-513030-00000000-	4230010326	COM TX 040424/4230010326	90003203	4/9/2024	3.00
	6000-76-76110-513030-00000000-	4230010357	EM R & M EQ#030609	90003203	4/9/2024	1,492.00
	Total Paid by Vendor					**1,635.64**
SCOTT LIGHTING SUPPLY CO	6000-76-76250-513010-00000000-	129724	REPAIR POLE LIGHTS	90003250	4/9/2024	1,280.40
	Total Paid by Vendor					**1,280.40**
SERVICE STEEL INC	6000-76-76250-513040-00000000-	141696	PL1 GBT MIXER	94700	4/9/2024	639.00
	Total Paid by Vendor					**639.00**

	SOLID WASTE DISPOSAL AUTHORITY	6000-76-76200-515730-00000000-	T1006904	POP: 03/01/24-03/31/24-SOLID WASTE DISPOSAL	90003252	4/9/2024	13,133.29
		Total Paid by Vendor					**13,133.29**
	SOUTHEASTERN TRUCK BODY & EQUIPMENT INC	6000-76-76110-513030-00000000-	30478	R & M 030752 & 030766	90003253	4/9/2024	812.00
		6000-76-76110-513030-00000000-	30484	POP: 4/5/24 - R & M 030752 & 030766	90003312	4/16/2024	812.00
		Total Paid by Vendor					**1,624.00**
	STIVERS BROTHER AUTOMOTIVE OF ALABAMA INC	6000-76-76110-520100-00000000-	Z57094	2024 DODGE DURANGO-WPC ADMIN	94708	4/9/2024	44,689.36
		Total Paid by Vendor					**44,689.36**
	SUBURBAN PROPANE CO	6000-76-76200-515340-00000000-	330195	SEWER BAY/MONTE SANO SHOP (BLANKET)	94710	4/9/2024	171.01
		Total Paid by Vendor					**171.01**
	T & V CLEANING SERVICES, LLC	6000-76-76100-515370-00000000-	013-032624	POP: 03/2024 WPC JANITORIAL SVCS FY24 (BLANKET)	90003258	4/9/2024	2,059.33
		Total Paid by Vendor					**2,059.33**
	TOWN OF TRIANA	6000-76-76260-515700-00000000-	355-03/28/24	POP:02/28-03/28/24 - UTILITIES (BLANKET)	94880	4/16/2024	331.52
		Total Paid by Vendor					**331.52**
	TRI COUNTY SHOES INCORPORATED	6000-76-76100-515670-00000000-	758-1-116670	WPC FY2024 SAFETY TOE FOOTWEAR (BLANKET)	90003308	4/16/2024	169.00
		6000-76-76100-515670-00000000-	758-1-116675	CREDIT FOR INVOICE 758-1-116670	90003308	4/16/2024	-169.00
		Total Paid by Vendor					**0.00**
	UNITED RENTALS NORTH AMERICA INC	6000-76-76300-516030-00000000-	232266169-001	POP: 4/4-4/8/24 - POINT REPAIR	94883	4/16/2024	612.35
		Total Paid by Vendor					**612.35**
	VULCAN MATERIALS CO	6000-76-76300-516030-00000000-	51505827	POINT REPAIR (BLANKET)	90003325	4/16/2024	4,888.42
		6000-76-76300-516030-00000000-	51505828	POINT REPAIR (BLANKET)	90003325	4/16/2024	645.93
		6000-76-76300-516030-00000000-	51505829	POINT REPAIR (BLANKET)	90003325	4/16/2024	402.32
		6000-76-76300-516030-00000000-	51505832	POINT REPAIR (BLANKET)	90003325	4/16/2024	394.92
		6000-76-76300-516030-00000000-	51505833	POINT REPAIR (BLANKET)	90003325	4/16/2024	549.23
		6000-76-76300-516030-00000000-	51505834	POINT REPAIR (BLANKET)	90003325	4/16/2024	887.30
		6000-76-76300-516030-00000000-	51505835	POINT REPAIR (BLANKET)	90003325	4/16/2024	540.40
		6000-76-76300-516030-00000000-	51505836	POINT REPAIR (BLANKET)	90003325	4/16/2024	412.93
		6000-76-76300-516030-00000000-	51505837	POINT REPAIR (BLANKET)	90003325	4/16/2024	367.09
		6000-76-76300-516030-00000000-	51502103	POINT REPAIR (BLANKET)	90003325	4/16/2024	1,587.56
		6000-76-76300-516030-00000000-	51502104	POINT REPAIR (BLANKET)	90003325	4/16/2024	532.77
		6000-76-76300-516030-00000000-	51502105	POINT REPAIR (BLANKET)	90003325	4/16/2024	1,032.22
		6000-76-76300-516030-00000000-	51502106	POINT REPAIR (BLANKET)	90003325	4/16/2024	492.76
		6000-76-76300-516030-00000000-	51508705	POINT REPAIR (BLANKET)	90003325	4/16/2024	578.97
		6000-76-76300-516030-00000000-	51508706	POINT REPAIR (BLANKET)	90003325	4/16/2024	585.30
		6000-76-76300-516030-00000000-	51508707	POINT REPAIR (BLANKET)	90003325	4/16/2024	1,761.51
		6000-76-76300-516030-00000000-	51508708	POINT REPAIR (BLANKET)	90003325	4/16/2024	1,047.53
		6000-76-76300-516030-00000000-	51508709	POINT REPAIR (BLANKET)	90003325	4/16/2024	301.02
		Total Paid by Vendor					**17,008.18**
	WHITE CAP LP	6000-00-00000-140100-00000000-	50026194967	INVENTORY	94888	4/16/2024	3,202.50
		Total Paid by Vendor					**3,202.50**
	WINSUPPLY HUNTSVILLE AL CO.	6000-76-76200-515340-00000000-	063219 01	PLUMBING SUPPLIES (BLANKET)	94736	4/9/2024	4.48
		6000-76-76200-515340-00000000-	063729 01	PLUMBING SUPPLIES (BLANKET)	94891	4/16/2024	224.00
		6000-76-76200-515340-00000000-	063695 01	PLUMBING SUPPLIES (BLANKET)	94891	4/16/2024	1,350.57
		6000-76-76200-515340-00000000-	063347 02	PLUMBING SUPPLIES (BLANKET)	94891	4/16/2024	742.88
		6000-76-76200-515340-00000000-	060159 04	CREDIT FOR MULTIPLE INVOICES ON PO	94891	4/16/2024	-1,472.13
		Total Paid by Vendor					**849.80**
	Total by Fund 6000						**1,669,315.06**
6010	GARVER LLC	6010-76-00000-526000-00000000-	23S02330-10	POP THRU 3/8/24: LAND SURVEYING SVCS	90003221	4/9/2024	14,000.00
		6010-76-00000-526000-00000000-	2301447-9	POP: THRU 03/08/24 WPC ON-CALL SURVEYING SVCS	90003286	4/16/2024	1,987.50
		6010-76-00000-526000-00000000-	23C03015-9	POP THRU 03/08/24 SANITARY SEWER REHAB CONTRACT #2	90003286	4/16/2024	8,700.00
		6010-76-00000-526000-00000000-	2400117-1	POP: THRU 03/08/24 WPC ON-CALL SURVEYING SVCS	90003286	4/16/2024	21,807.50
		Total Paid by Vendor					**46,495.00**
	MCCORD CONSTRUCTION	6010-76-00000-526000-00000000-	2247	POP: 3/11/24-3/18/24 288 TAYLOR RD SS SERVICE	90003297	4/16/2024	7,391.00
		6010-00-00000-220400-00000000-	2255	23443-WADE ROAD SEWER SERVICE-FINAL RET	90003297	4/16/2024	160.90
		Total Paid by Vendor					**7,551.90**
	WENDY RENEE WALDREP	6010-76-00000-526000-00000000-	3242025	POP 3/24/24 WPC WWTP OPERATOR PREPARATORY COURSE	94733	4/9/2024	1,200.00
		6010-76-00000-526000-00000000-	3262024	POP 3/26/24 WPC CONT EDUCATION HOUR COURSEWORK	94733	4/9/2024	6,150.00
		Total Paid by Vendor					**7,350.00**
	Total by Fund 6010						**61,396.90**
6020	GRAYBAR ELECTRIC COMPANY	6020-76-00000-526000-00000000-	9336658711	LS MATERIALS FOR SCADA	94626	4/9/2024	3,461.10
		Total Paid by Vendor					**3,461.10**
	HUBER TECHNOLOGY INC	6020-76-00000-526000-00000000-	II10007320	ALDRIDGE CREEK HEADWORKS (SOLE SOURCE)	94633	4/9/2024	12,360.29
		Total Paid by Vendor					**12,360.29**

	HYDRA SERVICE INC	6020-76-00000-526000-00000000-	177241	GE AVIATION REPAIR (SOLE SOURCE)	90003232	4/9/2024	5,159.45
		Total Paid by Vendor					**5,159.45**
	KELSEY ELECTRIC MOTOR SERVICE INC	6020-76-00000-526000-00000000-	95363	POP: 04/02/24 PL4 MIXER (3 QUOTES)	94815	4/16/2024	9,342.50
		Total Paid by Vendor					**9,342.50**
	SERPENTIX CONVEYOR	6020-76-00000-526000-00000000-	23352	I565 PUMP STATION (SOLE SOURCE)	94699	4/9/2024	57,269.00
		Total Paid by Vendor					**57,269.00**
	THE ESHELMAN CO INC	6020-76-00000-526000-00000000-	7937	P2, P5, P6 AERATION DITCHES (SOLE SOURCE)	94786	4/16/2024	6,854.00
		Total Paid by Vendor					**6,854.00**
	Total by Fund 6020						**94,446.34**
6030	CORE & MAIN LP	6030-71-00000-526000-00000000-	U478019	NEW KNOTTY WALLS PS RELOCATION	94607	4/9/2024	5,988.15
		6030-71-00000-526000-00000000-	U478865	NATURES WALK ON THE FLINT	94607	4/9/2024	669.08
		6030-71-00000-526000-00000000-	U478512	NATURES WALK ON THE FLINT	94607	4/9/2024	5,988.15
		6030-71-00000-526000-00000000-	U478849	NEW KNOTTY WALLS PS(RELOCATION)	94607	4/9/2024	669.08
		Total Paid by Vendor					**13,314.46**
	LANIER FORD SHAVER & PAYNE PC	6030-71-00000-526000-00000000-	195515	POP: THUR 03/31/24 VARIOUS PROJECTS-LEGAL SERVICES	90003238	4/9/2024	2,960.50
		Total Paid by Vendor					**2,960.50**
	MR ROOTER PLUMBING	6030-71-00000-526000-00000000-	453443	POP 3/8/24 PUMPING-ENGINEERING (BLANKET)	94665	4/9/2024	125.00
		6030-71-00000-526000-00000000-	454261	POP 3/9/24 PUMPING-ENGINEERING (BLANKET)	94665	4/9/2024	500.00
		6030-71-00000-526000-00000000-	454244	POP 3/11/24 PUMPING-ENGINEERING (BLANKET)	94665	4/9/2024	500.00
		6030-71-00000-526000-00000000-	454316	POP 3/14/24 PUMPING-ENGINEERING (BLANKET)	94665	4/9/2024	562.50
		6030-71-00000-526000-00000000-	454317	POP 3/14/24 PUMPING-ENGINEERING (BLANKET)	94665	4/9/2024	125.00
		6030-71-00000-526000-00000000-	454324	POP 3/18/24 PUMPING-ENGINEERING (BLANKET)	94665	4/9/2024	562.50
		6030-71-00000-526000-00000000-	454328	POP 3/16/24 PUMPING-ENGINEERING (BLANKET)	94665	4/9/2024	500.00
		6030-71-00000-526000-00000000-	454398	POP 3/21/24 PUMPING-ENGINEERING (BLANKET)	94665	4/9/2024	625.00
		6030-71-00000-526000-00000000-	454408	POP 3/21/24 PUMPING-ENGINEERING (BLANKET)	94665	4/9/2024	500.00
		6030-71-00000-526000-00000000-	454465	POP 3/24/24 PUMPING-ENGINEERING (BLANKET)	94665	4/9/2024	562.50
		6030-71-00000-526000-00000000-	452456	PUMPING-ENGINEERING (BLANKET)	94835	4/16/2024	562.50
		6030-71-00000-526000-00000000-	454415	PUMPING-ENGINEERING (BLANKET)	94835	4/16/2024	500.00
		6030-71-00000-526000-00000000-	454497	PUMPING-ENGINEERING (BLANKET)	94835	4/16/2024	562.50
		6030-71-00000-526000-00000000-	454541	PUMPING-ENGINEERING (BLANKET)	94835	4/16/2024	562.50
		6030-71-00000-526000-00000000-	454547	PUMPING-ENGINEERING (BLANKET)	94835	4/16/2024	562.50
		6030-71-00000-526000-00000000-	454596	PUMPING-ENGINEERING (BLANKET)	94835	4/16/2024	562.50
		6030-71-00000-526000-00000000-	454602	PUMPING-ENGINEERING (BLANKET)	94835	4/16/2024	562.50
		6030-71-00000-526000-00000000-	454622	PUMPING-ENGINEERING (BLANKET)	94835	4/16/2024	562.50
		6030-71-00000-526000-00000000-	454640	PUMPING-ENGINEERING (BLANKET)	94835	4/16/2024	9,875.00
		6030-71-00000-526000-00000000-	454684	PUMPING-ENGINEERING (BLANKET)	94835	4/16/2024	562.50
		6030-71-00000-526000-00000000-	454704	PUMPING-ENGINEERING (BLANKET)	94835	4/16/2024	562.50
		6030-71-00000-526000-00000000-	454717	PUMPING-ENGINEERING (BLANKET)	94835	4/16/2024	625.00
		Total Paid by Vendor					**20,625.00**
	OSBORN CONCRETE CUTTING	6030-71-00000-526000-00000000-	20360	POP:4/4/24 - OLD 431/BERKLEY	90003301	4/16/2024	700.00
		6030-71-00000-526000-00000000-	20403	POP: 4/5/24 - OLD 431/BERKLEY	90003301	4/16/2024	525.00
		Total Paid by Vendor					**1,225.00**
	UNITED RENTALS NORTH AMERICA INC	6030-71-00000-526000-00000000-	225727394-007	POP:10/1/23-2/14/24 - CHASE CREEK SS EXT	94883	4/16/2024	250.00
		Total Paid by Vendor					**250.00**
	Total by Fund 6030						**38,374.96**
6040	GARVER LLC	6040-71-00000-526000-00000000-	23W10115-1	POP: THRU 02/09/24 LIMESTONE COUNTY SS INTERCEPTOR	90003286	4/16/2024	79,216.00
		6040-71-00000-526000-00000000-	2301474-2	POP: THRU 02/09/24 WPC WESTERN AREA MASTER	90003286	4/16/2024	4,534.00
		6040-71-00000-526000-00000000-	2301474-1	POP: THRU 01/12/24 WPC WESTERN AREA MASTER	90003286	4/16/2024	25,982.00
		Total Paid by Vendor					**109,732.00**
	Total by Fund 6040						**109,732.00**
6200	ALL SHARPE INC	6200-55-55200-513030-00000000-	50689	COM TX 040424/50689	94576	4/9/2024	120.00
		6200-55-55200-513030-00000000-	50701	COM TX 040424/50701	94576	4/9/2024	120.00
		Total Paid by Vendor					**240.00**
	DUTCH OIL COMPANY INC	6200-55-55200-514010-00000000-	CFN-31423	FUELING TRANS DATED 032624	90003214	4/9/2024	3,310.10
		6200-55-55200-514010-00000000-	CFN-31438	FUELING TRANS DATED 032724	90003214	4/9/2024	4,046.82
		6200-55-55200-514010-00000000-	CFN-31452	FUELING TRANS DATED 032824	90003214	4/9/2024	3,560.91
		6200-55-55200-514010-00000000-	CFN-31676	FUELING TRANS DATED 040124	90003214	4/9/2024	3,433.81
		6200-55-55200-514010-00000000-	CFN-31695	FUELING TRANS DATED 040224	90003214	4/9/2024	4,380.27
		6200-55-55200-514010-00000000-	CFN-31710	FUELING TRANS DATED 040324	90003214	4/9/2024	4,146.70
		6200-55-55200-514010-00000000-	CFN-31726	FUELING TRANS DATED 040424	90003214	4/9/2024	3,657.67
		Total Paid by Vendor					**26,536.28**
	FREIGHTLINER OF ARIZONA LLC	6200-55-55200-513030-00000000-	RA380011402:01	COM TX 041224/RA380011402:01	94884	4/16/2024	4,117.30

	6200-55-55200-513030-00000000-	RA380011402:01	COM TX 041224/RA380011402:01	94884	4/16/2024	2,110.32
	6200-55-55200-513030-00000000-	RA380011402:01	COM TX 041224/RA380011402:01	94884	4/16/2024	465.00
	6200-55-55200-513030-00000000-	RA380011556:02	COM TX 041224/RA38001155602	94884	4/16/2024	1,733.60
	6200-55-55200-513030-00000000-	RA380011556:02	COM TX 041224/RA38001155602	94884	4/16/2024	1,013.88
	6200-55-55200-513030-00000000-	RA380011556:02	COM TX 041224/RA38001155602	94884	4/16/2024	208.03
	Total Paid by Vendor					**9,648.13**
HOME DEPOT USA INC	6200-55-55200-515340-00000000-	796793248	JANITORAL SUPPLIES FOR SANITATION	94632	4/9/2024	48.64
	Total Paid by Vendor					**48.64**
INGRAM EQUIPMENT CO LLC	6200-55-55200-513030-00000000-	W00632	COM TX 040924/W00632	90003293	4/16/2024	14,181.07
	6200-55-55200-513030-00000000-	W00632	COM TX 040924/W00632	90003293	4/16/2024	750.00
	Total Paid by Vendor					**14,931.07**
JC TRUCK REPAIR	6200-55-55200-513030-00000000-	02066	COM TX 041224/02066	94811	4/16/2024	1,650.00
	6200-55-55200-513030-00000000-	02066	COM TX 041224/02066	94811	4/16/2024	6,345.17
	6200-55-55200-513030-00000000-	02066	COM TX 041224/02066	94811	4/16/2024	65.00
	6200-55-55200-513030-00000000-	02066	COM TX 041224/02066	94811	4/16/2024	105.00
	Total Paid by Vendor					**8,165.17**
MADISON COUNTY AUTO PARTS INC	6200-55-55200-513030-00000000-	256872	NAPA TRX DATE 032724	94657	4/9/2024	65.19
	6200-55-55200-513030-00000000-	256872	NAPA TRX DATE 032724	94657	4/9/2024	90.36
	6200-55-55200-513030-00000000-	256872	NAPA TRX DATE 032724	94657	4/9/2024	159.41
	6200-55-55200-513030-00000000-	256872	NAPA TRX DATE 032724	94657	4/9/2024	717.05
	6200-55-55200-513030-00000000-	256872	NAPA TRX DATE 032724	94657	4/9/2024	9.58
	6200-55-55200-513030-00000000-	256930	NAPA TRX DATE 032824	94657	4/9/2024	63.15
	6200-55-55200-513030-00000000-	256930	NAPA TRX DATE 032824	94657	4/9/2024	27.30
	6200-55-55200-513030-00000000-	256930	NAPA TRX DATE 032824	94657	4/9/2024	4.02
	6200-55-55200-513030-00000000-	256930	NAPA TRX DATE 032824	94657	4/9/2024	14.44
	6200-55-55200-513030-00000000-	256930	NAPA TRX DATE 032824	94657	4/9/2024	6.48
	6200-55-55200-513030-00000000-	256930	NAPA TRX DATE 032824	94657	4/9/2024	64.35
	6200-55-55200-513030-00000000-	256930	NAPA TRX DATE 032824	94657	4/9/2024	5.19
	6200-55-55200-513030-00000000-	256930	NAPA TRX DATE 032824	94657	4/9/2024	119.00
	6200-55-55200-513030-00000000-	256930	NAPA TRX DATE 032824	94657	4/9/2024	5.26
	6200-55-55200-513030-00000000-	256930	NAPA TRX DATE 032824	94657	4/9/2024	105.56
	6200-55-55200-513030-00000000-	256930	NAPA TRX DATE 032824	94657	4/9/2024	64.85
	6200-55-55200-513030-00000000-	256930	NAPA TRX DATE 032824	94657	4/9/2024	145.96
	6200-55-55200-513030-00000000-	256930	NAPA TRX DATE 032824	94657	4/9/2024	217.43
	6200-55-55200-513030-00000000-	256930	NAPA TRX DATE 032824	94657	4/9/2024	121.40
	6200-55-55200-513030-00000000-	257022	NAPA TRX DATE 040224	94657	4/9/2024	26.06
	6200-55-55200-513030-00000000-	257022	NAPA TRX DATE 040224	94657	4/9/2024	482.55
	6200-55-55200-513030-00000000-	257022	NAPA TRX DATE 040224	94657	4/9/2024	3.03
	6200-55-55200-513030-00000000-	257022	NAPA TRX DATE 040224	94657	4/9/2024	1,499.99
	6200-55-55200-513030-00000000-	257022	NAPA TRX DATE 040224	94657	4/9/2024	7.86
	6200-55-55200-513030-00000000-	257022	NAPA TRX DATE 040224	94657	4/9/2024	40.51
	6200-55-55200-513030-00000000-	257022	NAPA TRX DATE 040224	94657	4/9/2024	48.74
	6200-55-55200-513030-00000000-	257022	NAPA TRX DATE 040224	94657	4/9/2024	51.48
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	6200-55-55200-513030-00000000-	257022	NAPA TRX DATE 040224	94657	4/9/2024	13.65
	6200-55-55200-513030-00000000-	257022	NAPA TRX DATE 040224	94657	4/9/2024	3.24
	6200-55-55200-513030-00000000-	257022	NAPA TRX DATE 040224	94657	4/9/2024	4.02
	6200-55-55200-513030-00000000-	257022	NAPA TRX DATE 040224	94657	4/9/2024	48.71
	6200-55-55200-513030-00000000-	257022	NAPA TRX DATE 040224	94657	4/9/2024	244.17
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	6200-55-55200-513030-00000000-	257022	NAPA TRX DATE 040224	94657	4/9/2024	119.76
	6200-55-55200-513030-00000000-	257022	NAPA TRX DATE 040224	94657	4/9/2024	3,494.10
	6200-55-55200-513030-00000000-	257022	NAPA TRX DATE 040224	94657	4/9/2024	16.60
	6200-55-55200-513030-00000000-	257022	NAPA TRX DATE 040224	94657	4/9/2024	48.71
	6200-55-55200-513030-00000000-	257022	NAPA TRX DATE 040224	94657	4/9/2024	10.44
	6200-55-55200-513030-00000000-	257078	NAPA TRX DATE 040324	94657	4/9/2024	11.33
	6200-55-55200-513030-00000000-	257078	NAPA TRX DATE 040324	94657	4/9/2024	166.27
	6200-55-55200-513030-00000000-	257078	NAPA TRX DATE 040324	94657	4/9/2024	34.62
	6200-55-55200-513030-00000000-	257078	NAPA TRX DATE 040324	94657	4/9/2024	38.13
	6200-55-55200-513030-00000000-	257078	NAPA TRX DATE 040324	94657	4/9/2024	101.87
	6200-55-55200-513030-00000000-	257078	NAPA TRX DATE 040324	94657	4/9/2024	48.71
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		6200-55-55200-513030-00000000-	257078	NAPA TRX DATE 040324	94657	4/9/2024	17,216.44
		6200-55-55200-513030-00000000-	257078	NAPA TRX DATE 040324	94657	4/9/2024	1,450.00
		6200-55-55200-513030-00000000-	257078	NAPA TRX DATE 040324	94657	4/9/2024	15.72
		6200-55-55200-513030-00000000-	257078	NAPA TRX DATE 040324	94657	4/9/2024	8.76
		6200-55-55200-513030-00000000-	257078	NAPA TRX DATE 040324	94657	4/9/2024	31.88
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		6200-55-55200-513030-00000000-	257078	NAPA TRX DATE 040324	94657	4/9/2024	191.22
		6200-55-55200-513030-00000000-	257078	NAPA TRX DATE 040324	94657	4/9/2024	741.28
		6200-55-55200-513030-00000000-	257078	NAPA TRX DATE 040324	94657	4/9/2024	125.65
		6200-55-55200-513030-00000000-	257078	NAPA TRX DATE 040324	94657	4/9/2024	117.65
		6200-55-55200-513030-00000000-	257078	NAPA TRX DATE 040324	94657	4/9/2024	33.40
		6200-55-55200-513030-00000000-	257078	NAPA TRX DATE 040324	94657	4/9/2024	93.60
		6200-55-55200-513030-00000000-	257078	NAPA TRX DATE 040324	94657	4/9/2024	261.55
		6200-55-55200-513030-00000000-	256975	NAPA TRX DATE 040124	94824	4/16/2024	14.91
		6200-55-55200-513030-00000000-	256975	NAPA TRX DATE 040124	94824	4/16/2024	11.90
		6200-55-55200-513030-00000000-	256975	NAPA TRX DATE 040124	94824	4/16/2024	38.13
		6200-55-55200-513030-00000000-	256975	NAPA TRX DATE 040124	94824	4/16/2024	48.71
		6200-55-55200-513030-00000000-	256975	NAPA TRX DATE 040124	94824	4/16/2024	41.40
		6200-55-55200-513030-00000000-	256975	NAPA TRX DATE 040124	94824	4/16/2024	26.06
		6200-55-55200-513030-00000000-	256975	NAPA TRX DATE 040124	94824	4/16/2024	120.36
		6200-55-55200-513030-00000000-	256975	NAPA TRX DATE 040124	94824	4/16/2024	37.69
		6200-55-55200-513030-00000000-	256975	NAPA TRX DATE 040124	94824	4/16/2024	22.95
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		6200-55-55200-513030-00000000-	256975	NAPA TRX DATE 040124	94824	4/16/2024	53.48
		6200-55-55200-513030-00000000-	256975	NAPA TRX DATE 040124	94824	4/16/2024	17.52
		6200-55-55200-513030-00000000-	256975	NAPA TRX DATE 040124	94824	4/16/2024	59.74
		6200-55-55200-513030-00000000-	256975	NAPA TRX DATE 040124	94824	4/16/2024	101.87
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		6200-55-55200-513030-00000000-	257150	NAPA TRX DATE 040424	94824	4/16/2024	150.70
		6200-55-55200-513030-00000000-	257150	NAPA TRX DATE 040424	94824	4/16/2024	171.00
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		6200-55-55200-513030-00000000-	257150	NAPA TRX DATE 040424	94824	4/16/2024	2,181.60
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		6200-55-55200-513030-00000000-	257178	NAPA TRX DATE 040524	94824	4/16/2024	31.97
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		6200-55-55200-513030-00000000-	257178	NAPA TRX DATE 040524	94824	4/16/2024	43.39
		6200-55-55200-513030-00000000-	257178	NAPA TRX DATE 040524	94824	4/16/2024	33.51
		6200-55-55200-513030-00000000-	257178	NAPA TRX DATE 040524	94824	4/16/2024	48.71
		6200-55-55200-513030-00000000-	257178	NAPA TRX DATE 040524	94824	4/16/2024	3,494.10
		6200-55-55200-513030-00000000-	257178	NAPA TRX DATE 040524	94824	4/16/2024	5.03
		6200-55-55200-513030-00000000-	257178	NAPA TRX DATE 040524	94824	4/16/2024	150.00
		6200-55-55200-513030-00000000-	257178	NAPA TRX DATE 040524	94824	4/16/2024	3,494.10
		6200-55-55200-513030-00000000-	257178	NAPA TRX DATE 040524	94824	4/16/2024	36.66
		6200-55-55200-513030-00000000-	257178	NAPA TRX DATE 040524	94824	4/16/2024	52.78
		6200-55-55200-513030-00000000-	257178	NAPA TRX DATE 040524	94824	4/16/2024	62.15
		6200-55-55200-513030-00000000-	257178	NAPA TRX DATE 040524	94824	4/16/2024	44.00
		6200-55-55200-513030-00000000-	257178	NAPA TRX DATE 040524	94824	4/16/2024	48.71
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		6200-55-55200-513030-00000000-	257178	NAPA TRX DATE 040524	94824	4/16/2024	90.36
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6200-55-55200-513030-00000000-	257220	NAPA TRX DATE 040824	94824	4/16/2024	159.71
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6200-55-55200-513030-00000000-	257220	NAPA TRX DATE 040824	94824	4/16/2024	25.35
6200-55-55200-513030-00000000-	257220	NAPA TRX DATE 040824	94824	4/16/2024	16.38
6200-55-55200-513030-00000000-	257220	NAPA TRX DATE 040824	94824	4/16/2024	218.59
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6200-55-55200-513030-00000000-	257220	NAPA TRX DATE 040824	94824	4/16/2024	99.91
6200-55-55200-513030-00000000-	257220	NAPA TRX DATE 040824	94824	4/16/2024	26.93
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6200-55-55200-513030-00000000-	257220	NAPA TRX DATE 040824	94824	4/16/2024	131.40
6200-55-55200-513030-00000000-	257220	NAPA TRX DATE 040824	94824	4/16/2024	44.34
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6200-55-55200-513030-00000000-	257220	NAPA TRX DATE 040824	94824	4/16/2024	102.29
6200-55-55200-513030-00000000-	257269	NAPA TRX DATE 040924	94824	4/16/2024	20.96
6200-55-55200-513030-00000000-	257269	NAPA TRX DATE 040924	94824	4/16/2024	11.52
6200-55-55200-513030-00000000-	257269	NAPA TRX DATE 040924	94824	4/16/2024	10.15
6200-55-55200-513030-00000000-	257269	NAPA TRX DATE 040924	94824	4/16/2024	53.76
6200-55-55200-513030-00000000-	257269	NAPA TRX DATE 040924	94824	4/16/2024	17.70
6200-55-55200-513030-00000000-	257269	NAPA TRX DATE 040924	94824	4/16/2024	26.28
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6200-55-55200-513030-00000000-	257269	NAPA TRX DATE 040924	94824	4/16/2024	21.00
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6200-55-55200-513030-00000000-	257269	NAPA TRX DATE 040924	94824	4/16/2024	4.43
6200-55-55200-513030-00000000-	257269	NAPA TRX DATE 040924	94824	4/16/2024	6.51
6200-55-55200-513030-00000000-	257269	NAPA TRX DATE 040924	94824	4/16/2024	35.92
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6200-55-55200-513030-00000000-	257269	NAPA TRX DATE 040924	94824	4/16/2024	40.80
6200-55-55200-513030-00000000-	257269	NAPA TRX DATE 040924	94824	4/16/2024	36.73
6200-55-55200-513030-00000000-	257269	NAPA TRX DATE 040924	94824	4/16/2024	38.13
6200-55-55200-513030-00000000-	257269	NAPA TRX DATE 040924	94824	4/16/2024	79.06
6200-55-55200-513030-00000000-	257269	NAPA TRX DATE 040924	94824	4/16/2024	27.48
6200-55-55200-513030-00000000-	257269	NAPA TRX DATE 040924	94824	4/16/2024	148.09
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6200-55-55200-513030-00000000-	257269	NAPA TRX DATE 040924	94824	4/16/2024	26.94
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6200-55-55200-513030-00000000-	257269	NAPA TRX DATE 040924	94824	4/16/2024	10.15
6200-55-55200-513030-00000000-	257269	NAPA TRX DATE 040924	94824	4/16/2024	26.23
6200-55-55200-513030-00000000-	257269	NAPA TRX DATE 040924	94824	4/16/2024	15.14
6200-55-55200-513030-00000000-	257329	NAPA TRX DATE 041024	94824	4/16/2024	26.06
6200-55-55200-513030-00000000-	257329	NAPA TRX DATE 041024	94824	4/16/2024	15.94
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6200-55-55200-513030-00000000-	257329	NAPA TRX DATE 041024	94824	4/16/2024	898.71
6200-55-55200-513030-00000000-	257329	NAPA TRX DATE 041024	94824	4/16/2024	386.62
6200-55-55200-513030-00000000-	257329	NAPA TRX DATE 041024	94824	4/16/2024	50.69
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6200-55-55200-513030-00000000-	257329	NAPA TRX DATE 041024	94824	4/16/2024	62.00
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		6200-55-55200-513030-00000000-	257374	NAPA TRX DATE 041124	94824	4/16/2024	17.04
		6200-55-55200-513030-00000000-	257374	NAPA TRX DATE 041124	94824	4/16/2024	3.13
		6200-55-55200-513030-00000000-	257374	NAPA TRX DATE 041124	94824	4/16/2024	11.49
		6200-55-55200-513030-00000000-	257374	NAPA TRX DATE 041124	94824	4/16/2024	11.01
		6200-55-55200-513030-00000000-	257374	NAPA TRX DATE 041124	94824	4/16/2024	7.03
		6200-55-55200-513030-00000000-	257374	NAPA TRX DATE 041124	94824	4/16/2024	129.02
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		6200-55-55200-513030-00000000-	257374	NAPA TRX DATE 041124	94824	4/16/2024	118.27
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		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	38.13
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		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	48.71
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	14.96
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	31.97
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	14.68
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	53.76
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	43.39
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	49.88
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	33.51
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	127.90
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	48.71
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	53.13
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	101.87
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	14.96
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	34.62
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	4.09
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	16.26
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	6.72
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	48.71
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	2.18
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		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	2,930.91
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	4.42
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	20.96
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	11.52
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		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	14.96
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	14.96
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	44.50
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		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	41.17
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	22.08
		6200-55-55200-513030-00000000-	257430	NAPA TRX DATE 041224	94824	4/16/2024	48.71
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		6200-55-55200-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	226.56
		6200-55-55200-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	520.03
		6200-55-55200-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	59.58
		6200-55-55200-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	698.26
		6200-55-55200-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	18.17
		6200-55-55200-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	189.42
		6200-55-55200-513030-00000000-	257476	NAPA TRX DATE 041524	94824	4/16/2024	214.47

		Total Paid by Vendor					**82,073.08**
	REPUBLIC SERVICES INC	6200-55-55200-515730-00000000-	0979-001087906	POP: 03/01/24-03/31/24-FY24 HHA TIPPING FEES	94691	4/9/2024	45,103.00
		6200-55-55200-515730-00000000-	0979-001087963	POP: 03/01/24-03/31/24-FY24 CITY DUMPSTER	94691	4/9/2024	1,965.39
		Total Paid by Vendor					**47,068.39**
	S & S FIRESTONE INC	6200-55-55200-513030-00000000-	4230010162	COM TX 040424/4230010162	90003203	4/9/2024	75.00
		6200-55-55200-513030-00000000-	4230010162	COM TX 040424/4230010162	90003203	4/9/2024	28.00
		6200-55-55200-513030-00000000-	4230010162	COM TX 040424/4230010162	90003203	4/9/2024	345.00
		6200-55-55200-513030-00000000-	4230010162	COM TX 040424/4230010162	90003203	4/9/2024	8.00
		6200-55-55200-513030-00000000-	4230010177	COM TX 040424/4230010177	90003203	4/9/2024	555.36
		6200-55-55200-513030-00000000-	4230010177	COM TX 040424/4230010177	90003203	4/9/2024	38.00
		6200-55-55200-513030-00000000-	4230010177	COM TX 040424/4230010177	90003203	4/9/2024	112.00
		6200-55-55200-513030-00000000-	4230010183	COM TX 040424/4230010183	90003203	4/9/2024	570.42
		6200-55-55200-513030-00000000-	4230010183	COM TX 040424/4230010183	90003203	4/9/2024	28.00
		6200-55-55200-513030-00000000-	4230010191	COM TX 040424/4230010191	90003203	4/9/2024	75.00
		6200-55-55200-513030-00000000-	4230010191	COM TX 040424/4230010191	90003203	4/9/2024	28.00
		6200-55-55200-513030-00000000-	4230010191	COM TX 040424/4230010191	90003203	4/9/2024	570.42
		6200-55-55200-513030-00000000-	4230010364	COM TX 040424/4230010364	90003203	4/9/2024	75.00
		6200-55-55200-513030-00000000-	4230010364	COM TX 040424/4230010364	90003203	4/9/2024	28.00
		6200-55-55200-513030-00000000-	4230010364	COM TX 040424/4230010364	90003203	4/9/2024	345.00
		6200-55-55200-513030-00000000-	4230010367	COM TX 040424/4230010367	90003203	4/9/2024	75.00
		6200-55-55200-513030-00000000-	4230010367	COM TX 040424/4230010367	90003203	4/9/2024	76.00
		6200-55-55200-513030-00000000-	4230010512	COM TX 040924/4230010512	90003274	4/16/2024	75.00
		6200-55-55200-513030-00000000-	4230010512	COM TX 040924/4230010512	90003274	4/16/2024	15.00
		Total Paid by Vendor					**3,122.20**
	SERVICEWEAR APPAREL	6200-55-55200-515670-00000000-	0054247893	FY24 UNIFORMS---PWS SANITATION (BLANKET)	90003251	4/9/2024	140.03
		6200-55-55200-515670-00000000-	0054214571	FY24 UNIFORMS---PWS SANITATION (BLANKET)	90003251	4/9/2024	19.45
		6200-55-55200-515670-00000000-	0054404142	FY24 UNIFORMS---PWS SANITATION (BLANKET)	90003310	4/16/2024	299.80
		6200-55-55200-515670-00000000-	0054404141	FY24 UNIFORMS---PWS SANITATION (BLANKET)	90003310	4/16/2024	84.00
		6200-55-55200-515670-00000000-	0054404140	FY24 UNIFORMS---PWS SANITATION (BLANKET)	90003310	4/16/2024	121.20
		6200-55-55200-515670-00000000-	0054404139	FY24 UNIFORMS---PWS SANITATION (BLANKET)	90003310	4/16/2024	27.10
		6200-55-55200-515670-00000000-	0054404138	FY24 UNIFORMS---PWS SANITATION (BLANKET)	90003310	4/16/2024	154.86
		6200-55-55200-515670-00000000-	0054404137	FY24 UNIFORMS---PWS SANITATION (BLANKET)	90003310	4/16/2024	21.48
		6200-55-55200-515670-00000000-	0054391055	FY24 UNIFORMS---PWS SANITATION (BLANKET)	90003310	4/16/2024	44.80
		6200-55-55200-515670-00000000-	0054391054	FY24 UNIFORMS---PWS SANITATION (BLANKET)	90003310	4/16/2024	181.88
		6200-55-55200-515670-00000000-	0054370055	FY24 UNIFORMS---PWS SANITATION (BLANKET)	90003310	4/16/2024	56.13
		6200-55-55200-515670-00000000-	0054358797	FY24 UNIFORMS---PWS SANITATION (BLANKET)	90003310	4/16/2024	56.13
		6200-55-55200-515670-00000000-	0054358796	FY24 UNIFORMS---PWS SANITATION (BLANKET)	90003310	4/16/2024	42.42
		6200-55-55200-515670-00000000-	0054358795	FY24 UNIFORMS---PWS SANITATION (BLANKET)	90003310	4/16/2024	69.01
		6200-55-55200-515670-00000000-	0054358794	FY24 UNIFORMS---PWS SANITATION (BLANKET)	90003310	4/16/2024	270.21
		6200-55-55200-515670-00000000-	0054358793	FY24 UNIFORMS---PWS SANITATION (BLANKET)	90003310	4/16/2024	246.82
		6200-55-55200-515670-00000000-	0054347938	FY24 UNIFORMS---PWS SANITATION (BLANKET)	90003310	4/16/2024	128.28
		Total Paid by Vendor					**1,963.60**
	SOLID WASTE DISPOSAL AUTHORITY	6200-55-55200-515730-00000000-	T1006824	POP:030124-033124 FY24 SOLID WASTE TIPPING FEES	90003252	4/9/2024	268,564.66
		Total Paid by Vendor					**268,564.66**
	TENNESSEE VALLEY FENCE INC	6200-55-55200-513030-00000000-	30151	COM TX 041224/30151	90003317	4/16/2024	2,100.00
		Total Paid by Vendor					**2,100.00**
	TRI COUNTY SHOES INCORPORATED	6200-55-55200-515670-00000000-	758-1-118841	FY24 BOOTS FOR PWS SANITATION (BLANKET)	90003308	4/16/2024	224.00
		Total Paid by Vendor					**224.00**
	Total by Fund 6200						**464,685.22**
7000	BLUE CROSS AND BLUE SHIELD OF ALABAMA	7000-16-00000-517010-00000000-	HEALTH CLMS 4/1-4/5	POP: 4/01/24-4/05/24 HEALTH CLAIMS	90003204	4/9/2024	65,302.79
		7000-16-00000-517015-00000000-	HEALTH CLMS 4/1-4/5	POP: 4/01/24-4/05/24 HEALTH CLAIMS	90003204	4/9/2024	44,348.17
		7000-16-00000-517025-00000000-	HEALTH CLMS 4/1-4/5	POP: 4/01/24-4/05/24 HEALTH CLAIMS	90003204	4/9/2024	46.33
		7000-16-00000-517010-00000000-	HEALTH CLMS 4/8-4/12	POP: 4/08/24-4/12/24 HEALTH CLAIMS	90003275	4/16/2024	117,900.81
		7000-16-00000-517015-00000000-	HEALTH CLMS 4/8-4/12	POP: 4/08/24-4/12/24 HEALTH CLAIMS	90003275	4/16/2024	47,365.78
		7000-16-00000-517025-00000000-	HEALTH CLMS 4/8-4/12	POP: 4/08/24-4/12/24 HEALTH CLAIMS	90003275	4/16/2024	29.64
		7000-16-00000-517015-00000000-	HEALTH CLMS 4/8-4/12	POP: 4/08/24-4/12/24 HEALTH CLAIMS	90003275	4/16/2024	6,378.27
		7000-16-00000-517015-00000000-	HEALTH CLMS 4/8-4/12	POP: 4/08/24-4/12/24 HEALTH CLAIMS	90003275	4/16/2024	-9,068.98
		7000-16-00000-517020-00000000-	HEALTH CLMS 4/8-4/12	POP: 4/08/24-4/12/24 HEALTH CLAIMS	90003275	4/16/2024	14,834.25
		7000-00-00000-425139-00000000-	HEALTH CLMS 4/8-4/12	POP: 4/08/24-4/12/24 HEALTH CLAIMS	90003275	4/16/2024	-202,456.62
		Total Paid by Vendor					**84,680.44**
	Total by Fund 7000						**84,680.44**
Grand Total							**28,780,593.08**

VENDOR	ACCOUNT	CK NUM	CK DATE	CK RUN	CK AMT	PAYEE
1 CLAIM PAYMENTS	0001-00-00000-110004-00000000-	94822	04/16/2024	041624A	368.69	LORENZA BODIE
	0001-00-00000-110004-00000000-	94796	04/16/2024	041624A	14,500.00	GREATER ALABAMA COUNCIL INC
	0001-00-00000-110004-00000000-	94765	04/16/2024	041624A	1,748.49	CLERKIN SINCLAIR MAHFOUZ LLP
	0001-00-00000-110004-00000000-	94813	04/16/2024	041624A	2,500.00	JOYCE L MOORE
	0001-00-00000-110004-00000000-	94711	04/09/2024	040924A	20,313.88	SUMMIT 7 SYSTEMS, LLC
	0001-00-00000-110004-00000000-	94645	04/09/2024	040924A	3,302.55	JAMES CHANDLER
	0001-00-00000-110004-00000000-	94600	04/09/2024	040924A	5,000.00	CLERKIN SINCLAIR MAHFOUZ LLP
	0001-00-00000-110004-00000000-	94654	04/09/2024	040924A	600,000.00	LOFTIN HOLT LLP
	0001-00-00000-110004-00000000-	94575	04/09/2024	040924A	3,698.94	ALEX C MCGINNIS
2 REFUND PAYMENTS	0001-00-00000-110004-00000000-	94855	04/16/2024	041624A	178.21	TYLER YOUNG
	0001-00-00000-110004-00000000-	94854	04/16/2024	041624A	164.00	SAMANTHA SYLVESTER
	0001-00-00000-110004-00000000-	94853	04/16/2024	041624A	1,000.00	JUAN L. PENALOSA-GIL
	0001-00-00000-110004-00000000-	94852	04/16/2024	041624A	636.00	JOSE L. GONZALEZ-GARCIA
	0001-00-00000-110004-00000000-	94851	04/16/2024	041624A	50.00	FRANK WARD
	0001-00-00000-110004-00000000-	94850	04/16/2024	041624A	200.00	BRITTANY V. WHITE
	0001-00-00000-110004-00000000-	94689	04/09/2024	040924A	250.00	STELLAR HVAC, LLC
	0001-00-00000-110004-00000000-	94688	04/09/2024	040924A	611.00	GABRIEL R. GOMEZ
	0001-00-00000-110004-00000000-	94687	04/09/2024	040924A	611.00	CYNTHIA MELLOR
	0001-00-00000-110004-00000000-	94686	04/09/2024	040924A	18.00	ALEXANDRIA MITCHELL
3 REIMBURSEMENT PAYMENTS	0001-00-00000-110004-00000000-					
	0001-00-00000-110004-00000000-					

PRJ 04/03/24 - 04/16/24

FUND	0001	(Should only be fund "0001")

Sum of JOURNAL AMOUNT		Column Labels	
Row Labels	**DT FUND**	**04/05/24**	**Grand Total**
101000	1000	$4,496,712.63	$4,496,712.63
101005	1005	($1,322,753.71)	($1,322,753.71)
102000	2000	$201,422.13	$201,422.13
102100	2100	$57,198.07	$57,198.07
102500	2500	$4,640.79	$4,640.79
103900	3900	$26,733.27	$26,733.27
103910	3910	$53,090.84	$53,090.84
103930	3930	$43,937.77	$43,937.77
106000	6000	$467,785.41	$467,785.41
106200	6200	$345,265.81	$345,265.81
110004	IONS	($4,374,033.01)	($4,374,033.01)
Grand Total		**$0.00**	**$0.00**

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1402

Department: Planning

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

Resolution consenting to vacating a portion of the right-of-way located at 600 Franklin Street. (Williams) (Introduced March 28, 2024, Regular Council Meeting)

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 600 Franklin Street, Huntsville, AL
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:** 3/28/2024 **File ID:** TMP-4034

Department: Planning

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

Resolution to set a public hearing on the vacation of a portion of a right-of-way located at 600 Franklin Street, and the introduction of a Resolution consenting to, and the introduction of an Ordinance vacating the portion of the right-of-way pertaining to the same. (Williams) (Set April 25, 2024, Regular Council Meeting)

Resolution No.
Resolution No.
Ordinance No.

Does this item need to be published?

If yes, please list preferred date(s) of publication: 4/3/2024; 4/10/2024; 4/17/2024; and 4/24/2024

Finance Information:

Account Number: NA

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location:

Address: 600 Franklin Street, Huntsville, AL
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 24-_____

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

1. That **Thomas Williams and Carlen Williams, husband and wife,** are the sole landowners abutting the property hereinafter described, submitted an application for the vacation of Right-of-way being and lying in Madison County, and being more particularly described as follows (the "Right-of-way" or the "Property"):

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

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

SEE EXHIBIT "C"– "PUBLIC HEARING NOTICE"

2. That a public hearing shall be held for purpose of allowing public comments on the proposed vacation of said Right-of-way at Huntsville City Hall in the Council Chamber, located at 308 Fountain Circle, Huntsville, Alabama 35801, at 5:30 p.m. on Thursday, April 25, 2024; and

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

4. That the City Clerk is hereby ordered to have public hearing notice contained in Exhibit "C" attached hereto ("Public Notice"), immediately published in *The Speakin' Out News* for four consecutive weeks, with said notice to run beginning on April 3, April 10, April 17, and April 24, 2024.

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 28th day of March, 2024.

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

APPROVED this the 28th day of March, 2024.

_____
Mayor of the City of
Huntsville, Alabama

EXHIBIT "A"

STATE OF ALABAMA)
MADISON COUNTY)

PETITION FOR VACATION OF RIGHT-OF-WAY

KNOW ALL PERSONS BY THESE PRESENTS:

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

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

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

IN WITNESS WHEREOF, we have hereunto set our hands and seals the 6 day of March, 2024.

STATE OF ALABAMA)
MADISON COUNTY)

I, the undersigned Notary Public in and for said County in said State, hereby certify that Carlen & Thomas Williams whose names 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 executed the same on the day the same bears date.

GIVEN under my hand and official seal this the 6th day of March, 2024.

BRANDI NICOLE RICKARD
MY COMMISSION EXPIRES
JULY 26, 2025
NOTARY PUBLIC
STATE OF ALABAMA

Brandi Nicole Rickard
Notary Public
My Commission Expires: July 26, 2025

STATE OF ALABAMA
COUNTY OF MADISON

I, the undersigned, a Notary Public in and for the State of Alabama at Large, hereby certify that Carlen Thomas Williams, whose name as owners of 600 Franklin St., ~~a 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 said instrument, he/she, as such representative, and with full authority, executed the same voluntarily for, and as the act of, said corporation, acting in said capacity, as aforesaid.

Given under my hand and official seal of office, this the 6th day of March, 2024.

BRANDI NICOLE RICKARD
MY COMMISSION EXPIRES
JULY 26, 2025
NOTARY PUBLIC
STATE OF ALABAMA

Brandi Nicole Rickard
Notary Public
My Commission Expires:
July 26, 2025

403483-1 7186.0012000

EXHIBIT "B"

STATE OF ALABAMA

COUNTY OF MADISON

DECLARATION OF VACATION OF RIGHT-OF-WAY

KNOW ALL MEN BY THESE PRESENTS: That the undersigned Carlen Williams & Thomas Williams desiring to vacate that certain right-of-way hereinafter described, say as follows:

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

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

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

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

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

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

SEE EXHIBIT "A"

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

IN WITNESS WHEREOF, the undersigned owners of all property abutting said right-of-way hereinabove described, have caused this instrument to be executed, on this 6 day of March, 2024.

By: Carlen Williams & Thomas Williams
Name:
Its: Owners, 1600 Franklin St.

403483-1 7186.0012000

EXHIBIT C

(Public Hearing Notice to be Published)

In accordance with Section 23-4-1 et seq. of the Code of Alabama, 1975, as amended, you are hereby notified of a public hearing to be held at Huntsville City Hall in the Council Chamber, located at 308 Fountain Circle, Huntsville, Alabama 35801, at 5:30 p.m. on Thursday, April 25, 2024.

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 which runs along Neal Alley off of Franklin Street which is more particularly described as follows:

Legal Description of Right-of-Way

(Portion of Neal Alley)

STATE OF ALABAMA
MADISON COUNTY

All that part of Block 211 of the Quigley Map to the City of Huntsville, Alabama, with the bearings and coordinates shown hereon being based on the Alabama State Plane Coordinate System, East Zone, NAD 83, and described as follows: Commencing at a ½ inch rebar found at the intersection of the Westerly right of way margin of Franklin Street and the Northerly right of way margin of Neal Alley (Northing: 1,538,466.48; Easting: 431,357.80); thence along the Northerly margin of said Neal Alley, South 58 degrees 26 minutes 00 seconds West 91.61 feet to the Point of Beginning of the herein described parcel or tract.

Thence from the Point of Beginning continue South 58 degrees 26 minutes 00 seconds West 36.54 feet; Thence leaving said margin, North 31 degrees 34 minutes 00 seconds West 0.70 feet; Thence North 58 degrees 16 minutes 35 seconds East 36.54 feet; Thence South 31 degrees 34 minutes 00 seconds East 0.80 feet to the Point of Beginning and containing 27 square feet, more or less.

This notice is being sent by United States mail at least 30 days prior to the scheduled hearing to all abutting owners, if any, and to all entities know to have facilities or equipment within the public Right-of-way or Utility and Drainage Easement of the street to be vacated, as their names and addresses appear on roll in the Madison County Revenue Commissioner's office or Madison County Tax Assessor's office, and shall be posted at the Madison County Courthouse and at Huntsville City Hall. Any citizen alleging to be affected by the proposed vacation may submit a written objection to the City Council or may request an opportunity to be heard at the public hearing held as required by law, any such objection or request may be directed to: Attn: Thomas Nunez, City Planning Department, 308 Fountain Circle, 2nd Floor, Huntsville, Alabama 35801 or thomas.nunez@huntsvilleal.gov.

RESOLUTION NO. 24-_____

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

1. That the Thomas Williams and Carlen Williams, are the sole landowners abutting the property hereinafter described, made application for the vacation of that certain Right-of-way more particularly described as follows (the "Right-of-way" or the "Property"):

See Exhibit "A" attached hereto and incorporated herein.

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

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

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

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

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

NOW THEREFORE, be it resolved by the City Council of the City of Huntsville that they do hereby assent to the said vacation of the herein described portion of Right-of-way and that the above described Property be and the same is hereby vacated and annulled and all public rights therein divested of the Property.

ADOPTED this the 25th day of April, 2024.

President of the City Council
City of Huntsville, Alabama

APPROVED this the 25th day of April, 2024.

TOMMY BATTLE
Mayor of the City of Huntsville, Alabama

EXHIBIT A

Legal Description of Right-of-Way

STATE OF ALABAMA
MADISON COUNTY

All that part of Block 211 of the Quigley Map to the City of Huntsville, Alabama, with the bearings and coordinates shown hereon being based on the Alabama State Plane Coordinate System, East Zone, NAD 83, and described as follows: Commencing at a ½ inch rebar found at the intersection of the Westerly right of way margin of Franklin Street and the Northerly right of way margin of Neal Alley (Northing: 1,538,466.48; Easting: 431,357.80); thence along the Northerly margin of said Neal Alley, South 58 degrees 26 minutes 00 seconds West 91.61 feet to the Point of Beginning of the herein described parcel or tract.

Thence from the Point of Beginning continue South 58 degrees 26 minutes 00 seconds West 36.54 feet; Thence leaving said margin, North 31 degrees 34 minutes 00 seconds West 0.70 feet; Thence North 58 degrees 16 minutes 35 seconds East 36.54 feet; Thence South 31 degrees 34 minutes 00 seconds East 0.80 feet to the Point of Beginning and containing 27 square feet, more or less.

INTRODUCED

ADOPTED

ORDINANCE NO. 24-_____

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 portion of a certain right-of-way; that the applicants have represented to the City of Huntsville that **Thomas Williams and Carlen Williams, husband and wife**, 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 deed vacating the right-of-way hereinafter described, said deed being substantially in words and figures as follows, to-wit:

STATE OF ALABAMA)
:
COUNTY OF MADISON)

QUITCLAIM DEED FOR PARTIAL VACATION OF RIGHT OF WAY

WITNESSETH: That the undersigned, **CITY OF HUNTSVILLE, ALABAMA, an Alabama municipal corporation,** ("Grantor"), in consideration of Ten Dollars ($10.00) in hand paid by **THOMAS WILLIAMS AND CARLEN WILLIAMS, husband and wife** ("Grantees"), and other good and valuable consideration, the receipt and sufficiency whereof is hereby acknowledged, does hereby REMISE, RELEASE, QUITCLAIM AND CONVEY unto the Grantees all of the Grantor's right, title, interest and claim in and to the real estate situated in the City of Huntsville, County of Madison, State of Alabama, and described on **Exhibit A** attached hereto, and graphically depicted on **Exhibit B** attached hereto.

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

IN WITNESS WHEREOF, the Grantor has caused this quitclaim deed to be signed on its behalf by its Mayor and attested by its City Clerk, effective as of the 25 day of April, 2024.

CITY OF HUNTSVILLE, ALABAMA
a municipal corporation

By :_____
Tommy Battle, Mayor

ATTEST:

By: _____
Shaundrika Edwards, City Clerk

STATE OF ALABAMA)
:
COUNTY OF MADISON)

I, the undersigned, a Notary Public in and for said County, in said State, hereby certify that **Tommy Battle and Shaundrika Edwards,** whose names as Mayor and City Clerk, respectively, of the **CITY OF HUNTSVILLE, 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 the instrument, they, as officers and with full authority, executed the same voluntarily for and as the act of said corporation as of the day the same bears date.

GIVEN under my hand and seal on this 25 day of April, 2024.

Notary Public
My Commission Expires:

[SEAL]

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 RT-1:

Grantor's Address:	308 Fountain Circle, Huntsville, AL 35801
Grantees' Address:	600 Franklin Street, Huntsville, AL 35801
Property Address:	Partial right of way vacation of Neal Alley within Block 211 of the Quigley Map to the City of Huntsville, Alabama, 35801
Purchase Price:	$0 – Nominal for vacation of right of way margin

THIS INSTRUMENT WAS PREPARED SOLELY FROM INFORMATION PROVIDED TO THE PREPARER OF THIS INSTRUMENT WHO CONDUCTED NO TITLE EXAMINATION AND ISSUED NO TITLE OPINION OR TITLE INSURANCE.

This Instrument Prepared By:
Carlen Williams
600 Franklin Street
Huntsville, AL 35801
(256) 529-5133

EXHIBIT A

Property Description

STATE OF ALABAMA
COUNTY OF MADISON

All that part of Block 211 of the Quigley Map to the City of Huntsville, Alabama with the bearings and coordinates shown hereon being based on the Alabama State Plane Coordinate System, East Zone, NAD 83, and described as follows: Commencing at a 1/2 inch rebar found at the intersection of the Westerly right of way margin of Franklin Street and the Northerly right of way margin of Neal Alley (Northing: 1,538,466.48; Easting: 431,357.80); Thence along the Northerly margin of said Neal Alley, South 58 degrees 26 minutes 00 seconds West 91.61 feet to the Point of Beginning of the herein described parcel or tract.

Thence from the Point of Beginning continue South 58 degrees 26 minutes 00 seconds West 36.54 feet; Thence leaving said margin, North 31 degrees 34 minutes 00 seconds West 0.70 feet; Thence North 58 degrees 16 minutes 35 seconds East 36.54 feet; Thence South 31 degrees 34 minutes 00 seconds East 0.80 feet to the Point of Beginning and containing 27 square feet, more or less.

ORDINANCE NO. 24- ____(Cont.)

ADOPTED this the 25th day of April, 2024.

_____

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

APPROVED this the 25th day of April, 2024.

_____

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:** 4/25/2024 **File ID:** 2024-1403

Department: Planning

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

Ordinance consenting to vacating a portion of the right-of-way located at 600 Franklin Street. (Williams) (Introduced March 28, 2024, Regular Council Meeting)

Ordinance No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 600 Franklin Street
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:** 3/28/2024 **File ID:** TMP-4034

Department: Planning

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

Resolution to set a public hearing on the vacation of a portion of a right-of-way located at 600 Franklin Street, and the introduction of a Resolution consenting to, and the introduction of an Ordinance vacating the portion of the right-of-way pertaining to the same. (Williams) (Set April 25, 2024, Regular Council Meeting)

Resolution No.
Resolution No.
Ordinance No.

Does this item need to be published?

If yes, please list preferred date(s) of publication: 4/3/2024; 4/10/2024; 4/17/2024; and 4/24/2024

Finance Information:

Account Number: NA

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location:

Address: 600 Franklin Street, Huntsville, AL
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 24-_____

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

1. That **Thomas Williams and Carlen Williams, husband and wife,** are the sole landowners abutting the property hereinafter described, submitted an application for the vacation of Right-of-way being and lying in Madison County, and being more particularly described as follows (the "Right-of-way" or the "Property"):

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

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

SEE EXHIBIT "C"– "PUBLIC HEARING NOTICE"

2. That a public hearing shall be held for purpose of allowing public comments on the proposed vacation of said Right-of-way at Huntsville City Hall in the Council Chamber, located at 308 Fountain Circle, Huntsville, Alabama 35801, at 5:30 p.m. on Thursday, April 25, 2024; and

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

4. That the City Clerk is hereby ordered to have public hearing notice contained in Exhibit "C" attached hereto ("Public Notice"), immediately published in *The Speakin' Out News* for four consecutive weeks, with said notice to run beginning on April 3, April 10, April 17, and April 24, 2024.

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 28th day of March, 2024.

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

APPROVED this the 28th day of March, 2024.

_____
Mayor of the City of
Huntsville, Alabama

EXHIBIT "A"

STATE OF ALABAMA)
MADISON COUNTY)

PETITION FOR VACATION OF RIGHT-OF-WAY

KNOW ALL PERSONS BY THESE PRESENTS:

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

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

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

IN WITNESS WHEREOF, we have hereunto set our hands and seals the 6 day of March, 2024.

STATE OF ALABAMA)
MADISON COUNTY)

I, the undersigned Notary Public in and for said County in said State, hereby certify that Carlen & Thomas Williams whose names 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 executed the same on the day the same bears date.

GIVEN under my hand and official seal this the 6th day of March, 2024.

BRANDI NICOLE RICKARD
MY COMMISSION EXPIRES
JULY 26, 2025
NOTARY PUBLIC
STATE OF ALABAMA

Brandi Nicole Rickard
Notary Public
My Commission Expires: July 26, 2025

STATE OF ALABAMA
COUNTY OF MADISON

I, the undersigned, a Notary Public in and for the State of Alabama at Large, hereby certify that Carlen Thomas Williams, whose name as owners of 600 Franklin St., ~~a 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 said instrument, he/she, as such representative, and with full authority, executed the same voluntarily for, and as the act of, said corporation, acting in said capacity, as aforesaid.

Given under my hand and official seal of office, this the 6th day of March, 2024.

BRANDI NICOLE RICKARD
MY COMMISSION EXPIRES
JULY 26, 2025
NOTARY PUBLIC
STATE OF ALABAMA

Brandi Nicole Rickard
Notary Public
My Commission Expires:
July 26, 2025

403483-1 7186.0012000

EXHIBIT "B"

STATE OF ALABAMA

COUNTY OF MADISON

DECLARATION OF VACATION OF RIGHT-OF-WAY

KNOW ALL MEN BY THESE PRESENTS: That the undersigned Carlen Williams & Thomas Williams desiring to vacate that certain right-of-way hereinafter described, say as follows:

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

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

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

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

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

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

SEE EXHIBIT "A"

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

IN WITNESS WHEREOF, the undersigned owners of all property abutting said right-of-way hereinabove described, have caused this instrument to be executed, on this 6 day of March, 2024.

By: Carlen Williams & Thomas Williams
Name:
Its: Owners, 1600 Franklin St.

403483-1 7186.0012000

EXHIBIT C

(Public Hearing Notice to be Published)

In accordance with Section 23-4-1 et seq. of the Code of Alabama, 1975, as amended, you are hereby notified of a public hearing to be held at Huntsville City Hall in the Council Chamber, located at 308 Fountain Circle, Huntsville, Alabama 35801, at 5:30 p.m. on Thursday, April 25, 2024.

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 which runs along Neal Alley off of Franklin Street which is more particularly described as follows:

Legal Description of Right-of-Way

(Portion of Neal Alley)

STATE OF ALABAMA
MADISON COUNTY

All that part of Block 211 of the Quigley Map to the City of Huntsville, Alabama, with the bearings and coordinates shown hereon being based on the Alabama State Plane Coordinate System, East Zone, NAD 83, and described as follows: Commencing at a ½ inch rebar found at the intersection of the Westerly right of way margin of Franklin Street and the Northerly right of way margin of Neal Alley (Northing: 1,538,466.48; Easting: 431,357.80); thence along the Northerly margin of said Neal Alley, South 58 degrees 26 minutes 00 seconds West 91.61 feet to the Point of Beginning of the herein described parcel or tract.

Thence from the Point of Beginning continue South 58 degrees 26 minutes 00 seconds West 36.54 feet; Thence leaving said margin, North 31 degrees 34 minutes 00 seconds West 0.70 feet; Thence North 58 degrees 16 minutes 35 seconds East 36.54 feet; Thence South 31 degrees 34 minutes 00 seconds East 0.80 feet to the Point of Beginning and containing 27 square feet, more or less.

This notice is being sent by United States mail at least 30 days prior to the scheduled hearing to all abutting owners, if any, and to all entities know to have facilities or equipment within the public Right-of-way or Utility and Drainage Easement of the street to be vacated, as their names and addresses appear on roll in the Madison County Revenue Commissioner's office or Madison County Tax Assessor's office, and shall be posted at the Madison County Courthouse and at Huntsville City Hall. Any citizen alleging to be affected by the proposed vacation may submit a written objection to the City Council or may request an opportunity to be heard at the public hearing held as required by law, any such objection or request may be directed to: Attn: Thomas Nunez, City Planning Department, 308 Fountain Circle, 2nd Floor, Huntsville, Alabama 35801 or thomas.nunez@huntsvilleal.gov.

RESOLUTION NO. 24-_____

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

1. That the Thomas Williams and Carlen Williams, are the sole landowners abutting the property hereinafter described, made application for the vacation of that certain Right-of-way more particularly described as follows (the "Right-of-way" or the "Property"):

See Exhibit "A" attached hereto and incorporated herein.

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

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

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

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

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

NOW THEREFORE, be it resolved by the City Council of the City of Huntsville that they do hereby assent to the said vacation of the herein described portion of Right-of-way and that the above described Property be and the same is hereby vacated and annulled and all public rights therein divested of the Property.

ADOPTED this the 25th day of April, 2024.

President of the City Council
City of Huntsville, Alabama

APPROVED this the 25th day of April, 2024.

TOMMY BATTLE
Mayor of the City of Huntsville, Alabama

EXHIBIT A

Legal Description of Right-of-Way

STATE OF ALABAMA
MADISON COUNTY

All that part of Block 211 of the Quigley Map to the City of Huntsville, Alabama, with the bearings and coordinates shown hereon being based on the Alabama State Plane Coordinate System, East Zone, NAD 83, and described as follows: Commencing at a ½ inch rebar found at the intersection of the Westerly right of way margin of Franklin Street and the Northerly right of way margin of Neal Alley (Northing: 1,538,466.48; Easting: 431,357.80); thence along the Northerly margin of said Neal Alley, South 58 degrees 26 minutes 00 seconds West 91.61 feet to the Point of Beginning of the herein described parcel or tract.

Thence from the Point of Beginning continue South 58 degrees 26 minutes 00 seconds West 36.54 feet; Thence leaving said margin, North 31 degrees 34 minutes 00 seconds West 0.70 feet; Thence North 58 degrees 16 minutes 35 seconds East 36.54 feet; Thence South 31 degrees 34 minutes 00 seconds East 0.80 feet to the Point of Beginning and containing 27 square feet, more or less.

INTRODUCED

ADOPTED

ORDINANCE NO. 24-_____

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 portion of a certain right-of-way; that the applicants have represented to the City of Huntsville that **Thomas Williams and Carlen Williams, husband and wife**, 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 deed vacating the right-of-way hereinafter described, said deed being substantially in words and figures as follows, to-wit:

STATE OF ALABAMA)
:
COUNTY OF MADISON)

QUITCLAIM DEED FOR PARTIAL VACATION OF RIGHT OF WAY

WITNESSETH: That the undersigned, **CITY OF HUNTSVILLE, ALABAMA, an Alabama municipal corporation,** ("Grantor"), in consideration of Ten Dollars ($10.00) in hand paid by **THOMAS WILLIAMS AND CARLEN WILLIAMS, husband and wife** ("Grantees"), and other good and valuable consideration, the receipt and sufficiency whereof is hereby acknowledged, does hereby REMISE, RELEASE, QUITCLAIM AND CONVEY unto the Grantees all of the Grantor's right, title, interest and claim in and to the real estate situated in the City of Huntsville, County of Madison, State of Alabama, and described on **Exhibit A** attached hereto, and graphically depicted on **Exhibit B** attached hereto.

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

IN WITNESS WHEREOF, the Grantor has caused this quitclaim deed to be signed on its behalf by its Mayor and attested by its City Clerk, effective as of the 25 day of April, 2024.

CITY OF HUNTSVILLE, ALABAMA
a municipal corporation

By :_____
Tommy Battle, Mayor

ATTEST:

By: _____
Shaundrika Edwards, City Clerk

STATE OF ALABAMA)

COUNTY OF MADISON)

I, the undersigned, a Notary Public in and for said County, in said State, hereby certify that **Tommy Battle and Shaundrika Edwards,** whose names as Mayor and City Clerk, respectively, of the **CITY OF HUNTSVILLE, 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 the instrument, they, as officers and with full authority, executed the same voluntarily for and as the act of said corporation as of the day the same bears date.

GIVEN under my hand and seal on this 25 day of April, 2024.

Notary Public
My Commission Expires:

[SEAL]

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 RT-1:

Grantor's Address:	308 Fountain Circle, Huntsville, AL 35801
Grantees' Address:	600 Franklin Street, Huntsville, AL 35801
Property Address:	Partial right of way vacation of Neal Alley within Block 211 of the Quigley Map to the City of Huntsville, Alabama, 35801
Purchase Price:	$0 – Nominal for vacation of right of way margin

THIS INSTRUMENT WAS PREPARED SOLELY FROM INFORMATION PROVIDED TO THE PREPARER OF THIS INSTRUMENT WHO CONDUCTED NO TITLE EXAMINATION AND ISSUED NO TITLE OPINION OR TITLE INSURANCE.

This Instrument Prepared By:
Carlen Williams
600 Franklin Street
Huntsville, AL 35801
(256) 529-5133

EXHIBIT A

Property Description

STATE OF ALABAMA
COUNTY OF MADISON

All that part of Block 211 of the Quigley Map to the City of Huntsville, Alabama with the bearings and coordinates shown hereon being based on the Alabama State Plane Coordinate System, East Zone, NAD 83, and described as follows: Commencing at a 1/2 inch rebar found at the intersection of the Westerly right of way margin of Franklin Street and the Northerly right of way margin of Neal Alley (Northing: 1,538,466.48; Easting: 431,357.80); Thence along the Northerly margin of said Neal Alley, South 58 degrees 26 minutes 00 seconds West 91.61 feet to the Point of Beginning of the herein described parcel or tract.

Thence from the Point of Beginning continue South 58 degrees 26 minutes 00 seconds West 36.54 feet; Thence leaving said margin, North 31 degrees 34 minutes 00 seconds West 0.70 feet; Thence North 58 degrees 16 minutes 35 seconds East 36.54 feet; Thence South 31 degrees 34 minutes 00 seconds East 0.80 feet to the Point of Beginning and containing 27 square feet, more or less.

ORDINANCE NO. 24- ____(Cont.)

ADOPTED this the 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

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:** 4/25/2024 **File ID:** 2024-1383

Department: Human Resources

Subject: **Type of Action:** Introduction

Introduction of an Ordinance to amend Section 18 of the City of Huntsville's Personnel Policies and Procedures to revise portions of the Drug and Alcohol policy to comply with Federal Transit Administration (FTA) recommended sample policy.

Ordinance No.

Finance Information:

Account Number: N/A

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #:N/A

Location: (list below)

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

Additional Comments: N/A

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/11/2024 **File ID:** 2024-1383

Department: Human Resources

Subject: **Type of Action:** Introduction

Introduction of an Ordinance to amend Section 18 of the City of Huntsville's Personnel Policies and Procedures to revise portions of the Drug and Alcohol policy to comply with Federal Transit Administration (FTA) recommended sample policy.

Ordinance No.

Finance Information:

Account Number: N/A

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #:N/A

Location: (list below)

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

Additional Comments: N/A

ORDINANCE NO. 24-284

BE IT ORDAINED BY THE City Council of the City of Huntsville, Alabama, that Section 18 of Ordinance No. 04-315 (Personnel Policies and Procedures Manual), as previously adopted, approved and amended, by Ordinances 08-776, 09-26, 10-922, 15-838, 18-455, 18-494, 20-231, and 22-931 is hereby further amended as follows:

SECTION 18 DRUG AND ALCOHOL POLICY (ORD. 08-776) (ORD. 09-26) (ORD.10-922) (ORD. 15-838) (ORD. 18-455) (ORD.18-949) (ORD.20-231) (ORD. 22-931)

18.1 DRUG-FREE WORKPLACE ACT STATEMENT AND POLICY

Portions of this policy are not DOT-mandated but reflect the City of Huntsville's policy. These additional provisions are identified by bold text.

This Policy as set forth in this Section 18.1 is intended to be in compliance federal regulations in order to meet the requirements of the Federal Transit Administration (FTA) and the Federal Motor Carrier Safety Administration (FMCSA) and complies with 49 CFR Part 655, as amended, 49 CFR Part 382, as amended, and 49 CFR Part 40, as amended. Copies of Parts 655, 382, and 40 are available in the drug and alcohol program manager's office and can be found on the Internet at the Department of Transportation (DOT) Office of Drug and Alcohol Policy and Compliance website http://www.transportation.gov/odapc.

All covered employees are required to submit to drug and alcohol tests as a condition of employment in accordance with these regulations.

In addition, DOT has published 49 CFR Part 32, implementing the Drug-Free Workplace Act of 1988, which requires the establishment of drug-free workplace policies and the reporting of certain drug-related offenses to the FTA.

All City employees are subject to the provisions of the Drug-Free Workplace Act of 1988. (Public Law 100-690, Title V, Subtitle D, 41 USC §§ 701-707)

The unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in the covered workplace. Employees are expected to report to work free from unlawful drugs that could inhibit their ability to perform their duties, could cause a workplace accident, or could cause the employee to endanger the lives of the employee or others. An employee who is convicted of any criminal drug statute for a violation occurring in the workplace shall notify the employee's immediate supervisor, Department Head, or the Human Resources Director no later than five days after such conviction. Violations of these policies by an employee shall subject the employee to

discipline, up to and including termination, in accordance with the disciplinary procedures set forth within this Section 18 and within Section 13, Conduct and Disciplinary Policy.

(A) Covered Employees

This policy applies to every person whose position requires the possession of a commercial driver's license (CDL); every employee performing a "safety-sensitive function" as defined below, and any person applying for such positions.

(1) Under FMCSA (Part 382), you are a covered employee if you perform any of the following safety-sensitive functions:

- Driving a commercial motor vehicle which requires the driver to have a CDL
- Waiting to be dispatched to operate a commercial motor vehicle
- Inspecting, servicing, or conditioning any commercial motor vehicle
- Performing all other functions in or upon a commercial motor vehicle (except resting in a sleeper berth)
- Loading or unloading a commercial motor vehicle, supervising or assisting in the loading or unloading, attending a vehicle being loaded or unloading, remaining in readiness to operate the vehicle, or giving or receiving receipts for shipments being loaded or unloaded
- Repairing, obtaining assistance, or remaining in attendance upon a disabled vehicle

A listing of FMCSA covered positions shall be maintained by the Human Resources Department.

(2) Under FTA (Part 655), you are a covered employee if you perform any of the following safety-sensitive functions:

- Operating a revenue service vehicle, in or out of revenue service
- Operating a non-revenue vehicle requiring a commercial driver's license
- Controlling movement or dispatch of a revenue service vehicle
- Maintaining (including repairs, overhaul and rebuilding) of a revenue service vehicle or equipment used in revenue service
- Carrying a firearm for security purposes

The following are jobs for safety sensitive Public Transit positions in the City of Huntsville:

- **Public Transit Manager**
- **Transit Operations Manager**
- **Vehicle Maintenance and Service Coordinator**
- **Transit Center Platform Manager**
- **Transit Operations Supervisor**

- **Transit Fleet & Facilities Maintenance Worker**
- **Public Transit Dispatcher**
- **Fixed Route Bus Operator (FT)**
- **Fixed Route Bus Operator (PT)**
- **Paratransit Operator (FT)**
- **Paratransit Operator (PT)**
- **Transit Vehicle Technician I**
- **Transit Vehicle Technician II**
- **Equipment Technician II * - Fleet Department**

*The Equipment Technician II positions that perform maintenance on Public Transit vehicles only.

(B) Prohibited Behavior

Use of illegal drugs is prohibited at all times. Prohibited drugs include:

- marijuana
- cocaine
- phencyclidine (PCP)
- opioids
- amphetamines

All covered employees are prohibited from performing or continuing to perform safety-sensitive functions while having an alcohol concentration of 0.04 or greater.

All covered employees are prohibited from consuming alcohol while performing safety-sensitive job functions or while on-call to perform safety-sensitive job functions. If an on-call employee has consumed alcohol, they must acknowledge the use of alcohol at the time that they are called to report for duty. If the on-call employee claims the ability to perform his or her safety-sensitive function, he or she must take an alcohol test with a result of less than 0.02 prior to performance.

All covered employees are prohibited from consuming alcohol within four (4) hours prior to the performance of safety-sensitive job functions.

All covered employees required to take a post-accident test are prohibited from consuming alcohol for eight (8) hours following involvement in an accident or until he or she submits to the post-accident drug and alcohol test, whichever occurs first.

It shall be a violation of the City Drug and Alcohol Policy for a supervisor to allow an employee known to be in violation of these rules to perform or continue to perform safety-sensitive functions.

(C) Consequences for Violations

(1) FTA Consequences

Following a positive drug or alcohol (BAC at or above 0.04) test result or test refusal, the employee will be immediately removed from safety-sensitive duty and provided with contact information for Substance Abuse Professionals (SAPs).

Following a BAC of 0.02 or greater, but less than 0.04, the employee will be immediately removed from safety-sensitive duties until the start of the employee's next regularly scheduled duty period (but for not less than eight (8) hours) unless a retest results in the employee's alcohol concentration being less than 0.02.

(2) FMCSA Consequences

Following a positive drug or alcohol (BAC at or above 0.04) test result or test refusal, the employee will be immediately removed from safety-sensitive duty and provided with contact information for Substance Abuse Professionals (SAPs).

Following a BAC of 0.02 or greater, but less than 0.04, the employee will be immediately removed from safety-sensitive duties until the start of the employee's next regularly scheduled duty period, but for not less than 24 hours following administration of the test.

(3) Treatment/Discipline

Employees with a positive test result shall be referred to a Substance Abuse Professional (SAP) for participation and completion of an education or treatment program developed and recommended by the SAP.

Per City policy, any covered employee who tests positive for drugs or alcohol (BAC at or above 0.04, refuses to test as required, or otherwise engages in prohibited behavior or violations of this Drug and Alcohol Policy shall be subject to disciplinary action as set forth below and in accordance with Section 13 of the City's Personnel Policies and Procedures. The employee shall be subject to one or more of the following disciplinary actions:

(a) Suspension without pay for ten (10) days or more and successful completion of a SAP recommended education or Drug or Alcohol Treatment Program. Successful completion must be within the recommended timeframe by the SAP. The City shall pay in accordance with the Group Health Plan under which the employee is covered;

(b) Demotion and successful completion of a SAP recommended education or Drug or Alcohol Treatment Program. Successful completion must be within the recommended timeframe by the SAP. The City shall pay in accordance with the Group Health Plan under which the employee is covered; or,

(c) Termination. Failure of the employee to complete the SAP recommended education or Drug or Alcohol Treatment Program as referenced within this policy, or failure of the employee to complete additional requirements as recommended by the SAP (*e.g.* additional treatment, aftercare, or support group services) even after the employee returns to the safety sensitive duties, shall be grounds for further disciplinary action up to and including termination.

The factors to be considered in determining the appropriate disciplinary response include, but are not limited to, the circumstances giving rise to the drug or alcohol test as required herein, the employee's work history, length of employment, current job performance, and the existence of past official disciplinary actions. A safety-sensitive employee who tests positive a second time for drugs or alcohol with a concentration of 0.04 or greater shall be terminated if the violation is consistent with the Findings of Facts rendered by the Hearing Officer.

Voluntary self -referral as set forth in Section H of this policy shall not subject the employee to disciplinary action under this policy, provided the employee completes the recommended education or treatment program and thereafter refrains from violating this FTA/FMCSA Drug and Alcohol Policy. However, this provision does not preclude the employee from disciplinary action related to misconduct otherwise in violation of the City's Personnel Policies and Procedures.

(D) Circumstances for Testing

(1) Pre-Employment Testing

A negative pre-employment drug test result is required before an employee can first perform safety-sensitive functions. If a pre-employment test is cancelled, the individual will be required to undergo another test and successfully pass with a verified negative result before performing safety-sensitive functions. An alcohol test result of less than 0.02 is required before an employee can first perform safety-sensitive functions. If a pre-employment alcohol test is cancelled, the individual will be required to undergo another test with a result of less than 0.02 before performing safety-sensitive functions.

If a covered employee has not performed a safety-sensitive function for 90 or more consecutive calendar days, and has not been in the random testing pool during that time, the employee must take and pass a pre-employment test before he or she can return to a safety-sensitive function.

A covered employee or applicant who has previously failed or refused a DOT drug and/or alcohol test must provide proof of having successfully completed a referral, evaluation, and treatment plan meeting DOT requirements.

FMCSA Drug Testing Exceptions
A driver is not required to undergo a pre-employment test if:

(1) The driver has participated in a DOT testing program within the previous 30 days; and
(2) While participating in that program, either:
    a. Was drug tested within the past six months (from the date of application with the City, or
    b. Participated in the random drug testing program for the previous 12 months (from the date of application with the City); and
(3) The City can ensure that no prior employer of the driver of whom the City has knowledge has records of a violation of this part or the controlled substances use rule of another DOT agency within the previous six months

(2) Reasonable Suspicion Testing

All covered employees shall be subject to a drug and/or alcohol test when the City Department Head, or supervisor has reasonable suspicion to believe that the covered employee has used a prohibited drug and/or engaged in alcohol misuse. A reasonable suspicion referral for testing will be made by a trained supervisor or other trained company official on the basis of specific, contemporaneous, articulable observations concerning the appearance, behavior, speech, or body odors of the covered employee.

Covered employees may be subject to reasonable suspicion drug testing any time while on duty. Covered employees may be subject to reasonable suspicion alcohol testing while the employee is performing safety-sensitive functions, just before the employee is to perform safety-sensitive functions, or just after the employee has ceased performing such functions.

(3) Post-Accident Testing

(1) FTA Procedures

Covered employees shall be subject to FTA post-accident drug and alcohol testing under the following circumstances:

<u>Fatal Accidents</u>

As soon as practicable following an accident involving the loss of a human life, drug and alcohol tests will be conducted on each surviving covered employee operating the public

transportation vehicle at the time of the accident. In addition, any other covered employee whose performance could have contributed to the accident, as determined by the City Department Head or supervisor using the best information available at the time of the decision, will be tested.

Non-fatal Accidents

As soon as practicable following an accident not involving the loss of a human life, drug and alcohol tests will be conducted on each covered employee operating the public transportation vehicle at the time of the accident if at least one of the following conditions is met:

(1) The accident results in injuries requiring immediate medical treatment away from the scene, unless the covered employee can be completely discounted as a contributing factor to the accident

(2) One or more vehicles incurs disabling damage and must be towed away from the scene, unless the covered employee can be completely discounted as a contributing factor to the accident

(3) The vehicle is a rail car, trolley car or bus, or vessel, and is removed from operation, unless the covered employee can be completely discounted as a contributing factor to the accident.

In addition, any other covered employee whose performance could have contributed to the accident, as determined by the Department Head or supervisor using the best information available at the time of the decision, will be tested.

A covered employee subject to post-accident testing must remain readily available, or it is considered a refusal to test. Nothing in this section shall be construed to require the delay of necessary medical attention for the injured following an accident or to prohibit a covered employee from leaving the scene of an accident for the period necessary to obtain assistance in responding to the accident or to obtain necessary emergency medical care.

(2) FMCSA Procedures

Covered employees shall be subject to FMCSA post-accident drug and alcohol testing under the following circumstances:

Fatal Accidents

As soon as practicable following an occurrence involving a commercial motor vehicle operating on a public road in commerce, and involving the loss of a human life, drug and alcohol tests will be conducted on each surviving covered employee who was performing safety-sensitive functions with respect to the vehicle.

Non-fatal Accidents

As soon as practicable following an occurrence involving a commercial motor vehicle operating on a public road in commerce, and not involving the loss of a human life, an alcohol test will be conducted on each driver who receives a citation within eight (8) hours of the occurrence under State or local law for a moving traffic violation arising from the accident, if:

(1) The accident results in injuries requiring immediate medical treatment away from the scene; or
(2) One or more motor vehicles incur disabling damage and must be transported away from the scene by a tow truck or other motor vehicle.

As soon as practicable following an occurrence involving a commercial motor vehicle operating on a public road in commerce, and not involving the loss of a human life, a drug test will be conducted on each driver who receives a citation within thirty-two (32) hours of the occurrence under State or local law for a moving traffic violation arising from the accident, if:

(1) The accident results in injuries requiring immediate medical treatment away from the scene; or
(2) One or more motor vehicles incur disabling damage and must be transported away from the scene by a tow truck or other motor vehicle.

A covered employee subject to post-accident testing must remain readily available, or it is considered a refusal to test. Nothing in this section shall be construed to require the delay of necessary medical attention for the injured following an accident or to prohibit a covered employee from leaving the scene of an accident for the period necessary to obtain assistance in responding to the accident or to obtain necessary emergency medical care.

(5) Random Testing

Random drug and alcohol tests are unannounced and unpredictable, and the dates for administering random tests are spread reasonably throughout the calendar year. Random testing will be conducted at all times of the day when safety-sensitive functions are performed.

Testing rates will meet or exceed the minimum annual percentage rate set each year within each DOT agency. The current year testing rates can be viewed online at http://www.transportation.gov/odapc/random-testing-rates. If a given driver is subject to random testing under the rules of more than one DOT agency, the driver will be subject to

random drug and alcohol testing at the annual percentage rate established by the DOT agency regulating more than 50% of the driver's function.

The selection of employees for random drug and alcohol testing will be made by a scientifically valid method, such as a random number table or a computer-based random number generator. Under the selection process used, each covered employee will have an equal chance of being tested each time selections are made.

A covered employee may only be randomly tested for alcohol misuse while the employee is performing safety-sensitive functions, just before the employee is to perform safety-sensitive functions, or just after the employee has ceased performing such functions. A covered employee may be randomly tested for prohibited drug use anytime while on duty.

Each covered employee who is notified of selection for random drug or random alcohol testing must immediately proceed to the designated testing site.

(6) Return to Duty Testing

Any employee who is allowed to return to safety-sensitive duty after failing or refusing to submit to a DOT drug and/or alcohol test must first be evaluated by a substance abuse professional (SAP), complete a SAP-required program of education and/or treatment, and provide a negative return-to-duty drug test result and/or an alcohol test result of less than 0.02. Any return-to-duty drug testing will be directly observed. All tests will be conducted in accordance with 49 CFR Part 40, Subpart O.

(7) Follow-up Testing

Employees returning to safety-sensitive duty following a return-to-duty test will be required to undergo unannounced follow-up alcohol and/or drug testing for a period of one (1) to five (5) years, as directed by the SAP. The duration of testing will be extended to account for any subsequent leaves of absence, as necessary. The type (drug and/or alcohol), number, and frequency of such follow-up testing shall be directed by the SAP.

A covered employee may only be subject to follow-up alcohol testing while the employee is performing safety-sensitive functions, just before the employee is to perform safety-sensitive functions, or just after the employee has ceased performing such functions. A covered employee may be subject to follow-up drug testing anytime while on duty. All follow-up drug tests will be directly observed. All testing will be conducted in accordance with 49 CFR Part 40, Subpart O.

(E) Testing Procedures

All FTA drug and alcohol testing will be conducted in accordance with 49 CFR Part 40, as amended.

(1) Dilute Urine Specimen

If there is a negative dilute test result, the City will conduct one additional retest. The result of the second test will be the test of record.

Dilute negative results with a creatinine level greater than or equal to 2 mg/dL but less than or equal to 5 mg/dL require an immediate recollection under direct observation (see 49 CFR Part 40, section 40.67).

(2) Split Specimen Test

In the event of a verified positive test result, or a verified adulterated or substituted result, the employee can request that the split specimen be tested at a second laboratory. The City guarantees that the split specimen test will be conducted in a timely fashion.

(F) Test Refusals

As a covered employee, you have refused to test if you:

(1) Fail to appear for any test (except a pre-employment test) within a reasonable time, as determined by the supervisors or the City's Designated Employer Representative (DER).
(2) Fail to remain at the testing site until the testing process is complete. An employee who leaves the testing site before the testing process commences for a pre-employment test has not refused to test.
(3) Fail to provide a specimen for a drug or alcohol test. An employee who does not provide a specimen because he or she has left the testing site before the testing process commenced for a pre-employment test has not refused to test.
(4) In the case of a directly observed or monitored urine drug collection, fail to permit monitoring or observation of your provision of a specimen.
(5) Fail to provide a sufficient specimen for a drug or alcohol test without a valid medical explanation.
(6) Fail or decline to take a second drug test as directed by the collector or [City's Designated Representative.
(7) Fail to undergo a medical evaluation as required by the MRO or the City's Designated Employer Representative.
(8) Fail to cooperate with any part of the testing process.
(9) Fail to follow an observer's instructions to raise and lower clothing and turn around during a directly observed urine drug test.
(10) Possess or wear a prosthetic or other device used to tamper with the collection process.
(11) Admit to the adulteration or substitution of a specimen to the collector or MRO.
(12) Refuse to sign the certification at Step 2 of the Alcohol Testing Form (ATF).
(13) Fail to remain readily available following an accident.

As a covered employee, if the MRO reports that you have a verified adulterated or substituted test result, you have refused to take a drug test.

As a covered employee, if you refuse to take a drug and/or alcohol test, you incur the same consequences as testing positive and will be immediately removed from performing safety-sensitive functions and provided with contact information for SAPs.

(G) FMCSA Clearinghouse

The Commercial Driver's License Drug and Alcohol Clearinghouse (Clearinghouse) is a database containing information regarding drivers who are subject to FMCSA drug and alcohol testing regulations. The following personal information will be reported to the Clearinghouse for covered drivers:

(1) A verified positive, adulterated, or substituted drug test result;
(2) An alcohol confirmation test with a concentration of 0.04 or higher;
(3) A refusal to submit to DOT test;
(4) An employer's report of actual knowledge that a driver has:
    a. used alcohol while performing safety-sensitive functions;
    b. used alcohol within four hours of performing a safety-sensitive function;
    c. used alcohol for eight hours following involvement in an accident or until he or she submits to the post-accident drug and alcohol test; or
    d. used a controlled substance;
(5) A substance abuse professional (SAP) report of the successful completion of the return-to-duty process;
(6) A negative return-to-duty test; and
(7) An employer's report of completion of follow-up testing.

(H) Voluntary Self-Referral

(1) FTA Procedures

Any employee who has a drug and/or alcohol abuse problem and has not been notified of the requirement to submit to reasonable suspicion, random or post-accident testing or has not refused a drug or alcohol test may voluntarily refer her or himself to the Kimon Washington, Health Center Resources and Program Manager or Wonda Billingsley, Health Center Program and Resources Specialist, who will refer the individual to a substance abuse counselor for evaluation and treatment.

The substance abuse counselor will evaluate the employee and make a specific recommendation regarding the appropriate treatment. Employees are encouraged to voluntarily seek professional substance abuse assistance before any substance use or dependence affects job performance.

Any safety-sensitive employee who admits to a drug and/or alcohol problem will immediately be removed from his/her safety-sensitive function and will not be allowed to perform such function until successful completion of a prescribed rehabilitation program.

(2.) FMCSA Procedures

Any covered employee who has a drug and/or alcohol abuse problem and has not been notified of the requirement to submit to reasonable suspicion, random or post-accident testing or has not refused a drug or alcohol test may voluntarily refer her or himself to the **Kimon Washington, Health Center Resources and Program Manager or Wonda Billingsley, Health Center Program and Resources Specialist,** who will refer the individual to a substance abuse counselor for evaluation and treatment.

The substance abuse counselor will evaluate the employee and make a specific recommendation regarding the appropriate treatment. Employees are encouraged to voluntarily seek professional substance abuse assistance before any substance use or dependence affects job performance.

Any safety-sensitive employee who admits to a drug and/or alcohol problem will immediately be removed from his/her safety-sensitive function until successful completion of a prescribed rehabilitation program. Prior to participating in a safety-sensitive function, the employee must also undergo a DOT return-to-duty drug test with a verified negative result and/or a return-to-duty alcohol test with a result indicating an alcohol concentration of less than 0.02.

(I) Prescription Drug Use

The appropriate use of legally prescribed drugs and non-prescription medications is not prohibited. However, the use of any substance which carries a warning label that indicates that mental functioning, motor skills, or judgment may be adversely affected must be reported to Kimon Washington, Health Center Resources and Program Manager or Wonda Billingsley, Health Center Program and Resources Specialist. Medical advice should be sought, as appropriate, while taking such medication and before performing safety-sensitive duties.

(J) Contact Person

For questions about the City of Huntsville's anti-drug and alcohol misuse program, contact **Kimon Washington, Health Center Resources and Program Manager/City's Designated Employer Representative (DER) or Wonda Billingsley, Health Center Program and Resources Specialist Secondary DER.**

(K) Interpretations

To the extent that any portion or provision of this policy conflicts with any applicable federal or state laws or regulations, such federal or state laws or regulations will be controlling.

This policy shall not be construed to confer to any employee any property interest in such employee's continued employment, unless such employee falls within a class of employees which has been granted such rights under the City's Personnel Policy and Procedures Manual. Any requirements or obligations imposed by this policy on third parties shall not confer any rights or benefits upon the employee or applicants unless otherwise conferred by law.

(L) Severable

The provisions of this City of Huntsville Drug and Alcohol Policy are severable. If any part of the City of Huntsville Drug and Alcohol Policy is declared invalid or unconstitutional, such declaration shall not affect the part which remains.

(M) Current Illegal Drug Use

Current illegal users of drugs are not "individuals with disabilities" under the Americans with Disabilities Act (ADA). Therefore, marijuana use is not permitted as a reasonable accommodation in any situation, in accordance with the ADA.

18.2 CITY OF HUNTSVILLE'S DRUG AND ALCOHOL POLICY FOR ALL EMPLOYEES (excluding employees tested pursuant to the authority of the Federal Transit Administration and Federal Motor Carrier Safety Administration requirements set forth in Section 18.1)

The City of Huntsville acknowledges the problem of drug and alcohol abuse in our society. Furthermore, the City recognizes drug and alcohol abuse as a serious threat to its employees. Substance abuse in the workplace may result in poor work attendance or unsatisfactory job performance and may also create safety hazards for employees and the public at large. It is the intention of the City to implement a Drug and Alcohol Policy that will allow the City to effectively detect substance abuse by its employees. The City's goal is the following: (i) to assure that its employee's ability to perform his/her job is not adversely affected or impaired; (ii) to create a workplace environment free from the adverse effects of drug and alcohol abuse;

and, (iii) to prohibit the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the workplace. In an effort to meet these goals, the City is adopting this City of Huntsville Drug and Alcohol Policy. Employee participation in the City's Drug and Alcohol Policy is required and is a condition of employment.

The City's contact person for information about this City of Huntsville Drug and Alcohol Policy is Kimon Washington, Health Center Resources and Program Manager or Wonda Billingsley, Health Center Program and Resources Specialist. They may be reached by telephone at (256) 883-3730.

(A) Prohibited Behavior

(1) It shall be a violation of City policy for any employee to manufacture, distribute, sell, purchase, use, or possess alcohol, marijuana, cocaine, opioids, amphetamines, phencyclidine (PCP), non-prescribed controlled substances (including but not limited to anabolic steroids), or any unlawful substances while on duty or while in the workplace.

(2) It shall be a violation of City policy for any employee to report to work, be at work under the influence of, adversely affected by, or impaired by alcohol, marijuana, cocaine, opioids, amphetamines, phencyclidine, non- prescribed controlled substances (including but not limited to anabolic steroids), or any unlawful substances while on duty or while in the workplace.

(3) It shall be a violation of City policy for any employee to use prescription drugs unlawfully. It is not a violation of our policy for an employee to use lawfully prescribed medications, where those medications were lawfully prescribed for the individual employee. However, the employee shall notify Kimon Washington, Health Center Resources and Program Manager or Wonda Billingsley, Health Center Program and Resources Specialist if the prescribed medication may affect the employee's ability to perform his/her job.

(4) It shall be a violation of City policy for an employee to report to or to be at work with prescribed or over-the-counter drugs in the blood or urine or taking prescribed or over-the counter drugs where the use of such has adversely affected or impaired the employee's ability to perform the duties of his/her job or has posed a safety risk. Each employee shall advise Kimon Washington, Health Center Resources and Program Manager or Wonda Billingsley, Health Center Program and Resources Specialist in writing of the taking of a prescribed or over-the counter drug which may adversely affect or impair his/her ability to perform the duties of his/her job or which may create a safety risk. Failure of the employee to promptly notify Kimon Washington, Health Center Resources and Program Manager or Wonda Billingsley, Health Center Program and Resources Specialist in writing of the taking of a prescribed or an over the counter drug which may adversely affect or impair the employee's ability to perform his/her job or which may create a safety risk is also considered to be a violation of City policy. An employee who takes a prescribed or over the counter drug which may impair or adversely affect the employee's ability to perform his/her job or which may create a safety risk may remain on his/her job, may be required to take

sick leave or a leave of absence or may be subject to other appropriate action, such as temporary reassignment, as determined by his/her Department Head or Division Manager.

(5) It shall be a violation of City policy for an employee who is convicted of any violation of a criminal drug statute or alcohol statute to fail to notify his/her supervisor in writing within five (5) days after such conviction.

(6) It shall be a violation of City policy to alter, adulterate, or dilute or attempt to alter, adulterate, or dilute urine specimens. It shall also be a violation of City policy to substitute or attempt to substitute a urine specimen.

(7) It shall be a violation of City policy for any employee to report for duty or remain on duty while having an alcohol concentration of 0.02 or greater.

(8) It shall be a violation of City policy for any safety-sensitive employee, as hereinafter defined, to use alcohol within four (4) hours prior to performing safety-sensitive functions or while being "on-call" to perform safety-sensitive functions, to perform safety-sensitive functions within four (4) hours after using alcohol, or to use alcohol while performing safety-sensitive functions.

(9) It shall be a violation of City policy for an employee to refuse to take, consent to, or complete any drug or alcohol test as required by this Drug and Alcohol Policy. Refusal to take, consent to, or complete a drug or alcohol test means that the employee fails to provide an adequate urine sample for a drug test or an adequate breath sample for an alcohol test without a valid medical explanation after he or she had received notice of the requirement to be tested; or the employee engages in conduct that obstructs or avoids the testing process after receiving notice of the requirement to be tested. For the purpose of this policy and for disciplinary purposes, a violation of this rule shall be treated as though it were a positive drug or alcohol test result.

(10) It shall be a violation of City policy for a supervisor to allow an employee known to be in violation of these rules to perform or continue to perform safety-sensitive functions.

(11) It shall be a violation of City policy for an employee to violate or fail to comply with any provisions, terms, conditions, procedures, or requirements of this policy.

(B) Disciplinary Proceedings

A City employee in violation of this drug and alcohol policy shall be subject to one or more of the following as disciplinary actions:

(1) Suspension without pay for ten (10) days or more and successful completion of an Employee Assistance Program (EAP) recommended education or Drug or Alcohol Treatment Program. Successful completion must be within the recommended timeframe by EAP. The City shall pay in accordance with the Group Health Plan under which the employee is covered;

(2) Demotion and successful completion of a EAP recommended education or a Drug or Alcohol Treatment Program. Successful completion must be within the recommended timeframe by the EAP. The City shall pay in accordance with the Group Health Plan under which the employee is covered; or,

(3) Termination.

Failure of the employee to complete the EAP recommended education or Drug or Alcohol Treatment Program as referenced within this policy, or failure of the employee to complete additional requirements as recommended by the EAP, (*e.g.*, additional treatment, aftercare or support group services), even after the employee returns to safety-sensitive duties shall be grounds for further disciplinary action up to and including termination.

The factors to be considered in determining the appropriate disciplinary response include, but are not limited to, the circumstances giving rise to the drug or alcohol test as required herein, the employee's work history, length of employment, current job performance, and the existence of past official disciplinary actions. An employee who is in violation of this Drug and Alcohol Policy a second time shall be terminated, if the violation is consistent with the Finding of Facts rendered by the Hearing Officer.

An employee, prior to receiving notice of the requirement to be tested, who voluntarily identifies himself or herself as a substance abuser, obtains counseling and rehabilitation through a qualified substance abuse treatment facility approved by the Health Center Resources and Program Manager or the EAP, and thereafter refrains from violating this Section 18.1 is not subject to disciplinary action under this policy. However, this provision does not preclude the employee from disciplinary action related to misconduct otherwise in violation of the City's Personnel Policies and Procedures.

(C) Submission to Drug and Alcohol Testing

For the purpose of the City's Drug and Alcohol Policy, the policy and procedure for submission to drug and alcohol testing shall be as set forth in **18.1** of the FTA/FMCSA Drug and Alcohol Policy. Employees may be subject to broader drug and alcohol testing for the purposes of training, licensing, certifications, and/or state requirements necessary for their jobs.

(D) Testing Based on Reasonable Suspicion

A Department Head, Division Manager or his/her designated representative may request and authorize the drug or alcohol testing of any City employee where there is a "reasonable suspicion" that the employee has violated this drug and alcohol policy by the use of alcohol or prohibited drugs. The request for reasonable suspicion testing and determination that reasonable suspicion exists must be based on specific, contemporaneous, articulable, observations concerning the appearance, behavior, speech, or body odors of the employee including, but not limited to, the following:

(1) The presence of recognizable physical symptoms of drug or alcohol use, *e.g.*, slurred speech, bloodshot eyes, alcohol on breath, inability to stand or to walk a straight line;

(2) Indications of the chronic and withdrawal effects of controlled substances;

(3) Direct knowledge or observation of drug or alcohol use or possession, or possession of drug paraphernalia; or,

(4) Aberrant conduct or behavior that is so unusual that it warrants summoning a supervisor or other assistance.

The required observations must be made by a supervisor who has been trained in detecting the symptoms of drug use and alcohol misuse. The Department Head, Division Manager or his/her designated representative shall make a written determination of reasonable suspicion based on the observation as indicated above. The supervisor who makes the determination that reasonable suspicion exists shall not conduct the breath alcohol test on the employee. Employees to be tested for "reasonable suspicion" shall be escorted to the testing site by a supervisor or the supervisor's designee as soon as possible so that the test may be administered within two (2) hours of the determination to test. Employees may still be tested if the test can be accomplished within eight
(8) hours of the reasonable suspicion determination; however, if employees are not tested within eight (8) hours of the determination that reasonable suspicion exists for testing, then such event must be reported to the Health Center Resources and Program Manager and an investigation must be conducted to determine why the employee was not tested as required herein.

An employee who has a positive drug or alcohol test result or equivalent based on reasonable suspicion testing shall be subject to the same disciplinary proceedings, return to duty, and follow-up testing imposed upon safety- sensitive employees, including the Return to Duty Agreement.

(E) Testing for Safety-Sensitive Positions In addition to the reasonable suspicion testing provided for all City employees in the foregoing paragraph, additional drug and alcohol testing is required by the City for employees performing safety-sensitive functions.

For the purposes of this policy set forth in this Section 18.2, the following types of functions or jobs are considered safety-sensitive: (i) a position requiring or having regular, direct access to a controlled substance; (ii) a position requiring having access to NCIC information; (iii) a position where the employee's action or inaction directly affects public safety; and, (iv) supervisors performing or directly supervising an employee performing those safety- sensitive functions listed in (i), (ii), and, (iii) herein.

A Department Head or Division Manager who believes that a job position has safety-sensitive functions shall identify each such position and submit it to the Health Center Resources and Program Manager who, in consultation with the City Attorney's Office and Human Resources Director shall review the request before certifying that a position is safety- sensitive. Human

Resources shall maintain a list designating which job classifications/positions are considered to be safety-sensitive for the purposes of this Section 18.2.

Employees in safety-sensitive positions as defined in this subsection 18.2(E) shall be notified that they are in such positions and that they are subject to pre- employment, post-accident, random, return to duty, follow-up, and reasonable suspicion testing.

Pre-employment, post-accident, random, return to duty, reasonable suspicion and follow-up drug and alcohol testing for employees in safety-sensitive jobs as defined above in this subsection 18.2(E) shall be in accordance with the procedures set forth in Section 18.1(D) of the FTA/FMCSA Drug and Alcohol Policy except as modified herein.

(1) Pre-employment testing

Testing shall be in accordance with subsection 18.1(D)(1).

(2) Post-accident testing

Mandatory drug and alcohol testing shall be required of all employees who are in safety-sensitive job classifications as defined in this subsection 18.2(E), after the occurrence of a workplace accident which results in personal injury to any person, damage to any property, or after the occurrence of any event or action which could reasonably be foreseen to cause an accident likely to result in personal injury to any person or damage to any property, unless the employee's performance can be discounted as a causative or contributing factor. Employees shall report for post-accident alcohol testing as soon as practicable following the accident, but not later than two (2) hours after the accident. Failure to report for post- accident testing within the two (2) hour post-accident period shall be deemed a refusal to submit to testing unless the employee was detained in order to seek emergency medical care, to obtain assistance in responding to the accident, or was physically unable to report due to injuries received in the accident. No post-accident alcohol testing shall be performed later than eight (8) hours after the accident.

Employees required to take a post-accident alcohol test shall not use alcohol for eight (8) hours following the accident, or until he or she undergoes a post-accident alcohol test, whichever occurs first.

Employees required to undergo post-accident drug tests shall report to the test facility in sufficient time for the test to be administered within thirty-two (32) hours of the accident. Failure to report for testing within the thirty-two (32) hour time frame subsequent to the accident shall be deemed a refusal to submit to testing unless the employee was detained in order to seek emergency medical care, to obtain assistance in responding to the accident, or was physically unable to report due to injuries received in the accident.

Nothing contained herein shall be construed to require the delay of necessary medical attention for injured people following an accident or to prohibit a covered employee from leaving the scene of an accident for the period necessary to obtain assistance

in responding to the accident or to obtain necessary emergency medical care.

(3) Random testing

Subject to the availability of funding, all safety-sensitive employees as defined in this subsection 18.2(E) above shall also be tested on a random basis. Random drug and alcohol testing shall be conducted in accordance with subsection 18.1(D)(5). Random testing pursuant to this subsection shall be based on a random testing pool separate from the random testing pools established for employees tested pursuant to subsection 18.1.

(4) Return to duty testing

Return to duty testing shall be in accordance with subsection 18.1(D)(6).

(5) Follow-up testing

Follow-up testing shall be in accordance with subsection 18.1(D)(7).

Employees to be tested under the provisions for post-accident testing, random testing, return to duty testing, or follow-up testing should be escorted to the testing site by a supervisor or the supervisor's designee.

(6) Reasonable Suspicion

Reasonable Suspicion shall be in accordance with subsection 18.1(D)(2)

(F) Procedures for Drug and Alcohol Testing

Procedures for Drug and Alcohol Testing shall be in accordance with 49 CFR Part 40, as amended.

(G) Searches

When an employee's ability to perform his/her job leads to the request for a drug and alcohol test and the results of the test(s) are positive, the City reserves the right to search, without the employee's consent, all areas and property in which the City maintains full control or joint control with the employee.

(H) Drug Awareness Education Program

The City will conduct a Drug Awareness Education Program for its employees which will inform employees about the dangers of drug and alcohol abuse, indicators of drug and alcohol use, the City's policy of maintaining a drug-free workplace, and the availability of community drug and alcohol counseling and rehabilitation resources. Safety sensitive employees will

receive a policy statement regarding the City of Huntsville's drug and alcohol abuse policy and testing program and notification of the positions designated as safety sensitive.

(I) Supervisor Training

Supervisory personnel will receive at least one hour of training in identifying drug use, and one (1) additional hour in identifying alcohol use among employees. Such training will be directed towards helping supervisors recognize the conduct and behavior that gives rise to a reasonable suspicion of drug or alcohol use.

(J) Health Center Resources and Program Manager Referral

Employees may be referred to a Health Center Resources and Program Manager or appropriate community resource for assessment, counseling, and rehabilitation.

(K) Interpretations

To the extent that any portion or provision of this policy conflicts with any applicable federal or state laws or regulations, such federal or state laws or regulations will be controlling.

This policy shall not be construed to confer to any employee any property interest in such employee's continued employment, unless such employee falls within a class of employees which has been granted such rights under the City's Personnel Policy and Procedures Manual. Any requirements or obligations imposed by this policy on third parties shall not confer any rights or benefits upon the employee or applicants unless otherwise conferred by law.

(L) Severable

The provisions of this City of Huntsville Drug and Alcohol Policy are severable. If any part of the City of Huntsville Drug and Alcohol Policy is declared invalid or unconstitutional, such declaration shall not affect the part which remains.

(P) Current Illegal Drug Use

Current illegal users of drugs are not “individuals with disabilities” under the Americans with Disabilities Act (ADA). Therefore, marijuana use is not permitted as a reasonable accommodation in any situation, in accordance with the ADA.

ORDINANCE NO. 24-284 (Cont.)

ADOPTED this the ____ day of _____, 2024

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

APPROVED this the ____ day of _____, 2024

_____
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:** 4/25/2024 **File ID:** 2024-1384

Department: Water Pollution Control

Subject: **Type of Action:** Introduction

Introduction of an Ordinance declaring certain equipment surplus and to be sold at public auction.

Ordinance No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

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

Additional Comments:
N/A

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/11/2024 **File ID:** TMP-4054

Department: Water Pollution Control

Subject: **Type of Action:** Introduction

Introduction of an Ordinance declaring certain equipment surplus and to be sold at public auction.

Ordinance No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

N/A

ORDINANCE NO. 24-_____

WHEREAS, the City Council of the City of Huntsville has determined that the personal property described below has been identified by Water Pollution Control 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 the Director of Finance be, and they hereby are, authorized and directed to dispose of the personal property owned by the City of Huntsville, Alabama, described below, by selling such property via auction, Fowler Auction and Real Estate Service, Inc. All Such property shall be sold to the highest bidder. The Mayor and Director of Finance be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Huntsville, Alabama; and signed by the Director of Water Pollution Control, conveyance of the title to the personal property, when applicable. All proceeds of which will be deposited into the Water Pollution Control Miscellaneous Revenue Fund, account # 6000-76-00000-460400-00000000. Said documents shall be permanently kept on file in the Office of the City Clerk. Said personal property is described as follows:

DEPARTMENT# 7600

021421 – 2006 FORD F150 VIN#1FTPF12VX6NB24459
021643 – 2009 FORD F150 VIN#1FTRF12W19KC35781
021642 – 2009 FORD F150 VIN#1FTRF12WX9KC35780
021770 – 2014 DODGE 2500 VIN#3C6UR5CL4EG301455
021384 – 2005 FORD F450 VIN#1FDXF46Y16EA01912
021523 – 2007 JEEP LIBERTY VIN#1J4GK48K47W687667
021752 – 2014 FORD F150 VIN#1FTNF1CF3EKD94499
021784 – 2014 FORD F250 VIN#1FT7X2BT3FEA46740
021664 – 2012 FORD F150 VIN#1FTMF1CM2CKD38674
021249 – 2002 FORD F450 VIN#1FDXE45S72HB44372
030595 – 2018 T880 ROLL OFF VIN#1NKZL40X9JJ181032
091918 – SRECO SEWER RODDER VIN#L-942093
080054 – WELDER TRAILER
021208 – 2001 GMC 1500 VIN#1GCEK14V11Z240070
050369 – 2001 KOMATSU PC300 VIN#A84824
021769 – 2014 DODGE 2500 LWB VIN#3C6UR5HL2EG281702
021791 – 2015 CHEVROLET TAHOE VIN#1GNSKAEC7FR242694
021641 – 2009 FORD F150 VIN#1FTRZ12W19FB18644
021727 – 2013 FORD F550 VIN#1FDUF5GT0DEA99419
050407 – 2004 KOMATSU VIN#PC35MR-2
021539 – 2007 FORD F150 VIN#1FTRX12W18FA21474

ORDINANCE No. 24-_____ (Cont.)

ADOPTED this the _____ day of _____, 2024.

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

APPROVED this the _____ day of _____, 2024.

_____
Mayor of the City of
Huntsville, Alabama

ATTEST:

_____
Shaundrika Edwards
City Clerk

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1404

Department: Finance

Subject:

Type of Action: Approval/Action

Resolution authorizing travel expenses.

Resolution No.

Finance Information:

Account Number: Varies.

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4129

Department: Finance

Subject:

Type of Action: Approval/Action

Resolution authorizing travel expenses.

Resolution No.

Finance Information:

Account Number: Varies.

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

RESOLUTION NO. 24 - _____

WHEREAS, the Finance Director has reviewed and submits for approval the attached itemized statements of travel expenses from city officials and employees. This resolution and the supporting documents are on file in the office of the City Clerk.

BE IT RESOLVED, that the City Council of the City of Huntsville, Alabama, hereby approves the travel expense reports herein submitted.

ADOPTED this the 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

_____
Mayor of the City of
Huntsville, Alabama

City of Huntsville
Travel Expense Report
(multi-day outside of Huntsville)

Employee No.: 15044
Employee Name: James Dike

Department: Huntsville Fire
Departmental Contact: Crystal McKenzie
Contact Phone #: 256-427-7401

1 - GENERAL INFORMATION

Destination city, state: Tuscaloosa AL
Event description: Structural Collapse Train the Trainer
Purpose of trip: Continuing Education
Departed>> Date: 03/17/24 Time: 5am
Returned>> Date: 03/18/24 Time: 8pm

Comments about the trip:

2 - ACTUAL COST OF TRAVEL

		Sun 3/17/24	Mon 3/18/24	Tue 3/19/24	Wed 3/20/24	Thu 3/21/24	Fri 3/22/24	Sat 3/23/24	Total Cost	Paid City check	Paid by T-Card	Paid by P-Card	To (From) Employee
Registration									$0.00				$0.00
Airfare									$0.00				$0.00
Vehicle rental									$0.00				$0.00
Fuel									$0.00				$0.00
Personal miles	$0.670		144										
Mileage reimbursement		$0.00	$96.48	$0.00	$0.00	$0.00	$0.00	$0.00	$96.48				$96.48 ✓
Lodging									$0.00				
Lodging limit		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Meals (actual)													↑ lesser of actual or limit ↓
Breakfast													
Lunch		$17.37 ✓	$11.29 ✓										
Dinner		$28.00 ✓											
Total		$45.37	$11.29	$0.00		$0.00	$0.00	$0.00	$56.66				
Meal limit		$38.25	$38.25	$38.25	$38.25	$38.25	$38.25	$38.25	$267.75				
Meal Reimbursement		$38.25	$11.29	$0.00	$38.25	$0.00	$0.00	$0.00	$87.79				$87.79
Taxi, shuttle, etc.									$0.00				$0.00
Luggage fees									$0.00				$0.00
Describe other costs here									$0.00				$0.00
Describe other costs here									$0.00				$0.00
								Grand Total	$153.14	$0.00	$0.00	$0.00	

Owed TO employee (employee will be reimbursed on earliest possible paycheck) **$184.27** ✓
Owed BY employee (attach receipt from Clerk-Treasurer to report) **$0.00**

3 - PAYMENT INFORMATION

Employee No:	15044	Name:	James Dike	Amount:	$184.27 ✓	G/L Acct: 1000-42-42100-515790-00000000
Vendor No:		Name:		Amount:		G/L Acct: 1000-42-42100-515790-00000000
Vendor No:		Name:		Amount:		G/L Acct: 1000-42-42100-515790-00000000

Employee certifies the costs above are actual, related to the event described above, and comply with City ordinances.

Employee signature / date

Department Head approval / date 4/1/24

Finance approval / date 4/9/24

City of Huntsville
Travel Expense Report
(multi-day outside of Huntsville)

Employee No.: 15044
Employee Name: James Dike

Department: Huntsville Fire
Departmental Contact: Crystal McKenzie
Contact Phone #: 256-427-7401

1 - GENERAL INFORMATION

Destination city, state: Tuscaloosa AL
Event description: Structural Collapse Train the Trainer
Purpose of trip: Continuing Education
Departed>> Date: 03/10/24 Time: 5am
Returned>> Date: 03/18/24 Time: 8pm

Comments about the trip:
No agenda
Employee stayed onsite.
No meals provided

2 - ACTUAL COST OF TRAVEL

		Sun 3/10/24	Mon 3/11/24	Tue 3/12/24	Wed 3/13/24	Thu 3/14/24	Fri 3/15/24	Sat 3/16/24	Total Cost	Paid City check	Paid by T-Card	Paid by P-Card	To (From) Employee
Registration		1170.00							$0.00			1170.00	$0.00
Airfare									$0.00				$0.00
Vehicle rental									$0.00				$0.00
Fuel									$0.00				$0.00
Personal miles	$0.670	144											
Mileage reimbursement		$96.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$96.48				$96.48
Lodging									$0.00				
Lodging limit		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Meals (actual)													↑
Breakfast			$21.54 ✓										lesser of
Lunch			$7.08 ✓	$21.44 ✓		$16.15 ✓	$17.06 ✓	$14.93 ✓					actual or
Dinner		$10.53 ✓	$24.28 ✓	~~$19.33~~	$19.19 ✓		$31.00 ✓	~~$30.93~~	OK				limit
Total		$10.53	$52.90	$40.77		$16.15	$48.06	$45.86	$214.27				↓
Meal limit		$38.25	$51.00	$51.00	$51.00	$51.00	$51.00	$51.00	$344.25				
Meal Reimbursement		$10.53	$51.00	$40.77	$51.00	$16.15	$48.06	$45.86	$263.37				$263.37
Taxi, shuttle, etc.									$0.00				$0.00
Luggage fees									$0.00				$0.00
Describe other costs here									$0.00				$0.00
Describe other costs here									$0.00				$0.00
								Grand Total	**$310.75**	**$0.00**	**$0.00**	**$0.00**	

Owed TO employee (employee will be reimbursed on earliest possible paycheck) **$359.85** ✓
Owed BY employee (attach receipt from Clerk-Treasurer to report) **$0.00**

3 - PAYMENT INFORMATION

Employee No:	15044	Name:	James Dike	Amount:	$359.85 ✓	G/L Acct: 1000-42-42100-515790-00000000
Vendor No:		Name:		Amount:		G/L Acct: 1000-42-42100-515790-00000000
Vendor No:		Name:		Amount:		G/L Acct: 1000-42-42100-515790-00000000

Employee certifies the costs above are actual, related to the event described above, and comply with City ordinances.

Employee signature / date

Department Head approval / date 4/1/24

Finance approval / date 4/9/24

City of Huntsville
Travel Expense Report
(multi-day outside of Alabama)

Employee No.: N/A
Employee Name: Tyler Young*

Department: Police
Departmental Contact: Jeffrey Towry
Contact Phone #: 705-3141

1 - GENERAL INFORMATION

Destination city, state: West Monroe, LA
Event description: Basic Narcotics Investigations
Purpose of trip: Additional training
Departed>> Date: 03/24/24 Time: 12:00 PM
Returned>> Date: 03/29/24 Time: 8:30 PM

Comments about the trip:
Tyler Young was unable to attend this training.

2 - ACTUAL COST OF TRAVEL

		Sun 3/24/24	Mon 3/25/24	Tue 3/26/24	Wed 3/27/24	Thu 3/28/24	Fri 3/29/24	Sat 3/30/24	Total Cost	Paid City check	Paid by T-Card	Paid by P-Card	To (From) Employee
Registration									$0.00				$0.00
Airfare									$0.00				$0.00
Vehicle rental									$0.00				$0.00
Fuel									$0.00				$0.00
Personal miles	$0.655												
Mileage reimbursement		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				$0.00
Lodging									$0.00				
Lodging limit		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Meals (actual)													↑
Breakfast													lesser of
Lunch													actual or
Dinner													limit
Total		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				↓
Meal limit		$45.75	$61.00	$61.00	$61.00	$61.00	$45.75	$0.00	$335.50				
Meal Reimbursement		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				$0.00
Taxi, shuttle, etc.									$0.00				$0.00
Luggage fees									$0.00				$0.00
Describe other costs here									$0.00				$0.00
Describe other costs here									$0.00				$0.00
								Grand Total	$0.00	$0.00	$0.00	$0.00	

Owed TO employee (employee will be reimbursed on earliest possible paycheck) **$0.00**
Owed BY employee (attach receipt from Clerk-Treasurer to report) **$0.00**

3 - PAYMENT INFORMATION

Employee No:	N/A	Name:	Tyler Young*	Amount:	$0.00	G/L Acct: 3430-41-00000-515520-00000000
Vendor No:		Name:		Amount:		G/L Acct: 3430-41-00000-515520-00000000
Vendor No:		Name:		Amount:		G/L Acct: 3430-41-00000-515520-00000000

Employee certifies the costs above are actual, related to the event described above, and comply with City ordinances.

Employee signature / date

Kirk Lowes 04.08.24
Department Head approval / date

L M Bostick 4/9/24
Finance approval / date

City of Huntsville
Travel Expense Report
(multi-day outside of Huntsville)

Employee No.: 16760
Employee Name: Joshua Shubert

Department: Police
Departmental Contact: Jeffrey Towry
Contact Phone #: 705-3141

1 - GENERAL INFORMATION

Destination city, state: Montgomery, AL
Event description: 2024 Alabama Bomb Technician Symposium
Purpose of trip: Additional training
Departed>> Date: 03/17/24 Time: 3:00 PM
Returned>> Date: 03/22/24 Time: 5:30 PM

Comments about the trip:
Lodging and registration costs covered by Dept. of Homeland Security. Officer Shubert is claiming no expenses for reimbursement.

2 - ACTUAL COST OF TRAVEL

		Sun 3/17/24	Mon 3/18/24	Tue 3/19/24	Wed 3/20/24	Thu 3/21/24	Fri 3/22/24	Sat 3/23/24	Total Cost	Paid City check	Paid by T-Card	Paid by P-Card	To (From) Employee
Registration		$0.00							$0.00				$0.00
Airfare									$0.00				$0.00
Vehicle rental									$0.00				$0.00
Fuel									$0.00				$0.00
Personal miles	$0.655												
Mileage reimbursement		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				$0.00
Lodging		$0.00	$0.00	$0.00	$0.00	$0.00			$0.00				
Lodging limit		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Meals (actual)													↑
Breakfast			PROVIDED	PROVIDED	PROVIDED	PROVIDED	PROVIDED						lesser of
Lunch			PROVIDED	PROVIDED	PROVIDED	PROVIDED	PROVIDED						actual or
Dinner			PROVIDED	PROVIDED	PROVIDED	PROVIDED							limit
Total		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				↓
Meal limit		$38.25	$0.00	$0.00	$0.00	$0.00	$12.75	$0.00	$51.00				
Meal Reimbursement		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				$0.00
Taxi, shuttle, etc.									$0.00				$0.00
Luggage fees									$0.00				$0.00
Describe other costs here									$0.00				$0.00
Describe other costs here									$0.00				$0.00
							Grand Total		$0.00	$0.00	$0.00	$0.00	

Owed TO employee (employee will be reimbursed on earliest possible paycheck) $0.00
Owed BY employee (attach receipt from Clerk-Treasurer to report) $0.00

3 - PAYMENT INFORMATION

Employee No:	16760	Name:	Joshua Shubert	Amount:	$0.00	G/L Acct: 1000-41-41250-515790-00000000
Vendor No:		Name:		Amount:		G/L Acct: 1000-41-41250-515790-00000000
Vendor No:		Name:		Amount:		G/L Acct: 1000-41-41250-515790-00000000

Employee certifies the costs above are actual, related to the event described above, and comply with City ordinances.

Employee signature / date

Kevlowes 04.08.24
Department Head approval / date

Finance approval / date 4/9/24

City of Huntsville
Travel Expense Report
(multi-day outside of Huntsville)

Employee No.: 19976
Employee Name: Zach McGovern

Department: 10-Administration
Departmental Contact: Carol Atchley
Contact Phone #: 256-427-5005

1 - GENERAL INFORMATION

Destination city, state: Montgomery, AL
Event description: Annual Chamber Trip
Purpose of trip: Legislative Networking and Addressing Critial State Issues
Departed>> Date: 03/04/24 Time: 5:30PM
Returned>> Date: 03/06/24 Time: 2:30PM

Comments about the trip:

2 - ACTUAL COST OF TRAVEL

		Mon 3/4/24	Tue 3/5/24	Wed 3/6/24	Thu 3/7/24	Fri 3/8/24	Sat 3/9/24	Sun 3/10/24	Total Cost	Paid City check	Paid by T-Card	Paid by P-Card	To (From) Employee
Registration		$475.00 ✓							$475.00			$475.00	$0.00
Airfare									$0.00				$0.00
Vehicle rental									$0.00				$0.00
Fuel									$0.00				$0.00
Personal miles	$0.670												
Mileage reimbursement		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				$0.00
Lodging		$265.60 ✓	$265.60 ✓						$531.20		$531.20 ✓		
	Lodging limit	$265.60	$265.60	$0.00	$0.00	$0.00	$0.00	$0.00	$531.20	$0.00	$531.20	$0.00	$0.00
Meals (actual)													↑ lesser of actual or limit ↓
Breakfast													
Lunch													
Dinner													
Total		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				
	Meal limit	$38.25	$51.00	$38.25	$38.25	$38.25	$38.25	$38.25	$280.50				
	Meal Reimbursement	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				$0.00
Taxi, shuttle, etc.									$0.00				$0.00
Luggage fees									$0.00				$0.00
[redacted]									$0.00				$0.00
Describe other costs here									$0.00				$0.00
								Grand Total	$1,006.20	$0.00	$531.20	$475.00	

Owed TO employee (employee will be reimbursed on earliest possible paycheck) **$0.00**
Owed BY employee (attach receipt from Clerk-Treasurer to report) **$0.00**

3 - PAYMENT INFORMATION

Employee No:	19976	Name:	Zach McGovern	Amount:	$0.00	G/L Acct: 1000-10-10000-515790-00000000
Vendor No:		Name:		Amount:		G/L Acct: 1000-10-10000-515790-00000000
Vendor No:		Name:		Amount:		G/L Acct: 1000-10-10000-515790-00000000

Employee certifies the costs above are actual, related to the event described above, and comply with City ordinances.

3/21/24
Employee signature / date

Department Head approval / date

L A Bostick 3/27/24
Finance approval / date

City of Huntsville
Travel Expense Report
(multi-day outside of Alabama)

Employee No.: 17413
Employee Name: Cody Downs

Department: Police
Departmental Contact: Jeffrey Towry
Contact Phone #: 705-3141

1 - GENERAL INFORMATION

Destination city, state: West Monroe, LA
Event description: Basic Narcotics Investigations
Purpose of trip: Additional training
Departed>> Date: 03/24/24 Time: 12:00 PM
Returned>> Date: 03/29/24 Time: 8:30 PM

Comments about the trip:

2 - ACTUAL COST OF TRAVEL

		Sun 3/24/24	Mon 3/25/24	Tue 3/26/24	Wed 3/27/24	Thu 3/28/24	Fri 3/29/24	Sat 3/30/24	Total Cost	Paid City check	Paid by T-Card	Paid by P-Card	To (From) Employee
Registration		$0.00							$0.00				$0.00
Airfare									$0.00				$0.00
Vehicle rental									$0.00				$0.00
Fuel									$0.00				$0.00
Personal miles	$0.655												
Mileage reimbursement		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				$0.00
Lodging		$182.03	$261.32	$275.01	$284.14	$215.67			$1,218.17		$1,218.17 ✓		
Lodging limit		$182.03	$261.32	$275.01	$284.14	$215.67	$0.00	$0.00	$1,218.17	$0.00	$1,218.17	$0.00	$0.00
Meals (actual)													↑ lesser of actual or limit ↓
Breakfast			$18.65 ✓	$17.38 ✓	$13.31 ✓	$13.32 ✓	$20.48 ✓						
Lunch			$12.26 ✓	$11.90 ✓	$14.19 ✓	$24.77 ✓	$15.64 ✓						
Dinner		$23.08 ✓	$15.66 ✓	$34.91 ✓	$21.64	not itemized							
Total		$23.08	$46.57	$64.19	$49.14	$38.09	$36.12	$0.00	$257.19				
Meal limit		$45.75	$61.00	$61.00	$61.00	$61.00	$45.75	$0.00	$335.50				
Meal Reimbursement		$23.08	$46.57	$61.00	$49.14	$38.09	$36.12	$0.00	$254.00				$254.00
Taxi, shuttle, etc.									$0.00				$0.00
Luggage fees									$0.00				$0.00
Describe other costs here									$0.00				$0.00
Describe other costs here									$0.00				$0.00
								Grand Total	$1,475.36	$0.00	$1,218.17	$0.00	

Owed TO employee (employee will be reimbursed on earliest possible paycheck) $254.00 ✓
Owed BY employee (attach receipt from Clerk-Treasurer to report) $0.00

3 - PAYMENT INFORMATION

Employee No:	17413	Name:	Cody Downs	Amount:	$254.00 ✓	G/L Acct: 3430-41-00000-515520-00000000
Vendor No:		Name:		Amount:		G/L Acct: 3430-41-00000-515520-00000000
Vendor No:		Name:		Amount:		G/L Acct: 3430-41-00000-515520-00000000

Employee certifies the costs above are actual, related to the event described above, and comply with City ordinances.

Employee signature / date

Department Head approval / date 04.08.24

Finance approval / date 4/9/24

City of Huntsville
Travel Expense Report
(multi-day outside of Alabama)

Employee No.: 16768
Employee Name: Andrew Como

Department: Police
Departmental Contact: Jeffrey Towry
Contact Phone #: 705-3141

1 - GENERAL INFORMATION

Destination city, state: West Monroe, LA
Event description: Basic Narcotics Investigations
Purpose of trip: Additional training
Departed>> Date: 03/24/24 Time: 12:00 PM
Returned>> Date: 03/29/24 Time: 8:30 PM

Comments about the trip:

2 - ACTUAL COST OF TRAVEL

		Sun 3/24/24	Mon 3/25/24	Tue 3/26/24	Wed 3/27/24	Thu 3/28/24	Fri 3/29/24	Sat 3/30/24	Total Cost	Paid City check	Paid by T-Card	Paid by P-Card	To (From) Employee
Registration		$0.00							$0.00				$0.00
Airfare									$0.00				$0.00
Vehicle rental									$0.00				$0.00
Fuel									$0.00				$0.00
Personal miles	$0.655												
Mileage reimbursement		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				$0.00
Lodging		$182.03	$261.32	$275.01	$284.14	$215.67			$1,218.17		$1,218.17 ✓		
	Lodging limit	$182.03	$261.32	$275.01	$284.14	$215.67	$0.00	$0.00	$1,218.17	$0.00	$1,218.17	$0.00	$0.00
Meals (actual)													↑
Breakfast				$9.92 ✓	$8.02 ✓		$18.94 ✓						lesser of
Lunch			$13.37 ✓		$16.70 ✓		$10.22 ✓						actual or
Dinner		$33.96 ✓	$17.70 ✓	$24.85 ✓		$35.34 ✓							limit
Total		$33.96	$31.07	$34.77	$24.72	$35.34	$29.16	$0.00	$189.02				↓
	Meal limit	$45.75	$61.00	$61.00	$61.00	$61.00	$45.75	$0.00	$335.50				
	Meal Reimbursement	$33.96	$31.07	$34.77	$24.72	$35.34	$29.16	$0.00	$189.02				$189.02
Taxi, shuttle, etc.									$0.00				$0.00
Luggage fees									$0.00				$0.00
Describe other costs here									$0.00				$0.00
Describe other costs here									$0.00				$0.00
								Grand Total	$1,407.19	$0.00	$1,218.17	$0.00	

Owed TO employee (employee will be reimbursed on earliest possible paycheck) **$189.02** ✓
Owed BY employee (attach receipt from Clerk-Treasurer to report) **$0.00**

3 - PAYMENT INFORMATION

Employee No:	16768	Name:	Andrew Como	Amount:	$189.02 ✓	G/L Acct: 3430-41-00000-515520-00000000
Vendor No:		Name:		Amount:		G/L Acct: 3430-41-00000-515520-00000000
Vendor No:		Name:		Amount:		G/L Acct: 3430-41-00000-515520-00000000

Employee certifies the costs above are actual, related to the event described above, and comply with City ordinances.

Employee signature / date

Rick Gaines 04.08.24
Department Head approval / date

LaBostick 4/9/24
Finance approval / date

City of Huntsville
Travel Expense Report
(multi-day outside of Huntsville)

Employee No.: 15518
Employee Name: Cody Izzo

Department: Police
Departmental Contact: Jeffrey Towry
Contact Phone #: 705-3141

1 - GENERAL INFORMATION

Destination city, state: Irondale, AL
Event description: Reid Technique of Investigative Interviewing course
Purpose of trip: Additional training
Departed>> Date: 04/01/24 Time: 4:00 PM
Returned>> Date: 04/05/24 Time: 2:00 PM

Comments about the trip:
Investigators Izzo and Higgins shared a hotel room. ✓

2 - ACTUAL COST OF TRAVEL

		Mon 4/1/24	Tue 4/2/24	Wed 4/3/24	Thu 4/4/24	Fri 4/5/24	Sat 4/6/24	Sun 4/7/24	Total Cost	Paid City check	Paid by T-Card	Paid by P-Card	To (From) Employee
Registration		$630.00 ✓							$630.00		$630.00		$0.00
Airfare									$0.00				$0.00
Vehicle rental									$0.00				$0.00
Fuel									$0.00				$0.00
Personal miles	$0.655												
Mileage reimbursement		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				$0.00
Lodging		$145.14	$145.14	$145.14	$145.14				$580.56		$580.56 ✓		
Lodging limit		$145.14	$145.14	$145.14	$145.14	$0.00	$0.00	$0.00	$580.56	$0.00	$580.56	$0.00	$0.00
Meals (actual)													↑
Breakfast			PROVIDED	PROVIDED	PROVIDED	PROVIDED							lesser of
Lunch			$8.88 ✓	$13.30 ✓	$12.94 ✓								actual or
Dinner		$16.19 ✓	$41.40 ✓	$28.71 ✓	$36.56 ✓								limit
Total		$16.19	$50.28	$42.01	$49.50	$0.00	$0.00	$0.00	$157.98				↓
Meal limit		$38.25	$34.00	$34.00	$34.00	$25.50	$0.00	$0.00	$165.75				
Meal Reimbursement		$16.19	$34.00	$34.00	$34.00	$0.00	$0.00	$0.00	$118.19				$118.19
Taxi, shuttle, etc.									$0.00				$0.00
Luggage fees									$0.00				$0.00
Describe other costs here									$0.00				$0.00
Describe other costs here									$0.00				$0.00
								Grand Total	$1,368.54	$0.00	$1,210.56	$0.00	

Owed TO employee (employee will be reimbursed on earliest possible paycheck) $118.19 ✓
Owed BY employee (attach receipt from Clerk-Treasurer to report) $0.00

3 - PAYMENT INFORMATION

Employee No:	15518	Name:	Cody Izzo	Amount:	$118.19 ✓	G/L Acct: 1000-41-41204-515790-00000000
Vendor No:		Name:		Amount:		G/L Acct: 1000-41-41204-515790-00000000
Vendor No:		Name:		Amount:		G/L Acct: 1000-41-41204-515790-00000000

Employee certifies the costs above are actual, related to the event described above, and comply with City ordinances.

Employee signature / date

Department Head approval / date 04-09-24

Finance approval / date 4/9/24

City of Huntsville
Travel Expense Report
(multi-day outside of Huntsville)

Employee No.: 14403
Employee Name: Jeremiah Higgins

Department: Police
Departmental Contact: Jeffrey Towry
Contact Phone #: 705-3141

1 - GENERAL INFORMATION

Destination city, state: Irondale, AL
Event description: Reid Technique of Investigative Interviewing course
Purpose of trip: Additional training
Departed>> Date: 04/01/24 Time: 4:00 PM
Returned>> Date: 04/05/24 Time: 2:00 PM

Comments about the trip:
Investigators Izzo and Higgins shared a hotel room.

2 - ACTUAL COST OF TRAVEL

		Mon 4/1/24	Tue 4/2/24	Wed 4/3/24	Thu 4/4/24	Fri 4/5/24	Sat 4/6/24	Sun 4/7/24	Total Cost	Paid City check	Paid by T-Card	Paid by P-Card	To (From) Employee
Registration		$630.00							$630.00		$630.00		$0.00
Airfare									$0.00				$0.00
Vehicle rental									$0.00				$0.00
Fuel									$0.00				$0.00
Personal miles	$0.655												
Mileage reimbursement		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				$0.00
Lodging									$0.00				
Lodging limit		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Meals (actual)													lesser of actual or limit
Breakfast			PROVIDED	PROVIDED	PROVIDED	PROVIDED							
Lunch			$25.44	$10.66	$11.31	$21.27							
Dinner		$29.47	$17.60	$13.42	$28.91								
Total		$29.47	$43.04	$24.08	$40.22	$21.27	$0.00	$0.00	$158.08				
Meal limit		$38.25	$34.00	$34.00	$34.00	$25.50	$0.00	$0.00	$165.75				
Meal Reimbursement		$29.47	$34.00	$24.08	$34.00	$21.27	$0.00	$0.00	$142.82				$142.82
Taxi, shuttle, etc.									$0.00				$0.00
Luggage fees									$0.00				$0.00
Describe other costs here									$0.00				$0.00
Describe other costs here									$0.00				$0.00
								Grand Total	$788.08	$0.00	$630.00	$0.00	

Owed TO employee (employee will be reimbursed on earliest possible paycheck) $142.82
Owed BY employee (attach receipt from Clerk-Treasurer to report) $0.00

3 - PAYMENT INFORMATION

Employee No:	14403	Name:	Jeremiah Higgins	Amount:	$142.82	G/L Acct: 1000-41-41204-515790-00000000
Vendor No:		Name:		Amount:		G/L Acct: 1000-41-41204-515790-00000000
Vendor No:		Name:		Amount:		G/L Acct: 1000-41-41204-515790-00000000

Employee certifies the costs above are actual, related to the event described above, and comply with City ordinances.

Employee signature / date

Department Head approval / date 04-09-24

Finance approval / date 4/9/24

City of Huntsville
Travel Expense Report
(multi-day outside of Huntsville)

Employee No.: 15520
Employee Name: Jessica Coleman

Department: Police
Departmental Contact: Jeff Towry
Contact Phone #: 705-3141

1 - GENERAL INFORMATION

Destination city, state: Montgomery, AL
Event description: CALEA Spring Conference
Purpose of trip: Additional training
Departed>> Date: 03/19/24 Time: 12:00 PM
Returned>> Date: 03/24/24 Time: 12:00 PM

Comments about the trip:
Ms. Coleman drove her personal vehicle to the conference, so her parking fees will be deducted from her meal reimbursement. ✓

2 - ACTUAL COST OF TRAVEL

		Tue 3/19/24	Wed 3/20/24	Thu 3/21/24	Fri 3/22/24	Sat 3/23/24	Sun 3/24/24	Mon 3/25/24	Total Cost	Paid City check	Paid by T-Card	Paid by P-Card	To (From) Employee
Registration		$780.00 ✓							$780.00		$780.00 ✓		$0.00
Airfare									$0.00				$0.00
Vehicle rental									$0.00				$0.00
Fuel									$0.00				$0.00
Personal miles	$0.655												
Mileage reimbursement		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				$0.00
Lodging		$219.60	$219.60	$219.60	$219.60	$219.60			$1,098.00		$1,098.00 ✓		
	Lodging limit	$219.60	$219.60	$219.60	$219.60	$219.60	$0.00	$0.00	$1,098.00	$0.00	$1,098.00	$0.00	$0.00
Meals (actual)													↑
Breakfast			PROVIDED	PROVIDED	PROVIDED	PROVIDED	$24.20 ✓						lesser of
Lunch		$16.45 ✓		$17.05 ✓	$12.93 ✓	$17.05 ✓							actual or
Dinner			$23.60 ✓	$15.16 ✓	$13.99 ✓	PROVIDED							limit
Total		$16.45	$23.60	$32.21	$26.92	$17.05	$24.20	$0.00	$140.43				↓
	Meal limit	$38.25	$34.00	$34.00	$34.00	$17.00	$38.25	$0.00	$195.50				
	Meal Reimbursement	$16.45	$23.60	$32.21	$26.92	$17.00	$24.20	$0.00	$140.38				$140.38
Taxi, shuttle, etc.									$0.00				$0.00
Luggage fees									$0.00				$0.00
Parking fees			$0.00	$0.00	$0.00	$0.00			$0.00		$110.40 ✓		-$110.40
Describe other costs here									$0.00				$0.00
									Grand Total	$2,018.43	$0.00	$1,988.40	$0.00	

Owed TO employee (employee will be reimbursed on earliest possible paycheck) **$29.98** ✓
Owed BY employee (attach receipt from Clerk-Treasurer to report) **$0.00**

3 - PAYMENT INFORMATION

Employee No:	15520	Name:	Jessica Coleman	Amount:	$29.98 ✓	G/L Acct: 1000-41-41101-515790-00000000
Vendor No:		Name:		Amount:		G/L Acct: 1000-41-41101-515790-00000000
Vendor No:		Name:		Amount:		G/L Acct: 1000-41-41101-515790-00000000

Employee certifies the costs above are actual, related to the event described above, and comply with City ordinances.

Employee signature / date

Department Head approval / date

Finance approval / date 4/1/24

City of Huntsville
Travel Expense Report
(multi-day outside of Huntsville)

Employee No.: 19374
Employee Name: Deborah Riggs

Department: Police
Departmental Contact: Jeff Towry
Contact Phone #: 705-3141

1 - GENERAL INFORMATION

Destination city, state: Montgomery, AL
Event description: CALEA Spring Conference
Purpose of trip: Additional training
Departed>> Date: 03/19/24 Time: 11:00 AM
Returned>> Date: 03/24/24 Time: 9:30 AM

Comments about the trip:
Ms. Riggs and Ms. Coleman had separate hotel rooms. ✓

2 - ACTUAL COST OF TRAVEL

		Tue 3/19/24	Wed 3/20/24	Thu 3/21/24	Fri 3/22/24	Sat 3/23/24	Sun 3/24/24	Mon 3/25/24	Total Cost	Paid City check	Paid by T-Card	Paid by P-Card	To (From) Employee
Registration		$780.00 ✓							$780.00		$780.00		$0.00
Airfare									$0.00				$0.00
Vehicle rental									$0.00				$0.00
Fuel									$0.00				$0.00
Personal miles	$0.655								$0.00				$0.00
Mileage reimbursement		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				$0.00
Lodging		$219.60	$219.60	$438.10	$219.60	$219.60			$1,316.50		$1,316.50 ✓		
Lodging limit		$219.60	$219.60	$438.10	$219.60	$219.60	$0.00	$0.00	$1,316.50	$0.00	$1,316.50	$0.00	$0.00
Meals (actual)													↑ lesser of actual or limit ↓
Breakfast			PROVIDED	PROVIDED	PROVIDED	PROVIDED	✓						
Lunch			$13.15 ✓	$13.00 ✓	$12.10 ✓	$14.02 ✓							
Dinner		$12.39 ✓	$12.38	PROVIDED	$16.48	PROVIDED							
Total		$12.39	$25.53	$13.00	$28.58	$14.02	$0.00	$0.00	$93.52				
Meal limit		$38.25	$34.00	$17.00	$34.00	$17.00	$38.25	$0.00	$178.50				
Meal Reimbursement		$12.39	$25.53	$13.00	$28.58	$14.02	$0.00	$0.00	$93.52				$93.52
Taxi, shuttle, etc.									$0.00				$0.00
Luggage fees									$0.00				$0.00
Parking fees		$27.60 ✓	$27.60 ✓	$0.00	$0.00	$35.20 ✓	$26.40 ✓		$116.80		$116.80 ✓		$0.00
Describe other costs here									$0.00				$0.00
								Grand Total	$2,306.82	$0.00	$2,213.30	$0.00	

Owed TO employee (employee will be reimbursed on earliest possible paycheck) $93.52 ✓
Owed BY employee (attach receipt from Clerk-Treasurer to report) $0.00

3 - PAYMENT INFORMATION

Employee No:	19374	Name: Deborah Riggs	Amount: $93.52 ✓	G/L Acct:	1000-41-41101-515790-00000000
Vendor No:		Name:	Amount:	G/L Acct:	1000-41-41101-515790-00000000
Vendor No:		Name:	Amount:	G/L Acct:	1000-41-41101-515790-00000000

Employee certifies the costs above are actual, related to the event described above, and comply with City ordinances.

Employee signature / date

Kirk Coles 04.01.24
Department Head approval / date

4/1/24
Finance approval / date

City of Huntsville
Travel Expense Report
(multi-day outside of Huntsville)

Employee No.: 14602
Employee Name: Tommy Battle, Mayor

Department: 10-Administration
Departmental Contact: Carol Atchley
Contact Phone #: 256-427-5005

1 - GENERAL INFORMATION

Destination city, state: Montgomery, AL
Event description: Annual Chamber Trip
Purpose of trip: Legislative Networking and Addressing Critial State Issues
Departed>> Date: 03/04/24 Time: 5:30PM
Returned>> Date: 03/06/24 Time: 2:30PM

Comments about the trip:
Mayor & McGovern left day prior to Smith who could not leave due to work responsibilities

2 - ACTUAL COST OF TRAVEL

		Mon 3/4/24	Tue 3/5/24	Wed 3/6/24	Thu 3/7/24	Fri 3/8/24	Sat 3/9/24	Sun 3/10/24	Total Cost	Paid City check	Paid by T-Card	Paid by P-Card	To (From) Employee
Registration		$475.00 ✓							$475.00			$475.00	$0.00
Airfare									$0.00				$0.00
Vehicle rental									$0.00				$0.00
Fuel									$0.00				$0.00
Personal miles	$0.670	190 ~~380~~		190									
Mileage reimbursement		$254.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$254.60				$254.60
Lodging		$265.60 ✓	$265.60 ✓						$531.20		$531.20 ✓		
Lodging limit		$265.60	$265.60	$0.00	$0.00	$0.00	$0.00	$0.00	$531.20	$0.00	$531.20	$0.00	$0.00
Meals (actual)													↑ lesser of actual or limit ↓
Breakfast													
Lunch													
Dinner													
Total		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				
Meal limit		$38.25	$51.00	$38.25	$38.25	$38.25	$38.25	$38.25	$280.50				
Meal Reimbursement		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				$0.00
Taxi, shuttle, etc.									$0.00				$0.00
Luggage fees									$0.00				$0.00
Self Parking on Hotel Bill		$27.60 ✓	$27.60 ✓						$55.20		$55.20 ✓		$0.00
Describe other costs here									$0.00				$0.00
								Grand Total	$1,316.00	$0.00	$586.40	$475.00	

Owed TO employee (employee will be reimbursed on earliest possible paycheck) **$254.60** ✓
Owed BY employee (attach receipt from Clerk-Treasurer to report) **$0.00**

3 - PAYMENT INFORMATION

Employee No:	14602	Name: Tommy Battle, Mayor	Amount: $254.60 ✓	G/L Acct:	1000-10-10000-515790-00000000
Vendor No:		Name:	Amount:	G/L Acct:	1000-10-10000-515790-00000000
Vendor No:		Name:	Amount:	G/L Acct:	1000-10-10000-515790-00000000

Employee certifies the costs above are actual, related to the event described above, and comply with City ordinances.

Tommy Battle
Employee signature / date

Department Head approval / date

K Boswell 3/27/24
Finance approval / date

City of Huntsville
Travel Expense Report
(multi-day outside of Huntsville)

Employee No.: 18313
Employee Name: Adam Smith

Department: 10-Administration
Departmental Contact: Carol Atchley
Contact Phone #: 256-427-5005

1 - GENERAL INFORMATION

Destination city, state: Montgomery, AL
Event description: Annual Chamber Trip
Purpose of trip: Legislative Networking and Addressing Critial State Issues
Departed>> Date: 03/05/24 Time: 12:30PM
Returned>> Date: 03/06/24 Time: 2:30PM

Comments about the trip:
Mayor + Mc Govern left a day earlier than Smith who could not leave due to work responsibilities.

2 - ACTUAL COST OF TRAVEL

		Tue 3/5/24	Wed 3/6/24	Thu 3/7/24	Fri 3/8/24	Sat 3/9/24	Sun 3/10/24	Mon 3/11/24	Total Cost	Paid City check	Paid by T-Card	Paid by P-Card	To (From) Employee
Registration		$475.00	✓						$475.00			$475.00	$0.00
Airfare									$0.00				$0.00
Vehicle rental									$0.00				$0.00
Fuel									$0.00				$0.00
Personal miles	$0.670	190 ~~380~~	190										
Mileage reimbursement		$254.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$254.60				$254.60
Lodging		$265.60							$265.60		$275.50		
Lodging limit		$265.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$265.60	$0.00	$275.50	$0.00	-$9.90
Meals (actual)													lesser of actual or limit
Breakfast													
Lunch													
Dinner													
Total		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				
Meal limit		$38.25	$38.25	$38.25	$38.25	$38.25	$38.25	$38.25	$267.75				
Meal Reimbursement		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				$0.00
Taxi, shuttle, etc.									$0.00				$0.00
Luggage fees									$0.00				$0.00
Gift Shop - Peanuts - No Receipt		$9.90							$9.90		$9.90		$0.00
Describe other costs here									$0.00				$0.00
		No receipt											
								Grand Total	$1,005.10	$0.00	$285.40	$475.00	

Owed TO employee (employee will be reimbursed on earliest possible paycheck) **$244.70** ✓
Owed BY employee (attach receipt from Clerk-Treasurer to report) **$0.00**

3 - PAYMENT INFORMATION

Employee No:	18313	Name:	Adam Smith	Amount:	$244.70 ✓	G/L Acct: 1000-10-10000-515790-00000000
Vendor No:		Name:		Amount:		G/L Acct: 1000-10-10000-515790-00000000
Vendor No:		Name:		Amount:		G/L Acct: 1000-10-10000-515790-00000000

Employee certifies the costs above are actual, related to the event described above, and comply with City ordinances.

Employee signature / date

Department Head approval / date

L Bostick 3/27/24
Finance approval / date

200

City of Huntsville
Travel Expense Report
(multi-day outside of Huntsville)

Employee No.: 17049
Employee Name: Tia Clayton

Department: Parks and Re
Departmental Contact: Brian Wilson
Contact Phone 256-883-329

1 - GENERAL INFORMATION

Destination city, state:
Event description:
Purpose of trip:
Departed>> Date: 02/04/24 Time: 8:00AM
Returned>> Date: 02/07/24 Time: 5:00PM

Comments about the trip:
I attended the Alabama Parks and Recreation Confrence.

2 - ACTUAL COST OF TRAVEL

		Sun 2/4/24	Mon 2/5/24	Tue 2/6/24	Wed 2/7/24	Thu 2/8/24	Fri 2/9/24	Sat 2/10/24	Total Cost	Paid City check	Paid by T-Card	Paid by P-Card	To (From) Employee
Registration		275.00							$0.00			~~$579.00~~	~~$579.00~~
Airfare									$0.00				$0.00
Vehicle rental									$0.00				$0.00
Fuel									$0.00				$0.00
Personal miles	$0.670												
Mileage reimbursement		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				$0.00
Lodging		179.80 ~~$579.00~~	179.80	179.80					$579.00		539.40		
	Lodging limit	$579.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$579.00	$0.00	$0.00	$0.00	~~$579.00~~
Meals (actual)													lesser of actual or limit
Breakfast			$14.00 ✓		$17.67 ✓								
Lunch			PROV ✓	$24.18 ✓	$9.87 ✓								
Dinner		PROV	PROV	PROV									
Total		$0.00	$14.00	$24.18	$27.54	$0.00	$0.00	$0.00	$65.72				
	Meal limit	$38.25	17 ~~$51.00~~	34 ~~$51.00~~	$38.25	$38.25	$38.25	$38.25	$293.25				
	Meal Reimbursement	$0.00	$14.00	$24.18	$27.54	$0.00	$0.00	$0.00	$65.72				$65.72 ✓
Taxi, shuttle, etc.									$0.00				$0.00
Luggage fees									$0.00				$0.00
Describe other costs here	Parking	13.20	13.20	13.20					$0.00		39.60		~~$0.00~~
Describe other costs here									$0.00				$0.00
									Grand Total	**$644.72**	**$0.00**	~~$0.00~~ 579.00	**$579.00**	

Owed TO employee (employee will be reimbursed on earliest possible paycheck) **$65.72** ✓
Owed BY employee (attach receipt from Clerk-Treasurer to report) **$0.00**

3 - PAYMENT INFORMATION

1000-30-30100-515790-00000000

Employee No:	17049	Name:	Tia Clayton	Amount:	$65.72
Vendor No:		Name:		Amount:	
Vendor No:		Name:		Amount:	

G/L Acct:
G/L Acct:
G/L Acct:

Employee certifies the costs above are actual, related to the event described above, and comply with City ordinances.

Tia Clayton
Employee signature / date

Department Head approval / date

L Bostick 4/4/24
Finance approval / date

201

City of Huntsville
Travel Expense Report
(multi-day outside of Huntsville)

Employee No.: 3693
Employee Name: Kirk Giles

Department: Police
Departmental Contact: Jeff Towry
Contact Phone #: 705-3141

1 - GENERAL INFORMATION

Destination city, state: Montgomery, AL
Event description: CALEA Spring Conference
Purpose of trip: Additional training
Departed>> Date: 03/21/24 Time: 8:00 AM
Returned>> Date: 03/24/24 Time: 12:00 PM

Comments about the trip:

2 - ACTUAL COST OF TRAVEL

		Thu 3/21/24	Fri 3/22/24	Sat 3/23/24	Sun 3/24/24	Mon 3/25/24	Tue 3/26/24	Wed 3/27/24	Total Cost	Paid City check	Paid by T-Card	Paid by P-Card	To (From) Employee
Registration		$300.00							$300.00		$300.00		$0.00
Airfare									$0.00				$0.00
Vehicle rental									$0.00				$0.00
Fuel									$0.00				$0.00
Personal miles	$0.655												
Mileage reimbursement		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				$0.00
Lodging		$219.60	$219.60	$219.60					$658.80		$658.80		
	Lodging limit	$219.60	$219.60	$219.60	$0.00	$0.00	$0.00	$0.00	$658.80	$0.00	$658.80	$0.00	$0.00
Meals (actual)													
Breakfast		$8.49	PROVIDED	PROVIDED	$7.44								lesser of
Lunch	9.44	~~$9.88~~	$11.63	$15.18									actual or
Dinner		$31.90	$20.80	PROVIDED									limit
Total		$50.27	$32.43	$15.18	$7.44	$0.00	$0.00	$0.00	$105.32				
	Meal limit	$38.25	$34.00	$17.00	$38.25	$0.00	$0.00	$0.00	$127.50				
	Meal Reimbursement	$38.25	$32.43	$15.18	$7.44	$0.00	$0.00	$0.00	$93.30				$93.30
Taxi, shuttle, etc.									$0.00				$0.00
Luggage fees									$0.00				$0.00
Hotel parking		$27.60	$27.60	$27.60					$82.80		$82.80		$0.00
Describe other costs here									$0.00				$0.00
								Grand Total	$1,146.92	$0.00	$1,041.60	$0.00	

Owed TO employee (employee will be reimbursed on earliest possible paycheck) $93.30
Owed BY employee (attach receipt from Clerk-Treasurer to report) $0.00

3 - PAYMENT INFORMATION

Employee No:	3693	Name:	Kirk Giles	Amount:	$93.30	G/L Acct: 1000-41-41100-515790-00000000
Vendor No:		Name:		Amount:		G/L Acct: 1000-41-41100-515790-00000000
Vendor No:		Name:		Amount:		G/L Acct: 1000-41-41100-515790-00000000

Employee certifies the costs above are actual, related to the event described above, and comply with City ordinances.

Kirk Giles 04.01.24
Employee signature / date

Department Head approval / date

Finance approval / date 4/4/24

City of Huntsville
Travel Expense Report
(multi-day outside of Huntsville)

Employee No.: 19747
Employee Name: Jessie Hernandez

Department: Municipal Court
Departmental Contact: Anquenetta C. Smith
Contact Phone #: 256-427-7803

1 - GENERAL INFORMATION

Destination city, state: Heflin-Tolbert Judical
Event description: 300 Dexter Avenue Montgomery, Al
Purpose of trip: Magistrate Certification
Departed>> Date: 02/08/24 Time: 12:00pm
Returned>> Date: 02/09/24 Time: 5:00pm

Comments about the trip:

2 - ACTUAL COST OF TRAVEL

		Thu 2/8/24	Fri 2/9/24	Sat 2/10/24	Sun 2/11/24	Mon 2/12/24	Tue 2/13/24	Wed 2/14/24	Total Cost	Paid City check	Paid by T-Card	Paid by P-Card	To (From) Employee
Registration		$250.00							$250.00	$250.00			$0.00
Airfare									$0.00				$0.00
Vehicle rental									$0.00				$0.00
Fuel									$0.00				$0.00
Personal miles	$0.670												
Mileage reimbursement		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				$0.00
Lodging		$125.30							$125.30		$125.30		
	Lodging limit	$125.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.30	$0.00	$125.30	$0.00	$0.00
Meals (actual)													
Breakfast		11.75											lesser of
Lunch		~~$13.75~~											actual or
Dinner		$51.90 $65.30											limit
Total		$79.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.05				
	Meal limit	$38.25	$38.25	$38.25	$38.25	$38.25	$38.25	$38.25	$267.75				
	Meal Reimbursement	$38.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38.25				$38.25
Taxi, shuttle, etc.									$0.00				$0.00
Luggage fees									$0.00				$0.00
Tip Lunch		$4.00							$4.00				~~$4.00~~
Tip Dinner		$16.60							$16.60				~~$16.60~~
							Grand Total		$474.95	$250.00	$125.30	$0.00	38.25
													~~$58.85~~

Owed TO employee (employee will be reimbursed on earliest possible paycheck) ~~$58.85~~
Owed BY employee (attach receipt from Clerk-Treasurer to report) $0.00

3 - PAYMENT INFORMATION

38.25

Employee No: 19747 Name: Jessie Hernandez Amount: ~~$58.85~~ G/L Acct:
Vendor No: Name: Amount: G/L Acct:
Vendor No: Name: Amount: G/L Acct:

Employee certifies the costs above are actual, related to the event described above, and comply with City ordinances.

Jessie Hernandez
Employee signature / date

4/10/2024
Department Head approval / date

L Bostick 4/11/24
Finance approval / date

City of Huntsville
Travel Expense Report
(multi-day outside of Huntsville)

Employee No.: 19744
Employee Name: Raven Grier

Department: Municipal Court
Departmental Contact: Anquenetta C. Smith
Contact Phone #: 256-427-7803

1 - GENERAL INFORMATION

Destination city, state: Heflin-Tolbert Judical
Event description: 300 Dexter Avenue Montgomery, AL
Purpose of trip: Magistrate Certification
Departed>> Date: 02/08/24 Time: 12:00pm
Returned>> Date: 02/09/24 Time: 5:00pm

Comments about the trip:

2 - ACTUAL COST OF TRAVEL

		Thu 2/8/24	Fri 2/9/24	Sat 2/10/24	Sun 2/11/24	Mon 2/12/24	Tue 2/13/24	Wed 2/14/24	Total Cost	Paid City check	Paid by T-Card	Paid by P-Card	To (From) Employee
Registration		$250.00 ✓							$250.00	$250.00			$0.00
Airfare									$0.00				$0.00
Vehicle rental									$0.00				$0.00
Fuel									$0.00				$0.00
Personal miles	$0.670								$0.00				$0.00
Mileage reimbursement		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				$0.00
Lodging		$125.30							$125.30		$125.30 ✓		
	Lodging limit	$125.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.30	$0.00	$125.30	$0.00	$0.00
Meals (actual)													↑ lesser of actual or limit ↓
Breakfast													
Lunch		$11.00											
Dinner		$35.50											
Total		$46.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46.50				
	Meal limit	$38.25	$38.25	$38.25	$38.25	$38.25	$38.25	$38.25	$267.75				
	Meal Reimbursement	$38.25 ✓	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38.25				$38.25
Taxi, shuttle, etc.									$0.00				$0.00
Luggage fees									$0.00				$0.00
Tip Lunch		$2.00							$2.00				~~$2.00~~
									$0.00				$0.00
								Grand Total	$423.80	$250.00	$125.30	$0.00	38.25
													~~$40.25~~

Owed TO employee (employee will be reimbursed on earliest possible paycheck)
Owed BY employee (attach receipt from Clerk-Treasurer to report) $0.00

3 - PAYMENT INFORMATION

Employee No: 19744 Name: Raven Grier Amount: ~~$40.25~~ 38.25 G/L Acct:
Vendor No: Name: Amount: G/L Acct:
Vendor No: Name: Amount: G/L Acct:

Employee certifies the costs above are actual, related to the event described above, and comply with City ordinances.

Raven Grier 4/9/24
Employee signature / date

4/10/2024
Department Head approval / date

L Dustin 4/11/24
Finance approval / date

204

City of Huntsville
Travel Expense Report
(multi-day outside of Huntsville)

Employee No.: 19750
Employee Name: Halyna Didky

Department: Municipal Court
Departmental Contact: Anquenetta C. Smith
Contact Phone #: 256-427-7803

1 - GENERAL INFORMATION

Destination city, state: Heflin-Tolbert Judical
Event description: 300 Dexter Avenue Montgomery, AL
Purpose of trip: Magistrate Certification
Departed>> Date: 02/08/24 Time: 12:00pm
Returned>> Date: 02/09/24 Time: 5:00pm

Comments about the trip:
The city car was used for travel and Halyna covered the gas cost.

2 - ACTUAL COST OF TRAVEL

		Thu 2/8/24	Fri 2/9/24	Sat 2/10/24	Sun 2/11/24	Mon 2/12/24	Tue 2/13/24	Wed 2/14/24	Total Cost	Paid City check	Paid by T-Card	Paid by P-Card	To (From) Employee
Registration		$250.00 ✓							$250.00	$250.00			$0.00
Airfare									$0.00				$0.00
Vehicle rental									$0.00				$0.00
Fuel		$24.25							$24.25				$24.25 ✓
Personal miles	$0.670												
Mileage reimbursement		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				$0.00
Lodging		$125.30							$125.30		$125.30 ✓		
	Lodging limit	$125.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.30	$0.00	$125.30	$0.00	$0.00
Meals (actual)													lesser of actual or limit
Breakfast													
Lunch		$9.50											
Dinner		$27.90											
Total		$37.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37.40				38.25
	Meal limit	$38.25	$38.25	$38.25	$38.25	$38.25	$38.25	$38.25	$267.75				~~$37.40~~
	Meal Reimbursement	~~$37.40~~ 38.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37.40				
Taxi, shuttle, etc.									$0.00				$0.00
Luggage fees									$0.00				$0.00
Tip Lunch		$2.00							$2.00				~~$2.00~~
Tip Dinner		$7.80							$7.80				~~$7.80~~
							Grand Total		$446.75	$250.00	$125.30	$0.00	62.50
													~~$71.45~~
													$0.00

Owed TO employee (employee will be reimbursed on earliest possible paycheck)
Owed BY employee (attach receipt from Clerk-Treasurer to report)

3 - PAYMENT INFORMATION

62.50

Employee No: 19750 Name: Halyna Didky Amount: ~~$71.45~~ G/L Acct:
Vendor No: Name: Amount: G/L Acct:
Vendor No: Name: Amount: G/L Acct:

Employee certifies the costs above are actual, related to the event described above, and comply with City ordinances.

Employee signature / date

Department Head approval / date 4/10/2024

Finance approval / date 4/11/24

205

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1405

Department: Finance

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

Resolution authorizing the Mayor to enter into Agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.

Resolution No.

Finance Information:

Account Number: See additional comments below.

City Cost Amount: Varies based on Contract pricing structures.

Total Cost: Varies based on Contract pricing structures.

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

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

Additional Comments:
Standard of periodic bid utilizes by various departments.
Update of Bid:
Alabama Concrete - Redi Mix Concrete (Public Works Services) $30,000.00
Empire Pipe & Supply Company, Inc. - Ductile Iron Pipe Spool Pieces, etc. (Water Pollution Control)

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4131

Department: Finance

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

Resolution authorizing the Mayor to enter into Agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.

Resolution No.

Finance Information:

Account Number: See additional comments below.

City Cost Amount: Varies based on Contract pricing structures.

Total Cost: Varies based on Contract pricing structures.

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

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

Additional Comments:
Standard of periodic bid utilizes by various departments.
Update of Bid:
Alabama Concrete - Redi Mix Concrete (Public Works Services) $30,000.00
Empire Pipe & Supply Company, Inc. - Ductile Iron Pipe Spool Pieces, etc. (Water Pollution Control)

RESOLUTION NO. 24- _____

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. An executed copy of said documents being permanently kept on file in the office of the City Clerk of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

VENDOR	COMMODITY/SERVICE	AGREEMENT
Alabama Concrete	Redi Mix Concrete	One Year
Empire Pipe & Supple Company, Inc.	Ductile Iron Pile Spool Pieces, etc.	One Year W/Extensions

ADOPTED this the 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

_____
Mayor of the City of Huntsville, Alabama

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement Services **DATE:** 04/04/2024
FROM: Chris McNeese **DEPT:** Public Works Services
BID #: 35-2024-55 **COMMODITY/SERVICE:** Redi Mix Concrete

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Alabama Concrete

RECOMMENDATION: It is recommended that Alabama Concrete recived the bid.

DESCRIPTION	PRICE	UOM	COMMENT
3000 PSI w/FLY ASH (PICKUP)	$128.00	CY	
3000 PSI w/FLY ASH (DELIVERED)	$143.00	CY	
3000 PSI STRAIGHT CEMENT (PICKUP)	$134.00	CY	
3000 PSI STRAIGHT CEMENT (DELIVERED)	$149.00	CY	
3/8 3000 PSI WITH FLY ASH (PICKUP)	$133.00	CY	
3/8 3000 PSI WITH FLY ASH (DELIVERED)	$148.00	CY	
3/8 3000 PSI STRAIGHT CEMENT (PICKUP)	$139.00	CY	

INITIAL PURCHASE: $30,000.00
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: 2024.04.04 08:53:47 -05'00'
Department Head — Date

Digitally signed by Tamara M Yancy Date: 2024.04.12 09:39:24 -05'00'
Procurement Manager — Date: 4.12.2024

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:** 04/04/2024
FROM: Chris McNeese **DEPT:** Public Works Services
BID #: 35-2024-55 **COMMODITY/SERVICE:** Redi Mix Concrete

DESCRIPTION	PRICE	UOM	COMMENT
3/8 3000 PSI STRAIGHT CEMENT (DELIVERED)	$154.00	CY	
3500 PSI WITH FLY ASH (PICKUP	$131.00	CY	
3500 PSI WITH FLY ASH (DELIVERED)	$146.00	CY	
3500 PSI STRAIGHT CEMENT (PICKUP)	$137.00	CY	
3500 PSI STRAIGHT CEMENT (DELIVERED)	$152.00	CY	
3/8 3500 PSI WITH FLY ASH (PICKUP)	$136.00	CY	
3/8 3500 PSI WITH FLY ASH (DELIVERED)	$151.00	CY	
3/8 3500 PSI STRAIGHT CEMENT (PICKUP)	$142.00	CY	
3/8 3500 PSI STRAIGHT CEMENT (DELIVERED)	$157.00	CY	
4000 PSI WITH FLY ASH (PICKUP)	$136.00	CY	
4000 PSI WITH FLY ASH (DELIVERED)	$151.00	CY	
4000 PSI STRAIGHT CEMENT (PICKUP)	$142.00	CY	
4000 PSI STRAIGHT CEMENT (DELIVERED)	$157.00	CY	
3/8 4000 PSI WITH FLY ASH (PICKUP)	$139.00	CY	
3/8 4000 PSI WITH FLY ASH (DELIVERED)	$154.00	CY	
3/8 4000 PSI STRAIGHT CEMENT (PICKUP)	$145.00	CY	
3/8 4000 PSI STRAIGHT CEMENT (DELIVERED)	$160.00	CY	
5000 PSI WITH FLY ASH (PICKUP)	$142.00	CY	
5000 PSI WITH FLY ASH (DELIVERED)	$157.00	CY	
5000 PSI STRAIGHT CEMENT (PICKUP)	$148.00	CY	
5000 PSI STRAIGHT CEMENT (DELIVERED)	$163.00	CY	
3/8 5000 PSI WITH FLY ASH (PICKUP)	$145.00	CY	
3/8 5000 PSI WITH FLY ASH (DELIVERED)	$160.00	CY	
3/8 5000 PSI STRAIGHT CEMENT (PICKUP)	$151.00	CY	
3/8 5000 PSI STRAIGHT CEMENT (DELIVERED)	$166.00	CY	
3000 PSI 2" LINE PUMP MIX (PICKUP)	$133.00	CY	
3000 PSI 2" LINE PUMP MIX (DELIVERED)	$148.00	CY	
3000 PSI 2" LINE PUMP MIX STRAIGHT CEMENT	$139.00	CY	PICKUP
3000 PSI 2" LINE PUMP MIX STRAIGHT CEMENT	$154.00	CY	DELIVERED
4000 PSI 2" LINE PUMP MIX (PICKUP)	$139.00	CY	
4000 PSI 2" LINE PUMP MIX (DELIVERED)	$154.00	CY	

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

Continuation – Page 3

TO: Procurement Services **DATE:** 04/04/2024
FROM: Chris McNeese **DEPT:** Public Works Services
BID #: 35-2024-55 **COMMODITY/SERVICE:** Redi Mix Concrete

DESCRIPTION	PRICE	UOM	COMMENT
3/8 3000 PSI STRAIGHT CEMENT (DELIVERED)	$154.00	CY	
3500 PSI WITH FLY ASH (PICKUP	$131.00	CY	
3500 PSI WITH FLY ASH (DELIVERED)	$146.00	CY	
3500 PSI STRAIGHT CEMENT (PICKUP)	$137.00	CY	
3500 PSI STRAIGHT CEMENT (DELIVERED)	$152.00	CY	
3/8 3500 PSI WITH FLY ASH (PICKUP)	$136.00	CY	
3/8 3500 PSI WITH FLY ASH (DELIVERED)	$151.00	CY	
3/8 3500 PSI STRAIGHT CEMENT (PICKUP)	$142.00	CY	
3/8 3500 PSI STRAIGHT CEMENT (DELIVERED)	$157.00	CY	
4000 PSI WITH FLY ASH (PICKUP)	$136.00	CY	
4000 PSI WITH FLY ASH (DELIVERED)	$151.00	CY	
4000 PSI STRAIGHT CEMENT (PICKUP)	$142.00	CY	
4000 PSI STRAIGHT CEMENT (DELIVERED)	$157.00	CY	
3/8 4000 PSI WITH FLY ASH (PICKUP)	$139.00	CY	
3/8 4000 PSI WITH FLY ASH (DELIVERED)	$154.00	CY	
3/8 4000 PSI STRAIGHT CEMENT (PICKUP)	$145.00	CY	
3/8 4000 PSI STRAIGHT CEMENT (DELIVERED)	$160.00	CY	
5000 PSI WITH FLY ASH (PICKUP)	$142.00	CY	
5000 PSI WITH FLY ASH (DELIVERED)	$157.00	CY	
5000 PSI STRAIGHT CEMENT (PICKUP)	$148.00	CY	
5000 PSI STRAIGHT CEMENT (DELIVERED)	$163.00	CY	
3/8 5000 PSI WITH FLY ASH (PICKUP)	$145.00	CY	
3/8 5000 PSI WITH FLY ASH (DELIVERED)	$160.00	CY	
3/8 5000 PSI STRAIGHT CEMENT (PICKUP)	$151.00	CY	
3/8 5000 PSI STRAIGHT CEMENT (DELIVERED)	$166.00	CY	
3000 PSI 2" LINE PUMP MIX (PICKUP)	$133.00	CY	
3000 PSI 2" LINE PUMP MIX (DELIVERED)	$148.00	CY	
3000 PSI 2" LINE PUMP MIX STRAIGHT CEMENT	$139.00	CY	PICKUP
3000 PSI 2" LINE PUMP MIX STRAIGHT CEMENT	$154.00	CY	DELIVERED
4000 PSI 2" LINE PUMP MIX (PICKUP)	$139.00	CY	
4000 PSI 2" LINE PUMP MIX (DELIVERED)	$154.00	CY	

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement Services **DATE:** 4/8/24
FROM: Kerri Bevilacqua **DEPT:** Water Pollution Control
BID #: 36-2024-76 **COMMODITY/SERVICE:** Ductile Iron Pipe Spool Pieces, etc.

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Empire Pipe & Supply Company, Inc.

RECOMMENDATION: The department recommends awarding to the overall low bidder, Empire Pipe & Supply Company, Inc.

DESCRIPTION	PRICE	UOM	COMMENT
See Attached Bidder Pricing Form			
Grand Total: $135,457.38			
Discount % Off List Price for Other Items: 20%			

INITIAL PURCHASE: As Needed
FUNDING SOURCE: Various
TERM OF CONTRACT:

- ☐ One Time
- ☑ One Year w/ Additional One Year Extensions as Allowable by State Law
- ☐ One Year
- ☐ Three Months
- ☐ Other (Explain)

APPROVALS:

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Randall Stewart Digitally signed by Randall Stewart Date: 2024.04.09 16:30:50 -05'00'
Department Head Date

Digitally signed by Tamara M Yancy Date: 2024.04.10 09:33:59 -05'00'
Procurement Manager 4.10.2024 Date

Email completed form to Procurement@huntsvilleal.gov

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1406

Department: Finance

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

Resolution authorizing a portion of the proceeds of certain future borrowings to reimburse the General Fund of the City for expenditures incurred prior to borrowing issuance.

Resolution No.

Finance Information:

Account Number: 4020-00-00000-52304X-00000000

City Cost Amount: $ 30,000,000.00

Total Cost: $ 30,000,000.00

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

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

Additional Comments:

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4115

Department: Finance

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

Resolution authorizing a portion of the proceeds of certain future borrowings to reimburse the General Fund of the City for expenditures incurred prior to borrowing issuance.

Resolution No.

Finance Information:

Account Number: 4020-00-00000-52304X-00000000

City Cost Amount: $ 30,000,000.00

Total Cost: $ 30,000,000.00

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

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

Additional Comments:

RESOLUTION 24 - _____

BE IT RESOLVED by the City Council (the "Council") of the City of Huntsville, Alabama (the "City"), as follows:

Section 1. Findings. The Council hereby finds that the following facts are true and correct:

(a) It is necessary, desirable, and in the public interest that the City finance the costs of designing, developing, constructing, acquiring, installing, and equipping various public capital improvements within the public civic center of the City known as "Von Braun Center" consisting of, among other things, (i) renovations and improvements to the Concert Hall, South Hall, East Hall, and other portions of Von Braun Center, (ii) renovations to the kitchen facilities, (iii) roof repairs, (iv) lighting, sprinkler, and similar improvements, and (v) various other public infrastructure improvements at or respecting Von Braun Center (collectively, the "2024 VBC Public Improvements"); and

(b) It is expected that the City will issue one or more series of tax-exempt general obligation warrants (collectively, the "Warrants") expected to aggregate not more than approximately $30,000,000 in principal amount to pay the costs of the 2024 VBC Public Improvements; and

(c) The City expects to incur certain costs to be paid out of the General Fund of the City (the main operating fund of the City) in connection with the acquisition, design, development, construction, installation, and equipping of the 2024 VBC Public Improvements prior to the issuance of the Warrants, and it is intended that the City allocate proceeds of the Warrants to reimburse the City for certain of the costs incurred in connection with acquiring, designing, developing, constructing, installing, and equipping the 2024 VBC Public Improvements paid prior to the issuance of the Warrants.

Section 2. **Designation**. The City does hereby declare its intention that there be allocated a portion of the proceeds of the Warrants to reimburse the City for expenditures incurred after the date that is no more than sixty (60) days prior to the date of the adoption of this resolution, but prior to the issuance of the Warrants, in connection with the acquisition, design, development, construction, installation, and equipping of the 2024 VBC Public Improvements. This resolution is being adopted pursuant to the requirements of the Internal Revenue Code of 1986, as amended, and Treasury Regulations Section 1.150-2(e) promulgated thereunder.

ADOPTED this the 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

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:** 4/25/2024 **File ID:** 2024-1407

Department: Finance

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

Ordinance amending Budget Ordinance No. 23-762, by changing appropriated funding for various departments and funds.

Ordinance No.

Finance Information:

Account Number: See comments below.

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

$1,701.77 - Increase the Landscape Management department operating appropriation for landscape materials funded by a decrease in the Parks and Recreation department operating appropriation.

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4130

Department: Finance

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

Ordinance amending Budget Ordinance No. 23-762, by changing appropriated funding for various departments and funds.

Ordinance No.

Finance Information:

Account Number: See comments below.

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

$1,701.77 - Increase the Landscape Management department operating appropriation for landscape materials funded by a decrease in the Parks and Recreation department operating appropriation.

ORDINANCE NO. 24 – _____

BE IT ORDAINED by the City Council of the City of Huntsville, Alabama, that Budget Ordinance No. 23-762, adopted and approved on September 28, 2023, is hereby amended as follows:

In the GENERAL FUND:

Increase the Landscape Management department operating appropriation by $1,701.77 for landscape materials funded by a decrease in the Parks and Recreation department operating appropriation.

ADOPTED this the 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

_____
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:** 4/25/2024 **File ID:** 2024-1408

Department: Administration

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

Resolution authorizing the Mayor to enter into Modification No. 1 to the Lease Agreement between the City of Huntsville and NSH Nextco, LLC.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

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

Additional Comments: N/A

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4139

Department: Administration

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

Resolution authorizing the Mayor to enter into Modification No. 1 to the Lease Agreement Between the City of Huntsville and NSH Nextco, LLC.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments: N/A

RESOLUTION NO. 24-____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, is hereby authorized to enter into Modification No. 1 to the Lease Agreement between the City of Huntsville and NSH Nextco, LLC., 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 "Modification No. 1 to the Lease Agreement between the City of Huntsville and NSH Nextco, LLC." consisting of two (2) pages and the date of April 25, 2024, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

ADOPTED this the 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

_____
Mayor of the City of
Huntsville, Alabama

Modification No. 1 to Lease Agreement Between the City of Huntsville and NSH NEXTCO, LLC as adopted and approved pursuant to Resolution No. 23-20

MODIFICATION NO. 1 TO LEASE AGREEMENT

This Modification No. 1 to Lease Agreement (this "Modification") is made and entered into on the 25th day of April, 2024, by and between the **City of Huntsville**, a municipal corporation within the State of Alabama, hereinafter referred to as the "City " and **NSH Nextco, LLC**, a Tennessee limited liability company, hereinafter referred to as "NSH".

WITNESSETH:

WHEREAS, the parties entered into a Lease Agreement on January 12, 2023 wherein the City granted NSH the right to utilize the City's John Hunt Park Championship Complex for use as the practice facility for the Huntsville City Football Club professional soccer team; and

WHEREAS, the said Lease was for an initial term of one year, commencing on January 1, 2023 and continuing through December 31, 2023, with NSH having the option to renew the lease for two additional one-year terms; and

WHEREAS, the said Lease Agreement was adopted and approved by the City Council of the City of Huntsville pursuant to Resolution No. 23-20; and

WHEREAS, the parties desire to modify the terms and conditions of the lease to grant NSH options for two additional one-year terms.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree to modify the Lease Agreement as follows:

1. Section 2 of the Lease Agreement is deleted in its entirety and replaced with the following:

The initial term of this Lease Agreement shall be one (1) year, commencing on January 1, 2023 and continuing through December 31, 2023. NSH Nextco shall have the option to renew this Lease Agreement for four (4) separate one-year periods upon providing written notice to the City at least 30-days prior to the end of the then current term. Notwithstanding anything herein to the contrary, NSH Nextco may terminate this Lease Agreement without penalty at any time by providing the City 30 days' notice of its intent to terminate.

2. All other terms of the Lease Agreement remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties hereunto entered into this Modification agreement on the day first written above.

THE CITY OF HUNTSVILLE

Attest: _____
Shaundrika Edwards
Its: City Clerk

By: _____
Tommy Battle
Its: Mayor

NSH NEXTCO, LLC

By: _____

Its: President

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1409

Department: Engineering

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

Resolution authorizing the Mayor to enter into an Assignment Agreement between SJ&L General Contractor, L.L.C., Wiregrass Construction Company, Inc., and the City of Huntsville, Alabama for Assignment of the Contracts owned by SJ&L General Contractor, L.L.C., to Wiregrass Construction Company, Inc., as of April 25, 2024.

Resolution No.

Finance Information:

Account Number: At no cost to the city
City Cost Amount: N/A
Total Cost: N/A

Special Circumstances:

Grant Funded: N/A
Grant Title - CFDA or granting Agency: N/A
Resolution #: N/A

Location: (list below)

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

Additional Comments:
Assignment of Agreement with Wiregrass Construction Company, Inc., to accept the assignment of contracts owned by SJ&L General Contractor, L.L.C., as of April 25, 2024. (See Exhibit A).

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-3906

Department: Engineering

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

Resolution authorizing the Mayor to enter into an Assignment Agreement between SJ&L General Contractor, L.L.C., Wiregrass Construction Company, Inc., and the City of Huntsville, Alabama for Assignment of the Contracts owned by SJ&L General Contractor, L.L.C., to Wiregrass Construction Company, Inc., as of April 25, 2024.

Resolution No.

Finance Information:

Account Number: At no cost to the city
City Cost Amount: N/A
Total Cost: N/A

Special Circumstances:

Grant Funded: N/A
Grant Title - CFDA or granting Agency: N/A
Resolution #: N/A

Location: (list below)

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

Additional Comments:
Assignment of Agreement with Wiregrass Construction Company, Inc., to accept the assignment of contracts owned by SJ&L General Contractor, L.L.C., as of April 25, 2024. (See Exhibit A).

RESOLUTION NO. 24-

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 Assignment Agreement between, SJ&L General Contractor, L.L.C., Wiregrass Construction Company, Inc., and the City of Huntsville, Alabama, for Assignment of the Contracts owned by SJ&L General Contractor, L.L.C., to Wiregrass Construction Company, Inc., as of April 25, 2024, in Huntsville, Alabama, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said contract is substantially in words and figures similar to that document attached hereto and identified as "Assignment of the Contracts owned by SJ&L General Contractor, L.L.C., to Wiregrass Construction Company, Inc.," consisting of a total of three (3) pages plus one (1) additional page consisting of Exhibit "A", and the date of April 25, 2024, 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 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

_____
Mayor of the City of Huntsville,
Alabama

Assignment Agreement of the Contracts owned by SJ&L General Contractor, L.L.C. to Wiregrass Construction Company, Inc.

ASSIGNMENT, ASSUMPTION, AND MODIFICATION AGREEMENT

TIDS ASSIGNMENT, ASSUMPTION, AND MODIFICATION AGREEMENT (the "Agreement"), dated effective as of April 25, 2024, (the "Effective Date"), by and between **SJ&L GENERAL CONTRACTOR, L.L.C.,** an Alabama limited liability company (the "Assignor"), **WIREGRASS CONSTRUCTION COMPANY, INC.,** an Alabama corporation (the "Assignee"), and **THE CITY OF HUNTSVILLE, ALABAMA,** an Alabama municipal corporation (the "City").

WHEREAS, pursuant to a Membership Interest Purchase Agreement dated December 29, 2023 (the "Purchase Agreement"), the Assignee acquired all of the issued and outstanding equity interests of the Assignor; and

WHEREAS, Assignor desires to assign to Assignee, all right, title and interest of Assignor to Assignee in certain contracts with the City described on **Exhibit "A"** attached hereto (the "Contracts") and the City consents to the assignment of the Contracts pursuant to the terms hereof.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

1. ASSIGNMENT AND ASSUMPTION. To the extent permitted by applicable law, the Assignor hereby assigns, transfers and releases to the Assignee all of the Assignor's right, title and interest in, to and under all of the Contracts. Additionally, the Assignee agrees to pay, perform and discharge as and when due each of the remaining obligations, responsibilities and liabilities of the Assignor and/or Assignee to the City under the Contracts arising from and after the Effective Date. The City hereby consents to and joins in the assignment of the Contracts by the Assignor and the assumption of the Contracts by Assignee.

2. INSURANCE AND PAYMENT BOND. Assignee shall be bound by all insurance requirements set forth in the Contracts, including, but not limited to, the requirement that the Owner (City), its officers, employees, agents and specified volunteers are to be covered as Additional Insureds. Assignee shall provide the City with updated Certificates of Insurance issued to the Assignee under its current legal name. Assignee shall also post the appropriate payment bonds as required by the Contracts.

3. BINDING EFFECT: AUTHORITY. This Agreement shall inure to the benefit of and shall be binding upon the parties and their heirs, successors and assigns and is not for the benefit of, not may any provision hereof be enforced by any other person. The parties

agree to do such other acts and to execute and deliver such further and additional instruments, agreements and other documents as may be necessary to evidence or carry out the provisions of this Agreement. The parties each represent and warrant that each has taken all action necessary to authorize the agreements set forth herein and that the execution, delivery, and performance of this Agreement by the parties shall not violate any agreement by which both parties hereto are bound.

4. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the Assignor, Assignee, and the City with respect to the transactions contemplated herein, and supersedes all prior understandings or agreements between the parties relating to such transactions; provided, however, that nothing in this Agreement shall be deemed to alter, amend or impair any rights or obligations that the Assignor and the Assignee or their respective affiliates may have to or against one another pursuant to the Purchase Agreement or any other agreement or instrument by or between the Assignor and Assignee not related specifically to the Contracts.

5. GOVERNING LAW. This Agreement shall be construed in accordance with and governed by the laws of the State of Alabama.

6. EXECUTJON BY COUNTERPART. This Agreement may be executed by facsimile or other forms of electronic communication and in two (2) or more counterparts, each of which when so executed and delivered (including delivery by facsimile or other forms of electronic communication) shall be deemed an original, but all of which together shall constitute one and the same instrument.

[Signature page follows.]

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above written.

ASSIGNOR:

SJ&L GENERAL CONTRACTOR, L.L.C.

ATTEST:

_____ By:_____

Its:

ASSIGNEE:

WIREGRASS CONSTRUCTION COMPANY, INC.

ATTEST:

_____ By:_____

Its:

CITY:

THE CITY OF HUNTSVILLE, ALABAMA

ATTEST:

_____ By:_____

Tommy Battle, Mayor

ASSIGNMENT, ASSUMPTION, AND MODIFICATION AGREEMENT
Wiregrass Construction Company, Inc.

EXHIBIT "A"

PROJECT NAME
Resurfacing of Residential Streets FY2024 Phase, 1, Project No. 3-2024-55, Res. No. 23-970; Goss Road Extension and Mass Grading, base Bid, Option No. 2 and Option No. 3, Project No. 71-23-SPl 7, Res. No. 23-591;

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1410

Department: Water Pollution Control

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

Resolution authorizing the Mayor to approve the Resolution acknowledging the City Council review and approval of the 2023 Municipal Water Pollution Prevention Annual Report for the City of Huntsville, Alabama.

Resolution No.

Finance Information: N/A

Account Number: N/A

City Cost Amount: $0

Total Cost: $0

Special Circumstances: N/A

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below) N/A

Address:

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

Additional Comments:

308 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4123

Department: Water Pollution Control

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

Resolution authorizing the Mayor to approve the resolution acknowledging the City Council review and approval of the 2023 Municipal Water Pollution Prevention Annual Report for the City of Huntsville, Alabama.

Resolution No.

Finance Information: N/A

Account Number: N/A

City Cost Amount: $0

Total Cost: $0

Special Circumstances: N/A

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below) N/A

Address:

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

Additional Comments:

RESOLUTION NO. 24-____

WHEREAS, in order to maintain compliance with regulations promulgated by the Alabama Department of Environmental Management (ADEM), the Water Pollution Control Department for the City of Huntsville prepares a Municipal Water Pollution Prevention (MWPP) Annual Report for submission to ADEM by each of its six wastewater treatment plants; and

WHEREAS, ADEM requires City Council of Huntsville to review the MWPP Annual Reports and set forth any necessary actions to maintain effluent requirements contained in the City's National Pollutant Discharge Elimination System (NPDES) Permit and to prevent the bypass and overflow of raw sewage within the collection system or at the City's treatment plant; and

WHEREAS, the MWPP Annual Reports are scored, and the point total is used to determine if any remedial action is necessary for a sanitary sewer system facility; a score of seventy-one (71) is the threshold score requiring corrective action to be taken; the maximum points possible is 783; and

WHEREAS, Huntsville City Council has reviewed the MWPP Annual Reports for the City's six Waste Water Treatment Plants (WWTP), which are attached hereto as Exhibits A through F; and

WHEREAS, the reports reflect the following scores: Exhibit A – Western Area WWTP (13 points); Exhibit B – Aldridge Creek WWTP (8 points); Exhibit C – Big Cove WWTP (18 points), Exhibit D – Chase WWTP (0 points); Exhibit E – Magnolia Springs WWTP (36 points), and Exhibit F– Spring Branch WWTP (4 points); and

WHEREAS, the scores of the City's wastewater treatment plants all fall well below the threshold where ADEM would direct any remedial action.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that having reviewed the 2023 MWPP Annual Reports, the City Council hereby informs ADEM that the City's six wastewater treatment plants are in compliance with ADEM's sanitary sewer system regulations.

ADOPTED this the 25th day of April, 2024.

_____
President of the City Council
City of Huntsville, Alabama

APPROVED this the 25th day of April, 2024.

_____
Mayor of the City of Huntsville, Alabama

MUNICIPAL WATER POLLUTION PREVENTION (MWPP)

ANNUAL REPORT

SUBMITTED BY:

TREATMENT FACILITY: WESTERN AREA WWTP NPDES #: AL0049531

MUNICIPALITY: HUNTSVILLE COUNTY: MADISON

CONTACT PERSON: RANDALL STEWART
Responsible Official
DIRECTOR OF WATER POLLUTION CONTROL
Title
Telephone #: 256-883-3719 Fax #: 256-883-3682
Email Address: randall.stewart@huntsvilleal.gov

CHIEF OPERATOR: KEVIN RICHARDSON
Name
Telephone #: 256-883-3719 Fax #: 256-883-3682
Email Address: mark.rittman@huntsvilleal.gov
Date: APRIL 1, 2024

REVIEWED BY:
Consulting Engineer
Telephone #: Fax #:
Date:

MWPP Annual Report
Information Source List

The following information will be needed to complete the compliance maintenance report that covers the calendar year of 2023 (due **May 31,** 2024).

Part 1
A. The average plant influent flow for each month (million gallons per day/MGD) during the year.
B. The average plant influent BOD (CBOD) for each month (mg/l and lb/day) in the year.
C. The plant's average design flow (MGD) and design BOD (CBOD) loading (lbs/day).

Part 2
A. The monthly average permit and DMR effluent concentration for BOD (CBOD), TSS, NH3-N, and/or TKN in mg/l for the year
B. The monthly average effluent limits and DMR loading for BOD (CBOD), TSS, NH3-N, and/or TKN in lbs/day for the year

Part 3 The age of the treatment plant defined as the number of years since the last major reconstruction to increase the organic or hydraulic capacity of the plant. The last calendar year minus the year the new construction was brought on-line.

Part 4 Bypass and overflow information. This is the number of bypass or overflow events of untreated wastewater due to heavy rain or equipment failure whether intentional or inadvertent from all collection systems tributary to the treatment facility.

Part 5
A. Describe the characteristics and quantity of sludge generated.
B. If sludge is landspread, how many months of sludge storage does the plant have? This should include on-site and off-site storage from the treatment plant. The digestor capacity may be used in the calculation.

Part 6
A. Sludge Disposal Method
B. The number of approved land disposal sites for sludge available, and how many months or years these disposal sites will these be available for use.

Part 7 The number of sewer extensions installed in the community last year, the design population, design flow, and design BOD (CBOD) for each sewer extension.

Part 8 Operator Certification

Part 9 Financial Status

Part 10 Subjective Evaluation

Part 11 Summary Sheet

Instructions to the Operator-in-Charge

1. Complete all sections of the MWPP Report to the best of your ability.

2. Parts 1 through 8 contain questions for which points will be generated. These points are intended to communicate to the Department and the governing body or owner the actions necessary to prevent effluent violations. Enter the point totals from Parts 1 through 8 on Part 11: Summary Sheet.

3. Add the point totals on Part 11: Summary Sheet.

4. Submit the MWPP Report to the governing body and the consulting engineer and owner for review and approval.

5. The governing body should pass a resolution which contains the following points:

   a. The resolution should acknowledge the governing body or owner has reviewed the MWPP Report.

   b. The resolution should indicate what actions will be taken to prevent effluent violations.

   c. The resolution should provide any other information the governing body or owner deems appropriate.

6. **The MWPP Report and the resolution must be submitted by May 31st to Municipal Section, Water Division, ADEM, P.O. Box 301463, Montgomery, AL 36130-1463.**

Facility Name: WESTERN AREA WWTP

Part 1: Influent Loading/Flows

A. List the average monthly volumetric flows and BOD_5 ($CBOD_5$) loadings received at your facility during the last calendar year.

Month	Column 1 Average Monthly Flowrate (MGD)	Column 2 Average Monthly BOD_5 ($CBOD_5$) Concentration (mg/l)	Column 3 Average Loading BOD_5 ($CBOD_5$) (lbs/day**)
January	15.17	66	8120
February	18.54	63	9260
March	21.19	65	10557
April	18.00	50	7300
May	14.79	69	8627
June	12.02	81	8164
July	12.50	102	10477
August	13.46	77	8380
September	9.79	102	8359
October	8.50	103	7493
November	8.26	117	8098
December	10.52	91	8283
Annual Avg.	13.56	82	8593

** As reported on NPDES Discharge Monitoring Reports (DMRs) and as required by EPA's NPDES Self-Monitoring System, User Guide, March 1985.

B. List the average design flow and average design BOD_5 ($CBOD_5$) loading for the facility below. If you are not aware of these design quantities, contact your consulting engineer.

	Average Design Flow	Average Design BOD_5 ($CBOD_5$) Loading (lbs/day)
Design Criteria	20	33380
90% of the Design Criteria	18	30042

C. How many times did the monthly flow (Column 1) to the WWTP exceed 90% of design flow?

3 (Check the appropriate point total)

■ 0 - 4 = 0 points ☐ 5 or more = 5 points

D. How many times did the monthly flow (Column 1) to the WWTP exceed the design flow?

1 (Check the appropriate point total)

☐ 0 = 0 points ■ 1 – 2 = 5 points ☐ 3 – 4 =10 points ☐ 5 or more =15 points

E. How many times did the monthly BOD_5 ($CBOD_5$)* loading (lbs/day) (Column 3) to the WWTP exceed 90% of the design loading?

0 (Check the appropriate point total)

■ 0 -1 = 0 points ☐ 2 – 4 =5 points ☐ 5 or more =10 points

F. How many times did the monthly BOD_5 ($CBOD_5$)* loading (lbs/day) (Column 3) to the WWTP exceed the design loading?

0 (Check the appropriate point total)

■ 0 = 0 points ☐ 1 = 10 points ☐ 2 =20 points ☐ 3 =30 points ☐ 4 =40 points ☐ 5 or more =50 points

G. Enter each point value marked for C through F and enter the sum in the appropriate blank below.

C points = 0

D points = 5

E points = 0

F points = 0

TOTAL POINTS VALUE FOR PART 1 5

Enter this value on Part 11: Summary Sheet.

*To obtain equivalent BOD_5 loading for comparison with design loading for those permittees using influent $CBOD_5$, divide annual average $CBOD_5$, loading in lbs/day from Part 1, A by 0.7.

Facility Name: WESTERN AREA WWTP

Part 2: Effluent Quality/Plant Performance

A. List the monthly average permit limits for the facility in the blanks below and the average monthly effluent DMR BOD_5, ($CBOD_5$) TSS, NH_3-N and/or TKN concentration produced by the facility during the last calendar year.

(1) NPDES Permit Concentration

	Months	BOD_5 ($CBOD_5$) (mg/l)	TSS (mg/l)	NH_3-N (mg/l)	TKN (mg/l)
Permit Limit	1-12	25	30	20	N/A

(2) DMR Concentration

Qtr	Month	BOD_5 ($CBOD_5$) (mg/l)	TSS (mg/l)	NH_3-N (mg/l)	TKN (mg/l)
1	January	4.3	3.4	0.7	6.3
	February	3.8	2.6	0.6	4.2
	March	3.9	3.3	1.1	4.3
2	April	4.2	4.0	1.3	2.9
	May	4.8	3.2	0.5	3.3
	June	5.4	3.9	0.8	4.0
3	July	5.7	3.9	1.4	2.2
	August	6.8	3.9	0.9	1.7
	September	7.2	4.4	0.7	3.5
4	October	6.2	4.3	0.2	8.1
	November	6.0	5.6	0.2	7.1
	December	6.3	5.3	0.3	8.4
	Annual Avg.	5.4	4.0	0.7	4.7

B. List the monthly average permit limit and DMR loadings below.

(1) NPDES Permit Loading

	Months	BOD_5 ($CBOD_5$) (lbs/day)	TSS (lbs/day)	NH_3-N (lbs/day)	TKN (lbs/day)
Permit Limit	1-12	4170	5004	3336	N/A

(2) DMR Loading

Qtr	Month	BOD_5 ($CBOD_5$) (lbs/day)	TSS (lbs/day)	NH_3-N (lbs/day)	TKN (lbs/day)
1	January	541	418	94	694
	February	573	382	93	692
	March	646	535	187	752
2	April	620	584	194	456
	May	593	394	57	435
	June	549	395	80	411
3	July	588	403	145	229
	August	764	460	103	202
	September	590	364	58	285
4	October	447	313	14	586
	November	429	403	16	489
	December	576	480	23	728
	Annual Avg.	576	428	89	455

C. During the past year did the BOD_5 ($CBOD_5$) concentration (mg/l) and/or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

D. During the past year did the BOD_5 ($CBOD_5$) concentration (mg/l) and/or loading (lbs/day), exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

E. During the past year did the effluent TSS concentration (mg/l) or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

F. During the past year did the TSS concentration (mg/l) and/or loading (lbs/day) exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

G. During the past year did the NH_3-N or TKN concentration (mg/l) and/or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

H. During the past year did either the NH_3-N or TKN concentration (mg/l) and/or loading (lbs/day), exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

I. Enter each point value checked for C through H in the blanks below.

C Points = 0

D Points = 0

E Points = 0

F Points = 0

G Points = 0

H Points = 0

HIGHEST INDIVIDUAL POINT VALUE FOR PART 2 (C-H) 0 (HIGHEST POINT = 121)
Enter this value on Part 11: Summary Sheet.

Facility Name: WESTERN AREA WWTP

Part 3: Age of the Wastewater Treatment Facility

A. What year was the wastewater treatment plant constructed or last reconstructed? 2019

Subtract the above answer from the report year to determine age:

Age = (Last Calendar year) - (Answer to A)

Age 4 = (2023) - (2019)

Enter Age in Part C below.

B. Check the type of treatment facility employed.

		Factor
X	Mechanical Treatment Plant	2.0
	Aerated Lagoon	1.5
	Stabilization Pond	1.0
	Other (Specify: _____)	1.0

C. Multiply the factor listed next to the type of the facility your community employs by the age of your facility to determine the total point value for Part 3:

2 (Factor) x 4 (Age) = 8 TOTAL POINT VALUE FOR PART 3

Enter the above value on Part 11: Summary Sheet. If the total point value exceeds 40, enter 40 on Part 11: Summary Sheet.

Facility Name: WESTERN AREA WWTP

Part 4: Bypassing and Overflows

A. How many bypass or overflow events of untreated wastewater occurred in the last year at the WWTP due to heavy rain? 0

B. How many bypass or overflow events of untreated wastewater occurred in the last year prior to the headworks of the WWTP due to heavy rain? 0

C. How many of the bypass or overflow events listed in Parts A and B have been corrected such that future bypass or overflow events at the same location due to heavy rain are not anticipated? 0

D. Add together Answers A and B and subtract Answer C from that total.

A + B – C = 0 (Check the appropriate point total.)

- ☒ 0 = 0 points
- ☐ 1 = 5 points
- ☐ 2 =10 points
- ☐ 3 =15 points
- ☐ 4 =20 points
- ☐ 5 =25 points
- ☐ 6 = 30 points
- ☐ 7 = 35 points
- ☐ 8 =40 points
- ☐ 9 =45 points
- ☐ 10 =50 points
- ☐ 11 or more =100 points

E. How many bypass or overflow events of untreated wastewater occurred in the last year at the WWTP due to equipment failure? (This includes clogged/broken lines or manholes.) 0

F. How many bypass or overflow events of untreated wastewater occurred in the last year due to equipment failure prior to the headworks of the WWTP? (This includes clogged/broken lines or manholes.) 1

G. How many of the bypass or overflow events listed in Parts E and F have been corrected such that future bypass or overflow events at the same location due to the same equipment failure are not anticipated? 1

H. Add together Answers E and F and subtract Answer G from that total.

E + F – G = 0 (Check the appropriate point total.)

- ☒ 0 = 0 points
- ☐ 1 = 5 points
- ☐ 2 =10 points
- ☐ 3 =15 points
- ☐ 4 =20 points
- ☐ 5 =25 points
- ☐ 6 = 30 points
- ☐ 7 = 35 points
- ☐ 8 =40 points
- ☐ 9 =45 points
- ☐ 10 =50 points
- ☐ 11 or more =100 points

I. Add point values checked in D and H and enter the total in the blank below.

TOTAL POINT VALUE FOR PART 4 0
Enter this value on Part 11: Summary Sheet.

All bypass or overflow events that have occurred in the last year (for any reason) must be individually reported with this MWPP report.

Facility Name: WESTERN AREA WWTP

Part 5: Sludge Quantity and Storage

A. Please provide information concerning sludge quantity, characteristics, and storage practices based on available data as requested on the *MWPP Sewage Sludge Survey,* ADEM Form 419.

B. How many months of sludge storage capacity does the wastewater treatment facility have available, either on-site or off-site? (i.e., How many months can the facility operate without land spreading or disposing of sludge?) _____

(Check the appropriate point total.)

Greater than or equal to 4 months	[X]	= 0 points
Less than 4 months, but greater than or equal to 3 months	[ ]	= 10 points
Less than 3 months, but greater than or equal to 2 months	[ ]	= 20 points
Less than 2 months, but greater than or equal to 1 month	[ ]	= 30 points
Less than one month	[ ]	= 50 points

TOTAL POINT VALUE FOR PART 5 0
Enter this value on Part 11: Summary Sheet.

Part 6: Sludge Disposal Practices and Sites

A. Please provide the sludge disposal practices and site information based on available data as requested on the *MWPP Sewage Sludge Survey,* ADEM Form 419.

B. How many months or years does the facility have access to and approval for sufficient land disposal sites to provide proper land disposal? (Check the appropriate point total.)

36 or more months	[■]	= 0 points
24 - 35 months	[ ]	= 10 points
12 - 23 months	[ ]	= 20 points
6 - 11 months	[ ]	= 30 points
Less than 6 months	[ ]	= 50 points

TOTAL POINT VALUE FOR PART 6 0
Enter this value on Part 11: Summary Sheet.

Facility Name: WESTERN AREA WWTP

Part 7: New Development

Are there any major new developments (industrial, commercial, or residential) in the last calendar year or anticipated in the next 2-3 years such that either flow or BOD_5 ($CBOD_5$) loadings to the sewage system could significantly increase? Estimate additional loadings below.

Design Population Equivalent (PE): 7000 Design Flow: 1 MGD Design BOD_5 ($CBOD_5$): 700 lbs/day

List industrial and/or residential developments.

New subdivisions with approximately 3,000 lots.
Industrial Usage will grow as well. Currently
under WWTP expansion.

Will the additional loading overload the plant?
(Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

Enter the point total in the blank below.

TOTAL POINT VALUE FOR PART 7 0 (highest point total = 121)
Enter this value on Part 11: Summary Sheet.

Part 8: Operator Certification

Complete the *Plant and Collection System Personnel Inventory,* ADEM Form 441.

Do both the plant operator and collection system staffing comply with ADEM Administrative Code; Division 10, Operator Certification Program?
(Check the appropriate point total.)

☒ Yes = 0 points ☐ No = 121 points

TOTAL POINT VALUE FOR PART 8 0 (highest point total = 121)
Enter this value on Part 11: Summary Sheet.

Facility Name: WESETRN AREA WWTP

Part 9: Financial Status

A. Are User-Charge Revenues sufficient to cover operation and maintenance expenses? If no, how are O&M costs being financed? ***Include user charge rates***.

Yes

Residential Minimum 0 Plus rate 4.83 /1,000 gal.

Industrial Minimum 0 Plus rate 4.83 /1,000 gal.

Monthly residential rate based on 6,000 gallons usage $ 28.98

B. What financial resources are available to pay for the wastewater improvements and/or reconstruction needs?

Adequate user charge system with A+ bond rating with Standard and Poors.

C. Please attach a rate sheet and the most recent audit, if available.

Part 10: Subjective Evaluation

A. Describe briefly the physical and structural conditions of the wastewater treatment facility.

All concrete and metal structures are in good condition. There currently exists no problems with premature failure due to corrosion or differential settling.

B. Describe the general condition of the sewer system (sewer lines, manholes, lift stations).

Clear water intrusion for this facility is estimated at 25%.

C. What sewage system improvements does the community have planned for construction in the next 5 years?

New Process Train

New RAS/WAS Pump Station and Electrical Building

Headworks upgrade

D. What is the theoretical design life of the plant, and what is the estimated remaining useful life of the wastewater treatment facility?

Design life is 50 years. Remaining life is 46 years.

E. What problems, if any, over the last year have threatened treatment or conveyance within the system?

None

F. Is the community presently involved in formal planning for treatment facility upgrading?

Yes. Funding is in place and studies are being conducted to ensure future funds. All projects are approved in public forum.

G. How many days in the last year were there residential backups at any point in the collection system for any reason other than clogging of the lateral connection? 0

H. Does the plant have a written plan for preventive maintenance on major equipment items? If yes, describe.

Yes. Electrical: Meg-Ohm, Amp Check. Mechanical: Lubrication of all bearings,seals, etc. These tasks are preformed from preventative maintenance logs and tracked through department databases.

I. Does this preventive maintenance program depict frequency of intervals, types of lubrication, and other preventive maintenance tasks necessary for each piece of equipment?

(Check the appropriate response.) ☒ Yes ☐ No

J. Are these preventive maintenance tasks, as well as equipment problems, being recorded and filed so future maintenance problems can be assessed properly?

(Check the appropriate response.) ☒ Yes ☐ No

K. Describe any major repairs or mechanical equipment replacement made in the last year and include the approximate cost for those repairs. Do not include major treatment plant construction or upgrading programs.

Process train improvements as needed. $250,000.00

Pumping improvements as needed. $250,000.00

L. List any additional comments. (Attach additional sheets if necessary.)

$200,000 was budgeted for routine repairs for this facility in FY23. These funds were allocated for various repairs including pump repairs, process equipment repairs and any other mechanical/electrical repairs needed. In addition, $250,000.00 annually budgeted for the sanitary sewer collection system.

Facility Name: WESETRN AREA WWTP

Part 11: Summary Sheet

1. Enter in the values from Parts 1 through 8 in the left column below. Add the numbers in the left column to determine the MWPP Report point total the wastewater system generated for the previous calendar year.

Actual Values	Maximum Possible
Part 1 5 points	80 points
Part 2 0 points	121 points
Part 3 8 points	40 points
Part 4 0 points	200 points
Part 5 0 points	50 points
Part 6 0 points	50 points
Part 7 0 points	121 points
Part 8 0 points	121 points
Total 13 points	783 points

2. Check the facility type that best describes the plant's treatment and disposal of wastewater.

- [x] Mechanical plant with surface water discharge
- [ ] Aerated Lagoon or stabilization pond with surface water discharge
- [ ] Mechanical plant using land disposal of liquid wastes
- [ ] Aerated Lagoon or stabilization pond using land disposal of liquid wastes

3. Check the range that describes the action needed to address problems identified in the report.

- [x] 0 - 70 points Actions as Appropriate*
- [ ] 71 - 120 points Departmental Recommendation Range*
- [ ] 121 – 783 points Municipality Action Range*

***Other actions may be required by NPDES outside the scope of this report.**

4. Complete the *Municipal Water Pollution Prevention Resolution Form*, ADEM Form 418.

5. In Question 1, do any of the actual point values in the left column equal the maximum possible points in the right column?

(Check the appropriate response.) ☐ Yes ■ No

If yes, provide a written explanation for this situation in the space below.

ALABAMA POTW'S SEWAGE SLUDGE SURVEY *

Facility Background Information:

1. Facility Information

Permit Number: AL0049531

Name: WESTERN AREA WASTEWATER TREATMENT PLANT

Street Address: 733 LANDESS CIR

County: MADISON

2. Facility Contact

Name: RANDALL STEWART

Title: DIRECTOR OF WATER POLLUTION CONTROL

Telephone: 256-883-3719

Permittee Name: CITY OF HUNTSVILLE

Mailing Address: 1800 VERMONT ROAD

HUNTSVILLE, AL 35802

Facility Flow Information

1. Facility Wastewater Treatment Capacity

Avg. Daily Flow for 2023: 13.56 MGD

Facility Design Capacity: 20.0 MGD

2. Estimated Septage Quantity Handled (Residuals Removed from Septic Tank Systems)

Average Domestic Septage: 0 gallons per month

Average Commercial Septage: 0 gallons per month

3. Method of Septage Processing

x Mixed with Influent Wastewater for Treatment

☐ Mixed with Sewage Sludge

☐ _____

4. Estimated Percentage Contributing Wastewater Flow

Residential: 30 %

Industrial: 50 %

Other: 20 % Describe: Commercial

5. List type of wastewater treatment process(es) utilized at this facility:

PRIMARY CLARIFIER, COARSE BUBBLE AERATION AND EXTENDED AIR OXIDATION DITCH, SECONDARY CLARIFIER, CHLORINATION

6. Estimated sewage sludge wasting rate at this facility: 15189 lb/day dry weight

or _____ gallons per day

7. Estimated untreated sludge received from off site: 0 lb/day dry weight

or _____ gallons per day

8. Estimated percent solids of combined sewage sludge prior to treatment: 70 %

9. List the sewage sludge treatment processes used in preparing sludge for final use or disposal:

	Sludge Quantity (untreated pounds per day)
N/A	

10. Estimate the total volume of sludge generated: 2772 (dry U.S. tons per year)

Sludge Disposal Methods

1. Which of the following describes the current method of sewage sludge disposal for this facility:

	Current Practices Approved by ADEM Yes	Current Practices Approved by ADEM No	Current Practices Quantity (dry U.S. tons/year)	Proposed Practices Approved by ADEM Yes	Proposed Practices Approved by ADEM No
a. ☐ Land Application, Bulk Shipped					
☐ Agriculture	☐	☐		☐	☐
☐ Forest	☐	☐		☐	☐
☐ Public Contact	☐	☐		☐	☐
☐ Lawn/Home Garden	☐	☐		☐	☐
b. ☐ Land Application, Bagged/Other Container					
☐ Agriculture	☐	☐		☐	☐
☐ Forest	☐	☐		☐	☐
☐ Public Contact	☐	☐		☐	☐
☐ Lawn/Home Garden	☐	☐		☐	☐
c. x Incineration	X	☐	2772	X	☐
d. ☐ Subtitle D Landfill (Disposal Only)	☐	☐		☐	☐
e. ☐ Lined Treatment Lagoon or Stabilization Pond	☐	☐		☐	☐
f. ☐ Unlined Lagoon or Stabilization Pond	☐	☐		☐	☐
g. ☐ Other (Please Describe)	☐	☐		☐	☐

2. If "f" was selected above and sludge is stored for 2 or more years, enter the distance between the surface disposal site and the property line: _____ feet.

Pollutant Concentrations

1. Enter the total concentrations of the following analytes using existing data. Do not enter TCLP results.

Analyte	Concentration (mg/kg or ppm)	Sample Type	Sample Date	Detection Level of Analysis

Arsenic				
Cadmium				
Chromium				
Copper				
Lead				
Mercury				
Molybdenum				
Nickel				
Selenium				
Zinc				
Ammonium-Nitrogen				
Nitrate-Nitrogen				
Total Kjeldahl Nitrogen				

2. Enter the estimated or determined percent solids of the sewage sludge when sampled for the above analysis: _____ %

Treatment Provided for Sewage Sludge at the Facility

1. Which class of pathogen reduction does the sewage sludge meet at the facility? (As defined in 40 CFR Part 503)

- ☐ Class A
  - ☐ Alternative A1 - Time and Temperature
  - ☐ Alternative A2 - Alkaline Treatment
  - ☐ Alternative A3 - Analysis and Operation
  - ☐ Alternative A4 - Analysis Only
  - ☐ Alternative A5 - Processes to Further Reduce Pathogens (PFRP)
    - ☐ Heat Drying ☐ Thermophilic Aerobic Digestion ☐ Heat Treatment
    - ☐ Pasteurization ☐ Gamma Ray Irradiation ☐ Beta Ray Irradiation
    - ☐ Composting ☐ ☐
  - ☐ Alternative A6 - PFRP Equivalent _____

- ☐ Class B
  - ☐ Alternative B1 - Fecal Coliform Count
  - ☐ Alternative B2 - Process to Significantly Reduce Pathogens (PSRP)
    - ☐ Aerobic Digestion ☐ Air Drying ☐ Anaerobic Digestion
    - ☐ Composting ☐ Lime Stabilization
  - ☐ Alternative B3 - PSRP Equivalent _____
- ☐ Neither or Unknown

Vector Attraction Control

- ☐ Option 1 - Minimum 38% Reduction in Volatile Solids
- ☐ Option 2 - Anaerobic Processes, with Bench-Scale Demonstration of Volatile Solids Reduction
- ☐ Option 3 - Aerobic Processes, with Bench-Scale Demonstration of Volatile Solids Reduction
- ☐ Option 4 - Specific Oxygen Uptake Rate (SOUR) for Aerobically Digested Sludge
- ☐ Option 5 - Aerobic Processes plus Elevated Temperature
- ☐ Option 6 - Raised pH to 12 and Retained at 11.5
- ☐ Option 7 - 75% Solids with no Unstabilized Solids
- ☐ Option 8 - 90% Solids with Unstabilized Solids
- ☐ Option 9 - Injection Below Land Surface
- ☐ Option 10 - Incorporation into Soil within 6 or 8 Hours
- ☐ Option 11 Covering Active Sewage Sludge Unit Daily
- ☐ None of the Above

Groundwater Monitoring

1. If disposal practice is surface disposal or land application, is groundwater monitoring required or performed at the site?

☐ Yes
☐ No

(If yes, please submit a copy of the groundwater monitoring reports along with this survey. Also please provide the approximate depth to groundwater and the groundwater monitoring procedures used to obtain the data.)

Land Application of Sewage Sludge

Answer the following questions if sewage sludge is applied to land.

1. If sewage sludge is land applied in bulk form, what type of crop or other vegetation is grown on this site?

N/A

2. If sewage sludge is land applied in bulk form, what is the nitrogen requirement for this crop or vegetation?

N/A

3. If sewage sludge is land applied in bulk form, briefly describe the nature of any complaints filed from neighbors?

N/A

* Permittees that submitted the "Annual Report Review Form" for sludge to the EPA may submit a copy with the MWPP in lieu of Attachment 3.

PLANT AND COLLECTION SYSTEM PERSONNEL INVENTORY

FACILITY NAME: City of Huntsville Western Area WWTP PLANT GRADE: IV

PERMIT NUMBER: AL0049531

PLANT SUPERINTENDENT: Kevin Richardson TEL. # 256-883-3719

SYSTEM MANAGER: Randall Stewart TEL. # 256-883-3719

PLANT OPERATORS:

NAME	GRADE OR TRAINEE STATUS	OPERATOR NO.	EXP. DATE
1. Kevin Richardson	IV	C008002	08/31/25
2. Randall Colwell	IV	C004919	01/31/27
3. Jorge Estrada	IV	C008853	01/31/26
4. Jeremy Lovell	IV	C003116	05/31/26
5. Noah Perry	IV	C009543	03/31/24
6. Devin Smith	IV	C007990	08/31/25
7. Timothy Tarpley	IV	C002279	9/30/26
8.			
9.			

COLLECTION SYSTEM OPERATORS:

1. Donald Brown	IC	C006081	10/31/26
2. Dennis Holt	IC	C009619	09/30/26
3. Terrell Poindexter	IC	C008173	07/31/25
4. Sam Rowan	IC	C009546	08/31/26

	MAN HRS./WK	NUMBER
MANAGEMENT/SUPERVISOR	40	1
OPERATOR(S):		
GRADE I-C	80	4
GRADE I		
GRADE II		
GRADE III		
GRADE IV	252	6
DESIGNATED TRAINEE(S)		
LABORATORY		
MAINTENANCE	80	2
OTHER PLANT WORKERS		

AVERAGE NUMBER OF EMPLOYEES PER SHIFT:

1ST	2	START TIME	6:00 AM
2ND	1		6:00 PM

OPERATOR SHIFTS NORMALLY WORKED EACH DAY:

	SUN	MON	TUES	WED	THURS	FRI	SAT
1ST	12	12	12	12	12	12	12
2ND	12	12	12	12	12	12	12

ADEM USE ONLY

	YES	NO
1. DOES PLANT OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?		
2. DOES COLLECTION SYSTEM OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?		

ADEM FORM 441 8/02

Digitally signed by:
AEPACS
Date: 2023.10.04 18:56:16 -05:00
Reason: Copy Of Record
Location: State of Alabama

NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.4

(Submission #: HPY-54QC-TBD6P, version 1)

Details

Submission Alias	NPDES Sanitary Sewer Overflow (SSO) Event Report
SSO ID	SSO-00209848
Submission ID	HPY-54QC-TBD6P

Form Input

General Instructions

All publicly or privately owned wastewater treatment plants holding an NPDES permit are required to provide immediate notification to the Alabama Department of Environmental Management (ADEM), county public health officials, the public, and any other affected entity such as public water systems as soon as possible upon becoming aware of any notifiable sanitary sewer overflow (SSO) events.

A "notifiable SSO", as defined in ADEM Admin. Code r. 335-6-6-.02(hh), is an overflow, spill, release or diversion of wastewater from a sanitary sewer system that either (1) reaches a surface water of the State or (2) may imminently and substantially endanger human health based on potential for public exposure including but not limited to close proximity to public or private water supply wells or in areas where human contact would be likely to occur.

Immediate notification shall be provided within 24 hours of becoming aware of the event. This immediate notification may be made either verbally to the Department's SSO Hotline at (334) 274-4200 or electronically to the Department's Alabama Environmental Permitting and Compliance System (AEPACS) system. The follow-up report shall be submitted within five days of becoming aware of the SSO event using the Department's AEPACS system.

Special Note:

The Sanitary Sewer Overflow map allows users to see the locations of SSOs that have been reported to the Department. They are displayed on the map for 10 days after the SSO has ceased. The colors indicate the volume of the discharge.

Click on any dot on the map and a popup will display information about the SSO(s).

At the top of the popup that is displayed after clicking on a dot, there is a number that indicates the number of SSOs at that location. Users can cycle through them by clicking on the arrows at the top of the popup.

At the bottom of the popup is a link ("click for eFile") that will take users to SSOs reported from that facility. The eFile entries that appear are sorted by date from most recent to oldest and contain only SSO reports.

Users can zoom in and out by using the +/- buttons at the top left of the map, the scroll on their mouse, or by holding the Shift key down while clicking and dragging a box on the map to zoom in.

The Switch Basemap button at the top right of the page allows users to select a different basemap.
Please also be aware that the SSOs reported to the Department will appear on a public map here.

Processing

NOTE: You should choose the correct status for this SSO notification/report EACH time you submit a notification/report.

Indicate which of the following describes the status of this SSO notification/report:
Submit both the Initial 24-hour notification and 5-day report concurrently

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?
No

Regardless of the notification method used to first notify the Department of this SSO event (i.e. AEPACS, SSO hotline, fax, etc), was the initial notification made to the Department within 24 hours of becoming aware of the event?
Yes

Permittee Information

Permit Number
AL0049531

Permittee
City of Huntsville

Facility/Site Information

Facility Name
Huntsville Western Area WWTP

Facility County
Madison

Assigned SSO ID

Assigned SSO ID
SSO-00209848

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
10/04/2023	06:33 am

Is the SSO on-going?
No

Date/Time SSO Event Stopped:

Date	Time
10/04/2023	07:24 am

Did the SSO occur during wet weather?
No

Was the SSO caused by an extreme weather event (e.g. hurricane) that flooded the ENTIRE sewer system?
No

Note:
If estimated volume discharged is known, the VALUE section should be completed. If you only select a RANGE, you should be aware that the estimated volume discharged will be considered to be the largest value of the range selected. Estimated volumes above 1,000,000 gallons must be entered as a VALUE.

Estimated Volume Discharged (Range)
1,000 < gallons <= 10,000

Indicate source of discharge event
Broken Line

County in which SSO occurred (check all that apply)
Madison

Note
For detailed information on how to place a point on the map, please click the Map Help link below. Also, when reporting for an SSO(s) caused by an extreme weather event, please specify a general location for the SSO(s):
Map Help link

Latitude/Longitude of discharge
34.68581677881548,-86.72842799891549

Note
Please specify either the street address or location description for the discharge

Street Address
8263 Madison Blvd

City
Madison

State
AL

ZIP Code
35738

Location Description
NONE PROVIDED

Known or suspected cause of the discharge
Broken Force Main

Destination of discharge
Other (Please Describe)

Please describe the ◆Other◆ destination(s) of the discharge:
Parking Lot and Retention Pond

Did the discharge reach a designated swimming water?
No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:
Not Performed

Was the affected area cleaned?
Yes

Was the affected area disinfected?
Yes

Are you aware of any other potential health or environmental impacts?
No

SSO Event - Corrective Action

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health

Please attach supporting information, if applicable:
NONE PROVIDED
Comment
NONE PROVIDED

Indicate efforts to notify public (check all that apply):
Placement of Signs

Date signs were placed:
10/04/2023

Indicate Other Officials Notified (check all that apply):
County Health Department
Other (Please Describe)

County Health Department notification date:
10/04/2023

Please describe the ◆Other◆ officials notified:
City Storm Water Authority

Other Officials Notification Date:
10/04/2023

Other States notified:
NONE PROVIDED

Were any public water supply intake locations affected?
No

Additional Attachments

Additional Attachments
NONE PROVIDED
Comment
NONE PROVIDED

General Comments

General Comments (Optional)
Pipe was repaired and area was cleaned/disinfected.

Agreements and Signature(s)

SUBMISSION AGREEMENTS

- ☑ I am the owner of the account used to perform the electronic submission and signature.
- ☑ I have the authority to submit the data on behalf of the facility I am representing.
- ☑ I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- ☑ I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

I certify that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information to be true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signed By Randall Stewart on 10/04/2023 at 6:53 PM

MUNICIPAL WATER POLLUTION PREVENTION (MWPP)

ANNUAL REPORT

SUBMITTED BY:

TREATMENT FACILITY: ALDRIDGE CREEK WWTP NPDES #: AL0056855

MUNICIPALITY: HUNTSVILLE COUNTY: MADISON

CONTACT PERSON: RANDALL STEWART
Responsible Official
DIRECTOR OF WATER POLLUTION CONTROL
Title
Telephone #: 256-883-3719 Fax #: 256-883-3682
Email Address: randall.stewart@huntsvilleal.gov

CHIEF OPERATOR: MARK RITTMAN
Name
Telephone #: 256-883-3719 Fax #: 256-883-3682
Email Address: mark.rittman@huntsvilleal.gov
Date: April 1, 2024

REVIEWED BY:
Consulting Engineer
Telephone #: Fax #:
Date:

MWPP Annual Report
Information Source List

The following information will be needed to complete the compliance maintenance report that covers the calendar year of 2023 (due **May 31,** 2024).

Part 1
A. The average plant influent flow for each month (million gallons per day/MGD) during the year.
B. The average plant influent BOD (CBOD) for each month (mg/l and lb/day) in the year.
C. The plant's average design flow (MGD) and design BOD (CBOD) loading (lbs/day).

Part 2
A. The monthly average permit and DMR effluent concentration for BOD (CBOD), TSS, NH3-N, and/or TKN in mg/l for the year
B. The monthly average effluent limits and DMR loading for BOD (CBOD), TSS, NH3-N, and/or TKN in lbs/day for the year

Part 3 The age of the treatment plant defined as the number of years since the last major reconstruction to increase the organic or hydraulic capacity of the plant. The last calendar year minus the year the new construction was brought on-line.

Part 4 Bypass and overflow information. This is the number of bypass or overflow events of untreated wastewater due to heavy rain or equipment failure whether intentional or inadvertent from all collection systems tributary to the treatment facility.

Part 5
A. Describe the characteristics and quantity of sludge generated.
B. If sludge is landspread, how many months of sludge storage does the plant have? This should include on-site and off-site storage from the treatment plant. The digestor capacity may be used in the calculation.

Part 6
A. Sludge Disposal Method
B. The number of approved land disposal sites for sludge available, and how many months or years these disposal sites will these be available for use.

Part 7 The number of sewer extensions installed in the community last year, the design population, design flow, and design BOD (CBOD) for each sewer extension.

Part 8 Operator Certification

Part 9 Financial Status

Part 10 Subjective Evaluation

Part 11 Summary Sheet

Instructions to the Operator-in-Charge

1. Complete all sections of the MWPP Report to the best of your ability.

2. Parts 1 through 8 contain questions for which points will be generated. These points are intended to communicate to the Department and the governing body or owner the actions necessary to prevent effluent violations. Enter the point totals from Parts 1 through 8 on Part 11: Summary Sheet.

3. Add the point totals on Part 11: Summary Sheet.

4. Submit the MWPP Report to the governing body and the consulting engineer and owner for review and approval.

5. The governing body should pass a resolution which contains the following points:

   a. The resolution should acknowledge the governing body or owner has reviewed the MWPP Report.

   b. The resolution should indicate what actions will be taken to prevent effluent violations.

   c. The resolution should provide any other information the governing body or owner deems appropriate.

6. **The MWPP Report and the resolution must be submitted by May 31st to Municipal Section, Water Division, ADEM, P.O. Box 301463, Montgomery, AL 36130-1463.**

Facility Name: ALDRIDGE CREEK WWTP

Part 1: Influent Loading/Flows

A. List the average monthly volumetric flows and BOD_5 ($CBOD_5$) loadings received at your facility during the last calendar year.

Month	Column 1 Average Monthly Flowrate (MGD)	Column 2 Average Monthly BOD_5 ($CBOD_5$) Concentration (mg/l)	Column 3 Average Loading BOD_5 ($CBOD_5$) (lbs/day**)
January	5.71	106	5368
February	7.69	114	6281
March	6.42	97	4780
April	4.80	128	4507
May	3.75	174	5117
June	2.68	233	5317
July	3.90	251	7898
August	3.71	243	7522
September	2.62	275	6035
October	2.25	271	5231
November	2.53	253	5491
December	2.90	237	5442
Annual Avg.	4.08	199	5749

** As reported on NPDES Discharge Monitoring Reports (DMRs) and as required by EPA's NPDES Self-Monitoring System, User Guide, March 1985.

B. List the average design flow and average design BOD_5 ($CBOD_5$) loading for the facility below. If you are not aware of these design quantities, contact your consulting engineer.

	Average Design Flow	Average Design BOD_5 ($CBOD_5$) Loading (lbs/day)
Design Criteria	8.4	14020
90% of the Design Criteria	7.6	12618

C. How many times did the monthly flow (Column 1) to the WWTP exceed 90% of design flow?

1 (Check the appropriate point total)

■ 0 - 4 = 0 points ☐ 5 or more = 5 points

D. How many times did the monthly flow (Column 1) to the WWTP exceed the design flow?

0 (Check the appropriate point total)

■ 0 = 0 points ☐ 1 – 2 = 5 points ☐ 3 – 4 =10 points ☐ 5 or more =15 points

E. How many times did the monthly BOD_5 ($CBOD_5$)* loading (lbs/day) (Column 3) to the WWTP exceed 90% of the design loading?

0 (Check the appropriate point total)

■ 0 -1 = 0 points ☐ 2 – 4 =5 points ☐ 5 or more =10 points

F. How many times did the monthly BOD_5 ($CBOD_5$)* loading (lbs/day) (Column 3) to the WWTP exceed the design loading?

0 (Check the appropriate point total)

■ 0 = 0 points ☐ 1 = 10 points ☐ 2 =20 points ☐ 3 =30 points ☐ 4 =40 points ☐ 5 or more =50 points

G. Enter each point value marked for C through F and enter the sum in the appropriate blank below.

C points = 0

D points = 0

E points = 0

F points = 0

TOTAL POINTS VALUE FOR PART 1 0

Enter this value on Part 11: Summary Sheet.

*To obtain equivalent BOD_5 loading for comparison with design loading for those permittees using influent $CBOD_5$, divide annual average $CBOD_5$, loading in lbs/day from Part 1, A by 0.7.

Facility Name: ALDRIDGE CREEK WWTP

Part 2: Effluent Quality/Plant Performance

A. List the monthly average permit limits for the facility in the blanks below and the average monthly effluent DMR BOD_5, ($CBOD_5$) TSS, NH_3-N and/or TKN concentration produced by the facility during the last calendar year.

(1) NPDES Permit Concentration

	Months	BOD_5 ($CBOD_5$) (mg/l)	TSS (mg/l)	NH_3-N (mg/l)	TKN (mg/l)
Permit Limit	1-12	25	30	20	N/A

(2) DMR Concentration

Qtr	Month	BOD_5 ($CBOD_5$) (mg/l)	TSS (mg/l)	NH_3-N (mg/l)	TKN (mg/l)
1	January	3.7	2.7	1.4	0.6
	February	3.0	2.9	0.3	1.1
	March	2.6	2.0	0.1	0.7
2	April	3.8	2.8	0.7	1.1
	May	4.0	2.1	0.3	1.0
	June	3.9	2.5	0.2	2.0
3	July	4.5	2.1	0.1	5.5
	August	9.1	2.1	0.5	6.7
	September	7.7	2.7	0.2	6.4
4	October	5.9	2.7	0.5	5.8
	November	4.4	2.5	0.1	14.2
	December	3.9	2.3	0.3	12.0
	Annual Avg.	4.7	2.6	0.4	4.8

B. List the monthly average permit limit and DMR loadings below.

(1) NPDES Permit Loading

	Months	BOD_5 ($CBOD_5$) (lbs/day)	TSS (lbs/day)	NH_3-N (lbs/day)	TKN (lbs/day)
Permit Limit	1-12	1751	2101	1401	N/A

(2) DMR Loading

Qtr	Month	BOD_5 ($CBOD_5$) (lbs/day)	TSS (lbs/day)	NH_3-N (lbs/day)	TKN (lbs/day)
1	January	187	135	74	38
	February	176	184	17	54
	March	137	99	2	35
2	April	155	119	39	54
	May	117	61	12	32
	June	88	58	5	55
3	July	142	65	2	172
	August	283	69	13	204
	September	172	59	4	112
4	October	117	53	10	113
	November	97	57	3	302
	December	95	56	9	245
	Annual Avg.	147	85	16	118

C. During the past year did the BOD_5 ($CBOD_5$) concentration (mg/l) and/or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

D. During the past year did the BOD_5 ($CBOD_5$) concentration (mg/l) and/or loading (lbs/day), exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

E. During the past year did the effluent TSS concentration (mg/l) or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

F. During the past year did the TSS concentration (mg/l) and/or loading (lbs/day) exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

G. During the past year did the NH_3-N or TKN concentration (mg/l) and/or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

H. During the past year did either the NH_3-N or TKN concentration (mg/l) and/or loading (lbs/day), exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

I. Enter each point value checked for C through H in the blanks below.

C Points = 0

D Points = 0

E Points = 0

F Points = 0

G Points = 0

H Points = 0

HIGHEST INDIVIDUAL POINT VALUE FOR PART 2 (C-H) 0 (HIGHEST POINT = 121)
Enter this value on Part 11: Summary Sheet.

Facility Name: ALDRIDGE CREEK WWTP

Part 3: Age of the Wastewater Treatment Facility

A. What year was the wastewater treatment plant constructed or last reconstructed? 2019

Subtract the above answer from the report year to determine age:

Age = (Last Calendar year) - (Answer to A)

Age 4 = (2023) - (2019)

Enter Age in Part C below.

B. Check the type of treatment facility employed.

		Factor
X	Mechanical Treatment Plant	2.0
	Aerated Lagoon	1.5
	Stabilization Pond	1.0
	Other (Specify:)	1.0

C. Multiply the factor listed next to the type of the facility your community employs by the age of your facility to determine the total point value for Part 3:

2 (Factor) x 4 (Age) = 8 TOTAL POINT VALUE FOR PART 3

Enter the above value on Part 11: Summary Sheet. If the total point value exceeds 40, enter 40 on Part 11: Summary Sheet.

Facility Name: ALDRIDGE CREEK WWTP

Part 4: Bypassing and Overflows

A. How many bypass or overflow events of untreated wastewater occurred in the last year at the WWTP due to heavy rain? 0

B. How many bypass or overflow events of untreated wastewater occurred in the last year prior to the headworks of the WWTP due to heavy rain? 0

C. How many of the bypass or overflow events listed in Parts A and B have been corrected such that future bypass or overflow events at the same location due to heavy rain are not anticipated? 0

D. Add together Answers A and B and subtract Answer C from that total.

A + B – C = 0 (Check the appropriate point total.)

- [x] 0 = 0 points
- [ ] 1 = 5 points
- [ ] 2 =10 points
- [ ] 3 =15 points
- [ ] 4 =20 points
- [ ] 5 =25 points
- [ ] 6 = 30 points
- [ ] 7 = 35 points
- [ ] 8 =40 points
- [ ] 9 =45 points
- [ ] 10 =50 points
- [ ] 11 or more =100 points

E. How many bypass or overflow events of untreated wastewater occurred in the last year at the WWTP due to equipment failure? (This includes clogged/broken lines or manholes.) 0

F. How many bypass or overflow events of untreated wastewater occurred in the last year due to equipment failure prior to the headworks of the WWTP? (This includes clogged/broken lines or manholes.) 1

G. How many of the bypass or overflow events listed in Parts E and F have been corrected such that future bypass or overflow events at the same location due to the same equipment failure are not anticipated? 1

H. Add together Answers E and F and subtract Answer G from that total.

E + F – G = 0 (Check the appropriate point total.)

- [x] 0 = 0 points
- [ ] 1 = 5 points
- [ ] 2 =10 points
- [ ] 3 =15 points
- [ ] 4 =20 points
- [ ] 5 =25 points
- [ ] 6 = 30 points
- [ ] 7 = 35 points
- [ ] 8 =40 points
- [ ] 9 =45 points
- [ ] 10 =50 points
- [ ] 11 or more =100 points

I. Add point values checked in D and H and enter the total in the blank below.

TOTAL POINT VALUE FOR PART 4 0
Enter this value on Part 11: Summary Sheet.

All bypass or overflow events that have occurred in the last year (for any reason) must be individually reported with this MWPP report.

Facility Name: ALDRIDGE CREEK WWTP

Part 5: Sludge Quantity and Storage

A. Please provide information concerning sludge quantity, characteristics, and storage practices based on available data as requested on the *MWPP Sewage Sludge Survey,* ADEM Form 419.

B. How many months of sludge storage capacity does the wastewater treatment facility have available, either on-site or off-site? (i.e., How many months can the facility operate without land spreading or disposing of sludge?) _____

(Check the appropriate point total.)

Greater than or equal to 4 months	[X]	= 0 points
Less than 4 months, but greater than or equal to 3 months	[ ]	= 10 points
Less than 3 months, but greater than or equal to 2 months	[ ]	= 20 points
Less than 2 months, but greater than or equal to 1 month	[ ]	= 30 points
Less than one month	[ ]	= 50 points

TOTAL POINT VALUE FOR PART 5 0
Enter this value on Part 11: Summary Sheet.

Part 6: Sludge Disposal Practices and Sites

A. Please provide the sludge disposal practices and site information based on available data as requested on the *MWPP Sewage Sludge Survey,* ADEM Form 419.

B. How many months or years does the facility have access to and approval for sufficient land disposal sites to provide proper land disposal? (Check the appropriate point total.)

36 or more months	[■]	= 0 points
24 - 35 months	[ ]	= 10 points
12 - 23 months	[ ]	= 20 points
6 - 11 months	[ ]	= 30 points
Less than 6 months	[ ]	= 50 points

TOTAL POINT VALUE FOR PART 6 0
Enter this value on Part 11: Summary Sheet.

Facility Name: ALDRIDGE CREEK WWTP

Part 7: New Development

Are there any major new developments (industrial, commercial, or residential) in the last calendar year or anticipated in the next 2-3 years such that either flow or BOD_5 ($CBOD_5$) loadings to the sewage system could significantly increase? Estimate additional loadings below.

Design Population Equivalent (PE): _____ Design Flow: _____ MGD Design BOD_5 ($CBOD_5$): _____ lbs/day

List industrial and/or residential developments.

The current service area is over 90% developed.

Will the additional loading overload the plant?
(Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

Enter the point total in the blank below.

TOTAL POINT VALUE FOR PART 7 0 (highest point total = 121)
Enter this value on Part 11: Summary Sheet.

Part 8: Operator Certification

Complete the *Plant and Collection System Personnel Inventory,* ADEM Form 441.

Do both the plant operator and collection system staffing comply with ADEM Administrative Code; Division 10, Operator Certification Program?
(Check the appropriate point total.)

☒ Yes = 0 points ☐ No = 121 points

TOTAL POINT VALUE FOR PART 8 0 (highest point total = 121)
Enter this value on Part 11: Summary Sheet.

Facility Name: ALDRIDGE CREEK WWTP

Part 9: Financial Status

A. Are User-Charge Revenues sufficient to cover operation and maintenance expenses? If no, how are O&M costs being financed? ***Include user charge rates***.

Yes

Residential Minimum 0 Plus rate 4.83 /1,000 gal.

Industrial Minimum 0 Plus rate 4.83 /1,000 gal.

Monthly residential rate based on 6,000 gallons usage $ 28.98

B. What financial resources are available to pay for the wastewater improvements and/or reconstruction needs?

Adequate user charge system with A+ bond rating from Standard and Poors.

C. Please attach a rate sheet and the most recent audit, if available.

Part 10: Subjective Evaluation

A. Describe briefly the physical and structural conditions of the wastewater treatment facility.

All concrete and metal structures are in good condition. There currently exists no problems with premature failure due to corrosion or differential settling.

B. Describe the general condition of the sewer system (sewer lines, manholes, lift stations).

Clear water intrusion for the facility is estimated at 25%.

C. What sewage system improvements does the community have planned for construction in the next 5 years?

WWTP improvements will be determined from ongoing assessments.

D. What is the theoretical design life of the plant, and what is the estimated remaining useful life of the wastewater treatment facility?

Design life is 50 years. Remaining life is 46 years.

E. What problems, if any, over the last year have threatened treatment or conveyance within the system?

None

F. Is the community presently involved in formal planning for treatment facility upgrading?

Yes. Funding is in place and studies are being conducted to ensure future funds. All projects are approved in public forum.

G. How many days in the last year were there residential backups at any point in the collection system for any reason other than clogging of the lateral connection? 0

H. Does the plant have a written plan for preventive maintenance on major equipment items? If yes, describe.

Yes. Electrical: Meg-Ohm, Amp check. Mechanical: Lubrication of all bearings and seals, Etc. These tasks are preformed from preventative maintenance logs and tracked through department databases.

I. Does this preventive maintenance program depict frequency of intervals, types of lubrication, and other preventive maintenance tasks necessary for each piece of equipment?

(Check the appropriate response.) ☒ Yes ☐ No

J. Are these preventive maintenance tasks, as well as equipment problems, being recorded and filed so future maintenance problems can be assessed properly?

(Check the appropriate response.) ☒ Yes ☐ No

K. Describe any major repairs or mechanical equipment replacement made in the last year and include the approximate cost for those repairs. Do not include major treatment plant construction or upgrading programs.

Various Pumping Equipment $50,000.00

Headworks Upgrades $55,000.00

L. List any additional comments. (Attach additional sheets if necessary.)

$100,000 was budgeted for the facility in FY2023. These funds were allocated for various repairs including pumps, process equipment and any other mechanical/electrical repairs needed

In addition, $200,000.00 annually budgeted for the collection system.

Facility Name: ALDRIDGE CREEK WWTP

Part 11: Summary Sheet

1. Enter in the values from Parts 1 through 8 in the left column below. Add the numbers in the left column to determine the MWPP Report point total the wastewater system generated for the previous calendar year.

Actual Values	Maximum Possible
Part 1 0 points	80 points
Part 2 0 points	121 points
Part 3 8 points	40 points
Part 4 0 points	200 points
Part 5 0 points	50 points
Part 6 0 points	50 points
Part 7 0 points	121 points
Part 8 0 points	121 points
Total 8 points	783 points

2. Check the facility type that best describes the plant's treatment and disposal of wastewater.

- [x] Mechanical plant with surface water discharge
- [ ] Aerated Lagoon or stabilization pond with surface water discharge
- [ ] Mechanical plant using land disposal of liquid wastes
- [ ] Aerated Lagoon or stabilization pond using land disposal of liquid wastes

3. Check the range that describes the action needed to address problems identified in the report.

- [x] 0 - 70 points Actions as Appropriate*
- [ ] 71 - 120 points Departmental Recommendation Range*
- [ ] 121 – 783 points Municipality Action Range*

***Other actions may be required by NPDES outside the scope of this report.**

4. Complete the *Municipal Water Pollution Prevention Resolution Form*, ADEM Form 418.

5. In Question 1, do any of the actual point values in the left column equal the maximum possible points in the right column?

(Check the appropriate response.) ☐ Yes ■ No

If yes, provide a written explanation for this situation in the space below.

ALABAMA POTW'S SEWAGE SLUDGE SURVEY *

Facility Background Information:

1. Facility Information

Permit Number: AL0056855

Name: ALDRIDGE CREEK WASTEWATER TREATMENT PLANT

Street Address: 13331 MEMORIAL PARKWAY S

County: MADISON

2. Facility Contact

Name: RANDALL STEWART

Title: DIRECTOR OF WATER POLLUTION CONTROL

Telephone: 256-883-3719

Permittee Name: CITY OF HUNTSVILLE

Mailing Address: 1800 VERMONT ROAD

HUNTSVILLE, AL 35802

Facility Flow Information

1. Facility Wastewater Treatment Capacity

Avg. Daily Flow for 2023: 4.08 MGD

Facility Design Capacity: 8.4 MGD

2. Estimated Septage Quantity Handled (Residuals Removed from Septic Tank Systems)

Average Domestic Septage: 0 gallons per month

Average Commercial Septage: 0 gallons per month

3. Method of Septage Processing

- ☐ Mixed with Influent Wastewater for Treatment
- ☐ Mixed with Sewage Sludge
- ☐ _____

4. Estimated Percentage Contributing Wastewater Flow

Residential: 93 %

Industrial: 2 %

Other: 5 % Describe: Commercial

5. List type of wastewater treatment process(es) utilized at this facility:

HEADWORKS, EXTENDED AERATION OXIDATION DITCH, SECONDARY CLARIFIER, CHLORINATION

6. Estimated sewage sludge wasting rate at this facility: 2323 lb/day dry weight

or _____ gallons per day

7. Estimated untreated sludge received from off site: 0 lb/day dry weight

or _____ gallons per day

8. Estimated percent solids of combined sewage sludge prior to treatment: 70 %

9. List the sewage sludge treatment processes used in preparing sludge for final use or disposal:

	Sludge Quantity (untreated pounds per day)
N/A	

10. Estimate the total volume of sludge generated: 424 (dry U.S. tons per year)

Sludge Disposal Methods

1. Which of the following describes the current method of sewage sludge disposal for this facility:

	Current Practices Approved by ADEM Yes	Current Practices Approved by ADEM No	Current Practices Quantity (dry U.S. tons/year)	Proposed Practices Approved by ADEM Yes	Proposed Practices Approved by ADEM No
a. ☐ Land Application, Bulk Shipped					
☐ Agriculture	☐	☐		☐	☐
☐ Forest	☐	☐		☐	☐
☐ Public Contact	☐	☐		☐	☐
☐ Lawn/Home Garden	☐	☐		☐	☐
b. ☐ Land Application, Bagged/Other Container					
☐ Agriculture	☐	☐		☐	☐
☐ Forest	☐	☐		☐	☐
☐ Public Contact	☐	☐		☐	☐
☐ Lawn/Home Garden	☐	☐		☐	☐
c. x Incineration	X	☐	424	X	☐
d. ☐ Subtitle D Landfill (Disposal Only)	☐	☐		☐	☐
e. ☐ Lined Treatment Lagoon or Stabilization Pond	☐	☐		☐	☐
f. ☐ Unlined Lagoon or Stabilization Pond	☐	☐		☐	☐
g. ☐ Other (Please Describe)	☐	☐		☐	☐

2. If "f" was selected above and sludge is stored for 2 or more years, enter the distance between the surface disposal site and the property line: _____ feet

Pollutant Concentrations

1. Enter the total concentrations of the following analytes using existing data. Do not enter TCLP results.

Analyte	Concentration (mg/kg or ppm)	Sample Type	Sample Date	Detection Level of Analysis

Arsenic				
Cadmium				
Chromium				
Copper				
Lead				
Mercury				
Molybdenum				
Nickel				
Selenium				
Zinc				
Ammonium-Nitrogen				
Nitrate-Nitrogen				
Total Kjeldahl Nitrogen				

2. Enter the estimated or determined percent solids of the sewage sludge when sampled for the above analysis: _____ %

Treatment Provided for Sewage Sludge at the Facility

1. Which class of pathogen reduction does the sewage sludge meet at the facility? (As defined in 40 CFR Part 503)

- ☐ Class A
  - ☐ Alternative A1 - Time and Temperature
  - ☐ Alternative A2 - Alkaline Treatment
  - ☐ Alternative A3 - Analysis and Operation
  - ☐ Alternative A4 - Analysis Only
  - ☐ Alternative A5 - Processes to Further Reduce Pathogens (PFRP)
    - ☐ Heat Drying ☐ Thermophilic Aerobic Digestion ☐ Heat Treatment
    - ☐ Pasteurization ☐ Gamma Ray Irradiation ☐ Beta Ray Irradiation
    - ☐ Composting ☐ ☐
  - ☐ Alternative A6 - PFRP Equivalent _____
- ☐ Class B
  - ☐ Alternative B1 - Fecal Coliform Count
  - ☐ Alternative B2 - Process to Significantly Reduce Pathogens (PSRP)
    - ☐ Aerobic Digestion ☐ Air Drying ☐ Anaerobic Digestion
    - ☐ Composting ☐ Lime Stabilization
  - ☐ Alternative B3 - PSRP Equivalent _____
- ☐ Neither or Unknown

Vector Attraction Control

- ☐ Option 1 - Minimum 38% Reduction in Volatile Solids
- ☐ Option 2 - Anaerobic Processes, with Bench-Scale Demonstration of Volatile Solids Reduction
- ☐ Option 3 - Aerobic Processes, with Bench-Scale Demonstration of Volatile Solids Reduction
- ☐ Option 4 - Specific Oxygen Uptake Rate (SOUR) for Aerobically Digested Sludge
- ☐ Option 5 - Aerobic Processes plus Elevated Temperature
- ☐ Option 6 - Raised pH to 12 and Retained at 11.5
- ☐ Option 7 - 75% Solids with no Unstabilized Solids
- ☐ Option 8 - 90% Solids with Unstabilized Solids
- ☐ Option 9 - Injection Below Land Surface
- ☐ Option 10 - Incorporation into Soil within 6 or 8 Hours
- ☐ Option 11 Covering Active Sewage Sludge Unit Daily
- ☐ None of the Above

Groundwater Monitoring

1. If disposal practice is surface disposal or land application, is groundwater monitoring required or performed at the site?

- ☐ Yes
- ☐ No

(If yes, please submit a copy of the groundwater monitoring reports along with this survey. Also please provide the approximate depth to groundwater and the groundwater monitoring procedures used to obtain the data.)

Land Application of Sewage Sludge

Answer the following questions if sewage sludge is applied to land.

1. If sewage sludge is land applied in bulk form, what type of crop or other vegetation is grown on this site?

N/A

2. If sewage sludge is land applied in bulk form, what is the nitrogen requirement for this crop or vegetation?

N/A

3. If sewage sludge is land applied in bulk form, briefly describe the nature of any complaints filed from neighbors?

N/A

* Permittees that submitted the "Annual Report Review Form" for sludge to the EPA may submit a copy with the MWPP in lieu of Attachment 3.

PLANT AND COLLECTION SYSTEM PERSONNEL INVENTORY

FACILITY NAME: ALDRIDGE CREEK WWTP PLANT GRADE: IV

PERMIT NUMBER: AL0056855

PLANT SUPERINTENDENT: Mark Rittman TEL. # (256)883-3719

SYSTEM MANAGER: Randall Stewart TEL. # (256)883-3719

PLANT OPERATORS:

NAME	GRADE OR TRAINEE STATUS	OPERATOR NO.	EXP. DATE
1 Mark Rittman	IV	C002451	03/31/26
2 Luke Ramsay	IV	C009279	01/31/25
3 Skylar Renfroe	IV	C009597	09/30/26
4 Blake Thorson	IV	C004348	6/30/24
5 John Wheeler	IV	C002654	3/31/24
6 Sharee White	IV	C009530	8/31/25

COLLECTION SYSTEM OPERATORS:

1. Travis Hampton	IC	C008857	1/31/25
2. Perrin Cole	IC	C008863	1/31/25
3. Joshua Pence	IC	C004904	12/31/25
4. Bryan Sharp	IC	C009238	9/30/25

	MAN HRS./WK	NUMBER
MANAGEMENT/SUPERVISOR	40	1
OPERATOR(S):		
GRADE I-C	120	4
GRADE I		
GRADE II		
GRADE III		
GRADE IV	252	5
DESIGNATED TRAINEE(S)		
LABORATORY		
MAINTENANCE	120	3
OTHER PLANT WORKERS		

AVERAGE NUMBER OF EMPLOYEES PER SHIFT:

1ST	2
2ND	1
3RD	

START TIME
6:00
18:00

OPERATOR SHIFTS NORMALLY WORKED EACH DAY:

	SUN	MON	TUES	WED	THURS	FRI	SAT
1ST	✓	✓	✓	✓	✓	✓	✓
2ND	✓	✓	✓	✓	✓	✓	✓

ADEM USE ONLY

1. DOES PLANT OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?
2. DOES COLLECTION SYSTEM OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?

	YES	NO
1		
2		

ADEM FORM 441 8/02

Digitally signed by:
AEPACS
Date: 2023.06.30 10:46:45 -05:00
Reason: Copy Of Record
Location: State of Alabama

NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.4

(Submission #: HPV-SFE8-Z84FA, version 1)

Details

Submission Alias	NPDES Sanitary Sewer Overflow (SSO) Event Report
SSO ID	SSO-00208741
Submission ID	HPV-SFE8-Z84FA

Form Input

General Instructions

All publicly or privately owned wastewater treatment plants holding an NPDES permit are required to provide immediate notification to the Alabama Department of Environmental Management (ADEM), county public health officials, the public, and any other affected entity such as public water systems as soon as possible upon becoming aware of any notifiable sanitary sewer overflow (SSO) events.

A "notifiable SSO", as defined in ADEM Admin. Code r. 335-6-6-.02(hh), is an overflow, spill, release or diversion of wastewater from a sanitary sewer system that either (1) reaches a surface water of the State or (2) may imminently and substantially endanger human health based on potential for public exposure including but not limited to close proximity to public or private water supply wells or in areas where human contact would be likely to occur.

Immediate notification shall be provided within 24 hours of becoming aware of the event. This immediate notification may be made either verbally to the Department's SSO Hotline at (334) 274-4200 or electronically to the Department's Alabama Environmental Permitting and Compliance System (AEPACS) system. The follow-up report shall be submitted within five days of becoming aware of the SSO event using the Department's AEPACS system.

Special Note:

The Sanitary Sewer Overflow map allows users to see the locations of SSOs that have been reported to the Department. They are displayed on the map for 10 days after the SSO has ceased. The colors indicate the volume of the discharge.

Click on any dot on the map and a popup will display information about the SSO(s).

At the top of the popup that is displayed after clicking on a dot, there is a number that indicates the number of SSOs at that location. Users can cycle through them by clicking on the arrows at the top of the popup.

At the bottom of the popup is a link ("click for eFile") that will take users to SSOs reported from that facility. The eFile entries that appear are sorted by date from most recent to oldest and contain only SSO reports.

Users can zoom in and out by using the +/- buttons at the top left of the map, the scroll on their mouse, or by holding the Shift key down while clicking and dragging a box on the map to zoom in.

The Switch Basemap button at the top right of the page allows users to select a different basemap.
Please also be aware that the SSOs reported to the Department will appear on a public map here.

Processing

NOTE: You should choose the correct status for this SSO notification/report EACH time you submit a notification/report.

Indicate which of the following describes the status of this SSO notification/report:
Submit both the Initial 24-hour notification and 5-day report concurrently

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?
No

Regardless of the notification method used to first notify the Department of this SSO event (i.e. AEPACS, SSO hotline, fax, etc), was the initial notification made to the Department within 24 hours of becoming aware of the event?
Yes

Permittee Information

Permit Number
AL0056855

Permittee
City of Huntsville Water Pollution Control

Facility/Site Information

Facility Name
Aldridge Creek WWTP

Facility County
Madison

Assigned SSO ID

Assigned SSO ID
SSO-00208741

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
06/29/2023	09:11 am

Is the SSO on-going?
No

Date/Time SSO Event Stopped:

Date	Time
06/29/2023	10:15 am

Did the SSO occur during wet weather?
No

Was the SSO caused by an extreme weather event (e.g. hurricane) that flooded the ENTIRE sewer system?
No

Note:
If estimated volume discharged is known, the VALUE section should be completed. If you only select a RANGE, you should be aware that the estimated volume discharged will be considered to be the largest value of the range selected. Estimated volumes above 1,000,000 gallons must be entered as a VALUE.

Estimated Volume Discharged (Range)
1,000 < gallons <= 10,000

Indicate source of discharge event
Lift Station

County in which SSO occurred (check all that apply)
Madison

Note
For detailed information on how to place a point on the map, please click the Map Help link below. Also, when reporting for an SSO(s) caused by an extreme weather event, please specify a general location for the SSO(s):
Map Help link

Latitude/Longitude of discharge
34.589900568741825,-86.57114998778022

Note
Please specify either the street address or location description for the discharge

Street Address
2202 Fisher Street SW

City
Huntsville

State
AL

ZIP Code
35803

Location Description
Fisher Road Pump Station

Known or suspected cause of the discharge
Pump Malfunction

Destination of discharge
Drainage Ditch

Note:
If the SSO discharge first entered a storm drain or drainage ditch, you must also provide the first named creek or river that receives the flow from that storm drain/drainage ditch.

Provide the first named creek or river that receives the flow.
Tennessee River

Did the discharge enter an unnamed tributary prior to entering the first named creek or river listed above?
Yes

Did the discharge reach a designated swimming water?
No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:
Not Performed

Was the affected area cleaned?
Yes

Was the affected area disinfected?
Yes

Are you aware of any other potential health or environmental impacts?

SSO Event - Corrective Action

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health.
Pump was repaired. Area has been cleaned and disinfected.

Please attach supporting information, if applicable:
NONE PROVIDED
Comment
NONE PROVIDED

Indicate efforts to notify public (check all that apply):
Placement of Signs

Date signs were placed:
06/29/2023

Indicate Other Officials Notified (check all that apply):
County Health Department
Other (Please Describe)

County Health Department notification date:
06/30/2023

Please describe the ◆Other◆ officials notified:
Natural Resources Department

Other Officials Notification Date:
06/30/2023

Other States notified:
NONE PROVIDED

Were any public water supply intake locations affected?
No

Additional Attachments

Additional Attachments
NONE PROVIDED
Comment
NONE PROVIDED

General Comments

General Comments (Optional)
Pump was repaired. Area has been cleaned and disinfected.

Agreements and Signature(s)

SUBMISSION AGREEMENTS

- ☑ I am the owner of the account used to perform the electronic submission and signature.
- ☑ I have the authority to submit the data on behalf of the facility I am representing.
- ☑ I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- ☑ I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

I certify that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information to be true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signed By Shane Cook on 06/30/2023 at 10:46 AM

MUNICIPAL WATER POLLUTION PREVENTION (MWPP)

ANNUAL REPORT

SUBMITTED BY:

TREATMENT FACILITY: BIG COVE WWTP NPDES #: AL0055042

MUNICIPALITY: HUNTSVILLE COUNTY: MADISON

CONTACT PERSON: RANDALL STEWART
Responsible Official
DIRECTOR OF WATER POLLUTION CONTROL
Title
Telephone #: 256-883-3719 Fax #: 256-883-3682
Email Address: randall.stewart@huntsvilleal.gov

CHIEF OPERATOR: LYLE GILLILAND
Name
Telephone #: 256-883-3719 Fax #: 256-883-3682
Email Address: lyle.gilliland@huntsvilleal.gov
Date: APRIL 1, 2024

REVIEWED BY:
Consulting Engineer
Telephone #: Fax #:
Date:

MWPP Annual Report
Information Source List

The following information will be needed to complete the compliance maintenance report that covers the calendar year of 2023 (due **May 31,** 2024).

Part 1
A. The average plant influent flow for each month (million gallons per day/MGD) during the year.
B. The average plant influent BOD (CBOD) for each month (mg/l and lb/day) in the year.
C. The plant's average design flow (MGD) and design BOD (CBOD) loading (lbs/day).

Part 2
A. The monthly average permit and DMR effluent concentration for BOD (CBOD), TSS, NH3-N, and/or TKN in mg/l for the year
B. The monthly average effluent limits and DMR loading for BOD (CBOD), TSS, NH3-N, and/or TKN in lbs/day for the year

Part 3 The age of the treatment plant defined as the number of years since the last major reconstruction to increase the organic or hydraulic capacity of the plant. The last calendar year minus the year the new construction was brought on-line.

Part 4 Bypass and overflow information. This is the number of bypass or overflow events of untreated wastewater due to heavy rain or equipment failure whether intentional or inadvertent from all collection systems tributary to the treatment facility.

Part 5
A. Describe the characteristics and quantity of sludge generated.
B. If sludge is landspread, how many months of sludge storage does the plant have? This should include on-site and off-site storage from the treatment plant. The digestor capacity may be used in the calculation.

Part 6
A. Sludge Disposal Method
B. The number of approved land disposal sites for sludge available, and how many months or years these disposal sites will these be available for use.

Part 7 The number of sewer extensions installed in the community last year, the design population, design flow, and design BOD (CBOD) for each sewer extension.

Part 8 Operator Certification

Part 9 Financial Status

Part 10 Subjective Evaluation

Part 11 Summary Sheet

Instructions to the Operator-in-Charge

1. Complete all sections of the MWPP Report to the best of your ability.

2. Parts 1 through 8 contain questions for which points will be generated. These points are intended to communicate to the Department and the governing body or owner the actions necessary to prevent effluent violations. Enter the point totals from Parts 1 through 8 on Part 11: Summary Sheet.

3. Add the point totals on Part 11: Summary Sheet.

4. Submit the MWPP Report to the governing body and the consulting engineer and owner for review and approval.

5. The governing body should pass a resolution which contains the following points:

   a. The resolution should acknowledge the governing body or owner has reviewed the MWPP Report.

   b. The resolution should indicate what actions will be taken to prevent effluent violations.

   c. The resolution should provide any other information the governing body or owner deems appropriate.

6. **The MWPP Report and the resolution must be submitted by May 31st to Municipal Section, Water Division, ADEM, P.O. Box 301463, Montgomery, AL 36130-1463.**

Facility Name: BIG COVE WWTP

Part 1: Influent Loading/Flows

A. List the average monthly volumetric flows and BOD_5 ($CBOD_5$) loadings received at your facility during the last calendar year.

Month	Column 1 Average Monthly Flowrate (MGD)	Column 2 Average Monthly BOD_5 ($CBOD_5$) Concentration (mg/l)	Column 3 Average Loading BOD_5 ($CBOD_5$) (lbs/day**)
January	4.06	79	2674
February	4.37	131	4598
March	4.01	121	3938
April	3.40	127	3486
May	3.19	81	2092
June	2.42	139	2776
July	2.86	172	4041
August	2.74	180	3973
September	2.22	213	3985
October	2.00	264	4330
November	2.20	266	4968
December	4.31	170	5933
Annual Avg.	3.15	162	3900

** As reported on NPDES Discharge Monitoring Reports (DMRs) and as required by EPA's NPDES Self-Monitoring System, User Guide, March 1985.

B. List the average design flow and average design BOD_5 ($CBOD_5$) loading for the facility below. If you are not aware of these design quantities, contact your consulting engineer.

	Average Design Flow (MGD)	Average Design BOD_5 ($CBOD_5$) Loading (lbs/day)
Design Criteria	6.0	6676
90% of the Design Criteria	5.4	6008

C. How many times did the monthly flow (Column 1) to the WWTP exceed 90% of design flow?

0 (Check the appropriate point total)

■ 0 - 4 = 0 points ☐ 5 or more = 5 points

D. How many times did the monthly flow (Column 1) to the WWTP exceed the design flow?

0 (Check the appropriate point total)

■ 0 = 0 points ☐ 1 – 2 = 5 points ☐ 3 – 4 =10 points ☐ 5 or more =15 points

E. How many times did the monthly BOD_5 ($CBOD_5$)* loading (lbs/day) (Column 3) to the WWTP exceed 90% of the design loading?

0 (Check the appropriate point total)

■ 0 -1 = 0 points ☐ 2 – 4 =5 points ☐ 5 or more =10 points

F. How many times did the monthly BOD_5 ($CBOD_5$)* loading (lbs/day) (Column 3) to the WWTP exceed the design loading?

0 (Check the appropriate point total)

■ 0 = 0 points ☐ 1 = 10 points ☐ 2 =20 points ☐ 3 =30 points ☐ 4 =40 points ☐ 5 or more =50 points

G. Enter each point value marked for C through F and enter the sum in the appropriate blank below.

C points = 0

D points = 0

E points = 0

F points = 0

TOTAL POINTS VALUE FOR PART 1 0

Enter this value on Part 11: Summary Sheet.

*To obtain equivalent BOD_5 loading for comparison with design loading for those permittees using influent $CBOD_5$, divide annual average $CBOD_5$, loading in lbs/day from Part 1, A by 0.7.

Facility Name: BIG COVE WWTP

Part 2: Effluent Quality/Plant Performance

A. List the monthly average permit limits for the facility in the blanks below and the average monthly effluent DMR BOD_5, ($CBOD_5$) TSS, NH_3-N and/or TKN concentration produced by the facility during the last calendar year.

(1) NPDES Permit Concentration

	Months	BOD_5 ($CBOD_5$) (mg/l)	TSS (mg/l)	NH_3-N (mg/l)	TKN (mg/l)
Permit Limit	12-4	25	30	10	N/A
	5-11	10	30	4	N/A

(2) DMR Concentration

Qtr	Month	BOD_5 ($CBOD_5$) (mg/l)	TSS (mg/l)	NH_3-N (mg/l)	TKN (mg/l)
1	January	5.1	5.9	1.7	0.8
	February	4.8	4.3	2.0	2.6
	March	4.2	3.8	.50	3.1
2	April	4.5	3.1	0.3	3.4
	May	4.8	2.2	0.2	3.2
	June	6.0	2.6	0.4	6.0
3	July	6.7	4.1	0.6	5.8
	August	6.5	2.9	0.6	6.0
	September	7.4	4.4	1.7	7.9
4	October	7.1	3.0	1.0	9.3
	November	6.1	4.6	0.4	13.7
	December	6.0	5.2	1.3	4.0
	Annual Avg.	5.8	3.8	0.9	5.4

B. List the monthly average permit limit and DMR loadings below.

(1) NPDES Permit Loading

	Months	BOD_5 ($CBOD_5$) (lbs/day)	TSS (lbs/day)	NH_3-N (lbs/day)	TKN (lbs/day)
Permit Limit		1251	1501	500	N/A
	5-11	500	1501	200	N/A

(2) DMR Loading

Qtr	Month	BOD_5 ($CBOD_5$) (lbs/day)	TSS (lbs/day)	NH_3-N (lbs/day)	TKN (lbs/day)
1	January	173	201	58	29
	February	169	175	80	89
	March	137	148	16	80
2	April	120	84	8	137
	May	130	60	4	121
	June	119	52	9	121
3	July	160	98	13	119
	August	148	68	16	121
	September	136	82	32	140
4	October	121	50	21	143
	November	114	95	8	210
	December	158	235	51	137
	Annual Avg.	140	112	26	121

C. During the past year did the BOD_5 ($CBOD_5$) concentration (mg/l) and/or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any consecutive quarters? (Check the appropriate point total.)

■ No = 0 points ☐ Yes = 121 points

D. During the past year did the BOD_5 ($CBOD_5$) concentration (mg/l) and/or loading (lbs/day), exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

E. During the past year did the effluent TSS concentration (mg/l) or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

F. During the past year did the TSS concentration (mg/l) and/or loading (lbs/day) exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

G. During the past year did the NH_3-N or TKN concentration (mg/l) and/or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

H. During the past year did either the NH_3-N or TKN concentration (mg/l) and/or loading (lbs/day), exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

I. Enter each point value checked for C through H in the blanks below.

C Points = 0
D Points = 0
E Points = 0
F Points = 0
G Points = 0
H Points = 0

HIGHEST INDIVIDUAL POINT VALUE FOR PART 2 (C-H) 0 (HIGHEST POINT = 121)
Enter this value on Part 11: Summary Sheet.

Facility Name: BIG COVE WWTP

Part 3: Age of the Wastewater Treatment Facility

A. What year was the wastewater treatment plant constructed or last reconstructed? 2014

Subtract the above answer from the report year to determine age:

Age = (Last Calendar year) - (Answer to A)

Age 9 = (2023) - (2014)

Enter Age in Part C below.

B. Check the type of treatment facility employed.

		Factor
X	Mechanical Treatment Plant	2.0
	Aerated Lagoon	1.5
	Stabilization Pond	1.0
	Other (Specify: _____)	1.0

C. Multiply the factor listed next to the type of the facility your community employs by the age of your facility to determine the total point value for Part 3:

2 (Factor) x 9 (Age) = 18 TOTAL POINT VALUE FOR PART 3

Enter the above value on Part 11: Summary Sheet. If the total point value exceeds 40, enter 40 on Part 11: Summary Sheet.

Facility Name: BIG COVE WWTP

Part 4: Bypassing and Overflows

A. How many bypass or overflow events of untreated wastewater occurred in the last year at the WWTP due to heavy rain? 0

B. How many bypass or overflow events of untreated wastewater occurred in the last year prior to the headworks of the WWTP due to heavy rain? 0

C. How many of the bypass or overflow events listed in Parts A and B have been corrected such that future bypass or overflow events at the same location due to heavy rain are not anticipated? 0

D. Add together Answers A and B and subtract Answer C from that total.

A + B – C = 0 (Check the appropriate point total.)

- [x] 0 = 0 points
- [ ] 1 = 5 points
- [ ] 2 =10 points
- [ ] 3 =15 points
- [ ] 4 =20 points
- [ ] 5 =25 points
- [ ] 6 = 30 points
- [ ] 7 = 35 points
- [ ] 8 =40 points
- [ ] 9 =45 points
- [ ] 10 =50 points
- [ ] 11 or more =100 points

E. How many bypass or overflow events of untreated wastewater occurred in the last year at the WWTP due to equipment failure? (This includes clogged/broken lines or manholes.) 0

F. How many bypass or overflow events of untreated wastewater occurred in the last year due to equipment failure prior to the headworks of the WWTP? (This includes clogged/broken lines or manholes.) 0

G. How many of the bypass or overflow events listed in Parts E and F have been corrected such that future bypass or overflow events at the same location due to the same equipment failure are not anticipated? 0

H. Add together Answers E and F and subtract Answer G from that total.

E + F – G = 0 (Check the appropriate point total.)

- [x] 0 = 0 points
- [ ] 1 = 5 points
- [ ] 2 =10 points
- [ ] 3 =15 points
- [ ] 4 =20 points
- [ ] 5 =25 points
- [ ] 6 = 30 points
- [ ] 7 = 35 points
- [ ] 8 =40 points
- [ ] 9 =45 points
- [ ] 10 =50 points
- [ ] 11 or more =100 points

I. Add point values checked in D and H and enter the total in the blank below.

TOTAL POINT VALUE FOR PART 4 0
Enter this value on Part 11: Summary Sheet.

All bypass or overflow events that have occurred in the last year (for any reason) must be individually reported with this MWPP report.

Facility Name: BIG COVE WWTP

Part 5: Sludge Quantity and Storage

A. Please provide information concerning sludge quantity, characteristics, and storage practices based on available data as requested on the *MWPP Sewage Sludge Survey,* ADEM Form 419.

B. How many months of sludge storage capacity does the wastewater treatment facility have available, either on-site or off-site? (i.e., How many months can the facility operate without land spreading or disposing of sludge?) _____

(Check the appropriate point total.)

Greater than or equal to 4 months	[x]	= 0 points
Less than 4 months, but greater than or equal to 3 months	[ ]	= 10 points
Less than 3 months, but greater than or equal to 2 months	[ ]	= 20 points
Less than 2 months, but greater than or equal to 1 month	[ ]	= 30 points
Less than one month	[ ]	= 50 points

TOTAL POINT VALUE FOR PART 5 0
Enter this value on Part 11: Summary Sheet.

Part 6: Sludge Disposal Practices and Sites

A. Please provide the sludge disposal practices and site information based on available data as requested on the *MWPP Sewage Sludge Survey,* ADEM Form 419.

B. How many months or years does the facility have access to and approval for sufficient land disposal sites to provide proper land disposal? (Check the appropriate point total.)

36 or more months	[■]	= 0 points
24 - 35 months	[ ]	= 10 points
12 - 23 months	[ ]	= 20 points
6 - 11 months	[ ]	= 30 points
Less than 6 months	[ ]	= 50 points

TOTAL POINT VALUE FOR PART 6 0
Enter this value on Part 11: Summary Sheet.

Facility Name: BIG COVE WWTP

Part 7: New Development

Are there any major new developments (industrial, commercial, or residential) in the last calendar year or anticipated in the next 2-3 years such that either flow or BOD_5 ($CBOD_5$) loadings to the sewage system could significantly increase? Estimate additional loadings below.

Design Population Equivalent (PE): 3000 Design Flow: 0.50 MGD Design BOD_5 ($CBOD_5$): 600 lbs/day

List industrial and/or residential developments.

New subdivisions with estimated 2500 lots.

Will the additional loading overload the plant?
(Check the appropriate point total.)

■ No = 0 points ☐ Yes = 121 points

Enter the point total in the blank below.

TOTAL POINT VALUE FOR PART 7 0 (highest point total = 121)
Enter this value on Part 11: Summary Sheet.

Part 8: Operator Certification

Complete the *Plant and Collection System Personnel Inventory*, ADEM Form 441.

Do both the plant operator and collection system staffing comply with ADEM Administrative Code; Division 10, Operator Certification Program?
(Check the appropriate point total.)

■ Yes = 0 points ☐ No = 121 points

TOTAL POINT VALUE FOR PART 8 0 (highest point total = 121)
Enter this value on Part 11: Summary Sheet.

Facility Name: BIG COVE WWTP

Part 9: Financial Status

A. Are User-Charge Revenues sufficient to cover operation and maintenance expenses? If no, how are O&M costs being financed? ***Include user charge rates***.

Yes

Residential Minimum 0 Plus rate 4.83 /1,000 gal.

Industrial Minimum 0 Plus rate 4.83 /1,000 gal.

Monthly residential rate based on 6,000 gallons usage $ 28.98

B. What financial resources are available to pay for the wastewater improvements and/or reconstruction needs?

Adequate user charge system with A+ bond rating with Standard and Poors.

C. Please attach a rate sheet and the most recent audit, if available.

Part 10: Subjective Evaluation

A. Describe briefly the physical and structural conditions of the wastewater treatment facility.

All concrete and metal structures are in good condition. There currently exists no problems with premature failure due to corrosion or differential settling.

B. Describe the general condition of the sewer system (sewer lines, manholes, lift stations).

Clear water intrusion for this facility is estimated at 25%.

C. What sewage system improvements does the community have planned for construction in the next 5 years?

Upgrades to process train equipment

Upgrades to pumping equipment

D. What is the theoretical design life of the plant, and what is the estimated remaining useful life of the wastewater treatment facility?

Design life is 50 years. Remaining life is 41 years.

E. What problems, if any, over the last year have threatened treatment or conveyance within the system?

None

F. Is the community presently involved in formal planning for treatment facility upgrading?

Yes. Funding is in place and studies are being conducted to ensure future funds. All projects are approved in public forum.

G. How many days in the last year were there residential backups at any point in the collection system for any reason other than clogging of the lateral connection? 0

H. Does the plant have a written plan for preventive maintenance on major equipment items? If yes, describe.

Yes. Electrical: Meg-Ohm, Amp check. Mechanical: Lubrication of all bearings, seals, etc. These tasks are preformed from preventative maintenance logs and tracked through department databases.

I. Does this preventive maintenance program depict frequency of intervals, types of lubrication, and other preventive maintenance tasks necessary for each piece of equipment?

(Check the appropriate response.) ☒ Yes ☐ No

J. Are these preventive maintenance tasks, as well as equipment problems, being recorded and filed so future maintenance problems can be assessed properly?

(Check the appropriate response.) ☒ Yes ☐ No

K. Describe any major repairs or mechanical equipment replacement made in the last year and include the approximate cost for those repairs. Do not include major treatment plant construction or upgrading programs.

L. List any additional comments. (Attach additional sheets if necessary.)

$175,000 was budgeted for routine repairs to this facility in FY23. These funds were allocated for various repairs including pump repairs, process equipment repairs and any other mechanical/electrical repairs needed. In addition, approximately $50,000.00 annually budgeted for the sanitary sewer collection system.

Facility Name: BIG COVE WWTP

Part 11: Summary Sheet

1. Enter in the values from Parts 1 through 8 in the left column below. Add the numbers in the left column to determine the MWPP Report point total the wastewater system generated for the previous calendar year.

Actual Values	Maximum Possible
Part 1 0 points	80 points
Part 2 0 points	121 points
Part 3 18 points	40 points
Part 4 0 points	200 points
Part 5 0 points	50 points
Part 6 0 points	50 points
Part 7 0 points	121 points
Part 8 0 points	121 points
Total 18 points	783 points

2. Check the facility type that best describes the plant's treatment and disposal of wastewater.

- [x] Mechanical plant with surface water discharge
- [ ] Aerated Lagoon or stabilization pond with surface water discharge
- [ ] Mechanical plant using land disposal of liquid wastes
- [ ] Aerated Lagoon or stabilization pond using land disposal of liquid wastes

3. Check the range that describes the action needed to address problems identified in the report.

- [x] 0 - 70 points Actions as Appropriate*
- [ ] 71 - 120 points Departmental Recommendation Range*
- [ ] 121 – 783 points Municipality Action Range*

***Other actions may be required by NPDES outside the scope of this report.**

4. Complete the *Municipal Water Pollution Prevention Resolution Form*, ADEM Form 418.

5. In Question 1, do any of the actual point values in the left column equal the maximum possible points in the right column?

(Check the appropriate response.) ☐ Yes ■ No

If yes, provide a written explanation for this situation in the space below.

ALABAMA POTW'S SEWAGE SLUDGE SURVEY *

Facility Background Information:

1. Facility Information

Permit Number: AL0055042

Name: BIG COVE WWTP

Street Address: 260 ROUNDBAR DR

County: MADISON

2. Facility Contact

Name: Randall Stewart

Title: DIRECTOR OF WATER POLLUTION CONTROL

Telephone: 256-883-3719

Permittee Name: CITY OF HUNTSVILLE

Mailing Address: 1800 VERMONT ROAD

HUNTSVILLE, AL 35802

Facility Flow Information

1. Facility Wastewater Treatment Capacity

Avg. Daily Flow for 2023: 3.15 MGD

Facility Design Capacity: 6.00 MGD

2. Estimated Septage Quantity Handled (Residuals Removed from Septic Tank Systems)

Average Domestic Septage: 0 gallons per month

Average Commercial Septage: 0 gallons per month

3. Method of Septage Processing

- ☐ Mixed with Influent Wastewater for Treatment
- ☐ Mixed with Sewage Sludge
- ☐ _____

4. Estimated Percentage Contributing Wastewater Flow

Residential: 95 %

Industrial: 0 %

Other: 5 % Describe: Commercial

5. List type of wastewater treatment process(es) utilized at this facility:

OXIDATION DITCH, FINAL CLARIFICATION, CHLORINATION

6. Estimated sewage sludge wasting rate at this facility: 3403 lb/day dry weight

or _____ gallons per day

7. Estimated untreated sludge received from off site: 0 lb/day dry weight

or _____ gallons per day

8. Estimated percent solids of combined sewage sludge prior to treatment: 70 %

9. List the sewage sludge treatment processes used in preparing sludge for final use or disposal:

	Sludge Quantity (untreated pounds per day)
N/A	

10. Estimate the total volume of sludge generated: 621 (dry U.S. tons per year)

Sludge Disposal Methods

1. Which of the following describes the current method of sewage sludge disposal for this facility:

	Current Practices Approved by ADEM Yes	Current Practices Approved by ADEM No	Current Practices Quantity (dry U.S. tons/year)	Proposed Practices Approved by ADEM Yes	Proposed Practices Approved by ADEM No
a. ☐ Land Application, Bulk Shipped					
☐ Agriculture	☐	☐		☐	☐
☐ Forest	☐	☐		☐	☐
☐ Public Contact	☐	☐		☐	☐
☐ Lawn/Home Garden	☐	☐		☐	☐
b. ☐ Land Application, Bagged/Other Container					
☐ Agriculture	☐	☐		☐	☐
☐ Forest	☐	☐		☐	☐
☐ Public Contact	☐	☐		☐	☐
☐ Lawn/Home Garden	☐	☐		☐	☐
c. **X** Incineration	X	☐	621	X	☐
d. ☐ Subtitle D Landfill (Disposal Only)	☐	☐		☐	☐
e. ☐ Lined Treatment Lagoon or Stabilization Pond	☐	☐		☐	☐
f. ☐ Unlined Lagoon or Stabilization Pond	☐	☐		☐	☐
g. ☐ Other (Please Describe)	☐	☐		☐	☐

2. If "f" was selected above and sludge is stored for 2 or more years, enter the distance between the surface disposal site and the property line: _____ feet

Pollutant Concentrations

1. Enter the total concentrations of the following analytes using existing data. Do not enter TCLP results.

Analyte	Concentration (mg/kg or ppm)	Sample Type	Sample Date	Detection Level of Analysis

Arsenic				
Cadmium				
Chromium				
Copper				
Lead				
Mercury				
Molybdenum				
Nickel				
Selenium				
Zinc				
Ammonium-Nitrogen				
Nitrate-Nitrogen				
Total Kjeldahl Nitrogen				

2. Enter the estimated or determined percent solids of the sewage sludge when sampled for the above analysis: _____ %

Treatment Provided for Sewage Sludge at the Facility

1. Which class of pathogen reduction does the sewage sludge meet at the facility? (As defined in 40 CFR Part 503)

- ☐ Class A
  - ☐ Alternative A1 - Time and Temperature
  - ☐ Alternative A2 - Alkaline Treatment
  - ☐ Alternative A3 - Analysis and Operation
  - ☐ Alternative A4 - Analysis Only
  - ☐ Alternative A5 - Processes to Further Reduce Pathogens (PFRP)
    - ☐ Heat Drying ☐ Thermophilic Aerobic Digestion ☐ Heat Treatment
    - ☐ Pasteurization ☐ Gamma Ray Irradiation ☐ Beta Ray Irradiation
    - ☐ Composting ☐ ☐
  - ☐ Alternative A6 - PFRP Equivalent _____
- ☐ Class B
  - ☐ Alternative B1 - Fecal Coliform Count
  - ☐ Alternative B2 - Process to Significantly Reduce Pathogens (PSRP)
    - ☐ Aerobic Digestion ☐ Air Drying ☐ Anaerobic Digestion
    - ☐ Composting ☐ Lime Stabilization
  - ☐ Alternative B3 - PSRP Equivalent _____
- ☐ Neither or Unknown

Vector Attraction Control

- ☐ Option 1 - Minimum 38% Reduction in Volatile Solids
- ☐ Option 2 - Anaerobic Processes, with Bench-Scale Demonstration of Volatile Solids Reduction
- ☐ Option 3 - Aerobic Processes, with Bench-Scale Demonstration of Volatile Solids Reduction
- ☐ Option 4 - Specific Oxygen Uptake Rate (SOUR) for Aerobically Digested Sludge
- ☐ Option 5 - Aerobic Processes plus Elevated Temperature
- ☐ Option 6 - Raised pH to 12 and Retained at 11.5
- ☐ Option 7 - 75% Solids with no Unstabilized Solids
- ☐ Option 8 - 90% Solids with Unstabilized Solids
- ☐ Option 9 - Injection Below Land Surface
- ☐ Option 10 - Incorporation into Soil within 6 or 8 Hours
- ☐ Option 11 Covering Active Sewage Sludge Unit Daily
- ☐ None of the Above

Groundwater Monitoring

1. If disposal practice is surface disposal or land application, is groundwater monitoring required or performed at the site?

☐ Yes
☐ No

(If yes, please submit a copy of the groundwater monitoring reports along with this survey. Also please provide the approximate depth to groundwater and the groundwater monitoring procedures used to obtain the data.)

Land Application of Sewage Sludge

Answer the following questions if sewage sludge is applied to land.

1. If sewage sludge is land applied in bulk form, what type of crop or other vegetation is grown on this site?

N/A

2. If sewage sludge is land applied in bulk form, what is the nitrogen requirement for this crop or vegetation?

N/A

3. If sewage sludge is land applied in bulk form, briefly describe the nature of any complaints filed from neighbors?

N/A

* Permittees that submitted the "Annual Report Review Form" for sludge to the EPA may submit a copy with the MWPP in lieu of Attachment 3.

PLANT AND COLLECTION SYSTEM PERSONNEL INVENTORY

FACILITY NAME: BIG COVE WWTP PLANT GRADE: IV

PERMIT NUMBER: AL0055042

PLANT SUPERINTENDENT: Lyle Gilliland TEL. # 256-883-3719

SYSTEM MANAGER: Randall Stewart TEL. # 256-883-3719

PLANT OPERATORS:

NAME	GRADE OR TRAINEE STATUS	OPERATOR NO.	EXP. DATE
1. Lyle Gilliland	IV	C000559	06/30/25
2. Kenneth Barecky	IV	C006511	6/30/26
3. Joseph Goss	IV	C006469	1/31/25
4. Don McIlhargey	IV	C006803	09/30/25
5 Ben Thompson	IV	C009896	12/31/24
6 Dustin Yarbrough	IV	C004265	4/30/25
7			

COLLECTION SYSTEM OPERATORS:

1. Christopher Beck	IC	C008674	1/31/25
2. Mike Duffy	IC	C000482	8/31/25
3. Daniel Duskin	IC	C00759	5/31/24
4. Michael Hall	IC	C004613	1/31/2025

	MAN HRS./WK	NUMBER
MANAGEMENT/SUPERVISOR	40	1
OPERATOR(S):		
GRADE I-C	60	4
GRADE I		
GRADE II		
GRADE III		
GRADE IV	200	6
DESIGNATED TRAINEE(S)		
LABORATORY		
MAINTENANCE	40	2
OTHER PLANT WORKERS		

AVERAGE NUMBER OF EMPLOYEES PER SHIFT:

1ST	2	START TIME	6:00 AM
2ND	1		6:00 PM

OPERATOR SHIFTS NORMALLY WORKED EACH DAY:

	SUN	MON	TUES	WED	THURS	FRI	SAT
1ST	12	12	12	12	12	12	12
2ND	12	12	12	12	12	12	12

ADEM USE ONLY

	YES	NO
1. DOES PLANT OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?	X	
2. DOES COLLECTION SYSTEM OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?	X	

ADEM FORM 441 8/02

MUNICIPAL WATER POLLUTION PREVENTION (MWPP)

ANNUAL REPORT

SUBMITTED BY:

TREATMENT FACILITY: CHASE WWTP NPDES #: AL0057428

MUNICIPALITY: HUNTSVILLE COUNTY: MADISON

CONTACT PERSON: RANDALL STEWART
Responsible Official
DIRECTOR OF WATER POLLUTION CONTROL
Title
Telephone #: 256-883-3719 Fax #: 256-883-3682
Email Address: randall.stewart@huntsvilleal.gov

CHIEF OPERATOR: LYLE GILLILAND
Name
Telephone #: 256-883-3719 Fax #: 256-883-3682
Email Address: lyle.gilliland@huntsvilleal.gov
Date: APRIL 1, 2024

REVIEWED BY:
Consulting Engineer
Telephone #: Fax #:
Date:

MWPP Annual Report
Information Source List

The following information will be needed to complete the compliance maintenance report that covers the calendar year of 2023 (due **May 31,** 2024).

Part 1
A. The average plant influent flow for each month (million gallons per day/MGD) during the year.
B. The average plant influent BOD (CBOD) for each month (mg/l and lb/day) in the year.
C. The plant's average design flow (MGD) and design BOD (CBOD) loading (lbs/day).

Part 2
A. The monthly average permit and DMR effluent concentration for BOD (CBOD), TSS, NH3-N, and/or TKN in mg/l for the year
B. The monthly average effluent limits and DMR loading for BOD (CBOD), TSS, NH3-N, and/or TKN in lbs/day for the year

Part 3 The age of the treatment plant defined as the number of years since the last major reconstruction to increase the organic or hydraulic capacity of the plant. The last calendar year minus the year the new construction was brought on-line.

Part 4 Bypass and overflow information. This is the number of bypass or overflow events of untreated wastewater due to heavy rain or equipment failure whether intentional or inadvertent from all collection systems tributary to the treatment facility.

Part 5
A. Describe the characteristics and quantity of sludge generated.
B. If sludge is landspread, how many months of sludge storage does the plant have? This should include on-site and off-site storage from the treatment plant. The digestor capacity may be used in the calculation.

Part 6
A. Sludge Disposal Method
B. The number of approved land disposal sites for sludge available, and how many months or years these disposal sites will these be available for use.

Part 7 The number of sewer extensions installed in the community last year, the design population, design flow, and design BOD (CBOD) for each sewer extension.

Part 8 Operator Certification

Part 9 Financial Status

Part 10 Subjective Evaluation

Part 11 Summary Sheet

Instructions to the Operator-in-Charge

1. Complete all sections of the MWPP Report to the best of your ability.

2. Parts 1 through 8 contain questions for which points will be generated. These points are intended to communicate to the Department and the governing body or owner the actions necessary to prevent effluent violations. Enter the point totals from Parts 1 through 8 on Part 11: Summary Sheet.

3. Add the point totals on Part 11: Summary Sheet.

4. Submit the MWPP Report to the governing body and the consulting engineer and owner for review and approval.

5. The governing body should pass a resolution which contains the following points:

   a. The resolution should acknowledge the governing body or owner has reviewed the MWPP Report.

   b. The resolution should indicate what actions will be taken to prevent effluent violations.

   c. The resolution should provide any other information the governing body or owner deems appropriate.

6. **The MWPP Report and the resolution must be submitted by May 31st to Municipal Section, Water Division, ADEM, P.O. Box 301463, Montgomery, AL 36130-1463.**

Facility Name: CHASE WWTP

Part 1: Influent Loading/Flows

A. List the average monthly volumetric flows and BOD_5 ($CBOD_5$) loadings received at your facility during the last calendar year.

Month	Column 1 Average Monthly Flowrate (MGD)	Column 2 Average Monthly BOD_5 ($CBOD_5$) Concentration (mg/l)	Column 3 Average Loading BOD_5 ($CBOD_5$) (lbs/day**)
January	1.50	42	580
February	1.86	47	694
March	1.99	44	719
April	1.34	56	648
May	1.01	58	488
June	0.70	88	561
July	0.96	81	628
August	1.53	87	1132
September	1.10	139	1339
October	1.01	223	2000
November	1.05	202	2381
December	1.46	160	2031
Annual Avg.	1.29	102	1100

** As reported on NPDES Discharge Monitoring Reports (DMRs) and as required by EPA's NPDES Self-Monitoring System, User Guide, March 1985.

B. List the average design flow and average design BOD_5 ($CBOD_5$) loading for the facility below. If you are not aware of these design quantities, contact your consulting engineer.

	Average Design Flow (MGD)	Average Design BOD_5 ($CBOD_5$) Loading (lbs/day)
Design Criteria	4.0	6676
90% of the Design Criteria	3.6	6008

C. How many times did the monthly flow (Column 1) to the WWTP exceed 90% of design flow?

0 (Check the appropriate point total)

■ 0 - 4 = 0 points ☐ 5 or more = 5 points

D. How many times did the monthly flow (Column 1) to the WWTP exceed the design flow?

0 (Check the appropriate point total)

■ 0 = 0 points ☐ 1 – 2 = 5 points ☐ 3 – 4 =10 points ☐ 5 or more =15 points

E. How many times did the monthly BOD_5 ($CBOD_5$)* loading (lbs/day) (Column 3) to the WWTP exceed 90% of the design loading?

0 (Check the appropriate point total)

■ 0 -1 = 0 points ☐ 2 – 4 =5 points ☐ 5 or more =10 points

F. How many times did the monthly BOD_5 ($CBOD_5$)* loading (lbs/day) (Column 3) to the WWTP exceed the design loading?

_____ (Check the appropriate point total)

■ 0 = 0 points ☐ 1 = 10 points ☐ 2 =20 points ☐ 3 =30 points ☐ 4 =40 points ☐ 5 or more =50 points

G. Enter each point value marked for C through F and enter the sum in the appropriate blank below.

C points = 0

D points = 0

E points = 0

F points = 0

TOTAL POINTS VALUE FOR PART 1 0

Enter this value on Part 11: Summary Sheet.

*To obtain equivalent BOD_5 loading for comparison with design loading for those permittees using influent $CBOD_5$, divide annual average $CBOD_5$, loading in lbs/day from Part 1, A by 0.7.

Facility Name: CHASE WWTP

Part 2: Effluent Quality/Plant Performance

A. List the monthly average permit limits for the facility in the blanks below and the average monthly effluent DMR BOD_5, ($CBOD_5$) TSS, NH_3-N and/or TKN concentration produced by the facility during the last calendar year.

(1) NPDES Permit Concentration

	Months	BOD_5 ($CBOD_5$) (mg/l)	TSS (mg/l)	NH_3-N (mg/l)	TKN (mg/l)
Permit Limit	5-11	20	30	10	N/A
	12-4	25	30	20	N/A

(2) DMR Concentration

Qtr	Month	BOD_5 ($CBOD_5$) (mg/l)	TSS (mg/l)	NH_3-N (mg/l)	TKN (mg/l)
1	January	3.5	2.3	0.1	5.7
	February	4.8	4.3	0.1	4.1
	March	4.2	5.1	0.1	3.9
2	April	5.2	3.9	0.1	5.3
	May	4.9	2.7	0.1	5.1
	June	4.8	2.6	0.2	3.4
3	July	9.5	2.3	0.1	3.3
	August	6.9	2.6	0.1	2.2
	September	8.1	2.3	0.2	3.4
4	October	6.9	2.9	0.1	7.1
	November	5.4	3.1	0.1	2.1
	December	5.6	2.8	0.1	3.8
	Annual Avg.	5.8	3.1	0.1	4.1

B. List the monthly average permit limit and DMR loadings below.

(1) NPDES Permit Loading

	Months	BOD_5 ($CBOD_5$) (lbs/day)	TSS (lbs/day)	NH_3-N (lbs/day)	TKN (lbs/day)
Permit Limit	5-11	667	1000	333	N/A
	12-4	834	1000	667	N/A

(2) DMR Loading

Qtr	Month	BOD_5 ($CBOD_5$) (lbs/day)	TSS (lbs/day)	NH_3-N (lbs/day)	TKN (lbs/day)
1	January	47	32	2	92
	February	72	66	2	62
	March	69	89	1	55
2	April	59	46	1	66
	May	42	23	1	46
	June	30	17	1	21
3	July	75	18	1	23
	August	83	35	1	36
	September	78	23	1	32
4	October	63	26	1	67
	November	51	28	1	19
	December	71	36	1	41
	Annual Avg.	62	40	1	47

C. During the past year did the BOD_5 ($CBOD_5$) concentration (mg/l) and/or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any consecutive quarters? (Check the appropriate point total.)

■ No = 0 points ☐ Yes = 121 points

D. During the past year did the BOD_5 ($CBOD_5$) concentration (mg/l) and/or loading (lbs/day), exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

E. During the past year did the effluent TSS concentration (mg/l) or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

F. During the past year did the TSS concentration (mg/l) and/or loading (lbs/day) exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

G. During the past year did the NH_3-N or TKN concentration (mg/l) and/or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

H. During the past year did either the NH_3-N or TKN concentration (mg/l) and/or loading (lbs/day), exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

I. Enter each point value checked for C through H in the blanks below.

C Points = 0

D Points = 0

E Points = 0

F Points = 0

G Points = 0

H Points = 0

HIGHEST INDIVIDUAL POINT VALUE FOR PART 2 (C-H) 0 (HIGHEST POINT = 121)
Enter this value on Part 11: Summary Sheet.

Facility Name: CHASE WWTP

Part 3: Age of the Wastewater Treatment Facility

A. What year was the wastewater treatment plant constructed or last reconstructed? 2023

Subtract the above answer from the report year to determine age:

Age = (Last Calendar year) - (Answer to A)

Age 0 = (2023) - (2023)

Enter Age in Part C below.

B. Check the type of treatment facility employed.

	Factor
1 Mechanical Treatment Plant	2.0
_____ Aerated Lagoon	1.5
_____ Stabilization Pond	1.0
_____ Other (Specify: _____)	1.0

C. Multiply the factor listed next to the type of the facility your community employs by the age of your facility to determine the total point value for Part 3:

2 (Factor) x 0 (Age) = 0 TOTAL POINT VALUE FOR PART 3

Enter the above value on Part 11: Summary Sheet. If the total point value exceeds 40, enter 40 on Part 11: Summary Sheet.

Facility Name: CHASE WWTP

Part 4: Bypassing and Overflows

A. How many bypass or overflow events of untreated wastewater occurred in the last year at the WWTP due to heavy rain? 0

B. How many bypass or overflow events of untreated wastewater occurred in the last year prior to the headworks of the WWTP due to heavy rain? 0

C. How many of the bypass or overflow events listed in Parts A and B have been corrected such that future bypass or overflow events at the same location due to heavy rain are not anticipated? 0

D. Add together Answers A and B and subtract Answer C from that total.

A + B – C = 0 (Check the appropriate point total.)

- [x] 0 = 0 points
- [ ] 1 = 5 points
- [ ] 2 =10 points
- [ ] 3 =15 points
- [ ] 4 =20 points
- [ ] 5 =25 points
- [ ] 6 = 30 points
- [ ] 7 = 35 points
- [ ] 8 =40 points
- [ ] 9 =45 points
- [ ] 10 =50 points
- [ ] 11 or more =100 points

E. How many bypass or overflow events of untreated wastewater occurred in the last year at the WWTP due to equipment failure? (This includes clogged/broken lines or manholes.) 0

F. How many bypass or overflow events of untreated wastewater occurred in the last year due to equipment failure prior to the headworks of the WWTP? (This includes clogged/broken lines or manholes.) 0

G. How many of the bypass or overflow events listed in Parts E and F have been corrected such that future bypass or overflow events at the same location due to the same equipment failure are not anticipated? 0

H. Add together Answers E and F and subtract Answer G from that total.

E + F – G = 0 (Check the appropriate point total.)

- [x] 0 = 0 points
- [ ] 1 = 5 points
- [ ] 2 =10 points
- [ ] 3 =15 points
- [ ] 4 =20 points
- [ ] 5 =25 points
- [ ] 6 = 30 points
- [ ] 7 = 35 points
- [ ] 8 =40 points
- [ ] 9 =45 points
- [ ] 10 =50 points
- [ ] 11 or more =100 points

I. Add point values checked in D and H and enter the total in the blank below.

TOTAL POINT VALUE FOR PART 4 0
Enter this value on Part 11: Summary Sheet.

All bypass or overflow events that have occurred in the last year (for any reason) must be individually reported with this MWPP report.

Facility Name: CHASE WWTP

Part 5: Sludge Quantity and Storage

A. Please provide information concerning sludge quantity, characteristics, and storage practices based on available data as requested on the *MWPP Sewage Sludge Survey,* ADEM Form 419.

B. How many months of sludge storage capacity does the wastewater treatment facility have available, either on-site or off-site? (i.e., How many months can the facility operate without land spreading or disposing of sludge?) _____

(Check the appropriate point total.)

Greater than or equal to 4 months	[X]	= 0 points
Less than 4 months, but greater than or equal to 3 months	[ ]	= 10 points
Less than 3 months, but greater than or equal to 2 months	[ ]	= 20 points
Less than 2 months, but greater than or equal to 1 month	[ ]	= 30 points
Less than one month	[ ]	= 50 points

TOTAL POINT VALUE FOR PART 5 0
Enter this value on Part 11: Summary Sheet.

Part 6: Sludge Disposal Practices and Sites

A. Please provide the sludge disposal practices and site information based on available data as requested on the *MWPP Sewage Sludge Survey,* ADEM Form 419.

B. How many months or years does the facility have access to and approval for sufficient land disposal sites to provide proper land disposal? (Check the appropriate point total.)

36 or more months	[■]	= 0 points
24 - 35 months	[ ]	= 10 points
12 - 23 months	[ ]	= 20 points
6 - 11 months	[ ]	= 30 points
Less than 6 months	[ ]	= 50 points

TOTAL POINT VALUE FOR PART 6 0
Enter this value on Part 11: Summary Sheet.

Facility Name: CHASE WWTP

Part 7: New Development

Are there any major new developments (industrial, commercial, or residential) in the last calendar year or anticipated in the next 2-3 years such that either flow or BOD_5 ($CBOD_5$) loadings to the sewage system could significantly increase? Estimate additional loadings below.

Design Population Equivalent (PE): _____ Design Flow: _____ MGD Design BOD_5 ($CBOD_5$): _____ lbs/day

List industrial and/or residential developments.

Service area is approximately 85% developed.

Will the additional loading overload the plant?
(Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

Enter the point total in the blank below.

TOTAL POINT VALUE FOR PART 7 0 (highest point total = 121)
Enter this value on Part 11: Summary Sheet.

Part 8: Operator Certification

Complete the *Plant and Collection System Personnel Inventory*, ADEM Form 441.

Do both the plant operator and collection system staffing comply with ADEM Administrative Code; Division 10, Operator Certification Program?
(Check the appropriate point total.)

☒ Yes = 0 points ☐ No = 121 points

TOTAL POINT VALUE FOR PART 8 0 (highest point total = 121)
Enter this value on Part 11: Summary Sheet.

Facility Name: CHASE WWTP

Part 9: Financial Status

A. Are User-Charge Revenues sufficient to cover operation and maintenance expenses? If no, how are O&M costs being financed? ***Include user charge rates***.

Yes

Residential Minimum 0 Plus rate 4.83 /1,000 gal.

Industrial Minimum 0 Plus rate 4.83 /1,000 gal.

Monthly residential rate based on 6,000 gallons usage $ 28.98

B. What financial resources are available to pay for the wastewater improvements and/or reconstruction needs?

Adequate user charge system with A+ bond rating with Standard and Poors.

C. Please attach a rate sheet and the most recent audit, if available.

Part 10: Subjective Evaluation

A. Describe briefly the physical and structural conditions of the wastewater treatment facility.

All concrete and metal structures are in good condition. There currently exists no problems with premature failure due to corrosion or differential settling.

B. Describe the general condition of the sewer system (sewer lines, manholes, lift stations).

Clear water intrusion for this facility is estimated at 15%.

C. What sewage system improvements does the community have planned for construction in the next 5 years?

WWTP improvements will be determined through ongoing assessments.

D. What is the theoretical design life of the plant, and what is the estimated remaining useful life of the wastewater treatment facility?

Design life is 50 years. Remaining life is 50 years.

E. What problems, if any, over the last year have threatened treatment or conveyance within the system?

None

F. Is the community presently involved in formal planning for treatment facility upgrading?

Yes. Funding is in place and studies are being conducted to ensure future funds. All projects are approved in public forum.

G. How many days in the last year were there residential backups at any point in the collection system for any reason other than clogging of the lateral connection? 0

H. Does the plant have a written plan for preventive maintenance on major equipment items? If yes, describe.

Yes. Electrical: Ohm-Meg, Amp check. Mechanical: Lubrication of all bearings, seals, etc. These tasks are preformed from preventative maintenance logs and tracked through department databases.

I. Does this preventive maintenance program depict frequency of intervals, types of lubrication, and other preventive maintenance tasks necessary for each piece of equipment?

(Check the appropriate response.) ☒ Yes ☐ No

J. Are these preventive maintenance tasks, as well as equipment problems, being recorded and filed so future maintenance problems can be assessed properly?

(Check the appropriate response.) ☒ Yes ☐ No

K. Describe any major repairs or mechanical equipment replacement made in the last year and include the approximate cost for those repairs. Do not include major treatment plant construction or upgrading programs.

Influent Pump Station Improvements $450,000

L. List any additional comments. (Attach additional sheets if necessary.)

$100,000 was budgeted for routine repairs to this facility in FY23. These funds were allocated for various repairs including pump repairs, process equipment repairs and any other mechanical/electrical repairs needed. In addition, approximately $50,000.00 annually budgeted for the sanitary sewer collection system.

Facility Name: CHASE WWTP

Part 11: Summary Sheet

1. Enter in the values from Parts 1 through 8 in the left column below. Add the numbers in the left column to determine the MWPP Report point total the wastewater system generated for the previous calendar year.

Actual Values	Maximum Possible
Part 1 0 points	80 points
Part 2 0 points	121 points
Part 3 0 points	40 points
Part 4 0 points	200 points
Part 5 0 points	50 points
Part 6 0 points	50 points
Part 7 0 points	121 points
Part 8 0 points	121 points
Total 0 points	783 points

2. Check the facility type that best describes the plant's treatment and disposal of wastewater.

- [x] Mechanical plant with surface water discharge
- [ ] Aerated Lagoon or stabilization pond with surface water discharge
- [ ] Mechanical plant using land disposal of liquid wastes
- [ ] Aerated Lagoon or stabilization pond using land disposal of liquid wastes

3. Check the range that describes the action needed to address problems identified in the report.

- [x] 0 - 70 points Actions as Appropriate*
- [ ] 71 - 120 points Departmental Recommendation Range*
- [ ] 121 – 783 points Municipality Action Range*

***Other actions may be required by NPDES outside the scope of this report.**

4. Complete the *Municipal Water Pollution Prevention Resolution Form*, ADEM Form 418.

5. In Question 1, do any of the actual point values in the left column equal the maximum possible points in the right column?

(Check the appropriate response.) ☐ Yes ■ No

If yes, provide a written explanation for this situation in the space below.

ALABAMA POTW'S SEWAGE SLUDGE SURVEY *

Facility Background Information:

1. Facility Information

Permit Number: AL0049531

Name: CHASE AREA WWTP

Street Address: 909 WESS TAYLOR RD

County: MADISON

2. Facility Contact

Name: RANDALL STEWART

Title: DIRECTOR OF WATER POLLUTION CONTROL

Telephone: 256-883-3719

Permittee Name: CITY OF HUNTSVILLE

Mailing Address: 1800 VERMONT ROAD

HUNTSVILLE, AL 35802

Facility Flow Information

1. Facility Wastewater Treatment Capacity

Avg. Daily Flow for 2023: 1.29 MGD

Facility Design Capacity: 4.0 MGD

2. Estimated Septage Quantity Handled (Residuals Removed from Septic Tank Systems)

Average Domestic Septage: 0 gallons per month

Average Commercial Septage: 0 gallons per month

3. Method of Septage Processing

- ☐ Mixed with Influent Wastewater for Treatment
- ☐ Mixed with Sewage Sludge
- ☐ _____

4. Estimated Percentage Contributing Wastewater Flow

Residential: 15 %

Industrial: 85 %

Other: _____ % Describe: _____

5. List type of wastewater treatment process(es) utilized at this facility:

SCREENING GRIT REMOVAL, EXTENDED AERATION (OXIDATION DITCH),
FINAL CLARIFICATION, CHLORINATION

6. Estimated sewage sludge wasting rate at this facility: 1403 lb/day dry weight

or _____ gallons per day

7. Estimated untreated sludge received from off site: 0 lb/day dry weight

or _____ gallons per day

8. Estimated percent solids of combined sewage sludge prior to treatment: 70 %

9. List the sewage sludge treatment processes used in preparing sludge for final use or disposal:

	Sludge Quantity (untreated pounds per day)
N/A	

10. Estimate the total volume of sludge generated: 256 (dry U.S. tons per year)

Sludge Disposal Methods

1. Which of the following describes the current method of sewage sludge disposal for this facility:

	Current Practices: Approved by ADEM Yes	Current Practices: Approved by ADEM No	Current Practices: Quantity (dry U.S. tons/year)	Proposed Practices: Approved by ADEM Yes	Proposed Practices: Approved by ADEM No
a. ☐ Land Application, Bulk Shipped					
☐ Agriculture	☐	☐		☐	☐
☐ Forest	☐	☐		☐	☐
☐ Public Contact	☐	☐		☐	☐
☐ Lawn/Home Garden	☐	☐		☐	☐
b. ☐ Land Application, Bagged/Other Container					
☐ Agriculture	☐	☐		☐	☐
☐ Forest	☐	☐		☐	☐
☐ Public Contact	☐	☐		☐	☐
☐ Lawn/Home Garden	☐	☐		☐	☐
c. **X** Incineration	**X**	☐	256	**X**	☐
d. ☐ Subtitle D Landfill (Disposal Only)	☐	☐		☐	☐
e. ☐ Lined Treatment Lagoon or Stabilization Pond	☐	☐		☐	☐
f. ☐ Unlined Lagoon or Stabilization Pond	☐	☐		☐	☐
g. ☐ Other (Please Describe)	☐	☐		☐	☐

2. If "f" was selected above and sludge is stored for 2 or more years, enter the distance between the surface disposal site and the property line: _____ feet

Pollutant Concentrations

1. Enter the total concentrations of the following analytes using existing data. Do not enter TCLP results.

Analyte	Concentration (mg/kg or ppm)	Sample Type	Sample Date	Detection Level of Analysis

Arsenic				
Cadmium				
Chromium				
Copper				
Lead				
Mercury				
Molybdenum				
Nickel				
Selenium				
Zinc				
Ammonium-Nitrogen				
Nitrate-Nitrogen				
Total Kjeldahl Nitrogen				

2. Enter the estimated or determined percent solids of the sewage sludge when sampled for the above analysis: _____ %

Treatment Provided for Sewage Sludge at the Facility

1. Which class of pathogen reduction does the sewage sludge meet at the facility? (As defined in 40 CFR Part 503)

- ☐ Class A
  - ☐ Alternative A1 - Time and Temperature
  - ☐ Alternative A2 - Alkaline Treatment
  - ☐ Alternative A3 - Analysis and Operation
  - ☐ Alternative A4 - Analysis Only
  - ☐ Alternative A5 - Processes to Further Reduce Pathogens (PFRP)
    - ☐ Heat Drying ☐ Thermophilic Aerobic Digestion ☐ Heat Treatment
    - ☐ Pasteurization ☐ Gamma Ray Irradiation ☐ Beta Ray Irradiation
    - ☐ Composting ☐ ☐
  - ☐ Alternative A6 - PFRP Equivalent _____

- ☐ Class B
  - ☐ Alternative B1 - Fecal Coliform Count
  - ☐ Alternative B2 - Process to Significantly Reduce Pathogens (PSRP)
    - ☐ Aerobic Digestion ☐ Air Drying ☐ Anaerobic Digestion
    - ☐ Composting ☐ Lime Stabilization
  - ☐ Alternative B3 - PSRP Equivalent _____
- ☐ Neither or Unknown

Vector Attraction Control

- ☐ Option 1 - Minimum 38% Reduction in Volatile Solids
- ☐ Option 2 - Anaerobic Processes, with Bench-Scale Demonstration of Volatile Solids Reduction
- ☐ Option 3 - Aerobic Processes, with Bench-Scale Demonstration of Volatile Solids Reduction
- ☐ Option 4 - Specific Oxygen Uptake Rate (SOUR) for Aerobically Digested Sludge
- ☐ Option 5 - Aerobic Processes plus Elevated Temperature
- ☐ Option 6 - Raised pH to 12 and Retained at 11.5
- ☐ Option 7 - 75% Solids with no Unstabilized Solids
- ☐ Option 8 - 90% Solids with Unstabilized Solids
- ☐ Option 9 - Injection Below Land Surface
- ☐ Option 10 - Incorporation into Soil within 6 or 8 Hours
- ☐ Option 11 Covering Active Sewage Sludge Unit Daily
- ☐ None of the Above

Groundwater Monitoring

1. If disposal practice is surface disposal or land application, is groundwater monitoring required or performed at the site?

- ☐ Yes
- ☐ No

(If yes, please submit a copy of the groundwater monitoring reports along with this survey. Also please provide the approximate depth to groundwater and the groundwater monitoring procedures used to obtain the data.)

Land Application of Sewage Sludge

Answer the following questions if sewage sludge is applied to land.

1. If sewage sludge is land applied in bulk form, what type of crop or other vegetation is grown on this site?

N/A

2. If sewage sludge is land applied in bulk form, what is the nitrogen requirement for this crop or vegetation?

N/A

3. If sewage sludge is land applied in bulk form, briefly describe the nature of any complaints filed from neighbors?

N/A

* Permittees that submitted the "Annual Report Review Form" for sludge to the EPA may submit a copy with the MWPP in lieu of Attachment 3.

PLANT AND COLLECTION SYSTEM PERSONNEL INVENTORY

FACILITY NAME: CHASE AREA WWTP PLANT GRADE: III

PERMIT NUMBER: AL0057428

PLANT SUPERINTENDENT: Lyle Gilliland TEL. # 256-883-3719

SYSTEM MANAGER: Randall Stewart TEL. # 256-883-3719

PLANT OPERATORS:

	NAME	GRADE OR TRAINEE STATUS	OPERATOR NO.	EXP. DATE
1.	Lyle Gilliland	IV	C000559	06/30/25
2.	Terry Brown	IV	C006649	08/31/25
3.	Roy Morgan	IV	C000230	4/30/25
4.				
5.				
6.				
7.				
8.				
9.				
10.				

COLLECTION SYSTEM OPERATORS:

1.	Jeb Aycock	IC	C001642	1/31/25
2.	Johnathan Houston	IC	C008971	8/31/26
3.	Stan Patterson	IC	C007629	11/30/25
4.	David Sloan	IC	C008971	7/31/2026

	MAN HRS./WK	NUMBER
MANAGEMENT/SUPERVISOR	40	1
OPERATOR(S):	80	2
GRADE I-C	20	4
GRADE I		
GRADE II		
GRADE III		
GRADE IV		
DESIGNATED TRAINEE(S)		
LABORATORY		
MAINTENANCE	40	2
OTHER PLANT WORKERS		

AVERAGE NUMBER OF EMPLOYEES PER SHIFT:

1ST 2 START TIME 6:00 AM

OPERATOR SHIFTS NORMALLY WORKED EACH DAY:

	SUN	MON	TUES	WED	THURS	FRI	SAT
1ST	8	8	8	8	8	8	8

ADEM USE ONLY

	YES	NO
1. DOES PLANT OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?		
2. DOES COLLECTION SYSTEM OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?		

ADEM FORM 441 8/02

MUNICIPAL WATER POLLUTION PREVENTION (MWPP)

ANNUAL REPORT

SUBMITTED BY:

TREATMENT FACILITY: MAGNOLIA SPRINGS WWTP NPDES #: AL0072435

MUNICIPALITY: HUNTSVILLE COUNTY: LIMESTONE

CONTACT PERSON: RANDALL STEWART
Responsible Official
DIRECTOR WATER POLLUTION CONTROL
Title
Telephone #: 256-883-3719 Fax #: 256-883-3682
Email Address: randall.stewart@huntsvilleal.gov

CHIEF OPERATOR: MARK RITTMAN
Name
Telephone #: 256-883-3719 Fax #: 256-883-3682
Email Address: mark.rittman@huntsvilleal.gov
Date: April 1, 2024

REVIEWED BY: _____
Consulting Engineer
Telephone #: _____ Fax #: _____
Date: _____

MWPP Annual Report
Information Source List

The following information will be needed to complete the compliance maintenance report that covers the calendar year of 2023 (due **May 31,** 2024).

Part 1
A. The average plant influent flow for each month (million gallons per day/MGD) during the year.
B. The average plant influent BOD (CBOD) for each month (mg/l and lb/day) in the year.
C. The plant's average design flow (MGD) and design BOD (CBOD) loading (lbs/day).

Part 2
A. The monthly average permit and DMR effluent concentration for BOD (CBOD), TSS, NH3-N, and/or TKN in mg/l for the year
B. The monthly average effluent limits and DMR loading for BOD (CBOD), TSS, NH3-N, and/or TKN in lbs/day for the year

Part 3 The age of the treatment plant defined as the number of years since the last major reconstruction to increase the organic or hydraulic capacity of the plant. The last calendar year minus the year the new construction was brought on-line.

Part 4 Bypass and overflow information. This is the number of bypass or overflow events of untreated wastewater due to heavy rain or equipment failure whether intentional or inadvertent from all collection systems tributary to the treatment facility.

Part 5
A. Describe the characteristics and quantity of sludge generated.
B. If sludge is landspread, how many months of sludge storage does the plant have? This should include on-site and off-site storage from the treatment plant. The digestor capacity may be used in the calculation.

Part 6
A. Sludge Disposal Method
B. The number of approved land disposal sites for sludge available, and how many months or years these disposal sites will these be available for use.

Part 7 The number of sewer extensions installed in the community last year, the design population, design flow, and design BOD (CBOD) for each sewer extension.

Part 8 Operator Certification

Part 9 Financial Status

Part 10 Subjective Evaluation

Part 11 Summary Sheet

Instructions to the Operator-in-Charge

1. Complete all sections of the MWPP Report to the best of your ability.

2. Parts 1 through 8 contain questions for which points will be generated. These points are intended to communicate to the Department and the governing body or owner the actions necessary to prevent effluent violations. Enter the point totals from Parts 1 through 8 on Part 11: Summary Sheet.

3. Add the point totals on Part 11: Summary Sheet.

4. Submit the MWPP Report to the governing body and the consulting engineer and owner for review and approval.

5. The governing body should pass a resolution which contains the following points:

   a. The resolution should acknowledge the governing body or owner has reviewed the MWPP Report.

   b. The resolution should indicate what actions will be taken to prevent effluent violations.

   c. The resolution should provide any other information the governing body or owner deems appropriate.

6. **The MWPP Report and the resolution must be submitted by May 31st to Municipal Section, Water Division, ADEM, P.O. Box 301463, Montgomery, AL 36130-1463**.

Facility Name: MAGNOLIA SPRINGS WWTP

Part 1: Influent Loading/Flows

A. List the average monthly volumetric flows and BOD_5 ($CBOD_5$) loadings received at your facility during the last calendar year.

Month	Column 1 Average Monthly Flowrate (MGD)	Column 2 Average Monthly BOD_5 ($CBOD_5$) Concentration (mg/l)	Column 3 Average Loading BOD_5 ($CBOD_5$) (lbs/day**)
January	No	Discharge From	Site
February	No	Discharge From	Site
March	No	Discharge From	Site
April	No	Discharge From	Site
May	No	Discharge From	Site
June	No	Discharge From	Site
July	No	Discharge From	Site
August	No	Discharge From	Site
September	No	Discharge From	Site
October	No	Discharge From	Site
November	No	Discharge From	Site
December	No	Discharge From	Site
Annual Avg.	No	Discharge From	Site

** As reported on NPDES Discharge Monitoring Reports (DMRs) and as required by EPA's NPDES Self-Monitoring System, User Guide, March 1985.

B. List the average design flow and average design BOD_5 ($CBOD_5$) loading for the facility below. If you are not aware of these design quantities, contact your consulting engineer.

	Average Design Flow	Average Design BOD_5 ($CBOD_5$) Loading (lbs/day)
Design Criteria	0.25	300
90% of the Design Criteria	0.23	270

C. How many times did the monthly flow (Column 1) to the WWTP exceed 90% of design flow?

0 (Check the appropriate point total)

■ 0 - 4 = 0 points ☐ 5 or more = 5 points

D. How many times did the monthly flow (Column 1) to the WWTP exceed the design flow?

0 (Check the appropriate point total)

■ 0 = 0 points ☐ 1 – 2 = 5 points ☐ 3 – 4 =10 points ☐ 5 or more =15 points

E. How many times did the monthly BOD_5 ($CBOD_5$)* loading (lbs/day) (Column 3) to the WWTP exceed 90% of the design loading?

0 (Check the appropriate point total)

■ 0 -1 = 0 points ☐ 2 – 4 =5 points ☐ 5 or more =10 points

F. How many times did the monthly BOD_5 ($CBOD_5$)* loading (lbs/day) (Column 3) to the WWTP exceed the design loading?

0 (Check the appropriate point total)

■ 0 = 0 points ☐ 1 = 10 points ☐ 2 =20 points ☐ 3 =30 points ☐ 4 =40 points ☐ 5 or more =50 points

G. Enter each point value marked for C through F and enter the sum in the appropriate blank below.

C points = 0

D points = 0

E points = 0

F points = 0

TOTAL POINTS VALUE FOR PART 1 0

Enter this value on Part 11: Summary Sheet.

*To obtain equivalent BOD_5 loading for comparison with design loading for those permittees using influent $CBOD_5$, divide annual average $CBOD_5$, loading in lbs/day from Part 1, A by 0.7.

Facility Name: MAGNOLIA SPRINGS WWTP

Part 2: Effluent Quality/Plant Performance

A. List the monthly average permit limits for the facility in the blanks below and the average monthly effluent DMR BOD_5, ($CBOD_5$) TSS, NH_3-N and/or TKN concentration produced by the facility during the last calendar year.

(1) NPDES Permit Concentration

	Months	BOD_5 ($CBOD_5$) (mg/l)	TSS (mg/l)	NH_3-N (mg/l)	TKN (mg/l)
Permit Limit	12-4	25	30	10.6	N/A
	5-11	25	30	4.8	N/A

(2) DMR Concentration

Qtr	Month	BOD_5 ($CBOD_5$) (mg/l)	TSS (mg/l)	NH_3-N (mg/l)	TKN (mg/l)
1	January	No	Discharge	From	Site
	February	No	Discharge	From	Site
	March	No	Discharge	From	Site
2	April	No	Discharge	From	Site
	May	No	Discharge	From	Site
	June	No	Discharge	From	Site
3	July	No	Discharge	From	Site
	August	No	Discharge	From	Site
	September	No	Discharge	From	Site
4	October	No	Discharge	From	Site
	November	No	Discharge	From	Site
	December	No	Discharge	From	Site
	Annual Avg.	No	Discharge	From	Site

B. List the monthly average permit limit and DMR loadings below.

(1) NPDES Permit Loading

	Months	BOD_5 ($CBOD_5$) (lbs/day)	TSS (lbs/day)	NH_3-N (lbs/day)	TKN (lbs/day)
Permit Limit	12-4	52.1	62.5	22.1	N/A
	11-5	52.1	62.5	10.0	N/A

(2) DMR Loading

Qtr	Month	BOD_5 ($CBOD_5$) (lbs/day)	TSS (lbs/day)	NH_3-N (lbs/day)	TKN (lbs/day)
1	January	No	Discharge	From	Site
	February	No	Discharge	From	Site
	March	No	Discharge	From	Site
2	April	No	Discharge	From	Site
	May	No	Discharge	From	Site
	June	No	Discharge	From	Site
3	July	No	Discharge	From	Site
	August	No	Discharge	From	Site
	September	No	Discharge	From	Site
4	October	No	Discharge	From	Site
	November	No	Discharge	From	Site
	December	No	Discharge	From	Site
	Annual Avg.	No	Discharge	From	Site

C. During the past year did the BOD_5 ($CBOD_5$) concentration (mg/l) and/or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

D. During the past year did the BOD_5 ($CBOD_5$) concentration (mg/l) and/or loading (lbs/day), exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

E. During the past year did the effluent TSS concentration (mg/l) or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

F. During the past year did the TSS concentration (mg/l) and/or loading (lbs/day) exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

G. During the past year did the NH_3-N or TKN concentration (mg/l) and/or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

H. During the past year did either the NH_3-N or TKN concentration (mg/l) and/or loading (lbs/day), exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

I. Enter each point value checked for C through H in the blanks below.

C Points = 0

D Points = 0

E Points = 0

F Points = 0

G Points = 0

H Points = 0

HIGHEST INDIVIDUAL POINT VALUE FOR PART 2 (C-H) 0 (HIGHEST POINT = 121)
Enter this value on Part 11: Summary Sheet.

Facility Name: MAGNOLIA SPRINGS WWTP

Part 3: Age of the Wastewater Treatment Facility

A. What year was the wastewater treatment plant constructed or last reconstructed? 2005

Subtract the above answer from the report year to determine age:

Age = (Last Calendar year) - (Answer to A)

Age 18 = (2023) - (2005)

Enter Age in Part C below.

B. Check the type of treatment facility employed.

		Factor
X	Mechanical Treatment Plant	2.0
	Aerated Lagoon	1.5
	Stabilization Pond	1.0
	Other (Specify:)	1.0

C. Multiply the factor listed next to the type of the facility your community employs by the age of your facility to determine the total point value for Part 3:

2.0 (Factor) x 18 (Age) = 36 TOTAL POINT VALUE FOR PART 3

Enter the above value on Part 11: Summary Sheet. If the total point value exceeds 40, enter 40 on Part 11: Summary Sheet.

Facility Name: MAGNOLIA SPRINGS WWTP

Part 4: Bypassing and Overflows

A. How many bypass or overflow events of untreated wastewater occurred in the last year at the WWTP due to heavy rain? 0

B. How many bypass or overflow events of untreated wastewater occurred in the last year prior to the headworks of the WWTP due to heavy rain? 0

C. How many of the bypass or overflow events listed in Parts A and B have been corrected such that future bypass or overflow events at the same location due to heavy rain are not anticipated? 0

D. Add together Answers A and B and subtract Answer C from that total.

A + B – C = 0 (Check the appropriate point total.)

- ☒ 0 = 0 points
- ☐ 1 = 5 points
- ☐ 2 =10 points
- ☐ 3 =15 points
- ☐ 4 =20 points
- ☐ 5 =25 points
- ☐ 6 = 30 points
- ☐ 7 = 35 points
- ☐ 8 =40 points
- ☐ 9 =45 points
- ☐ 10 =50 points
- ☐ 11 or more =100 points

E. How many bypass or overflow events of untreated wastewater occurred in the last year at the WWTP due to equipment failure? (This includes clogged/broken lines or manholes.) 0

F. How many bypass or overflow events of untreated wastewater occurred in the last year due to equipment failure prior to the headworks of the WWTP? (This includes clogged/broken lines or manholes.) 0

G. How many of the bypass or overflow events listed in Parts E and F have been corrected such that future bypass or overflow events at the same location due to the same equipment failure are not anticipated? 0

H. Add together Answers E and F and subtract Answer G from that total.

E + F – G = 0 (Check the appropriate point total.)

- ☒ 0 = 0 points
- ☐ 1 = 5 points
- ☐ 2 =10 points
- ☐ 3 =15 points
- ☐ 4 =20 points
- ☐ 5 =25 points
- ☐ 6 = 30 points
- ☐ 7 = 35 points
- ☐ 8 =40 points
- ☐ 9 =45 points
- ☐ 10 =50 points
- ☐ 11 or more =100 points

I. Add point values checked in D and H and enter the total in the blank below.

TOTAL POINT VALUE FOR PART 4 0
Enter this value on Part 11: Summary Sheet.

All bypass or overflow events that have occurred in the last year (for any reason) must be individually reported with this MWPP report.

Facility Name: MAGNOLIA SPRINGS WWTP

Part 5: Sludge Quantity and Storage

A. Please provide information concerning sludge quantity, characteristics, and storage practices based on available data as requested on the *MWPP Sewage Sludge Survey,* ADEM Form 419.

B. How many months of sludge storage capacity does the wastewater treatment facility have available, either on-site or off-site? (i.e., How many months can the facility operate without land spreading or disposing of sludge?) _____

(Check the appropriate point total.)

Greater than or equal to 4 months	[X]	= 0 points
Less than 4 months, but greater than or equal to 3 months	[ ]	= 10 points
Less than 3 months, but greater than or equal to 2 months	[ ]	= 20 points
Less than 2 months, but greater than or equal to 1 month	[ ]	= 30 points
Less than one month	[ ]	= 50 points

TOTAL POINT VALUE FOR PART 5 0
Enter this value on Part 11: Summary Sheet.

Part 6: Sludge Disposal Practices and Sites

A. Please provide the sludge disposal practices and site information based on available data as requested on the *MWPP Sewage Sludge Survey,* ADEM Form 419.

B. How many months or years does the facility have access to and approval for sufficient land disposal sites to provide proper land disposal? (Check the appropriate point total.)

36 or more months	[■]	= 0 points
24 - 35 months	[ ]	= 10 points
12 - 23 months	[ ]	= 20 points
6 - 11 months	[ ]	= 30 points
Less than 6 months	[ ]	= 50 points

TOTAL POINT VALUE FOR PART 6 0
Enter this value on Part 11: Summary Sheet.

Facility Name: MAGNOLIA SPRINGS WWTP

Part 7: New Development

Are there any major new developments (industrial, commercial, or residential) in the last calendar year or anticipated in the next 2-3 years such that either flow or BOD_5 ($CBOD_5$) loadings to the sewage system could significantly increase? Estimate additional loadings below.

Design Population: _____ Equivalent (PE)

Design Flow: _____MGD

Design BOD_5 ($CBOD_5$):_____lbs/day

List industrial and/or residential developments.

Service Area is over 90% developed.

Will the additional loading overload the plant?
(Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

Enter the point total in the blank below.

TOTAL POINT VALUE FOR PART 7 0 (highest point total = 121)
Enter this value on Part 11: Summary Sheet.

Part 8: Operator Certification

Complete the *Plant and Collection System Personnel Inventory,* ADEM Form 441.

Do both the plant operator and collection system staffing comply with ADEM Administrative Code; Division 10, Operator Certification Program?
(Check the appropriate point total.)

☒ Yes = 0 points ☐ No = 121 points

TOTAL POINT VALUE FOR PART 8 0 (highest point total = 121)
Enter this value on Part 11: Summary Sheet.

Facility Name: MAGNOLIA SPRINGS WWTP

Part 9: Financial Status

A. Are User-Charge Revenues sufficient to cover operation and maintenance expenses? If no, how are O&M costs being financed? ***Include user charge rates***.

Yes

Residential Minimum 0 Plus rate 4.83 /1,000 gal.

Industrial Minimum 0 Plus rate 5.68 /1,000 gal.

Monthly residential rate based on 6,000 gallons usage $ 28.98

B. What financial resources are available to pay for the wastewater improvements and/or reconstruction needs?

Adequate user charge system with A+ Bond Rating from Standard and Poors.

C. Please attach a rate sheet and the most recent audit, if available.

Part 10: Subjective Evaluation

A. Describe briefly the physical and structural conditions of the wastewater treatment facility.

All concrete and metal structures are in good condition. There currently exists no problems with premature failure due to corrosion or differential settling.

B. Describe the general condition of the sewer system (sewer lines, manholes, lift stations).

Clear water intrusion for the facility is estimated at 15% .

C. What sewage system improvements does the community have planned for construction in the next 5 years?

WWTP improvements will be determined from ongoing assessments.

D. What is the theoretical design life of the plant, and what is the estimated remaining useful life of the wastewater treatment facility?

Design life is 50 years. Remaining life is 32 years.

E. What problems, if any, over the last year have threatened treatment or conveyance within the system?

None

F. Is the community presently involved in formal planning for treatment facility upgrading?

Yes. Funding is in place and studies are being conducted to ensure future needs. All projects are approved in public forum.

G. How many days in the last year were there residential backups at any point in the collection system for any reason other than clogging of the lateral connection? 0

H. Does the plant have a written plan for preventive maintenance on major equipment items? If yes, describe.

Yes. Electrical: Meg-Ohm, Amp check. Mechanical: Lubrication of all bearings, seals, Etc. These tasks are preformed from preventative maintenance logs and tracked through department databases.

I. Does this preventive maintenance program depict frequency of intervals, types of lubrication, and other preventive maintenance tasks necessary for each piece of equipment?

(Check the appropriate response.) ■ Yes ☐ No

J. Are these preventive maintenance tasks, as well as equipment problems, being recorded and filed so future maintenance problems can be assessed properly?

(Check the appropriate response.) ■ Yes ☐ No

K. Describe any major repairs or mechanical equipment replacement made in the last year and include the approximate cost for those repairs. Do not include major treatment plant construction or upgrading programs.

L. List any additional comments. (Attach additional sheets if necessary.)

Facility Name: MAGNOLIA SPRINGS WWTP

Part 11: Summary Sheet

1. Enter in the values from Parts 1 through 8 in the left column below. Add the numbers in the left column to determine the MWPP Report point total the wastewater system generated for the previous calendar year.

Actual Values	Maximum Possible
Part 1 0 points	80 points
Part 2 0 points	121 points
Part 3 36 points	40 points
Part 4 0 points	200 points
Part 5 0 points	50 points
Part 6 0 points	50 points
Part 7 0 points	121 points
Part 8 0 points	121 points
Total 36 points	783 points

2. Check the facility type that best describes the plant's treatment and disposal of wastewater.

- [x] Mechanical plant with surface water discharge
- [ ] Aerated Lagoon or stabilization pond with surface water discharge
- [ ] Mechanical plant using land disposal of liquid wastes
- [ ] Aerated Lagoon or stabilization pond using land disposal of liquid wastes

3. Check the range that describes the action needed to address problems identified in the report.

- [x] 0 - 70 points Actions as Appropriate*
- [ ] 71 - 120 points Departmental Recommendation Range*
- [ ] 121 – 783 points Municipality Action Range*

***Other actions may be required by NPDES outside the scope of this report.**

4. Complete the *Municipal Water Pollution Prevention Resolution Form*, ADEM Form 418.

5. In Question 1, do any of the actual point values in the left column equal the maximum possible points in the right column?

(Check the appropriate response.) ☐ Yes ■ No

If yes, provide a written explanation for this situation in the space below.

ALABAMA POTW'S SEWAGE SLUDGE SURVEY *

Facility Background Information:

1. Facility Information

Permit Number: AL0072435

Name: Magnolia Springs WWTP

Street Address: 1910 Old Rail Road Bed Road

County: Limestone

2. Facility Contact

Name: RANDALL STEWART

Title: DIRECTOR OF WATER POLLUTION CONTROL

Telephone: 256-883-3719

Permittee Name: CITY OF HUNTSVILLE

Mailing Address: 1800 VERMONT ROAD

HUNTSVILLE, AL 35802

Facility Flow Information

1. Facility Wastewater Treatment Capacity

Avg. Daily Flow for 2023: 0 MGD

Facility Design Capacity: 0.25 MGD

2. Estimated Septage Quantity Handled (Residuals Removed from Septic Tank Systems)

Average Domestic Septage: 0 gallons per month

Average Commercial Septage: 0 gallons per month

3. Method of Septage Processing

- ☐ Mixed with Influent Wastewater for Treatment
- ☐ Mixed with Sewage Sludge
- ☐ _____

4. Estimated Percentage Contributing Wastewater Flow

Residential: 0 %

Industrial: 0 %

Other: _____ % Describe: _____

5. List type of wastewater treatment process(es) utilized at this facility:

PRIMARY SCREENING, AERATION, FINAL CLARIFICATION, CHLORINATION

6. Estimated sewage sludge wasting rate at this facility: 0 lb/day dry weight

or _____ gallons per day

7. Estimated untreated sludge received from off site: 0 lb/day dry weight

or _____ gallons per day

8. Estimated percent solids of combined sewage sludge prior to treatment: 0 %

9. List the sewage sludge treatment processes used in preparing sludge for final use or disposal:

	Sludge Quantity (untreated pounds per day)
N/A	

10. Estimate the total volume of sludge generated: 0 (dry U.S. tons per year)

Sludge Disposal Methods

1. Which of the following describes the current method of sewage sludge disposal for this facility:

	Current Practices: Approved by ADEM Yes	Current Practices: Approved by ADEM No	Current Practices: Quantity (dry U.S. tons/year)	Proposed Practices: Approved by ADEM Yes	Proposed Practices: Approved by ADEM No
a. ☐ Land Application, Bulk Shipped					
☐ Agriculture	☐	☐		☐	☐
☐ Forest	☐	☐		☐	☐
☐ Public Contact	☐	☐		☐	☐
☐ Lawn/Home Garden	☐	☐		☐	☐
b. ☐ Land Application, Bagged/Other Container					
☐ Agriculture	☐	☐		☐	☐
☐ Forest	☐	☐		☐	☐
☐ Public Contact	☐	☐		☐	☐
☐ Lawn/Home Garden	☐	☐		☐	☐
c. X Incineration	X	☐	0	X	☐
d. ☐ Subtitle D Landfill (Disposal Only)	☐	☐		☐	☐
e. ☐ Lined Treatment Lagoon or Stabilization Pond	☐	☐		☐	☐
f. ☐ Unlined Lagoon or Stabilization Pond	☐	☐		☐	☐
g. ☐ Other (Please Describe)	☐	☐		☐	☐

2. If "f" was selected above and sludge is stored for 2 or more years, enter the distance between the surface disposal site and the property line: _____ feet

Pollutant Concentrations

1. Enter the total concentrations of the following analytes using existing data. Do not enter TCLP results.

Analyte	Concentration (mg/kg or ppm)	Sample Type	Sample Date	Detection Level of Analysis

Arsenic				
Cadmium				
Chromium				
Copper				
Lead				
Mercury				
Molybdenum				
Nickel				
Selenium				
Zinc				
Ammonium-Nitrogen				
Nitrate-Nitrogen				
Total Kjeldahl Nitrogen				

2. Enter the estimated or determined percent solids of the sewage sludge when sampled for the above analysis: _____ %

Treatment Provided for Sewage Sludge at the Facility

1. Which class of pathogen reduction does the sewage sludge meet at the facility? (As defined in 40 CFR Part 503)

- ☐ Class A
  - ☐ Alternative A1 - Time and Temperature
  - ☐ Alternative A2 - Alkaline Treatment
  - ☐ Alternative A3 - Analysis and Operation
  - ☐ Alternative A4 - Analysis Only
  - ☐ Alternative A5 - Processes to Further Reduce Pathogens (PFRP)
    - ☐ Heat Drying ☐ Thermophilic Aerobic Digestion ☐ Heat Treatment
    - ☐ Pasteurization ☐ Gamma Ray Irradiation ☐ Beta Ray Irradiation
    - ☐ Composting ☐ ☐
  - ☐ Alternative A6 - PFRP Equivalent _____
- ☐ Class B
  - ☐ Alternative B1 - Fecal Coliform Count
  - ☐ Alternative B2 - Process to Significantly Reduce Pathogens (PSRP)
    - ☐ Aerobic Digestion ☐ Air Drying ☐ Anaerobic Digestion
    - ☐ Composting ☐ Lime Stabilization
  - ☐ Alternative B3 - PSRP Equivalent _____
- ☐ Neither or Unknown

Vector Attraction Control

- ☐ Option 1 - Minimum 38% Reduction in Volatile Solids
- ☐ Option 2 - Anaerobic Processes, with Bench-Scale Demonstration of Volatile Solids Reduction
- ☐ Option 3 - Aerobic Processes, with Bench-Scale Demonstration of Volatile Solids Reduction
- ☐ Option 4 - Specific Oxygen Uptake Rate (SOUR) for Aerobically Digested Sludge
- ☐ Option 5 - Aerobic Processes plus Elevated Temperature
- ☐ Option 6 - Raised pH to 12 and Retained at 11.5
- ☐ Option 7 - 75% Solids with no Unstabilized Solids
- ☐ Option 8 - 90% Solids with Unstabilized Solids
- ☐ Option 9 - Injection Below Land Surface
- ☐ Option 10 - Incorporation into Soil within 6 or 8 Hours
- ☐ Option 11 Covering Active Sewage Sludge Unit Daily
- ☐ None of the Above

Groundwater Monitoring

1. If disposal practice is surface disposal or land application, is groundwater monitoring required or performed at the site?

☐ Yes
☐ No

(If yes, please submit a copy of the groundwater monitoring reports along with this survey. Also please provide the approximate depth to groundwater and the groundwater monitoring procedures used to obtain the data.)

Land Application of Sewage Sludge

Answer the following questions if sewage sludge is applied to land.

1. If sewage sludge is land applied in bulk form, what type of crop or other vegetation is grown on this site?

N/A

2. If sewage sludge is land applied in bulk form, what is the nitrogen requirement for this crop or vegetation?

N/A

3. If sewage sludge is land applied in bulk form, briefly describe the nature of any complaints filed from neighbors?

N/A

* Permittees that submitted the "Annual Report Review Form" for sludge to the EPA may submit a copy with the MWPP in lieu of Attachment 3.

PLANT AND COLLECTION SYSTEM PERSONNEL INVENTORY

FACILITY NAME: Magnolia Springs WWTP PLANT GRADE: II

PERMIT NUMBER: AL0072435

PLANT SUPERINTENDENT: Mark Rittman TEL. # 256-883-3719

SYSTEM MANAGER: Randll Stewart TEL. # 256-883-3719

PLANT OPERATORS:

	NAME	GRADE OR TRAINEE STATUS	OPERATOR NO.	EXP. DATE
1.	Mark Rittman	IV	C002451	3/31/26
2.	Randall Stewart	IV	C002344	7/31/24
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

COLLECTION SYSTEM OPERATORS:

1.				
2.				
3.				
4.				

	MAN HRS./WK	NUMBER
MANAGEMENT/SUPERVISOR	40	2
OPERATOR(S):		
GRADE I-C		
GRADE I		
GRADE II		
GRADE III		
GRADE IV		
DESIGNATED TRAINEE(S)		
LABORATORY		
MAINTENANCE		
OTHER PLANT WORKERS		

AVERAGE NUMBER OF EMPLOYEES PER SHIFT:

		START TIME
1ST		
2ND		
3RD		

OPERATOR SHIFTS NORMALLY WORKED EACH DAY:

	SUN	MON	TUES	WED	THURS	FRI	SAT
1ST							
2ND							
3RD							

ADEM USE ONLY

	YES	NO
1. DOES PLANT OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?		
2. DOES COLLECTION SYSTEM OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?		

ADEM FORM 441 8/02

MUNICIPAL WATER POLLUTION PREVENTION (MWPP)

ANNUAL REPORT

SUBMITTED BY:

TREATMENT FACILITY: SPRING BRANCH WWTP NPDES #: AL0058394

MUNICIPALITY: HUNTSVILLE COUNTY: MADISON

CONTACT PERSON: RANDALL STEWART
Responsible Official
DIRECTOR WATER POLLUTION CONTROL
Title
Telephone #: 256-883-3719 Fax #: 256-883-3682
Email Address: randall.stewart@huntsvilleal.gov

CHIEF OPERATOR: WESLEY BAUGH
Name
Telephone #: 256-883-3719 Fax #: 256-883-3682
Email Address: wes.baugh@huntsvilleal.gov
Date: April 1, 2024

REVIEWED BY:
Consulting Engineer
Telephone #: Fax #:
Date:

MWPP Annual Report
Information Source List

The following information will be needed to complete the compliance maintenance report that covers the calendar year of 2023 (due **May 31,** 2024).

Part 1
A. The average plant influent flow for each month (million gallons per day/MGD) during the year.
B. The average plant influent BOD (CBOD) for each month (mg/l and lb/day) in the year.
C. The plant's average design flow (MGD) and design BOD (CBOD) loading (lbs/day).

Part 2
A. The monthly average permit and DMR effluent concentration for BOD (CBOD), TSS, NH3-N, and/or TKN in mg/l for the year
B. The monthly average effluent limits and DMR loading for BOD (CBOD), TSS, NH3-N, and/or TKN in lbs/day for the year

Part 3 The age of the treatment plant defined as the number of years since the last major reconstruction to increase the organic or hydraulic capacity of the plant. The last calendar year minus the year the new construction was brought on-line.

Part 4 Bypass and overflow information. This is the number of bypass or overflow events of untreated wastewater due to heavy rain or equipment failure whether intentional or inadvertent from all collection systems tributary to the treatment facility.

Part 5
A. Describe the characteristics and quantity of sludge generated.
B. If sludge is landspread, how many months of sludge storage does the plant have? This should include on-site and off-site storage from the treatment plant. The digestor capacity may be used in the calculation.

Part 6
A. Sludge Disposal Method
B. The number of approved land disposal sites for sludge available, and how many months or years these disposal sites will these be available for use.

Part 7 The number of sewer extensions installed in the community last year, the design population, design flow, and design BOD (CBOD) for each sewer extension.

Part 8 Operator Certification

Part 9 Financial Status

Part 10 Subjective Evaluation

Part 11 Summary Sheet

Instructions to the Operator-in-Charge

1. Complete all sections of the MWPP Report to the best of your ability.

2. Parts 1 through 8 contain questions for which points will be generated. These points are intended to communicate to the Department and the governing body or owner the actions necessary to prevent effluent violations. Enter the point totals from Parts 1 through 8 on Part 11: Summary Sheet.

3. Add the point totals on Part 11: Summary Sheet.

4. Submit the MWPP Report to the governing body and the consulting engineer and owner for review and approval.

5. The governing body should pass a resolution which contains the following points:

   a. The resolution should acknowledge the governing body or owner has reviewed the MWPP Report.

   b. The resolution should indicate what actions will be taken to prevent effluent violations.

   c. The resolution should provide any other information the governing body or owner deems appropriate.

6. **The MWPP Report and the resolution must be submitted by May 31st to Municipal Section, Water Division, ADEM, P.O. Box 301463, Montgomery, AL 36130-1463.**

Facility Name: SPRING BRANCH WWTP

Part 1: Influent Loading/Flows

A. List the average monthly volumetric flows and BOD_5 ($CBOD_5$) loadings received at your facility during the last calendar year.

Month	Column 1 Average Monthly Flowrate (MGD)	Column 2 Average Monthly BOD_5 ($CBOD_5$) Concentration (mg/l)	Column 3 Average Loading BOD_5 ($CBOD_5$) (lbs/day**)
January	21.51	131	25345
February	27.33	151	30865
March	25.05	113	22975
April	15.59	113	14034
May	13.38	165	18446
June	14.44	1214	14673
July	16.70	156	20327
August	20.13	132	21449
September	13.98	189	21902
October	13.19	249	27959
November	13.26	201	22826
December	15.97	166	20874
Annual Avg.	17.54	248	21806

** As reported on NPDES Discharge Monitoring Reports (DMRs) and as required by EPA's NPDES Self-Monitoring System, User Guide, March 1985.

B. List the average design flow and average design BOD_5 ($CBOD_5$) loading for the facility below. If you are not aware of these design quantities, contact your consulting engineer.

	Average Design Flow	Average Design BOD_5 ($CBOD_5$) Loading (lbs/day)
Design Criteria	41.0	68429
90% of the Design Criteria	36.9	61586

C. How many times did the monthly flow (Column 1) to the WWTP exceed 90% of design flow?

0 (Check the appropriate point total)

■ 0 - 4 = 0 points ☐ 5 or more = 5 points

D. How many times did the monthly flow (Column 1) to the WWTP exceed the design flow?

0 (Check the appropriate point total)

■ 0 = 0 points ☐ 1 – 2 = 5 points ☐ 3 – 4 =10 points ☐ 5 or more =15 points

E. How many times did the monthly BOD_5 ($CBOD_5$)* loading (lbs/day) (Column 3) to the WWTP exceed 90% of the design loading?

0 (Check the appropriate point total)

■ 0 -1 = 0 points ☐ 2 – 4 =5 points ☐ 5 or more =10 points

F. How many times did the monthly BOD_5 ($CBOD_5$)* loading (lbs/day) (Column 3) to the WWTP exceed the design loading?

0 (Check the appropriate point total)

■ 0 = 0 points ☐ 1 = 10 points ☐ 2 =20 points ☐ 3 =30 points ☐ 4 =40 points ☐ 5 or more =50 points

G. Enter each point value marked for C through F and enter the sum in the appropriate blank below.

C points = 0

D points = 0

E points = 0

F points = 0

TOTAL POINTS VALUE FOR PART 1 0

Enter this value on Part 11: Summary Sheet.

*To obtain equivalent BOD_5 loading for comparison with design loading for those permittees using influent $CBOD_5$, divide annual average $CBOD_5$, loading in lbs/day from Part 1, A by 0.7.

Facility Name: SPRING BRANCH WWTP

Part 2: Effluent Quality/Plant Performance

A. List the monthly average permit limits for the facility in the blanks below and the average monthly effluent DMR BOD_5, ($CBOD_5$) TSS, NH_3-N and/or TKN concentration produced by the facility during the last calendar year.

(1) NPDES Permit Concentration

	Months	BOD_5 ($CBOD_5$) (mg/l)	TSS (mg/l)	NH_3-N (mg/l)	TKN (mg/l)
Permit Limit	1-12	25	30	20	N/A

(2) DMR Concentration

Qtr	Month	BOD_5 ($CBOD_5$) (mg/l)	TSS (mg/l)	NH_3-N (mg/l)	TKN (mg/l)
1	January	8.8	16.5	5.4	0.1
	February	7.3	6.6	4.8	0.3
	March	5.6	5.6	2.5	4.7
2	April	5.2	7.2	5.7	0.1
	May	7.1	11.6	2.5	2.9
	June	7.8	9.4	5.7	0.1
3	July	11.9	10.8	8.0	4.4
	August	7.2	6.0	4.3	3.7
	September	5.4	4.2	0.4	4.2
4	October	6.2	6.6	1.1	7.8
	November	6.0	7.6	0.2	10.2
	December	6.6	4.7	1.0	10.0
	Annual Avg.	7.1	8.1	3.5	4.0

B. List the monthly average permit limit and DMR loadings below.

(1) NPDES Permit Loading

	Months	BOD_5 ($CBOD_5$) (lbs/day)	TSS (lbs/day)	NH_3-N (lbs/day)	TKN (lbs/day)
Permit Limit	1-12	8548	10258	6838	N/A

(2) DMR Loading

Qtr	Month	BOD_5 ($CBOD_5$) (lbs/day)	TSS (lbs/day)	NH_3-N (lbs/day)	TKN (lbs/day)
1	January	1685	3303	996	7
	February	1604	1442	1047	51
	March	1396	1649	651	748
2	April	657	896	764	4
	May	792	1303	284	302
	June	938	1125	687	9
3	July	1522	1415	1004	597
	August	1247	1142	702	950
	September	630	477	45	492
4	October	691	745	134	845
	November	932	688	20	1075
	December	837	590	123	483
	Annual Avg.	1028	1231	538	520

C. During the past year did the BOD_5 ($CBOD_5$) concentration (mg/l) and/or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

D. During the past year did the BOD_5 ($CBOD_5$) concentration (mg/l) and/or loading (lbs/day), exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

E. During the past year did the effluent TSS concentration (mg/l) or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

F. During the past year did the TSS concentration (mg/l) and/or loading (lbs/day) exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

G. During the past year did the NH_3-N or TKN concentration (mg/l) and/or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

H. During the past year did either the NH_3-N or TKN concentration (mg/l) and/or loading (lbs/day), exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

I. Enter each point value checked for C through H in the blanks below.

C Points = 0

D Points = 0

E Points = 0

F Points = 0

G Points = 0

H Points = 0

HIGHEST INDIVIDUAL POINT VALUE FOR PART 2 (C-H) 0 (HIGHEST POINT = 121)
Enter this value on Part 11: Summary Sheet.

Facility Name: SPRING BRANCH WWTP

Part 3: Age of the Wastewater Treatment Facility

A. What year was the wastewater treatment plant constructed or last reconstructed? 2021

Subtract the above answer from the report year to determine age:

Age = (Last Calendar year) - (Answer to A)

Age 2 = (2023) - (2021)

Enter Age in Part C below.

B. Check the type of treatment facility employed.

		Factor
X	Mechanical Treatment Plant	2.0
_____	Aerated Lagoon	1.5
_____	Stabilization Pond	1.0
_____	Other (Specify: _____)	1.0

C. Multiply the factor listed next to the type of the facility your community employs by the age of your facility to determine the total point value for Part 3:

2.0 (Factor) x 2 (Age) = 4 TOTAL POINT VALUE FOR PART 3

Enter the above value on Part 11: Summary Sheet. If the total point value exceeds 40, enter 40 on Part 11: Summary Sheet.

Facility Name: SPRING BRANCH WWTP

Part 4: Bypassing and Overflows

A. How many bypass or overflow events of untreated wastewater occurred in the last year at the WWTP due to heavy rain? 0

B. How many bypass or overflow events of untreated wastewater occurred in the last year prior to the headworks of the WWTP due to heavy rain? 0

C. How many of the bypass or overflow events listed in Parts A and B have been corrected such that future bypass or overflow events at the same location due to heavy rain are not anticipated? 0

D. Add together Answers A and B and subtract Answer C from that total.

A + B – C = 0 (Check the appropriate point total.)

- ☒ 0 = 0 points
- ☐ 1 = 5 points
- ☐ 2 =10 points
- ☐ 3 =15 points
- ☐ 4 =20 points
- ☐ 5 =25 points
- ☐ 6 = 30 points
- ☐ 7 = 35 points
- ☐ 8 =40 points
- ☐ 9 =45 points
- ☐ 10 =50 points
- ☐ 11 or more =100 points

E. How many bypass or overflow events of untreated wastewater occurred in the last year at the WWTP due to equipment failure? (This includes clogged/broken lines or manholes.) 0

F. How many bypass or overflow events of untreated wastewater occurred in the last year due to equipment failure prior to the headworks of the WWTP? (This includes clogged/broken lines or manholes.) 1

G. How many of the bypass or overflow events listed in Parts E and F have been corrected such that future bypass or overflow events at the same location due to the same equipment failure are not anticipated? 1

H. Add together Answers E and F and subtract Answer G from that total.

E + F – G = 0 (Check the appropriate point total.)

- ☒ 0 = 0 points
- ☐ 1 = 5 points
- ☐ 2 =10 points
- ☐ 3 =15 points
- ☐ 4 =20 points
- ☐ 5 =25 points
- ☐ 6 = 30 points
- ☐ 7 = 35 points
- ☐ 8 =40 points
- ☐ 9 =45 points
- ☐ 10 =50 points
- ☐ 11 or more =100 points

I. Add point values checked in D and H and enter the total in the blank below.

TOTAL POINT VALUE FOR PART 4 0
Enter this value on Part 11: Summary Sheet.

All bypass or overflow events that have occurred in the last year (for any reason) must be individually reported with this MWPP report.

Facility Name: SPRING BRANCH WWTP

Part 5: Sludge Quantity and Storage

A. Please provide information concerning sludge quantity, characteristics, and storage practices based on available data as requested on the *MWPP Sewage Sludge Survey,* ADEM Form 419.

B. How many months of sludge storage capacity does the wastewater treatment facility have available, either on-site or off-site? (i.e., How many months can the facility operate without land spreading or disposing of sludge?) _____

(Check the appropriate point total.)

Greater than or equal to 4 months	☒	= 0 points
Less than 4 months, but greater than or equal to 3 months	☐	= 10 points
Less than 3 months, but greater than or equal to 2 months	☐	= 20 points
Less than 2 months, but greater than or equal to 1 month	☐	= 30 points
Less than one month	☐	= 50 points

TOTAL POINT VALUE FOR PART 5 0
Enter this value on Part 11: Summary Sheet.

Part 6: Sludge Disposal Practices and Sites

A. Please provide the sludge disposal practices and site information based on available data as requested on the *MWPP Sewage Sludge Survey,* ADEM Form 419.

B. How many months or years does the facility have access to and approval for sufficient land disposal sites to provide proper land disposal? (Check the appropriate point total.)

36 or more months	■	= 0 points
24 - 35 months	☐	= 10 points
12 - 23 months	☐	= 20 points
6 - 11 months	☐	= 30 points
Less than 6 months	☐	= 50 points

TOTAL POINT VALUE FOR PART 6 0
Enter this value on Part 11: Summary Sheet.

Facility Name: SPRING BRANCH WWTP

Part 7: New Development

Are there any major new developments (industrial, commercial, or residential) in the last calendar year or anticipated in the next 2-3 years such that either flow or BOD_5 ($CBOD_5$) loadings to the sewage system could significantly increase? Estimate additional loadings below.

Design Population Equivalent (PE): _____ Design Flow: _____MGD Design BOD_5 ($CBOD_5$):_____lbs/day

List industrial and/or residential developments.

Service Area is over 90% developed.

Will the additional loading overload the plant?
(Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

Enter the point total in the blank below.

TOTAL POINT VALUE FOR PART 7 0 (highest point total = 121)
Enter this value on Part 11: Summary Sheet.

Part 8: Operator Certification

Complete the *Plant and Collection System Personnel Inventory,* ADEM Form 441.

Do both the plant operator and collection system staffing comply with ADEM Administrative Code; Division 10, Operator Certification Program?
(Check the appropriate point total.)

☒ Yes = 0 points ☐ No = 121 points

TOTAL POINT VALUE FOR PART 8 0 (highest point total = 121)
Enter this value on Part 11: Summary Sheet.

Facility Name: SPRING BRANCH WWTP

Part 9: Financial Status

A. Are User-Charge Revenues sufficient to cover operation and maintenance expenses? If no, how are O&M costs being financed? ***Include user charge rates***.

Yes

Residential Minimum 0 Plus rate 4.83 /1,000 gal.

Industrial Minimum 0 Plus rate 5.68 /1,000 gal.

Monthly residential rate based on 6,000 gallons usage $ 28.98

B. What financial resources are available to pay for the wastewater improvements and/or reconstruction needs?

Adequate user charge system with A+ Bond Rating from Standard and Poors.

C. Please attach a rate sheet and the most recent audit, if available.

Part 10: Subjective Evaluation

A. Describe briefly the physical and structural conditions of the wastewater treatment facility.

All concrete and metal structures are in good condition. There currently exists no problems with premature failure due to corrosion or differential settling.

B. Describe the general condition of the sewer system (sewer lines, manholes, lift stations).

Clear water intrusion for the facility is estimated at 25% .

C. What sewage system improvements does the community have planned for construction in the next 5 years?

WWTP improvements will be determined from ongoing assessments.

D. What is the theoretical design life of the plant, and what is the estimated remaining useful life of the wastewater treatment facility?

Design life is 50 years. Remaining life is 48 years.

E. What problems, if any, over the last year have threatened treatment or conveyance within the system?

None

F. Is the community presently involved in formal planning for treatment facility upgrading?

Yes. Funding is in place and studies are being conducted to ensure future needs. All projects are approved in public forum.

G. How many days in the last year were there residential backups at any point in the collection system for any reason other than clogging of the lateral connection? 0

H. Does the plant have a written plan for preventive maintenance on major equipment items? If yes, describe.

Yes. Electrical: Meg-Ohm, Amp check. Mechanical: Lubrication of all bearings, seals, Etc. These tasks are preformed from preventative maintenance logs and tracked through department databases.

I. Does this preventive maintenance program depict frequency of intervals, types of lubrication, and other preventive maintenance tasks necessary for each piece of equipment?

(Check the appropriate response.) ☒ Yes ☐ No

J. Are these preventive maintenance tasks, as well as equipment problems, being recorded and filed so future maintenance problems can be assessed properly?

(Check the appropriate response.) ☒ Yes ☐ No

K. Describe any major repairs or mechanical equipment replacement made in the last year and include the approximate cost for those repairs. Do not include major treatment plant construction or upgrading programs.

Digester Rehabilation $250,000.00

L. List any additional comments. (Attach additional sheets if necessary.)

$500,000.00 was budgeted for this facility in FY2023. These funds were allocated for various repairs including pumps, process equipment and any other mechanical/electrical repairs needed. In addition, $300,000.00 annually budgeted for the collection system.

Facility Name: SPRING BRANCH WWTP

Part 11: Summary Sheet

1. Enter in the values from Parts 1 through 8 in the left column below. Add the numbers in the left column to determine the MWPP Report point total the wastewater system generated for the previous calendar year.

Actual Values	Maximum Possible
Part 1 0 points	80 points
Part 2 0 points	121 points
Part 3 4 points	40 points
Part 4 0 points	200 points
Part 5 0 points	50 points
Part 6 0 points	50 points
Part 7 0 points	121 points
Part 8 0 points	121 points
Total 4 points	783 points

2. Check the facility type that best describes the plant's treatment and disposal of wastewater.

- [x] Mechanical plant with surface water discharge
- [ ] Aerated Lagoon or stabilization pond with surface water discharge
- [ ] Mechanical plant using land disposal of liquid wastes
- [ ] Aerated Lagoon or stabilization pond using land disposal of liquid wastes

3. Check the range that describes the action needed to address problems identified in the report.

- [x] 0 - 70 points Actions as Appropriate*
- [ ] 71 - 120 points Departmental Recommendation Range*
- [ ] 121 – 783 points Municipality Action Range*

***Other actions may be required by NPDES outside the scope of this report.**

4. Complete the *Municipal Water Pollution Prevention Resolution Form*, ADEM Form 418.

5. In Question 1, do any of the actual point values in the left column equal the maximum possible points in the right column?

(Check the appropriate response.) ☐ Yes ■ No

If yes, provide a written explanation for this situation in the space below.

ALABAMA POTW'S SEWAGE SLUDGE SURVEY *

Facility Background Information:

1. Facility Information

Permit Number: AL0058394

Name: SPRING BRANCH WASTEWATER TREATMENT PLANT

Street Address: 1800 VERMONT ROAD

County: MADISON

2. Facility Contact

Name: RANDALL STEWART

Title: DIRECTOR OF WATER POLLUTION CONTROL

Telephone: 256-883-3719

Permittee Name: CITY OF HUNTSVILLE

Mailing Address: 1800 VERMONT ROAD
HUNTSVILLE, AL 35802

Facility Flow Information

1. Facility Wastewater Treatment Capacity

Avg. Daily Flow for 2023: 17.54 MGD

Facility Design Capacity: 41.0 MGD

2. Estimated Septage Quantity Handled (Residuals Removed from Septic Tank Systems)

Average Domestic Septage: 300000 gallons per month

Average Commercial Septage: 100000 gallons per month

3. Method of Septage Processing

x Mixed with Influent Wastewater for Treatment

☐ Mixed with Sewage Sludge

☐ _____

4. Estimated Percentage Contributing Wastewater Flow

Residential: 85 %

Industrial: 5 %

Other: 10 % Describe: Commercial Flow

5. List type of wastewater treatment process(es) utilized at this facility:

PRIMARY CLARIFIER, FINE BUBBLE AERATION, SECONDARY CLARIFIER, CHLORINATION

6. Estimated sewage sludge wasting rate at this facility: 11129 lb/day dry weight
or _____ gallons per day

7. Estimated untreated sludge received from off site: 0 lb/day dry weight
or _____ gallons per day

8. Estimated percent solids of combined sewage sludge prior to treatment: 70 %

9. List the sewage sludge treatment processes used in preparing sludge for final use or disposal:

	Sludge Quantity (untreated pounds per day)
N/A	

10. Estimate the total volume of sludge generated: 2031 (dry U.S. tons per year)

Sludge Disposal Methods

1. Which of the following describes the current method of sewage sludge disposal for this facility:

	Current Practices			Proposed Practices	
	Approved by ADEM		Quantity	Approved by ADEM	
	Yes	No	(dry U.S. tons/year)	Yes	No
a. ☐ Land Application, Bulk Shipped					
☐ Agriculture	☐	☐		☐	☐
☐ Forest	☐	☐		☐	☐
☐ Public Contact	☐	☐		☐	☐
☐ Lawn/Home Garden	☐	☐		☐	☐
b. ☐ Land Application, Bagged/Other Container					
☐ Agriculture	☐	☐		☐	☐
☐ Forest	☐	☐		☐	☐
☐ Public Contact	☐	☐		☐	☐
☐ Lawn/Home Garden	☐	☐		☐	☐
c. x Incineration	X	☐	2031	X	☐
d. ☐ Subtitle D Landfill (Disposal Only)	☐	☐		☐	☐
e. ☐ Lined Treatment Lagoon or Stabilization Pond	☐	☐		☐	☐
f. ☐ Unlined Lagoon or Stabilization Pond	☐	☐		☐	☐
g. ☐ Other (Please Describe)	☐	☐		☐	☐

2. If "f" was selected above and sludge is stored for 2 or more years, enter the distance between the surface disposal site and the property line: _____ feet

Pollutant Concentrations

1. Enter the total concentrations of the following analytes using existing data. Do not enter TCLP results.

Analyte	Concentration (mg/kg or ppm)	Sample Type	Sample Date	Detection Level of Analysis

Arsenic				
Cadmium				
Chromium				
Copper				
Lead				
Mercury				
Molybdenum				
Nickel				
Selenium				
Zinc				
Ammonium-Nitrogen				
Nitrate-Nitrogen				
Total Kjeldahl Nitrogen				

2. Enter the estimated or determined percent solids of the sewage sludge when sampled for the above analysis: _____ %

Treatment Provided for Sewage Sludge at the Facility

1. Which class of pathogen reduction does the sewage sludge meet at the facility? (As defined in 40 CFR Part 503)

- ☐ Class A
  - ☐ Alternative A1 - Time and Temperature
  - ☐ Alternative A2 - Alkaline Treatment
  - ☐ Alternative A3 - Analysis and Operation
  - ☐ Alternative A4 - Analysis Only
  - ☐ Alternative A5 - Processes to Further Reduce Pathogens (PFRP)
    - ☐ Heat Drying ☐ Thermophilic Aerobic Digestion ☐ Heat Treatment
    - ☐ Pasteurization ☐ Gamma Ray Irradiation ☐ Beta Ray Irradiation
    - ☐ Composting ☐ ☐
  - ☐ Alternative A6 - PFRP Equivalent _____
- ☐ Class B
  - ☐ Alternative B1 - Fecal Coliform Count
  - ☐ Alternative B2 - Process to Significantly Reduce Pathogens (PSRP)
    - ☐ Aerobic Digestion ☐ Air Drying ☐ Anaerobic Digestion
    - ☐ Composting ☐ Lime Stabilization
  - ☐ Alternative B3 - PSRP Equivalent _____
- ☐ Neither or Unknown

Vector Attraction Control

- ☐ Option 1 - Minimum 38% Reduction in Volatile Solids
- ☐ Option 2 - Anaerobic Processes, with Bench-Scale Demonstration of Volatile Solids Reduction
- ☐ Option 3 - Aerobic Processes, with Bench-Scale Demonstration of Volatile Solids Reduction
- ☐ Option 4 - Specific Oxygen Uptake Rate (SOUR) for Aerobically Digested Sludge
- ☐ Option 5 - Aerobic Processes plus Elevated Temperature

- ☐ Option 6 - Raised pH to 12 and Retained at 11.5
- ☐ Option 7 - 75% Solids with no Unstabilized Solids
- ☐ Option 8 - 90% Solids with Unstabilized Solids
- ☐ Option 9 - Injection Below Land Surface
- ☐ Option 10 - Incorporation into Soil within 6 or 8 Hours
- ☐ Option 11 Covering Active Sewage Sludge Unit Daily
- ☐ None of the Above

Groundwater Monitoring

1. If disposal practice is surface disposal or land application, is groundwater monitoring required or performed at the site?

☐ Yes
☐ No

(If yes, please submit a copy of the groundwater monitoring reports along with this survey. Also please provide the approximate depth to groundwater and the groundwater monitoring procedures used to obtain the data.)

Land Application of Sewage Sludge

Answer the following questions if sewage sludge is applied to land.

1. If sewage sludge is land applied in bulk form, what type of crop or other vegetation is grown on this site?

N/A

2. If sewage sludge is land applied in bulk form, what is the nitrogen requirement for this crop or vegetation?

N/A

3. If sewage sludge is land applied in bulk form, briefly describe the nature of any complaints filed from neighbors?

N/A

* Permittees that submitted the "Annual Report Review Form" for sludge to the EPA may submit a copy with the MWPP in lieu of Attachment 3.

PLANT AND COLLECTION SYSTEM PERSONNEL INVENTORY

FACILITY NAME: Spring Branch WWTP PLANT GRADE: IV

PERMIT NUMBER: AL0058394

PLANT SUPERINTENDENT: Wesley Baugh TEL. # 256-883-3719

SYSTEM MANAGER: Randall Stewart TEL. # 256-883-3719

PLANT OPERATORS:

	NAME	GRADE OR TRAINEE STATUS	OPERATOR NO.	EXP. DATE
1	Wesley Baugh	IV	C006624	8/31/25
2	Trenton Anton	IV	C009231	11/30/26
3	Kason Furnas	IV	C006203	7/31/25
4	Michael Loyd	IV	C009539	4/30/27
5	Barrie Livingston	IV	C000295	8/31/2025
6	DeAngelo Smith	IV	C009239	4/30/27
7	Matthew Towry	IV	C004498	8/31/24
8				
9				

COLLECTION SYSTEM OPERATORS:

1	Robin Christopher	IC	C007609	10/31/25
2	Randall Goode	IC	C009529	7/31/26
3	Greg Fine	IC	C009232	7/31/26
4	Langley Pullen	IC	C009597	9/30/26

	MAN HRS./WK	NUMBER
MANAGEMENT/SUPERVISOR	40	1
OPERATOR(S):		
GRADE I-C	40	4
GRADE I		
GRADE II		
GRADE III		
GRADE IV	252	7
DESIGNATED TRAINEE(S)		
LABORATORY	80	2
MAINTENANCE	80	2
OTHER PLANT WORKERS	31	1

AVERAGE NUMBER OF EMPLOYEES PER SHIFT:

1ST	10	START TIME	6:00A
2ND	1		6:00P

OPERATOR SHIFTS NORMALLY WORKED EACH DAY:

	SUN	MON	TUES	WED	THURS	FRI	SAT
1ST	12	12	12	12	12	12	12
2ND	12	12	12	12	12	12	12

ADEM USE ONLY

	YES	NO
1. DOES PLANT OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?		
2. DOES COLLECTION SYSTEM OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?		

ADEM FORM 441 8/02

Digitally signed by:
AEPACS
Date: 2023.03.01 11:42:00 -06:00
Reason: Copy Of Record
Location: State of Alabama

NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.4

(Submission #: HPR-TE06-6QHR5, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00209795

Submission ID HPR-TE06-6QHR5

Form Input

General Instructions

All publicly or privately owned wastewater treatment plants holding an NPDES permit are required to provide immediate notification to the Alabama Department of Environmental Management (ADEM), county public health officials, the public, and any other affected entity such as public water systems as soon as possible upon becoming aware of any notifiable sanitary sewer overflow (SSO) events.

A "notifiable SSO", as defined in ADEM Admin. Code r. 335-6-6-.02(hh), is an overflow, spill, release or diversion of wastewater from a sanitary sewer system that either (1) reaches a surface water of the State or (2) may imminently and substantially endanger human health based on potential for public exposure including but not limited to close proximity to public or private water supply wells or in areas where human contact would be likely to occur.

Immediate notification shall be provided within 24 hours of becoming aware of the event. This immediate notification may be made either verbally to the Department's SSO Hotline at (334) 274-4200 or electronically to the Department's Alabama Environmental Permitting and Compliance System (AEPACS) system. The follow-up report shall be submitted within five days of becoming aware of the SSO event using the Department's AEPACS system.

Special Note:

The Sanitary Sewer Overflow map allows users to see the locations of SSOs that have been reported to the Department. They are displayed on the map for 10 days after the SSO has ceased. The colors indicate the volume of the discharge.

Click on any dot on the map and a popup will display information about the SSO(s).

At the top of the popup that is displayed after clicking on a dot, there is a number that indicates the number of SSOs at that location. Users can cycle through them by clicking on the arrows at the top of the popup.

At the bottom of the popup is a link ("click for eFile") that will take users to SSOs reported from that facility. The eFile entries that appear are sorted by date from most recent to oldest and contain only SSO reports.

Users can zoom in and out by using the +/- buttons at the top left of the map, the scroll on their mouse, or by holding the Shift key down while clicking and dragging a box on the map to zoom in.

The Switch Basemap button at the top right of the page allows users to select a different basemap.
Please also be aware that the SSOs reported to the Department will appear on a public map here.

Processing

NOTE: You should choose the correct status for this SSO notification/report EACH time you submit a notification/report.

Indicate which of the following describes the status of this SSO notification/report:
Submit both the Initial 24-hour notification and 5-day report concurrently

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?
No

Regardless of the notification method used to first notify the Department of this SSO event (i.e. AEPACS, SSO hotline, fax, etc), was the initial notification made to the Department within 24 hours of becoming aware of the event?
Yes

Permittee Information

Permit Number
AL0058394

Permittee
City of Huntsville Water Pollution Control

Facility/Site Information

Facility Name
Spring Branch WWTP

Facility County
Madison

Assigned SSO ID

Assigned SSO ID
SSO-00209795

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
02/28/2023	01:06 pm

Is the SSO on-going?
No

Date/Time SSO Event Stopped:

Date	Time
02/28/2023	02:23 pm

Did the SSO occur during wet weather?
No

Was the SSO caused by an extreme weather event (e.g. hurricane) that flooded the ENTIRE sewer system?
No

Note:
If estimated volume discharged is known, the VALUE section should be completed. If you only select a RANGE, you should be aware that the estimated volume discharged will be considered to be the largest value of the range selected. Estimated volumes above 1,000,000 gallons must be entered as a VALUE.

Estimated Volume Discharged (Range)
10,000 < gallons <= 25,000

Indicate source of discharge event
Manhole

County in which SSO occurred (check all that apply)
Madison

Note
For detailed information on how to place a point on the map, please click the Map Help link below. Also, when reporting for an SSO(s) caused by an extreme weather event, please specify a general location for the SSO(s):
Map Help link

Latitude/Longitude of discharge
34.72079221697081,-86.59545844018696

Note
Please specify either the street address or location description for the discharge

Street Address
227 Binford Drive

City
Huntsville

State
AL

ZIP Code
35805

Location Description
Overflow occurred at a manhole that is located southwest of 227 Binford Drive.

Known or suspected cause of the discharge
Blockage in sewer main.

Destination of discharge
Ground Absorbed
Creek or River

Provide the first named creek or river that receives the flow.
Spring Branch

Did the discharge enter an unnamed tributary prior to entering the first named creek or river listed above?
No

Did the discharge reach a designated swimming water?
No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:
Not Performed

Was the affected area cleaned?
Yes

Was the affected area disinfected?
Yes

Are you aware of any other potential health or environmental impacts?
No

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health.
Cleared the sewer main of the blockage. Area was clean and disinfected. Continuing to investigate to determine the source of the debris.

Please attach supporting information, if applicable:
NONE PROVIDED
Comment
NONE PROVIDED

Indicate efforts to notify public (check all that apply):
Placement of Signs

Date signs were placed:
03/01/2023

Indicate Other Officials Notified (check all that apply):
County Health Department
Other (Please Describe)

County Health Department notification date:
03/01/2023

Please describe the ◆Other◆ officials notified:
Storm Water Authority

Other Officials Notification Date:
03/01/2023

Other States notified:
NONE PROVIDED

Were any public water supply intake locations affected?
No

Additional Attachments

Additional Attachments
Storm Drain 1.jpg - 03/01/2023 10:47 AM
Storm Drain 2.jpg - 03/01/2023 10:47 AM
Storm Drain to Spring Branch.jpg - 03/01/2023 10:53 AM
Area.jpg - 03/01/2023 10:53 AM
227 Bindord Drive.jpg - 03/01/2023 11:17 AM
None
A seepage entered Spring Branch thought the excessive leaf litter and completely clogged storm pipe. this would have been less than a 100 gallons and left no evidence of degradation in the creek.
Comment
Nearest storm drain was also blocked with large amounts of debris which prevented most of the waste from entering Spring Branch. See pictures of Area, Storm Drain Inlet, Storm Drain outlet to Spring Branch.

General Comments

General Comments (Optional)
Area was clean and disinfected. Continuing to investigate to determine the source of the debris.

Agreements and Signature(s)

SUBMISSION AGREEMENTS

- ☑ I am the owner of the account used to perform the electronic submission and signature.
- ☑ I have the authority to submit the data on behalf of the facility I am representing.
- ☑ I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- ☑ I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

I certify that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information to be true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signed By Shane Cook on 03/01/2023 at 11:33 AM

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1411

Department: General Services

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

Resolution authorizing the Mayor to execute the Lease Agreement between the National Children's Advocacy Center, Inc., and the City of Huntsville, for a Lease of a Portion of the Property Located at 210 Pratt Avenue NE.

Resolution No.

Finance Information:

Account Number: 1000-14-14300-515460-00000000

City Cost Amount: $45,000 per year

Total Cost: $135,000

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #:

Location: (list below)

Address: 210 Pratt Avenue NE
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
The City of Huntsville agrees to pay the National Children's Advocacy Center, Inc., $45,000 per year for approximately 3,224 square feet of office space in the Main Building of the Children's Advocacy Center at 210 Pratt Avenue. The NCAC provides the furniture. This lease extension commences May 1, 2024, with the option to renew for two additional consecutive one-year terms.

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4116

Department: General Services

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

Resolution authorizing the Mayor to execute the Lease Agreement between the National Children's Advocacy Center, Inc., and the City of Huntsville, for a Lease of a Portion of the Property Located at 210 Pratt Avenue NE.

Resolution No.

Finance Information:

Account Number: 1000-14-14300-515460-00000000

City Cost Amount: $45,000 per year

Total Cost: $135,000

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #:

Location: (list below)

Address: 210 Pratt Avenue NE
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
The City of Huntsville agrees to pay the National Children's Advocacy Center, Inc., $45,000 per year for approximately 3,224 square feet of office space in the Main Building of the Children's Advocacy Center at 210 Pratt Avenue. The NCAC provides the furniture. This lease extension commences May 1, 2024, with the option to renew for two additional consecutive one-year terms.

RESOLUTION NO. 24-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized to execute the Lease Agreement between the National Children's Advocacy Center, Inc., and the City of Huntsville, Alabama for Lease of a Portion of the Property Located at 201 Pratt Avenue NE, Huntsville, Alabama, which said agreement in words and figures similar to that certain document attached hereto and identified as "Lease Agreement between the National Children's Advocacy Center, Inc., and the City of Huntsville, Alabama for a Lease of a Portion of the Property Located at 210 Pratt Avenue NE, Huntsville, Alabama" consisting of ten (10) pages and the date of April 25, 2024, appearing on the first page, together with the signature of the President or President Pro-Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

ADOPTED this the 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

_____
Mayor of the City of Huntsville, Alabama

	)	**LEASE AGREEMENT BETWEEN THE NATIONAL CHILDREN'S ADVOCACY CENTER, INC., AND THE CITY OF HUNTSVILLE, ALABAMA, FOR LEASE OF A PORTION OF THE PROPERTY LOCATED AT 210 PRATT AVENUE NE, HUNTSVILLE, ALABAMA**
STATE OF ALABAMA	)	
	)	
COUNTY OF MADISON	)	
	)	
	)	
	)	

LEASE AGREEMENT

This Lease agreement is made and entered into as of the 1st day of May, 2024 (the "Effective Date") by and between the National Children's Advocacy Center, Inc. (hereinafter "Lessor") and the City of Huntsville, Alabama (hereinafter "Lessee).

WITNESSETH:

1. PREMISES. In consideration of the rents contained herein, and the covenants and agreements to be observed and performed by Lessee, the Lessor hereby leases to the Lessee, and the Lessee leases from the Lessor, upon the terms and conditions set forth herein, those certain premises consisting of approximately 3224 square feet of office space and common areas located in the Main Building of the National Children's Advocacy Center at 210 Pratt Avenue, Huntsville, Alabama 35801 (hereinafter "Premises"). All of the space and common areas included in the Premises are more particularly described in Exhibit A, which consists of the floor plans of the Main Building and an inventory list of furnishings provided by Lessor to Lessee and which Exhibit is attached hereto and incorporated herein by reference.

2. TERM. The term of this Lease shall be for three years commencing on May 1, 2024, with the Lessee having the option to renew the Lease for two (2) additional consecutive one (1) year terms by giving written notice to the Lessor, ninety (90) days prior to the end of the expiring term. It is agreed that either party may terminate this Lease with or without cause, at any time by giving six months prior written notice in writing to the other party.

3. CONSIDERATION. As consideration for the Premises, the Lessee agrees to pay the Lessor, without notice, offset, or demand, as rent of said Premises the sum of $45,000 per year and to maintain the Premises as specifically set forth herein. The rental amount shall be paid in a lump sum on October 1 of each year of the lease term at the Lessor's address specified in Section 1.

4. CONDITION OF THE PREMISES. Lessee has examined the Premises before executing this Lease, and its entry into possession of said Premises shall constitute its acceptance of the Premises and the condition thereof, as is.

5. UTILITIES AND SERVICES. Lessor agrees and covenants that it will pay all reasonable and customary charges for gas, electricity, and for all water used on the said Premises.

6. MAINTENANCE AND REPAIR. Except as hereinafter provided, maintenance and repair shall be the duty and obligation of the Lessor and shall include:

a. Structural and Mechanical. The Lessor shall maintain in good repair and appearance all structural and mechanical components of the Premises which are common to the facility including but not necessarily limited to all exterior walls, structural systems, roof and flashing, heating and air conditioning units, electrical systems, and plumbing, unless such repairs are occasioned by the negligence or intentional acts of the Lessee. These shall be maintained in at least as good a condition as of the Effective Date, subject only to normal wear and tear.

b. Parking Lot. The Lessor shall maintain in good repair and appearance, the parking lot located on the Premises.

c. Janitorial. Lessor will provide janitorial services and waste disposal at no additional cost to Lessee.

7. DUTIES AND OBLIGATIONS OF LESSEE. The Lessee shall provide all supplies and equipment necessary to meet the needs of its own personnel and activities conducted or sponsored by the Lessee. The Lessee agrees to keep the Premises in a clean and sanitary condition, and shall neither commit nor permit any waste of the Premises but shall take good care of the same, and upon termination of this Lease shall surrender possession of said Premises in as good condition as at the commencement of the Lease, normal wear and tear excepted. The Lessee agrees to provide the Lessor with prompt notice of any accident to or defect in water pipes, electrical equipment, or of any plumbing, heating, or cooling apparatus or devices which are common structural or mechanical systems of the Main Building. Lessee will comply with all statutes, ordinances, and requirements of all municipal, state, and federal authorities now in force, or which may later be in force, governing the Premises (the "Laws").

8. ALTERATIONS OF LEASED PREMISES: FIXTURES, SIGNS

a. Alterations. Except as otherwise provided herein, the Lessee shall not make any structural changes or alterations in or to any part of the Main Building, or to the Premises, except upon the prior written consent of the Lessor. Notwithstanding the foregoing, the parties agree that Lessee may, from time to tie, without the approval of the Lessor, but at the Lessee's own expense, make minor alterations to the interior of the Premises, provided that the same do not materially diminish the value of the Premises, and prior written notice of such proposed minor alterations is provided to Lessor.

b. Fixtures. The Lessee may install and affix to the interior of the Premises such fixtures ad equipment as the Lessee deems desirable and all such fixtures and equipment shall remain the property of the Lessee and may be removed at any time provided that the Lessee, at its expense, shall repair any damage caused by reason of such removal and shall restore the Premises to at least as good of a condition as the Premises was on the Effective Date (normal wear and tear excepted). Lessee's obligation hereunder shall survive the termination of the Lease.

c. Signs and Advertisements. The Lessee may, at its sole cost and expense, install signs, advertisements, or notices on the Premises with the prior written consent of the Lessor, and provided that said signs, advertisements or notices do not violate any Laws, including restrictive covenants governing the Premises. The Lessee shall, at its sole cost and expense, maintain and repair the signs, advertisements, or notices and may upon the expiration of the term of this Lease or any renewal thereof, remove said signs, advertisements, or notices, provided that Lessee, at its sole cost and expense, shall repair any damage caused by such removal. Lessee's obligation hereunder shall survive the termination of the Lease.

9. DAMAGE OR LOSS OF PROPERTY. The Parties agree that each party shall be responsible for the risk of loss of its own property located on the Premises, where damage is the result of Acts of God, intentional or willful acts of third parties, or from negligence.

10. LESSOR INSURANCE. The Lessor assumes the responsibility for insuring against damage or destruction of all buildings by fire and other casualties or perils commonly covered under an insurance policy containing extended coverage endorsement.

11. DEFAULT BY LESSEE. This Lease is made upon the condition that Lessee shall punctually and faithfully perform all of the covenants and agreements by it to be performed as herein set forth, and if any of the following events of default shall occur, to-wit:

a. There be any default on the part of Lessee in the observance or performance of any of the covenants, agreements, or conditions of the Lease on the part of Lessee to be kept and performed, and said default shall continue for a period of thirty (30) days after receipt of written notice thereof from Lessor to Lessee (unless such default cannot reasonably be cured within thirty (30) days and Lessee shall have commenced to cure said default within said thirty (30) days and continues diligently to pursue the curing of the same); or,

b. Lessee shall vacate or abandon the Premises.

Then, and in any of said cases, Lessor, at its option, may terminate this Lease and re-enter upon the Premises and take possession thereof with full right to sue for and collect all sums or amounts with respect to which Lessee may then be in default and has accrued

up to the time of such entry, including damages to Lessor by reason of any breach or default on the part of Lessee; or, Lessor may elect to bring suit for collection of such rents and damages without entering into possession of the Premises or voiding this Lease.

In addition to, but not in limitation of, any of the remedies set forth in this Lease or given to Lessor by law or in equity, Lessor shall also have the right and option, in the event of any default by Lessee under this Lease and the continuance of such default after the period of notice above provided, to retake possession of the Premises from Lessee by summary proceedings or otherwise. It is agreed that the commencement and prosecution of any action by Lessor in forcible entry and detainer, ejectment, or otherwise, or any execution of any judgment or decree obtained in any action to recover possession of the Premises, shall not be construed as an election to terminate this Lease unless Lessor expressly exercises its option heretofore provided to declare the term hereof ended, whether or not such entry or re-entry be had or taken under summary proceedings or otherwise, and shall not be deemed to have absolved or discharged Lessee from any of its obligations and liabilities for the remainder of the term of this Lease.

12. FIRE AND CASUALTY. Should the Premises be partially damaged or destroyed by fire and any other casualty during or before the expiration of the term of this Lease, the Lessor shall, as far as practicable, restore the property to the condition in which same exists upon the Lessee taking possession, reasonable wear and tear excepted. However, it is agreed that if the Premises are rendered substantially untenantable by fire or other casualty, this Lease may thereupon be terminated upon notice by either party.

13. HAZARDOUS SUBSTANCES. Lessee shall not generate, store, treat, dispose of, install, or otherwise use any hazardous substances on, in, or under, or in any way related to the Premises, or any other portion of the Main Building or cause or permit any such generation, storage, treatment, disposal, installation, or other use with respect thereto, unless in accordance with applicable law. Lessee shall fully indemnify and hold lessor harmless from any liability, damage, cost, or expense that Lessor might otherwise suffer from Lessee's failure to fully comply with the provisions of this section 13. The indemnity in this section 13 shall survive the expiration or termination of this Lease. "Hazardous Substances" means and includes any of the substances, materials, elements, or compounds that are contained in the list of hazardous substances adopted by the United States Congress or the EPA or any substances, materials, elements, or compounds affected by any other federal, state, or local statute, law, ordinance, code, rule, regulation, order, or decree now or at any time hereafter in effect, regulating, relating to, or imposing liability or standards of conduct concerning any hazardous, toxic, dangerous, restricted, or otherwise regulated waste, substance, or material.

14. SUBLETTING OR ASSIGNEMENT. Without the Lessor's prior written consent, which consent may be withheld at Lessor's discretion, the Lessee shall not sublet all or any part of the Premises herein, nor assign this Lease, in whole or in part.

15. NOTICES AND DEMANDS. All notices and demands to be provided by either party in connection with this Lease shall be given as follows:

If to the Lessee, said notices and demands shall be sent by certified mail, return receipt requested, or hand delivered to: Mark McMurray, Huntsville Police Department, 815 Wheeler Avenue, Huntsville, Alabama 35801

If to the Lessor, said notices and demands shall be sent by certified mail, return receipt requested, or hand delivered to National Children's Advocacy Center, Attention: Chris Newlin, 201 Pratt Avenue, Huntsville, Alabama 35801

16. HOLDING OVER. Any holding over after the expiration of this Lease with the consent of the Owner, will be a month-to-month tenancy at the same effective monthly rental amount in effect at the expiration of this Lease, as applicable until either party will terminate the tenancy by giving the other party thirty (30) days prior written notice.

17. HEIRS, ASSIGNS, SUCCESSORS. This Lease is binding upon and is to the benefit of the heirs, assigns, and successors of the parties.

18. AMERICANS WITH DISABILITIES ACT. To the best of its knowledge, Lessor affirms that the Premises are, at the time of the execution of this Lease, in compliance with the Americans with Disabilities Act.

19. CONDEMNATION. In the event that the whole or any part of said Premises shall be taken by any public authority under the power of eminent domain or like power, then the term hereof shall terminate as to the part of the Premises so taken, effective as of the date possession thereof shall be required to be delivered pursuant to the final order, judgment or decree entered in the proceedings in exercise of such power. All damages awarded for the taking of said Premises, or any part thereof shall be payable in the full amount thereof and the same shall be the property of the Lessor, including, but not limited to, any sum paid for payable as compensation for loss of value of the leasehold or loss of the fee or the fee of any part of the Premises, and Lessee shall be entitled only to that portion of any award expressly stated to have been made for Lessee for the loss of value and cost of removal of stock, furniture, and fixtures which are owned by the Lessee.

20. COMPLETE UNDERSTANDING AND AGREEMENT. This Lease contains the complete and entire understanding and agreement of the parties. All agreements and representations relating to the Premises, whether oral or written, made by and between the parties, whether personally or with their authorized agents prior to the execution and acceptance of this Lease, are deemed to have been performed and discharged. Each of the parties hereto has read and understands this Lease and all prior covenants, agreements, and representations are superseded by this Lease.

21. WAIVER. No waiver by Lessor of any provision of this Lease shall be deemed to be a waiver of any other provision hereof or of any subsequent breach by Lessee of the same or any other provision. Lessor's consent to or approval of any act by Lessee shall not be deemed to render unnecessary the obtaining of Lessor's consent to or approval of any subsequent act. No agreement to accept Lessee's surrender of the Premises shall be valid unless in writing and signed by Lessor.

22. SEVERABILITY. In the event any term, covenant, or condition of this Lease or the application thereof to any persons or circumstance shall to any extent be invalid or unenforceable, the remainder of this Lease, or the application of such term, covenant, or condition to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term, covenant, or condition of this Lease, and the Lease itself, as long as practicable, shall be valid and enforceable to the full extent permitted by law.

23. AUTHORITY. The Parties covenant that they have authority to enter into this Lease Agreement.

IN WITNESS WHEREOF, the Lessor and Lessee, through their undersigned duly authorized officers, have executed this Lease as of the date first above set forth.

LESSEE
THE CITY OF HUNTSVILLE, ALABAMA

ATTEST

By: _____
Tommy Battle, Mayor

_____
Shaundrika Edwards
City Clerk

LESSOR:
THE NATIONAL CHILDREN'S ADVOCACY CENTER, INC.

By: _____

Its: CEO

STATE OF ALABAMA)
COUNTY OF MADISON)

I, the undersigned, notary public in and for said County, in said State, hereby certify that Tommy Battle and Shaundrika Edwards, whose names as Mayor and City Clerk, respectively, of The City of Huntsville, 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 _____ day of _____, 2024.

_____
Notary Public

STATE OF ALABAMA)
COUNTY OF MADISON)

I, the undersigned, a notary public in and for said County, in said State, hereby certify that Chris Nealin, the Chief Executive Officer of National Children's Advocacy Center, Inc., 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 document, she, as such officer 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 3rd day of April, 2024

Notary Public

My Commission Expires
October 27, 2024

THERESA GIRGIS
Notary Public
Alabama State at Large

Exhibit A – Page 1 of 2

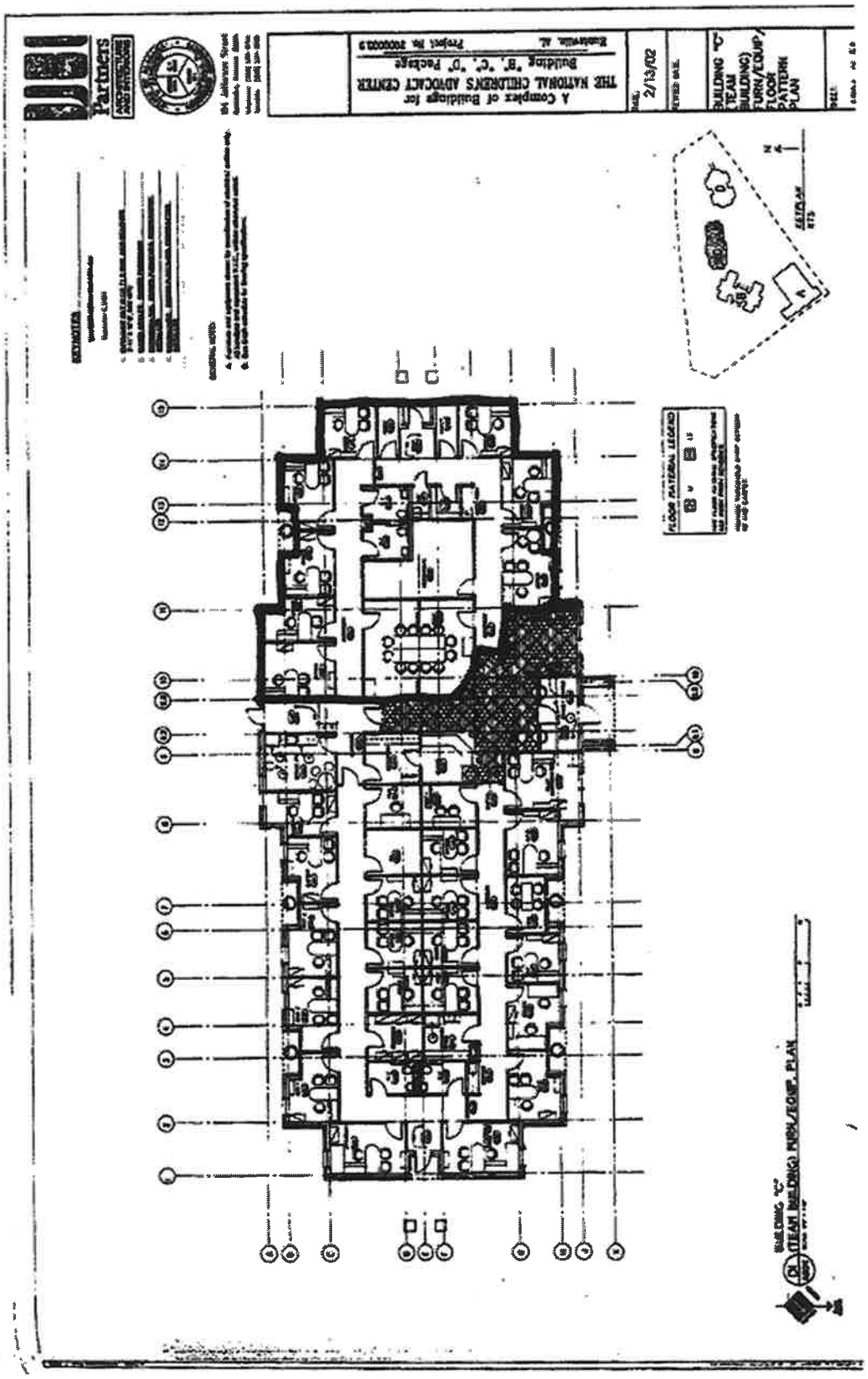

Exhibit A – Page 2 of 2

National Children's Advocacy Center

Inventory for lease with the City of Huntsville

- 8 desks
- 37 chairs
- 8 telephones
- 1 conference table
- 16 file cabinets
- 8 bookcases

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1412

Department: General Services

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

Resolution authorizing the Mayor to execute Change Order No. 1 and Final to the Fixed Price Agreement between the City of Huntsville and Dunlap Contracting, Inc. for the James Crawford Park East.

Resolution No.

Finance Information:

Account Number: 3020-14-00000-521021-00000000

City Cost Amount: $-42,305.20

Total Cost: $556,405.80

Special Circumstances:

Grant Funded: None

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 3915 Melody Road NE
District: District 1 ☒ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Change Order #1 and Final to include additional soil, concrete flume and 70 feet of mow strip.

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4124

Department: General Services

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

Resolution authorizing the Mayor to execute Change Order No. 1 and Final to the Fixed Price Agreement between the City of Huntsville and Dunlap Contracting, Inc. for the James Crawford Park East.

Resolution No.

Finance Information:

Account Number: 3020-14-00000-521021-00000000

City Cost Amount: $-42,305.20

Total Cost: $556,405.80

Special Circumstances:

Grant Funded: None

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 3915 Melody Road NE
District: District 1 ☒ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Change Order #1 and Final to include additional soil, concrete flume and 70 feet of mow strip.

RESOLUTION NO. 2024-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, and the Mayor that the contract with Dunlap Contracting Inc. for Construction Services for the James Crawford Park East, Huntsville, Alabama, approved and executed by the City of Huntsville, Alabama on the 10th day of August, 2023, be and the same is hereby amended as is reflected on Change Order No. 1 and Final attached hereto.

BE IT FURTHER RESOLVED that the total contract amount be hereby is amended from Five Hundred Ninety-Eight Thousand Seven Hundred Eleven Dollars and 00/100s ($598,711.00) on behalf of the City of Huntsville, a municipal corporation in the State of Alabama to Five Hundred Fifty-Six Thousand Four Hundred Five Dollars and 80/100s ($556,405.80), including this Change Order No. 1 and Final in the amount of Negative Forty Two Thousand Three Hundred Five Dollars and 20/100s (-$42,305.20), said Change Order is substantially in word and figures as attached hereto and identified as "Change Order No. 1 and Final to the contract between City of Huntsville and Dunlap Contracting Inc. for the construction services at the James Crawford Park East consisting of three (3) 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 of the City of Huntsville, Alabama.

ADOPTED this the 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

Mayor of the City of Huntsville,
Alabama

"EXHIBIT B"

CITY OF HUNTSVILLE, ALABAMA

CONTRACT CHANGE ORDER

CHANGE ORDER NO.

DATE: April 3, 2024 PROJECT: James Crawford Park East Side

TO: Dunlap Contracting, Inc

(Contractor)

TERMS: You are hereby authorized, subject to the provisions of your contract for this project, to make the following changes thereto in accordance with the attached Change Order Request and supporting documents and to

FURNISH the necessary labor, materials and equipment
to Additional Soil, concrete flume and 70lf of mow strip. Credit for base bid deduction.
(Description of work to be done or changes to be made)

TOTAL ADDITION OR DEDUCTION TO CONTRACT PRICE (NOTE: Numbers in parentheses are deductions).

For this Change $ -42,305.20

ORIGINAL CONTRACT PRICE	$	598,711.00
Net total previous Change Orders	$	0.00
Previous revised Contract Price	$	598,711.00
This Change Order No. 1 ADD (DEDUCT)	$	-42,305.20
Revised Contract Price this date	$	556,405.80

Extension of time resulting from this Change Order 0 (Indicate no. of calendar days).

The amount of this Change Order will be the responsibility of Owner.

This contract modification constitutes full and mutual accord and satisfaction for all time and all cost related to this change. By acceptance of this Contract Modification, the Contractor hereby agrees that the modification represents an equitable adjustment to the Contract, and further, agrees to waive all right to file any father claims or changes arising out of or as a result of this change, or the accumulation of executed Contract Modifications on this Contract.

The Contractor and Owner(s) hereby agree to the terms of this Change Order as contained herein.

CONSENT OF SURETY

Merchants National Bonding, Inc.
(Company)

By _____
(Authorized Representative) Jerry M. LeCroy
Attorney-In-Fact

RECOMMENDED

By Fay Bland, VP JW Kennedy & Associates P.C.
(Design Engineer or Architect)

By _____
(COH Facilities Project Manager)

By _____
(Director of General Services)

CONTRACTING PARTIES

Dunlap Contracting, Inc
(Contractor)

By _____
(Authorized Representative)

CITY OF HUNTSVILLE, ALABAMA

By _____
(Its Mayor)

By _____
(President of City Council)

Date April 25, 2024

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.

MERCHANTS
BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Charles J LeCroy; Jerry M LeCroy

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and aut hority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 3rd day of February , 2024 .

MERCHANTS NATIONAL BONDING INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 3rd day of February 2024 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA

Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seals of the Companies on this 9th day of April , 2024 .

MERCHANTS NATIONAL BONDING INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

William Warner Jr.
Secretary

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE:	3/25/2024	**CMR NUMBER:**	1
PROJECT:	James Crawford Park East		
OWNER:	COH		
ARCHITECT:			
CONTRACTOR:	Dunlap Contracting,Inc		

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional Soil, concrete flume and 70lf of mow strip. Credit for based deduction.

1. **TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN):** -$42,305.20
2. **TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION):**
   - ☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   - A. CONTRACTOR — Cameron Grace
   - B. ARCHITECT

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. **INITIATED BY:** CONTRACTOR
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- ✓ VALUE ENGINEERING OR COST REDUCTION
- _____ CHANGES IN PROJECT SCOPE OF WORK
- _____ OWNER REQUESTED UPGRADE
- _____ UNFORESEEN CONDITIONS
- _____ TECHNICAL COORDINATION

6. **THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:**

- ✓ MINOR CHANGE OF A MONETARY VALUE AND NOT REQUIRED FOR COMPETITIVE BIDDING.
- _____ CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.
- _____ EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
- _____ CHANGE FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE FROM THE ORIGINAL BEST BID ON THE ALTERNATE.
- _____ CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.
- _____ CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND EXCEEDS 10% OF THE CONTRACT PRICE AND CONSTITUTES EXTRAORDINARY CIRCUMSTANCES.

7. **I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:**

- A. CoH ESTIMATOR
- B. CoH PROJECT MANAGER
- C. DEPARTMENT HEAD (CUSTOMER)
- D. CoH FACILITIES PROJ MANAGER
- E. DEPARTMENT HEAD (GS)

THIS EXECUTED FORM DOES NOT CONSTITUTE A CHANGE ORDER. THIS DOCUMENT IS AN ACKNOWLEDGEMENT BY THESE DESIGNATED REPRESENTATIVES THAT THEY RECOMMEND TO THE CITY OF HUNTSVILLE'S CITY COUNCIL TO APPROVE THE CHANGE IN CONTRACT SUM, SCOPE AND OR TIME STATED HEREIN. THE CITY OF HUNTSVILLE'S CITY COUNCIL MUST APPROVE ALL CHANGE ORDERS.

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1413

Department: General Services

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

Resolution authorizing the Mayor to enter into a Fixed Price Agreement between the City of Huntsville and Pearce Construction Company, Inc. for the construction services of the Huntsville Crime Scene Investigation Building and Warehouse.

Resolution No.

Finance Information:

Account Number: 4017-14-00000-52019-00000000

City Cost Amount: $9,671,162.00

Total Cost: $9,671,162.00

Special Circumstances:

Grant Funded: None

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 815 Wheeler Avenue
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments:
Building to consist of 14,500 s.f. investigation building and 13,500 s.f. evidence warehouse with existing parking lot relocation.

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4136

Department: General Services

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

Resolution authorizing the Mayor to enter into a Fixed Price Agreement between the City of Huntsville and Pearce Construction Company, Inc. for the construction services of the Huntsville Crime Scene Investigation Building and Warehouse.

Resolution No.

Finance Information:

Account Number: 4017-14-00000-52019-00000000

City Cost Amount: $9,671,162.00

Total Cost: $9,671,162.00

Special Circumstances:

Grant Funded: None

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 815 Wheeler Avenue
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments:
Building to consist of 14,500 s.f. investigation building and 13,500 s.f. evidence warehouse with existing parking lot relocation.

RESOLUTION NO. 24-_____

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 Pearce Construction Company, Inc. in the amount of Nine Million Nine Hundred Six Thousand Eight Hundred Forty-Five Dollars and No/100s ($ 9,906,845.00 - Base Bid); One Hundred Ten Thousand Eight Hundred Dollars and No/100s (-$110,800.00 - Deduct from Base Bid); Negative One Hundred Twenty-Four Thousand Eight Hundred Eighty-Three Dollars and No/100s (-$124,883.00- Alternate #1 Geopiers), including:

Unit Price #1- Removal/Replacement of Unsuitable Soils	$38.00/CY
Unit Price #2- Removal/Replacement of Unsuitable Soils (Alt #1)	$38.00/CY
Unit Price #3 -Removal/Replacement of Existing Asphalt	$100.00/SY
Unit Price #4 – Additional Base Stone	$47.00/TN
Unit Price #5 - Additional Sidewalk	$7.00/SF
Unit Price #6 – Concrete Curb and Gutter	$18.31/LF
Unit Price #7 – Rock Excavation Site	$125.00/CY
Unit Price #8 – Rock Excavation Trench	$125.00/CY

for a total contract price of Nine Million Six Hundred Seventy-One Thousand One Hundred Sixty-Two Dollars and No/100s ($9,671,162.00) for construction of the Huntsville Crime Scene Investigation Building and Warehouse located at 815 Wheeler Avenue, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to the certain document attached hereto and identified as "Fixed Price Agreement between the City of Huntsville and Pearce Construction Company, Inc." consisting of forty-four (44) 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 of the City of Huntsville, Alabama

ADOPTED this the 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

_____
Mayor of the City of Huntsville,
Alabama

FIXED PRICE AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND PEARCE CONSTRUCTION COMPANY, INC. WITH ARCHITECTURAL SUPPORT FROM NOLA| VAN PEURSEM ARCHITECTS, PC

~~~~~~

This Agreement is made by and between: City of Huntsville
P.O. Box 308
Huntsville, Alabama 35804

(hereinafter referred to as the "Owner") and: Pearce Construction Co. Inc.
2107 Island Circle
Huntsville, AL 35801

(hereinafter referred to as the "Contractor") under seal for construction described below to be rendered for the following Project:

Project Title: **Huntsville Crime Scene Investigation Building and Warehouse**
General Description: Building to consist of 14,500 s.f. investigation building and 13,500 s.f. evidence warehouse with existing parking lot relocation.

Date: April 25, 2024

President of the City Council: _____
~~~~~~

ARTICLE I
THE CONTRACT AND THE CONTRACT DOCUMENTS

1.1 THE CONTRACT

1.1.1 This Fixed Price Construction Contract between the Owner and the Contractor, of which this Agreement is part, consists of the Contract Documents. It shall be effective on the date this Agreement is executed by the last party to execute it.

1.2 THE CONTRACT DOCUMENTS

1.2.1 The Contract Documents consist of **Architect's Project Number 22139** and addenda (s) **1-5** issued during the bidding and value engineering/cost reduction/quality reduction procedure, all Change Orders and Field Orders issued hereafter, any other amendments hereto executed by the parties hereafter, all of which are hereby incorporated herein by reference and made a part hereof. Documents not included or expressly contemplated in this Article 1 do not, and shall not form any part of this Contract.

1.3 ENTIRE AGREEMENT

1.3.1 This Contract, together with the Contractor's performance and payment bonds for the Project, constitute the entire and exclusive agreement between the Owner and the Contractor with reference to the Project. Specifically, but without limitation, this Contract supersedes all prior written or oral discussions, communications, representation, understandings, negotiations, or agreements, if any, between the Owner and Contractor, unless specifically referenced and included in paragraph 1.2 above.

1.4 NO PRIVITY WITH OTHERS

1.4.1 Nothing contained in this Contract shall create, or be interpreted to create, privity or any other contractual agreement or relationship between the Owner and any person or entity other than the Contractor.

1.5 INTENT AND INTERPRETATION

1.5.1 The intent of this Contract is to require complete, correct and timely execution of the Work. Any Work that may be required by the Contract Documents, or any one or more of them, as necessary to produce the intended result shall be provided by the Contractor for the Contract Price.

1.5.2 This Contract is intended to be an integral whole and shall be interpreted as internally consistent. What is required by any one Contractor Document shall be considered as required by the Contract.

1.5.3 When a word, term or phrase is used in the Contract, it shall be interpreted or construed, first, as defined herein: second, if not defined, according to its generally accepted meaning in the construction industry; and third, if there is no generally accepted meaning in the construction industry, according to its common and customary usage.

1.5.4 The words "include", includes", "including", as used in this Contract, shall be deemed to be followed by the phrase, "without limitation".

1.5.5 The specification herein of any act, failure, refusal, omission, event, occurrence or condition as constituting a material breach of this Contract shall not imply that any other, non-specified act, failure, refusal, omission, event, occurrence or condition shall be deemed not to constitute a material breach of the Contract.

1.5.6 Words or terms used as nouns in the Contract shall be inclusive of their singular and plural forms, unless the context of their usage clearly requires a contrary meaning.

1.5.7 Contractor warrants and represents that it has received, reviewed, and examined the documents prepared by Architect using that degree of skill and care as a reasonably prudent Contractor would exercise under similar circumstances in preparing an estimate for work of a similar scope and magnitude. Based upon that examination, Contractor further warrants that it has not discovered any defects or deficiencies in the Contract Documents and that the documents are, to the best of Contractor's knowledge, information, and belief, adequate for constructing the Project. Contractor further agrees that in the event it should discover any defect, inconsistency, or inadequacy in the Contract Documents, it will notify Owner in writing as soon as practicable of such defect, inconsistency, or inadequacy such that Owner may request Architect to remedy the same.

1.5.8 In the event any conflict, discrepancy, or inconsistency among any of the documents which make up this contract, the following shall control: The Contractor is deemed to have based his estimate upon the order of precedence as set froth below of performing the work. As between numbers and scaled measurements on the Drawings and in the Design, the numbers shall govern: and between larger scale and smaller scale drawings, the larger scale shall govern. Interpretations shall be based on the following order of precedence: 1) This Agreement, 2) Supplementary Conditions, if any, 3) Bid Documents and Addenda, with those Addenda of later date having precedence over those of earlier date, 4) The General Condition of the Contract for Construction, AIA Document A201, 5) Drawings and Specifications. In the event that there is a conflict between the Drawings and Specifications, the Owner shall determine which shall govern and it shall be assumed that the Contractor used the most expensive method of construction in preparing his bid for the Contract. This contract shall be administered based on the aforesaid assumption.

1.5.9 Neither the organization of any of the Contract Documents into divisions, sections, paragraphs, articles, (or other categories), nor the organization or arrangement of the Design, shall control the Contractor in dividing the Work or in establishing the extent or scope of the Work to be performed by Subcontractors.

1.6 OWNERSHIP OF CONTRACT DOCUMENTS

1.6.1 The Contract Documents, and each of them, as well as other documents furnished by the Owner, shall remain the property of the Owner. The contractor shall have the right to keep one record set of the Contract Documents upon completion of the Project, provided, however, that in no event shall Contractor use, or permit to be used, any or all such Contract Documents on other projects without the Owner's prior written authorization.

ARTICLE II

THE WORK

2.1 The Contractor shall perform all the Work required by this Contract.

2.2 The term "Work" shall mean whatever is done by or required of the Contractor to perform and complete its duties under this Contract, including the following construction of the whole or a designated part of the Project; furnishing of any required surety bonds and insurance; and the provision or furnishings of labor, supervision, services, materials, supplies, equipment, fixtures, appliances, facilities, tools, transportation, storage, power, permits and licenses required of the Contractor, fuel, heat, light, cooling and all other utilities as required by this Contract. The Work to be performed by the Contractor is generally described as set forth on page 1 and as set forth in the Contract Documents.

2.3 The Contractor shall be responsible for the creation and submission to the Owner of detailed and comprehensive as-built drawings depicting all as-built construction. Said as-built drawings shall be submitted along with building equipment operations manuals and all warranty data to the Owner upon final completion of the Project and receipt of same by the Owner shall be condition precedent to final payment to the contractor.

ARTICLE III

CONTRACT TIME

3.1 TIME

3.1.1 The Contractor shall commence the Work within 10 calendar days after the Owner issues the written notice to proceed and shall diligently continue its performance until final completion of the Project. The contractor shall accomplish Final Completion of all of the Work no later than **365 days** following the Notice to Proceed. The number of calendar days from the date on which the Work is permitted to proceed, through the date set froth for Final Completion, shall constitute the "Contract Time."

3.1.2 The term "Substantial Completion", as used herein, shall mean that point at which, as certified in writing by the Architect, the Project is at a level of completion in strict compliance with his contract, such that the Owner or its designee can enjoy beneficial use or occupancy and can use or operate it in all respects, for its intended purpose. Partial use or occupancy of the Project shall not result in the Project being deemed substantially complete, and such partial use or occupancy shall not be evidence of substantial completion.

3.1.3 All limitations of time set forth in the Contract Documents are of the essence of this Contract.

3.2 LIQUIDATED DAMAGES

3.2.1 In the event that unexcused delay causes the Contractor to fail to accomplish Substantial Completion of the Work in accordance with the dates set forth herein, for each and every day of delay the Contractor shall pay to the Owner the sum of $100.00 per day for liquidated damages for the loss of use. Any sums due and payable hereunder by the Contractor shall be payable, not as a penalty, but as liquidated damages representing an estimate of delay damages likely to be sustained by the Owner, estimated at or before the time of executing this Contract. When the Owner reasonably believes that Substantial Completion will be inexcusably delayed, the Owner shall be entitled, but not required, to withhold from any amounts otherwise

due the Contractor an amount then believed by the Owner to be adequate to recover liquidated damages applicable to such delays. If and when the Contractor overcomes the delay in achieving Substantial Completion, or any part thereof, for which the Owner has withheld payment, the Owner shall promptly release to the Contractor those funds withheld, but no longer applicable, as liquidated damages. For liquidated damages pertaining to failure to achieve Final Completion in accordance with the requirements of paragraph 3.1.1. See paragraph 5.7.

ARTICLE IV
CONTRACT PRICE

4.1 THE CONTRACT PRICE

4.1.1 The Owner shall pay, and the Contractor shall accept, as full and complete payment for the Contractor's timely performance of all of the Work and obligations required herein, the Fixed Price Agreement of

$ 9,906,845.00 - Base Bid
Nine Million Nine Hundred Six Thousand Eight Hundred Forty-Five Dollars and No/100s

-$110,800.00 - Deduct from Base Bid
One Hundred Ten Thousand Eight Hundred Dollars and No/100s

-$124,883.00 - Alternate #1

$9,671,162.00 - Total Contract Price

For sales and use tax certificate exemption purposes the total fixed price amount does not include any amounts for sales and use taxes and the amount of $356,920.00 (Base Bid) and -$900.00 (Alternate #1) is the approximate estimated sales taxes excluded.

The price set forth in this paragraph 4.1 shall constitute the Contract Price which shall not be modified except by Change Order or other mutually agreed upon contract modification as provided in this Contract. The contract price as set forth herein shall include the cost of all labor, materials, and supplies to be used or incorporated in the project. The contract price as stated herein, including adjustments such as change orders, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents.

ARTICLE V
PAYMENT AND COMPLETION

5.1 SCHEDULE OF VALUES

5.1.1 Within 10 calendar days of the issuance of the notice to proceed, the Contractor shall prepare and submit to the Owner and to the Architect a Contractor's Schedule of Values allocating the Contract Price to the various portions of the Work for the purposes of periodic and final payment. The Contractor's mobilization, cleanup, bonds, insurance, overhead and profit shall be separated from subcontractor and materials costs. The Contractor's Schedule of Values shall be prepared in such form, with such detail, and supported by such data as the Architect or the Owner may require to substantiate its accuracy. The Contractor shall not imbalance its Schedule of Values nor artificially inflate any element thereof. The violation of this provision

by the Contractor shall constitute a material breach of this Contract. The Schedule of Values shall be used only as a basis for the Contractor's Applications for Payment and shall only constitute such basis after it has been acknowledged in writing by the Architect and the Owner.

5.2 PAYMENT PROCEDURE

5.2.1 The Owner shall pay the Contract Price to the Contractor as provided below.

5.2.2 PROGRESS PAYMENTS - The form of the Contractor's Application for Payment shall be supported by AIA Document G703, Continuation Sheet. Based upon the Contractor's Schedule of Values, the Contractor shall submit his applications for payment, in duplicate (each being notarized), to the Architect and to the Owner. After being subsequently certified by the Architect and sent to the Owner by the Architect, the Owner shall make progress payments to the Contractor on account of the Contract Price.

5.2.3 On or about the twentieth (20th) of each month after commencement of the Work, but no more frequently than once a month, the Contractor shall submit an Application for Payment to the Architect and to the Owner in such form and manner, and with such supporting data and content, as the Owner or the Architect may require. Therein, the Contractor may request payment for ninety-five percent (95%) of that portion of the Contract Price, less the total amounts of previous payments received from the Owner, which are properly allocable to Contract requirements properly provided, including labor and materials properly incorporated in the Work and including any materials stored on the site or suitably stored and insured off site for subsequent incorporation in the Work. Prior to requesting payment for any materials, the Contractor shall document to the satisfaction of the Owner and the Architect that the Contractor has paid for the materials included in the request for payments or that the materials are currently invoiced and payable. Payment for stored materials and equipment shall also be conditioned upon the Contractor's certification satisfactory to the Owner, that the owner has title to such materials and equipment and shall include proof of required insurance against loss or damage. Such Application for Payment shall be signed by the Contractor and shall constitute the Contractor's representation that the Work has progressed to the level for which payment is requested in accordance with the Schedule of Values, that the Work has been properly installed or performed in full accordance with this Contract, and that the Contractor knows of no reason why payment should not be made as requested. Thereafter, the Architect will review the Application for Payment and may also review the Work at the Project site or elsewhere to determine whether the quantity and quality of the Work is as represented in the Application for Payment and is as required by this Contract. After fifty percent (50%) of the Work has been completed, the Contractor may increase his payment request percentage to be one hundred percent (100%) of Work completed for the remaining half of the project instead of the ninety-five percent (95%) set forth above. Should the Contractor elect to calculate the retainage of 5% on a line item basis within the Schedule of Values, the total retainage per pay request shall be not less than 5% until the total pay application exceeds 50% of the Contract value.

5.2.4 The Architect shall determine and certify in writing to the Owner no later than the last day of the month, the amount properly owing to the Contractor. The amount of each partial payment shall be the amount certified for payment by the Architect less such amounts, if any, otherwise owing by the Contractor to the Owner or which the Owner shall have the right to withhold as authorized by this Contract. The Architect's certification of the Contractor's Application for Payment shall not preclude the Owner from the exercise of any of its rights as set forth in Paragraph 5.3 herein below. The Owner will make payment to the Contractor pursuant to the Contractor's Application

for Payment within thirty (30) days from the date of receipt by the Owner of the Architect's certification of the Contractor's Application for Payment.

5.2.5 The Contractor warrants that title to all Work covered by an Application for Payment will be vested in the Owner no later than the time of payment. The Contractor further represents and warrants that upon submittal of an Application for Payment, all Work for which payments have been previously paid by the Owner shall be free and clear of liens, claims, security interest or other encumbrances in favor of the Contractor or any other person or entity whatsoever. As a condition precedent to payment, the Contractor shall provide on a monthly basis to the Owner properly executed waivers of lien, in the form provided by the Owner which is set forth in "Exhibit D" hereto, from all subcontractors, material men, suppliers, or others having lien rights, wherein said subcontractors, material men, suppliers, or others having lien rights, shall acknowledge receipt of all sums due to date pursuant to all prior Applications for Payment and waive and relinquish any liens, lien rights or other claims relating to date to the work site.

5.2.6 When payment is received from the Owner, the Contractor shall promptly pay each Subcontractor, material men, laborers, and suppliers the amounts they are due for the work covered by such payment. In the event the Owner becomes informed that the Contractor has not paid a Subcontractor, material man, laborer, or supplier as herein provided, the Owner shall have the right, but not the duty, to issue future checks in payment to the Contractor of amounts otherwise due hereunder naming the Contractor and any such Subcontractor, material man, laborer, or supplier as joint payees. Such joint check procedure, if employed by the Owner, shall create no rights in favor of any person or entity beyond the right of the named payees to payment of the check and shall not be deemed to commit the Owner to repeat the procedure in the future.

5.2.7 No progress payment, nor any use or occupancy of the Project by the Owner, for any purpose, shall be interpreted or construed to constitute an acceptance of any Work not in strict accordance with this Contract.

5.2.8 No progress payment may include requests for payment of amounts the Contractor does not intend to pay to a Subcontractor or material supplier because of a dispute or other reason.

5.3 WITHHELD PAYMENT

5.3.1 The Owner may decline to make payment, may withhold funds, and, if necessary, may demand the return of some or all of the amounts previously paid to the Contractor, to protect the Owner from loss because of:

(a) defective Work not remedied by the Contractor nor, in the opinion of the Owner, likely to be remedied by the Contractor.

(b) the quality of a portion, or all, of the Contractor's work not being in accordance with the requirements of this Contract.

(c) the quantity of the Contractor's work not being as represented in the Contractor's Application for Payment.

(d) claims made or likely to be made by third parties against the Owner or the Owner's property.

(e) failure by the Contractor to use Contract funds, previously paid the Contractor by the Owner, to pay Contractor's work related obligations including Subcontractors, laborers, material men, material and equipment suppliers or others in a prompt and proper fashion.

(f) evidence that the balance of the Work cannot be completed in accordance with the Contract for the unpaid balance of the Contract Price.

(g) evidence related to the Contractor's rate of Progress which in the Owner's opinion indicates that the Work will not be completed in the time required for substantial or final completion.

(h) the Contractor's persistent failure to carry out the Work or refusal to perform any of its obligations in accordance with the Contract.

(i) damage or loss caused by the Contractor or a Subcontractor, material man, laborer, or supplier to the Owner or a third party to whom the Owner is, or may be, liable.

In the event that the Owner makes written demand upon the Contractor for amounts previously paid by the Owner as contemplated in this Subparagraph 5.3.1, the Contractor shall promptly comply with such demand.

5.4 UNEXCUSED FAILURE TO PAY

5.4.1 If within thirty (30) days after the date established herein for payment to the Contractor by the Owner, the Owner, without cause or basis hereunder, fails to pay the Contractor any amount then due and payable to the Contractor, then the Contractor may after seven (7) additional days' written notice to the Owner and the Architect, and without prejudice to any other available rights or remedies it may have, stop the Work until payment of those amounts due from the owner have been received.

5.5 SUBSTANTIAL COMPLETION

5.5.1 When the Contractor believes that Substantial Completion has been achieved as defined by 3.1.2, the Contractor shall notify in writing the Architect and the Owner and shall submit in writing a list of items to be completed or corrected. When the Architect, on the basis of an inspection, determines that the Work is in fact substantially complete, then the Architect will prepare a Certificate of Substantial Completion which shall establish the date of Substantial Completion, shall state the responsibilities of the Owner and the Contractor as applicable for Project security, maintenance, heat, utilities, damage to the Work, and insurance, and shall fix the time within which the Contractor shall complete the items listed therein. If the Architect, through its inspection, fails to find that the Contractor's work is substantially complete, and is required to repeat all, or any portion of, its Substantial Completion inspection, the Contractor shall bear the cost of such repeat inspections(s) which cost may be deducted by the Owner from any payment then or thereafter due to the Contractor. Guarantees and equipment warranties required by the Contract shall commence on the date of Substantial Completion of the Work. The Certificate of Substantial Completion shall be submitted to the Owner and the Contractor for their written acceptance of the responsibilities assigned to them in such certificate. Upon Substantial Completion of the Work, and execution by both the Owner and the Contractor of the Certificate of Substantial Completion, the Owner shall pay the Contractor an amount sufficient to increase total payments to the Contractor to one hundred percent (100%) of the Contract Price less three hundred percent (300%) of the reasonable costs as determined by the Owner for completing all incomplete Work, correcting and bringing into conformance all defective and nonconforming Work, and handling all outstanding or threatened unsettled claims.

5.6 PARTIAL OCCUPANCY OR USE

5.6.1 The Owner may occupy or use any completed or partially completed portion of the Work at any stage when such portion is designated by separate agreement with the Contractor or as identified in Article III. Such partial occupancy or use may commence whether or not the portion is substantially complete, provided the Owner and Contractor have accepted in writing the responsibilities assigned to each of them for payments, retainage if any, security, maintenance, heat utilities, damage to the Work and insurance, and have agreed in writing concerning the period for correction of the Work and commencement of warranties required by the Contract Documents. When the Contractor considers a portion substantially complete, the Contractor shall prepare and submit a list to the Architect as provided under Subparagraph 5.5.1. Consent of the Contractor to partial occupancy or use shall not be unreasonably withheld. The stage of the progress of the Work shall be determined by written agreement between the Owner and Contractor or, if no agreement is reached, by decision of the Architect.

5.6.2 Immediately prior to such partial occupancy or use, the Owner, Contractor and Architect shall jointly inspect the area to be occupied or portion of the Work to be used in order to determine and record the condition of the Work.

5.6.3 Unless otherwise agreed upon, partial occupancy or use of a portion or portions of the Work shall not constitute acceptance of Work not complying with the requirements of the Contract Documents.

5.7 COMPLETION AND FINAL PAYMENT

5.7.1 When all of the Work is finally complete and the Contractor is ready for a final inspection, it shall notify the Owner and the Architect thereof in writing. Thereupon, the Architect will make final inspection of the Work and, if the Architect confirms that the Work is complete in full accordance with this Contract and this Contract has been fully performed, the Architect will promptly issue a final Certificate for Payment certifying to the Owner that the Project is complete and the Contractor is entitled to the remainder of the unpaid Contract Price, less any amount withheld pursuant to this Contract. If the Architect is unable to issue its final Certificate for Payment and is required to repeat its final inspection of the Work, the Contractor shall bear the cost of such repeat final inspection(s) which cost may be deducted by the Owner from the Contractor's final payment.

5.7.2 If the Contractor fails to achieve final completion within the time fixed in paragraph 3.1 , the Contractor shall pay the Owner the sum of $100.00 dollars per day for each and every calendar day of unexcused delay in achieving final completion beyond the date set forth herein for final completion of the Work. Any sums due and payable hereunder by the Contractor shall be payable, not as a penalty, but as liquidated damages representing an estimate of delay damages likely to be sustained by the Owner, estimated at or before the time of executing this Contract. When the Owner reasonably believes that final completion will be unexcusably delayed, the Owner shall be entitled, but not required, to withhold from any amounts otherwise due the Contractor an amount then believed by the Owner to be adequate to recover liquidated damages applicable to such delays. If and when the Contractor overcomes the delay in achieving final completion, or any part thereof, for which the Owner has withheld payment, the Owner shall promptly release to the Contractor those funds withheld, but no longer applicable, as liquidated damages.

5.7.3 The Contractor shall not be entitled to final payment unless and until it submits to the Owner and the Architect, in a form and manner required by the Owner, if any, its

affidavit that all its obligations for payrolls, Subcontractors, laborers, invoices for materials and equipment, and other liabilities connected with the Work for which the Owner, or the Owner's property might be responsible, have been fully paid or otherwise satisfied; releases and waivers of lien from all Subcontractors, laborers, and suppliers of the Contractor and of any and all other parties required by the Architect or the owner, consent of Surety, if any, to final payment. Additionally, all product warranties, operating manuals, instruction manuals and other record documents, drawings, and things customarily required of the Contractor, or expressly required herein, as a part of or prior to closeout of the work must be delivered prior to final payment. If any third party fails or refuses to provide a release of claim or waiver of lien as required by the Owner, the Contractor shall furnish a bond satisfactory to the Owner to discharge any such lien or indemnify the Owner from liability.

5.7.4 The Contractor shall, immediately after the completion of the contract, give notice of the completion by an advertisement in a newspaper of general circulation published within the city or county in which the work has been done for a period of four successive weeks. A final settlement shall not be made upon the contract until the expiration of thirty (30) days after the completion of the notice. Proof of publication of the notice shall be made by the contractor to the authority by whom the contract was made by affidavit of the publisher and a printed copy of the notice published.

5.7.5 The Owner shall make final payment of all sums due the Contractor subject to 5.3.1 above, within thirty (30) days of the Architect's execution of a final Certificate of Payment.

5.7.6 Acceptance of final payment shall constitute a waiver of all claims against the Owner by the Contractor except for those claims previously made in writing against the Owner by the Contractor, pending at the time of final payment, and identified in writing by the Contractor as unsettled at the time of its request for final payment.

ARTICLE VI
THE OWNER

6.1 INFORMATION, SERVICES AND THINGS REQUIRED FROM OWNER

6.1.1 The Owner shall furnish to the Contractor, prior to the execution of this Contract , any and all written and tangible material in its possession concerning conditions below ground at the site of the Project. Such written and tangible material is furnished to the Contractor only in order to make complete disclosure of such material and for no other purpose. By furnishing such material, the Owner does not represent, warrant, or guarantee its accuracy either in whole, in part, implicitly or explicitly, or at all, and shall have no liability therefor. The Owner shall also furnish, if appropriate and available, surveys, legal limitations and utility locations (if known), and a legal description of the Project site.

6.1.2 Excluding permits and fees normally the responsibility of the Contractor or determined to be the responsibility of the Contractor in accordance with this Contract, the Owner shall obtain all easements required for construction and shall pay for aid to construction required for construction, use or occupancy of permanent structures or for permanent changes in existing facilities.

6.1.3 The Owner will furnish the Contractor, free of charge, six (6) copies of the Contract Documents for execution of the Work. Additional copies may be purchased by the Contractor from the printer.

6.1.4 The Owner shall classify all contract modifications in accordance with the categories established in "Exhibit A" entitled "Contract Modification Request" which is attached hereto and incorporated by reference.

6.2 RIGHT TO STOP WORK

6.2.1 If the Contractor persistently fails or refuses to perform the Work in accordance with this Contract, the Owner may order the Contractor to stop the Work, or any described portion thereof, until the cause for stoppage has been corrected, no longer exists, or the Owner orders that Work be resumed. In such event, the Contractor shall immediately obey such order. However, the right of the Owner to stop the Work shall not give rise to a duty on the part of the Owner to exercise this right for the benefit of the Contractor or any other person or entity.

6.3 OWNER'S RIGHT TO PERFORM WORK

6.3.1 If the Contractor's Work is stopped by the Owner under Paragraph 6.2, and the Contractor fails within seven (7) days of such stoppage to provide adequate assurance to the Owner that the cause of such stoppage will be eliminated or corrected, then the Owner may, without prejudice to any other rights or remedies the owner may have against the Contractor, proceed to carry out the subject Work with its own forces or with the forces of another. In such a situation, the Contractor shall be fully responsible and be liable for the costs of performing such work by the Owner and an appropriate contract modification shall be issued deducting from the Contract Price the cost of correcting the subject deficiencies, plus compensation for the Owner's Representative's and Architect's additional services and expenses necessitated thereby, if any. If the unpaid portion of the Contract Price is insufficient to cover the amount due the Owner, the Contractor shall pay the difference to the Owner. The rights set forth herein are in addition to and without prejudice to, any other rights or remedies the Owner may have against the Contractor.

6.4 OWNER'S POINT OF CONTACT

6.4.1 The Owner's point of contact shall be **Nicholas Gabig**. The telephone number on-site is **256-427-5287**.

ARTICLE VII
THE CONTRACTOR

7.1 CONTINUING DUTY

7.1.1 The Contractor is again reminded of its continuing duty set forth in Subparagraph 1.5.7. The Contractor shall perform no part of the Work at any time without required pre-construction conferences, adequate Contract Documents, Contractor performed Interference Drawings, as defined in the Specifications, or, as appropriate, approved Shop Drawings, Product Data or Samples for such portion of the Work. The Contractor shall provide to the Owner and Architect written notice of any error, omission, inconsistency, or ambiguity in the Contract Documents at least twenty-one (21) days prior to the scheduled date for performance of the affected portion o f the Work. Failure to provide such written notice to the Owner and Architect in accordance with this paragraph shall result in the Contractor waiving any resulting claim for time delay or any other consequential damages. Upon written notice of said error, omission, inconsistency, or ambiguity in the Contract Documents the Owner will have 21 days to remedy same before starting to count days of delay to the Contractor. If the Contractor performs any of the Work which involves such an error,

omission, inconsistency or ambiguity in the Contract Documents without such written notice to the Owner and Architect, the Contractor shall bear responsibility for such performance and shall bear the cost of correction.

7.2 CONSTRUCTION AND SUPERVISION PROCEDURES

7.2.1 The Contractor shall perform the Work strictly in accordance with this Contract.

7.2.2 The Contractor shall strictly supervise and direct the Work using the Contractor's best skill, effort and attention. The Contractor shall be responsible to the Owner for any and all acts or omissions of the Contractor, its employees and others engaged in the Work on behalf of the Contractor.

7.3 REVIEW OF FIELD CONDITIONS

7.3.1 The Contractor shall take field measurements and verify field conditions and shall carefully compare such field measurements and conditions and other information known to the Contractor with the Contract Documents before commencing activities. Errors, inconsistencies or omissions discovered shall be reported to the Architect and to the Owner in accordance with provisions defined in Article 7.1.1.

7.4 WARRANTY

7.4.1 The Contractor warrants to the Owner that all labor furnished to progress the Work under this Contract will be competent to perform the tasks undertaken, that the product of such labor will yield only first-class results, that materials and equipment furnished will be of good quality and new unless otherwise permitted by this Contract, and that the Work will be of good quality, free from faults and defects and in strict conformance with this Contract. All Work not strictly conforming to these requirements may be considered defective and shall constitute a breach of the Contractor’s warranty.

7.4.2 In addition to any other warranties and guarantees set forth elsewhere in this Agreement, the Contractor, upon request by the Owner or the Architect shall promptly correct all failures or defects in its Scope of the Work for a period of one (1) year after the date of substantial completion. In the event of termination of the Agreement for convenience or for cause prior to substantial completion, the Contractor shall be responsible for the correction of all failure or defects in its Scope of Work as performed and paid for a period of one (1) year after the effective date of the termination. Should the Contractor fail to promptly correct any failure or defect, the Owner may take whatever actions it deems necessary to remedy the failure or defect and the Contractor shall promptly reimburse the Owner for any expenses or damages it incurs as a result of the Contractor's failure to correct the failure or defect including, but not limited to, any attorney’s fees necessary to remedy the failure or defect, or to obtain reimbursement from the Contractor.

7.4.2.1 The Contractor shall schedule, coordinate and participate in a walk-through inspection of the work one (1) month prior to the expiration of the one-year correction period, and shall notify the Owner, the Professionals, and any necessary subcontractors and suppliers of the date of, and request their participation in, the walk-through inspection. The purpose of the walk-through inspection will be to determine if there are defects or failures which require correction.

7.4.3 In addition to the warranties and guarantees set forth elsewhere herein, the Builder expressly warrants and guarantees to the Owner:

7.4.3.1 That its scope of the Work complies with (i) the Construction Documents; and, (ii) all applicable laws, statutes, building codes, rules and regulations of all governmental, public and quasi-public authorities and agencies having jurisdiction over the Project.

7.4.3.2 That all goods, products, materials, equipment and systems incorporated into its scope of the Work conform to applicable specifications, descriptions, instructions, drawings, data and samples and shall be and are (i) new (unless otherwise specified or permitted) and without apparent damage; (ii) of quality equal to or higher than that required by the Contract Documents; and (iii) merchantable.

7.4.3.3 That all management, supervision, labor and services required for its scope of the Work shall comply with the Contract and shall be and are performed in a workmanlike manner.

7.4.4 The Contractor shall require that all its subcontractors and suppliers provide written warranties, guaranties and other undertakings to the Owner and the Builder in a form identical to the warranties, guaranties and other undertakings set forth in this Contract, including the warranties, guaranties, and undertakings set forth in this Article, which warranties, guaranties and undertakings shall run to the benefit of the Owner as well as the Contractor.

7.4.5 The warranties and guaranties set forth in this Article shall be in addition to all other warranties, express, implied or statutory, and shall survive the Owner's payment, acceptance, inspection of, or failure to inspect, the Work and review of the Contract Documents. These warranty provisions shall survive any termination of the contract.

7.4.6 Nothing contained in Paragraph 7.4.2 shall be construed to establish a period of limitation with respect to the Contractor's obligations under the Contract. Paragraph 7.4.2 relates only to the Contractor's specific obligations with respect to the Work, and has no relationship to the time within which the Contractor's contractual obligations under the Contract may be enforced, nor to the time within which proceedings may be commenced to establish the Contractor's liability with respect to any contractual obligations pursuant to Paragraph 7.4.2 or contained elsewhere herein.

7.4.7 Unless otherwise specified herein, all of the Contractor's warranty and guaranty obligations, including the time periods for all written warranties and guarantees of specifically designated equipment required by the Construction Documents, shall begin on the date of Substantial Completion or the date of acceptance by the Owner, whichever is later.

7.5 PERMITS, FEES AND NOTICES

7.5.1 The Contractor shall obtain and pay for all permits, fees and licenses, **excluding aid to construction**, necessary and ordinary for the Work. The Contractor shall comply with all lawful requirements applicable to the Work and shall give and maintain any and all notices required by applicable law pertaining to the Work.

7.6 AUTHORIZED REPRESENTATIVE AND KEY PERSONNEL

7.6.1 The Contractor shall employ and maintain at the Project site only competent supervisory personnel. Absent written instruction from the Contractor to the contrary, the superintendent shall be deemed the Contractor's authorized representative at the site and shall be authorized to receive and accept any and all communications from the Owner or the Architect.

7.6.2 Key Supervisory personnel assigned by the Contractor to this Project are as follow:

Name	Function
Lewis Price	President

So long as the individuals named above remain actively employed or retained by the Contractor, they shall perform the functions indicated next to their names unless the Owner agrees to the contrary in writing. In the event one or more individuals not listed above subsequently assume one or more of those functions listed above, the Contractor shall be bound by the provisions of this Subparagraph 7.6.2 as though such individuals had been listed above.

7.7 SCHEDULE

7.7.1 The Contractor, within 10 days of the issuance of notice to proceed, shall submit to the Owner and the Architect for their information the Contractor's **schedule for completing the Work**. Such Schedule shall be in compliance with the requirements set forth in the Project Manual which is attached hereto and incorporated by reference. The Contractor's schedule shall be revised no less frequently than monthly (unless the parties otherwise agree in writing) and shall be revised to reflect conditions encountered from time to time and shall be related to the entire Project. Each such revision shall be furnished to the Owner and the Architect. Failure by the Contractor to strictly comply with the provisions of this Paragraph 7.7.1 shall constitute a material breach of this Contract.

7.8 DOCUMENTS AND SAMPLES AT THE SITE

7.8.1 The Contractor shall continuously maintain at the site, for the benefit of the Owner and the Architect, one updated record copy of this Contract marked to record on a current basis, amendments, revisions, changes, selections and modifications made during the term of this contract. Additionally, the Contractor shall maintain at the site for the Owner and Architect the approved Shop Drawings, Product Data, Samples and other similar required submittals and interference drawings. All of these record documents shall be available to the Owner and the Architect at all regular business hours. Upon final completion of the Work, all of these record documents shall become the property of and shall be delivered to the Owner.

7.9 SHOP DRAWINGS, PRODUCT DATA AND SAMPLES

7.9.1 Shop Drawings, Product Data, Samples and other submittals from the Contractor do not constitute Contract Documents. Their purpose is merely to demonstrate the manner in which the Contractor intends to implement the Work in conformance with information received from the Contract Documents.

7.9.2 The Contractor shall not perform any portion of the Work requiring submittal and review of Shop Drawings, Product Data or Samples unless and until such submittal shall have been approved by the Architect. Approval by the Architect or Owner, however, shall not be evidence that Work installed pursuant thereto conforms with the requirements of this Contract. The Owner and Architect shall have no duty to review partial submittals, unsolicited, or incomplete submittals.

7.9.3 The Contractor shall review, approve and submit to the Architect and Owner, Shop Drawings, Product Data, Samples and similar submittals required by the Contract Documents with reasonable promptness and in such sequence as to cause no delay in the Work or in the activities of the Owner or of separate contractors. The Contractor

shall maintain a submittal log which shall include, as a minimum, the date scheduled for each submittal, the actual date of each submittal, the date of any resubmittal, the date of an approval or rejection, and the reason for any approval or rejection. The submittal log shall be copied to the Owner and Architect on a weekly basis and presented during the weekly project meeting.

7.9.4 By approving and submitting Shop Drawings, Product Data, Samples and similar submittals, the Contractor represents that the Contractor has determined and verified materials, field measurements and field construction criteria related thereto, or will do so, and has checked and coordinated the information contained within such submittals with the requirements of the Work and of the Contract Documents and has performed his duty of carefully reviewing, inspecting, and examining any and all submittals before submitting to the Owner or Architect. Prior to the commencement of work, other than the structural framework, the Contractor shall create interference drawings for the coordination of trades in the mechanical rooms and other congested areas. Such interference drawings shall be subject to submittal to the Architect and Owner and approval in accordance with paragraph 7.9.

7.9.5 The Contractor shall not be relieved of responsibility for deviations from requirements of the Contract Documents by the Architect's approval of Shop Drawings, Product Data, Samples or similar submittals unless the Contractor has specifically informed the Architect in writing of such deviation at the time of submittal and the Architect has given written approval to the specific deviation. The Contractor shall not be relieved of responsibility for errors or omissions in Shop Drawings, Product Data, Samples or similar submittals by the Architect's approval thereof.

7.9.6 The contractor shall direct specific attention in writing or on resubmitted Shop Drawings, Product Data, Samples or similar submittals to revisions other than those requested by the Architect on previous submittals.

7.9.7 Informational submittals upon which the Architect is not expected to take responsive action shall be so identified in the Contract Documents.

7.9.8 When professional certification of performance criteria of materials, systems or equipment is required by the Contract Documents, the Architect shall be entitled to rely upon the accuracy and completeness of such calculations and certifications.

7.10 CLEANING AND USE OF THE SITE AND THE PROJECT

7.10.1 The Contractor shall keep the site and off-site areas reasonably clean during performance of the Work and is responsible for the trash/debris that is allowed to accumulate onsite or off-site. Upon final completion of the Work, the Contractor shall thoroughly clean the site and the Project and remove all waste, debris, trash, and excess materials or equipment, together with all of the Contractor's property therefrom.

7.10.2 The Contractor shall confine operations at the site to areas permitted by law, ordinances, permits and the Contract Documents and shall not unreasonably encumber the site with materials or equipment or impede floodwater flow.

7.10.3 If the Contractor fails to clean up as provided in the Contract Documents, the Owner may do so and the cost thereof shall be charged to the Contractor.

7.10.4 **Access to the Site**: The Contractor shall perform its scope of the Work so as not to interrupt or interfere with any on site operations of the Owner or those authorized by the Owner to use the site.

7.11 ACCESS TO WORK

7.11.1 The Owner and the Architect shall have access to the Work at all times from commencement of the Work through final completion. The Contractor shall take whatever steps necessary to provide access when requested.

7.12 ROYALTIES AND PATENTS

7.12.1 The Contractor shall pay all royalties and license fees. The Contractor shall defend suits or claims for infringement of patent rights and shall hold the Owner and Architect harmless from loss on account thereof, but shall not be responsible for such defense or loss when a particular design, process or product of a particular manufacturer or manufactures is required by the Contract Documents. However, if the Contractor has reason to believe that the required design, process or product is an infringement of a patent, the Contractor shall be responsible for such loss unless such information is promptly furnished to the Owner and Architect.

7.13 SAFETY PRECAUTIONS AND PROGRAMS

7.13.1 The Contractor shall be solely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the performance of the Contract. The Contractor shall submit to the Architect and the Owner for their approval, a written Safety Program which shall address as a minimum their plan for compliance with all federal, state or local requirements for health and safety on the project site.

7.13.2 In the event the Contractor encounters on the site material reasonably believed to be asbestos or polychlorinated biphenyl (PCB) which has not been rendered harmless, the Contractor shall immediately stop Work in the area affected and report the condition to the Owner and Architect in writing. The Work in the affected area shall not thereafter be resumed except by written agreement of the Owner and Contractor if in fact the material is asbestos or polychlorinated biphenyl (PCB) and has not been rendered harmless. The Work in the affected area shall be resumed in the absence of asbestos or polychlorinated biphenyl (PCB), or when it has been rendered harmless by written agreement of the Owner and Contractor.

7.13.3 The Contractor shall not be required pursuant to Article 10 to perform without consent any Work relating to asbestos or polychlorinated biphenyl (PCB).

7.14 SAFETY OF PERSONS AND PROPERTY

7.14.1 It is acknowledged that the Contractor shall have a duty to protect all personnel, equipment, materials, supplies associated with this project. Damage to property or personnel shall be subject to the indemnification provisions of this Contract. The Contractor shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury or loss to:

1. employees on the Work and other persons who may be affected thereby.

2. the work and materials and equipment to be incorporated therein, whether in storage on or off the site, under care, custody or control of the Contractor or the Contractor's Subcontractors or Sub-subcontractors or in transit; and

3. other property at the site or adjacent thereto, such as trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction.

7.14.2 The Contractor shall give notices and comply with applicable laws, ordinances, rules, regulations and lawful orders of public authorities bearing on safety of persons or property or their protection from damage, injury or loss.

7.14.3 The Contractor shall erect and maintain, as required by existing conditions and performance of the Contract, reasonable safeguards for safety and protection, including fencing, posting danger signs and other warnings against hazards, promulgating safety regulations and notifying owners and users of adjacent sites and utilities.

7.14.4 When use or storage of explosives or other hazardous materials or equipment or unusual methods are necessary for execution of the Work, the Contractor shall exercise utmost care and carry on such activities under supervision of properly qualified personnel.

7.14.5 The Contractor shall promptly remedy damage and loss (other than damage or loss insured under property insurance required by the Contract Documents) to property referred to in paragraph 7.15.1 caused in whole or in part by the Contractor, a Subcontractor, a Sub-subcontractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Contractor is responsible under paragraph 7.15.1 , except damage or loss attributable to acts of the Owner or Architect or anyone directly or indirectly employed by either of them, or by anyone for whose acts either of them may be liable, and not attributable to the fault or negligence of the Contractor. The foregoing obligations of the Contractor are in addition to the Contractor's obligations under Paragraph 7.13.

7.14.6 The Contractor shall designate a responsible member of the Contractor's organization at the site whose duty shall be the prevention of accidents. This person shall be designated by the Contractor in writing to the Owner and Architect.

7.14.7 The Contractor shall not load or permit any part of the construction or site to be loaded so as to endanger its safety.

7.15 EMERGENCIES

7.15.1 In an emergency affecting safety of persons or property, the Contractor shall act, at the Contractor's discretion, to prevent threatened damage, injury or loss. In the event that any such emergency occurs, the Contractor shall promptly notify the Owner and the Architect within twenty-four (24) hours of the discovery of the emergency situation. Additional compensation or extension of time claimed by the Contractor on account of an emergency shall be determined as provided in Paragraph 8.3.

7.16 CONTRACTOR REPRESENTATIONS

In order to induce the Owner to execute this Contract and recognizing that the Owner is relying thereon, the Contractor, by executing this Contract, makes the following express representations to the Owner:

7.16.1 The Contractor is fully qualified to act as the contractor for the Project and has, and shall maintain, any and all licenses, permits or other authorizations necessary to act as the contractor for, and to construct, the Project.

7.16.2 The Contractor has become familiar with the Project site and the local conditions under which the Project is to be constructed and operated.

7.16.3 The Contractor has received, reviewed and carefully examined all of the documents which make up this Contract, including, but not limited to, the plans, and specifications, soils testing reports of subsurface conditions, and submittals, and has found them in all respects to be complete, accurate, adequate, consistent, coordinated and sufficient for construction.

ARTICLE VIII

CONTRACT ADMINISTRATION

8.1 THE ARCHITECT

8.1.1 The Architect for this project is **Nola| Van Peursem Architect, PC** in the event the Owner should find it necessary or convenient to replace the Architect, the Owner shall retain a replacement Architect and the status role of the replacement Architect shall be that of the former Architect.

8.2 ARCHITECT'S ADMINISTRATION

8.2.1 The Architect, unless otherwise directed by the Owner in writing, will perform those duties and discharge those responsibilities allocated to the Architect as set forth in this Contract. The Architect shall be the Owner's agent from the effective date of this Contract until final payment has been made. The Architect shall be authorized to act on behalf of the Owner only to the extent provided in this Contract.

8.2.2 Unless otherwise directed by the Owner in writing, the Owner and the Contractor shall communicate with each other in the first instance through the Architect.

8.2.3 The Architect shall be the initial interpreter of the requirements of the drawings and specifications and the judge of the performance thereunder by the Contractor. The Architect shall render written or graphic interpretations necessary for the proper execution or progress of the Work with reasonable promptness on request of the Contractor.

8.2.4 The Architect will review the Contractor's Applications for Payment and will certify to the Owner for payment to the Contractor, those amounts then due the Contractor as provided in this Contract.

8.2.5 The Architect shall have authority to reject Work which is defective or does not conform to the requirements of this Contract. If the Architect deems it necessary or advisable, the Architect shall have authority to require additional inspection or testing of the Work for compliance with Contract requirements.

8.2.6 The Architect will review and approve, or take other appropriate action as necessary, concerning the Contractor's submittals including Shop Drawings, Product Data and

Samples. Such review, approval or other action shall be for the purpose of determining conformance with the design and Contract Documents.

8.2.7 The Architect will prepare Change Orders and may authorize minor changes in the Work by Field Order as provided elsewhere herein.

8.2.8 The Architect shall, upon written request from the Contractor, conduct inspections to determine the date of Substantial Completion and the date of final completion, will receive and forward to the Owner for the Owner's review and records, written warranties and related documents required by this Contract and will issue a final Certificate for Payment upon compliance with the requirements of this contract.

8.2.9 The duties, obligations and responsibilities of the Contractor under this Contract shall in no manner whatsoever be changed, altered, discharged, released, or satisfied by any duty, obligation or responsibility of the Architect. The Contractor is not a third-party beneficiary of any contract by and between the Owner and the Architect. It is expressly acknowledged and agreed that the duties of the Contractor to the Owner are independent of, and are not diminished by, any duties of the Architect to the Owner.

8.3. CLAIMS BY THE CONTRACTOR

8.3.1 All Contractor claims shall be initiated by written notice and claim to the Owner and the Architect. Such written notice and claim must be received by the Owner and Architect within seven (7) calendar days after occurrence of the event, or the first appearance of the condition, giving rise to the claim and shall set forth in detail all known facts and circumstances supporting the claim. As defined in Article 7.1, the Contractor is again reminded of its continuing duty set forth in Subparagraph 1.5.7. The Contractor shall perform no part of the Work at any time without required pre-construction conferences, adequate Contract Documents, Contractor performed Interference Drawings, as defined in the Specifications, or, as appropriate, approved Shop Drawings, Product Data or Samples for such portion of the Work. The Contractor shall provide to the Owner and Architect written notice of any error, omission, inconsistency, or ambiguity in the Contract Documents at least twenty-one (21) days prior to the scheduled date for performance of the affected portion of the Work. Failure to provide such written notice to the Owner and Architect in accordance with this paragraph shall result in the Contractor waiving any resulting claim for time delay or any other consequential damages. Upon written notice of said error, omission, inconsistency, or ambiguity in the Contract Documents the Owner will have 21 days to remedy same before starting to count days of delay to the Contractor. If the Contractor performs any of the Work which involves such an error, omission, inconsistency or ambiguity in the Contract Documents without such written notice to the Owner and Architect, the Contractor shall bear responsibility for such performance and shall bear the cost of correction.

8.3.2 Pending final resolution of any claim of the Contractor, the Contractor shall diligently proceed with performance of this Contract and the Owner shall continue to make payments to the Contractor in accordance with this Contract. The resolution of any claim under this Paragraph 8.3 shall be reflected by a Change Order executed by the Owner, the Architect and the Contractor.

8.3.3 **CLAIMS FOR CONCEALED AND UNKNOWN CONDITIONS -** Should concealed and unknown conditions encountered in the performance of the Work (a) below the surface of the ground or (b) in an existing structure being at variance with the conditions indicated by this Contract, or (c) should unknown conditions of an unusual nature differing materially from those ordinarily encountered in the area and generally recognized as inherent in Work of the character provided for in this

Contract, be encountered, the Contract Price shall be equitably adjusted either upward or downward by Change Order As a condition precedent to the Owner having any liability to the Contractor for concealed or unknown conditions, the Contractor must give the Owner and the Architect written notice of, and an opportunity to observe, the condition prior to disturbing it. The failure by the Contractor to make the written notice and claim as provided in this Subparagraph shall constitute a waiver by the Contractor of any claim arising out of or relating to such concealed or unknown condition.

8.3.4 **CLAIMS FOR ADDITIONAL COSTS -** If the Contractor wishes to make a claim for an increase in the Contract Price, as a condition precedent to any liability of the Owner therefor, the Contractor shall strictly comply with the requirements of 8.3.3 above. Such notice shall be given by the Contractor before proceeding to execute any additional or changed Work. The failure by the Contractor to give such notice and to give such notice prior to executing the Work shall constitute a waiver of any claim for additional compensation.

8.3.4.1 In connection with any claim by the Contractor against the Owner for compensation in excess of the Contract Price, any liability of the Owner for the Contractor's costs shall be strictly limited to direct costs incurred by the Contractor and shall in no event include indirect costs or consequential damages of the Contractor. The Owner shall not be liable to the Contractor for claims of third parties, including Subcontractors, suppliers, material men or laborers, unless and until liability of the Contractor has been established therefor in a court of competent jurisdiction.

8.3.5 **CLAIMS FOR ADDITIONAL TIME -** If the Contractor is delayed in performing any task which at the time of the delay is then critical or which during the delay becomes critical, as the sole result of any act or neglect to act by the Owner or someone acting in the Owner's behalf, or by changes ordered in the Work as authorized by the Owner, unusual delay in transportation, unusually adverse weather conditions not reasonably anticipatable, fire or other Acts of God, then the date for achieving Substantial Completion of the Work or as applicable final completion, shall be extended upon the written notice and claim of the Contractor to the Owner and the Architect, for such reasonable time as the Architect may determine. Any notice and claim for an extension of time by the Contractor shall be made not more than seven (7) days after the occurrence of the event or the first appearance of the condition giving rise to the claim and shall set forth in detail the Contractor's basis for requiring additional time in which to complete the Project. In the event the delay to the Contractor is a continuing one, only one notice and claim for additional time shall be necessary. If the Contractor fails to make such claim as required in this Subparagraph, any claim for an extension of time shall be waived. A task is critical within the meaning of this paragraph 8.3.5 if, and only if, said task is on the critical path of the Project Schedule so that a delay in performing such task will delay the ultimate completion of the project. As defined in Article 7.1, The Contractor is again reminded of its continuing duty set forth in Subparagraph 1.5.7. The Contractor shall perform no part of the Work at any time without required pre-construction conferences, adequate Contract Documents, Contractor performed Interference Drawings, as defined in the Specifications, or, as appropriate, approved Shop Drawings, Product Data or Samples for such portion of the Work. The Contractor shall provide to the Owner and Architect written notice of any error, omission, inconsistency, or ambiguity in the Contract Documents at least twenty-one (21) days prior to the scheduled date for performance of the affected portion of the Work. Failure to provide such written notice to the Owner and Architect in accordance with this paragraph shall result in the Contractor waiving any resulting claim for time delay or any other consequential damages. Upon written notice of said error, omission, inconsistency, or ambiguity in the Contract Documents the Owner will

have 21 days to remedy same before starting to count days of delay to the Contractor. If the Contractor performs any of the Work which involves such an error, omission, inconsistency or ambiguity in the Contract Documents without such written notice to the Owner and Architect, the Contractor shall bear responsibility for such performance and shall bear the cost of correction.

8.4 FIELD ORDERS

8.4.1 The Architect shall have authority to order minor changes in the Work not involving a change in the Contract Price or in Contract Time and not inconsistent with the intent of the Contract. Such changes shall be effected by field order and shall be binding upon the Contractor. The Contractor shall carry out such Field Orders promptly.

ARTICLE IX
SUBCONTRACTORS

9.1 DEFINITION

9.1.1 A Subcontractor is an entity, which has a direct contract with the Contractor to perform a portion of the Work.

9.1.2 A sub-subcontractor is an entity which has a direct or indirect contract with a subcontractor to perform a portion of the work.

9.2 AWARD OF SUBCONTRACTS

9.2.1 Upon execution of the Contract, the Contractor shall furnish the Owner and the Architect, in writing, the names of persons or entities proposed by the Contractor to act as a Subcontractor on the Project. The Owner shall promptly reply to the Contractor, in writing, stating any objections the Owner may have to such proposed Subcontractor. The Contractor shall not enter into a Subcontract with a proposed Subcontractor with reference to whom the Owner has made timely objection. The Contractor shall not be required to Subcontract with any party to whom the Contractor has objection.

9.2.2 All subcontracts shall afford the Contractor rights against the Subcontractor which correspond to those rights afforded to the Owner against the Contractor herein, including those rights afforded to the Owner against the Contractor herein including those rights of contract termination as set forth by paragraph 12.2 below.

9.3 OWNER'S RIGHT TO PERFORM CONSTRUCTION AND TO AWARD SEPARATE CONTRACTS

9.3.1 The Owner reserves the right to perform construction or operations related to the Project with the Owner's own forces, and to award separate contracts in connection with other portions of the project or other construction or operations on the site under Conditions of the Contract identical or substantially similar to these including those portions related to insurance and waiver of subrogation. If the Contractor claims that delay or additional cost is involved because of such action by the Owner, the Contractor shall make such Claim as provided elsewhere in the Contract Documents.

9.3.2 When separate contracts are awarded for different portions of the Project or other construction or operations on the site, the term "Contractor" in the Contract

Documents in each case shall mean the Contractor who executes each separate Owner-Contractor Agreement.

9.3.3 The Owner shall provide for coordination of the activities of the Owner's own forces and of each separate contractor with the Work of the Contractor, who shall cooperate with them. The Contractor shall participate with other separate contractors and the Owner in reviewing their construction schedules when directed to do so. The Contractor shall make any revisions to the construction schedule and Contract Price deemed necessary after a joint review and mutual agreement. The construction schedules shall then constitute the schedules to be used by the Contract, separate contractors and the Owner until subsequently revised.

9.3.4 Unless otherwise provided in the Contract Documents, when the Owner performs construction or operations related to the Project with the Owner's own forces, the Owner shall be deemed to be subject to the same obligations and to have the same rights which apply to the Contractor under the Conditions of the Contract.

9.4 MUTUAL RESPONSIBILITY

9.4.1 The Contractor shall afford the Owner and separate contractors reasonable opportunity for introduction and storage of their materials and equipment and performance of their activities and shall connect and coordinate the Contractor's construction and operations with theirs as required by the Contract Documents.

9.4.2 If part of the Contractor's Work depends for proper execution or results upon construction or operations by the Owner or a separate contractor, the Contractor shall, prior to proceeding with the portion of the Work, promptly report to the Architect and the Owner apparent discrepancies or defects in such other construction that would render it unsuitable for such proper execution and results. Failure of the Contractor so to report shall constitute an acknowledgment that the Owner's or separate contractors' completed or partially completed construction is fit and proper to receive the Contractor's Work, except as to defects not then reasonably discoverable.

9.4.3 Costs caused by delays or by improperly timed activities or defective construction shall be borne by the party responsible therefor.

9.4.4 The Contractor shall promptly remedy damage wrongfully caused by the Contractor to completed or partially completed construction or to property of the Owner or separate contractors.

ARTICLE X
CHANGES IN THE WORK

10.1 CHANGES PERMITTED

10.1.1 Changes in the Work within the general scope of this Contract, consisting of additions, deletions, revisions, or any combination thereof, may be ordered without invalidating this Contract, by Change Order or by Field Order.

10.1.2 Changes in the Work shall be performed in strict accordance with applicable provisions of this Contract and the Contractor shall proceed promptly with such changes.

10.2 CHANGE ORDERS

10.2.1 Change Order shall mean a written order to the Contractor executed by the Owner and the Architect, issued after execution of this Contract, authorizing and directing a change in the Work or an adjustment in the Contract Price or the Contract Time for Performance, or any combination thereof. The Contract Price and the Contract Time may be changed only by Change Order or other mutually agreed upon Contract modification.

10.2.2 Change orders shall be allowed only under the following conditions; 1) Minor changes for a total monetary amount less than that required by State law for competitive bidding ($15,000); or 2) Changes for matters incidental to the original contract necessitated by unforeseeable circumstances, including but not limited to, errors or omissions in the Contract documents requiring immediate action to forestall secondary damages; or 3) Changes due to emergencies; 4) Changes provided for in the original bidding and original Contract Documents as alternates.

10.2.3 The Contractor or successful bidder is expected to complete the project as bid and specified within the financial parameters stated therein. However, if it shall be determined that a change order is needed in any given case during the performance of a contract, the contractor shall promptly submit to the Architect a completed "Contract Modification Request" (Exhibit A) specifying the change(s) with justification. The Architect shall approve, modify or reject all contract modifications requests within five (5) working days and forward to the Owner, with a Contract Modification Request completed, as necessary, by the Architect, and attached to the Contract Modification Request.

10.2.4 In the event the change order requested by the Contract involves, 1) an increase in the contract sum or construction bid price, 2) an extension of the contract time, or 3) material change the contractor's scope of work or services, the Owner, shall determine whether this is a change order which can be allowed and, if so, what exception it would fall under. The representative of the Owner shall then document the same by completing a City of Huntsville Resolution Authorizing Change Order" (Exhibit C), attach the same to the "Change Order Request" and "City of Huntsville contract Change Order" and submit to the City Council at its next regularly scheduled Council meeting for approval. The contractor shall not perform any such change until receipt of "City of Huntsville Contract Change Order" (Exhibit B), signed by the Mayor and President of the City Council.

10.2.5 The Owner reserves the right to institute Change Orders as pursuant to the aforesaid terms and conditions.

10.2.6 In no event is a Change Order to be performed prior to approval thereof by Owner, except for emergencies.

10.2.7 No Change Order shall cause the total amount of Change Orders applicable to this contract to exceed 10% of the original, total Contract Price as stated in 4.1.1.

10.2.8 Change Orders increasing the Contract Price by in excess of $5,000, the following allowance for overhead and profit shall be utilized :

1. For the Contractor or Subcontractor , for Work performed by the Contractor's own forces, 10% of the cost.

2. For the Contractor, Subcontractor or sub-Subcontractor for Work performed by others, 5% of the amount due the subcontractor performing the Work.

3. For each Subcontractor or sub-subcontractor involved, for Work performed by that Subcontractor's or Sub-subcontractor's own forces, 10 % of the cost.

4. For each Subcontractor, for Work performed by the Subcontractor's Sub-subcontractors, 5 % of the amount due the Sub-subcontractor.

For Change Orders increasing the Contract Price by less than $5,000 or less, increase the above allowances from 5% to 10% and 10% to 15%. There shall be no additional costs included in Change Orders for any field office personnel time related to estimating or layout required by a Change Order or for field superintendent or field office operational costs provided the changes are performed during the orderly sequencing of the work and not requiring a time extension or special crews.

10.2.9 Change Orders decreasing the Contract Price shall contain an allowance for overhead and profit which is 50% of the mark-up percentages for increases established in paragraph 10.2.8.

10.2.10 If unit prices are provided in the Contract, and if the quantities contemplated are so changed in a proposed Change Order that application of such unit prices to the quantities of Work proposed will cause substantial inequity to the Owner or to the Contractor, the applicable unit prices shall be equitably adjusted.

10.2.11 Any change in the Contract Price resulting from a Change Order shall be determined as follows:

(1) by mutual agreement between the Owner and the Contractor as evidenced by

(a) the change in the Contract Price being set forth in the Change Order,

(b) such change in the Contract Price, together with any conditions or requirements relating thereto, being initialed by both parties and

(c) the Contractor's execution of the Change Order; or,

(2) if no mutual agreement occurs between the Owner and Contractor, the change in the Contract Price, if any, shall be derived by determining the reasonable actual costs incurred or savings achieved, resulting from revisions in the work. Such reasonable actual costs or savings shall include a component for direct jobsite overhead and profit but shall not include home-office overhead or other indirect costs or components. Any such costs or savings shall be documented in the format, and with such content and detail as the Owner or the Architect requires.

10.3 MINOR CHANGES

10.3.1 The Architect shall have authority to order minor changes in the Work not involving a change in the Contract Price or an extension of the Contract Time and not inconsistent with the intent of this Contract. Such minor changes shall be made by written Field Order, and shall be binding upon the Owner and the Contractor. The Contractor shall promptly carry out such written Field Orders.

10.4 EFFECT OF EXECUTED CHANGE ORDER

10.4.1 The execution of a Change Order by the Contractor shall constitute conclusive evidence of the Contractor's agreement to the ordered changes in the Work, this Contract as thus amended, the Contract Price and the Contract Time. The Contractor, by executing the Change Order, waives and forever releases any claim against the

Owner for additional time or compensation for matters relating to or arising out of or resulting from the Work included within or affected by the executed Change Order.

10.5 NOTICE TO SURETY; CONSENT

10.5.1 The Contractor shall notify and obtain the consent and approval of the Contractor's surety with reference to all Change Orders if such notice, consent or approval are required by the Contractor's surety or by law. The Contractor's execution of the Change Order shall constitute the Contractor's warranty to the Owner that the surety has been notified of and consents to, such Change Order and the surety shall be conclusively deemed to have been notified of such Change Order and to have expressly consented thereto.

ARTICLE XI
DISCOVERING AND CORRECTING DEFECTIVE OR INCOMPLETE WORK

11.1 DISCOVERING WORK

11.1.1 If any of the Work is covered, concealed or obscured contrary to the Architect's request or to any provisions of this Contract, it shall, if required by the Architect or the Owner, be uncovered for the Architect's inspection and shall be properly replaced or reworked at the Contractor's expense without change in the Contract Time.

11.1.2 If any of the Work is covered, concealed or obscured in a manner not covered by Subparagraph 11.1.1 above, it shall, if required by the Architect or Owner, be uncovered for the Architect's inspection. If such Work conforms strictly with this Contract, costs of uncovering and proper replacement shall by Change Order be charged to the Owner. If such Work does not strictly conform with this Contract, the Contractor shall pay the costs of uncovering and proper replacement.

11.2 CORRECTING WORK

11.2.1 The Contractor shall, at no cost in time or money to the Owner immediately proceed to correct Work rejected by the Owner or Architect as defective or failing to conform to this Contract. The Contractor shall pay all costs and expenses associated with correcting such rejected Work, including any additional testing and inspections, and reimbursement to the Owner for the Architect's services and expenses made necessary thereby.

11.2.2 If within one (1) year after Substantial Completion of the Work any of the Work is found to be defective or not in accordance with this Contract, the Contractor shall correct it promptly upon receipt of written notice from the Owner. This obligation shall survive final payment by the Owner and termination of this Contract. With respect to Work first performed and completed after Substantial Completion, this one year obligation to specifically correct defective and nonconforming Work shall be extended by the period of time which elapses between Substantial Completion and Completion of the subject Work.

11.2.3 Nothing contained in this Paragraph 11.2 shall establish any period of limitation with respect to other obligations which the Contractor has under this Contract. Establishment of the one year time period in Subparagraph 11.2.2 relates only to the duty of the Contractor to specifically correct the Work.

11.3 OWNER MAY ACCEPT DEFECTIVE OR NONCONFORMING WORK

11.3.1 If the Owner chooses to accept defective or nonconforming Work, the Owner may do so. In such event, the Contract Price shall be reduced by the greater of (a) the reasonable cost of renovating and correcting the defective or nonconforming Work, and (b) the difference between the fair market value of the Project as constructed and the fair market value of the project had it not been constructed in such a manner as to include defective or nonconforming Work. If the remaining portion of the unpaid Contract Price, if any, is insufficient to compensate the Owner for its acceptance of defective or nonconforming Work, the Contractor shall, upon written demand from the Owner, pay the Owner such remaining compensation for accepting defective or nonconforming Work.

ARTICLE XII
CONTRACT TERMINATION

12.1 TERMINATION BY THE CONTRACTOR

12.1.1 If the Work is stopped for a period of ninety (90) days by an order of any court or other public authority, or as a result of an act of the Government, through no fault of the Contractor or any person or entity working directly or indirectly for the Contractor, the Contractor may, upon ten (10) days' written notice to the Owner and the Architect, terminate performance under this Contract and recover from the Owner payment for the actual reasonable expenditures of the Contractor (as limited by Article X above) for all Work executed and for materials, equipment, tools, construction equipment and machinery actually purchased or rented solely for the Work, less any salvage value of any such items.

12.1.2 If the Owner shall persistently or repeatedly fail to perform any material obligation to the Contractor for a period of thirty (30) days after receiving written notice from the Contractor of its intent to terminate hereunder, the Contractor may terminate performance under this Contract by written notice to the Architect and the Owner. In such event, the Contractor shall be entitled to recover from the Owner as though the Owner had terminated the Contractor's performance under this Contract for convenience pursuant to Subparagraph 12.2.1 hereunder.

12.2 TERMINATION BY THE OWNER

12.2.1 FOR CONVENIENCE

12.2.1.1 The Owner may for any reason whatsoever terminate performance under this Contract, in whole or in part, by the Contractor for convenience. The Owner shall give written notice of such termination to the Contractor specifying when termination becomes effective.

12.2.1.2 After receipt of notice of the termination for convenience for the terminated Work, the Contractor shall not enter into any new subcontracts, shall not purchase any additional supplies, equipment or materials for the Work, and shall make every effort to mitigate the costs of termination. The Contractor shall stop Work when such termination becomes effective. The Contractor shall also terminate outstanding orders and subcontracts. The Contractor shall settle the liabilities and claims arising out of the termination of subcontracts and orders. The Owner may direct the Contractor to assign the Contractor’s right, title and interest under terminated orders

or Subcontracts to the Owner or its designee. The Owner may direct the Contractor to take steps to preserve the Work in place at the time of the Termination.

12.2.1.3 The Contractor shall transfer title and deliver to the Owner such completed or partially completed Work and materials, equipment, parts, fixtures, information and Contract rights as the Contractor has.

12.2.1.4 (a)The Contractor shall submit a termination claim to the Owner and the Architect specifying the amounts due because of the termination for convenience together with costs, pricing or other data required by the Architect. If the Contractor fails to file a termination claim within one (1) year from the effective date of termination, the owner shall pay the Contractor, an amount derived in accordance with subparagraph (c) below.

(b)The Owner and the Contractor may agree to the compensation, if any, due to the Contractor hereunder.

(c)Absent agreement to the amount due to the Contractor, the Owner shall pay the Contractor the following amounts:

(i) Contract prices for labor, materials, equipment and other services accepted under this Contract.

(ii) Reasonable costs incurred in preparing to perform and in performing the terminated portion of the Work, and in terminating the Contractor's performance, plus a fair and reasonable allowance for overhead and profit thereon (such profit shall not include anticipated profit or consequential damages); provided however, that if it appears that the Contractor would have not profited or would have sustained a loss if the entire Contract would have been completed, no profit shall be allowed or included and the amount of compensation shall be reduced to reflect the anticipated rate of loss, if any;

(iii) Reasonable costs of settling and paying claims arising out of the termination of subcontracts or orders pursuant to Subparagraph 12.2.1.2 of this Paragraph. These costs shall not include amounts paid in accordance with other provisions hereof.

The Total sum to be paid the Contractor under this Subparagraph 12.2.1 shall not exceed the total Contract Price, as properly adjusted, reduced by the amount of payments otherwise made, and shall in no event include duplication of payment.

12.2.1.5 The Owner specifically reserves the right to convert a termination for convenience into a termination for cause within one (1) year after the effective date of the termination for convenience, in the event that the Owner becomes aware of circumstances or conditions with regards to the Work that would have warranted the Owner terminating for default, had those circumstances or conditions been properly known by the Owner, at the time of the termination for convenience. The Owner may, upon written notice to the Contractor of its intention to convert the termination for convenience to a termination for cause, initiate the termination for cause procedures at that time, as set forth in the Performance Bond, and the termination for convenience shall then be converted to a termination for cause.

12.2.2 **FOR CAUSE**

12.2.2.1 If the Contractor persistently or repeatedly refuses or fails to prosecute the work in a timely manner, supply enough properly skilled workers, supervisory personnel or proper equipment or materials, or if it fails to make prompt payment to Subcontractors or for materials or labor, or persistently disregards laws, ordinances, rules, regulations or orders of any public authority having jurisdiction, or otherwise is guilty of a substantial violation of a material provision of this Contract, then the Owner may by written notice to the Contractor, without prejudice to any other right or remedy, terminate the employment of the Contractor and take possession of the site and of all materials, equipment, tools, construction equipment and machinery thereon owned by the Contractor and may finish the Work by whatever methods it may deem expedient. In such case, the Contractor shall not be entitled or receive any further payment until the Work is finished.

12.2.2.2 If the unpaid balance of the Contract Price exceeds the cost of finishing the work, including compensation for the Owner's and the Architect's additional services and expenses made necessary thereby, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This obligation for payment shall survive the termination of the Contract.

12.2.2.3 In the event the employment of the Contractor is terminated by the Owner for cause pursuant to Subparagraph 12.2.2 and it is subsequently determined by a Court of competent jurisdiction that such termination was without cause, such termination shall thereupon be deemed a Termination for Convenience under Subparagraph 12.2.1 and the provisions of Subparagraph 12.2.1 shall apply.

ARTICLE XIII
INSURANCE

13.1 INSURANCE

The Contractor shall carry insurance of the following kinds and amounts in addition to any other forms of insurance or bonds required under the terms of the contract specifications. The Contractor shall procure and maintain for the duration of the job until final acceptance by the Owner, or as later indicated, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

A. MINIMUM SCOPE OF INSURANCE:

1. Commercial General Liability

Products and Completed Operations
Contractual Liability
Personal Injury and Advertising Injury
Explosion, Collapse and Underground Hazards (X.C. and U)
Broad Form Property Damage Liability
Severability of Interests
Waiver of Subrogation
Per Project Aggregate Limits

2. Professional Liability:

Only applies to contracts or subcontracts, consultants, that are architects, engineers, land surveyors or consulting firms

Insurance may be written on a "claims-made" basis, providing coverage for negligent acts, error or omission in the performance of professional services. Coverage will be maintained for three years after completion of the professional services and Certificates of Insurance will be submitted to the City within reasonable economic terms. Such coverage shall be carried on a continuous basis including prior acts coverage to cover the subject project. The professional liability insurance shall contain contractual liability coverage.

3. Railroad's Protective Bodily Injury Liability and Property Damage Liability Insurance:

In any case where contract involves work within fifty (50) feet of a railroad right-of-way, the contractor shall carry insurance for himself and insurance in the name of the Railroad Company in the amounts and under the terms specified in the special provisions for each contract.

4. Automobile Liability:

Business Automobile Liability providing coverage for all owned, hired and non-owned autos. Coverage for loading and unloading shall be provided under either automobile liability or general liability policy forms. Waiver of subrogation to be included.

5. Workers' Compensation Insurance:

Statutory protection against bodily injury, sickness or disease or death sustained by employee in the scope of employment. Protection shall be provided by a commercial insurance company or a recognized self-insurance fund authorized before the State of Alabama Industrial Board of Relations. Waiver of subrogation shall be included.

6. Employers Liability Insurance:

Covering common law claims of injured employees made in lieu of or in addition to a worker's compensation claim.

7. Owner's, Contractors Protective Liability:

Insurance naming the City of Huntsville, Alabama as the Named Insured.

8. Property Insurance:

Builders Risk Coverage, Special Form (including earthquake, sinkhole, and flood unless waived by the City of Huntsville) with a limit of no less than 100% of the completed value. The City of Huntsville and the Contractor should be the Named Insured as their interests may appear in improvements, repairs, and additions. The coverage should extend to all materials relative to the Work wherever located and in transit. The deductible shall not exceed $10,000 per occurrence and shall be borne by the contractor. Higher deductibles for earthquake, sinkhole, and flood may be approved by the City of Huntsville on a case by case basis.

9. Umbrella (Excess) Liability Insurance:

B. MINIMUM LIMITS OF INSURANCE:

1. General Liability:

Commercial General Liability on an "occurrence form" for bodily injury and property damage:

$2,000,000 General Aggregate Limit
$2,000,000 Products - Completed Operations Aggregate
$2,000,000 Personal & Advertising Injury
$2,000,000 Each Occurrence

2. Professional Liability:

Insurance may be made on a “claims-made” basis:

$500,000 Per Claim – Land Surveyors
$1,000,000 Per Claim – Other Professionals

3. Railroads Protective:

$500,000

4. Automobile Liability:

$1,000,000 Combined Single Limit per accident for bodily injury and property damage.

5. Workers' Compensation:

As Required by the State of Alabama Statute

6. Employers Liability:

$100,000 Bodily Injury
$500,000 Policy Limit by Disease

7. Owner’s, Contractors, Protective:

$1,000,000 Per Occurrence
$1,000,000 Aggregate

8. Property Insurance:

Limit equal to the completed value of the construction or renovation.

9. Umbrella (Excess) Liability Insurance:

a. For projects or contract values in excess of $5,000,000, Umbrella or Excess Liability Insurance is required in an amount of $5,000,000 per occurrence and $5,000,000 aggregate.

b. For projects with contract value in excess of $10,000,000 Umbrella or Excess Liability insurance is required in an amount of $10,000,000 per occurrence and $10,000,000 aggregate.

C. OTHER INSURANCE PROVISIONS:

The Owner is hereby authorized to adjust the requirements set forth in this document in the event it is determined that such adjustment is in the Owner's best interest. If the insurance requirements are not adjusted by the Owner prior to the Owner's release of specifications with regard to the project in question, then the minimum limits shall apply.

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverages Only:

a. The Owner, its agents and their officers, employees, representatives and specified volunteers are to be covered as Additional Insured's, as their interests may appear, as respects: liability arising out of activities performed by or on behalf of the contractor and sub-contractor, if any, for products used by and completed operations of the Contractor, or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Owner, its agents and their officers, employees, representatives or specified volunteers. Waiver of subrogation shall be included.

b. The Contractor's insurance coverage shall be primary insurance as respects the Owner, its agents and their officers, employees, representatives, and specified volunteers, as their interests may appear. Any insurance or self-insurance maintained by the Owner, its agents and their officers, officials, employees, representatives or specified volunteers shall be excess of the Contractor's insurance and shall not contribute to it.

c. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

2. All Coverages:

a. The Contractor is responsible to pay all deductibles. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the Owner. Cancellation of coverage for non-payment of premium will require ten (10) days' written notice to the Owner b. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Owner, its officers, employees, agents or specified volunteers.

D. ACCEPTABILITY OF INSURERS:

Insurance is to be placed with insurers qualified to do business in the State of Alabama with an A. M. Best's rating of no less than **A- V.**

E. VERIFICATION OF COVERAGE:

The Owner and the City of Huntsville shall be indicated as a Certificate Holder and the Contractor shall furnish the Owner and the City of Huntsville with Certificates of Insurance reflecting the coverage required by this document. The A. M. Best Rating and deductibles, if applicable, shall be indicated on the Certificate of Insurance for each insurance policy. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates are to be received and approved by the Owner before work commences. The Owner reserves the right to require complete, certified copies of all required insurance policies at any time.

F. SUBCONTRACTORS WORKING FOR THE GENERAL CONTRACTOR, OR ARCHITECTS, ENGINEERS, LAND SURVEYORS OR CONSULTING FIRMS WORKING FOR THE ENGINEER OF RECORD:

The Contractor shall specifically include all subcontractors as insured's under its policies or shall furnish separate certificates and/or endorsements for each subcontractor. The Contractor shall include all architects, engineers, land surveyors or consulting firms working for him as insured under its policies other than professional liability, or shall furnish separate certificates and/or endorsements for each architect, engineer, land surveyor or consulting firm. Subcontractors working for the contractor or architects, engineers, land surveyors or consulting firms working for the Contractor shall be required to carry insurance.

G. HOLD HARMLESS AGREEMENT:

1. Other Than Professional Liability Exposures:

The Contractor, architect, engineer, land surveyor or consulting firm, to the fullest extent permitted by law, shall indemnify, hold harmless, and defend the City of Huntsville, its elected and appointed officials, employees, agents and specified volunteers against all claims, costs, damages, losses and expenses, including but not limited to, attorney's fees, caused by, arising out of or resulting from or in connection with the performance of the work, provided that any such claim, costs, damage, loss of expense (1) is attributable to personal injury, including bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting there from and (2) is caused by, in whole or in part, any active or passive negligent act or omission of the contractor, architect, engineer, land surveyor or consulting firm, or any of their subcontractors, sub consultants, or anyone directly or indirectly employed by any of them or anyone for whose acts they are legally liable. Such obligation should not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph.

2. Professional Liability:

The Contractor agrees that as respects to negligent acts, errors or omissions in the performance of professional services, to indemnify and hold harmless the Owner, its agents and their officers, representatives, employees, and specified volunteers from and against any and all claims, demands, losses and expenses including, but not limited to attorney's fees, liability, or consequential damages of any kind or nature resulting from any such negligent acts, errors, or omissions of the Contractor or any sub-consultants directly or indirectly employed by them or anyone directly or indirectly employed by them or anyone for whose acts they are legally liable.

3. Indemnity:

In claims against any person or entity indemnified under this Paragraph by an employee of the Contractor, any one directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this Paragraph shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor or a Subcontractor under workers' compensation acts, disability benefit acts or other employee benefit acts.

ARTICLE XIV
MISCELLANEOUS

14.1 GOVERNING LAW

14.1.1 The Contract shall be governed by the law of the place where the Project is located.

14.2 SUCCESSORS AND ASSIGNS

14.2.1 The Owner and Contractor bind themselves, their successors and assigns to the other party hereto and to successors and assigns of such other party in respect to covenants, agreements, and obligations contained in this Contract. The Contractor shall not assign this Contract without written consent of the Owner. In no event shall a contract be assigned to an unsuccessful bidder whose bid was rejected because he or she was not a responsible or responsive bidder.

14.3 WRITTEN NOTICE

14.3.1 Written notice shall be deemed to have been duly served if delivered in person to the individual or a member of the firm or entity or to an officer of the corporation for which it was intended, or if delivered at or sent by registered or certified mail to the last business address known to the party giving notice.

14.4. RIGHTS AND REMEDIES

14.4.1 Duties and obligations imposed by the Contract Documents and rights and remedies available thereunder shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law.

14.4.2 No action or failure to act by the Owner, Architect or Contractor shall constitute a waiver of a right or duty afforded them under the Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach thereunder, except as may be specifically agreed in writing.

14.5 TESTS AND INSPECTIONS

14.5.1 Tests, inspections and approvals of portions of the Work required by the Contract Documents or by laws, ordinances, rules, regulations or orders of public authorities having jurisdiction shall be made at an appropriate time. Unless otherwise provided, the Contractor shall coordinate for such tests, inspections and approvals with an independent testing laboratory or entity as contracted by the Owner or with the appropriate public authority. The Contractor shall give the Architect timely notice of when and where tests and inspections are to be made so the Architect may observe such procedures. The Owner shall bear costs of tests, inspections or approvals which do not become requirements until after bids are received or negotiations concluded. The Owner will pay for the testing of concrete, soil, mechanical, air and hydronic test and balance. The Owner will test structural steel, frame welding bolted connections, and paint priming of all steel at the Owner's expense. All these tests by the Owner will be to the extent as required by the Contract Documents. The Contractor shall bear all related costs of all other testing, inspections and approval as required by the Contract Documents.

14.5.2 If the Architect, Owner or public authorities having jurisdiction determine that portions of the Work require additional testing, inspection or approval not included under Subparagraph 14.5.1, the Architect will, upon written authorization from the Owner, instruct the Contractor to make arrangements for such additional testing, inspection or approval by an entity acceptable to the Owner, and the Contractor shall give timely notice within twenty-four (24) hours to the Architect and to the Owner of when and where tests and inspections are to be made so the Architect may observe such procedures.

14.5.3 If such procedures for testing, inspection or approval under Subparagraphs 14.5.1 and 14.5.2 reveal failure of the portions of the Work to comply with requirements established by the Contract Documents, the Contractor shall bear all costs made necessary by such failure including those of repeated procedures and compensation for the Architects, services and expenses.

14.5.4 Required certificates of testing, inspection or approval shall, unless otherwise required by the Contract Documents, be secured by the Contractor and promptly delivered to the Architect and to the Owner.

14.5.5 If the Architect is to observe tests, inspections or approvals required by the Contract Documents, the Architect will do so promptly and, where practicable, at the normal place of testing.

14.5.6 Tests or inspections conducted pursuant to the Contract Documents shall be made promptly to avoid unreasonable delay in the Work.

14.6 EQUAL OPPORTUNITY

14.6.1 The Contractor shall maintain policies of employment as follows:

14.6.1.1 The Contractor and the Contractor's Subcontractors shall not discriminate against any employee or applicant for employment because of race, color, sex or national origin. The Contractor shall take affirmative action to insure that applicants are employed, and that employees are treated during employment without regard to their race, religion, color, sex or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the policies of non-discrimination.

14.6.1.2 The Contractor and the Contractor's Subcontractors shall, in all solicitations or advertisements for employees placed by them or on their behalf, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex or national origin

14.7 SURETY BONDS

14.7.1 The Contractor shall furnish separate performance and payment bonds on the Owner. Each bond shall set forth a penal sum in an amount not less than the Contract Price. Each bond furnished by the Contractor shall incorporate by reference the terms of this Contract as fully as though they were set forth verbatim in such bonds. In the event the Contract Price is adjusted by Change Order executed by the Contractor, the penal sum of both the performance bond and the payment bond shall be deemed increased by like amount. The performance and payment bonds furnished by the Contractor shall be in forms suitable to the Owner, in conformance with all the requirements of the Code of Alabama (1975), §39, and shall be executed by a surety, or sureties, reasonably suitable to the Owner.

14.8 PROJECT RECORDS

All documents relating in any manner whatsoever to the Project, or any designated portion thereof, which are in the possession of the Contractor, or any subcontractor of the Contractor, shall be made available to the Owner or the Architect for inspection and copying upon written request by the Owner. Furthermore, said documents shall

be made available, upon request by the Owner, to any state, federal or other regulatory authority and any such other authority may review, inspect and copy such records. Said records include, but are not limited to, all drawings, plans, specifications, submittals, correspondence, minutes, memoranda, tape recordings, videos, or other writings or things which document the Project, its design, and its construction. Said records expressly include those documents reflecting the cost of construction to the Contractor. Records relating to costs associated with Contract Modification Requests (Change Orders) shall be compiled and maintained on the basis of each request for a change or modification to the contract. These records shall be compiled so as to substantiate all costs and issues associated with each separate change or modification. The Contractor shall maintain and protect these documents for no less than four (4) years after final completion of the Project, or for any longer period of time as may be required by law or good construction practice.

14.9 ENTIRE AGREEMENT

14.9.1 This Agreement represents the entire agreement between the Owner and the Contractor and supersedes all prior communications, negotiations, representations or agreements, either written or oral. This agreement may be amended only by written instrument signed by both Owner and Contractor.

14.10 DOMESTIC PREFERENCES

14.10.1 In the performance of this contract, the contractor shall comply with Ala. Code (1975) §§ 39-3-1 through 39-3-5 in supplying steel, materials, supplies, other products, and labor. Failure to comply with these requirements shall subject the contractor to the penalties set forth in the sections of the Alabama Code set forth above.

14.11 DISPOSAL OF CONSTRUCTION DEBRIS AND WASTE

14.11.1 The Contractor shall dispose of all non-hazardous construction debris and waste at Solid Waste Disposal Authority of the City of Huntsville, Alabama. Any construction waste and debris not permitted to be disposed at the Solid Waste Disposal Authority shall be disposed at an alternate location selected by the Contractor.

14.12 SURVIVABILITY OF CONTRACT PROVISIONS

14.12.1 Termination of this Contract by either party shall not affect the rights and obligations of the parties that accrued prior to the effective date of the termination. Terms and conditions of the contract that survive termination include, but are not necessarily limited to, provisions regarding payments, insurance, termination, warranty, governing law of the contract, liquidated damages, bonding requirements, notice procedures, waiver, and other requirements necessary and appropriate for the proper resolution of disputes, claims and enforcement of the rights of the parties.

14.13 **CONTRACTOR'S E-VERIFY CLAUSE**

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as " the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. During the

performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2). Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract: "By signing this contract the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

14.14 **CERTIFICATE OF COMPLIANCE WITH ACT 2016-312 (Ala.Code (1975) Section 41-16-5 (b)**

I, the undersigned, certify to the State of Alabama as follows:
a. I am authorized to provide representations set out in this Certificate as the official and binding act of the Contractor, and have knowledge of Alabama's Act 2016-312. b. In compliance with Act 2016-312, the Contractor is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

*Signature: _____

*Name of Certifying Official (print):_____

*Title: _____

Date of Certification: _____

The above Certification was signed in my presence by the person whose name appears above on this _____ day of _____, 20___.

_____
Signature of Witness

_____
Printed Name of Witness

CONTRACTOR	OWNER
SEAL	SEAL
Lewis Price **By:**	**Tommy Battle** **By:**
(SIGNATURE)	**(SIGNATURE)**
Lewis Price **Pearce Construction Co. Inc.** **2107 Island Circle** **Huntsville, AL 35801**	**Tommy Battle, Mayor** **City of Huntsville** **308 Fountain Circle** **Huntsville, AL 35801**
(DATE OF EXECUTION)	**(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.

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 is known to me, acknowledged before me on this day that, being informed of the contents of the instrument, he, in his 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 _____, 2024.

_____
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 **Lewis Price,** whose names as **President** of **Pearce Construction Company, Inc**., 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 _____, 2024.

_____
Notary Public
My Commission Expires:
_____

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: _____ **CMR NUMBER:** _____

PROJECT: _____

OWNER: _____

ARCHITECT: _____

CONTRACTOR: _____

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

_____

_____

_____

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): _____
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): _____
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR _____
   B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. **INITIATED BY:** _____
5. **OWNER'S CLASSIFICATION:**
   CONTRACT MODIFICATION DUE TO:
   _____ VALUE ENGINEERING OR COST REDUCTION
   _____ CHANGES IN PROJECT SCOPE OF WORK
   _____ OWNER REQUESTED UPGRADE
   _____ UNFORESEEN CONDITIONS
   _____ TECHNICAL COORDINATION
6. **THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:**
   _____ MINOR CHANGE OF A MONETARY VALUE AND NOT REQUIRED FOR COMPETITIVE BIDDING.
   _____ CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.
   _____ EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
   _____ CHANGE FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE FROM THE ORIGINAL BEST BID ON THE ALTERNATE.
   _____ CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.
   _____ CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND EXCEEDS 10% OF THE CONTRACT PRICE AND CONSTITUTES EXTRAORDINARY CIRCUMSTANCES.
7. **I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:**
   A. CoH ESTIMATOR _____
   B. CoH PROJECT MANAGER _____
   C. DEPARTMENT HEAD (CUSTOMER) _____
   D. CoH FACILITIES PROJ MANAGER _____
   E. DEPARTMENT HEAD (GS) _____

*****THIS EXECUTED FORM DOES NOT CONSTITUTE A CHANGE ORDER. THIS DOCUMENT IS AN ACKNOWLEDGEMENT BY THESE DESIGNATED REPRESENTATIVES THAT THEY RECOMMEND TO THE CITY OF HUNTSVILLE'S CITY COUNCIL TO APPROVE THE CHANGE IN CONTRACT SUM, SCOPE AND OR TIME STATED HEREIN. THE CITY OF HUNTSVILLE'S CITY COUNCIL MUST APPROVE ALL CHANGE ORDERS.*****

UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: _____ **CMR NUMBER:** _____

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL	SUBTOTAL	
SUBTOTAL A												
SALES TAX			9.0%									
LABOR BURDEN			%									
SUB BOND			%									
SUBTOTAL B												
OVERHEAD & PROFIT			%									
TOTAL AMOUNT FOR CMR												

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

00270-40
REVISED 11-3-2015 LEGAL APPVD

"EXHIBIT B"

CITY OF HUNTSVILLE, ALABAMA

CONTRACT CHANGE ORDER

CHANGE ORDER NO.

DATE: _____ PROJECT:_____
TO:_____

(Contractor)

TERMS: You are hereby authorized, subject to the provisions of your contract for this project, to make the following changes thereto in accordance with the attached Change Order Request and supporting documents and to

FURNISH the necessary labor, materials and equipment to_____
(Description of work to be done or changes to be made)

TOTAL ADDITION OR DEDUCTION TO CONTRACT PRICE (NOTE: Numbers in parentheses are deductions).

For this Change $_____	$
ORIGINAL CONTRACT PRICE	$
Net total previous Change Orders	$
Previous revised Contract Price	$
This Change Order No. _____ ADD (DEDUCT)	$ _____
Revised Contract Price this date	$

Extension of time resulting from this Change Order _____ (Indicate no. of calendar days).

The amount of this Change Order will be the responsibility of _____ .

This contract modification constitutes full and mutual accord and satisfaction for all time and all cost related to this change. By acceptance of this Contract Modification, the Contractor hereby agrees that the modification represents an equitable adjustment to the Contract, and further, agrees to waive all right to file any father claims or changes arising out of or as a result of this change, or the accumulation of executed Contract Modifications on this Contract.

The Contractor and Owner(s) hereby agree to the terms of this Change Order as contained herein.

CONSENT OF SURETY

_____
(Company)

By _____
(Authorized Representative)

CONTRACTING PARTIES

_____
(Contractor)

By_____
(Authorized Representative)

RECOMMENDED

By _____
(Design Engineer or Architect)

By _____
(COH Facilities Project Manager)

By _____
(Director of General Services)

CITY OF HUNTSVILLE, ALABAMA

By_____
(Its Mayor)

By_____
(President of City Council)

Date_____

"Exhibit C"

RESOLUTION NO. 24-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and he is hereby authorized to enter into an agreement by and between the City of Huntsville and _____, in the amount of _____ Huntsville, Alabama on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to the certain document attached hereto and identified as "Fixed Price Agreement between City of Huntsville and _____" consisting of forty (40) pages, together with the signature of the City Council President and an executed copy of said document being permanently kept on file in the Office of the City Clerk Treasurer of the City of Huntsville, Alabama

ADOPTED this the _____ day of _____, 2024.

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

APPROVED this the _____ day of _____, 2024.

_____
Mayor of the City of Huntsville,
Alabama

EXHIBIT D
PARTIAL RELEASE AND WAIVER OF LIENS
FOR CONSTRUCTION OF
FOR
THE CITY OF HUNTSVILLE,
HUNTSVILLE, ALABAMA

On this the ____ day of _____, 2024, the undersigned acknowledges that payment has been received from The City of Huntsville, either directly or through its General Contractor, **Pearce Construction Company, Inc.** in the amount of _____, through Pay Request No. _____ (previous pay request), excluding retainage, as payment for all work, labor, services, equipment, skill and materials furnished, delivered, and performed by the undersigned for the general contractor for The City of Huntsville, Alabama or anyone in the construction of the **Huntsville Crime Scene Investigation and Warehouse**. This partial release and waiver of liens covers all progress payments received by the undersigned for work, labor, services, equipment, skill and material furnished through the date of _____, other than as specifically described below, toward the construction of the located at the, Huntsville, Alabama, hereinafter referred to as the "Premises."

The undersigned, in consideration for the payments as stated above and acknowledged hereto, affirms that all work, labor, services, equipment, skill or materials furnished, delivered or performed to or for the construction and Premises were furnished by the undersigned or its laborers, vendors, subcontractors, material men, servants, agents, employees, and suppliers and that such laborers, vendors, subcontractors, material men, servants, agents, employees, and suppliers have been paid in accordance with their contracts, or subcontracts with the undersigned, and the undersigned will defend and indemnify **Pearce Construction Company, Inc.**, the General Contractor, The City of Huntsville, Alabama, above described Premises, and any money or funds in the hands of The City of Huntsville, Alabama, against all mechanics liens or rights against the construction and premises.

For the above stated value received, the undersigned does hereby specifically waive, quitclaim, and release all rights, liens, or claims which the undersigned may now or afterward have or assert for all and any work, labor, services equipment, skill or materials furnished, delivered or performed for the construction and premises, damages, compensation, or extension of time due to delay, hindrance, interference, acceleration, inefficiencies or extra work, or any other claim of any kind it may have against the general contractor, The City of Huntsville, Alabama, or any money or funds in the control of The City of Huntsville, Alabama or any trustee of any such money or funds, or against the improvement, or against all that land, and the buildings on and appurtenances to it located at the, Huntsville, Alabama, or against any officers, agents, employees, independent contractors of The City of Huntsville, Alabama, or any other person or entity having a legal or equitable interest in the Project, arising out of or relating to any act, omission, circumstance or occurrence existing or occurring prior to the date of this Partial Release and Waiver of Liens, excepting only the following (claims not listed separately and specifically described are expressly and irrevocably waived and released)(if an attachment is used please note how many pages):

In witness hereof, the undersigned has caused this document to be signed and duly attested thereto on this the _____ day of _____, 2024.

Name: _____ Witness

By:_____ By:_____
Its:_____

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1414

Department: General Services

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

Resolution authorizing the Mayor to enter into Modification No. 1 to the Huntsville Crime Scene Investigation Building and Warehouse between the City of Huntsville and Nola| Van Peursem.

Resolution No.

Finance Information:

Account Number: 4017-14-00000-52019-00000000

City Cost Amount: $243,441.00

Total Cost: $589,941.00

Special Circumstances:

Grant Funded: NONE

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 815 Wheeler Avenue
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments:
Modification No. 1 to increase contract from $346,500 to $589,941 based upon the construction contract for the new building.

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4149

Department: General Services

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

Resolution authorizing the Mayor to enter into Modification No. 1 to the Huntsville Crime Scene Investigation Building and Warehouse between the City of Huntsville and Nola| Van Peursem.

Resolution No.

Finance Information:

Account Number: 4017-14-00000-52019-00000000

City Cost Amount: $243,441.00

Total Cost: $589,941.00

Special Circumstances:

Grant Funded: NONE

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 815 Wheeler Avenue
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments:
Modification No. 1 to increase contract from $346,500 to $589,941 based upon the construction contract for the new building.

RESOLUTION NO. 24-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, and the Mayor that the contract with Nola | VanPeursem Architects, PC for Architectural Services for the Huntsville Crime Scene Investigation Building and Warehouse, Huntsville, Alabama, approved and executed by the City of Huntsville, Alabama on the 10th day of November, 2022, be and the same is hereby amended as is reflected on Modification No. 1 and attached hereto.

BE IT FURTHER RESOLVED that the total contract amount be hereby is amended from Three Hundred Forty-Six Thousand Five Hundred Dollars and No/100s ($346,500.00) to Five Hundred Eight-Nine Thousand Nine Hundred Forty One Dollars and No/100s ($589,941.00) on behalf of the City of Huntsville, a municipal corporation in the State of Alabama to, including this Modification No. 1 in the amount of Two Hundred Forty-Three Thousand Four Hundred Forty One Dollars and No/100s ($243,441.00), said Modification No. 1 is substantially in word and figures as attached hereto identified as "Modification No. 1 to the contract between the City of Huntsville and Nola | VanPeursem Architects, PC, for the Huntsville Crime Scene Investigation Building and Warehouse," consisting of one (1) 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 of the City of Huntsville, Alabama.

ADOPTED this the 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

_____
Mayor of the City of Huntsville,
Alabama

STATE OF ALABAMA)
)
COUNTY OF MADISON)

Modification No.1 to the
Agreement Between the
City of Huntsville, Alabama
and Nola|Van Peursem Architects, PC
Dated November 10, 2022,
as adopted by Resolution No. 22-927

MODIFICATION NO. 1

THIS MODIFICATION TO AN AGREEMENT is entered into on this the **25th** day of **April, 2024** by and between the City of Huntsville, Alabama (Owner) and Nola|VanPeursem Architects, PC, as adopted by Resolution 22-927 on November 10, 2022. The City of Huntsville does hereby modify the contract to continue providing Architectural services for the Huntsville Crime Scene Investigation Building and Warehouse at 815 Wheeler Avenue.

WHEREAS, at the time of hire, the Huntsville Crime Scene Investigation Building and Warehouse was based upon a budget of $5,500,000.00 at 6.3% for a contract amount of $346,500.00 listed in Attachment "A" of the Agreement between the City of Huntsville, Alabama and Nola|VanPeursem Architects, PC, dated November 10, 2022, as adopted by Resolution No., 22-927.

WHEREAS, the construction contract amount is $9,671,162.00 at 6.1% for an increased fee of $243,441.00. The fee is hereby added to the agreement with Nola|VanPeursem Architects, PC, thereby increasing the overall fee for services.

THEREFORE, the previously established Not to Exceed amount of Three Hundred Forty-Six Thousand Five Hundred Dollars and No/100s ($346,500.00) for these professional services is hereby increased by the amount of Two Hundred Forty-Three Thousand Four Hundred Forty One Dollars and No/100s ($243,441.00) thereby modifying the Not To Exceed Amount to be Five Hundred Eight-Nine Thousand Nine Hundred Forty One Dollars and No/100s ($589,941.00).

All other terms and conditions remain unchanged.

CONTRACTOR

SEAL

Frank J. Nola
By:

(SIGNATURE)

Frank J. Nola, AIA
Nola|VanPeursem Architects, PC
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

April 25, 2024
(DATE OF EXECUTION)

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1415

Department: ITS

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

Resolution authorizing the Mayor to enter into an Agreement between the City of Huntsville and Motorola Solutions, Inc. for maintenance and upgrade of the City's Fire Station Alerting System.

Resolution No.

Finance Information:

Account Number: 1000-17-17100-515070-00000000

City Cost Amount: $57,528.80 (2024-2025)

Total Cost: $234,058.47 (2024-2027)

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

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

Additional Comments:
The City's Fire Station Alerting System was purchased from Motorola Solutions, Inc. in December 2009 via Resolution #09-1194. The equipment purchased needs maintenance and periodic upgrades to keep the service running efficiently with no interruptions.

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4104

Department: ITS

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

Resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and Motorola Solutions, Inc., for maintenance and upgrade of the City's Fire Station Alerting System.

Resolution No.

Finance Information:

Account Number: 1000-17-17100-515070-00000000-

City Cost Amount: $57,528.80 (2024-2025)

Total Cost: $234,058.47 (2024-2027)

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

The City's Fire Station Alerting System was purchased from Motorola Solutions, Inc. in December 2009 via Resolution #09-1194. The equipment purchased needs maintenance and periodic upgrades to keep the service running efficiently with no interruptions.

RESOLUTION NO. 24-_____

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 Motorola Solutions, 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 "Agreement between the City of Huntsville and Motorola Solutions, Inc. for the maintenance and upgrade of the City's Fire Station Alerting System," consisting of seven (7) pages and the date of April 25,2024 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 City Clerk of the City of Huntsville, Alabama.

ADOPTED this the 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

_____
Mayor of the City of Huntsville,
Alabama

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-2472456
Contract Number: USC000003484
Contract Modifier: R01-JAN-24 14:31:36

Date:04/02/2024. Expires 06/03/2024

Company Name:	HUNTSVILLE ITS DEPT, CITY OF
Attn:	
Billing Address:	PO BOX 308
City, State, Zip:	HUNTSVILLE , AL, 35804
Customer Contact:	
Phone:	

Required P.O. :	
PO # :	
Customer # :	1012687440
Bill to Tag # :	
Contract Start Date :	01-May-2024
Contract End Date :	30-Apr-2027
Payment Cycle :	ANNUALLY

Qty	Service Name	Service Description	Extended Amt
	SVC01SVC1424C	ONSITE RESPONSE-LOCAL DISPATCH-STANDARD	$30,000.00
	SVC02SVC0549A	MACH SYSTEMS SUPPORT & MAINTENANCE	$108,858.80
	SVC02SVC0491A	DCR-SMA	$95,199.67

Subtotal - Recurring Services	$19,504.87	$234,058.47
Subtotal - One-Time Event Services	$0.00	$0.00
Total		$234,058.47

THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA

SPECIAL INSTRUCTIONS:

2024-2025- $57,528.80

2025-2026- $86,534.00- SUA II included

2026-2027- $89,995.67- SUA II included

I have received Applicable Statements of Work which describe the Services and cybersecurity services provided on this Agreement. Motorola's Terms and Conditions, including the Cybersecurity Online Terms Acknowledgement, are attached hereto and incorporate the Cyber Addendum (available at https://www.motorolasolutions.com/en_us/managed-support-services/cybersecurity.html) by reference. By signing below Customer acknowledges these terms and conditions govern all Services under this Service Agreement.

	Mayor	04/25/24
AUTHORIZED CUSTOMER SIGNATURE	TITLE	DATE
Tommy Battle		
CUSTOMER (PRINT NAME)		
Mike Williams	CUSTOMER SUPPORT MANAGER- ALABAMA	04/02/24
MOTOROLA REPRESENTATIVE(SIGNATURE)	TITLE	DATE

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
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Quote Number : QUOTE-2472456
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Mike Williams	2054400392
MOTOROLA REPRESENTATIVE(PRINT NAME)	PHONE

Company Name :	HUNTSVILLE ITS DEPT, CITY OF
Contract Number :	USC000003484
Contract Modifier :	R01-JAN-24 14:31:36
Contract Start Date :	01-May-2024
Contract End Date :	30-Apr-2027

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

MOTOROLA SOLUTIONS

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Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-2472456
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Contract Modifier: R01-JAN-24 14:31:36

Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

Section 1. APPLICABILITY
These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

Section 2. DEFINITIONS AND INTERPRETATION
2.1 "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2 "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3 "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

Section 3. ACCEPTANCE
Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

Section 4. SCOPE OF SERVICES
4.1 Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2 If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed

4.3 If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4 All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5 Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6 If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7 Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this.

Section 5. EXCLUDED SERVICES
5.1 Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2 Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-2472456
Contract Number: USC000003484
Contract Modifier: R01-JAN-24 14:31:36

Section 6. TIME AND PLACE OF SERVICE
Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7. CUSTOMER CONTACT
Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8. INVOICING AND PAYMENT
8.1 Customer affirms that a purchase order or notice to proceed is not required for the duration of this service contract and will appropriate funds each year through the contract end date. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date

8.2 Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity. The Customer will pay all invoices as received from Motorola. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

8.3 For multi-year service agreements, at the end of the first year of the Agreement and each year thereafter, a CPI percentage change calculation shall be performed using the U.S.Department of Labor, Consumer Price Index, all Items, Unadjusted Urban Areas (CPI-U). Should the annual inflation rate increase greater than 3% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount exceeding 3%. All items, not seasonally adjusted shall be used as the measure of CPI for this price adjustment. Measurement will take place once the annual average for the new year has been posted by the Bureau of Labor Statistics. For purposes of illustration, if in year 5 the CPI reported an increase of 8%, Motorola may increase the Year 6 price by 5% (8%-3% base).

Section 9. WARRANTY
Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 10. DEFAULT/TERMINATION
10.1 If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2 Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

10.3 If the Customer terminates this Agreement before the end of the Term, for any reason other than Motorola default, then the Customer will pay to Motorola an early termination fee equal to the discount applied to the last three (3) years of Service payments for the original Term.

Section 11. LIMITATION OF LIABILITY
Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement.

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-2472456
Contract Number: USC000003484
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ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

Section 12. EXCLUSIVE TERMS AND CONDITIONS

12.1 This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2 Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

13.1 Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2 Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3 This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15. COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

Section 16. MATERIALS, TOOLS AND EQUIPMENT

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

Section 17. GENERAL TERMS

17.1 If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2 This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed.

17.3 Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-2472456
Contract Number: USC000003484
Contract Modifier: R01-JAN-24 14:31:36

17.4 Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5 Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6 Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.

17.7 THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8 If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

17.9 This Agreement may be executed in one or more counterparts, all of which shall be considered part of the Agreement. The parties may execute this Agreement in writing, or by electronic signature, and any such electronic signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability and admissibility. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document.

Revised Sept 03, 2022

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-2472456
Contract Number: USC000003484
Contract Modifier: R01-JAN-24 14:31:36

Cybersecurity Online Terms Acknowledgement

This Cybersecurity Online Terms Acknowledgement (this "Acknowledgement") is entered into between Motorola Solutions, Inc. ("Motorola") and the entity set forth in the signature block below ("Customer").

1. Applicability and Self Deletion. This Cybersecurity Online Terms Acknowledgement applies to the extent cybersecurity products and services, including Remote Security Update Service, Security Update Service, and Managed Detection & Response subscription services, are purchased by or otherwise provided to Customer, including through bundled or integrated offerings or otherwise.
NOTE: This Acknowledgement is self deleting if not applicable under this Section 1.

2. Online Terms Acknowledgement. The Parties acknowledge and agree that the terms of the *Cyber Subscription Renewals and Integrations Addendum* available at http://www.motorolasolutions.com/cyber-renewals-integrations are incorporated in and form part of the Parties' agreement as it relates to any cybersecurity products or services sold or provided to Customer. By signing the signature block below, Customer certifies that it has read and agrees to the provisions set forth and linked on-line in this Acknowledgement. To the extent Customer is unable to access the above referenced online terms for any reason, Customer may request a paper copy from Motorola. The signatory to this Acknowledgement represents and warrants that he or she has the requisite authority to bind Customer to this Acknowledgement and referenced online terms.

3. Entire Agreement. This Acknowledgement supplements any and all applicable and existing agreements and supersedes any contrary terms as it relates to Customer's purchase of cybersecurity products and services. This Acknowledgement and referenced terms constitute the entire agreement of the parties regarding the subject matter hereof and as set out in the referenced terms, and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter.

4. Execution and Amendments. This Acknowledgement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Acknowledgement may be amended or modified only by a written instrument signed by authorized representatives of both Parties.
The Parties hereby enter into this Acknowledgement as of the last signature date below.

Revised Sept 03, 2022

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1416

Department: Parks and Recreation

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

Resolution authorizing the Mayor to enter into a Licensed Training Provider Agreement between the City of Huntsville and The American Red Cross.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 2411 9th Avenue SW Huntsville, Al 35805
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments: **Appendix A-Contact Information (one page),**
Appendix B-Product Packages and Prices (127 pages),
Appendix C-Insurance Requirements for Aquatics LTPs (one page)

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4109

Department: Parks and Recreation

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

Resolution authorizing the Mayor to enter into a Licensed Training Provider Agreement between the City of Huntsville and The American Red Cross.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 2411 9th Avenue SW Huntsville, Al 35805
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments: **Appendix A-Contact Information (one page),**
Appendix B-Product Packages and Prices (127 pages),
Appendix C-Insurance Requirements for Aquatics LTPs (one page)

RESOLUTION NO. 24-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and he is hereby authorized to enter into an Agreement by and between the City of Huntsville and The American Red Cross, 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 "Licensed Training Provider Agreement", consisting of one hundred thirty-five (135) pages, and the date of April 25, 2024, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

ADOPTED this the 25th day of April 2024.

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

APPROVED this the 25th day of April 2024.

_____
Mayor of the City of Huntsville

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Licensed Training Provider Agreement

This **Licensed Training Provider Agreement** ("Agreement") is by and between The American National Red Cross ("Red Cross") and City of Huntsville (the "LTP") (each a "Party" and together the "Parties"), effective as of the last date of signature set forth below ("Effective Date"), for the purpose of licensing Red Cross training materials and curriculum to LTP in order to permit LTP to deliver instruction in the Red Cross training courses that are included within the product package(s) listed in Appendix B ("Courses").

1. **LTP Responsibilities.** LTP will:
   - 1.1. Only permit an individual to teach a Course and submit Course Records (as defined below) under LTP's account in Red Cross's learning management system ("LMS") if that individual (i) has an active certification by Red Cross to teach the Course, and is otherwise in good standing as an instructor with Red Cross, when the Course is delivered, and (ii) has been authorized by LTP to teach Courses on LTP's behalf and enter records for completed Courses ("Course Records") on LTP's behalf in Red Cross's LMS before the Course is delivered. (Individuals who satisfy all of these conditions are hereinafter referred to as "Instructors").
   - 1.2. Cause Instructors to teach Courses using only Red Cross-approved instructional materials and such other copyrighted and proprietary educational content as Red Cross may provide from time to time to licensed training providers of Course instruction ("Course Materials"), in compliance with the most current Red Cross Training Provider Resource Guide ("Guide"), curricula, policies, and procedures, as the same may be amended or supplemented from time to time (collectively, the "Policies"), which Policies, as of the Effective Date, are available at https://www.redcrosslearningcenter.org.
   - 1.3. Only sponsor, promote, and teach Courses and otherwise perform under this Agreement within the United States of America and its territories ("U.S."), as the Red Cross is only permitted to operate within the U.S.
   - 1.4. Permit—or, upon Red Cross's request, obtain permission for—Red Cross to enter upon the premises at which Courses are taught so that Red Cross can observe LTP's Courses. Red Cross will cooperate with LTP in the scheduling of any such visit, but LTP may not notify its Instructors in advance of a scheduled visit.
   - 1.5. Enter accurate and complete Course Records for each completed Course, along with all other requested information, into the Red Cross's LMS within ten (10) calendar days of the date that any scheduling instance of a Course (each a "Class") has been completed, and comply with all terms and conditions of the LMS during such use.
   - 1.6. Only issue Course completion certificates, using Red Cross-approved systems and forms, to students who have successfully completed a Course that has been administered by the required number of Instructors and otherwise in compliance with the Policies and this Agreement (it being understood that Red Cross may, in addition to other remedies, invalidate any Course completion certification not issued in conformity with this section).
   - 1.7. Pay all fees payable under this Agreement when due, in accordance with section 5 below.
   - 1.8. Be responsible for LTP's acts and omissions, and the acts and omissions of its Instructors, in connection with the delivery of Courses under this Agreement.
   - 1.9. Maintain insurance (or, if LTP is a public entity, self-insure through a publicly recognized self-insurance program) to cover its performance under this Agreement, as Red Cross insurance does not extend to

President of the City Council of the City of Huntsville, Alabama
Date: April 25, 2024

LTP or its Instructors. If aquatics courses are included among the Courses that LTP is authorized to deliver under Appendix B, maintain, at minimum, the types and limits of coverage set forth in Appendix C. Provide proof of insurance coverage to Red Cross upon its request.

2. License to Course Materials; CPS.

2.1. Red Cross is the owner of Course Materials. Subject to the terms and conditions of this Agreement, Red Cross hereby grants LTP a limited, non-exclusive, non-transferrable, and non-sublicensable license to publicly display and perform, Course Materials solely for the purpose of conducting Courses authorized under this Agreement. LTP may not revise, edit or create derivative works of Course Materials, in whole or in part.

2.2. Course Materials will be made available to LTP by digital download or other means as determined by Red Cross. LTP shall only obtain Course Materials for Courses that LTP is authorized to provide, and only through distribution means authorized by Red Cross.

2.3. Any certificates memorializing the successful completion of any Course may be issued only through the LMS. LTP has no right or authorization to design or create its own Course completion certificates.

2.4. LTP shall use reasonable efforts to protect the Course Materials from use not permitted under this Agreement. This Agreement does not constitute a transfer of ownership rights in the Course Materials. LTP shall not use facts and information from the Course Materials to create its own courses and course materials.

2.5. LTP may, from time to time, at its election, participate in Red Cross's Class Posting Service ("CPS"). Using the CPS, licensed training providers of Red Cross may advertise the availability of Courses to prospective students on Red Cross's on-line store, for additional fees. LTP agrees that its participation in the CPS will be governed by the terms and conditions contained in Red Cross's CPS User Guide, as the same may be amended from time to time. Red Cross may suspend or terminate the CPS with respect to all licensed training providers, including LTP, at any time or from time to time, in its sole discretion.

3. Use of Names and Marks.

3.1. Red Cross grants LTP the limited, non-exclusive, non-transferable and non-assignable license in the U.S. to use the name and logo of the Red Cross in the format set forth in the Guide (the "Authorized Mark") solely to promote that LTP is an authorized provider of the Courses, and subject to all restrictions herein this Agreement and the Policies.

3.2. Except as expressly provided in this Agreement, neither Party may use the other Party's name(s), logos trademarks or other intellectual property in marketing materials, press releases, presentations other than Courses, or otherwise without the advance written consent of the other Party, which consent may be granted or withheld in the other Party's sole discretion.

3.3. LTP shall not state or imply that Red Cross sponsors or endorses LTP's business, products or services generally, or that any other training courses and services other than the Courses, are owned or endorsed by or otherwise associated or affiliated with Red Cross.

3.4. LTP shall not (i) create a compound mark with the Authorized Mark or (ii) use the Authorized Mark with any other design, slogan or trademark when such combination would tend to cause confusion as to source or affiliation.

3.5. LTP shall not in any instance, use a Greek red cross design in association with its business, goods or services.

4. Term and Termination.

4.1 This Agreement will be effective as of the Effective Date listed above and ends on the day before the thirty-six (36) month anniversary thereof, unless earlier terminated as provided below.
4.2 Red Cross may immediately terminate this Agreement if LTP breaches this Agreement. Red Cross may also terminate this Agreement if LTP breaches the terms of the CPS.
4.3 Either Party may terminate this Agreement with advance written notice to the other Party of at least thirty (30) days.
4.4 Notwithstanding expiration or any termination of this Agreement, the provisions of this Agreement will continue to govern with respect to any amounts payable to Red Cross for Courses completed prior to such expiration or termination. The Parties' obligations under sections 5.10 and 7 below will also survive expiration or any termination of this Agreement.

5. Fees and Invoicing.

5.1 For each Course enrollee, LTP will be charged the per-student license fee that is applicable to that Course. Courses are included within the product package(s) listed on Appendix B. Fees for Courses are set forth in the price list attached to Appendix B.
5.2 Unless LTP has been approved for invoicing, LTP will remit payment by credit card upon entry of Course Records into LMS. All fees for CPS are non-refundable and will be paid by credit card at the time LTP submits the Class for posting.
5.3 Red Cross may approve or deny LTP's request to be invoiced at Red Cross's sole discretion. Invoices will be sent via postal mail, may be issued up to four (4) times per month, and will include all transactions submitted in that billing period. Payment in full is due thirty (30) days from the date of each invoice. If LTP does not pay any amount by the payment due date, the Red Cross may, in its sole discretion (a) suspend or terminate the LTP's invoicing privileges and require credit card payment at the time LTP enters Courses into LMS; or (b) suspend or terminate the LTP's right to deliver Red Cross training and enter Course Records into LMS. If the Red Cross pursues collections action to recover past due amounts, the LTP will be responsible for all costs of collection including reasonable attorney's fees and collection agency fees and expenses.
5.4 If approved for invoicing, LTP may elect to have invoices delivered electronically to one (1) email address. LTP will provide Red Cross a single valid email address for electronic invoice delivery. LTP will receive a PDF copy of the invoice. LTP understands that LTP will not receive an invoice via postal mail after enrollment in electronic invoice delivery.
5.5 If LTP desires that invoices issued by Red Cross reflect LTP-issued purchase order numbers, then any such purchase order must be received by Red Cross at least ten (10) business days prior to the Class date; it being understood that under no circumstance will the absence of an LTP-issued purchase order number on any invoice excuse LTP's timely payment of that invoice.
5.6 To pay an invoice by credit card or to establish ACH payments, call 888-284-0607. To pay an invoice by check, include the remittance advice showing the LTP account name, customer number and invoice number, and send to:

American Red Cross - Training Services
25688 Network Place
Chicago, IL 60673-1256

5.7 Red Cross is not obligated to use LTP's vendor payment portal. If LTP desires that Red Cross use LTP's vendor payment portal, LTP must make such a request in writing. Red Cross may grant or deny the request in its sole discretion. Acceptance of such a request may only be made in writing by an authorized representative of Red Cross. LTP must continue to pay invoices delivered by mail or email on a timely basis while such a request is pending. If Red Cross elects to use LTP's vendor payment portal,

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Red Cross will not be obligated to pay LTP or any third party any fee or expense for such use, regardless of any provision to the contrary in such portal's terms of use. LTP will, on demand, promptly reimburse Red Cross for any such fee or expense.

5.8 If LTP has account balance or invoice questions or concerns, immediately upon receipt of invoice, LTP may email billing@redcross.org or call 888-284-0607 to report and resolve the inquiry.

5.9 At least annually, Red Cross will review its national Course price list, and may increase its prices for Courses. Red Cross will notify LTP of any such increase. Such notice (which Red Cross may send to LTP's contact for notices or contact for billing in Appendix A) will specify the date on which the increase will take effect under this Agreement. That date will be at least thirty (30) days after the date of such notice. As of that effective date, prices under this Agreement will automatically be modified to reflect such increase without need for the Parties to take any other action, including (without limitation) the execution of any separate modification of, or amendment to this Agreement.

5.10 If the Red Cross determines that any Course offered by the LTP is not taught in accordance with Red Cross Policies, the LTP will be responsible for any costs associated with re-training Course participants. Red Cross, at its sole discretion, will determine the appropriate party to conduct re-training, which may include the LTP, or any Red Cross employee, volunteer, or third-party licensed training provider. LTP's obligation to pay for retraining under this section will survive the expiration or earlier termination of this Agreement with respect to any such retraining that takes place after the effective date of expiration or termination; and the provisions for invoicing and collection of past-due amounts set forth in this Section 5 will continue to govern with respect to any such obligation.

6. **Notices.** Each Party's contacts for notices and billing under this Agreement are listed on Appendix A.

7. **Confidentiality.** Except as required by applicable law or otherwise provided herein, LTP will maintain in confidence the pricing information set forth in Appendix B.

8. **Intellectual Property.**

8.1 Red Cross reserves all rights not expressly granted herein, in its registered and common law trademarks, service marks, names, emblems, logos and designs including without limitation, the Authorized Mark (the "Red Cross Marks"), and in the Course Materials in whole or in part (collectively the "Red Cross IP").

8.2 LTP acknowledges and agrees that the Red Cross IP is and shall remain the property of Red Cross, and that the license granted under this Agreement does not constitute a transfer to LTP of any ownership rights in the Red Cross IP. Further, the Parties agree and acknowledge that LTP's use of the Red Cross IP shall inure solely to the benefit of Red Cross.

8.3 LTP shall not commit, or cause any third party to commit, any act challenging, contesting or in any way impairing or attempting to impair Red Cross's right, title and interest in and to the Red Cross IP, including seeking registration of the Red Cross IP in whole or in part, or of any confusingly similar trademark or service mark anywhere in the world or incorporating LTP's business under the Red Cross Marks or any aspect of the Red Cross Marks or any name confusingly similar to the Red Cross Marks.

8.4 Upon the expiration or termination of this Agreement, all rights in the Red Cross IP herein granted to LTP immediately expire, and LTP will immediately cease all use of the Red Cross IP.

9. **Miscellaneous.**

9.1 Severability. In the event any provision of this Agreement is held invalid, illegal or unenforceable (any such provision, an "Invalid Provision") in any jurisdiction, the Red Cross and the LTP shall promptly

negotiate in good faith a lawful, valid and enforceable provision that is as similar in terms to such Invalid Provision as may be possible while giving effect to the future benefits and burdens accruing to the Parties hereunder. But, in no way will the Invalid Provision affect the validity or enforceability of any other portion or provision of this Agreement, regardless of the ability of the Parties to negotiate a new provision.

9.2 Independent Contractors. Each Party is an independent contractor with respect to the other, and nothing herein shall create any partnership, franchise, or joint venture between the Parties or an employer-employee or agency relationship. No agent, employee or servant of any Party shall be, or shall be deemed to be, the employee, agent or servant of the other Party, and each Party shall be solely and entirely responsible for its acts and the acts of its agents, employees and servants.

9.3 Assignment. LTP may not assign its rights under this Agreement, or delegate its obligations, in whole or in part, without the prior written consent of Red Cross. Any attempted assignment or delegation in violation of the foregoing will be null and void.

9.4 Governing Law. The Agreement is governed by the laws of the District of Columbia, without giving effect to its choice or conflict of law rules.

9.5 Inapplicability of Procurement Terms. This Agreement is not a contract for the purchase, sale, or use of personal property or for the rendering of personal or professional services by Red Cross. It is only a limited license in Red Cross IP. It is, therefore, not subject to policies, regulations, terms, conditions, or other requirements of LTP or any third party (including, but not limited to, the Federal Acquisition Regulation and any agency supplement thereto, and the U.S. Office of Management and Budget's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards) that relate only to suppliers and vendors of goods or services. Under this Agreement, Red Cross will not carry out part of any Federal award received by LTP. Neither Red Cross, the host of its LMS, nor any other vendor to Red Cross in connection with this Agreement, will act as, nor may any of them be deemed, (i) a subcontractor to Red Cross or a first-tier or lower-tier subcontractor or sub-grantee to LTP under any prime contract or grant, or (ii) a first-tier or lower-tier processor of personal or other data for LTP or any third party.

9.6 Data Processing. Red Cross operates the LMS as a nationwide system of course certification. It does not operate the LMS as a service to, or as an agent or for the benefit of, LTP. Insofar as Red Cross collects, processes, transmits, stores, or otherwise manages data, including personal data, contained in Course Records, it will not be doing so for, or on behalf of, or as a service to, LTP. Red Cross retains all rights in and to the LMS and any Course Records uploaded by LTP into the LMS.

9.7 Entire Agreement. This Agreement constitutes the entire agreement between the Parties and supersedes all prior agreements, understandings and representations, both written and oral, between the Parties with respect to the subject matter of this Agreement.

9.8 Amendments and Waivers. Amendments, addenda and waivers to this Agreement will be effective only if made, in each case, by a non-preprinted document clearly understood by both Parties to be an amendment, addendum or waiver, as the case may be, and signed by both Parties. Any additional or different terms or conditions contained in any purchase order, confirmation, receipt, invoice, click-through agreement, or similar documents will not be binding on either Party, whether or not such terms and conditions would materially alter this Agreement (and even if the receiving Party has signed or otherwise acknowledged such purchase order, confirmation, receipt, invoice, click-through agreement or similar document), and each Party hereby rejects all such additional or different terms and conditions.

9.9 Mutual Representations. Each Party is relying upon the truth and accuracy of the following warranties, as made by the other Party, as a material inducement to entering into this Agreement:

A. LTP warrants that any information it has tendered to Red Cross concerning its legal status, identities of its directors, officers, shareholders, or other principals and affiliates, financial condition, current and historical operations, insurance coverages, and all other information requested by Red Cross in connection with any inquiry into LTP's capabilities and qualifications as a prospective licensed training provider of Red Cross, was, on the date it was provided to Red Cross and on the Effective Date, true and accurate in all respects and free of any misleading omissions. LTP acknowledges that the foregoing warranty is a material inducement for the Red Cross to enter into this Agreement.

B. Each Party represents to the other that it is duly organized or incorporated and validly existing under the laws of the state where it is organized or incorporated (or, if it is organized under federal law, that it is duly organized and validly existing under the laws of the United States), that it has the power and authority to enter into this Agreement and carry out its provisions, that it has taken all actions required for it to enter into the Agreement prior to the Effective Date, that its representative who has signed this Agreement below is duly authorized to execute and deliver this Agreement, and that this Agreement is legally binding upon and enforceable against it.

The Parties, acting through their duly authorized officers, have executed this Agreement, which shall come into force as of the Effective Date. Execution of this Agreement confirms LTP's receipt of the Training Provider Resource Guide, which may be updated from time to time.

LTP Name: City of Huntsville	**The American National Red Cross**
LTP Signature:	Red Cross Signature:
Name: Tommy Battle	Name: Rachel Jewell
Title: Mayor	Title: Rep IV, Sales
Date:	Date:

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Licensed Training Provider Agreement
Appendix A – Contact Information

Licensed Training Provider (LTP) Information				
LTP: City of Huntsville				
LTP Address: 2411 9th Avenue Southwest	Huntsville	AL	35805	LTP Fax: (256) 564-8028
LTP Account Number: 01192CITYOFHSVPARKSREC				
LTP Contact: Karen Lang				
LTP Contact Email: karen.lang@huntsvilleal.gov				
LTP Contact Phone: 2565648023		Extension:		
(**NOTE:** *All Billing Contact information MUST be completed for a specific individual; not a system/generic email*)				
LTP Billing Contact Name: Karen Lang				
LTP Billing Contact Phone: (256) 564-8024		Extension:		
LTP Billing Contact Email: karen.lang@huntsvilleal.gov				
LTP Billing Address: 2411 9th Avenue Southwest	Huntsville		AL	35805
LTP DUNS Number:				
Email for Invoice Delivery (if electing electronic invoice delivery):				
Notices to be delivered to LTP Contact, above.				

Red Cross sales representative		
Name: Rachel Jewell		
Phone: 704-431-3228	Ext.:	Email: rachel.jewell@redcross.org
Legal Notice to be delivered to your Red Cross sales representative with a copy to The American National Red Cross, Office of the General Counsel at 431 18TH Street NW, Washington, DC 20006.		

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Licensed Training Provider Agreement
Appendix C – Insurance Requirements for Aquatics LTPs

LTPs who have Aquatics Courses included in Appendix B are required to maintain General Liability insurance coverage in an amount not less than $1,000,000 per occurrence naming the Red Cross as additional insured. The policy shall be written as primary policy coverage and not contributing with, or in excess of, any coverage which the Red Cross may maintain. Coverage limits may be met by a combination of primary and excess or umbrella policies. If LTP is a self-insured public entity, LTP must provide a certificate of self-insurance.

LTP shall provide the Red Cross with certificates of insurance ("COIs") evidencing the required insurance coverage and limits prior to the commencement of training activities under this Agreement, and renewal certificates, for as long as this Agreement is in effect, to the Red Cross contact referenced in Appendix A. In addition, LTP shall provide Red Cross with COIs that conform to the above requirements for each affiliate, division, operating unit, and branch office of LTP that conducts training activities under this Agreement and maintains insurance coverage separate from LTP.

LTP agrees to notify the Red Cross prior to any cancellation or nonrenewal of the required insurance policies.

The Certificate of Insurance (COI) provided must be completed as follows:

Certificate Holder: **The American National Red Cross**
431 18th Street, NW
Washington, D.C. 20006

Description of Operations (shall read as follows):

RE: Licensed Training Provider Agreement.

THE AMERICAN NATIONAL RED CROSS, ITS GOVERNORS, OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, AND PERMITTED ASSIGNS ARE INCLUDED AS ADDITIONAL INSUREDS WITH REGARDS TO GENERAL LIABILITY. PRIMARY AND NON-CONTRIBUTORY POLICY LANGUAGE IS INCLUDED WITH RESPECT TO GENERAL LIABILITY WHERE REQUIRED BY CONTRACT.

All such insurance carriers shall be authorized to do business in the state in which Courses are being provided.

Appendix B – Product Packages and Price List

Product Packages(s)
AP/LTP-Aquatics Other
AP/LTP-Learn to Swim
AP/LTP-Learn to Swim-Safety
AP/LTP-Lifeguarding
AP/LTP-Babysitters Training
AP/LTP-Basic Life Support
AP/LTP-Bloodborne Pathogens
AP/LTP-CPR/AED for the Prof Rescuer
AP/LTP-Emer Medical Response
AP/LTP-FA/CPR/AED
AP/LTP-Responding to Emergencies
AP/LTP-Spanish FA/CPR/AED
AP/LTP-Wilderness and Remote FA
CPS-Aquatics Other-Fee Exempt
CPS-Babysitters Training-Retail
CPS-Basic Life Support-Retail
CPS-Bloodborne Pathogens-Retail
CPS-CPR/AED for the Prof Rescuer-Fee Exempt
CPS-Emer Medical Response-Retail
CPS-FA/CPR/AED-Retail
CPS-Learn to Swim-Fee Exempt
CPS-Lifeguarding-Fee Exempt
CPS-Responding to Emergencies-Retail
CPS-Spanish FA/CPR/AED-Retail
CPS-Wilderness and Remote FA-Retail

(Price List Attached)

Additional Product Packages can be added as needed. Please contact your Red Cross representative as listed on Appendix A.

Learn to Swim (LTS) Facility Fee - per pool(s) Location

Annual Volume of Enrollees LTS Facility Fee (required to teach LTS Program)	**Facilities that offer Red Cross Lifeguarding**	**Facilities that do not offer Red Cross Lifeguarding**	**Completion Cards Included**
0-75	$200	$240	75
76-500	$300	$360	500
501-999	$650	$780	1000

1000+	$975	$1,170	1500

Customers with Partner Access may register for LTS and pay the LTS facility fee by submitting a request through the American Red Cross Learning Center: https://www.redcrosslearningcenter.org
Partner Access can be requested through your Red Cross representative as listed on Appendix A.
Customers without Partner Access can call 1-800-RED-CROSS (800-733-2767) to register and pay via credit card by phone.

Equipment and Materials

Training equipment, materials and other supplies may be purchased through your Red Cross representative as listed on Appendix A. or www.RedCrossStore.org.

Method of Payment

Preferred Payment Type Invoice

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American Red Cross
Training Services

Price List

City of Huntsville
Apr 3, 2024 PG-0000185222

Price List	SKU	Product	UOM	Price
AP/LTP-Learn to Swim-Safety	AP-HSSAQU703	Water Safety Instructor Aide	Each	17.00
AP/LTP-Learn to Swim-Safety	AP-HSSAQU109	Rip Current Safety	Each	0.00
AP/LTP-Learn to Swim-Safety	AP-HSSAQU108	Sun Safety	Each	0.00
AP/LTP-Learn to Swim-Safety	AP-HSSAQU107	Parent Orientation to Swim Lessons	Each	0.00
AP/LTP-Learn to Swim-Safety	AP-HSSAQU106	Home Pool Safety	Each	0.00
AP/LTP-Learn to Swim-Safety	AP-HSSAQU103	Personal Water Safety	Each	12.00
AP/LTP-Wilderness and Remote FA	AP-HSSWFA801-BL	Wilderness and Remote First Aid Instructor-BL	Each	45.00
AP/LTP-Wilderness and Remote FA	AP-HSSWFA801	Wilderness and Remote First Aid Instructor	Each	45.00
AP/LTP-Wilderness and Remote FA	AP-HSSWFA101	Wilderness and Remote First Aid	Each	30.00
AP/LTP-Responding to Emergencies	AP-HSSRTE406R	RTE with BLS, AEO, BBP, Epi, and Asthma Review	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE406C	RTE with BLS, AEO, BBP, Epi, and Asthma Challenge	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE406-BL	RTE with BLS, AEO, BBP, Epi, and Asthma -BL	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE406	RTE with BLS, AEO, BBP, Epi, and Asthma	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE405R	RTE Adult and Pediatric FA/CPR/AED Review with Asthma, Epi and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE405C	RTE Adult and Pediatric FA/CPR/AED Challenge with Asthma, Epi and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE405	RTE Adult and Pediatric FA/CPR/AED with Asthma, Epi and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE404R	RTE Pediatric FA/CPR/AED Review with Asthma, Epi and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE404C	RTE Pediatric FA/CPR/AED Challenge with Asthma, Epi and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE404	RTE Pediatric FA/CPR/AED with Asthma, Epi and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE403R	RTE Adult and Child FA/CPR/AED Review with Asthma, Epi and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE403C	RTE Adult and Child FA/CPR/AED Challenge with Asthma, Epi and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE403	RTE Adult and Child FA/CPR/AED with Asthma, Epi and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE402R	RTE Child First Aid/CPR/AED Review with Asthma, Epi and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE402C	RTE Child First Aid/CPR/AED Challenge with Asthma, Epi and BBP	Each	50.00

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AP/LTP-Responding to Emergencies	AP-HSSRTE402	RTE Child First Aid/CPR/AED with Asthma, Epi and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE401R	RTE Adult First Aid/CPR/AED Review with Asthma, Epi and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE401C	RTE Adult First Aid/CPR/AED Challenge with Asthma, Epi and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE401	RTE Adult First Aid/CPR/AED with Asthma, Epi and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE205R	RTE Adult and Pediatric FA/CPR/AED Review and BBP	Each	46.00
AP/LTP-Responding to Emergencies	AP-HSSRTE205C	RTE Adult and Pediatric FA/CPR/AED Challenge and BBP	Each	46.00
AP/LTP-Responding to Emergencies	AP-HSSRTE205	RTE Adult and Pediatric FA/CPR/AED and BBP	Each	46.00
AP/LTP-Responding to Emergencies	AP-HSSRTE204R	RTE Pediatric FA/CPR/AED Review and BBP	Each	46.00
AP/LTP-Responding to Emergencies	AP-HSSRTE204C	RTE Pediatric FA/CPR/AED Challenge and BBP	Each	46.00
AP/LTP-Responding to Emergencies	AP-HSSRTE204	RTE Pediatric FA/CPR/AED and BBP	Each	46.00
AP/LTP-Responding to Emergencies	AP-HSSRTE203R	RTE Adult and Child FA/CPR/AED Review and BBP	Each	46.00
AP/LTP-Responding to Emergencies	AP-HSSRTE203C	RTE Adult and Child FA/CPR/AED Challenge and BBP	Each	46.00
AP/LTP-Responding to Emergencies	AP-HSSRTE203	RTE Adult and Child FA/CPR/AED and BBP	Each	46.00
AP/LTP-Responding to Emergencies	AP-HSSRTE202R	RTE Child First Aid/CPR/AED Challenge and BBP	Each	46.00
AP/LTP-Responding to Emergencies	AP-HSSRTE202C	RTE Child First Aid/CPR/AED Challenge and BBP	Each	46.00
AP/LTP-Responding to Emergencies	AP-HSSRTE202	RTE Child First Aid/CPR/AED and BBP	Each	46.00
AP/LTP-Responding to Emergencies	AP-HSSRTE201R	RTE Adult First Aid/CPR/AED Review and BBP	Each	46.00
AP/LTP-Responding to Emergencies	AP-HSSRTE201C	RTE Adult First Aid/CPR/AED Challenge and BBP	Each	46.00
AP/LTP-Responding to Emergencies	AP-HSSRTE201	RTE Adult First Aid/CPR/AED and BBP	Each	46.00
AP/LTP-Responding to Emergencies	AP-HSSRTE115R	Responding to Emergencies Adult and Pediatric First Aid/CPR/AED Review	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE115C	RTE Adult and Pediatric First Aid/CPR/AED Challenge	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE115	RTE Adult and Pediatric First Aid/CPR/AED	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE113R	RTE Adult and Pediatric First Aid/CPR Review	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE113C	RTE Adult and Pediatric First Aid/CPR Challenge	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE113	RTE Adult and Pediatric First Aid/CPR	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE112R	Responding to Emergencies Adult and Child First Aid/CPR/AED Review	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE112C	RTE Adult and Child First Aid/CPR/AED Challenge	Each	38.00

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AP/LTP-Responding to Emergencies	AP-HSSRTE112	Responding to Emergencies Adult and Child First Aid/CPR/AED	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE110R	RTE Pediatric First Aid/CPR/AED Review	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE110C	RTE Pediatric First Aid/CPR/AED Challenge	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE110	RTE Pediatric First Aid/CPR/AED	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE109R	RTE Pediatric First Aid/CPR Review	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE109C	RTE Pediatric First Aid/CPR Challenge	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE109	RTE Pediatric First Aid/CPR	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE107R	RTE Adult and Child First Aid/CPR Review	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE107C	RTE Adult and Child First Aid/CPR Challenge	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE107	RTE Adult and Child First Aid/CPR	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE106R	RTE Child First Aid/CPR/AED Review	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE106C	RTE Child First Aid/CPR/AED Challenge	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE106	RTE Child First Aid/CPR/AED	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE105R	RTE Adult First Aid/CPR/AED Review	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE105C	Responding to Emergencies Adult First Aid/CPR/AED Challenge	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE105	Responding to Emergencies Adult First Aid/CPR/AED	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE103R	RTE Child First Aid/CPR Review	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE103C	RTE Child First Aid/CPR Challenge	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE103	RTE Child First Aid/CPR	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE102R	RTE Adult First Aid/CPR Review	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE102C	RTE Adult First Aid/CPR Challenge	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE102	RTE Adult First Aid/CPR	Each	38.00
AP/LTP-Responding to Emergencies	AP-HSSRTE101R	RTE First Aid Review	Each	30.00
AP/LTP-Responding to Emergencies	AP-HSSRTE101C	RTE First Aid Challenge	Each	30.00
AP/LTP-Responding to Emergencies	AP-HSSRTE101	RTE First Aid	Each	30.00
AP/LTP-Emer Medical Response	AP-HSSPRO805-BL	Emergency Medical Response Instructor-BL	Each	43.00
AP/LTP-Emer Medical Response	AP-HSSPRO501R	Emergency Medical Responder with Asthma and Epi Review, BLS, AEO and BBP	Each	43.00
		Emergency Medical Responder with Asthma and Epi Challenge,		

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AP/LTP-Emer Medical Response	AP-HSSPRO501C	BLS, AEO and BBP	Each	43.00
AP/LTP-Emer Medical Response	AP-HSSPRO501	Emergency Medical Responder with Asthma and Epi (includes BLS, AEO and BBP)	Each	43.00
AP/LTP-Emer Medical Response	AP-HSSPRO103R	Emergency Medical Response Review (includes BLS, AEO and BBP)	Each	43.00
AP/LTP-Emer Medical Response	AP-HSSPRO103C	Emergency Medical Response Challenge (includes BLS, AEO and BBP)	Each	43.00
AP/LTP-Emer Medical Response	AP-HSSPRO103	Emergency Medical Response (includes BLS, AEO and BBP)	Each	43.00
AP/LTP-Basic Life Support	ROC-HSSBLS120-BL-r.21	Blended Learning Pediatric Advanced Life Support Online Session	Each	0.00
AP/LTP-Basic Life Support	ROC-HSSBLS110-BL-r.21	Blended Learning Advanced Life Support Online Session	Each	0.00
AP/LTP-Basic Life Support	ROC-HSSBLS101-BL-r.21	Blended Learning Basic Life Support Online Session	Each	0.00
AP/LTP-Basic Life Support	AP-HSSBLS803-BL- r.21	Pediatric Advanced Life Support Instructor-BL	Each	36.00
AP/LTP-Basic Life Support	AP-HSSBLS802-BL- r.21	Advanced Life Support Instructor-BL	Each	36.00
AP/LTP-Basic Life Support	AP-HSSBLS801-BL- r.21	Basic Life Support Instructor-BL	Each	43.00
AP/LTP-Basic Life Support	AP-HSSBLS401R-r. 21	Basic Life Support and First Aid with AEO and BBP Review	Each	45.00
AP/LTP-Basic Life Support	AP-HSSBLS401C-r. 21	Basic Life Support and First Aid with AEO and BBP Challenge	Each	45.00
AP/LTP-Basic Life Support	AP-HSSBLS401-r.2 1	Basic Life Support and First Aid with AEO and BBP	Each	45.00
AP/LTP-Basic Life Support	AP-HSSBLS303R-r. 21	Basic Life Support and First Aid with BBP Review	Each	40.00
AP/LTP-Basic Life Support	AP-HSSBLS303C-r. 21	Basic Life Support and First Aid with BBP Challenge	Each	40.00
AP/LTP-Basic Life Support	AP-HSSBLS303-r.2 1	Basic Life Support and First Aid with BBP	Each	40.00
AP/LTP-Basic Life Support	AP-HSSBLS302R-r. 21	Basic Life Support and First Aid with AEO Review	Each	40.00
AP/LTP-Basic Life Support	AP-HSSBLS302C-r. 21	Basic Life Support and First Aid with AEO Challenge	Each	40.00
AP/LTP-Basic Life Support	AP-HSSBLS302-r.2 1	Basic Life Support and First Aid with AEO	Each	40.00
AP/LTP-Basic Life Support	AP-HSSBLS301R-r. 21	Basic Life Support with AEO and BBP Review	Each	40.00
AP/LTP-Basic Life Support	AP-HSSBLS301C-r. 21	Basic Life Support with AEO and BBP Challenge	Each	40.00
AP/LTP-Basic Life Support	AP-HSSBLS301-r.2 1	Basic Life Support with AEO and BBP	Each	40.00
		Basic Life Support and Responding to Emergencies First Aid		

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AP/LTP-Basic Life Support	AP-HSSBLS204R-r. 21	Review	Each	38.00
AP/LTP-Basic Life Support	AP-HSSBLS204C-r. 21	Basic Life Support and Responding to Emergencies First Aid Challenge	Each	38.00
AP/LTP-Basic Life Support	AP-HSSBLS204-r.2 1	Basic Life Support and Responding to Emergencies First Aid	Each	38.00
AP/LTP-Basic Life Support	AP-HSSBLS203R-r. 21	Basic Life Support with BBP Review	Each	35.00
AP/LTP-Basic Life Support	AP-HSSBLS203C-r. 21	Basic Life Support with BBP Challenge	Each	35.00
AP/LTP-Basic Life Support	AP-HSSBLS203-r.2 1	Basic Life Support with BBP	Each	35.00
AP/LTP-Basic Life Support	AP-HSSBLS202R-r. 21	Basic Life Support with AEO Review	Each	38.00
AP/LTP-Basic Life Support	AP-HSSBLS202C-r. 21	Basic Life Support with AEO Challenge	Each	38.00
AP/LTP-Basic Life Support	AP-HSSBLS202-r.2 1	Basic Life Support with AEO	Each	38.00
AP/LTP-Basic Life Support	AP-HSSBLS201R-r. 21	Basic Life Support with First Aid Review	Each	38.00
AP/LTP-Basic Life Support	AP-HSSBLS201C-r. 21	Basic Life Support with First Aid Challenge	Each	38.00
AP/LTP-Basic Life Support	AP-HSSBLS201-r.2 1	Basic Life Support with First Aid	Each	38.00
AP/LTP-Basic Life Support	AP-HSSBLS120R-r. 21	Pediatric Advanced Life Support Review	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS120C-r. 21	Pediatric Advanced Life Support Challenge	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS120-r.2 1	Pediatric Advanced Life Support	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS110R-r. 21	Advanced Life Support Review	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS110C-r. 21	Advanced Life Support Challenge	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS110-r.2 1	Advanced Life Support	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS101R-r. 21	Basic Life Support Review	Each	25.00
AP/LTP-Basic Life Support	AP-HSSBLS101C-r. 21	Basic Life Support Challenge	Each	25.00
AP/LTP-Basic Life Support	AP-HSSBLS101-r.2 1	Basic Life Support	Each	25.00
AP/LTP-Basic Life Support	AP-HSSBLS101-BL- r.21	Basic Life Support-BL	Each	25.00
AP/LTP-Babysitters Training	ROC-HSSCAR206-OL	Advanced Child Care Training Online-OL	Each	45.00
AP/LTP-Babysitters Training	ROC-HSSCAR203-OL	Babysitting Basics Online-OL	Each	45.00
AP/LTP-Babysitters Training	AP-HSSCAR801-BL	Babysitter's Training Instructor-BL	Each	34.00
AP/LTP-Babysitters Training	AP-HSSCAR801	Babysitter's Training Instructor	Each	34.00
AP/LTP-Babysitters Training	AP-HSSCAR206-OL	Advanced Child Care Training Online-OL	Each	37.00
AP/LTP-Babysitters Training	AP-HSSCAR203-OL	Babysitting Basics Online-OL	Each	37.00

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AP/LTP-Babysitters Training	AP-HSSCAR202	Babysitter's Training and Pediatric First Aid/CPR	Each	38.00
AP/LTP-Babysitters Training	AP-HSSCAR201	Babysitters Training	Each	17.00
AP/LTP-Bloodborne Pathogens	AP-HSSBBP101-r.2 1	Bloodborne Pathogens Training	Each	18.00
AP/LTP-Learn to Swim	AP-HSSAQU809-BL	Basic Swim Instructor Course-BL	Each	43.00
AP/LTP-Learn to Swim	AP-HSSAQU809	Basic Swim Instructor Course	Each	43.00
AP/LTP-Learn to Swim	AP-HSSAQU808-BL (Instructor Led)	Water Safety Instructor-BL (Instructor Led)	Each	43.00
AP/LTP-Learn to Swim	AP-HSSAQU808-BL (Blended Learning)	Water Safety Instructor-BL (Blended Learning)	Each	43.00
AP/LTP-Learn to Swim	AP-HSSAQU805-BL	Water Safety Instructor Crossover/Re-Entry-B L	Each	43.00
AP/LTP-Learn to Swim	AP-HSSAQU224	Private Swim Lesson	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU223	Adult Swim--Fitness Swimming	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU222	Adult Swim--Learning and Refining Swim Strokes	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU221	Adult Swim--Learning the Basics	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU217	Learn-to-Swim Levels 4 - 6	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU216	Learn-to-Swim Levels 1 - 3	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU215	Preschool Aquatics	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU214	Parent and Child Aquatics	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU213	Learn-to-Swim Level 6 - Skill Proficiency - Fitness Swimmer	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU212	Learn-to-Swim Level 6 - Skill Proficiency - Fundamentals of Diving	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU211	Learn-to-Swim Level 6 - Skill Proficiency - Personal Water Safety	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU210	Learn-to-Swim Level 5 - Stroke Refinement	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU209	Learn-to-Swim Level 4 - Stroke Improvement	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU208	Learn-to-Swim Level 3 - Stroke Development	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU207	Learn-to-Swim Level 2 - Fundamental Aquatic Skills	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU206	Learn-to-Swim Level 1 - Introduction to Water Skills	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU205	Preschool Aquatics Level 3	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU204	Preschool Aquatics Level 2	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU203	Preschool Aquatics Level 1	Each	0.00

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AP/LTP-Learn to Swim	AP-HSSAQU202	Parent and Child Aquatics Level 2	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU201	Parent and Child Aquatics Level 1	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU105	General Water Safety	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU104	Water Safety Today	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU102	WHALE Tales - Longfellows	Each	0.00
AP/LTP-Lifeguarding	ROC-HSSAQU405-OL	Lifeguard Management Online-OL	Each	75.00
AP/LTP-Lifeguarding	ROC-HSSAQU402R-OL-r.24	Blended Learning Lifeguarding Recertification Online Session	Each	0.00
AP/LTP-Lifeguarding	ROC-HSSAQU402-OL-r.24	Blended Learning Lifeguarding Online Session	Each	0.00
AP/LTP-Lifeguarding	ROC-HSSAQU402-OL	Blended Learning Lifeguarding Online Session	Each	0.00
AP/LTP-Lifeguarding	ROC-HSSAQU401-OL-r.24	Blended Learning Shallow Water Lifeguarding Online Session	Each	0.00
AP/LTP-Lifeguarding	AP-HSSAQU856LE-BL-r.24	Limited Edition Lifeguarding Instructor Recertification-BL	Each	0.00
AP/LTP-Lifeguarding	AP-HSSAQU856ITLE-BL-r.24	Limited Edition Lifeguarding Instructor Trainer Recertification-BL	Each	0.00
AP/LTP-Lifeguarding	AP-HSSAQU856IT-BL-r.24	Lifeguarding Instructor Trainer Recertification Course-BL	Each	0.00
AP/LTP-Lifeguarding	AP-HSSAQU856IT-B L	Lifeguarding Instructor Trainer Review Course-BL	Each	0.00
AP/LTP-Lifeguarding	AP-HSSAQU856IT	Lifeguarding Instructor Trainer Review Course	Each	0.00
AP/LTP-Lifeguarding	AP-HSSAQU856-BL-r.24	Lifeguarding Instructor Recertification Course-BL	Each	0.00
AP/LTP-Lifeguarding	AP-HSSAQU856-BL	Lifeguarding Instructor Review Course-BL	Each	0.00
AP/LTP-Lifeguarding	AP-HSSAQU856	Lifeguarding Instructor Review Course	Each	0.00
AP/LTP-Lifeguarding	AP-HSSAQU804-BL-r.24	Lifeguarding Instructor Crossover/Re-Entry-B L	Each	43.00
AP/LTP-Lifeguarding	AP-HSSAQU804-BL	Lifeguarding Instructor Crossover/Re-Entry-B L	Each	43.00
AP/LTP-Lifeguarding	AP-HSSAQU803-BL-r.24	Lifeguarding Instructor-BL	Each	43.00

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AP/LTP-Lifeguarding	AP-HSSAQU803-BL	Lifeguarding Instructor-BL	Each	43.00
AP/LTP-Lifeguarding	AP-HSSAQU475R-r. 24	Lifeguarding, WF, First Aid for Public Safety Personnel, AEO and BBP Recert	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU475R-BL -r.24	Lifeguarding, WF, First Aid for Public Safety Personnel, AEO and BBP Recert-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU475R	Lifeguarding, Wtrfrnt, First Aid-Public Safety Persnl, Emerg Oxygen & BBP Review	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU475-r.2 4	Lifeguarding, Waterfront, First Aid for Public Safety Personnel, AEO and BBP	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU475-BL-r.24	Lifeguarding, Waterfront, First Aid for Public Safety Personnel, AEO and BBP-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU475-BL	Lifeguarding, Wtrfrnt, First Aid-Public Safety Personnel, Emerg Oxygen & BBP-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU475	Lifeguarding, Wtrfrnt, First Aid-Public Safety Personnel-Emerg Oxygen & BBP	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU474R-r. 24	Lifeguarding, Waterfront, First Aid for Public Safety Personnel and BBP Recert	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU474R-BL -r.24	Lifeguarding, WF, First Aid for Public Safety Personnel and BBP Recert-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU474R	Lifeguarding, Waterfront, First Aid for Public Safety Personnel and BBP Review	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU474-r.2 4	Lifeguarding, Waterfront, First Aid for Public Safety Personnel and BBP	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU474-BL-r.24	Lifeguarding, Waterfront, First Aid for Public Safety Personnel and BBP-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU474-BL	Lifeguarding, Waterfront, First Aid for Public Safety Personnel and BBP-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU474	Lifeguarding, Waterfront, First Aid for Public Safety Personnel and BBP	Each	52.00
		Lifeguarding, First Aid for Public Safety Personnel with AEO and		

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AP/LTP-Lifeguarding	AP-HSSAQU473R-r. 24	BBP Recert	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU473R-BL -r.24	Lifeguarding, First Aid for Public Safety Personnel with AEO and BBP Recert-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU473R	Lifeguarding, First Aid - Public Safety Personnel, Emergency Oxygen & BBP Review	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU473-r.2 4	Lifeguarding, First Aid for Public Safety Personnel with AEO and BBP	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU473-BL-r.24	Lifeguarding, First Aid for Public Safety Personnel with AEO and BBP-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU473	Lifeguarding, First Aid - Public Safety Personnel, Emergency Oxygen & BBP	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU472R-r. 24	Lifeguarding with First Aid for Public Safety Personnel and BBP Recertification	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU472R-BL -r.24	Lifeguarding with First Aid for Public Safety Personnel and BBP Recert-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU472R	Lifeguarding with First Aid for Public Safety Personnel and BBP Review	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU472-r.2 4	Lifeguarding with First Aid for Public Safety Personnel and BBP	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU472-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel and BBP-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU472-BL	Lifeguarding with First Aid for Public Safety Personnel and BBP-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU472	Lifeguarding with First Aid for Public Safety Personnel and BBP	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU471R-r. 24	Lifeguarding with First Aid for Public Safety Personnel and AEO Recertification	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU471R-BL -r.24	Lifeguarding with First Aid for Public Safety Personnel and AEO Recert-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU471R	Lifeguarding with First Aid for Public Safety Personnel and AEO Review	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU471R	Lifeguarding with First Aid for Public Safety Personnel and AEO Review	Each	52.00

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AP/LTP-Lifeguarding	AP-HSSAQU471-r.2 4	Lifeguarding with First Aid for Public Safety Personnel and AEO	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU471-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel and AEO-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU471-BL	Lifeguarding with First Aid for Public Safety Personnel and AEO-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU471	Lifeguarding with First Aid for Public Safety Personnel and AEO	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU470R-r. 24	Lifeguarding with First Aid for Public Safety Personnel Recertification	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU470R-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel Recertification-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU470R	Lifeguarding with First Aid for Public Safety Personnel Review	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU470-r.2 4	Lifeguarding with First Aid for Public Safety Personnel	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU470-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU470-BL	Lifeguarding with First Aid for Public Safety Personnel-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU470	Lifeguarding with First Aid for Public Safety Personnel	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU468R-r. 24	Shallow Water Lifeguarding (Water ≤ 6 ft) with BBP Recertification	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU468R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) with BBP Recertification-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU468R	Shallow Water Lifeguarding (Water Less than or equal to 6 ft) with BBP Review	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU468-r.2 4	Shallow Water Lifeguarding (Water ≤ 6 ft) with BBP	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU468-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) with BBP-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU468-BL	Shallow Water Lifeguarding (Water Less than or equal to 6 ft) with BBP-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU468	Shallow Water Lifeguarding (Water Less than or equal to 6 ft) with BBP	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU467-BL-r.24	Lifeguarding Basic-level Crossover-BL	Each	27.00
AP/LTP-Lifeguarding	AP-HSSAQU467	Lifeguarding Basic Level Crossover	Each	27.00

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AP/LTP-Lifeguarding	AP-HSSAQU466R-r. 24	Shallow Water Lifeguarding (Water ≤ 7 ft) for CA with BBP and AEO Recert	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU466R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 7 ft) for CA with BBP and AEO Recert-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU466-r.2 4	Shallow Water Lifeguarding (Water ≤ 7 ft) for CA with BBP and AEO	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU466-BL-r.24	Shallow Water Lifeguarding (Water ≤ 7 ft) for CA with BBP and AEO-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU466-BL	Shallow Water Lifeguarding (Water Less than or equal to 7 ft) Bundle-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU466	Shallow Water Lifeguarding (Water Less than or equal to 7 ft) Bundle	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU465R-r. 24	Shallow Water Lifeguarding (Water ≤ 7 ft) Recertification	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU465R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 7 ft) Recertification-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU465R	Shallow Water Lifeguarding (Water Less than or equal to 7 ft) Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU465-r.2 4	Shallow Water Lifeguarding (Water ≤ 7 ft)	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU465-BL-r.24	Shallow Water Lifeguarding (Water ≤ 7 ft)-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU465-BL	Shallow Water Lifeguarding (Water Less than or equal to 7 ft)-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU465	Shallow Water Lifeguarding (Water Less than or equal to 7 ft)	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU464R-r. 24	Shallow Water Lifeguarding (Water ≤ 6 ft) for CA with BBP and AEO Recert	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU464R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) for CA with BBP and AEO Recert-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU464-r.2 4	Shallow Water Lifeguarding (Water ≤ 6 ft) for CA with BBP and AEO	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU464-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) for CA with BBP and AEO-BL	Each	52.00

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AP/LTP-Lifeguarding	AP-HSSAQU464-BL	Shallow Water Lifeguarding (Water Less than or equal to 6 ft) Bundle-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU464	Shallow Water Lifeguarding (Water Less than or equal to 6 ft) Bundle	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU463R-r. 24	Shallow Water Lifeguarding (Water ≤ 6 ft) Recertification	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU463R-BL -r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) Recertification-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU463R	Shallow Water Lifeguarding (Water Less than or equal to 6 ft) Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU463-r.2 4	Shallow Water Lifeguarding (Water ≤ 6 ft)	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU463-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft)-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU463-BL	Shallow Water Lifeguarding (Water Less than or equal to 6 ft)-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU463	Shallow Water Lifeguarding (Water Less than or equal to 6 ft)	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU462R-r. 24	Shallow Water Lifeguarding (Water ≤ 5 ft) for CA with BBP and AEO Recert	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU462R-BL -r.24	Shallow Water Lifeguarding (Water ≤ 5 ft) for CA with BBP and AEO Recert-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU462-r.2 4	Shallow Water Lifeguarding (Water ≤ 5 ft) for CA with BBP and AEO	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU462-BL-r.24	Shallow Water Lifeguarding (Water ≤ 5 ft) for CA with BBP and AEO-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU462-BL	Shallow Water Lifeguarding (Water Less than or equal to 5 ft) Bundle-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU462	Shallow Water Lifeguarding (Water Less than or equal to 5 ft) Bundle	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU461	Shallow Water Lifeguarding Bridge to Lifeguarding	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU460-r.2 4	Shallow Water Lifeguarding Basic-level Crossover	Each	27.00
AP/LTP-Lifeguarding	AP-HSSAQU460	Shallow Water Lifeguarding Basic Level Crossover	Each	27.00
AP/LTP-Lifeguarding	AP-HSSAQU454	Lifeguard Management In-Person Supplement	Each	17.00

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AP/LTP-Lifeguarding	AP-HSSAQU453R-r. 24	Lifeguarding, Waterfront Skills and Administering Emergency Oxygen Recert	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU453R-BL -r.24	Lifeguarding, Waterfront Skills and Administering Emergency Oxygen Recert-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU453R	Lifeguarding with Waterfront Skills & Administering Emergency Oxygen Review	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU453-r.2 4	Lifeguarding, Waterfront Skills and Administering Emergency Oxygen	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU453-BL-r.24	Lifeguarding, Waterfront Skills and Administering Emergency Oxygen-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU453-BL	Lifeguarding with Waterfront Skills & Administering Emergency Oxygen -BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU453	Lifeguarding with Waterfront Skills & Administering Emergency Oxygen	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU452R-r. 24	Lifeguarding, Waterfront Skills and Waterpark Skills Recertification	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU452R-BL -r.24	Lifeguarding, Waterfront Skills and Waterpark Skills Recertification-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU452R	Lifeguarding, Waterfront Skills, and Waterpark Skills Review	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU452-r.2 4	Lifeguarding, Waterfront Skills and Waterpark Skills	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU452-BL-r.24	Lifeguarding, Waterfront Skills and Waterpark Skills-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU452-BL	Lifeguarding, Waterfront Skills, and Waterpark Skills-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU452	Lifeguarding, Waterfront Skills, and Waterpark Skills	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU451-r.2 4	Lifeguarding Basic-level Test for Lifeguarding Instructors	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU451	Lifeguarding Basic-Level test for Lifeguarding Instructors	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU450	Lifeguard Management In-Person Testing Session for New York State	Each	0.00
AP/LTP-Lifeguarding	AP-HSSAQU449R-r. 24	Lifeguarding, Waterfront, Waterpark with Bundle 1 Recertification	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU449R-BL -r.24	Lifeguarding, Waterfront, Waterpark with Bundle 1 Recertification-BL	Each	55.00

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AP/LTP-Lifeguarding	AP-HSSAQU449R	Lifeguarding, Waterfront, Waterpark, with Bundle 1 Review	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU449-r.2 4	Lifeguarding, Waterfront, Waterpark with Bundle 1	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU449-BL-r.24	Lifeguarding, Waterfront, Waterpark with Bundle 1-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU449-BL	Lifeguarding, Waterfront, Waterpark, with Bundle 1-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU449	Lifeguarding, Waterfront, Waterpark, with Bundle 1	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU448R-r. 24	Lifeguarding, Waterfront, Waterpark, AEO and BBP Recertification	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU448R-BL-r.24	Lifeguarding, Waterfront, Waterpark, AEO and BBP Recertification-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU448R	Lifeguarding, Waterfront, Waterpark, AEO and BBP Review	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU448-r.2 4	Lifeguarding, Waterfront, Waterpark, AEO and BBP	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU448-BL-r.24	Lifeguarding, Waterfront, Waterpark, AEO and BBP-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU448-BL	Lifeguarding, Waterfront, Waterpark, AEO and BBP-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU448	Lifeguarding, Waterfront, Waterpark, AEO and BBP	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU447R-r. 24	Lifeguarding, Waterfront, Waterpark and Administering Emergency Oxygen Recert	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU447R-BL-r.24	Lifeguarding, Waterfront, Waterpark and Administering Emergency Oxygen Recert-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU447R	Lifeguarding, Waterfront, Waterpark & Administering Emergency Oxygen Review	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU447-r.2 4	Lifeguarding, Waterfront, Waterpark and Administering Emergency Oxygen	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU447-BL-r.24	Lifeguarding, Waterfront, Waterpark and Administering Emergency Oxygen-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU447-BL	Lifeguarding, Waterfront, Waterpark & Administering Emergency Oxygen-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU447	Lifeguarding, Waterfront, Waterpark & Administering Emergency Oxygen	Each	52.00
		Lifeguarding, Waterfront, Waterpark and Bloodborne Pathogens		

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AP/LTP-Lifeguarding	AP-HSSAQU446R-r. 24	Recertification	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU446R-BL -r.24	Lifeguarding, Waterfront, Waterpark and Bloodborne Pathogens Recertification-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU446R	Lifeguarding, Waterfront, Waterpark & Bloodborne Pathogens Review	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU446-r.2 4	Lifeguarding, Waterfront, Waterpark and Bloodborne Pathogens	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU446-BL-r.24	Lifeguarding, Waterfront, Waterpark and Bloodborne Pathogens-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU446-BL	Lifeguarding, Waterfront, Waterpark & Bloodborne Pathogens-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU446	Lifeguarding, Waterfront, Waterpark & Bloodborne Pathogens	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU445R-r. 24	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5 Recertification	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU445R-BL -r.24	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5 Recertification-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU445R	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5 Review	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU445-r.2 4	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU445-BL-r.24	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU445-BL	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU445	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU444R-r. 24	Shallow Water Lifeguarding, Waterpark with Bundle 4 Recertification	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU444R-BL -r.24	Shallow Water Lifeguarding, Waterpark with Bundle 4 Recertification-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU444R	Shallow Water Lifeguarding, Waterpark with Bundle 4 Review	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU444-r.2 4	Shallow Water Lifeguarding, Waterpark with Bundle 4	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU444-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 4-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU444-BL	Shallow Water Lifeguarding, Waterpark with Bundle 4-BL	Each	55.00

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AP/LTP-Lifeguarding	AP-HSSAQU444	Shallow Water Lifeguarding, Waterpark with Bundle 4	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU443R-r. 24	Shallow Water Lifeguarding, Waterpark with Bundle 3 Recertification	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU443R-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 3 Recertification-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU443R	Shallow Water Lifeguarding, Waterpark with Bundle 3 Review	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU443-r.2 4	Shallow Water Lifeguarding, Waterpark with Bundle 3	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU443-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 3-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU443-BL	Shallow Water Lifeguarding, Waterpark with Bundle 3-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU443	Shallow Water Lifeguarding, Waterpark with Bundle 3	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU442R-r. 24	Shallow Water Lifeguarding, Waterpark with Bundle 2 Recertification	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU442R-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 2 Recertification-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU442R	Shallow Water Lifeguarding & Waterpark with Bundle 2 Review	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU442-r.2 4	Shallow Water Lifeguarding, Waterpark with Bundle 2	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU442-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 2-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU442-BL	Shallow Water Lifeguarding & Waterpark with Bundle 2-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU442	Shallow Water Lifeguarding & Waterpark with Bundle 2	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU441R-r. 24	Shallow Water Lifeguarding, Waterpark with Bundle 1 Recertification	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU441R-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 1 Recertification-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU441R	Shallow Water Lifeguarding, Waterpark with Bundle 1 Review	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU441-r.2 4	Shallow Water Lifeguarding, Waterpark with Bundle 1	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU441-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 1-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU441-BL	Shallow Water Lifeguarding, Waterpark with Bundle 1-BL	Each	55.00

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AP/LTP-Lifeguarding	AP-HSSAQU441	Shallow Water Lifeguarding, Waterpark with Bundle 1	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU440R-r. 24	Shallow Water Lifeguarding for CA with Bundle 5 Recertification	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU440R-BL -r.24	Shallow Water Lifeguarding for CA with Bundle 5 Recertification-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU440R	Shallow Water Lifeguarding for CA with Bundle 5 Review	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU440-r.2 4	Shallow Water Lifeguarding for CA with Bundle 5	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU440-BL-r.24	Shallow Water Lifeguarding for CA with Bundle 5-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU440-BL	Shallow Water Lifeguarding for CA with Bundle 5-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU440	Shallow Water Lifeguarding for CA with Bundle 5	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU439R-r. 24	Shallow Water Lifeguarding with Bundle 4 Recertification	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU439R-BL -r.24	Shallow Water Lifeguarding with Bundle 4 Recertification-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU439R	Shallow Water Lifeguarding with Bundle 4 Review	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU439-r.2 4	Shallow Water Lifeguarding with Bundle 4	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU439-BL-r.24	Shallow Water Lifeguarding with Bundle 4-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU439-BL	Shallow Water Lifeguarding with Bundle 4-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU439	Shallow Water Lifeguarding with Bundle 4	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU438R-r. 24	Shallow Water Lifeguarding with Bundle 3 Recertification	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU438R-BL -r.24	Shallow Water Lifeguarding with Bundle 3 Recertification-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU438R	Shallow Water Lifeguarding with Bundle 3 Review	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU438-r.2 4	Shallow Water Lifeguarding with Bundle 3	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU438-BL-r.24	Shallow Water Lifeguarding with Bundle 3-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU438-BL	Shallow Water Lifeguarding with Bundle 3-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU438	Shallow Water Lifeguarding with Bundle 3	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU437R-r. 24	Shallow Water Lifeguarding with Bundle 2 Recertification	Each	52.00
	AP-HSSAQU437R-BL			

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AP/LTP-Lifeguarding	-r.24	Shallow Water Lifeguarding with Bundle 2 Recertification-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU437R	Shallow Water Lifeguarding with Bundle 2 Review	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU437-r.2 4	Shallow Water Lifeguarding with Bundle 2	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU437-BL-r.24	Shallow Water Lifeguarding with Bundle 2-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU437-BL	Shallow Water Lifeguarding with Bundle 2-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU437	Shallow Water Lifeguarding with Bundle 2	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU436R-r. 24	Shallow Water Lifeguarding with Bundle 1 Recertification	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU436R-BL-r.24	Shallow Water Lifeguarding with Bundle 1 Recertification-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU436R	Shallow Water Lifeguarding with Bundle 1 Review	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU436-r.2 4	Shallow Water Lifeguarding with Bundle 1	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU436-BL-r.24	Shallow Water Lifeguarding with Bundle 1-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU436-BL	Shallow Water Lifeguarding with Bundle 1-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU436	Shallow Water Lifeguarding with Bundle 1	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU435R-r. 24	Lifeguarding for CA, Waterfront with Bundle 5 Recertification	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU435R-BL-r.24	Lifeguarding for CA, Waterfront with Bundle 5 Recertification-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU435R	Lifeguarding for CA, Waterfront with Bundle 5 Review	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU435-r.2 4	Lifeguarding for CA, Waterfront with Bundle 5	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU435-BL-r.24	Lifeguarding for CA, Waterfront with Bundle 5-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU435-BL	Lifeguarding for CA, Waterfront with Bundle 5-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU435	Lifeguarding for CA, Waterfront with Bundle 5	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU434R-r. 24	Lifeguarding, Waterfront with Bundle 4 Recertification	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU434R-BL-r.24	Lifeguarding, Waterfront with Bundle 4 Recertification-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU434R	Lifeguarding, Waterfront with Bundle 4 Review	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU434-r.2 4	Lifeguarding, Waterfront with Bundle 4	Each	55.00

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AP/LTP-Lifeguarding	AP-HSSAQU434-BL-r.24	Lifeguarding, Waterfront with Bundle 4-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU434-BL	Lifeguarding, Waterfront with Bundle 4-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU434	Lifeguarding, Waterfront with Bundle 4	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU433R-r. 24	Lifeguarding, Waterfront with Bundle 3 Recertification	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU433R-BL-r.24	Lifeguarding, Waterfront with Bundle 3 Recertification-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU433R	Lifeguarding, Waterfront with Bundle 3 Review	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU433-r.2 4	Lifeguarding, Waterfront with Bundle 3	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU433-BL-r.24	Lifeguarding, Waterfront with Bundle 3-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU433-BL	Lifeguarding, Waterfront with Bundle 3-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU433	Lifeguarding, Waterfront with Bundle 3	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU432R-r. 24	Lifeguarding, Waterfront with Bundle 2 Recertification	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU432R-BL-r.24	Lifeguarding, Waterfront with Bundle 2 Recertification-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU432R	Lifeguarding, Waterfront with Bundle 2 Review	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU432-r.2 4	Lifeguarding, Waterfront with Bundle 2	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU432-BL-r.24	Lifeguarding, Waterfront with Bundle 2-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU432-BL	Lifeguarding, Waterfront with Bundle 2-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU432	Lifeguarding, Waterfront with Bundle 2	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU431R-r. 24	Lifeguarding, Waterfront with Bundle 1 Recertification	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU431R-BL-r.24	Lifeguarding, Waterfront with Bundle 1 Recertification-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU431R	Lifeguarding, Waterfront with Bundle 1 Review	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU431-r.2 4	Lifeguarding, Waterfront with Bundle 1	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU431-BL-r.24	Lifeguarding, Waterfront with Bundle 1-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU431-BL	Lifeguarding, Waterfront with Bundle 1-BL	Each	55.00

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AP/LTP-Lifeguarding	AP-HSSAQU431	Lifeguarding, Waterfront with Bundle 1	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU430R-r. 24	Lifeguarding for CA, Waterpark with Bundle 5 Recertification	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU430R-BL -r.24	Lifeguarding for CA, Waterpark with Bundle 5 Recertification-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU430R	Lifeguarding for CA, Waterpark with Bundle 5 Review	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU430-r.2 4	Lifeguarding for CA, Waterpark with Bundle 5	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU430-BL-r.24	Lifeguarding for CA, Waterpark with Bundle 5-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU430-BL	Lifeguarding for CA, Waterpark with Bundle 5-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU430	Lifeguarding for CA, Waterpark with Bundle 5	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU429R-r. 24	Lifeguarding, Waterpark with Bundle 4 Recertification	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU429R-BL -r.24	Lifeguarding, Waterpark with Bundle 4 Recertification-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU429R	Lifeguarding, Waterpark with Bundle 4 Review	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU429-r.2 4	Lifeguarding, Waterpark with Bundle 4	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU429-BL-r.24	Lifeguarding, Waterpark with Bundle 4-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU429-BL	Lifeguarding, Waterpark with Bundle 4-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU429	Lifeguarding, Waterpark with Bundle 4	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU428R-r. 24	Lifeguarding, Waterpark with Bundle 3 Recertification	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU428R-BL -r.24	Lifeguarding, Waterpark with Bundle 3 Recertification-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU428R	Lifeguarding, Waterpark with Bundle 3 Review	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU428-r.2 4	Lifeguarding, Waterpark with Bundle 3	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU428-BL-r.24	Lifeguarding, Waterpark with Bundle 3-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU428-BL	Lifeguarding, Waterpark with Bundle 3-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU428	Lifeguarding, Waterpark with Bundle 3	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU427R-r. 24	Lifeguarding, Waterpark with Bundle 2 Recertification	Each	52.00
	AP-HSSAQU427R-BL			

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AP/LTP-Lifeguarding	-r.24	Lifeguarding, Waterpark with Bundle 2 Recertification-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU427R	Lifeguarding, Waterpark with Bundle 2 Review	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU427-r.2 4	Lifeguarding, Waterpark with Bundle 2	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU427-BL-r.24	Lifeguarding, Waterpark with Bundle 2-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU427-BL	Lifeguarding, Waterpark with Bundle 2-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU427	Lifeguarding, Waterpark with Bundle 2	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU426R-r. 24	Lifeguarding, Waterpark with Bundle 1 Recertification	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU426R-BL-r.24	Lifeguarding, Waterpark with Bundle 1 Recertification-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU426R	Lifeguarding, Waterpark with Bundle 1 Review	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU426-r.2 4	Lifeguarding, Waterpark with Bundle 1	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU426-BL-r.24	Lifeguarding, Waterpark with Bundle 1-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU426-BL	Lifeguarding, Waterpark with Bundle 1-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU426	Lifeguarding, Waterpark with Bundle 1	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU425R-r. 24	Lifeguarding for CA with Bundle 5 Recertification	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU425R-BL-r.24	Lifeguarding for CA with Bundle 5 Recertification-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU425R	Lifeguarding for CA with Bundle 5 Review	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU425-r.2 4	Lifeguarding for CA with Bundle 5	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU425-BL-r.24	Lifeguarding for CA with Bundle 5-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU425-BL	Lifeguarding for CA with Bundle 5-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU425	Lifeguarding for CA with Bundle 5	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU424R-r. 24	Lifeguarding with Bundle 4 Recertification	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU424R-BL-r.24	Lifeguarding with Bundle 4 Recertification-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU424R	Lifeguarding with Bundle 4 Review	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU424-r.2 4	Lifeguarding with Bundle 4	Each	52.00

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AP/LTP-Lifeguarding	AP-HSSAQU424-BL-r.24	Lifeguarding with Bundle 4-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU424-BL	Lifeguarding with Bundle 4-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU424	Lifeguarding with Bundle 4	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU423R-r. 24	Lifeguarding with Bundle 3 Recertification	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU423R-BL-r.24	Lifeguarding with Bundle 3 Recertification-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU423R	Lifeguarding with Bundle 3 Review	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU423-r.2 4	Lifeguarding with Bundle 3	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU423-BL-r.24	Lifeguarding with Bundle 3-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU423-BL	Lifeguarding with Bundle 3-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU423	Lifeguarding with Bundle 3	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU422R-r. 24	Lifeguarding with Bundle 2 Recertification	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU422R-BL-r.24	Lifeguarding with Bundle 2 Recertification-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU422R	Lifeguarding with Bundle 2 Review	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU422-r.2 4	Lifeguarding with Bundle 2	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU422-BL-r.24	Lifeguarding with Bundle 2-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU422-BL	Lifeguarding with Bundle 2-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU422	Lifeguarding with Bundle 2	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU421R-r. 24	Lifeguarding with Bundle 1 Recertification	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU421R-BL-r.24	Lifeguarding with Bundle 1 Recertification-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU421R	Lifeguarding with Bundle 1 Review	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU421-r.2 4	Lifeguarding with Bundle 1	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU421-BL-r.24	Lifeguarding with Bundle 1-BL	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU421-BL	Lifeguarding with Bundle 1-BL	Each	55.00

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AP/LTP-Lifeguarding	AP-HSSAQU421	Lifeguarding with Bundle 1	Each	55.00
AP/LTP-Lifeguarding	AP-HSSAQU420R-r. 24	Shallow Water Lifeguarding, Waterpark and Administering Emergency Oxygen Recert	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU420R-BL -r.24	Shallow Water Lifeguarding, Waterpark and AEO Recert-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU420R	Shallow Water Lifeguarding, Waterpark & Emergency Oxygen Review	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU420-r.2 4	Shallow Water Lifeguarding, Waterpark and Administering Emergency Oxygen	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU420-BL-r.24	Shallow Water Lifeguarding, Waterpark and Administering Emergency Oxygen-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU420-BL	Shallow Water Lifeguarding, Waterpark & Emergency Oxygen-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU420	Shallow Water Lifeguarding, Waterpark & Emergency Oxygen	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU419R-r. 24	Shallow Water Lifeguarding, Waterpark and Bloodborne Pathogens Recertification	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU419R-BL -r.24	Shallow Water Lifeguarding, Waterpark and Bloodborne Pathogens Recert-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU419R	Shallow Water Lifeguarding, Waterpark & Bloodborne Pathogens Review	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU419-r.2 4	Shallow Water Lifeguarding, Waterpark and Bloodborne Pathogens	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU419-BL-r.24	Shallow Water Lifeguarding, Waterpark and Bloodborne Pathogens-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU419-BL	Shallow Water Lifeguarding, Waterpark & Bloodborne Pathogens-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU419	Shallow Water Lifeguarding, Waterpark & Bloodborne Pathogens	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU418R-r. 24	Shallow Water Lifeguarding and Waterpark Skills Recertification	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU418R-BL -r.24	Shallow Water Lifeguarding and Waterpark Skills Recertification-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU418R	Shallow Water Lifeguarding & Waterpark Skills Review	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU418-r.2 4	Shallow Water Lifeguarding and Waterpark Skills	Each	49.00

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AP/LTP-Lifeguarding	AP-HSSAQU418-BL-r.24	Shallow Water Lifeguarding and Waterpark Skills-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU418-BL	Shallow Water Lifeguarding & Waterpark Skills-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU418	Shallow Water Lifeguarding & Waterpark Skills	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU417R-r. 24	Shallow Water Lifeguarding and Administering Emergency Oxygen Recertification	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU417R-BL-r.24	Shallow Water Lifeguarding and Administering Emergency Oxygen Recertification-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU417R	Shallow Water Lifeguarding & Emergency Oxygen Review	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU417-r.2 4	Shallow Water Lifeguarding and Administering Emergency Oxygen	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU417-BL-r.24	Shallow Water Lifeguarding and Administering Emergency Oxygen-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU417-BL	Shallow Water Lifeguarding & Emergency Oxygen-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU417	Shallow Water Lifeguarding & Emergency Oxygen	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU416R-r. 24	Shallow Water Lifeguarding and Bloodborne Pathogens Training Recertification	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU416R-BL-r.24	Shallow Water Lifeguarding and Bloodborne Pathogens Training Recertification-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU416R	Shallow Water Lifeguarding & Bloodborne Pathogens Review	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU416-r.2 4	Shallow Water Lifeguarding and Bloodborne Pathogens Training	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU416-BL-r.24	Shallow Water Lifeguarding and Bloodborne Pathogens Training-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU416-BL	Shallow Water Lifeguarding & Bloodborne Pathogens-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU416	Shallow Water Lifeguarding & Bloodborne Pathogens	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU415R-r. 24	Lifeguarding, Waterfront and Administering Emergency Oxygen Recertification	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU415R-BL-r.24	Lifeguarding, Waterfront and Administering Emergency Oxygen Recertification-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU415R	Lifeguarding, Waterfront and Emergency Oxygen Review	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU415-r.2 4	Lifeguarding, Waterfront and Administering Emergency Oxygen	Each	52.00

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AP/LTP-Lifeguarding	AP-HSSAQU415-BL	Lifeguarding, Waterfront and Emergency Oxygen-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU415	Lifeguarding, Waterfront and Emergency Oxygen	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU414R-r. 24	Lifeguarding, Waterpark and Administering Emergency Oxygen Recertification	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU414R-BL-r.24	Lifeguarding, Waterpark and Administering Emergency Oxygen Recertification-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU414R	Lifeguarding, Waterpark and Emergency Oxygen Review	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU414-r.2 4	Lifeguarding, Waterpark and Administering Emergency Oxygen	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU414-BL-r.24	Lifeguarding, Waterpark and Administering Emergency Oxygen-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU414-BL	Lifeguarding, Waterpark and Emergency Oxygen-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU414	Lifeguarding, Waterpark and Emergency Oxygen	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU412R-r. 24	Lifeguarding, Waterfront and Bloodborne Pathogens Recertification	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU412R-BL-r.24	Lifeguarding, Waterfront and Bloodborne Pathogens Recertification-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU412R	Lifeguarding, Waterfront and Bloodborne Pathogens Review	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU412-r.2 4	Lifeguarding, Waterfront and Bloodborne Pathogens	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU412-BL-r.24	Lifeguarding, Waterfront and Bloodborne Pathogens-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU412-BL	Lifeguarding, Waterfront and Bloodborne Pathogens-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU412	Lifeguarding, Waterfront and Bloodborne Pathogens	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU411R-r. 24	Lifeguarding, Waterpark and Bloodborne Pathogens Recertification	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU411R-BL-r.24	Lifeguarding, Waterpark and Bloodborne Pathogens Recertification-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU411R	Lifeguarding, Waterpark and Bloodborne Pathogens Review	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU411-r.2 4	Lifeguarding, Waterpark and Bloodborne Pathogens	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU411-BL-r.24	Lifeguarding, Waterpark and Bloodborne Pathogens-BL	Each	52.00

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AP/LTP-Lifeguarding	AP-HSSAQU411-BL	Lifeguarding, Waterpark and Bloodborne Pathogens-BL	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU411	Lifeguarding, Waterpark and Bloodborne Pathogens	Each	52.00
AP/LTP-Lifeguarding	AP-HSSAQU410R-r. 24	Lifeguarding and Waterfront Skills Recertification	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU410R-BL -r.24	Lifeguarding and Waterfront Skills Recertification-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU410R	Lifeguarding and Waterfront Skills Review	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU410-r.2 4	Lifeguarding and Waterfront Skills	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU410-BL-r.24	Lifeguarding and Waterfront Skills-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU410-BL	Lifeguarding and Waterfront Skills-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU410	Lifeguarding and Waterfront Skills	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU409R-r. 24	Lifeguarding and Waterpark Skills Recertification	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU409R-BL -r.24	Lifeguarding and Waterpark Skills Recertification-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU409R	Lifeguarding and Waterpark Skills Review	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU409-r.2 4	Lifeguarding and Waterpark Skills	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU409-BL-r.24	Lifeguarding and Waterpark Skills-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU409-BL	Lifeguarding and Waterpark Skills-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU409	Lifeguarding and Waterpark Skills	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU408R-r. 24	Lifeguarding and Administering Emergency Oxygen Recertification	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU408R-BL -r.24	Lifeguarding and Administering Emergency Oxygen Recertification-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU408R	Lifeguarding and Emergency Oxygen Review	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU408-r.2 4	Lifeguarding and Administering Emergency Oxygen	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU408-BL-r.24	Lifeguarding and Administering Emergency Oxygen-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU408-BL	Lifeguarding and Emergency Oxygen-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU408	Lifeguarding and Emergency Oxygen	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU407R-r. 24	Lifeguarding and Bloodborne Pathogens Training Recertification	Each	49.00

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AP/LTP-Lifeguarding	AP-HSSAQU407R-BL-r.24	Lifeguarding and Bloodborne Pathogens Training Recertification-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU407R	Lifeguarding and Bloodborne Pathogens Training Review	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU407-r.2 4	Lifeguarding and Bloodborne Pathogens Training	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU407-BL-r.24	Lifeguarding and Bloodborne Pathogens Training-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU407-BL	Lifeguarding and Bloodborne Pathogens Training-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU407	Lifeguarding and Bloodborne Pathogens Training	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU406-r.2 4	Shallow Water Lifeguarding to Lifeguarding	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU406	Shallow Water Lifeguarding to Lifeguarding	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU405-OL	Lifeguard Management Online-OL	Each	97.00
AP/LTP-Lifeguarding	AP-HSSAQU404R	Waterpark Skills Review	Each	27.00
AP/LTP-Lifeguarding	AP-HSSAQU404-r.2 4	Waterpark Skills	Each	27.00
AP/LTP-Lifeguarding	AP-HSSAQU404	Waterpark Skills	Each	27.00
AP/LTP-Lifeguarding	AP-HSSAQU403R	Waterfront Skills Review	Each	27.00
AP/LTP-Lifeguarding	AP-HSSAQU403-r.2 4	Waterfront Skills	Each	27.00
AP/LTP-Lifeguarding	AP-HSSAQU403	Waterfront Skills	Each	27.00
AP/LTP-Lifeguarding	AP-HSSAQU402R-r. 24	Lifeguarding Recertification	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU402R-BL-r.24	Lifeguarding Recertification-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU402R	Lifeguarding Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU402-r.2 4	Lifeguarding	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU402-BL-r.24	Lifeguarding-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU402-BL	Lifeguarding-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU402	Lifeguarding	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU401R-r. 24	Shallow Water Lifeguarding (Water ≤ 5 ft) Recertification	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU401R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 5 ft) Recertification-BL	Each	46.00

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AP/LTP-Lifeguarding	AP-HSSAQU401R	Shallow Water Lifeguarding Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU401-r.2 4	Shallow Water Lifeguarding (Water ≤ 5 ft)	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU401-BL-r.24	Shallow Water Lifeguarding (Water ≤ 5 ft)-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU401-BL	Shallow Water Lifeguarding-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU401	Shallow Water Lifeguarding	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU364R-r. 24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and AEO Recertification	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU364R-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and AEO Recertification-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU364R	Aquatic Attraction Lifeguarding and Administering Emergency Oxygen Review	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU364-r.2 4	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and AEO	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU364-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and AEO-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU364	Aquatic Attraction Lifeguarding and Administering Emergency Oxygen	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU363R-r. 24	Aquatic Attraction Lifeguarding (Water ≤ to 3 ft) and BBP Recertification	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU363R-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and BBP Recertification-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU363R	Aquatic Attraction Lifeguarding (Water Less than or equal to 3 ft) & BBP Review	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU363-r.2 4	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and BBP	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU363-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and BBP-BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU363	Aquatic Attraction Lifeguarding (Water Less than or equal to 3 ft) and BBP	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU362-r.2 4	Aquatic Attraction Lifeguarding to Shallow Water Lifeguarding	Each	29.00
		Aquatic Attraction LG(Water Less than or equal to 3ft)Bridge to		

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AP/LTP-Lifeguarding	AP-HSSAQU362	Shallow Water LG	Each	29.00
AP/LTP-Lifeguarding	AP-HSSAQU361-r.2 4	Aquatic Attraction Lifeguarding to Lifeguarding	Each	29.00
AP/LTP-Lifeguarding	AP-HSSAQU361	Aquatic Attraction LG (Water Less than or equal to 3ft) Bridge to Lifeguarding	Each	29.00
AP/LTP-Lifeguarding	AP-HSSAQU351R-r. 24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) Recertification	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU351R-BL -r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) Recertification-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU351R	Aquatic Attraction Lifeguarding (Water Less than or equal to 3 ft) Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU351-r.2 4	Aquatic Attraction Lifeguarding (Water ≤ 3 ft)	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU351-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft)-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU351	Aquatic Attraction Lifeguarding (Water Less than or equal to 3 ft)	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU101	Junior Lifeguarding	Each	18.00
AP/LTP-CPR/AED for the Prof Rescuer	ROC-HSSPRO101-OL -r.24	Blended Learning CPR/AED for Professional Rescuers Online Session	Each	0.00
AP/LTP-CPR/AED for the Prof Rescuer	ROC-HSSPRO101-BL	Blended Learning CPR/AED for Professional Rescuers Online Session	Each	0.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO821-BL	CPR/AED for Professional Rescuers Instructor Crossover/Re-entry-B L	Each	43.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO801-BL-r.24	CPR/AED for Professional Rescuers Instructor-BL	Each	43.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO801-BL	CPR/AED for Professional Rescuers Instructor-BL	Each	43.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO403R-r. 24	CPR/AED for Professional Rescuers with First Aid and BBP Recertification	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO403R	CPR/AED for Professional Rescuers with First Aid and BBP Review	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO403C-r. 24	CPR/AED for Professional Rescuers with First Aid and BBP Challenge	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO403C	CPR/AED for Professional Rescuers with First Aid and BBP Challenge	Each	40.00

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AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO403-r.2 4	CPR/AED for Professional Rescuers with First Aid and BBP	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO403	CPR/AED for Professional Rescuers with First Aid and BBP	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO402R-r. 24	CPR/AED for Professional Rescuers with First Aid, BBP and AEO Recertification	Each	45.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO402R	CPR/AED for Professional Rescuers with First Aid, BBP and AEO Review	Each	45.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO402C-r. 24	CPR/AED for Professional Rescuers with First Aid, BBP and AEO Challenge	Each	45.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO402C	CPR/AED for Professional Rescuers with First Aid, BBP and AEO Challenge	Each	45.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO402-r.2 4	CPR/AED for Professional Rescuers with First Aid, BBP and AEO	Each	45.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO402	CPR/AED for Professional Rescuers with First Aid, BBP and AEO	Each	45.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO401R-r. 24	CPR/AED for Professional Rescuers with First Aid Recertification	Each	38.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO401R	CPR/AED for Professional Rescuers with First Aid Review	Each	38.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO401C-r. 24	CPR/AED for Professional Rescuers with First Aid Challenge	Each	38.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO401C	CPR/AED for Professional Rescuers with First Aid Challenge	Each	38.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO401-r.2 4	CPR/AED for Professional Rescuers with First Aid	Each	38.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO401	CPR/AED for Professional Rescuers with First Aid	Each	38.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO301R-r. 24	CPR/AED for Professional Rescuers with RTE Bundle Recertification	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO301R	CPR/AED for Professional Rescuers and Responding to Emergencies Bundle Review	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO301C-r. 24	CPR/AED for Professional Rescuers with RTE Bundle Challenge	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO301c	CPR/AED for Professional Rescuers and Responding to Emergencies Bundle Challenge	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO301-r.2 4	CPR/AED for Professional Rescuers with Responding to Emergencies Bundle	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO301	CPR/AED for Professional Rescuers and Responding to Emergencies Bundle (Includes	Each	44.00
		CPR/AED for Professional Rescuers with RTE, BBP, Epi and		

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AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO203R-r. 24	Asthma Recertification	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO203R	CPR/AED for Professional Rescuers with RTE, BBP, Epi, and Asthma Review	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO203C-r. 24	CPR/AED for Professional Rescuers with RTE, BBP, Epi and Asthma Challenge	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO203C	CPR/AED for Professional Rescuers with RTE, BBP, Epi, and Asthma Challenge	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO203-r.2 4	CPR/AED for Professional Rescuers with RTE, BBP, Epi and Asthma	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO203	CPR/AED for Professional Rescuers with RTE, BBP, Epi, and Asthma	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO202R-r. 24	CPR/AED for Professional Rescuers with AEO Recertification	Each	38.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO202R	CPR/AED for Professional Rescuers with Administering Emergency Oxygen Review	Each	38.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO202C-r. 24	CPR/AED for Professional Rescuers with Administering Emergency Oxygen Challenge	Each	38.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO202C	CPR/AED for Professional Rescuers with Administering Emergency Oxygen Challenge	Each	38.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO202-r.2 4	CPR/AED for Professional Rescuers with Administering Emergency Oxygen	Each	38.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO202	CPR/AED for Professional Rescuers with Administering Emergency Oxygen	Each	38.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO201R-r. 24	CPR/AED for Professional Rescuers with RTE First Aid Recertification	Each	38.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO201R	CPR/AED for Professional Rescuers and Responding to Emergencies First Aid Review	Each	38.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO201C-r. 24	CPR/AED for Professional Rescuers with RTE First Aid Challenge	Each	38.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO201C	CPR/AED for Professional Rescuers and Responding to Emergencies First Aid Challe	Each	38.00
		CPR/AED for Professional Rescuers with Responding to		

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AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO201-r.2 4	Emergencies First Aid	Each	38.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO201	CPR/AED for Professional Rescuers and Responding to Emergencies First Aid	Each	38.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO112R-r. 24	CPR/AED for Professional Rescuers with BBP, Asthma and Epi Recertification	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO112R	CPR/AED for Professional Rescuers with BBP, Asthma and Epi Review	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO112C-r. 24	CPR/AED for Professional Rescuers with BBP, Asthma and Epi Challenge	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO112C	CPR/AED for Professional Rescuers with BBP, Asthma and Epi Challenge	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO112-r.2 4	CPR/AED for Professional Rescuers with BBP, Asthma and Epi	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO112-BL	CPR/AED for Professional Rescuers with BBP, Asthma and Epi-BL	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO112	CPR/AED for Professional Rescuers with BBP, Asthma and Epi	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO111R-r. 24	CPR/AED for Professional Rescuers and Bloodborne Pathogens Recertification	Each	38.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO111R	CPR/AED for Professional Rescuers and Bloodborne Pathogens Review	Each	38.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO111C-r. 24	CPR/AED for Professional Rescuers and Bloodborne Pathogens Challenge	Each	38.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO111C	CPR/AED for Professional Rescuers and Bloodborne Pathogens Challenge	Each	38.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO111-r.2 4	CPR/AED for Professional Rescuers and Bloodborne Pathogens	Each	38.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO111	CPR/AED for Professional Rescuers and Bloodborne Pathogens	Each	38.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO110R-r. 24	CPR/AED for Professional Rescuers with AEO and First Aid Recertification	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO110R	CPR/AED for Professional Rescuers with AEO and First Aid Review	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO110C-r. 24	CPR/AED for Professional Rescuers with AEO and First Aid Challenge	Each	40.00
		CPR/AED for Professional Rescuers with Administering Emergency		

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AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO110C	Oxygen and First	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO110-r.2 4	CPR/AED for Professional Rescuers with AEO and First Aid	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO110	CPR/AED for Professional Rescuers with Administering Emergency Oxygen and First	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO109R-r. 24	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi Recertification	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO109R	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi Review	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO109C-r. 24	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi Challenge	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO109C	CPR/AED for Professional Rescuers with AEO, BBP, Asthma, Epi Challenge	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO109-r.2 4	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO109	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO101R-r. 24	CPR/AED for Professional Rescuers Recertification	Each	35.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO101R	CPR/AED for Professional Rescuers Review	Each	35.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO101C-r. 24	CPR/AED for Professional Rescuers Challenge	Each	35.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO101C	CPR/AED for Professional Rescuers Challenge	Each	35.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO101-r.2 4	CPR/AED for Professional Rescuers	Each	35.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO101-BL-r.24	CPR/AED for Professional Rescuers-BL	Each	35.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO101-BL	CPR/AED for Professional Rescuers-BL	Each	35.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO101	CPR/AED for the Professional Rescuer	Each	35.00
AP/LTP-Aquatics Other	ROC-HSSAQU303-OL	Safety Training for Swim Coaches Online Content Only-OL	Each	25.00
AP/LTP-Aquatics Other	ROC-HSSAQU112-OL	Orientation to Swim Lessons for Parents and Caregivers Online-OL	Each	0.00
AP/LTP-Aquatics Other	ROC-HSSAQU111-OL	Seguridad en el Agua para Padres y Cuidadores - Spanish Language Online-OL	Each	0.00
AP/LTP-Aquatics Other	ROC-HSSAQU110-OL	Becoming an Ambassador for Water Safety Online-OL	Each	0.00

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AP/LTP-Aquatics Other	ROC-HSSAQU100-OL	Water Safety for Parents and Caregivers-OL	Each	0.00
AP/LTP-Aquatics Other	AP-HSSPRO102R	Administering Emergency Oxygen Review	Each	18.00
AP/LTP-Aquatics Other	AP-HSSPRO102C	Administering Emergency Oxygen Challenge	Each	18.00
AP/LTP-Aquatics Other	AP-HSSPRO102-r.2 4	Administering Emergency Oxygen	Each	18.00
AP/LTP-Aquatics Other	AP-HSSPRO102	Administering Emergency Oxygen	Each	18.00
AP/LTP-Aquatics Other	AP-HSSAQU808-BL (Instructor Led)	Water Safety Instructor-BL (Instructor Led)	Each	43.00
AP/LTP-Aquatics Other	AP-HSSAQU808-BL (Blended Learning)	Water Safety Instructor-BL (Blended Learning)	Each	43.00
AP/LTP-Aquatics Other	AP-HSSAQU802-BL	Basic Water Rescue Instructor-BL	Each	35.00
AP/LTP-Aquatics Other	AP-HSSAQU753	Pool Activity Leader	Each	35.00
AP/LTP-Aquatics Other	AP-HSSAQU702	Aquatics Leader Orientation	Each	17.00
AP/LTP-Aquatics Other	AP-HSSAQU305R	Safety Training for Swim Coaches In-Water Skills Session Review	Each	0.00
AP/LTP-Aquatics Other	AP-HSSAQU305	Safety Training for Swim Coaches In-Water Skills Session	Each	0.00
AP/LTP-Aquatics Other	AP-HSSAQU303-OL	Safety Training for Swim Coaches Online Content-OL	Each	21.00
AP/LTP-Aquatics Other	AP-HSSAQU302R-BL	Basic Water Rescue Review-BL	Each	17.00
AP/LTP-Aquatics Other	AP-HSSAQU302R	Basic Water Rescue Review	Each	17.00
AP/LTP-Aquatics Other	AP-HSSAQU302C	Basic Water Rescue Challenge	Each	17.00
AP/LTP-Aquatics Other	AP-HSSAQU302-BL	Basic Water Rescue-BL	Each	17.00
AP/LTP-Aquatics Other	AP-HSSAQU302	Basic Water Rescue	Each	17.00
AP/LTP-Aquatics Other	AP-HSSAQU112-OL	Orientation to Swim Lessons for Parents and Caregivers Online AP	Each	0.00
AP/LTP-Aquatics Other	AP-HSSAQU111-OL	Seguridad en el Agua para Padres y Cuidadores - Spanish Language Online AP	Each	0.00
AP/LTP-Aquatics Other	AP-HSSAQU110-OL	Becoming an American Red Cross Ambassador for Water Safety Online AP	Each	0.00
AP/LTP-Aquatics Other	AP-HSSAQU100-OL	Water Safety for Parents and Caregivers Online Course-OL	Each	0.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA647-r.2 1	Spanish Adult FA/CPR/AED with Opioid & Naloxone Admin-Nasal Atomizer	Each	43.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA646-r.2 1	Spanish Adult & Peds FA/CPR/AED with Opioid & Naloxone Admin-Nasal Atomizer	Each	43.00

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AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA645-r.2 1	Spanish Head, Neck, MBJI & Splinting	Each	14.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA644-r.2 1	Spanish Asthma & Quick-Relief Medication	Each	14.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA643-r.2 1	Spanish Anaphylaxis & Epinephrine Auto-Injector Admin	Each	14.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA642-r.2 1	Spanish Life Threatening Bleeding & Tourniquet	Each	14.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA641-r.2 1	Spanish Opioid Overdose & Naloxone Admin-Nasal Spray	Each	14.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA640-r.2 1	Spanish Adult FA/CPR/AED, Head, Neck, MBJI and Splinting	Each	43.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA639-r.2 1	Spanish Adult & Peds FA/CPR/AED, Head, Neck, MBJI and Splinting	Each	43.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA638-r.2 1	Spanish Adult First Aid/CPR/AED with Asthma	Each	43.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA637-r.2 1	Spanish Adult & Peds FA/CPR/AED with Asthma	Each	43.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA636-r.2 1	Spanish Adult FA/CPR/AED with Epinephrine Auto-Injector	Each	43.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA635-r.2 1	Spanish Adult & Peds FA/CPR/AED with Epinephrine Auto-Injector	Each	43.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA634-r.2 1	Spanish Adult FA/CPR/AED with LTB, Tourniquet Application	Each	43.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA633-r.2 1	Spanish Adult & Peds FA/CPR/AED with LTB, Tourniquet Application	Each	43.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA632-r.2 1	Spanish Adult FA/CPR/AED with Opioid & Naloxone Admin-Nasal Spray	Each	43.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA631-r.2 1	Spanish Adult & Peds FA/CPR/AED with Opioid & Naloxone Admin-Nasal Spray	Each	43.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA628-r.2 1	Spanish Adult CPR/AED Skills Session (RCP/AED para adultos)	Each	8.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA627-r.2 1	Spanish Adult & Pediatric FA/CPR/AED Skills Session (Primeros auxilios/RCP/DEA p	Each	13.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA626-r.2 1	Spanish Adult FA/CPR/AED Skills Session (Primeros auxilios/RCP/DEA para adultos	Each	13.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA625-r.2 1	Spanish Pediatric FA/CPR/AED Skills Session (Primeros auxilios/RCP/DEA para niñ	Each	13.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA624-r.2 1	Spanish First Aid Skills Session (Primeros auxilios)	Each	8.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA623-r.2 1	Spanish Adult & Pediatric CPR/AED Skills Session(RCP/DEA para adultos y niños)	Each	8.00
		Spanish Pediatric CPR/AED Review (Curso de repaso de RCP y		

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AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA622R-r. 21	DEA pediatricos)	Each	30.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA622-r.2 1	Spanish Pediatric CPR/AED (RCP y DEA pediatricos)	Each	30.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA621R-r. 21	Spanish Adult CPR/AED and Pediatric CPR Review	Each	38.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA621C-r. 21	Spanish Adult CPR/AED and Pediatric CPR Challenge	Each	38.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA621-r.2 1	Spanish Adult CPR/AED and Pediatric CPR	Each	38.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA620R-r. 21	Spanish Adult CPR/AED, Pediatric CPR, and Adult and Pediatric First Aid Review	Each	38.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA620C-r. 21	Spanish Adult CPR/AED, Pediatric CPR, and First Aid Challenge	Each	38.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA620-r.2 1	Spanish Adult CPR/AED, Pediatric CPR, and Adult and Pediatric First Aid	Each	38.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA619R-r. 21	Spanish Pediatric First Aid/CPR/AED Review	Each	38.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA619-r.2 1	Spanish Pediatric First Aid/CPR/AED (Primeros auxilios, RCP y DEA pediatricos)	Each	38.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA618R-r. 21	Spanish Pediatric CPR Review (Curso de repaso de RCP pediatrica)	Each	30.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA618-r.2 1	Spanish Pediatric CPR (RCP pediatrica)	Each	30.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA617R-r. 21	Spanish Adult and Pediatric First Aid/CPR Review	Each	38.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA617C-r. 21	Spanish Adult and Pediatric First Aid/CPR Challenge	Each	38.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA617-r.2 1	Spanish Adult and Pediatric First Aid/CPR	Each	38.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA614R-r. 21	Spanish Adult and Pediatric First Aid/CPR/AED Review	Each	38.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA614C-r. 21	Spanish Adult and Pediatric First Aid/CPR/AED Challenge	Each	38.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA614-r.2 1	Spanish Adult and Pediatric First Aid/CPR/AED	Each	38.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA613R-r. 21	Spanish Adult and Child First Aid/CPR/AED Review	Each	38.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA613C-r. 21	Spanish Adult and Child First Aid/CPR/AED Challenge	Each	38.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA613-r.2 1	Spanish Adult and Child First Aid/CPR/AED	Each	38.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA612R-r. 21	Spanish Adult First Aid/CPR/AED Review	Each	38.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA612C-r. 21	Spanish Adult First Aid/CPR/AED Challenge	Each	38.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA612-r.2 1	Spanish Adult First Aid/CPR/AED (Primeros auxilios, RCP y DEA para adultos)	Each	38.00

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AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA611R-r. 21	Spanish Adult First Aid/CPR Review	Each	38.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA611C-r. 21	Spanish Adult First Aid/CPR Challenge	Each	38.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA611-r.2 1	Spanish Adult First Aid/CPR (Primeros auxilios y RCP para adultos)	Each	38.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA610R-r. 21	Spanish Adult and Pediatric CPR/AED Review	Each	30.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA610-r.2 1	Spanish Adult and Pediatric CPR/AED (RCP y DEA pediatricos y para adultos)	Each	30.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA609R-r. 21	Spanish Adult and Pediatric CPR Review	Each	30.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA609-r.2 1	Spanish Adult and Pediatric CPR (RCP para adultos y pediatrica)	Each	30.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA608R-r. 21	Spanish Adult and Child CPR/AED Review	Each	30.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA608-r.2 1	Spanish Adult and Child CPR/AED (RCP y DEA para adultos y ninos)	Each	30.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA607R-r. 21	Spanish Adult CPR/AED Review (Curso de repaso de RCP y DEA para adultos)	Each	30.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA607-r.2 1	Spanish Adult CPR/AED (RCP y DEA para adultos)	Each	30.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA605R-r. 21	Spanish Adult AED Review (Curso de repaso de uso del DEA en adultos)	Each	20.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA604-r.2 1	Spanish Infant CPR (RCP para bebes)	Each	30.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA603R-r. 21	Spanish Child CPR Review (Curso de repaso de RCP para ninos)	Each	30.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA603-r.2 1	Spanish Child CPR (RCP para ninos)	Each	30.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA602R-r. 21	Spanish Adult CPR Review (Curso de repaso de RCP para adultos)	Each	30.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA602C-r. 21	Spanish Adult CPR Challenge (Curso de prueba de RCP para adultos)	Each	30.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA602-r.2 1	Spanish Adult CPR (RCP para adultos)	Each	30.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA601R-r. 21	Spanish First Aid Review (Curso de repaso de primeros auxilios)	Each	30.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA601C-r. 21	Spanish First Aid Challenge (Curso de prueba de primeros auxilios)	Each	30.00
AP/LTP-Spanish FA/CPR/AED	AP-HSSSFA601-r.2 1	Spanish First Aid (Primeros auxilios)	Each	30.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA942-OL -r.21	Until Help Arrives	Each	17.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA704-OL -r.21	Adult Child and Baby First Aid/CPR/AED Online-OL	Each	37.00

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AP/LTP-FA/CPR/AED	ROC-HSSSFA703-OL -r.21	Child and Baby First Aid/CPR/AED Online-OL	Each	37.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA702-OL -r.21	Adult First Aid/CPR/AED Online-OL	Each	37.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA517-OL	First Aid for Opioid Overdoses Online-OL	Each	20.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA516-BL -r.21	Blended Learning Adult and Pediatric First Aid/CPR/AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA515-BL -r.21	Blended Learning Pediatric First Aid/CPR/AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA514-BL -r.21	Blended Learning Adult First Aid/CPR/AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA513-BL -r.21	Blended Learning Adult and Pediatric CPR/AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA512-BL -r.21	Blended Learning Pediatric CPR and AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA511-BL -r.21	Blended Learning Adult CPR/AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA510-BL -r.21	Blended Learning First Aid Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA508-OL	First Aid for Severe Bleeding Online-OL	Each	30.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA506-OL -r.21	First Aid Online-OL	Each	37.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA505-OL -r.21	Adult CPR/AED Online-OL	Each	37.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA504-OL	Anaphylaxis and Epinephrine Auto-Injector Online-OL	Each	35.00
AP/LTP-FA/CPR/AED	ROC-HSSPFA201-OL	Cat and Dog First Aid Online-OL	Each	25.00
AP/LTP-FA/CPR/AED	ROC-HSSBBP101-OL -r.21	Bloodborne Pathogens Training Online-OL	Each	35.00
AP/LTP-FA/CPR/AED	AP-HSSSFA942-r.2 1	Adult FA/CPR/AED, Anaphylaxis, Asthma, Quick Relief Medication Admin, HNMBJ, LTB	Each	50.00

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AP/LTP-FA/CPR/AED	AP-HSSSFA941-r.2 1	Adult & Pediatric First Aid/CPR/AED, Opioid Overdose & Naloxone-Nasal Atomizer	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA940-r.2 1	Adult First Aid/CPR/AED with Opioid Overdose and Naloxone Admin-Nasal Atomizer	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA939-r.2 1	Opioid Overdose and Naloxone Administration-Nasal Atomizer	Each	14.00
AP/LTP-FA/CPR/AED	AP-HSSSFA938-r.2 1	Adult FA/CPR/AED with Anaphylaxis & Epinephrine Auto Injector	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA936-r.2 1	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epinephrine	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA930-r.2 1	Adult & Pediatric First Aid/CPR/AED, Opioid Overdose & Naloxone-Nasal Spray	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA926-r.2 1	Adult & Pediatric First Aid/CPR/AED with Asthma & Quick-Relief Medication	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA920-r.2 1	Adult First Aid/CPR/AED with Opioid Overdose and Naloxone Admin-Nasal Spray	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA905-r.2 1	Life Threatening Bleeding and Tourniquet Application	Each	14.00
AP/LTP-FA/CPR/AED	AP-HSSSFA904-r.2 1	Head, Neck, Muscle, Bone and Joint Injuries and Splinting	Each	14.00
AP/LTP-FA/CPR/AED	AP-HSSSFA903-r.2 1	Asthma and Quick-Relief Medication Administration	Each	14.00
AP/LTP-FA/CPR/AED	AP-HSSSFA902-r.2 1	Anaphylaxis and Epinephrine Auto-Injector Administration	Each	14.00
AP/LTP-FA/CPR/AED	AP-HSSSFA900-r.2 1	Opioid Overdose and Naloxone Administration-Nasal Spray	Each	14.00
AP/LTP-FA/CPR/AED	AP-HSSSFA822-BL-r.21	First Aid/CPR/AED Instructor Bridge-BL	Each	43.00
AP/LTP-FA/CPR/AED	AP-HSSSFA801-BL-r.21	First Aid/CPR/AED Instructor-BL	Each	45.00
AP/LTP-FA/CPR/AED	AP-HSSSFA750R	First Aid for Public Safety Personnel (Title 22) Review	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA750	First Aid for Public Safety Personnel (Title 22)	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA717-r.2 1	Pediatric First Aid/CPR/AED Skills Session	Each	13.00
AP/LTP-FA/CPR/AED	AP-HSSSFA716-r.2 1	Adult and Pediatric First Aid/CPR/AED Skills Session	Each	13.00
AP/LTP-FA/CPR/AED	AP-HSSSFA714-r.2 1	Adult First Aid/CPR/AED Skills Session	Each	13.00
AP/LTP-FA/CPR/AED	AP-HSSSFA713-r.2 1	Adult and Pediatric CPR/AED Skills Session	Each	8.00
	AP-HSSSFA713-OL-			

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AP/LTP-FA/CPR/AED	r.21	Adult and Pediatric CPR/AED-OL	Each	19.00
AP/LTP-FA/CPR/AED	AP-HSSSFA711-r.2 1	Adult CPR/AED Skills Session	Each	8.00
AP/LTP-FA/CPR/AED	AP-HSSSFA710-r.2 1	First Aid Skills Session	Each	8.00
AP/LTP-FA/CPR/AED	AP-HSSSFA704-OL-r.21	Adult, Child and Baby First Aid/CPR/AED Online-OL for AP	Each	29.00
AP/LTP-FA/CPR/AED	AP-HSSSFA703-OL-r.21	Child and Baby First Aid/CPR/AED Online-OL	Each	29.00
AP/LTP-FA/CPR/AED	AP-HSSSFA702-OL-r.21	Adult First Aid/CPR/AED Online-OL	Each	29.00
AP/LTP-FA/CPR/AED	AP-HSSSFA520-r.2 1	Adult and Infant CPR/AED	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA519-r.2 1	Infant First Aid/CPR/AED	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA517-OL	First Aid for Opioid Overdoses-OL	Each	25.00
AP/LTP-FA/CPR/AED	AP-HSSSFA516BBP-BL-r.21	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA516-BL-r.21	Adult and Pediatric First Aid/CPR/AED-BL	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA515BBP-BL-r.21	Pediatric First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA515-BL-r.21	Pediatric First Aid/CPR/AED-BL	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA514BBP-BL-r.21	Adult First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA514-BL-r.21	Adult First Aid/CPR/AED-BL	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA513BBP-BL-r.21	Adult and Pediatric CPR/AED and Bloodborne Pathogens-BL	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA513-BL-r.21	Adult and Pediatric CPR/AED-BL	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA512BBP-BL-r.21	Pediatric CPR/AED and Bloodborne Pathogens-BL	Each	38.00

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AP/LTP-FA/CPR/AED	AP-HSSSFA512-BL-r.21	Pediatric CPR/AED-BL	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA511BBP-BL-r.21	Adult CPR/AED and Bloodborne Pathogens-BL	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA511-BL-r.21	Adult CPR/AED-BL	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA510BBP-BL-r.21	First Aid and Bloodborne Pathogens-BL	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA510-BL-r.21	First Aid-BL	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA508-OL	First Aid for Severe Bleeding-OL	Each	25.00
AP/LTP-FA/CPR/AED	AP-HSSSFA506-OL-r.21	First Aid Online Only-OL	Each	29.00
AP/LTP-FA/CPR/AED	AP-HSSSFA505-OL-r.21	Adult CPR/AED Online-OL	Each	29.00
AP/LTP-FA/CPR/AED	AP-HSSSFA504-OL	Anaphylaxis and Epinephrine Auto-Injector-OL	Each	29.00
AP/LTP-FA/CPR/AED	AP-HSSSFA503R-r. 21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma - Review	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA503C-r. 21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma - Challenge	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA503-r.2 1	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA503-BL-r.21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma-BL	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA468-r.2 1	Adult First Aid/CPR/AED with Bloodborne Pathogens and AEO	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA466-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP and AEO	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA460R-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma Review	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA460C-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA460-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma	Each	50.00

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AP/LTP-FA/CPR/AED	AP-HSSSFA459R-r. 21	Adult and Pediatric First Aid/CPR Review and Bloodborne Pathogens Training	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA459C-r. 21	Adult and Pediatric First Aid/CPR Challenge and Bloodborne Pathogens Training	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA459-r.2 1	Adult and Pediatric First Aid/CPR and Bloodborne Pathogens Training	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA458-r.2 1	Adult First Aid/CPR/AED and BBP and Asthma and Epi and AEO	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA457R-r. 21	Adult First Aid/CPR with BBP, Asthma, Epi and AEO Review	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA457C-r. 21	Adult First Aid/CPR with BBP, Asthma, Epi and AEO Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA457-r.2 1	Adult First Aid/CPR with BBP, Asthma, Epi and AEO	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA456R-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi, and AEO Review	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA456C-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi and AEO Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA456-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi, and AEO	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA450R-r. 21	Adult First Aid/CPR/AED with Asthma, Epi and AEO Review	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA450C-r. 21	Adult First Aid/CPR/AED with Asthma, Epi and AEO Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA450-r.2 1	Adult First Aid/CPR/AED with Asthma, Epi and AEO	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA448R-r. 21	Adult First Aid/CPR/AED and Administering Emergency Oxygen Review	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA448C-r. 21	Adult First Aid/CPR/AED and Administering Emergency Oxygen Challenge	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA448-r.2 1	Adult First Aid/CPR/AED and Administering Emergency Oxygen	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA447R-r. 21	Adult First Aid/CPR and Administering Emergency Oxygen Review	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA447C-r. 21	Adult First Aid/CPR and Administering Emergency Oxygen Challenge	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA447-r.2 1	Adult First Aid/CPR and Administering Emergency Oxygen	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA446R-r. 21	Adult and Pediatric First Aid/CPR/AED and Administering Emergency Oxygen Review	Each	46.00

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AP/LTP-FA/CPR/AED	AP-HSSSFA446C-r. 21	Adult and Pediatric First Aid/CPR/AED & Administering Emergency Oxygen Challenge	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA446-r.2 1	Adult and Pediatric First Aid/CPR/AED and Administering Emergency Oxygen	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA438R-r. 21	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Review	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA438C-r. 21	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA438-r.2 1	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Auto-Injector	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA437R-r. 21	Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector Review	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA437C-r. 21	Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA437-r.2 1	Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA436R-r. 21	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epi Auto-Injector Review	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA436C-r. 21	Adult & Pediatric FA/CPR/AED with Anaphylaxis & Epi Auto-Injector Challenge	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA436-r.2 1	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epinephrine Auto-Injector	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA428R-r. 21	Adult First Aid/CPR/AED with Asthma & Quick-Relief Medication Admin Review	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA428C-r. 21	Adult FA/CPR/AED with Asthma & Quick-Relief Medication Admin Challenge	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA428-r.2 1	Adult First Aid/CPR/AED with Asthma & Quick-Relief Medication Administration	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA427R-r. 21	Adult FA/CPR with Asthma & Quick-Relief Medication Administration Review	Each	46.00
		Adult First Aid/CPR with Asthma & Quick-Relief Medication Admin		

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AP/LTP-FA/CPR/AED	AP-HSSSFA427C-r. 21	Challenge	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA427-r.2 1	Adult First Aid/CPR with Asthma & Quick-Relief Medication Administration	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA426R-r. 21	Adult and Peds FA/CPR/AED with Asthma & Quick-Relief Medication Admin Review	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA426C-r. 21	Adult and Peds FA/CPR/AED with Asthma & Quick-Relief Medication Admin Challenge	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA426-r.2 1	Adult and Pediatric FA/CPR/AED with Asthma & Quick-Relief Medication Admin	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA421R-r. 21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi- Review	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA421C-r. 21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi- Challenge	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA421-r.2 1	Adult First Aid, CPR with BBP, Anaphylaxis and Epi	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA421-BL-r.21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi-BL	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA420R-r. 21	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens Review	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA420C-r. 21	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA420-r.2 1	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA419R-r. 21	Adult and Child First Aid/CPR and Bloodborne Pathogens Review	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA419C-r. 21	Adult and Child First Aid/CPR and Bloodborne Pathogens Challenge	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA419-r.2 1	Adult and Child First Aid/CPR and Bloodborne Pathogens	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA418R-r. 21	Adult First Aid/CPR/AED and Bloodborne Pathogens Review	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA418C-r. 21	Adult First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA418-r.2 1	Adult First Aid/CPR/AED plus Bloodborne Pathogens	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA417R-r. 21	Adult First Aid/CPR and Bloodborne Pathogens Review	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA417C-r. 21	Adult First Aid/CPR and Bloodborne Pathogens Challenge	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA417-r.2 1	Adult First Aid/CPR and Bloodborne Pathogens	Each	46.00
		Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens		

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AP/LTP-FA/CPR/AED	AP-HSSSFA416R-r. 21	Review	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA416C-r. 21	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA416-r.2 1	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA415R-r. 21	Adult and Pediatric First Aid/CPR/AED Review	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA415C-r. 21	Adult and Pediatric First Aid/CPR/AED Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA415-r.2 1	Adult and Pediatric First Aid/CPR/AED	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA414R-r. 21	Adult CPR/AED, Pediatric CPR and First Aid Review	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA414C-r. 21	Adult CPR/AED, Pediatric CPR and First Aid Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA414-r.2 1	Adult CPR/AED, Pediatric CPR and First Aid	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA413R-r. 21	Adult and Pediatric First Aid/CPR Review	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA413C-r. 21	Adult and Pediatric First Aid/CPR Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA413-r.2 1	Adult and Pediatric First Aid/CPR	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA412R-r. 21	Adult and Child First Aid/CPR/AED Review	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA412C-r. 21	Adult and Child First Aid/CPR/AED Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA412-r.2 1	Adult and Child First Aid/CPR/AED	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA411R-r. 21	Pediatric First Aid/CPR/AED Review	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA411C-r. 21	Pediatric First Aid/CPR/AED Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA411-r.2 1	Pediatric First Aid/CPR/AED	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA410R-r. 21	Adult CPR/AED, Infant CPR and First Aid Review	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA410C-r. 21	Adult CPR/AED, Infant CPR and First Aid Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA410-r.2 1	Adult CPR/AED, Infant CPR and First Aid	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA409R-r. 21	Adult CPR/AED, Child CPR and First Aid Review	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA409C-r. 21	Adult CPR/AED, Child CPR and First Aid Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA409-r.2 1	Adult CPR/AED, Child CPR and First Aid	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA408R-r. 21	Pediatric First Aid/CPR Review	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA408C-r. 21	Pediatric First Aid/CPR Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA408-r.2 1	Pediatric First Aid/CPR	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA407R-r. 21	Adult and Infant First Aid/CPR Review	Each	38.00

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AP/LTP-FA/CPR/AED	AP-HSSSFA407C-r. 21	Adult and Infant First Aid/CPR Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA407-r.2 1	Adult and Infant First Aid/CPR	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA406R-r. 21	Adult and Child CPR/First Aid Review	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA406C-r. 21	Adult and Child CPR/First Aid Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA406-r.2 1	Adult and Child CPR/First Aid	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA405R-r. 21	Child First Aid/CPR/AED Review	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA405C-r. 21	Child First Aid/CPR/AED Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA405-r.2 1	Child First Aid/CPR/AED	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA404R-r. 21	Adult First Aid/CPR/AED Review	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA404C-r. 21	Adult First Aid/CPR/AED Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA404-r.2 1	Adult First Aid/CPR/AED	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA403R-r. 21	Infant First Aid/CPR Review	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA403C-r. 21	Infant First Aid/CPR Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA403-r.2 1	Infant First Aid/CPR	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA402R-r. 21	Child First Aid/CPR Review	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA402C-r. 21	Child First Aid/CPR Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA402-r.2 1	Child First Aid/CPR	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA401R-r. 21	Adult First Aid/CPR Review	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA401C-r. 21	Adult First Aid/CPR Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA401-r.2 1	Adult First Aid/CPR	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA32-r.21	Adult & Pediatric First Aid/CPR/AED with Head, Neck, MBJI & Splinting	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA31-r.21	Adult & Pediatric First Aid/CPR/AED with Life Threatening Bleeding & Tourniquet	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA304-r.2 1	Adult and Pediatric CPR/AED with Asthma & Anaphylaxis/Epinephrine Auto-Injector	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA303R-r. 21	Adult and Pediatric CPR/AED Review	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA303C-r. 21	Adult and Pediatric CPR/AED Challenge	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA303-r.2 1	Adult and Pediatric CPR/AED	Each	30.00

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AP/LTP-FA/CPR/AED	AP-HSSSFA302R-r. 21	Adult CPR/AED and Pediatric CPR Review	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA302C-r. 21	Adult CPR/AED with Pediatric CPR Challenge	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA302-r.2 1	Adult CPR/AED with Pediatric CPR	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA301R-r. 21	Adult and Pediatric CPR Review	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA301C-r. 21	Adult and Pediatric CPR Challenge	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA301-r.2 1	Adult and Pediatric CPR	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA221-r.2 1	Adult and Child First Aid/CPR/AED with Anaphylaxis/Epi Auto-Injector	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA22-r.21	Adult First Aid/CPR/AED with Head, Neck, MBJI & Splinting	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA213-r.2 1	Pediatric CPR with Bloodborne Pathogens	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA21-r.21	Adult First Aid/CPR/AED with Life Threatening Bleeding & Tourniquet Application	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA208R-r. 21	Adult and Child CPR/AED Review	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA208C-r. 21	Adult and Child CPR/AED Challenge	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA208-r.2 1	Adult and Child CPR/AED	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA207R-r. 21	Pediatric CPR/AED Review	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA207C-r. 21	Pediatric CPR/AED Challenge	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA207-r.2 1	Pediatric CPR/AED	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA206R-r. 21	Adult CPR/AED and Infant CPR Review	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA206C-r. 21	Adult CPR/AED and Infant CPR Challenge	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA206-r.2 1	Adult CPR/AED and Infant CPR	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA205R-r. 21	Adult CPR/AED and Child CPR Review	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA205C-r. 21	Adult CPR/AED and Child CPR Challenge	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA205-r.2 1	Adult CPR/AED and Child CPR	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA204R-r. 21	Adult and Child AED Review	Each	20.00
AP/LTP-FA/CPR/AED	AP-HSSSFA204C-r. 21	Adult and Child AED Challenge	Each	20.00
AP/LTP-FA/CPR/AED	AP-HSSSFA204-r.2 1	Adult and Child AED	Each	20.00
AP/LTP-FA/CPR/AED	AP-HSSSFA203R-r. 21	Pediatric CPR Review	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA203C-r. 21	Pediatric CPR Challenge	Each	30.00

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AP/LTP-FA/CPR/AED	AP-HSSSFA203-r.2 1	Pediatric CPR	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA202R-r. 21	Adult and Infant CPR Review	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA202C-r. 21	Adult and Infant CPR Challenge	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA202-r.2 1	Adult and Infant CPR	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA201R-r. 21	Adult and Child CPR Review	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA201C-r. 21	Adult and Child CPR Challenge	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA201-r.2 1	Adult and Child CPR	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA157R-r. 21	Adult CPR/AED with BBP, Asthma, Epi and AEO Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA157C-r. 21	Adult CPR/AED with BBP, Asthma, Epi and AEO Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA157-r.2 1	Adult CPR/AED with BBP, Asthma, Epi and AEO	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA152R-r. 21	Adult CPR with BBP, Asthma, Epi and AEO Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA152C-r. 21	Adult CPR with BBP, Asthma, Epi and AEO Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA152-r.2 1	Adult CPR with BBP, Asthma, Epi and AEO	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA151R-r. 21	First Aid and BBP and Asthma and Epi and AEO Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA151C-r. 21	First Aid and BBP and Asthma and Epi and AEO Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA151-r.2 1	First Aid and BBP and Asthma and Epi and AEO	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA147R-r. 21	Adult CPR/AED and Administering Emergency Oxygen Review	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA147C-r. 21	Adult CPR/AED and Administering Emergency Oxygen Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA147-r.2 1	Adult CPR/AED and Administering Emergency Oxygen	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA137R-r. 21	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Review	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA137C-r. 21	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA137-r.2 1	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA132R-r. 21	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector Review	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA132C-r. 21	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA132-r.2 1	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA131R-r. 21	First Aid with Anaphylaxis and Epinephrine Auto-Injector Review	Each	38.00

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American Red Cross
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Price List

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AP/LTP-FA/CPR/AED	AP-HSSSFA131C-r. 21	First Aid with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA131-r.2 1	First Aid with Anaphylaxis and Epinephrine Auto-Injector	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA127R-r. 21	Adult CPR/AED and Asthma Review	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA127C-r. 21	Adult CPR/AED and Asthma Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA127-r.2 1	Adult CPR/AED and Asthma	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA122R-r. 21	Adult CPR and Asthma Review	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA122C-r. 21	Adult CPR and Asthma Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA122-r.2 1	Adult CPR and Asthma	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA121R-r. 21	First Aid and Asthma Review	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA121C-r. 21	First Aid and Asthma Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA121-r.2 1	First Aid and Asthma	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA117R-r. 21	Adult CPR/AED and Bloodborne Pathogens Review	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA117C-r. 21	Adult CPR/AED and Bloodborne Pathogens Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA117-r.2 1	Adult CPR/AED and Bloodborne Pathogens	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA112R-r. 21	Adult CPR and Bloodborne Pathogens Review	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA112C-r. 21	Adult CPR and Bloodborne Pathogens Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA112-r.2 1	Adult CPR and Bloodborne Pathogens	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA111R-r. 21	First Aid and Bloodborne Pathogens Review	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA111C-r. 21	First Aid and Bloodborne Pathogens Challenge	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA111-r.2 1	First Aid and Bloodborne Pathogens	Each	38.00
AP/LTP-FA/CPR/AED	AP-HSSSFA108R-r. 21	Child CPR/AED Review	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA108C-r. 21	Child CPR/AED Challenge	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA108-r.2 1	Child CPR/AED	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA107R-r. 21	Adult CPR/AED Review	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA107C-r. 21	Adult CPR/AED Challenge	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA107-r.2 1	Adult CPR/AED	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA106R-r. 21	Child AED Review	Each	20.00
AP/LTP-FA/CPR/AED	AP-HSSSFA106C-r. 21	Child AED Challenge	Each	20.00
AP/LTP-FA/CPR/AED	AP-HSSSFA106-r.2 1	Child AED	Each	20.00

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AP/LTP-FA/CPR/AED	AP-HSSSFA105R-r. 21	Adult AED Review	Each	20.00
AP/LTP-FA/CPR/AED	AP-HSSSFA105C-r. 21	Adult AED Challenge	Each	20.00
AP/LTP-FA/CPR/AED	AP-HSSSFA105-r.2 1	Adult AED	Each	20.00
AP/LTP-FA/CPR/AED	AP-HSSSFA104R-r. 21	Infant CPR Review	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA104C-r. 21	Infant CPR Challenge	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA104-r.2 1	Infant CPR	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA103R-r. 21	Child CPR Review	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA103C-r. 21	Child CPR Challenge	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA103-r.2 1	Child CPR	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA102R-r. 21	Adult CPR Review	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA102C-r. 21	Adult CPR Challenge	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA102-r.2 1	Adult CPR	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA101R-r. 21	First Aid Review	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA101C-r. 21	First Aid Challenge	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSSFA101-r.2 1	First Aid	Each	30.00
AP/LTP-FA/CPR/AED	AP-HSSPFA201-OL	Cat and Dog First Aid-OL	Each	21.00
AP/LTP-FA/CPR/AED	AP-HSSCPR701	Hands-Only CPR Presenter Training	Each	0.00
AP/LTP-FA/CPR/AED	AP-HSSCPR101	Hands-Only CPR	Each	0.00
AP/LTP-FA/CPR/AED	AP-HSSBBP101-OL-r.21	Bloodborne Pathogens-OL	Each	29.00

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Training Services

Price List

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Price List	SKU	Product	UOM	Price
CPS-Wilderness and Remote FA-Retail	AP-HSSWFA801-BL	Wilderness and Remote First Aid Instructor-BL	Each	55.00
CPS-Wilderness and Remote FA-Retail	AP-HSSWFA801	Wilderness and Remote First Aid Instructor	Each	55.00
CPS-Wilderness and Remote FA-Retail	AP-HSSWFA101	Wilderness and Remote First Aid	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE406R	RTE with BLS, AEO, BBP, Epi, and Asthma Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE406C	RTE with BLS, AEO, BBP, Epi, and Asthma Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE406-BL	RTE with BLS, AEO, BBP, Epi, and Asthma -BL	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE406	RTE with BLS, AEO, BBP, Epi, and Asthma	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE405R	RTE Adult and Pediatric FA/CPR/AED Review with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE405C	RTE Adult and Pediatric FA/CPR/AED Challenge with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE405	RTE Adult and Pediatric FA/CPR/AED with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE404R	RTE Pediatric FA/CPR/AED Review with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE404C	RTE Pediatric FA/CPR/AED Challenge with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE404	RTE Pediatric FA/CPR/AED with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE403R	RTE Adult and Child FA/CPR/AED Review with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE403C	RTE Adult and Child FA/CPR/AED Challenge with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE403	RTE Adult and Child FA/CPR/AED with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE402R	RTE Child First Aid/CPR/AED Review with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE402C	RTE Child First Aid/CPR/AED Challenge with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE402	RTE Child First Aid/CPR/AED with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE401R	RTE Adult First Aid/CPR/AED Review with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE401C	RTE Adult First Aid/CPR/AED Challenge with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE401	RTE Adult First Aid/CPR/AED with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE205R	RTE Adult and Pediatric FA/CPR/AED Review and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE205C	RTE Adult and Pediatric FA/CPR/AED Challenge and BBP	Each	55.00

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CPS-Responding to Emergencies-Retail	AP-HSSRTE205	RTE Adult and Pediatric FA/CPR/AED and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE204R	RTE Pediatric FA/CPR/AED Review and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE204C	RTE Pediatric FA/CPR/AED Challenge and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE204	RTE Pediatric FA/CPR/AED and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE203R	RTE Adult and Child FA/CPR/AED Review and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE203C	RTE Adult and Child FA/CPR/AED Challenge and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE203	RTE Adult and Child FA/CPR/AED and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE202R	RTE Child First Aid/CPR/AED Challenge and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE202C	RTE Child First Aid/CPR/AED Challenge and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE202	RTE Child First Aid/CPR/AED and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE201R	RTE Adult First Aid/CPR/AED Review and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE201C	RTE Adult First Aid/CPR/AED Challenge and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE201	RTE Adult First Aid/CPR/AED and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE115R	Responding to Emergencies Adult and Pediatric First Aid/CPR/AED Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE115C	RTE Adult and Pediatric First Aid/CPR/AED Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE115	RTE Adult and Pediatric First Aid/CPR/AED	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE113R	RTE Adult and Pediatric First Aid/CPR Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE113C	RTE Adult and Pediatric First Aid/CPR Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE113	RTE Adult and Pediatric First Aid/CPR	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE112R	Responding to Emergencies Adult and Child First Aid/CPR/AED Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE112C	RTE Adult and Child First Aid/CPR/AED Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE112	Responding to Emergencies Adult and Child First Aid/CPR/AED	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE110R	RTE Pediatric First Aid/CPR/AED Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE110C	RTE Pediatric First Aid/CPR/AED Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE110	RTE Pediatric First Aid/CPR/AED	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE109R	RTE Pediatric First Aid/CPR Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE109C	RTE Pediatric First Aid/CPR Challenge	Each	55.00

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CPS-Responding to Emergencies-Retail	AP-HSSRTE109	RTE Pediatric First Aid/CPR	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE107R	RTE Adult and Child First Aid/CPR Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE107C	RTE Adult and Child First Aid/CPR Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE107	RTE Adult and Child First Aid/CPR	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE106R	RTE Child First Aid/CPR/AED Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE106C	RTE Child First Aid/CPR/AED Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE106	RTE Child First Aid/CPR/AED	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE105R	RTE Adult First Aid/CPR/AED Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE105C	Responding to Emergencies Adult First Aid/CPR/AED Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE105	Responding to Emergencies Adult First Aid/CPR/AED	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE103R	RTE Child First Aid/CPR Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE103C	RTE Child First Aid/CPR Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE103	RTE Child First Aid/CPR	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE102R	RTE Adult First Aid/CPR Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE102C	RTE Adult First Aid/CPR Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE102	RTE Adult First Aid/CPR	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE101R	RTE First Aid Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE101C	RTE First Aid Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE101	RTE First Aid	Each	55.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU809-BL	Basic Swim Instructor Course-BL	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU808-BL (Instructor Led)	Water Safety Instructor-BL (Instructor Led)	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU808-BL (Blended Learning)	Water Safety Instructor-BL (Blended Learning)	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU805-BL	Water Safety Instructor Crossover/Re-Entry-B L	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU703	Water Safety Instructor Aide	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU224	Private Swim Lesson	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU223	Adult Swim--Fitness Swimming	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU222	Adult Swim--Learning and Refining Swim Strokes	Each	0.00

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CPS-Learn to Swim-Fee Exempt	AP-HSSAQU221	Adult Swim--Learning the Basics	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU217	Learn-to-Swim Levels 4 - 6	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU216	Learn-to-Swim Levels 1 - 3	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU215	Preschool Aquatics	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU214	Parent and Child Aquatics	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU213	Learn-to-Swim Level 6 - Skill Proficiency - Fitness Swimmer	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU212	Learn-to-Swim Level 6 - Skill Proficiency - Fundamentals of Diving	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU211	Learn-to-Swim Level 6 - Skill Proficiency - Personal Water Safety	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU210	Learn-to-Swim Level 5 - Stroke Refinement	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU209	Learn-to-Swim Level 4 - Stroke Improvement	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU208	Learn-to-Swim Level 3 - Stroke Development	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU207	Learn-to-Swim Level 2 - Fundamental Aquatic Skills	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU206	Learn-to-Swim Level 1 - Introduction to Water Skills	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU205	Preschool Aquatics Level 3	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU204	Preschool Aquatics Level 2	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU203	Preschool Aquatics Level 1	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU202	Parent and Child Aquatics Level 2	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU201	Parent and Child Aquatics Level 1	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU105	General Water Safety	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU104	Water Safety Today	Each	0.00
CPS-Learn to Swim-Fee Exempt	AP-HSSAQU102	WHALE Tales - Longfellows	Each	0.00
CPS-Emer Medical Response-Retail	AP-HSSPRO805-BL	Emergency Medical Response Instructor-BL	Each	55.00
CPS-Emer Medical Response-Retail	AP-HSSPRO501R	Emergency Medical Responder with Asthma and Epi Review, BLS, AEO and BBP	Each	55.00
CPS-Emer Medical Response-Retail	AP-HSSPRO501C	Emergency Medical Responder with Asthma and Epi Challenge, BLS, AEO and BBP	Each	55.00
CPS-Emer Medical Response-Retail	AP-HSSPRO501	Emergency Medical Responder with Asthma and Epi (includes BLS, AEO and BBP)	Each	30.00
		Emergency Medical Response Review (includes BLS, AEO and		

308 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1417

Department: Police

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

Resolution authorizing the Mayor to enter into a Operational Agreement between the City of Huntsville and Project Lifesaver International.

Resolution No.

Finance Information:

Account Number: 1000-41-41100-515340-00000000

City Cost Amount: $ 1,000.00

Total Cost: $ 1,000.00

Special Circumstances:

Grant Funded: $ 0.00

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

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

Additional Comments:
Operational Agreement to participate in the Project Lifesaver Program. Membership cost is $1,000 and a one-time fee. No recurring costs for membership.

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4113

Department: Police

Subject:

Type of Action: Approval/Action

Resolution authorizing the Mayo to enter into a Operational Agreement between the City of Huntsville and Project Lifesaver International.

Resolution No.

Finance Information:

Account Number: 1000-41-41100-515340-00000000

City Cost Amount: $ 1,000.00

Total Cost: $ 1,000.00

Special Circumstances:

Grant Funded: $ 0.00

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

Operational Agreement to participate in the Project Lifesaver Program. Membership cost is $1,000 and a one-time fee. No recurring costs for membership.

RESOLUTION NO. 24 - _____

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 Project Lifesaver International, 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 "Project Lifesaver Active Membership Operational Agreement and Standards Between The City of Huntsville and Project Lifesaver International" consisting of six (6) pages, and the date of April 25, 2024, 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 of the City of Huntsville, Alabama.

ADOPTED this the 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

_____
Mayor of the City of
Huntsville, Alabama

Project Lifesaver®

Active Membership

Operational Agreement and Standards

Project Lifesaver Standard: *The only reason an agency should join Project Lifesaver is to utilize this program to help your community, the people in that community, and others that have the tendency to wander. This program was created with two goals in mind - to streamline search and rescue procedures and to help save lives. This program will only succeed if the agency being trained accepts ownership in this program and encourages community participation, as well as works with their local media to actively promote the program to the public. Remember, you must be hands on and know the program will not run itself once you have completed your training. You must be dedicated to helping those in your community and want to be an active participant in this program.*

1. Must be a recognized public safety organization, i.e.: police, sheriff, fire, search and rescue, VA Hospital, nursing home or assisted facility that is part of/sponsored by a public safety organization. Agency must appoint a "Program Administrator" to supervise the program.

2. **Agency or Organization Program must utilize title - Project Lifesaver, in the program name.**

President of the City Council of
the City of Huntsville, Alabama
Date: April 25, 2024

3. All personnel participating in the program as a responder must successfully complete operator training and be certified as an Electronic Search Specialist by a Project Lifesaver Instructor. Re-certification must be accomplished once every two years.

4. Personnel not trained or certified as Project Lifesaver Electronic Search Specialists are not to be allowed to operate any equipment in an actual missing persons search.

5. The parties acknowledge that Agency has been provided initial electronic equipment and program components from Project Lifesaver via a non-profit organization. Any additional electronic equipment and program components must be purchased or obtained from Project Lifesaver International.

6. All Project Lifesaver insignia, patches, decals and other identification logos or insignia must be obtained from Project Lifesaver Headquarters.

7. The Project Lifesaver Logo is a registered trademark as is the Project Lifesaver name. Based on this, agencies must submit a copy of brochures or printed matter containing these items to Project Lifesaver Headquarters for accuracy screening.

8. Personnel trained in Project Lifesaver techniques and protocols may not utilize such training knowledge to instruct anyone, unless certified as an instructor and as authorized by Project Lifesaver.

9. Instructors are only permitted to train personnel in their organization unless specifically designated by PLI as a "National Instructor" or "State Coordinator".

10. Agency Instructor certification is valid only for the Project Lifesaver Program and equipment and not for any other similar type of equipment or other business.

11. After action reports must be entered in the portal so that the information is relayed in a timely manner to Project Lifesaver International Headquarters.

12. Participating organizations agree to assist neighboring Project Lifesaver organizations upon request if manpower is available.

13. Project Lifesaver is copyrighted, thus participating organizations must display the Project Lifesaver Logo, as prescribed.

14. An Agency may drop from the program, after 1 year, end its own program and terminate this Active Membership Operation Agreement and Standards without cause by giving forty -five (45) days prior written notice of intention to terminate specifying the date of termination. Project Lifesaver program shall not be run concurrently with any other for-profit or non-profit similar program. In the event of Project Lifesaver termination, we will not be responsible for the use of equipment obtained from Project Lifesaver in a similar program, nor shall the use of training materials or procedures from Project Lifesaver be used in such program.

15. Project Lifesaver certifications and guidelines cover the Project Lifesaver Program and Equipment only. The Program has been carefully formed and the equipment has been thoroughly tested to provide only the best to our member agencies. For this reason, if any other organization or company places a non-Project Lifesaver transmitter or supplies you with any other non-Project Lifesaver equipment for use in your jurisdiction, your decision to search for any person wearing/ using a non-Project Lifesaver transmitter or your organization searches using any other non-Project Lifesaver equipment, you do so at your own risk. Project Lifesaver is not responsible or liable for any search or action in which non-Project Lifesaver equipment is utilized.

16. All training and search procedures, materials, techniques, and certifications are copyrighted through Project Lifesaver International.

17. Agencies in violation of these operating procedures and guidelines are subject to decertification removal from the Project Lifesaver program.

18. New agency training is intended for joining member agency and personnel only. Any additional agency attending a training class must have submitted a separate letter of intent, a signed operational agreement and have obtained prior approval from Project Lifesaver International to attend said training. These additional agencies must have already paid the initial start-up costs.

19. The agency will receive, in addition to items listed in sections 24 and 25, two emergency response packages. Each package consists of 1 receiver w attached antenna and carry case, 1 VDC Power Cable, 1 Headset, 1 Omni Antenna, 1 VHF Transmitter, 6 Batteries, 6 Bands, and 1 Battery Tester.

20. The cost of this lifetime membership is $1000 with no recurring or annual membership fees.

21. **Umbrella and associate members:**

Any agency wishing to form a group and act as the umbrella organization may do so under the following conditions:

a) An agency may join as an associate member working underneath another agency that is joining as a full member. Associate member agencies must be located in the same jurisdiction of the full member agency only. Restrictions apply for Associate Members and prior approval from Project Lifesaver must be obtained. The agency must submit the required letter of intent, signed operational agreement and a payment of $500 (associate member fee). If this associate member agency desires to upgrade to full member status, it must pay the remaining part of the membership model and training fees and execute new membership documents.

b) Associate members may be certified to operate any equipment belonging to the full member agency. If at any time the associate member agency comes into proprietary possession of all equipment belonging to the full member agency for its own use it will then be considered a full member. If this occurs an invoice will be generated for the balance of the full member membership costs and their status will be changed to a full member agency.

c) No one attending a training class that has not adhered to the above conditions nor has prior approval from Project Lifesaver International will receive certification.

22. Project Lifesaver agrees to indemnify and hold harmless and defend Agency and its respective officers and employees from and against all claims and suits by third parties for damages, injuries to persons, property damages, losses, and expenses including court costs and reasonable attorney's fees, arising out of, or resulting from, either party's performance under this Agreement, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of either party, its officers, employees, agents, subcontractors, licensees, or invitees.

23. The Contract shall be governed by the laws of the State of Alabama. The parties agree and consent, and waive opposition to, the exclusive jurisdiction and venue of the federal or state courts of Madison County, Alabama for all disputes arising out of or relating to this Agreement.

24. Agency will receive a two-day training course for up to 7 officers covering Alzheimer's, Autism, Down syndrome, and other related disorders. Also provided is orientation into understanding characteristics, wander behavior motivations, search techniques, complete background of the Project Lifesaver Program as well as extensive training utilizing the PLI Portal. Successful attendees will be certified as

Electronic Search Specialists. Agency will also receive a one-day Instructor Course for up to 7 attendees that completed the Basic Operator Course. Instructors will be certified to teach within its member organization to certify staff or re-certify existing staff.

25 Membership includes agency enrollment with the Alzheimer's Foundation of America (AFA), Technical Assistance, Program Guidance Advice, up to date information on new items, Annual Conference Benefits, Grant Opportunities, Agency Financial Services, Operator Certification and Re-certification, and eligibility for National Recognition and Awards. As a member of Project Lifesaver International (PLI), the AFA membership affords your agency all membership rights including the ability to apply for grants to support your program. To apply for these grants, your agency must be in good standing with PLI, and status will be validated prior to awarding any grant funds. Your agency information may also be subject to being published on the AFA website unless you decline approval below by checking the *do not furnish our agency information* line. This will not affect your ability to apply for grants; however, the award of any grant will allow for the agency information to be published by the AFA.

26 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.

_____ Agency information may be furnished to the Alzheimer's Foundation of America only to include agency name and contact information

_____ Do not furnish our agency information

Agency: City of Huntsville, Alabama:

_____ _____
Mayor Tommy Battle Date

_____ _____
Police Chief Kirk Giles Date

_____ _____
City Clerk Shaundrika Edwards Date

815 Wheeler Avenue, Huntsville, AL 35801
Agency Address

Project Lifesaver International:

Paul Ballance

Signature of Agreement for Project Lifesaver

PAUL BALLANCE C.O.O. 4.8.24

Name/Title Date

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1418

Department: Police

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

Resolution authorizing the Mayor to enter into a Pricing Supplement between the City of Huntsville and TransUnion Risk and Alternative Data Solutions, Inc.

Resolution No.

Finance Information:

Account Number: 1000-17-17100-515250-00000000

City Cost Amount: $ 8,220 annually

Total Cost: $ 8,220 annually

Special Circumstances:

Grant Funded: $ 0.00

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

Name recognition software renewal for the Police Department. Contract is for one (1) year. Maximum annual cost $8,220.

308 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4103

Department: Police

Subject:

Type of Action: Approval/Action

Resolution authorizing the Mayor to enter into a Pricing Supplement between the City of Huntsville and TransUnion Risk and Alternative Data Solutions, Inc.

Resolution No.

Finance Information:

Account Number: 1000-17-17100-515250-00000000

City Cost Amount: $ 8,220 annually

Total Cost: $ 8,220 annually

Special Circumstances:

Grant Funded: $ 0.00

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

Name recognition software renewal for the Police Department. Contract is for one (1) year. Maximum annual cost $8,220.

RESOLUTION NO. 24 - _____

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 TransUnion Risk and Alternative Data Solutions, 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 "Pricing Supplement between the City of Huntsville and TransUnion Risk and Alternative Data Solutions, Inc.," consisting of two (2) pages, and the date of April 25, 2024, 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 of the City of Huntsville, Alabama.

ADOPTED this the 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

_____
Mayor of the City of
Huntsville, Alabama

TransUnion

PRICING SUPPLEMENT

This Pricing Supplement and attached Pricing Sheet (collectively, the "Supplement") is incorporated into and supplements the then-current Law Enforcement Agency Subscriber Agreement ("Agreement") between TransUnion Risk and Alternative Data Solutions, Inc. ("TRADS") and the below-identified Agency ("Agency"). The Agency agrees as follows:

1. **Effective Date; Term.** The Effective Date of this Supplement is specified in the Pricing Sheet. This Supplement shall commence upon the Effective Date and continue for the period specified in the Pricing Sheet ("Supplement Term"). Thereafter, this Supplement shall automatically renew for successive periods equal to the Supplement Term, unless either party provides the other party with written notice of termination at least sixty (60) days prior to the expiration of the then- current Supplement Term. Upon termination of this Supplement, the Agreement will continue in effect in accordance with the terms therein, absent this Supplement, subject to TRADS's then-current fees and charges for the TRADS Services accessed thereafter. TRADS reserves the right to terminate this Supplement for convenience at any time.

2. **Fees and Charges**. Agency agrees to be bound by this Supplement and agrees to pay all fees and charges set forth in the Pricing Sheet during the Supplement Term.

3. **Miscellaneous.** In the event of a conflict between the terms of this Pricing Supplement and any prior pricing supplement, agreement or understanding with respect to the TRADS Services identified herein, the terms of this Pricing Supplement shall supersede, control and otherwise replace. In the event any one or more provisions of this Supplement, or the Pricing Sheet, is held to be invalid or unenforceable, the enforceability of any remaining provision(s) shall be unimpaired. All capitalized terms used but not defined in this Supplement will have the same meanings given to them in the Agreement. Except as provided in this Supplement, all other terms the Agreement shall remain in full force and effect in accordance with its terms. In the event of a conflict between the terms of the Agreement and this Supplement, the terms of this Supplement will apply.

[Remainder of page intentionally left blank. Signature page follow on the attached Pricing Sheet]

President of the City Council of the
City of Huntsville, AL
Date: April 25, 2024

TransUnion

PRICING SHEET to Pricing Supplement

"Agency": Huntsville Police Department **Agency ID:** 51801 **TRADS Services:** TLOxp® Online – Non-Batch Flat Rate – Monthly. **Effective Date:** 04/01/2024 **Supplement Term:** 12 month(s) with auto renewal.	**"Monthly Fee":** USD 685.00 **"Number of Monthly Transactions":** 2300 The Monthly Fee includes the Number of Monthly Transactions, subject to the Excluded Items and Transactional Overage Pricing. Should Agency not submit the Number of Monthly Transactions, Agency shall not receive a refund of the Monthly Fees paid. Unused Number of Monthly Transactions do not rollover into a subsequent month.

INCLUDED SEARCHES AND REPORTS:

The Monthly Fee includes all searches and reports currently offered through the TRADS Services as of the Effective Date, with the exception of the searches and reports listed below ("Excluded Items"), unless checked, in which case, the checked items are included in the Monthly Fee.

	TruLookup Social Media Comprehensive Report	X	TruLookup Comprehensive Report – Person
	TruLookup Motor Vehicle Report	X	TruLookup Comprehensive Report – Business
	TruLookup Super Reverse Phone Lookup	X	TruLookup Address Report
X	TruLookup Relationship Mapping	X	TruLookup Locate with Assets Report
	TruLookup Real-Time Phone Carrier Search	X	TruLookup Phone Report
	TruLookup Real-Time Incarcerations & Arrests Search		
	TruLookup Household Search		TruLookup Predictive Attributes Suite

The Excluded Items are subject to TRADS' then-current fees and charges (unless a price is specified above) on a per Transaction basis, subject to Agency's data access rights. The fees and charges for Excluded Items are in addition to the Monthly Fee. TRADS reserves the right to exclude (as Excluded Items) future released searches and/or reports from the Monthly Fee.

TRANSACTIONAL OVERAGE PRICING:

Transactions exceeding the Number of Monthly Transactions are subject to overage pricing ("Transactional Overage Pricing") at TRADS' then-current fees and charges on a per Transaction basis, unless specified otherwise below and subject to Agency's data access rights. Transactional Overage Pricing is in addition to the Monthly Fee.

"Transactions" means any information returned by TRADS in response to a search query (whether in the form of search results or a report).

Agency acknowledges and agrees that Agency's signature on this page constitutes agreement to and acceptance of this Supplement in its entirety.

Acknowledged and agreed to by:

Huntsville Police Department ("Agency")

By: _____

Representative

Tommy Battle

Full Name

Mayor

Title

April 25, 2024

Date Signed

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1419

Department: Public Works

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

Resolution authorizing the Mayor to enter into an Agreement with Grayson Carter and Son Contracting, Inc. for the provision of services for the Resurfacing of Residential Streets FY2024 Phase 2 project.

Resolution No.

Finance Information:

Account Number: 3020-55-00000-516020-00000000-

City Cost Amount: $ 6,189,611.55

Total Cost: $ 6,189,611.55

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: Various residential streets throughout the city.
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:** 4/25/2024 **File ID:** TMP-4120

Department: Public Works

Subject:

Type of Action: Approval/Action

Resolution authorizing the Mayor to enter into an Agreement with Grayson Carter and Son Contracting, Inc. for the provision of services for the Resurfacing of Residential Streets FY2024 Phase 2 project.

Resolution No.

Finance Information:

Account Number: 3020-55-00000-516020-00000000-

City Cost Amount: $ 6,189,611.55

Total Cost: $ 6,189,611.55

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: Various residential streets throughout the city.

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

Additional Comments:

RESOLUTION No. 24 - _____

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, GRAYSON CARTER AND SON CONTRACTING INC in the amount of SIX MILLION ONE HUNDRED EIGHTY-NINE THOUSAND SIX HUNDRED ELEVEN DOLLARS AND 55/100 ($6,189,611.55), for the Resurfacing of Residential Streets FY2024 Phase 1 project, 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 "Contract between City of Huntsville and Grayson Carter and Son Contracting Inc. for Resurfacing of Residential Streets FY2024 Phase 2 project" consisting of a total of one (1) page plus twenty-five (25) additional pages consisting of the Certification of Compliance with Title 39, Code of Alabama, Bid Award Recommendation, the details, specifications, surveys, general requirements, and supplemental terms and conditions as outlined in IFB No. 37-2024-55 issued March 13, 2024, Pre-Bid Meeting Minutes, all addenda, E-Verify MOU, Alabama Secretary of State registration, and the date of April 25, 2024, appearing on the margin of the first page, together with the signature of the President or President Pro Tern 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 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

_____
Mayor of the City of Huntsville, Alabama

CONTRACT BETWEEN THE CITY OF HUNTSVILLE

AND

GRAYSON CARTER & SON CONTRACTING, INC.

FOR

Resurfacing of Residential Streets FY2024 Phase 2

STATE OF ALABAMA}
MADISON COUNTY}

THIS CONTRACT, made and entered into this 25th day of April 2024 between the CITY OF HUNTSVILLE, ALABMA, a Municipal Corporation, sometimes referred to herein as City, and GRAYSON CARTER & SON CONTRACTING, INC., sometimes referred to herein as Contractor.

-WITNESSETH-

WHEREAS, the City desires to install, construct or make certain improvements known as **Resurfacing of Residential Streets FY2024 Phase 2** project, in the City of Huntsville, Madison County, Alabama, all in accordance with details, specifications, surveys and general requirements prepared by the City of Huntsville Public Works Department, which are on file in the Office of the Public Works Director of the City of Huntsville, Alabama, all of which details, specifications, surveys, general and special requirements, terms and conditions as detailed in IFB No. 37-2024-55 issued on March 13, 2024, Pre-Bid Meeting Minutes, and all addenda 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, general requirements and supplements to 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 Appendix C Supplement – Schedule of Bid Quantities.

I affirm that I understand and agree that any form of electronic signature, including but not limited to signatures by facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

Grayson Carter & Son Contracting, Inc.

Charles C. Lovoy 4/5/24
Printed Name and Date

ATTEST: Kayla D. Riffle

BY: _____
Tommy Battle
Mayor

_____
Shuandrika Edwards
City Clerk

_____
City Council President

_____
Date

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement Services
FROM: Chris McNeese
BID #: 37-2024-55
DATE: 04/04/2024
DEPT: Public Works Services
COMMODITY/SERVICE: Resurf/Resid St FY24, PH2

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Grayson Carter & Son

RECOMMENDATION: It is recommended that Grayson Carter & Son, be awarded the bid for Resurfacing of Residential Streets, FY24, Phase 2

DESCRIPTION	PRICE	UOM	COMMENT
Refer to Attached Appendix "C" Supplement Schedule of Bid Quantities			

INITIAL PURCHASE: $6,189,611.55
FUNDING SOURCE: 3020-55-00000-516020-0000000
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: 2024.04.04 09:58:25 -05'00'
Department Head — Date

Digitally signed by Tamara M Yancy Date: 2024.04.04 16:17:54 -05'00'
Procurement Manager — 4.4.2024 Date

Email completed form to Procurement@huntsvilleal.gov

HUNTSVILLE

Finance Department
Procurement Services Division

CERTIFICATE OF COMPLIANCE

Pursuant to Code of Alabama, 1975 ("Code"), Section 39-5-1(b), the City of Huntsville, Alabama does hereby certify that the agreement by and between the City of Huntsville and

GRAYSON CARTER AND SON CONTRACTING INC _____ in the approximate
(Vendor/Contractor Name)

amount of 6,189,611.55 _____ for RESURFACING RESIDENTIAL STREETS FY2024 PHASE2 _____
(Contract Amount) *(Project Name)*

to be awarded APRIL 25, 2024 _____,
(Council Date)

is let in compliance with the Code, Title 39 and all other applicable provisions of law; and, only for purposes of a civil action as referenced in Code Section 39-5-1(a), the issuance of this certificate shall constitute a presumption that the contract was let in accordance with the laws.

City of Huntsville, Alabama

BY: Rachel Biggs Digitally signed by Rachel Biggs Date: 2024 04 05 16 02:23 -05'00'
Rachel Biggs, MAcc, CPA

Its: Deputy Finance Director

Date: 04.05.2024

APPENDIX B
BID PROPOSAL

TO: THE CITY OF HUNTSVILLE
Procurement Services Division
308 Fountain Circle - 5th Floor
Huntsville, Alabama 35801

PROPOSAL OF: Grayson Carter & Son Contracting, Inc.
(NAME)
146 Roy Long Road W Athens, AL 35611
(ADDRESS)

TO MAKE CERTAIN IMPROVEMENTS ENTITLED:

Resurfacing of Residential Streets 2024 Phase 2

FOR THE CITY OF HUNTSVILLE, ALABAMA

Ladies/Gentlemen:

The undersigned bidder has carefully examined the drawings or plans, bid documents, the specifications, the general requirements, the supplement to general requirements, the general terms and conditions, this proposal, the agreement, together with any addenda thereto, and agrees to furnish and deliver all the materials, and to do and perform all the work and labor required to be furnished and delivered, done and performed in and about the improvements as described above and in accordance with certain specifications prepared and approved by the OWNER (City of Huntsville, Alabama).

The undersigned bidder understands that when unit prices are called for, the quantities shown herein are approximate only and are subject to increase or decrease, and offers to do the work whether the quantities are increased, or decreased, at the unit prices stated in the following schedule. The undersigned bidder also understands that when lump sum bids are called for, he will be required to furnish all equipment, labor, materials and other items or cost to construct a complete facility. The undersigned bidder further understands that any deletions or additions designated on the outside of the bid envelope, must indicate the particular bid item relative to the deletion or addition, even if the deletion or addition references to deduct or add to the Total Base Bid. Any bids received that are unsealed will be immediately rejected.

Contractors are authorized to download quantities, Appendix C Supplement – Schedule of Bid Quantities, or quantity revisions from City's bid solicitation platform, Bidnet Direct, at https://www.bidnetdirect.com/alabama/cityofhuntsville and paste to a CD-RW (preferably in a live/flash drive format) of their choice which **must** be submitted, **in digital format ONLY**, with the original bid packet. In addition, two hard copies must be signed and submitted with original bid packet. 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. 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 copies, then printed hard copy prices submitted with original bid documents, with Contractor signature, will prevail.

Certificates of Insurance are required naming the City as the Certificate Holder. Also, the name of the project and project number should be included on the certificate. The Certificates should reflect the insurance coverage required herein. In addition, a copy of the policy may be requested upon award. Certificates signed using digital signatures will not be accepted unless accompanied by a written statement from the insurance/surety company indicating that their electronic signature is intended as their signature. The Certificates are to be signed by a person authorized by the Insurer to bind coverage on its behalf and must indicate coverage will not be canceled or non-renewed except

after thirty (30) days prior written notice to the City at the following address: City of Huntsville, Procurement Services Division, P.O. Box 308, Huntsville, Alabama 35804.

The undersigned bidder understands that the Contract Time for completion of all work is **280** calendar days.

THE UNDERSIGNED BIDDER ALSO AGREES AS FOLLOWS:
All bonds must be approved by the Mayor and the Clerk of the City of Huntsville. Within fifteen (15) days after the date of acceptance of this proposal by City Council action, the contractor shall execute the contract and furnish to the OWNER a payment (labor and material) bond and a performance bond, each in the amount of 100% of the contract amount. No contract extension will be allowed for delays in the issuance of the notice to proceed that are a result of the contractor failing to submit the required items within the 15 days.

It is further understood and agreed that the Contractor shall commence work to be performed under this contract within fifteen (15) days from the date of this contract, unless otherwise instructed in writing by the OWNER. All work shall be carried on continuously to completion.

Accompanying this proposal is a certified check or bid bond in the amount of not less than five percent (5%) of the total amount shown on the schedule of prices not exceeding $10,000.00 payable to the City of Huntsville, Alabama, which is to be forfeited, as liquidated damages, if, in the event that his proposal is accepted, the undersigned shall fail to execute the contract and furnish a satisfactory contract bond under the conditions and within the time specified in this proposal; otherwise, said certified check or bid bond is to be returned to the undersigned.

I the undersigned, further understand that acknowledgment of receipt of addenda is mandatory and my failure to acknowledge receipt addenda shall result be cause for rejection of the bid proposal.

CCL
Signature of the Proposer

Charles C. Lovoy
Print or Type Name of Proposer

3/26/24
Date

Addendum No.	Date Received
1	03/13/24
2	03/13/24
3	03/20/24
4	03/25/24
5	03/26/24

Grayson Carter & Son Contracting, Inc.
Legal Name of Firm

146 Roy Long Road W
Mailing Address

Athens, AL 35611
City, State, Zip Code

256-233-3260 (P) 256-444-0368 (F)
Phone and Fax

Clovoy@graysoncarterandson.com
Email Address

https://gcascontracting.com
Website Address

APPENDIX C
BIDDER PRICING FORM – BID QUANTITIES

The City reserves the right to make an award in whole or part to one or more Bidders whenever deemed necessary and in the best interest of the City. Per Appendix A-Scope of Work & Related Information, bids will be evaluated as a whole. All minimum quantities provided are considered to be estimates only.

Bidder must include in its Bid price all labor, supervision, materials, equipment, and tools of the trade required to meet the Contract requirements. Prices quoted shall be in U.S. Dollars, delivered prices, F.O.B. destination, exclusive of all federal or state excise, sales, and manufacturer's taxes. The City will not accept charges for transportation, handling, packaging, installation or out-of-pocket expense other than as specified in the Bid.

Prices quoted to the City shall remain firm for a minimum of ninety (90) days from the date of opening of the bid, unless so stated differently in the bid. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. The City will be protected against any increase above the price in the bid. Any bid containing an "Escalator Clause" will not be considered unless so stipulated in the Invitation for Bid. Discounts will be considered in determining the lowest responsible bidder, however, any payment term based on less than 30 days will not be considered. Discounts will be figured from the date of acceptance by the City regardless of date of delivery or invoice.

ONLY a digital/electronic copy of 'Appendix C Supplement – Schedule of Bid Quantities', must be submitted as part of the bid packet. The digital/electronic copy shall be submitted on a CD-RW (preferably in a live/flash drive format) in the Excel format made available for download from the bid solicitation platform, Bidnet Direct, at https://www.bidnetdirect.com/alabama/cityofhuntsville. 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. The bid must be submitted from the file 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 file in any manner. If a price discrepancy between the total base bid price detailed below and the total on the CD-RW, then total base bid price detailed below shall prevail.

Total Base Bid ***(Inclusive of ALL Streets Listed on Appendix C Supplement – Schedule of Bid Quantities)*** $ 6,189,611.55

Attached Excel Spreadsheet titled 'Appendix C Supplement – Schedule of Bid Quantities" must be completed and returned, in digital format, with bid proposal packet.

I attest by signing this form that I have completed the required Appendix C Supplement – Schedule of Bid Quantities and understand that total bid pricing detailed above reflects the cumulative total of the pricing detailed on schedule. I understand the Appendix C Supplement – Schedule of Bid Quantities is hereby made part of the bid proposal and subsequent contract.

This Price Bid Form is hereby submitted by the undersigned. I affirm that I understand and agrees that any form of electronic signature, including but not limited to signatures via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

Signature of the Proposer

Charles C. Lovoy
Print or Type Name of Proposer

3/28/24
Date

Grayson Carter & Son Contracting, Inc.
Legal Name of Firm

146 Roy Long Road W
Mailing Address

Athens, AL 35611
City, State, Zip Code

Clovoy@graysoncarterandson.com
Email Address

	APPENDIX C Supplement Schedule of Bid Quantities				
	Resurfacing of Residential Streets-2024, Phase 2	Submit Digitally ONLY on a new/unused USB Flash Drive or CD (Compact Disc)			
	Project #37-2024-55				
	UNIT BID SHEET	Revised: March 26, 2024			
	All roads that are limestone will be edge lined and tie in milled. All roads with brown mix will be completely milled. All concrete work will be considered complete when site is restored to like conditions. All asphalt will be considered complete when site is restored.	All base failures will be dug/milled out 6-8" deep and backfilled with binder at the discrestion of the onsite inspector. Further subgrade work will also be determined at the time of construction by the onsite inspector. There will be no separate pay item for excavating the base failure.			
ITEM#	DESCRIPTION	BID QTY	BID UNIT	BID PRICE	BID AMOUNT
1	424A 1/2" Mmix 4 Wearing Surface Layer in Place (15% RAP after claening and tacking) 1-1/12" Thick	34761	TON	82.55	$2,869,520.55
2	414B 1" Mix Binder (Base Failure) Layer in Place (15%RAP)	2280	TON	89.82	$204,789.60
3	414B 1" Mix Binder (Binder Layer) Layer in Place (15% RAP)	500	TON	75.63	$37,815.00
4	424A 1/2" Mix 4 Wearing Surface (Leveling) Layer in Place (15% RAP after cleaning and tacking)	500	TON	87.08	$43,540.00
5	Milling 0-2" Total Mill	405761	SY	0.64	$259,687.04
6	Milling 2-4" Total Mill	1,000	SY	0.64	$640.00
7	Manhole Riser	152	EA	201.23	$30,586.96
8	Manhole Adjustment	5	EA	922.83	$4,614.15
9	Remove and Replace Concrete Driveway Apron (MEET ADA COMPLIANCE)	4515	SY	161.5	$729,172.50

	APPENDIX C Supplement Schedule of Bid Quantities				
		Submit Digitally ONLY on a new/unused USB Flash Drive or CD (Compact Disc)			
	Resurfacing of Residential Streets-2024, Phase 2				
	Project #37-2024-55				
	UNIT BID SHEET	Revised: March 26, 2024			
	All roads that are limestone will be edge lined and tie in milled. All roads with brown mix will be completely milled. All concrete work will be considered complete when site is restored to like conditions. All asphalt will be considered complete when site is restored.	All base failures will be dug/milled out 6-8" deep and backfilled with binder at the discretion of the onsite inspector. Further subgrade work will also be determined at the time of construction by the onsite inspector. There will be no separate pay item for excavating the base failure.			
ITEM#	DESCRIPTION	BID QTY	BID UNIT	BID PRICE	BID AMOUNT
10	Sidewalk Remove and Replacement (MEET ADA COMPLIANCE) (5' WIDE)	3920	LF	66.5	$260,680.00
11	Remove and Replace Concrete Crossdrain (MEET ADA COMPLIANCE)	143	SY	152	$21,736.00
12	Remove and Replace Curb and Gutter (MEET ADA COMPLIANCE)	11705	LF	64.6	$756,143.00
13	Handicap Ramps With ADA Detectable Warning Pavers (All Widths) TY1 Parallel Corner (ALDOT Drawing SW-618 Index #735)	37	EA	1966.5	$72,760.50
14	Handicap Ramps With ADA Detectable Warning Pavers (All Widths) TY1A Parallel Corner (ALDOT Drawing SW-618 Index #735)	49	EA	1966.5	$96,358.50
15	Handicap Ramps With ADA Detectable Warning Pavers (All Widths) TY2 Parallel Midblock (ALDOT Drawing SW-618 Index #736)	6	EA	1966.5	$11,799.00

	APPENDIX C Supplement Schedule of Bid Quantities				
	Resurfacing of Residential Streets-2024, Phase 2	Submit Digitally ONLY on a new/unused USB Flash Drive or CD (Compact Disc)			
	Project #37-2024-55				
	UNIT BID SHEET	Revised: March 26, 2024			
	All roads that are limestone will be edge lined and tie in milled. All roads with brown mix will be completely milled. All concrete work will be considered complete when site is restored to like conditions. All asphalt will be considered complete when site is restored.	All base failures will be dug/milled out 6-8" deep and backfilled with binder at the discrestion of the onsite inspector. Further subgrade work will also be determined at the time of construction by the onsite inspector. There will be no separate pay item for excavating the base failure.			
ITEM#	DESCRIPTION	BID QTY	BID UNIT	BID PRICE	BID AMOUNT
16	Handicap Ramps With ADA Detectable Warning Pavers (All Widths) TY2A Parallel Midblock (ALDOT Drawing SW-618 Index #736)	3	EA	1966.5	$5,899.50
17	Handicap Ramps With ADA Detectable Warning Pavers (All Widths) TY2 Blended Corner(ALDOT Drawing SW-618 Index #735)	5	EA	1966.5	$9,832.50
18	Handicap Ramps With ADA Detectable Warning Pavers (All Widths) TY1 Perpendicular Midblock (ALDOT Drawing SW-618 Index #735)	5	EA	1966.5	$9,832.50
19	Handicap Ramps With ADA Detectable Warning Pavers (All Widths) TY13 Combination Midblock (ALDOT Drawing SW-618 Index #736)	27	EA	1966.5	$53,095.50
20	Install 22" Flat Topped Speed Table	20	EA	4525.33	$90,506.60
21	Speed Cushions/Removal Only	20	EA	432.65	$8,653.00
22	Delineaters	25	EA	251.54	$6,288.50
23	Raised Traffic Markers	3251	EA	8	$26,008.00

	APPENDIX C Supplement Schedule of Bid Quantities				
	Resurfacing of Residential Streets-2024, Phase 2	Submit Digitally ONLY on a new/unused USB Flash Drive or CD (Compact Disc)			
	Project #37-2024-55				
	UNIT BID SHEET	Revised: March 26, 2024			
	All roads that are limestone will be edge lined and tie in milled. All roads with brown mix will be completely milled. All concrete work will be considered complete when site is restored to like conditions. All asphalt will be considered complete when site is restored.	All base failures will be dug/milled out 6-8" deep and backfilled with binder at the discrestion of the onsite inspector. Further subgrade work will also be determined at the time of construction by the onsite inspector. There will be no separate pay item for excavating the base failure.			
ITEM#	DESCRIPTION	BID QTY	BID UNIT	BID PRICE	BID AMOUNT
24	Q Loops	5	EA	1800	$9,000.00
25	D Loops	10	EA	1200	$12,000.00
26	Bike Loops	10	EA	1200	$12,000.00
27	Solid Class 2 Traffic Stripe	35.600	MI	4500	$160,200.00
28	Broken Class 2 Traffic Stripe	10.770	MI	2750	$29,617.50
29	Dotted Class 2 TrafficStripe	2857.400	LF	3.5	$10,000.90
30	Traffic Control Legends	695.070	SF	8	$5,560.56
31	Traffic Control Markings	12007.000	SF	8	$96,056.00
32	Temporary Solid Traffic Stripe	71.250	MI	1500	$106,875.00
33	Temporary Broken Traffic Stripe	19.560	MI	1500	$29,340.00
34	Temporary Traffic Markings	500.000	SF	4	$2,000.00

	APPENDIX C Supplement Schedule of Bid Quantities				
		Submit Digitally ONLY on a new/unused USB Flash Drive or CD *(Compact Disc)*			
	Resurfacing of Residential Streets-2024, Phase 2				
	Project #37-2024-55				
	UNIT BID SHEET	Revised: March 26, 2024			
	All roads that are limestone will be edge lined and tie in milled. All roads with brown mix will be completely milled. All concrete work will be considered complete when site is restored to like conditions. All asphalt will be considered complete when site is restored.	All base failures will be dug/milled out 6-8" deep and backfilled with binder at the discrestion of the onsite inspector. Further subgrade work will also be determined at the time of construction by the onsite inspector. There will be no separate pay item for excavating the base failure.			
ITEM#	DESCRIPTION	BID QTY	BID UNIT	BID PRICE	BID AMOUNT
35	Temporary Traffic Legends	500.000	SF	4	$2,000.00
36	SpecialtyTraffic Control Markings ALDOT Index #70301,70302,70308,70311 (COLOR)	50.000	SF	50	$2,500.00
	TOTAL ITEMS 1-36				$6,087,108.86

	APPENDIX C Supplement Schedule of Bid Quantities				
		Submit Digitally ONLY on a new/unused USB Flash Drive or CD (Compact Disc)			
	Resurfacing of Residential Streets-2024, Phase 2				
	Project #37-2024-55				
	UNIT BID SHEET	Revised: March 26, 2024			
	All roads that are limestone will be edge lined and tie in milled. All roads with brown mix will be completely milled. All concrete work will be considered complete when site is restored to like conditions. All asphalt will be considered complete when site is restored.	All base failures will be dug/milled out 6-8" deep and backfilled with binder at the discretion of the onsite inspector. Further subgrade work will also be determined at the time of construction by the onsite inspector. There will be no separate pay item for excavating the base failure.			
ITEM#	DESCRIPTION	BID QTY	BID UNIT	BID PRICE	BID AMOUNT
	ADDITIONAL ITEMS				
37	Mobilization	1	LS	66667.69	$66,667.69
38	NO2. Crushed Stone 0-6"	500	TON	37.47	$18,735.00
39	Inlet Tops	9	EA	1900	$17,100.00
	TOTAL ADDITIONAL ITEMS				$102,502.69
	TOTAL BASE BID				$6,189,611.55
	ALL ITEMS SHALL BE CONSIDERED IN-PLACE. PRICES SHALL INCLUDE ALL LABOR, EQUIPMENT,MATERIALS, AND REMOVALS AS REQUIRED FOR CONSTRUCTION OF THE REQUIRED WORK.				

	APPENDIX C Supplement Schedule of Bid Quantities				
	Resurfacing of Residential Streets-2024, Phase 2	Submit Digitally ONLY on a new/unused USB Flash Drive or CD *(Compact Disc)*			
	Project #37-2024-55				
	UNIT BID SHEET	Revised: March 26, 2024			
	All roads that are limestone will be edge lined and tie in milled. All roads with brown mix will be completely milled. All concrete work will be considered complete when site is restored to like conditions. All asphalt will be considered complete when site is restored.	All base failures will be dug/milled out 6-8" deep and backfilled with binder at the discrestion of the onsite inspector. Further subgrade work will also be determined at the time of construction by the onsite inspector. There will be no separate pay item for excavating the base failure.			
ITEM#	DESCRIPTION	BID QTY	BID UNIT	BID PRICE	BID AMOUNT
Company Name	Grayson Carter & Son Contracting, Inc.	*Type company name*			
Representative Name	[signature]	*Type authorized representative name*			
Date	03/28/24	*Type date*			

APPENDIX E
SUBCONTRACTOR LISTING

All subcontractors must be approved in writing by the City. Any additional subcontractors needed during the contract term shall be approved by written letter from the City. Contractor shall **immediately** notify City of Huntsville Public Works Department designated project manager at the email address noted on the RFB cover page of any changes to the subcontractors list for the duration of the contract.

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				
Storm Drainage	Whitworth Concrete Works	S-55760	915 Saint Clair Lane Huntsville, AL 35811	9-19, 39
Sanitary Sewer				
Shoring/Monitoring				
Retaining Walls				
Bridges				
Railroads				
Traffic (signals, loops)	Shoals Electric Company	9168	704 Davison Avenue Muscle Shoals, AL 35661	24-26
Street Lights				
Electrical				
Water				
Asphalt				
Landscaping (Trees, grassing)				
Irrigation				
Striping	J.C. Cheek Contractor, Inc.	11303	PO Box 1138 Kosciusko, MS 39090	23, 27-36
Sewer Testing				
Guardrails				
Handrails				
Painting				
Special (fencing, benches, dewatering etc.)				
Mechanical				
SCADA				

APPENDIX F
REFERENCES OF SIMILAR PROJECTS

Contractor shall provide at least 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. Project Name: Elm & Wilkinson St. Improvements Owner: City of Athens
   Address: PO Box 1089 Athens, AL 35612 Phone: 256-434-6599
   Contact Name: Dolph Bradford

2. Project Name: Hansen & Hipar Road Repair Owner: CCI Alliance of Companies
   Address: PO Box 9014 Huntsville, AL 35812 Phone: 256-990-9261
   Contact Name: Steve Wilson

3. Project Name: Patton and Aerobee Road Owner: CCI Alliance of Companies
   Address: P.O. Box 9014 Huntsville, AL 35812 Phone: 256-990-9261
   Contact Name: Steve Wilson

4. Project Name: Turn Lane HWY 72and Lindsay Lane Owner: Maund Family LLC
   Address: 201 W. Washington Street Athens, AL 35611 Phone: 256-497-4595
   Contact Name: Taz Morell

5. Project Name: North Area Infrastructure Owner: CCI Alliance of Companies
   Address: P.O. Box 9014 Huntsville, AL 35812 Phone: 256-990-9261
   Contact Name: Shelton Patterson

APPENDIX G
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

Name of Proposer (exactly as it would appear on an agreement):

Grayson Carter & Son Contracting, Inc.

Doing-Business-As Name of Proposer:

Grayson Carter & Son Contracting, Inc.

Principal Office Address:

146 Roy Long Road W Athens, AL 35611

Telephone Number: (256) 233-3260

Fax Number: (256) 444-0368

Form of Business Entity [check one ("X"]

Corporation	X
Partnership	
Individual	
Joint Venture	
Other (describe):	

Corporation Statement

If a corporation, answer the following:

Date of incorporation: 07/28/1998
Location of incorporation: Alabama
The corporation is held: Publicly X Privately ___

Names and titles of corporate officers:

Halston G. Carter - President

Randy Thomason - CFO

Charles C. Lovoy - Secretary

Partnership Statement

If a partnership, answer the following:

Date of organization: _____
Location of organization: _____
The partnership is: General ___ Limited ___

Name, address, and ownership share of each general partner owning more than five percent (5%) of the partnership:

_____

_____

_____

_____

Joint Venture Statement

If a Joint Venture, answer the following:

Date of organization: _____
Location of organization: _____
JV Agreement recorded? Yes ___ No ___

Name, address of each Joint Venturer and percent of ownership of each:

_____

_____

_____

_____

2. CITY OF HUNTSVILLE EMPLOYEE, MEMBER OF HOUSEHOLD OR BUSINESS ASSOCIATE

Code of Ala. 1975§36-25-11 requires that contracts entered into with a public official, a public employee, a member of the household of the public official or public employee, or a business with which a public official or public employee associates be filed with the Alabama Ethic Commission. If you are awarded the contract, and if you are a City employee, or if a member of your household is a City employee or public official, or if your business associates with a City employee or public official, you must comply with the provisions of Code al Ala. 1975§36-25-11.

City Employee Yes _____ No X
If "Yes," Department _____

Member of Household City Employee Yes _____ No X
If "Yes," Name (s) _____

Anyone associated with your company a City Employee Yes _____ No X
If "Yes," Name (s) _____

3. CONTRACTOR E-VERIFY – NOTICE

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as " the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in

accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2).

Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract:

"By signing this contract the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

4. CONTRACTOR – PUBLIC CONTRACT WITH ENTITIES ENGAGING IN CERTAIN BOYCOTTING ACTIVITIES

Alabama Legislative Act 2016-312, as adopted on May 5, 2016, prohibits Alabama governmental bodies from entering into contracts with commercial entities that participate in boycotts against nations or business organizations that Alabama citizens can otherwise trade with (members of the World Trade Organization or other countries with which the United States has free-trade agreements).

In accordance with Alabama Act 2016-312 as adopted and approved on May 5, 2016, on behalf of

Grayson Carter & Son Contracting, Inc. I do hereby certify and represent that this
(Insert Name of Business)

business is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which the state can enjoy open trade.

I, the undersigned, certify to the State of Alabama as follows:

a. I am authorized to provide representation set out in this Certificate as the official and binding act of the Contractor and have knowledge of Alabama's Act 2016-312.
b. In compliance with Act 2016-312, the Contractor is not currently engaged in, or will not engage in, the boycott of a person or entity based in or doing business with a jurisdiction with which the state can enjoy open trade.

5. ACKNOWLEDGEMENTS

I hereby certify that I have read and understand the City of Huntsville's General Terms and Conditions. I hereby certify that I agree to comply with all of the General Terms and Conditions of this IFB. I also understand that the General Terms & Conditions are standard and that any contradicting requirements of the IFB supercede.

I affirm that I have not been in any agreement or collusion among Proposers or prospective Proposers in restraint of freedom of competition.

Upon award of this bid, I will not substitute any item on this bid under any circumstances.

By signing this submittal, the Bidder understands that this project is subject to Alabama Department of Transportation Alabama Standards Specifications, 2022 Editions, Section 600, Subitem 106.01(a)2a:

Any contractor for a public works project, financed entirely by the State of Alabama or any political subdivision thereof, within this state, shall use iron or steel produced within the United States when specifications in the construction contract require the use of iron or steel and do not limit its supply to a sole source under subsection (f) of Section 39-2-2. If the awarding authority decides that the procurement of domestic iron or steel products becomes impractical as a result of a national emergency, national strike or other cause, the awarding authority shall waive the above restriction. (b) In the event the contractor violates the domestic iron or steel requirements of subsection (a), and domestic iron or steel is not used, there shall be a downward adjustment in the contract price equal to any realized savings or benefits to the contractor.

I affirm that I understand and agrees that any form of electronic signature, including but not limited to signatures via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

CCL
Signature of Proposer

Charles C. Lovoy
Print or Type Name of Proposer

3/28/24
Date

Grayson Carter & Son Contracting, Inc.
Legal Name of Firm

146 Roy Long Road W
Mailing Address

Athens | AL | 35611
City | State | Zip Code

256-233-3260 | 256-444-0368
Phone | Fax

CLovoy@graysoncarterandson.com
Email Address

https://gcascontracting.com
Website Address

APPENDIX H
REPORT OF OWNERSHIP FORM

A. General Information. Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): Grayson Carter & Son Contracting, Inc.
- City of Huntsville current taxpayer identification number (if available): _____
  (Please note that if this number has been assigned by the City and if you are renewing your business license, the number should be listed on the renewal form.)

B. Type of Ownership. Please complete the un-shaded portions of the following chart by checking the appropriate box below and entering the appropriate Entity I.D. Number, if applicable (for an explanation of what an entity number is, please see paragraph C below):

Type of Ownership ***(check appropriate box)***	**Entity I. D. Number & Applicable State**
☐ Individual or Sole Proprietorship	**Not Applicable**
☐ General Partnership	**Not Applicable**
☐ Limited Partnership (LP)	Number & State:
☐ Limited Liability Partnership (LLP)	Number & State:
☐ Limited Liability Company (LLC) (Single Member)	Number & State:
☐ LLC (Multi-Member)	Number & State:
☑ Corporation	Number & State: 63-1215048 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: _____ Title (if applicable): Secretary

Type or legibly write name: Charles C. Lovoy Date: 3/25/24

E-Verify

Company ID Number: 505433

Approved by:

Employer Grayson Carter & Son Contracting, Inc.	
Name (Please Type or Print) Megan Carter	Title
Signature Electronically Signed	Date 02/15/2012
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 02/15/2012

E-Verify

Company ID Number: 505433

Information Required for the E-Verify Program **Information relating to your Company:**	
Company Name	Grayson Carter & Son Contracting, Inc.
Company Facility Address	146 Roy Long Rd W Athens, AL 35611
Company Alternate Address	
County or Parish	LIMESTONE
Employer Identification Number	631215048
North American Industry Classification Systems Code	238
Parent Company	
Number of Employees	100 to 499
Number of Sites Verified for	1 site(s)

Company ID Number: 505433

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

AL	1

E-Verify

Company ID Number: 505433

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name	Taylor Lawson
Phone Number	2567775862
Fax	
Email	tlawson@gravsoncarterandson.com

This list represents the first 20 Program Administrators listed for this company.

Alabama Secretary of State

Grayson Carter & Son Contracting Inc.	
Entity ID Number	000-196-971
Entity Type	Domestic Corporation
Principal Address	ATHENS, AL
Principal Mailing Address	Not Provided
Status	Exists
Place of Formation	Limestone County
Formation Date	07/30/1998
Registered Agent Name	RANDY THOMASON
Registered Office Street Address	146 ROY LONG ROAD W ATHENS, AL 35611
Registered Office Mailing Address	PO BOX 1069 ATHENS, AL 35612
Nature of Business	GENERAL CONTRACTOR
Capital Authorized	$1,000
Capital Paid In	$500
Incorporators	
Incorporator Name	CARTER, GRAYSON
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Annual Reports	
Report Year	1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024
Transactions	
Transaction Date	11/30/2023
Registered Agent Changed From	CARTER, GRAYSON 13373 ELK RIVER MILLS RD ATHENS, AL 35611
Scanned Documents	
Document Date / Type / Pages	07/30/1998 Certificate of Formation 7 pgs.

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1420

Department: Legal

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

Resolution authorizing the City Clerk to invoke Citizens Tri-County Bank Letter of Credit No. 4183000630 for McMullen Cove Avonlea Phase 3 Subdivision.

Resolution No.

Finance Information:

Account Number: NA

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: McMullen Cove Avonlea Phase 3 Subdivision
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:** 4/25/2024 **File ID:** TMP-4142

Department: Legal

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

Resolution authorizing the City Clerk to invoke Citizens Tri-County Bank Letter of Credit No. 4183000630 for McMullen Cove Avonlea Phase 3 Subdivision.

Resolution No.

Finance Information:

Account Number: NA

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: McMullen Cove Avonlea Phase 3 Subdivision
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 24-_____

WHEREAS, Citizens Tri-County Bank issued a certain letter of credit (No. 4183000630) a copy of which is attached hereto and incorporated herein by reference, including any amendments thereto, in favor of the City of Huntsville, Alabama pursuant to Article 5 of the Subdivision Regulations for the City of Huntsville, Alabama; and

WHEREAS, the letter of credit is due to be invoked and the proceeds used in accordance with said subdivision regulations.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the City of Huntsville City Clerk be and is hereby authorized to present for payment to Citizens Tri-County Bank Letter of Credit No. 4183000630, prior to the expiration date thereof, with the language as specified in said Letter of Credit.

ADOPTED this the 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

_____
Mayor of the City of
Huntsville, Alabama

Citizens Tri-County Bank

IRREVOCABLE LETTER OF CREDIT NO. 4183000630

Beneficiary:	Account Party:	Bank:
City of Huntsville P.O. Box 308 Huntsville, Alabama 35804	Enfinger Development, LLC 8624 Memorial PKWY SW Huntsville AL 35802	Citizens Tri County Bank 8624 Memorial PKWY SW Huntsville AL 35802

Subject: Article 5 Sidewalk, Letter of Credit for
"Final Plat for Avonlea Phase 3 at McMullen Cove City of Huntsville Alabama
Amount: 29,010.00
Issue Date: 05/05/2023
Expiration Date: 05/04/2024

Gentlemen:

We hereby open our Irrevocable Standby Letter of Credit in your favor, effective May 05, 2023, for a sum not to exceed the aggregate of 29,010.00. Available by your one or more drafts at SIGHT on us.

All draft(s) drawn under and in compliance with the terms of this Credit prior to the expiration thereof will be duly honored it drawn and presented for payment to Citizens Tri County Bank 8624 Memorial Parkway SW Huntsville AL 35802.

Each draft(s) must be accompanied by a statement signed by a representative of the City of Huntsville, Alabama, stating that the draw is being made pursuant to Article 5 of the Subdivision Regulations.

The original of this Letter of Credit must be presented with any drawing.

We hereby engage with you that drafts drawn under and in compliance with the terms of the credit will be duly honored upon presentation and delivery of the documents as specified.

This Letter of Credit shall be governed by the laws of the State of Alabama, including but not limited to, the Alabama Uniform Commercial Code, as the same may be from time to time amended.

Citizens Tri County Bank

Greg Douglas
Vice President

MM 5-18-23 MM 5/22/23 5-22-23 SE 5/21/23

Citizens Tri-County Bank

IRREVOCABLE LETTER OF CREDIT NO. 4202172318

Beneficiary:	Account Party:	Bank:
City of Huntsville P.O. Box 308 Huntsville, Alabama 35804	Enfinger Development, LLC 8624 Memorial PKWY SW Huntsville AL 35802	Citizens Tri County Bank 2030 Decherd Blvd Decherd TN 37324

Subject:Article 5 Sidewalk, Letter of Credit for
"Final Plat for Avonlea Phase 3 at McMullen Cove City of Huntsville Alabama
Amount: 88,780.50
Issue Date: May 17, 2021
Expiration Date: May 17, 2023

Gentlemen:

We hereby open our Irrevocable Standby Letter of Credit in your favor, effective May 17, 2021, for a sum not to exceed the aggregate of 88,780.50. Available by your one or more drafts at SIGHT on us.

All draft(s) drawn under and in compliance with the terms of this Credit prior to the expiration thereof will be duly honored it drawn and presented for payment to Citizens Tri County Bank 8624 Memorial Parkway SW Huntsville AL 35802.

Each draft(s) must be accompanied by a statement signed by a representative of the City of Huntsville, Alabama, stating that the draw is being made pursuant to Article 5 of the Subdivision Regulations.

The original of this Letter of Credit must be presented with any drawing.

We hereby engage with you that drafts drawn under and in compliance with the terms of the credit will be duly honored upon presentation and delivery of the documents as specified.

This Letter of Credit shall be governed by the laws of the State of Alabama, including but not limited to, the Alabama Uniform Commercial Code, as the same may be from time to time amended.

Citizens Tri County Bank

Greg Douglas
Vice President

MM 5/20/21 MW 5-25-21 JWB 6/11/21

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1421

Department: Legal

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

Resolution authorizing the City Clerk to invoke Bank Independent Letter of Credit No. 30015688 for River Cove Phase 3 Subdivision.

Resolution No.

Finance Information:

Account Number: NA

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: River Cove Phase 3 Subdivision
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:** 4/25/2024 **File ID:** TMP-4143

Department: Legal

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

Resolution authorizing the city Clerk to invoke Bank Independent Letter of Credit No. 30015688 for River Cove Phase 3 Subdivision.

Resolution No.

Finance Information:

Account Number: NA

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: River Cove Phase 3 Subdivision
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 24-_____

WHEREAS, Bank Independent issued a certain letter of credit (No. 30015688) a copy of which is attached hereto and incorporated herein by reference, including any amendments thereto, in favor of the City of Huntsville, Alabama pursuant to Article 5 of the Subdivision Regulations for the City of Huntsville, Alabama; and

WHEREAS, the letter of credit is due to be invoked and the proceeds used in accordance with said subdivision regulations.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the City of Huntsville City Clerk be and is hereby authorized to present for payment to Bank Independent Letter of Credit No. 30015688, prior to the expiration date thereof, with the language as specified in said Letter of Credit.

ADOPTED this the 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

_____
Mayor of the City of
Huntsville, Alabama

BANK INDEPENDENT®

IRREVOCABLE LETTER OF CREDIT #30015688

BENEFICIARY:
City of Huntsville
P.O. Box 308
Huntsville, AL 35804

ACCOUNT PARTY:
Enfinger Development, LLC
8624 South Memorial Pkway
Huntsville, AL 35802

BANK:
Bank Independent
PO Box 5000
Sheffield, AL 35660
c/o Huntsville Branch
225 Holmes Avenue NW
5th Floor, Huntsville, AL 35801

Subject: Article 5 Sidewalk Letter of Credit for:
River Cove Phase 3
Amount: $10,064.25

Issue Date: May 10, 2023

Expiration Date: May 10, 2024

Gentlemen:

We hereby amend our Irrevocable Standby Letter of Credit in your favor, effective May 10, 2023, for a sum not to exceed the aggregate of $10,064.25. Available by your one or more drafts at SIGHT on us.

All draft(s) drawn under and in compliance with the terms of this Credit prior to the expiration thereof will be duly honored if drawn and presented for payment to Bank Independent.

Each draft must be accompanied by a statement signed by a representative of the City of Huntsville, Alabama, stating that the draw is being made pursuant to Article 5 of the Subdivision Regulations.

The original of this Letter of Credit must be presented with any drawing.

We hereby amend with you that drafts drawn under and in compliance with the terms of the credit will be duly honored upon presentation and delivery of the documents as specified.

This Letter of Credit shall be governed by the Laws of the State of Alabama, including but not limited to, the Alabama Uniform Commercial Code, as the same may be from time to time amended.

Sincerely,

DeMarco McClain

City President

MW 5-12-23 SE 5/31/23
MM 5/12/23 cm 5-23-23

BANK INDEPENDENT®
Radically Original™

IRREVOCABLE LETTER OF CREDIT #30011930

BENEFICIARY:
City of Huntsville
P.O. Box 308
Huntsville, AL 35804

ACCOUNT PARTY:
Enfinger Development, LLC
8624 South Memorial Pkway
Huntsville, AL 35802

BANK:
Bank Independent
PO Box 5000
Sheffield, AL 35660
c/o Huntsville Branch
132 Holmes Avenue NW
Huntsville, AL 35801

Subject: Article 5 Sidewalk Letter of Credit for:
River Cove Phase 3

Amount: $58,044.25

Issue Date: May 14, 2021

Expiration Date: May 14, 2023

Gentlemen:

We hereby open our Irrevocable Standby Letter of Credit in your favor, effective May 14, 2021, for a sum not to exceed the aggregate of $58,044.25. Available by your one or more drafts at SIGHT on us.

All draft(s) drawn under and in compliance with the terms of this Credit prior to the expiration thereof will be duly honored if drawn and presented for payment to Bank Independent.

Each draft must be accompanied by a statement signed by a representative of the City of Huntsville, Alabama, stating that the draw is being made pursuant to Article 5 of the Subdivision Regulations.

The original of this Letter of Credit must be presented with any drawing.

We hereby engage with you that drafts drawn under and in compliance with the terms of the credit will be duly honored upon presentation and delivery of the documents as specified.

This Letter of Credit shall be governed by the Laws of the State of Alabama, including but not limited to, the Alabama Uniform Commercial Code, as the same may be from time to time amended.

Sincerely,

Tim Singleton Jr.
Huntsville Area President

MW 5-25-21 XS 5/26/21
MM 5/20/21

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1422

Department: Human Resources

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

Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Deloise Manning.

Resolution No.

Finance Information:

Account Number: 1000-16-16300-501010

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: NA

Resolution #: N/A

Location: (list below)

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

Additional Comments:
Total sum not to exceed $37,000 per year.

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4140

Department: Human Resources

Subject:

Type of Action: Approval/Action

Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Deloise Manning.

Resolution No.

Finance Information:

Account Number: 1000-16-16300-501010

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: NA

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

Total sum not to exceed $37,000 per year.

RESOLUTION NO. 24-____

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 Deloise Manning, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that certain document attached hereto and identified as "Special Employee Agreement between The City of Huntsville And Deloise Manning" consisting of six (6) pages and the date of April 25, 2024, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

ADOPTED this the 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

_____
Mayor of the City of
Huntsville, Alabama

SPECIAL EMPLOYEE AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND DELOISE MANNING

STATE OF ALABAMA)
COUNTY OF MADISON)

SPECIAL EMPLOYEE AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND DELOISE MANNING

THIS AGREEMENT is made and entered into on the 25th day of April, 2024, by and between Deloise Manning, an individual, ("Manning") 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. Manning shall be employed by the City of Huntsville as a General Clerk III in the Human Resources Department, and shall be classified as a "Special" Employee under the City's Personnel Policies and Procedures Manual, and shall be under the direct supervision of the Health Center Resources & Program Manager. Additional direction at times will be given from the Director of Human Resources, Human Resources Administration Manager and/or Insurance & Benefits Manager. Duties of the position of General Clerk III shall include all work described on Exhibit "A" attached hereto and incorporated herein by reference.

2. In consideration of the services rendered hereunder, the City shall pay Manning at the rate of $20.00 per hour not to exceed an average of 29 hours per week, with the total sum not to exceed $37,000 per year, which shall be paid bi-weekly in accordance with the City's regular payroll processing system. During the term of this agreement, Manning shall not receive any cost of living adjustment approved by the City Council for all other employees of the City. In addition, Manning shall not receive any benefits available to any employee of the City except those benefits she receives as a result of being retired from regular employment with the City. Manning shall have no authorization to incur any debt or obligation on behalf of the City.

3. The term of this contract shall be for a period of one year commencing on April 29th, 2024.

4. This contract may be terminated by either party upon thirty (30) days written notice being provided to the other party.

5. The City shall provide Manning a parking space during work hours at a location determined by the City's Director of Parking and Public Transit.

6. Except as specified herein, Manning shall be subject to all policies applicable to part-time employees of the City of Huntsville.

7. Manning acknowledges that confidential information may be made available to her in connection with her work pursuant to this agreement. Manning agrees not to disclose the confidential information to any third party at any time following execution of this agreement. This clause shall survive the termination of this Agreement.

8. This agreement constitutes the entire agreement between the parties.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year first above written.

Deloise Manning, an ~~Individual~~

CITY OF HUNTSVILLE, ALABAMA
a municipal corporation

BY: _____
Tommy Battle
ITS: Mayor

ATTEST:

BY: _____
Shaundrika Edwards
ITS: City Clerk

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

Exhibit "A"

HUNTSVILLE
The Star of Alabama

General Clerk III

Class Code: 0073

Bargaining Unit: Not Applicable

CITY OF HUNTSVILLE
Established Date: May 1, 1999
Revision Date: Nov 30, 2016

SALARY RANGE

$13.63 - $23.11 Hourly
$1,090.40 - $1,848.80 Biweekly
$2,362.53 - $4,005.73 Monthly
$28,350.40 - $48,068.80 Annually

NATURE OF WORK:

Work involves performing specialized office assistance, data entry and clerical duties which requires the execution of established policies and procedures based on knowledge gained through experience on the job. Work performed is often a segment of a process, procedure or project for a particular function or program of work in an office.

Work involves performing data entry, maintaining records, files, and data; preparing and ensuring the accuracy and completeness on submitted forms and reports; calculating and tracking costs, responding to inquiries, preparing routine correspondence, answering telephones, and collecting fees or payments for tickets to special events in the community. Assignments are received orally or in writing from a Supervisor. Additional guidance is provided through Federal, State, and local laws, ordinances, regulations and departmental and City policies and procedures. The incumbent independently performs data entry and clerical support referring unusual problems to a Supervisor. Work is performed in accordance with established policies and procedures. Work is reviewed through reports, conferences, and through evaluations for timeliness, accuracy and completeness and for adherence to established policies and procedures. No supervision is exercised over other employees.

ESSENTIAL AND MARGINAL FUNCTIONS OF WORK:

(Performs one or more of the following functions.)

Performs data entry; operates a computer for record keeping and document processing to input and retrieve data in support of departmental operations; maintains records, files, survey data and management packages; compiles reports.

Tracks, calculates, types, processes, reviews for accuracy or completeness, and maintains data related to work orders, purchase orders, invoices, payroll, personnel, applications, job, bids, travel advances, expense reports, workman's compensation claims, licenses, payments, remittances and other records in accordance with established policies and procedures;

calculates costs related to labor, materials, and equipment; opens an closes work order requests; assists employees and the public in the completion of forms; obtains competitive bids; makes necessary corrections and adjustments.

Greets visitors, citizens and/or customers and ascertains nature of business; announces arrival for scheduled appointments; responds to inquiries from the public; answers general questions and directs the public to the appropriate department, staff or official; answers, screens, and forwards telephone calls; records and relays messages and appointments as necessary; disseminates information via telephone, fax, or in hard copy; documents complaints and requests; relays messages, orders, and instructions to personnel in the field via radio communication; responds to routine complaints; provides contractors with billing information; maintains calendar of events and schedules; coordinates meetings, appointments, and facility use.

Assists employees with documentation related to online employment applications, new hire orientation, insurance and benefits forms and/or other related forms; assists with the scheduling of new hires for orientations, pre-employment physicals; employment testing, promotional exams or etc.

Receives, prepares, codes, reviews, edits, posts, records, researches, and processes reports and/or payments, invoices, purchase requisitions, remittances, time cards, personnel records, police records, training certifications, and other records according to established procedures.

Maintains strict confidentiality of all personnel actions, information, discussions and related information pertinent to the activities/operations of the department.

May issue licenses.

Composes routine correspondence, memos, letter, brochures, graphics, and tables.

Maintains an inventory on all equipment; makes disposals, transfers, and updates to files; performs physical inventory; prepares annual report.

Utilizes a computer and applicable software, printer, scanner, two way radio, city vehicle, multi-line phone system, microfilm reader, calculator, and standard office equipment while performing essential functions.

Copies, microfilms, retrieves and distributes files, records, reports and other written materials.

Communicates with the public, other departments, utilities, vendors, suppliers, media, delivery people, schools, various companies, organizations, professionals, and public officials while performing essential functions.

Opens and distributes mail; packages and mails outgoing mail; updates bulletin boards.

Requires regular and prompt attendance plus the ability to work well with others and work well as a team.

MARGINAL FUNCTIONS OF WORK:
(Performs one or more of the following marginal functions.)

Performs other related duties as assigned.

Orders uniforms.

May serve as a notary.

Orders and maintains office and/or janitorial supplies.

Performs errands.

May be responsible for petty cash.

Assists other personnel as needed.

May assist with training new clerical employees.

Responds to on call emergencies related to natural disasters such as tornadoes, earthquakes, and landslides, as well as ice and snow emergencies; assists with coordinating response; may plot position and progress of crews.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED:

Knowledge of Federal, State, and local laws, codes, ordinances, regulations and Departmental and City policies and procedures in area assigned.

Knowledge of computers and applicable software.

Knowledge of business English, spelling and arithmetic.

Knowledge of records management policies, procedures, and processes.

Knowledge of office practices, procedures, and equipment.

Knowledge of filing systems.

Knowledge of components, parts, and other equipment in assigned area.

Ability to calculate and maintain accurate records.

Ability to type on a computer keyboard and applicable software for lengthy periods at a reasonable rate of speed performing data entry and clerical support functions.

Ability to set up and manipulate spread sheets.

Ability to maintain and use an alphabetical and numerical filing system.

Ability to operate computer and applicable software, printer, and scanner, paging system, two way radio, city vehicle, multi-line phone system, microfilm reader, calculator, and standard office equipment, while performing essential functions.

Ability to disseminate information in a timely and accurate manner.

Ability to prioritize and organize work.

Ability to work on multiple tasks at one time.

Ability to understand and interpret departmental rules, regulations, procedures and instructions both orally and in writing.

Ability to interact with the public and provide information in a polite and efficient manner both in person and on the telephone.

Ability to speak clearly and concisely on a telephone.

May require the ability to read plans, descriptions, maps and plats.

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 considerable experience performing clerical work and date entry; or any equivalent combination of education, training, and experience that demonstrates the above listed knowledge, skills, and abilities.

WORKING ENVIRONMENT:

Work is performed primarily in an office environment. Work may also be performed in the field on occasion and involves everyday risks or discomforts which requires normal safety precautions when operating equipment and performing the work.

PHYSICAL DEMANDS:

Work is essentially sedentary with occasional walking, standing, bending, and carrying items under 25 pounds such as books, papers, office supplies, and file folders. Work requires the physical ability to sit in confined seating for extended periods of time, and operate a computer keyboard.

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1423

Department: Human Resources

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

Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Tracy L. Rosser.

Resolution No.

Finance Information:

Account Number: 1000-16-16100-501010

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: NA

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

Total sum not to exceed $37,000 per year.

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4141

Department: Human Resources

Subject:

Type of Action: Approval/Action

Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Tracy L. Rosser.

Resolution No.

Finance Information:

Account Number: 1000-16-16100-501010

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: NA

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

Total sum not to exceed $37,000 per year.

RESOLUTION NO. 24-_____

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 Tracy L. Rosser, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that certain document attached hereto and identified as "Special Employee Agreement between the City of Huntsville and Tracy L. Rosser," consisting of six (6) pages and the date of April 25, 2024, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

ADOPTED this the 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

_____
Mayor of the City of
Huntsville, Alabama

SPECIAL EMPLOYEE AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND TRACY L. ROSSER

STATE OF ALABAMA)
COUNTY OF MADISON)

SPECIAL EMPLOYEE AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND TRACY L. ROSSER

THIS AGREEMENT is made and entered into on the 25th day of April, 2024, by and between Tracy L. Rosser, an individual, ("Rosser") 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. Rosser shall be employed by the City of Huntsville as a General Clerk III in the Human Resources Department, and shall be classified as a "Special" Employee under the City's Personnel Policies and Procedures Manual, and shall be under the direct supervision of the Insurance & Benefits Manager. Additional directions at times will be given from the Director of Human Resources, Human Resources Administration Manager and/or Health Center Resources & Program Manager. Duties of the position of General Clerk III shall include all work described on Exhibit "A" attached hereto and incorporated herein by reference.

2. In consideration of the services rendered hereunder, the City shall pay Rosser at the rate of $20.00 per hour not to exceed an average of 29 hours per week, with the total sum not to exceed $37,000 per year, which shall be paid bi-weekly in accordance with the City's regular payroll processing system. During the term of this agreement, Rosser shall not receive any cost of living adjustment approved by the City Council for all other employees of the City. In addition, Rosser shall not receive any benefits available to any employee of the City except those benefits she receives as a result of being retired from regular employment with the City. Rosser shall have no authorization to incur any debt or obligation on behalf of the City.

3. The term of this contract shall be for a period of one year commencing on April 29th, 2024.

4. This contract may be terminated by either party upon thirty (30) days written notice being provided to the other party.

5. The City shall provide Rosser a parking space during work hours at a location determined by the City's Director of Parking and Public Transit.

6. Except as specified herein, Rosser shall be subject to all policies applicable to part-time employees of the City of Huntsville.

7. Rosser acknowledges that confidential information may be made available to her in connection with her work pursuant to this agreement. Rosser agrees not to disclose the confidential information to any third party at any time following execution of this agreement. This clause shall survive the termination of this Agreement.

8. This agreement constitutes the entire agreement between the parties.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year first above written.

Tracy L. Rosser, an Individual

CITY OF HUNTSVILLE, ALABAMA
a municipal corporation

BY: _____
Tommy Battle
ITS: Mayor

ATTEST:

BY: _____
Shaundrika Edwards
ITS: City Clerk

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

Exhibit "A"

HUNTSVILLE
The Star of Alabama

General Clerk III

Class Code: 0073

Bargaining Unit: Not Applicable

CITY OF HUNTSVILLE
Established Date: May 1, 1999
Revision Date: Nov 30, 2016

SALARY RANGE

$13.63 - $23.11 Hourly
$1,090.40 - $1,848.80 Biweekly
$2,362.53 - $4,005.73 Monthly
$28,350.40 - $48,068.80 Annually

NATURE OF WORK:

Work involves performing specialized office assistance, data entry and clerical duties which requires the execution of established policies and procedures based on knowledge gained through experience on the job. Work performed is often a segment of a process, procedure or project for a particular function or program of work in an office.

Work involves performing data entry, maintaining records, files, and data; preparing and ensuring the accuracy and completeness on submitted forms and reports; calculating and tracking costs, responding to inquiries, preparing routine correspondence, answering telephones, and collecting fees or payments for tickets to special events in the community. Assignments are received orally or in writing from a Supervisor. Additional guidance is provided through Federal, State, and local laws, ordinances, regulations and departmental and City policies and procedures. The incumbent independently performs data entry and clerical support referring unusual problems to a Supervisor. Work is performed in accordance with established policies and procedures. Work is reviewed through reports, conferences, and through evaluations for timeliness, accuracy and completeness and for adherence to established policies and procedures. No supervision is exercised over other employees.

ESSENTIAL AND MARGINAL FUNCTIONS OF WORK:

(Performs one or more of the following functions.)

Performs data entry; operates a computer for record keeping and document processing to input and retrieve data in support of departmental operations; maintains records, files, survey data and management packages; compiles reports.

Tracks, calculates, types, processes, reviews for accuracy or completeness, and maintains data related to work orders, purchase orders, invoices, payroll, personnel, applications, job, bids, travel advances, expense reports, workman's compensation claims, licenses, payments, remittances and other records in accordance with established policies and procedures;

calculates costs related to labor, materials, and equipment; opens an closes work order requests; assists employees and the public in the completion of forms; obtains competitive bids; makes necessary corrections and adjustments.

Greets visitors, citizens and/or customers and ascertains nature of business; announces arrival for scheduled appointments; responds to inquiries from the public; answers general questions and directs the public to the appropriate department, staff or official; answers, screens, and forwards telephone calls; records and relays messages and appointments as necessary; disseminates information via telephone, fax, or in hard copy; documents complaints and requests; relays messages, orders, and instructions to personnel in the field via radio communication; responds to routine complaints; provides contractors with billing information; maintains calendar of events and schedules; coordinates meetings, appointments, and facility use.

Assists employees with documentation related to online employment applications, new hire orientation, insurance and benefits forms and/or other related forms; assists with the scheduling of new hires for orientations, pre-employment physicals; employment testing, promotional exams or etc.

Receives, prepares, codes, reviews, edits, posts, records, researches, and processes reports and/or payments, invoices, purchase requisitions, remittances, time cards, personnel records, police records, training certifications, and other records according to established procedures.

Maintains strict confidentiality of all personnel actions, information, discussions and related information pertinent to the activities/operations of the department.

May issue licenses.

Composes routine correspondence, memos, letter, brochures, graphics, and tables.

Maintains an inventory on all equipment; makes disposals, transfers, and updates to files; performs physical inventory; prepares annual report.

Utilizes a computer and applicable software, printer, scanner, two way radio, city vehicle, multi-line phone system, microfilm reader, calculator, and standard office equipment while performing essential functions.

Copies, microfilms, retrieves and distributes files, records, reports and other written materials.

Communicates with the public, other departments, utilities, vendors, suppliers, media, delivery people, schools, various companies, organizations, professionals, and public officials while performing essential functions.

Opens and distributes mail; packages and mails outgoing mail; updates bulletin boards.

Requires regular and prompt attendance plus the ability to work well with others and work well as a team.

MARGINAL FUNCTIONS OF WORK:
(Performs one or more of the following marginal functions.)

Performs other related duties as assigned.

Orders uniforms.

May serve as a notary.

Orders and maintains office and/or janitorial supplies.

Performs errands.

May be responsible for petty cash.

Assists other personnel as needed.

May assist with training new clerical employees.

Responds to on call emergencies related to natural disasters such as tornadoes, earthquakes, and landslides, as well as ice and snow emergencies; assists with coordinating response; may plot position and progress of crews.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED:

Knowledge of Federal, State, and local laws, codes, ordinances, regulations and Departmental and City policies and procedures in area assigned.

Knowledge of computers and applicable software.

Knowledge of business English, spelling and arithmetic.

Knowledge of records management policies, procedures, and processes.

Knowledge of office practices, procedures, and equipment.

Knowledge of filing systems.

Knowledge of components, parts, and other equipment in assigned area.

Ability to calculate and maintain accurate records.

Ability to type on a computer keyboard and applicable software for lengthy periods at a reasonable rate of speed performing data entry and clerical support functions.

Ability to set up and manipulate spread sheets.

Ability to maintain and use an alphabetical and numerical filing system.

Ability to operate computer and applicable software, printer, and scanner, paging system, two way radio, city vehicle, multi-line phone system, microfilm reader, calculator, and standard office equipment, while performing essential functions.

Ability to disseminate information in a timely and accurate manner.

Ability to prioritize and organize work.

Ability to work on multiple tasks at one time.

Ability to understand and interpret departmental rules, regulations, procedures and instructions both orally and in writing.

Ability to interact with the public and provide information in a polite and efficient manner both in person and on the telephone.

Ability to speak clearly and concisely on a telephone.

May require the ability to read plans, descriptions, maps and plats.

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 considerable experience performing clerical work and date entry; or any equivalent combination of education, training, and experience that demonstrates the above listed knowledge, skills, and abilities.

WORKING ENVIRONMENT:

Work is performed primarily in an office environment. Work may also be performed in the field on occasion and involves everyday risks or discomforts which requires normal safety precautions when operating equipment and performing the work.

PHYSICAL DEMANDS:

Work is essentially sedentary with occasional walking, standing, bending, and carrying items under 25 pounds such as books, papers, office supplies, and file folders. Work requires the physical ability to sit in confined seating for extended periods of time, and operate a computer keyboard.

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1424

Department: Police

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

Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Kevin Browning.

Resolution No.

Finance Information:

Account Number: 1000-41-41205-501010-00000000

City Cost Amount: $ 5,000.00 maximum/annually

Total Cost: $ 5,000.00 maximum/annually

Special Circumstances:

Grant Funded: $ 0.00

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

Special Employee Agreement for former Police Investigator, Kevin Browning. Maximum of $5,000/annually. Contract is for one (1) year.

Huntsville, Alabama

Cover Memo

308 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4101

Department: Police

Subject:

Type of Action: Approval/Action

Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Kevin Browning.

Resolution No.

Finance Information:

Account Number: 1000-41-41205-501010-00000000

City Cost Amount: $ 5,000.00 maximum/annually

Total Cost: $ 5,000.00 maximum/annually

Special Circumstances:

Grant Funded: $ 0.00

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

Special Employee Agreement for former Police Investigator, Kevin Browning. Maximum of $5,000/annually. Contract is for one (1) year.

RESOLUTION NO. 24-_____

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 Kevin Browning, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that certain document attached hereto and identified as "Special Employee Agreement between the City of Huntsville and Kevin Browning," consisting of three (3) pages including Attachment "A", and the date of April 25, 2024, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

ADOPTED this the 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

_____
Mayor of the City of Huntsville,
Alabama

SPECIAL EMPLOYEE AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND KEVIN BROWNING

STATE OF ALABAMA)
COUNTY OF MADISON)

SPECIAL EMPLOYEE AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND KEVIN BROWNING

THIS AGREEMENT is made and entered into on the 25h day of April 2024 by and between Kevin Browning, an individual, ("Browning") 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. Browning shall be employed by the City of Huntsville as a Special Employee in the Police Department, and shall be classified as a "Special" Employee under the City's Personnel Policies and Procedures Manual, and shall be under the direct supervision of the Chief of Police, or his designee. Browning's duties of the position of Special Employee shall include all work described on Attachment "A" attached hereto and incorporated herein by reference.

2. In consideration of the services rendered hereunder, the City shall pay Browning at the rate of $30.00 per hour not to exceed an average of twenty-nine (29) hours per week, with the total sum not to exceed $5,000 per year, which shall be paid bi-weekly in accordance with the City's regular payroll processing system. During the term of this agreement, Browning shall not receive any cost of living adjustment approved by the City Council for all other employees of the City. In addition, Browning 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. Browning shall have no authorization to incur any debt or obligation on behalf of the City.

3. The term of this contract shall be for a period of one year commencing on May 1, 2024.

_____
President of the City Council
Of the City of Huntsville, AL
Date: April 25, 2024

4. This contract may be terminated by either party upon thirty (30) days written notice being provided to the other party.

5. Except as specified herein, Browning shall be subject to all Policies applicable to part-time employees of the City of Huntsville.

6. Browning acknowledges that confidential information may be made available to him in connection with his work pursuant to this agreement. Browning agrees not to disclose the confidential information to any third party, except as it relates to law enforcement activities or prosecution of offenders, at any time following execution of this agreement. This clause shall survive the termination of this agreement.

7. This agreement constitutes the entire agreement between the parties.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year first above written.

Kevin Browning, an Individual

CITY OF HUNTSVILLE, ALABAMA
a municipal corporation

BY: _____
Tommy Battle
ITS: Mayor

ATTEST:

BY: _____
Shaundrika Edwards
ITS: City Clerk

EXHIBIT A

Testify in Federal, State, and/or Municipal court to assist with the prosecution of criminal cases initiated while serving as a full-time police investigator.

Perform additional tasks related to the prosecution of criminal activities and/or law enforcement activities as authorized in writing by the Chief of Police or his designee.

Maintain all professional, ethical and work standards required of all sworn officers of the Huntsville Police Department.

Abide by all policies and procedures of the Huntsville Police Department and the City of Huntsville.

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1425

Department: Police

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

Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Richard Harris.

Resolution No.

Finance Information:

Account Number: 1000-41-41100-501010-00000000

City Cost Amount: $ 37,000 maximum

Total Cost: $ 37,000 maximum

Special Circumstances:

Grant Funded: $ 0.00

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

Special Employee Agreement renewal for Police Polygraph Examiner, Richard Harris. Contract renewal is for one (1) year for a maximum of $37,000.

Huntsville, Alabama

Cover Memo

308 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4112

Department: Police

Subject:

Type of Action: Approval/Action

Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Richard Harris.

Resolution No.

Finance Information:

Account Number: 1000-41-41100-501010-00000000

City Cost Amount: $ 37,000 maximum

Total Cost: $ 37,000 maximum

Special Circumstances:

Grant Funded: $ 0.00

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

Special Employee Agreement renewal for Police Polygraph Examiner, Richard Harris. Contract renewal is for one (1) year for a maximum of $37,000.

RESOLUTION NO. 24-____

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 Richard Harris, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that certain document attached hereto and identified as "Special Employee Agreement between the City of Huntsville and Richard Harris," consisting of four (4) pages and the date of April 25, 2024 appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

ADOPTED this the 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

Mayor of the City of
Huntsville, Alabama

SPECIAL EMPLOYEE
AGREEMENT BETWEEN
THE CITY OF HUNTSVILLE
AND RICHARD HARRIS
STATE OF ALABAMA (COUNTY OF MADISON)

THIS AGREEMENT is made and entered into on the 25th day of April, 2024, by and between Richard Harris, an individual, ("Employee") 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. Employee shall be employed by the City of Huntsville as a Polygraph Examiner in the Police Department, shall be classified as a "Special" Employee under the City's Personnel Policies and Procedures Manual, and shall be under the direct supervision of the Chief of Police. Duties of the position Police Polygraph Examiner in the Police Internal Affairs Division, which shall include all work described on Exhibit "A" attached hereto and incorporated herein by reference.

2. In consideration of the services rendered hereunder, the City shall pay Employee at the rate of $45.00 per hour not to exceed a total of 28 hours per week, with the total sum not to exceed $37,000 per year, which shall be paid bi-weekly in accordance with the City's regular payroll processing system. During the term of this agreement, Employee shall not receive any cost of living adjustment approved by the City Council for all other employees of the City. In addition, Employee shall not receive any benefits available to any employee of the City. Employee shall have no authorization to incur any debt or obligation on behalf of the City.

3. The term of the contract shall be for a period of one (1) year commencing on April 25, 2024.

4. This contract may be terminated by either party upon thirty (30) days written notice being provided to the other party.

5. The City shall provide Employee a parking space during work hours at a location determined by the City's Director of Parking and Public Transit.

6. Except as specified herein, Employee shall be subject to all Policies applicable to part-time employees of the City of Huntsville.

_____
President of the City Council
Huntsville, Alabama
Date: April 25, 2024

7. Employee acknowledges that confidential information may be made available to him in connection with his work pursuant to this agreement. Employee agrees not to disclose the confidential information to any third party at any time following execution of this agreement. This clause shall survive the termination of this Agreement.

8. This agreement constitutes the entire agreement between the parties.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year first above written.

Richard Harris

CITY OF HUNTSVILLE, ALABAMA
A Municipal Corporation

BY: _____
Tommy Battle
ITS: Mayor

Exhibit A

Polygraph Examiner

General Purpose

Administers polygraph examinations using standardized polygraph techniques on a multi-channel instrument; and, as appropriate, interviews and interrogates suspects, victims, witnesses and other persons involved in City related investigations; prepares written reports in order to document polygraph examination questions and results, and testifies in court as an expert witness; or assigns, reviews and evaluates the work of Polygraph Examiners and support personnel and performs the more difficult examinations; and does related work.

Class Characteristics

This position reports to a Lieutenant in the Internal Affairs Division of the Police Department. This position requires specialized skill in interviewing and interrogating persons in accordance with accepted techniques of police questioning. Most examinations are conducted with the use of a polygraph instrument. Accuracy is essential, since errors may result in false arrest and other serious consequences. Employee may be required to testify in court as an expert witness on matters related to such examinations.

Essential Functions

*Evaluates data obtained from reports and investigations in order to determine whether the polygraph examination should be conducted;

* Interviews subjects using investigative techniques to determine suitability of the subject for polygraph examination;

* Explains the polygraph examination process to the subject in order to diminish inappropriate anxieties and to meet acceptable standards set forth by the American Polygraph Association and the American Association of Police Polygraphists;

* Formulates questions to be used in the polygraph examination based on information about the subject, incident, and principles of psychology in order to implicate or exculpate the subject;

* Selects the appropriate polygraph technique in order to produce charts that record accurate physiological responses;

* Attaches and adjusts components of the polygraph instrument such as blood pressure cuff, fingerplates, and pneumatic tubes to the subject in order to record physiological response patterns;

* Establishes the cause of inconclusive results by looking for errors such as improper psychological set and mental suitability to determine whether further testing is necessary;

* Repairs polygraph instruments, replacing blood pressure cuffs, pneumatic hoses and stem valves, in accordance with the manufacturer's specifications to achieve accurate recordings;

* Writes reports and/or completes forms using polygraph results to document polygraph examiner's expert opinion;

* Reviews written reports and polygraph charts completed by other staff members to ensure quality control;

* Furnishes investigators or attorneys with written reports when required and/or tape records for legal or administrative proceedings;

* Conducts polygraph examinations in the more complex investigations or crimes;

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1426

Department: Police

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

Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Theresa Hocken.

Resolution No.

Finance Information:

Account Number: 1000-41-41304-501010-00000000

City Cost Amount: $ 37,000 maximum

Total Cost: $ 37,000 maximum

Special Circumstances:

Grant Funded: $ 0.00

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

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

Additional Comments:
Special employee contract for Public Safety Dispatcher, Theresa Hocken. Contract renewal is for one (1) year for a maximum of $37,000.

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4114

Department: Police

Subject:

Type of Action: Approval/Action

Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Theresa Hocken.

Resolution No.

Finance Information:

Account Number: 1000-41-41304-501010-00000000

City Cost Amount: $ 37,000 maximum

Total Cost: $ 37,000 maximum

Special Circumstances:

Grant Funded: $ 0.00

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

Special employee contract for Public Safety Dispatcher, Theresa Hocken. Contract renewal is for one (1) year for a maximum of $37,000.

RESOLUTION NO. 24-_____

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 Theresa Hocken, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that certain document attached hereto and identified as "Special Employee Agreement between the City of Huntsville and Theresa Hocken," consisting of four (4) pages including Attachment "A", and the date of April 25, 2024, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

ADOPTED this the 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

_____
Mayor of the City of Huntsville,
Alabama

SPECIAL EMPLOYEE AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND THERESA HOCKEN

STATE OF ALABAMA)
COUNTY OF MADISON)

SPECIAL EMPLOYEE AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND THERESA HOCKEN

THIS AGREEMENT is made and entered into on the 25th day of April 2024 by and between Theresa Hocken, an individual, ("Hocken") 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. Hocken shall be employed by the City of Huntsville as a Special Employee in the Police Department, and shall be classified as a "Special" Employee under the City's Personnel Policies and Procedures Manual, and shall be under the direct supervision of the Chief of Police, or his designee. Hocken's duties of the position of Special Employee shall include all work described on Attachment "A" attached hereto and incorporated herein by reference.

2. In consideration of the services rendered hereunder, the City shall pay Hocken at the rate of $26.25 per hour not to exceed an average of twenty-nine (29) hours per week, with the total sum not to exceed $37,000 per year, which shall be paid bi-weekly in accordance with the City's regular payroll processing system. During the term of this agreement, Hocken shall not receive any cost of living adjustment approved by the City Council for all other employees of the City. In addition, Hocken shall not receive any benefits available to any employee of the City except those benefits she receives as a result of being retired from regular employment with the Madison County Sheriff's Department. Hocken shall have no authorization to incur any debt or obligation on behalf of the City.

3. The term of this contract shall be for a period of one year commencing on April 25, 2024.

_____
President of the City Council
Of the City of Huntsville, AL
Date: April 25, 2024

4. This contract may be terminated by either party upon thirty (30) days written notice being provided to the other party.

5. Except as specified herein, Hocken shall be subject to all Policies applicable to part-time employees of the City of Huntsville.

6. Hocken acknowledges that confidential information may be made available to her in connection with her work pursuant to this agreement. Hocken agrees not to disclose the confidential information to any third party, except as it relates to law enforcement activities or prosecution of offenders, at any time following execution of this agreement. This clause shall survive the termination of this agreement

7. This agreement constitutes the entire agreement between the parties.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year first above written.

Theresa Hocken, an Individual

CITY OF HUNTSVILLE, ALABAMA
a municipal corporation

BY: _____
Tommy Battle
ITS: Mayor

ATTEST:

BY: _____
Shaundrika Edwards
ITS: City Clerk

Exhibit A

Public Safety Dispatcher

Job Specifications and Duties

General Purpose

This is specialized communications work in receiving and dispatching accurate information on an assigned shift to appropriate personnel. Positions in this class are employed in both police and fire communications and dispatch personnel based on 7 digit calls and 911 calls.

Class Characteristics

This position reports to the Police Chief and/or designated appointee. The Public Safety Dispatcher will work closely with the Public Safety Shift Supervisors and the Communications Sergeant to help dispatch call to police officers, answer emergency, and non-emergency phone lines while working at the 911 Center.

Essential Functions

- Receives and prioritizes calls and complaints from the public concerning crimes, fires and emergencies; questions the caller to determine the nature of the problem; enters information into CAD System verifying the location and determining the appropriate responder.
- Dispatches personnel and appropriate equipment to scene of emergency while maintaining radio contact, scans status charts and computer screen to determine units available; dispatches appropriate equipment in response for services and in accordance with established procedures.
- Broadcasts orders to police and other emergency units in vicinity to investigate complaints and relay instructions or questions from other units; determines type and nature of personnel and equipment needed; maintains verbal contact with caller for the purpose of updating in-progress calls and continually updates responding units.
- Maintains contact with units on assignments and those not on assignments; maintains status and location of all units using a computer aided dispatch system.
- Enters, updates, and retrieves information from computer systems; monitors multiple radio frequencies simultaneously; answers non-emergency calls for assistance; provides assistance in receiving and processing 911 emergency calls for all other fire, medical, and law enforcement agencies within Madison County.
- Maintains log of all radio transmissions as to time, duration, and message; relays general information to the public and refers callers to proper offices; performs follow-up on dispatches.
- Maintains contact with units on assignment as well as those not on assignments; maintains status and locations of all units using a computer aided dispatch system. Enters, updates and retrieves information from computer systems.
- Monitors multiple radio frequencies simultaneously; answers non-emergency calls for assistance.

- Performs historical data and background searches in order to safeguard the responding emergency personnel and citizens.
- Performs call taker duties consisting of receiving detailed information from citizens requesting police or other emergency service, entering this information into the CAD system, processing this information, and giving any applicable instructions to the citizen.
- Performs demonstrations and provide explanations for visiting dignitaries, citizen groups, and potential customers of the CAD System.
- Uses a wide variety of resource materials to aid police officers and firefighters in the field such as city and telephone directories, law enforcement directory, street location guide and hazardous materials chemical book.
- Operates a variety of computerized communications equipment including radio console, telephones and dispatch system; provides assistance in receiving and processing 911 emergency calls for all other fire, medical and law enforcement agencies within Madison County.
- Requires regular and prompt attendance plus the ability to work well with others and work well as a team.

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1427

Department: Police

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

Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Kathy Pierce.

Resolution No.

Finance Information:

Account Number: 1000-41-41100-501010-00000000

City Cost Amount: $ 37,000 maximum

Total Cost: $ 37,000 maximum

Special Circumstances:

Grant Funded: $ 0.00

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

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

Additional Comments:
Special Employee Agreement renewal for Police Polygraph Examiner, Kathy Pierce. Contract renewal is for one (1) year for a maximum of $37,000.

308 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4102

Department: Police

Subject:

Type of Action: Approval/Action

Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Kathy Pierce.

Resolution No.

Finance Information:

Account Number: 1000-41-41100-501010-00000000

City Cost Amount: $ 37,000 maximum

Total Cost: $ 37,000 maximum

Special Circumstances:

Grant Funded: $ 0.00

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

Special Employee Agreement renewal for Police Polygraph Examiner, Kathy Pierce. Contract renewal is for one (1) year for a maximum of $37,000.

RESOLUTION NO. 24-____

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 Kathy Pierce, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that certain document attached hereto and identified as "Special Employee Agreement between the City of Huntsville and Kathy Pierce," consisting of four (4) pages and the date of April 25, 2024 appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

ADOPTED this the 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

Mayor of the City of
Huntsville, Alabama

SPECIAL EMPLOYEE
AGREEMENT BETWEEN
THE CITY OF HUNTSVILLE
AND KATHY PIERCE
STATE OF ALABAMA (COUNTY OF MADISON)

THIS AGREEMENT is made and entered into on the 25th day of April, 2024, by and between Kathy Pierce, an individual, ("Employee") 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. Employee shall be employed by the City of Huntsville as a Polygraph Examiner in the Police Department, shall be classified as a "Special" Employee under the City's Personnel Policies and Procedures Manual, and shall be under the direct supervision of the Chief of Police. Duties of the position Police Polygraph Examiner in the Police Internal Affairs Division, which shall include all work described on Exhibit "A" attached hereto and incorporated herein by reference.

2. In consideration of the services rendered hereunder, the City shall pay Employee at the rate of $45.00 per hour not to exceed a total of 28 hours per week, with the total sum not to exceed $37,000 per year, which shall be paid bi-weekly in accordance with the City's regular payroll processing system. During the term of this agreement, Employee shall not receive any cost of living adjustment approved by the City Council for all other employees of the City. In addition, Employee shall not receive any benefits available to any employee of the City. Employee shall have no authorization to incur any debt or obligation on behalf of the City.

3. The term of the contract shall be for a period of one (1) year commencing on April 25, 2024.

4. This contract may be terminated by either party upon thirty (30) days written notice being provided to the other party.

5. The City shall provide Employee a parking space during work hours at a location determined by the City's Director of Parking and Public Transit.

6. Except as specified herein, Employee shall be subject to all Policies applicable to part-time employees of the City of Huntsville.

_____
President of the City Council
Huntsville, Alabama
Date: April 25, 2024

7. Employee acknowledges that confidential information may be made available to her in connection with her work pursuant to this agreement. Employee agrees not to disclose the confidential information to any third party at any time following execution of this agreement. This clause shall survive the termination of this Agreement.

8. This agreement constitutes the entire agreement between the parties.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year first above written.

Kathy Pierce

Kathy Pierce

CITY OF HUNTSVILLE, ALABAMA
A Municipal Corporation

BY: _____
Tommy Battle
ITS: Mayor

Exhibit A

Polygraph Examiner

General Purpose

Administers polygraph examinations using standardized polygraph techniques on a multi-channel instrument; and, as appropriate, interviews and interrogates suspects, victims, witnesses and other persons involved in City related investigations; prepares written reports in order to document polygraph examination questions and results, and testifies in court as an expert witness; or assigns, reviews and evaluates the work of Polygraph Examiners and support personnel and performs the more difficult examinations; and does related work.

Class Characteristics

This position reports to a Lieutenant in the Internal Affairs Division of the Police Department. This position requires specialized skill in interviewing and interrogating persons in accordance with accepted techniques of police questioning. Most examinations are conducted with the use of a polygraph instrument. Accuracy is essential, since errors may result in false arrest and other serious consequences. Employee may be required to testify in court as an expert witness on matters related to such examinations.

Essential Functions

*Evaluates data obtained from reports and investigations in order to determine whether the polygraph examination should be conducted;

* Interviews subjects using investigative techniques to determine suitability of the subject for polygraph examination;

* Explains the polygraph examination process to the subject in order to diminish inappropriate anxieties and to meet acceptable standards set forth by the American Polygraph Association and the American Association of Police Polygraphists;

* Formulates questions to be used in the polygraph examination based on information about the subject, incident, and principles of psychology in order to implicate or exculpate the subject;

* Selects the appropriate polygraph technique in order to produce charts that record accurate physiological responses;

* Attaches and adjusts components of the polygraph instrument such as blood pressure cuff, fingerplates, and pneumatic tubes to the subject in order to record physiological response patterns;

* Establishes the cause of inconclusive results by looking for errors such as improper psychological set and mental suitability to determine whether further testing is necessary;

* Repairs polygraph instruments, replacing blood pressure cuffs, pneumatic hoses and stem valves, in accordance with the manufacturer's specifications to achieve accurate recordings;

* Writes reports and/or completes forms using polygraph results to document polygraph examiner's expert opinion;

* Reviews written reports and polygraph charts completed by other staff members to ensure quality control;

* Furnishes investigators or attorneys with written reports when required and/or tape records for legal or administrative proceedings;

* Conducts polygraph examinations in the more complex investigations or crimes;

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1428

Department: Police

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

Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Kitty Whitworth.

Resolution No.

Finance Information:

Account Number: 1000-41-41250-501010-00000000

City Cost Amount: $ 37,000 maximum

Total Cost: $ 37,000 maximum

Special Circumstances:

Grant Funded: $ 0.00

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

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

Additional Comments:
Special employee contract for Special Events Clerk, Kitty Whitworth. Contract renewal is for one (1) year for a maximum of $37,000/annually.

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4110

Department: Police

Subject:

Type of Action: Approval/Action

Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Kitty Whitworth.

Resolution No.

Finance Information:

Account Number: 1000-41-41250-501010-00000000

City Cost Amount: $ 37,000 maximum

Total Cost: $ 37,000 maximum

Special Circumstances:

Grant Funded: $ 0.00

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

Special employee contract for Special Events Clerk, Kitty Whitworth. Contract renewal is for one (1) year for a maximum of $37,000/annually.

RESOLUTION NO. 24-____

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 Kitty Whitworth, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that certain document attached hereto and identified as "Special Employee Agreement between the City of Huntsville and Kitty Whitworth," consisting of three (3) pages and the date of April 25, 2024 appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

ADOPTED this 25th day of April, 2024.

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

APPROVED this the 25th day of April, 2024.

Mayor of the City of Huntsville, Alabama

SPECIAL EMPLOYEE
AGREEMENT BETWEEN
THE CITY OF HUNTSVILLE
AND KITTY WHITWORTH

STATE OF ALABAMA
COUNTY OF MADISON

THIS AGREEMENT is made and entered into on the 25th day of April, 2024, by and between Kitty Whitworth, an individual, ("Employee") 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. Employee shall be employed by the City of Huntsville as a Special Events Clerk in the Police Department, shall be classified as a "Special" Employee under the City's Personnel Policies and Procedures Manual, and shall be under the direct supervision of the Chief of Police. Duties of the position, Special Events Clerk, shall include all work described on Exhibit "A" attached hereto and incorporated herein by reference.

2. In consideration of the services rendered hereunder, the City shall pay Employee at the rate of $25.00 per hour not to exceed a total of 28 hours per week, with the total sum not to exceed $37,000 per year, which shall be paid bi-weekly in accordance with the City's regular payroll processing system. During the term of this agreement, Employee shall not receive any cost of living adjustment approved by the City Council for all other employees of the City. In addition, Employee shall not receive any benefits available to any employee of the City, except those benefits the Employee receives as a result of being retired from regular employment with the City. Employee shall have no authorization to incur any debt or obligation on behalf of the City.

3. The term of the contract shall be for a period of one (1) year commencing on April 25, 2024.

_____

President of the City Council
Of the City of Huntsville, Alabama
Date: April 25, 2024

4. This contract may be terminated by either party upon thirty (30) days written notice being provided to the other party.

5. Employee acknowledges that confidential information may be made available to her in connection with her work pursuant to this agreement. Employee agrees not to disclose the confidential information to any third party at any time following execution of this agreement. This clause shall survive the termination of this Agreement.

6. This agreement constitutes the entire agreement between the parties.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year first above written.

Kitty Whitworth

Kitty Whitworth

CITY OF HUNTSVILLE, ALABAMA
a municipal corporation

BY: _____
Tommy Battle
ITS: Mayor

Exhibit A
Special Events Clerk
Job Specifications and Duties

General Purpose

The Special Events Clerk will be responsible for the following: Coordinating with Traffic Services Sergeants and Event Organizers regarding special events; Uploading Special Events Applications to the Special Events Calendar; Keeping the Special Events Calendar updated; Placing events on the calendar for processing; Monitoring the calendar to ensure that scheduled events do not conflict with one another; and Uploading Special Events applications into Microsoft Access to complete the permitting process.

Class Characteristics

This position reports to the Police Chief and/or designated appointee. The Special Events Clerk will work closely with the traffic Sergeants, event organizers, and current SOD Secretary to help maintain stability within unit.

Essential Functions

- Accept and review incoming event applications for completeness and timeliness.
- Communicating event insurance requirement and verifying insurance certificates
- Enter applications into database (Access)
- For "permit only" events- Create permits/ applications for committee approval and Chief's signature. Traffic Sergeants still responsible for events requiring equipment, manpower, and road closures.
- Complete cost analysis, if given data. (to include officers that worked, times worked, and equipment used for each event)
- Update and maintain annual running cost analysis
- Maintain special event calendar, posting events and advising applicants of available dates for events as well as conflicts.
- Invoice and billing of for-profit events
- Permit processing and record keeping, coordinate signing and pick up of completed permits.
- Assist the current SOD Secretary with SRO's, STAC, K-9, PSA's and Inmate Labor timecards, if needed
- Court absence notifications.
- Assist current SOD Secretary with Funeral escort coordination, funeral data entry, off-duty paid escort coordination, if needed.

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** 2024-1429

Department: Finance

Subject: **Type of Action:** Introduction

Introduction of an Ordinance amending Article IV, Division 2, Procurement, of Chapter 2, Administration, of the Code of Ordinances, City of Huntsville to increase small dollar threshold to $10,000.

Ordinance No.

Finance Information:

Account Number: N/A

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

With the increasing of the competitive bid threshold from $15,000 to $30,000 per Legislative Act 2023-135, a request is being made to increase the small dollar threshold from $5,000 to $10,000 to further streamline the purchasing process for departments by removing the need to obtain multiple quotes for small dollar purchases that would not be subject to the competitive bidding process.

308 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 4/25/2024 **File ID:** TMP-4127

Department: Finance

Subject: **Type of Action:** Introduction

Introduction of an Ordinance amending Article IV, Division 2, Procurement, of Chapter 2, Administration, of the Code of Ordinances, City of Huntsville to increase small dollar threshold to $10,000.

Ordinance No.

Finance Information:

Account Number: N/A

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

With the increasing of the competitive bid threshold from $15,000 to $30,000 per Legislative Act 2023-135, a request is being made to increase the small dollar threshold from $5,000 to $10,000 to further streamline the purchasing process for departments by removing the need to obtain multiple quotes for small dollar purchases that would not be subject to the competitive bidding process.

ORDINANCE NO. 24--____

BE IT ORDAINED by the City Council of the City of Huntsville, Alabama, that Article IV, Division 2, Procurement, of Chapter 2, Administration, of the Code of Ordinances, City of Huntsville, is hereby amended to read as follows:

Section 1. Section 2-181: the definition of "Financial Interest" is amended to read as follows:

Financial interest means:

(1) Ownership of any interest or involvement in any relationship from which or as a result of which a person within the past year has received or is presently or in the future entitled to receive more than $10,000.00 per year, or its equivalent.

(2) Ownership of more than five percent of any property or business; or

(3) Holding a position in a business such as officer, director, trustee, partner, employee or the like, or holding any position of management.

Section 2. Sections 2-184(d)(2)and (3) are amended to read as follows:

(2) *Small purchases of $10,000.00 up to the bid limit.* Insofar as it is practical, as determined by procurement services, for small purchases of $10,000.00 up to the amount required for competitive bids, written competitive prices will be solicited from at least three businesses. Award shall be made to the responsive and responsible business offering the lowest quoted price. Such written quotes shall be maintained as a public record.

(3) *Small purchases under $10,000.00.* Procurement services shall adopt operational procedures for making small purchases of $10,000.00 or less. Such operational procedures shall provide for obtaining adequate and reasonable competition for the supply or service being purchased. Further, such operational procedures shall require the proper accounting for the funds expended and facilitate an audit of the small purchase made.

Section 3. Section 2-188(b)(20)(b) and (c). Purchases with Federal Transit Administration Funds are amended to read as follows:

(b) Small purchases of $10,000.00 up to the bid limit. Insofar as it is practical, as determined by procurement services, for small purchases of $10,000.00 up to the amount required for competitive bids, written competitive prices will be solicited from at least three businesses. Award shall be made to the responsive and responsible business offering the lowest quoted price. Such written quotes shall be maintained as a public record.

(c) Small purchases under $10,000.00. Procurement services shall adopt operational procedures for making small purchases of $10,000.00 or less. Such operational procedures shall provide for obtaining adequate and reasonable competition for the supply or service being purchased. Further, such operational procedures shall require the proper accounting for the funds expended and facilitate an audit of the small purchase made.

Section 4. Section 2-188(b)(22). Purchases with Federal Transit Administration Funds are amended to read as follows:

(22) Micro-purchase Davis-Bacon. The City of Huntsville, Alabama adheres to the Davis-Bacon Act for prevailing wage and hour restrictions that applies to construction contracts over $10,000.00.

Section 5. Section 2-188(b)(23). Purchases with Federal Transit Administration Funds are amended to read as follows:

(23) Price quotations (small purchase). Insofar as it is practical, as determined by the City of Huntsville, Alabama for small purchases of $10,000.00 up to the amount required for competitive bids, written competitive prices will be solicited from at least three businesses. Award shall be made to the responsive and responsible business offering the lowest quoted price. Such written quotes shall be maintained.

Section 6. Section 2-188(b)(56). Purchases with Federal Transit Administration Funds are amended to read as follows:

(56) *Federal clauses.* The City of Huntsville, Alabama will ensure that all applicable FTA clauses and certifications are included in any procurement actions that may utilize FTA funds exceeding the micro-purchase limit and construction contracts over $10,000.00. To ensure that all FTA clauses and certifications are included in the FTA funded procurement, the procurement division uses a solicitation preparation checklist similar to the form under subsection (c). If it is determined that FTA compliance is required, public transit will use FTA C4220.1F, as amended, "Provisions, Certifications, Reports, Forms, and Other Matrices of Third-Party Provisions," subsection (c) of this ordinance.

Section 7. With the exception of the amendments made herein, all other portions of Chapter 2, Article IV of the Code of Ordinances, City of Huntsville, Alabama shall remain unchanged and in full force and effect.

Section 8. This ordinance shall become effective upon its adoption and approval.

ADOPTED this the ____ day of____, 2024.

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

APPROVED this the ____ day of _____, 2024.

_____
Mayor of the City of
Huntsville, Alabama