RESOLUTION NO.2011-109-R

WHEREAS, the State of Alabama awarded State Bid No.T-022, Solicitation No. 2180482 for the period March 13, 2009 to September 30, 2011, to purchase Shredding Services (On Site) by state agencies and its political subdivisions; and

WHEREAS, the City of Madison desires to purchase Shredding Services (On Site) under said State Bid for use by City Departments; and

WHEREAS, State Bid No.T-022, Solicitation No.2180482 for the period March 13, 2009 to September 30, 2011, includes terms and conditions by which political subdivisions of the State of Alabama may purchase said Shredding Services (On Site) under said bid, and said bid attached to and made a part of this Resolution.

NOW, THEREFORE, BE IT RESOLVED that the City of Madison, Alabama, hereby authorizes its Purchasing Agent to purchase Shredding Services (On Site) under and pursuant to State Bid No.T-022, Solicitation No. 2180482 for the period, March 13, 2009 to September 30, 2011, and the Mayor of the City of Madison, Alabama, and its Purchasing Agent are hereby authorized to execute such contracts and/or other agreements and documents necessary to affect this purchase.

READ, APPROVED AND ADOPTED this 23rd day of May 2011.

Jerry Jennings, President Pro Tempore
President of the City Council
City of Madison, AL

ATTEST:

Stacy A. Gilley, Assistant City Clerk-Treasurer
City of Madison, Alabama

APPROVED this _____ day of May, 2011.

Paul Finley, Mayor
City of Madison, Alabama
STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

CONTRACT NOTICE OF AWARD

SHREDING SERVICES (ON-SITE)

CONTRACT

T-NUMBER: T022
USAGE: STATEWIDE CONTRACT
PERIOD: MARCH 12, 2009 TO SEPTEMBER 30, 2011
SOLICITATION NO: 2160482

CONTRACT BUYER: RAY BRESSLER
BUYER PHONE: (334) 242-4670
FAX NUMBER: (334) 242-4419
DATE PAID: 07/13/10

DIVISION OF PURCHASING
CONTRACT NOTICE OF AWARD

TERMS AND CONDITIONS

FAMILIARIZE YOURSELF WITH THIS CONTRACT AND THE TERMS AND CONDITIONS REGARDING THE RESPONSIBILITIES OF THE STATE AND THE VENDORS.

* * * * * * * * * * * * * * * * * *
* IT IS THE RESPONSIBILITY OF THE ORDERING AGENCY TO MAKE SURE THAT *
* ALL OF THE INFORMATION SUBMITTED ON THEIR REQUISITION IS CORRECT. *
* ALWAYS BE CAREFUL TO CHECK YOUR COMMODITY NUMBERS, AS SOON AS YOUR *
* PURCHASE ORDER ARRIVES, CHECK IT FOR ACCURACY. IF THERE ARE ANY *
* DISCREPANCIES, PLEASE NOTIFY THE VENDOR FIRST, THEN CONTACT THE *
* BUYER LISTED ON THE FRONT OF THIS CONTRACT AS SOON AS POSSIBLE. *
* IN MOST INSTANCES, PROBLEMS CAN BE CORRECTED. *
* COMPLAINTS MUST BE DOCUMENTED & SUBMITTED TO THE BUYER IN WRITING. *
* * * * * * * * * * * * * * * * * *

* ********************************************* AGENCY INSTRUCTIONS ********************************************* *

AGENCIES NEED TO ENTER A CONTRACT RELEASE ("CRL") REQUISITION AND ENTER THE NUMBER OF POUNDS ("LB") DESIRED TO ENCUMBER. ONE PURCHASE ORDER MAY BE SET UP FOR THE ENTIRE FISCAL YEAR. THE VALID PERIOD SHOULD BE ENTERED ON THE LAST LINE OF THE REQUISITION.

PURCHASE ORDER CHANGES ("SOC") MAY BE ENTERED IN SNAP BY THE AGENCY TO INCREASE THE ENCUMBRANCE AS NEEDED. MANUAL AGENTS WILL NEED TO COMPLETE A FORM 1200 AND SUBMIT IT TO STATE PURCHASING TO INCREASE ENCUMBRANCES.

ONCE AN ACCOUNT HAS BEEN ESTABLISHED, FUTURE FISCAL YEAR REQUISITIONS SHOULD HAVE THE AGENCY'S ACCOUNT NUMBER ENTERED ON THE LAST LINE OF THE REQUISITION.

********************************************* SOLICITATION NUMBER: 2160482 *********************************************

DIVISION OF PURCHASING
CONTRACT NOTICE OF AWARD

RESOLUTION NO.2011-110-R

WHEREAS, the State of Alabama awarded State Bid No.T-025, Solicitation No.2206655 for the period November 13, 2009 to November 11, 2011, to purchase Concrete by state agencies and its political subdivisions; and

WHEREAS, the City of Madison desires to purchase Concrete under said State Bid for use by City Departments; and

WHEREAS, State Bid No.T-025, Solicitation No.2206655 for the period November 13, 2009 to November 11, 2011, includes terms and conditions by which political subdivisions of the State of Alabama may purchase said Concrete under said bid, and said bid attached to and made a part of this Resolution.

NOW, THEREFORE, BE IT RESOLVED that the City of Madison, Alabama, hereby authorizes its Purchasing Agent to purchase Concrete under and pursuant to State Bid No.T-025, Solicitation No. 2206655 for the period, November 13, 2009 to November 11, 2011, and the Mayor of the City of Madison, Alabama, and its Purchasing Agent are hereby authorized to execute such contracts and/or other agreements and documents necessary to affect this purchase.

READ, APPROVED AND ADOPTED this 23rd day of May 2011.

Jerry Jennings, President Pro Tempore
President of the City Council
City of Madison, AL

ATTEST:

Stacy A. Gilley, Assistant City Clerk-Treasurer
City of Madison, Alabama

APPROVED this ____ day of May, 2011.

Paul Finley, Mayor
City of Madison, Alabama
STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

CONTRACT NOTICE OF AWARD

CONCRETE

T-NUMBER: 7025
USAGE: STATEWIDE CONTRACT
PERIOD: NOVEMBER 13, 2009 TO NOVEMBER 11, 2011
SOLICITATION NO: 2206655

SOLICITATION NUMBER: 2206655

CONTRACT NOTICE OF AWARD

TERMS AND CONDITIONS

FAMILIARIZE YOURSELF WITH THIS CONTRACT AND THE TERMS AND CONDITIONS REGARDING THE RESPONSIBILITIES OF THE STATE AND THE VENDORS.

- IT IS THE RESPONSIBILITY OF THE ORDERING AGENCY TO MAKE SURE THAT ALL OF THE INFORMATION SUBMITTED ON THEIR REQUISITION IS CORRECT.
- ALWAYS BE SURE TO CHECK YOUR COMMODITY NUMBERS, AS SOON AS YOUR PURCHASE ORDER ARRIVES, CHECK IT FOR ACCURACY. IF THERE ARE ANY DISCREPANCIES, PLEASE NOTIFY THE VENDOR FIRST, THEN CONTACT THE BUYER LISTED ON THE FRONT OF THIS CONTRACT AS SOON AS POSSIBLE. IN MOST INSTANCES, PROBLEMS CAN BE CORRECTED.
- COMPLAINTS MUST BE DOCUMENTED & SUBMITTED TO THE BUYER IN WRITING.

SOLICITATION NUMBER: 2206655

CONTRACT PERIOD:
ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST. SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS BEFORE EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

DIVISION OF PURCHASING

CONTRACT NOTICE OF AWARD

TERMS AND CONDITIONS
RESOLUTION NO.2011-111-R

WHEREAS, the State of Alabama awarded State Bid No.T-100, Solicitation No.2220553 for the period November 17, 2010 to November 16, 2011, to purchase Mosquito Control by state agencies and its political subdivisions; and

WHEREAS, the City of Madison desires to purchase Mosquito Control under said State Bid for use by City Departments; and

WHEREAS, State Bid No.T-100, Solicitation No.2220553 for the period November 17, 2010 to November 16, 2011, includes terms and conditions by which political subdivisions of the State of Alabama may purchase said Mosquito Control under said bid, and said bid attached to and made a part of this Resolution.

NOW, THEREFORE, BE IT RESOLVED that the City of Madison, Alabama, hereby authorizes its Purchasing Agent to purchase Mosquito Control under and pursuant to State Bid No.T-100, Solicitation No. 2220553 for the period, November 17, 2010 to November 16, 2011, and the Mayor of the City of Madison, Alabama, and its Purchasing Agent are hereby authorized to execute such contracts and/or other agreements and documents necessary to affect this purchase.

READ, APPROVED AND ADOPTED this 23rd day of May 2011.

Jerry Jennings, President Pro Tempore
President of the City Council
City of Madison, AL

ATTEST:

Stacy A. Gilley, Assistant City Clerk-Treasurer
City of Madison, Alabama

APPROVED this _____ day of May, 2011.

Paul Finley, Mayor
City of Madison, Alabama
STATE OF ALABAMA
DEPARTMENT OFFinance
DIVISION OF PURCHASING

CONTRACT NOTICE OF AWARD

MOSQUITO CONTROL

CONTRACT

T-NUMBER....... : T100
USAGE......... : STATEWIDE CONTRACT
PERIOD......... : NOVEMBER 17, 2010 TO NOVEMBER 16, 2011
SOLICITATION NO : 2220553

CONTACT BUYER....... : CRIST WATTS
BUYER PHONE.. : (334) 242-4291
FAX NUMBER... : (334) 242-4419
DATE PRINTED. : 01/04/11

DIVISION OF PURCHASING

TERMS AND CONDITIONS

FAMILIARIZE YOURSELF WITH THIS CONTRACT AND THE TERMS AND CONDITIONS REGARDING THE RESPONSIBILITIES OF THE STATE AND THE VENDORS.

* * * * * * * * * * * * * * * * * * * * * * * * * * * * * *
* IT IS THE RESPONSIBILITY OF THE ORDERING AGENCY TO MAKE SURE THAT *
* ALL OF THE INFORMATION SUBMITTED ON THEIR ACQUISITION IS CORRECT. *
* ALWAYS BE SURE TO RECHECK YOUR COMMODITY NUMBERS, AS SOON AS YOUR *
* PURCHASE ORDER ARRIVES, CHECK IT FOR ACCURACY. IF THERE ARE ANY *
* DISCREPANCIES, PLEASE NOTIFY THE VENDOR FIRST, THEN CONTACT US.
* BUYER LISTED ON THE FRONT OF THIS CONTRACT AS SOON AS POSSIBLE. *
* IN MOST INSTANCES, PROBLEMS CAN BE CORRECTED.
* CONCLUSIONS MUST BE DOCUMENTED & SUBMITTED TO THE BUYER IN WRITING.
* * * * * * * * * * * * * * * * * * * * * * * * * * * * * *

SOLICITATION NUMBER : 2220553

DELIVERY TIME FRAME:
ALL ITEMS ORDERED MUST BE DELIVERED TO THE "SHIP TO" ADDRESS SHOWN ON THE P.O. WITHIN THIRTY (30) DAYS OF VENDOR'S RECEIPT OF ORDER.

FREIGHT:
F.O.S. F.O.B. DESTINATION. ALL FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES.

CONTRACT PERIOD:
ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST.

PAGE: 2
WHEREAS, the State of Alabama awarded State Bid No.T-153, Solicitation No.2178959 for the period April 11, 2007 to April 10, 2012, to purchase Sign Blanks/Sheets by state agencies and its political subdivisions; and

WHEREAS, the City of Madison desires to purchase Sign Blanks/Sheets under said State Bid for use by City Departments; and

WHEREAS, State Bid No.T-153, Solicitation No.2178959 for the period April 11, 2007 to April 10, 2012, includes terms and conditions by which political subdivisions of the State of Alabama may purchase said Sign Blanks/Sheets under said bid, and said bid attached to and made a part of this Resolution.

NOW, THEREFORE, BE IT RESOLVED that the City of Madison, Alabama, hereby authorizes its Purchasing Agent to purchase Sign Blanks/Sheets under and pursuant to State Bid No.T-153, Solicitation No. 2178959 for the period, April 11, 2007 to April 10, 2012, and the Mayor of the City of Madison, Alabama, and its Purchasing Agent are hereby authorized to execute such contracts and/or other agreements and documents necessary to affect this purchase.

READ, APPROVED AND ADOPTED this 23rd day of May 2011.

Jerry Jennings, President Pro Tempore
President of the City Council
City of Madison, AL

ATTEST:

Stacy A. Gilley, Assistant City Clerk-Treasurer
City of Madison, Alabama

APPROVED this _______ day of May, 2011.

Paul Finley, Mayor
City of Madison, Alabama
STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

CONTRACT NOTICE OF AWARD

SIGN BLANK/SHEETS

CONTRACT

T-NUMBER........ : T153
USAGE............ : STATEWIDE CONTRACT
PERIOD........... : APRIL 11, 2007 TO APRIL 10, 2012
SOLICITATION NO : 2178959

CONTRACT BUYER..... : CRIST WATTS
BUYER PHONE... : (334) 242-7250
P.O. BOX........ : (334) 242-4419
DATE PRINTED... : 02/05/11

DIVISION OF PURCHASING

TERMS AND CONDITIONS

FAMILIARIZE YOURSELF WITH THIS CONTRACT AND THE TERMS AND CONDITIONS REGARDING THE RESPONSIBILITIES OF THE STATE AND THE VENDORS.

* * * * * * * * *
* IT IS THE RESPONSIBILITY OF THE ORDERING AGENCY TO MAKE SURE THAT *
* ALL OF THE INFORMATION SUBMITTED ON THE REQUEST IS CORRECT. *
* ALWAYS BE SURE TO CHECK YOUR COMMODITY NUMBERS, AS SOON AS YOUR *
* PURCHASE ORDER ARRIVES, CHECK IT FOR ACCURACY. IF THERE ARE ANY *
* ERRONEOUSLY, PLEASE NOTIFY THE VENDOR FIRST, THEN CONTACT US. *
* BUYER LISTED ON THE FRONT OF THIS CONTRACT AS SOON AS POSSIBLE. *
In most instances, problems can be corrected.

* * * * * * * * *
* COMPLAINTS MUST BE DOCUMENTED & SUBMITTED TO THE BUYER IN WRITING.*
* * * * * * * * *

SOLICITATION NUMBER : 2178959

F.O.B. DESTINATION:
F.O.B. DESTINATION IS THE LOCATION WHERE MERCHANDISE IS DELIVERED AND UNLOADED ON A RECEIVING DOCK, IF AVAILABLE. TO ANY STATE AGENCY AND THE CHANGE OF TITLE TAKES PLACE, VENDOR IS LIABLE FOR FREIGHT CHARGES, RISK OF LOSS OR DAMAGE TO THE MERCHANDISE UP TO THE DESTINATION.

CONTRACT PERIOD:
ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING. TERMS

AND CONDITIONS: THE SECOND, THIRD, FOURTH OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST.
RESOLUTION NO.2011-113-R

WHEREAS, the State of Alabama awarded State Bid No.T-155, Solicitation No.2218509 for the period October 28, 2010 to October 27, 2011, to purchase Traffic Marking Materials by state agencies and its political subdivisions; and

WHEREAS, the City of Madison desires to purchase Traffic Marking Materials under said State Bid for use by City Departments; and

WHEREAS, State Bid No.T-155, Solicitation No.2218509 for the period October 28, 2010 to October 27, 2011, includes terms and conditions by which political subdivisions of the State of Alabama may purchase said Traffic Marking Materials under said bid, and said bid attached to and made a part of this Resolution.

NOW, THEREFORE, BE IT RESOLVED that the City of Madison, Alabama, hereby authorizes its Purchasing Agent to purchase Traffic Marking Materials under and pursuant to State Bid No.T-155, Solicitation No. 2218509 for the period, October 28, 2010 to October 27, 2011, and the Mayor of the City of Madison, Alabama, and its Purchasing Agent are hereby authorized to execute such contracts and/or other agreements and documents necessary to affect this purchase.

READ, APPROVED AND ADOPTED this 23rd day of May 2011.

__________________________________________
Jerry Jennings, President Pro Tempore
President of the City Council
City of Madison, AL

ATTEST:

__________________________________________
Stacy A. Gilley, Assistant City Clerk-Treasurer
City of Madison, Alabama

APPROVED this _______ day of May, 2011.

__________________________________________
Paul Finley, Mayor
City of Madison, Alabama
STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

CONTRACT NOTICE OF AWARD

TRAFFIC MARKING MATERIALS

CONTRACT

T-NUMBER....... : T155
USAGE........... : STATEWIDE CONTRACT
PERIOD......... : OCTOBER 28, 2010 TO OCTOBER 27, 2011
SOLICITATION NO : 2218509

CONTRACT BUYER....... : CRIST WATTS
BUYER PHONE.. : (334) 242-4391
BUYER FAX NUMBAE... : (334) 242-4419
DATE PRINTED. : 02/01/11

DIVISION OF PURCHASING
CONTRACT NOTICE OF AWARD

TERMS AND CONDITIONS

FAMILIARIZE YOURSELF WITH THIS CONTRACT AND THE TERMS AND CONDITIONS REGARDING THE RESPONSIBILITIES OF THE STATE AND THE VENDORS.

IT IS THE RESPONSIBILITY OF THE ORDERING AGENCY TO MAKE SURE THAT
ALL OF THE INFORMATION SUBMITTED ON THEIR REQUISITION IS CORRECT.
ALWAYS BE SURE TOREWAND YOUR COMMODITY NUMBERS, AS SOON AS YOUR PURCHASE ORDER ARRIVES, CHECK IT FOR ACCURACY. IF THERE ARE ANY DISCREPANCIES, PLEASE NOTIFY THE VENDOR FIRST, THEN CONTACT THE BUYER LISTED ON THE FRONT OF THIS CONTRACT AS SOON AS POSSIBLE.
COMPLAINTS MUST BE DOCUMENTED & SUBMITTED TO THE BUYER IN WRITING.

SOLICITATION NUMBER : 2218509

1. TRAFFIC PAINT AND TAPE:
MANUFACTURERS OF TRAFFIC PAINT AND TAPE PRODUCTS SHALL PARTICIPATE IN ALDOT-420, ACCEPTANCE PROGRAM FOR TRAFFIC MARKING MATERIALS. ALL SAMPLING AND TESTING SHALL BE PER REQUIREMENTS OF ALDOT-420, TABLE 1 AND 2. MANUFACTURERS OF THE PRODUCT SHALL FURNISH BMT-178'S, TRAFFIC MARKING MATERIAL CERTIFICATE OF COMPLIANCE, TO ALABAMA DEPARTMENT OF TRANSPORTATION'S BUREAU OF MATERIALS AND TESTS AS PER THE REQUIREMENTS OF ALDOT-420. THE MANUFACTURER SHALL PROVIDE THE SAME QUALITY MATERIAL AS ORIGINALLY SUBMITTED FOR EVALUATION BY THE BUREAUS OF MATERIALS AND TESTS.

ALL PRODUCTS SUBMITTED FOR USE FOR TRAFFIC PAINT AND TAPE SHALL BE ON LIST V-4, PERMANENT TRAFFIC MARKING MATERIALS, OF THE DEPARTMENT'S "MATERIALS, SOURCES AND DEVICES WITH SPECIAL ACCEPTANCE REQUIREMENTS" (MED) MANUAL.

UNLESS OTHERWISE NOTED, ALL TRAFFIC PAINT AND TAPE MATERIAL SHALL BE

DIVISION OF PURCHASING
CONTRACT NOTICE OF AWARD

TERMS AND CONDITIONS

PAGE: 3
RESOLUTION NO.2011-114-R

WHEREAS, the State of Alabama awarded State Bid No.T-190, Solicitation No.2200593 for the period June 11, 2009 to June 12, 2012, to purchase Multi-Function Network Devices by state agencies and its political subdivisions; and

WHEREAS, the City of Madison desires to purchase Multi-Function Network Devices under said State Bid for use by City Departments; and

WHEREAS, State Bid No.T-190, Solicitation No.2200593 for the period June 11, 2009 to June 12, 2012, includes terms and conditions by which political subdivisions of the State of Alabama may purchase said Multi-Function Network Devices under said bid, and said bid attached to and made a part of this Resolution.

NOW, THEREFORE, BE IT RESOLVED that the City of Madison, Alabama, hereby authorizes its Purchasing Agent to purchase Multi-Function Network Devices under and pursuant to State Bid No.T-190, Solicitation No. 2200593 for the period, June 11, 2009 to June 12, 2012, and the Mayor of the City of Madison, Alabama, and its Purchasing Agent are hereby authorized to execute such contracts and/or other agreements and documents necessary to affect this purchase.

READ, APPROVED AND ADOPTED this 23rd day of May 2011.

______________________________
Jerry Jennings, President Pro Tempore
President of the City Council
City of Madison, AL

ATTEST:

______________________________
Stacy A. Gilley, Assistant City Clerk-Treasurer
City of Madison, Alabama

APPROVED this ______ day of May, 2011.

______________________________
Paul Finley, Mayor
City of Madison, Alabama
STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

CONTRACT NOTICE OF AWARD
MULTI-FUNCTION NETWORK DEVICES

T-NUMBER....... : T190
USAGE......... : STATEWIDE CONTRACT
PERIOD........... : JUNE 11, 2009 TO JUNE 10, 2012
SOLICITATION NO : 2200593

BUYER PHONE... : (334) 242-7370
FAX NUMBER...... : (334) 242-4419
DATE PRINTED: 04/15/11
PURCHASE NUMBER : (334) 242-7250

DIVISION OF PURCHASING
CONTRACT NOTICE OF AWARD
TERMS AND CONDITIONS

FAMILIARIZE YOURSELF WITH THIS CONTRACT AND THE TERMS AND CONDITIONS REGARDING THE RESPONSIBILITIES OF THE STATE AND THE VENDORS.

* IT IS THE RESPONSIBILITY OF THE ORDERING AGENCY TO MAKE SURE THAT
* ALL OF THE INFORMATION SUBMITTED ON THEIR REQUISITION IS CORRECT.
* ALWAYS BE SURE TO RECOMMEND YOUR COMMODITY NUMBERS. AS SOON AS YOUR
* PURCHASE ORDER ARRIVES, CHECK IT FOR ACCURACY. IF THERE ARE ANY
* DISCREPANCIES, PLEASE NOTIFY THE VENDOR FIRST, THEN CONTACT THE
* BUYER LISTED ON THE FRONT OF THIS CONTRACT AS SOON AS POSSIBLE.
* IN MOST INSTANCES, PROBLEMS CAN BE CORRECTED.
* COMPLAINTS MUST BE DOCUMENTED AND SUBMITTED TO THE BUYER IN WRITING.

INVOICES:
INVOICES MUST BE FROM THE VENDOR/SUB-VENDOR AND BE MAILED TO USING AGENCY. PAYMENT WILL BE MADE BY THE USER UPTO RECEIPT. BILLING ADDRESSES WILL APPEAR ON ALL PURCHASE ORDERS. ALL INVOICES MUST INCLUDE THE AGREEMENT NUMBERS. ANY SAMPLE OF INVOICES MUST BE PROVIDED UPON REQUEST.

LOCAL USE TAXES:
LOCAL USE TAXES ARE NOT INCLUDED IN THE BID PRICING. THEREFORE, ALL LOCAL USE TAXES ASSESSED WILL BE ADDED TO THE RENTAL, LEASE/PURCHASE AND MAINTENANCE AGREEMENTS INCLUDING THE NINETEEN (19) DAY WARRANTY OF PURCHASED MACHINES. VENDOR MUST FURNISH A TOLL FREE NUMBER FOR ORDERING SUPPLIES.

SUPPLIES:
PROVISION OF OPERATING SUPPLIES IS INCLUDED IN THIS CONTRACT

INSTRUCTIONS:
THE STATE RESERVES THE RIGHT TO REJECT ANY ITEMS WHICH DO NOT CONFORM WITH SPECIFICATIONS UNDER WHICH THEY ARE OBTAINED. SAMPLING AND INSPECTION MAY BE MADE ON ITEMS AT SOURCE OF SUPPLY AND/OR POINT OF DELIVERY. THE STATE RESERVES THE RIGHT FOR FINAL ACCEPTANCE OR REJECTION.

INSURANCE/RISK OF LOSS:
RENTAL EQUIPMENT AND LEASED EQUIPMENT TO BE COVERED BY MANUFACTURER'S PUBLISHED NEW MACHINE WARRANTY.

http://www.purchasing.alabama.gov/contracts/t190.txt
4/27/2011
RESOLUTION NO.2011-115-R

WHEREAS, the State of Alabama awarded State Bid No.T-199, Solicitation No.2181756 for the period October 29, 2010 to January 2, 2012, to purchase Metal File Cabinets by state agencies and its political subdivisions; and

WHEREAS, the City of Madison desires to purchase Metal File Cabinets under said State Bid for use by City Departments; and

WHEREAS, State Bid No.T-199, Solicitation No.2181756 for the period October 29, 2010 to January 2, 2012, includes terms and conditions by which political subdivisions of the State of Alabama may purchase said Metal File Cabinets under said bid, and said bid attached to and made a part of this Resolution.

NOW, THEREFORE, BE IT RESOLVED that the City of Madison, Alabama, hereby authorizes its Purchasing Agent to purchase Metal File Cabinets under and pursuant to State Bid No.T-199, Solicitation No. 2181756 for the period, October 29, 2010 to January 2, 2012, and the Mayor of the City of Madison, Alabama, and its Purchasing Agent are hereby authorized to execute such contracts and/or other agreements and documents necessary to affect this purchase.

READ, APPROVED AND ADOPTED this 23rd day of May 2011.

Jerry Jennings, President Pro Tempore
President of the City Council
City of Madison, AL

ATTEST:

Stacy A. Gilley, Assistant City Clerk-Treasurer
City of Madison, Alabama

APPROVED this _______ day of May, 2011.

Paul Finley, Mayor
City of Madison, Alabama
STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

CONTRACT NOTICE OF AWARD

PROG ID: POCNBR3A

CONTRACT

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

CONTRACT NOTICE OF AWARD

METAL FILE CABINETS

T-SHOWER........: T199
USAGE............: STATEWIDE CONTRACT
PERIOD...........: OCTOBER 29, 2010 TO JANUARY 2, 2012
SOLICITATION NO: 2181756

CONTRACT BUYER.....: JASON WIGGEMAN
BUYER PHONE.....: (334) 242-4288
PURCHASING NUMBER....: (334) 242-7250
DATE PRINTED: 11/23/10

DATE: 11/23/10

PAGE: 1

PAGE: 2

PAGE: 3

http://www.purchasing.alabama.gov/contracts/t199.txt

2/3/2011
RESOLUTION NO.2011-116-R

WHEREAS, the State of Alabama awarded State Bid No.T-228, Solicitation No.2193404 for the period December 9, 2008 to December 8, 2011, to purchase Herbicide Sprayers by state agencies and its political subdivisions; and

WHEREAS, the City of Madison desires to purchase Herbicide Sprayers under said State Bid for use by City Departments; and

WHEREAS, State Bid No.T-228, Solicitation No.2193404 for the period December 9, 2008 to December 8, 2011, includes terms and conditions by which political subdivisions of the State of Alabama may purchase said Herbicide Sprayers under said bid, and said bid attached to and made a part of this Resolution.

NOW, THEREFORE, BE IT RESOLVED that the City of Madison, Alabama, hereby authorizes its Purchasing Agent to purchase Herbicide Sprayers under and pursuant to State Bid No.T-228, Solicitation No. 2193404 for the period, December 9, 2008 to December 8, 2011, and the Mayor of the City of Madison, Alabama, and its Purchasing Agent are hereby authorized to execute such contracts and/or other agreements and documents necessary to affect this purchase.

READ, APPROVED AND ADOPTED this 23rd day of May 2011.

Jerry Jennings, President Pro Tempore
President of the City Council
City of Madison, AL

ATTEST:

Stacy A. Gilley, Assistant City Clerk-Treasurer
City of Madison, Alabama

APPROVED this _____ day of May, 2011.

Paul Finley, Mayor
City of Madison, Alabama
STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

CONTRACT NOTICE OF AWARD

THE HERBICIDE SPRAYERS

CONTRACT

SOLICITATION NUMBER: 2193404

CONTRACT NUMBER: T228

USAGE: STATEWIDE CONTRACT

PERIOD: DECEMBER 9, 2008 TO DECEMBER 8, 2011

BUYER: CRIST WATTS

DATE PRINTED: 02/01/11

DIVISION OF PURCHASING

TERMS AND CONDITIONS

FAMILIARIZE YOURSELF WITH THIS CONTRACT AND THE TERMS AND CONDITIONS REGARDING THE RESPONSIBILITIES OF THE STATE AND THE VENDORS.

* * * * * * * * * * * * * * * * * * * * * * *

* * * * * * * * * * * * * * * * * * * * * * *

* IT IS THE RESPONSIBILITY OF THE ORDERING AGENCY TO MAKE SURE THAT
* ALL OF THE INFORMATION SUBMITTED ON THEIR REQUISITION IS CORRECT.
* ALWAYS BE SURE TO RECHECK YOUR COMMODITY NUMBERS, AS SOON AS YOUR
* PURCHASE ORDER ARRIVES, CHECK IT FOR ACCURACY. IF THERE ARE ANY
* DISCREPANCIES, PLEASE NOTIFY THE VENDOR FIRST, THEN CONTACT THE
* BUYER LISTED ON THE FRONT OF THIS CONTRACT AS SOON AS POSSIBLE.
* IN MOST Instances, PROBLEMS CAN BE CORRECTED.

* * * * * * * * * * * * * * * * * * * * * * *

* COMPLAINTS MUST BE DOCUMENTED & SUBMITTED TO THE BUYER IN WRITING.

* * * * * * * * * * * * * * * * * * * * * * *

SOLICITATION NUMBER: 2193404

F.O.B. DESTINATION:

F.O.B. DESTINATION IS THE LOCATION WHERE MERCHANDISE IS DELIVERED AND UNLOADED ON THE REceiving DOCK, IF AVAILABLE, TO ANY STATE OR LOCAL
GOVERNMENT AGENCY AND THE CHANGE OF TITLE TAKES PLACE. THE VENDOR IS
LIABLE FOR FREIGHT CHARGES, RISK OF LOSS OR DAMAGE TO THE MERCHANDISE
UP TO THE DESTINATION.

PERFORMANCE GUARANTEE: $50,000.00

THE VENDOR WILL FURNISH WITHIN TEN (10) STATE WORKING DAYS AFTER

DIVISION OF PURCHASING

TERMS AND CONDITIONS

NOTIFICATION OF AWARD: A PERFORMANCE SECURITY IN THE AMOUNT SPECIFIED
IN THE INVITATION TO BID AS A GUARANTEE TO PROVIDE GOODS OR SERVICES
RESOLUTION NO. 2011-118-R

A RESOLUTION TO AUTHORIZE THE DISPOSAL OR DESTRUCTION OF CERTAIN HUMAN RESOURCES DEPARTMENT RECORDS

WHEREAS, the City Clerk-Treasurer has identified certain City records from the Human Resources Department, more specifically described on the attached list identified as "Attachment A", that are eligible for destruction under guidelines established by the Alabama Local Government Records Commission; and

WHEREAS, the Human Resources Director has concurred with the disposal or destruction of these records, and

WHEREAS, the City Council desires to authorize the City Clerk-Treasurer to destroy records identified as eligible for destruction under such guidelines pursuant to a Local Government Records Destruction Notice submitted to the Department of Archives and History ten (10) days prior to the intended destruction.

NOW, THEREFORE, BE IT RESOLVED that the City Clerk-Treasurer is hereby authorized to proceed with destruction of records pursuant to the attached Local Government Records Destruction notices prepared by the City Clerk-Treasurer Department, dated August 2, 2010, in accordance with guidelines established by the Alabama Local Government Records Commission.

READ, APPROVED, and ADOPTED this 23rd day of May 2011.

____________________________
Jerry Jennings
President Pro Tempore & Presiding Officer of the Madison City Council

ATTEST:

____________________________
Stacy A. Gilley
Assistant City Clerk-Treasurer
City of Madison, Alabama

APPROVED this _____day of May 2011.

____________________________
Paul Finley, Mayor
LOCAL GOVERNMENT RECORDS DESTRUCTION NOTICE  

Date: August 2, 2010

To document the legal destruction of records in your agency's records disposition authority (RDA), send this form to the ADAH Government Records Division. Records not covered by an approved RDA, or records created prior to 1900, may not be legally destroyed. If you would like ADAH to review your notice before the records are destroyed, please submit it 10 days before the scheduled destruction date. Your office should retain a copy. If you have questions, contact the ADAH Government Records Division at (334) 242-4452.

Please type. See instructions on back.

Local Government: City of Madison
Department: Human Resources
Program Unit: 

SEND ORIGINAL FORM TO:  
DEPARTMENT OF ARCHIVES AND HISTORY  
ATTENTION: LOCAL RECORDS SECTION  
P.O. BOX 300100  
MONTGOMERY, ALABAMA 36130-0100

This agency will destroy the records listed in the manner checked below:

☐ SHREDDING  ☐ LANDFILL  ☐ BURNING  ☐ RECYCLING  ☐ OTHER:  

☐ MICROFILMING, WITH DESTRUCTION OF THE ORIGINAL RECORDS (Note: Microfilm must meet ANSI/AIIM standards before the destruction of original records can be approved.)

DATE OF DESTRUCTION: August 13, 2010  CUBIC FEET DESTROYED: 2.08

I hereby certify that the records to be destroyed are correctly represented below, that they are eligible for destruction according to a records disposition authority approved by the Local Government Records Commission, that audit and Sunset Review requirements have been fully satisfied, and that the records are not required for any pending or imminent litigation.

Melanie A. Willard, City Clerk-Treasurer  Kristen N. Bruseth (256) 772-5655

Signature and Title of Authorizing Official  Name/Telephone Number of Person Completing Notice

<table>
<thead>
<tr>
<th>RDA RECORD NUMBER</th>
<th>NO. OF BOXES</th>
<th>RECORDS TITLE - AS SHOWN IN RDA (Include variant titles in parentheses)</th>
<th>DATE SPAN OF RECORDS TO BE DESTROYED</th>
<th>DATE LATEST RECORDS LISTED WERE AUDITED</th>
</tr>
</thead>
<tbody>
<tr>
<td>17.02</td>
<td>851 cubic ft</td>
<td>Reference files</td>
<td>1990 - July 2001</td>
<td></td>
</tr>
<tr>
<td>17.08</td>
<td>77 cubic ft</td>
<td>Routine correspondence</td>
<td>1988 - 2001</td>
<td></td>
</tr>
<tr>
<td>19.02</td>
<td>80 cubic ft</td>
<td>Personnel Hearing files</td>
<td>1976 - 1995</td>
<td></td>
</tr>
</tbody>
</table>

The records above have been destroyed in the manner shown. Witnessed by Name/Title

Date: 1/20/20
Bruseth, Kristen

From: Turley, Tom <Tom.Turley@archives.alabama.gov>
Sent: Tuesday, August 03, 2010 8:29 AM
To: Bruseth, Kristen
Subject: FW: City of Madison HR Records
Attachments: dnform.pdf

Dear Kristen:

We have received your Local Government Records Destruction Notice dated August 2, 2010, for 2.08 cubic feet of outdated personnel records. They appear to be legally disposable under the municipal RDA.

We will maintain your notice permanently in our electronic files. If I can provide other information or assistance, please let me know.

Regards,

Tom Turley
Local Government Records Archivist
ADAH
(334)353-4607

-----Original Message-----
From: Bruseth, Kristen [mailto:kristen.bruseth@madisonal.gov]
Sent: Monday, August 02, 2010 10:02 AM
To: Turley, Tom
Subject: City of Madison HR Records

Form Returned: dnform.pdf

Instructions to add this form to a responses file:
1. Double-click the attachment.
2. Acrobat will prompt you to select a responses file.
NOTE: This replaces requests dated April 14, July 9 and October 8 2009

MEMORANDUM

To: Terri Towry, Director
   HR Department

From: Kristen N. Bruseth, Municipal Records Coordinator
      City Clerk-Treasurer Department

Re: Expired records

Date: April 27, 2010

Attached you will find a Records Destruction Authorization and Certificate form. This form reflects records (amounting to approximately 46.33 cubic feet) utilized and/or created by your department, that are eligible for destruction according to the Records Destruction Schedule approved by the State of Alabama Department of Archives and History. Please review the form and sign the bottom of each sheet if you concur. Should you not choose to authorize the disposal of these records, please notate in the space provided, stating a reason and your preferred destruction date.

Upon your approval, a Local Government Records Destruction Notice will be sent to the State Department of Archives and History for their review. A resolution will then be presented to Council for their final approval to destroy the records.

Should you have any questions, please feel free to ask me.
# Records Destruction Authorization and Certificate

**Department, unit, name, address**

**HR Department**

**Department Head**

Terri Towry

**Date**

April 27, 2010

The records listed below are now eligible for destruction according to the approved retention schedule. Please indicate your approval for the destruction unless there are reasons to delay. Your signature below attests that there are no unresolved 1) audit questions 2) investigations 3) civil suits or criminal prosecutions, or 4) other reasons for holding up the destruction. If the destruction is to be delayed please give the reason in the space indicated and provide a revised destruction date.

<table>
<thead>
<tr>
<th>Reference Files</th>
<th>1990 - 2001</th>
<th>.86 cubic feet</th>
<th>May 14, 2010</th>
</tr>
</thead>
<tbody>
<tr>
<td>17.02</td>
<td>Routine Correspondence</td>
<td>1972 - 2001</td>
<td>1.83 cubic feet</td>
</tr>
<tr>
<td>17.08</td>
<td>Legal Case Files</td>
<td>1988</td>
<td>.02 cubic feet</td>
</tr>
<tr>
<td>17.09</td>
<td>Routine Accounting Records</td>
<td>1999 - 2000</td>
<td>.20 cubic feet</td>
</tr>
<tr>
<td>18.03a</td>
<td>Purchasing Records</td>
<td>FY 03/04 - FY 05/09</td>
<td>5.08 cubic feet</td>
</tr>
<tr>
<td>18.04</td>
<td>Personnel Hearing Files</td>
<td>1975 - 2000</td>
<td>1.7 cubic feet</td>
</tr>
</tbody>
</table>

**Reason for continued retention:**

---

**Department Head (signature)**

[Signature]

**Checked by**

[Signature]

**Date**

7-30-06
## Records Destruction Authorization and Certificate

<table>
<thead>
<tr>
<th>Schedule Item No.</th>
<th>Series title, inclusive dates, and total volume</th>
<th>Scheduled destruction date</th>
<th>Revised destruction date</th>
</tr>
</thead>
<tbody>
<tr>
<td>19.06b</td>
<td>Examination Administrative Files, undated .25 cubic feet</td>
<td>May 14, 2010</td>
<td>Under review</td>
</tr>
<tr>
<td>19.08b</td>
<td>Unsuccessful Employment Applications, 1994 - 2006 2.70 cubic feet</td>
<td>May 14, 2010</td>
<td>Under review</td>
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<tr>
<td>19.09b</td>
<td>Employment Applications - Supplemental data, 2000 .03 cubic feet</td>
<td>May 14, 2010</td>
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<tr>
<td>19.10c</td>
<td>Employee Personnel Files, 1990 - 2004 4.97 cubic feet</td>
<td>May 14, 2010</td>
<td>Under review</td>
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<tr>
<td>19.15b</td>
<td>Employee Insurance Program - General Info, 1998 .03 cubic feet</td>
<td>May 14, 2010</td>
<td>Under review</td>
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<tr>
<td>19.18b</td>
<td>Negative Employee Drug or Alcohol results, 1992 - 2000 .00 cubic feet</td>
<td>May 14, 2010</td>
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<tr>
<td>19.17d</td>
<td>.00 cubic feet</td>
<td>May 14, 2010</td>
<td>Under review</td>
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**Reason for continued retention:**

**Department Head (signature):**

**Date:**

---

*Page 2*
<table>
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<tr>
<th>Schedule Item No.</th>
<th>Series title, inclusive dates, and total volume</th>
<th>Scheduled destruction date</th>
<th>Revised destruction date</th>
</tr>
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</table>

Reason for continued retention:

Signed by: [Signature]

Checked by: [Signature] Date: 7-30-10
<table>
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<tr>
<th>BoxNo</th>
<th>Subject</th>
<th>Cubic feet</th>
<th>Sched</th>
<th>Loc</th>
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<td>075HR</td>
<td>BCBS proposal 1996</td>
<td>.03</td>
<td>17.02</td>
<td>CSI</td>
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<tr>
<td>075HR</td>
<td>BCBS Group Administrators Manual, February 1996</td>
<td>.03</td>
<td>17.02</td>
<td>CSI</td>
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<tr>
<td>075HR</td>
<td>BCBS Rating Analysis report, August 1991</td>
<td>.03</td>
<td>17.02</td>
<td>CSI</td>
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<tr>
<td>075HR</td>
<td>&quot;Benefit Briefs&quot; June 1996</td>
<td>.03</td>
<td>17.02</td>
<td>CSI</td>
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<tr>
<td>075HR</td>
<td>BCBS &quot;Summary of Benefits&quot; November 1997</td>
<td>.03</td>
<td>17.02</td>
<td>CSI</td>
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<tr>
<td>075HR</td>
<td>BCBS Directory of Chiropractors August 1995</td>
<td>.03</td>
<td>17.02</td>
<td>CSI</td>
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<tr>
<td>075HR</td>
<td>BCBS Participation Pharmacy Director February 1996</td>
<td>.03</td>
<td>17.02</td>
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<tr>
<td>075HR</td>
<td>Principal Vision Insurance brochure &amp; Administration Guide 1995</td>
<td>.03</td>
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<td>075HR</td>
<td>&quot;Retirement Facts&quot; brochure October 1996</td>
<td>.03</td>
<td>17.02</td>
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<td>075HR</td>
<td>PCS benefit coverage report 1990</td>
<td>.03</td>
<td>17.02</td>
<td>CSI</td>
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<td>075HR</td>
<td>BCBS benefits booklet November 1996</td>
<td>.03</td>
<td>17.02</td>
<td>CSI</td>
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<td>075HR</td>
<td>RSA Advisor Newsletters November 1998 - February 1999</td>
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<td>17.02</td>
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<td>Principal renewal evaluations 1995-1997</td>
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<td>17.02</td>
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<td>RSA Announcement bulletin July 2001</td>
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<td>17.02</td>
<td>CSI</td>
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<td>075HR</td>
<td>RSA annual reports 1998-1999</td>
<td>.03</td>
<td>17.02</td>
<td>CSI</td>
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<td>075HR</td>
<td>BCBS Reference materials 1996</td>
<td>.03</td>
<td>17.02</td>
<td>CSI</td>
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<td>075HR</td>
<td>New York life employer agreement form 1994</td>
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<td>17.02</td>
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<td>Retirement correspondence 1998</td>
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<td>Workers compensation audit vendor waivers 1998 - 2000</td>
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<td>17.08</td>
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<td>Insurance rate changes 1988</td>
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<td>Hazardous/Toxic substances listing 2000</td>
<td>.03</td>
<td>17.08</td>
<td>CSI</td>
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<td>AMIC correspondence 1996</td>
<td>.03</td>
<td>17.08</td>
<td>CSI</td>
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<td>075HR</td>
<td>Military Leave orders 1995-1998</td>
<td>.05</td>
<td>17.08</td>
<td>E6m</td>
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<td>067HR</td>
<td>Correspondence - DON'T salary 1999</td>
<td>.20</td>
<td>17.08</td>
<td>E6r</td>
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<tr>
<td>067HR</td>
<td>Correspondence re: archived records 1993-2001</td>
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<td>17.08</td>
<td>E6m</td>
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<tr>
<td>067HR</td>
<td>Correspondence - Payroll 1998 - 2000</td>
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<td>17.08</td>
<td>E6r</td>
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<td>RSA correspondence 1997-2000</td>
<td>.04</td>
<td>17.08</td>
<td>CSI</td>
</tr>
<tr>
<td>075HR</td>
<td>BCBS Summary Plan correspondence 1996</td>
<td>.03</td>
<td>17.08</td>
<td>CSI</td>
</tr>
<tr>
<td>076HR</td>
<td>Correspondence re: direct deposit agreement to SCT 2001</td>
<td>.05</td>
<td>17.08</td>
<td>E6m</td>
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<td>08-122</td>
<td>Disciplinary File - Caldwell &amp; Wilson 1985</td>
<td>.20</td>
<td>19.02</td>
<td>Cth</td>
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<tr>
<td>08-122</td>
<td>Grievance and Hearing File - Pounders 1995</td>
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<td>19.02</td>
<td>Cth</td>
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<td>08-122</td>
<td>Disciplinary File - Chance 1976</td>
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<td>19.02</td>
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<td>08-122</td>
<td>Disciplinary File - Marsh 1987</td>
<td>.20</td>
<td>19.02</td>
<td>Cth</td>
</tr>
<tr>
<td>075HR</td>
<td>BCBS Renewal contracts (copy of) October 1996 - October 1997</td>
<td>.03</td>
<td>Misc</td>
<td>CSI</td>
</tr>
</tbody>
</table>

RDA = 2.08 cubic ft.

Misc = \frac{0.03}{11} cubic ft.
RESOLUTION NO. 2011-122-R

A RESOLUTION TO APPROVE ADVANCES OF TRAVEL EXPENSES OF OFFICERS OR EMPLOYEES OF THE CITY OF MADISON, ALABAMA

WHEREAS, in conducting business of the City, one or more officers or employees of the City of Madison will travel to Gulf Shores, Alabama on or about June 5th, 2011 through June 12th, 2011 for the following purpose: to attend the Annual Safe School Training Conference, and

WHEREAS, the following employees or officers have requested an advance of travel expenses in the amount stated below:

- Clayton Jordan $240.00
- Al Bryan $240.00
- Jeff Havis $240.00
- Ed Sasan $240.00
- Chris Townsend $240.00
- Eugene Scruggs $240.00
- Efrem Adams $240.00

and

WHEREAS, in accordance with Alabama Code Section 36-7-3, the City Council desires to approve advances of funds to defray these expenses.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Madison, Alabama, that advances of the above-stated amounts are hereby approved for each of the listed officers or employees to defray travel expenses for the purposes stated.

BE IT FURTHER RESOLVED that within ten (10) days after returning from said travel each officer or employee shall file with the Budget Officer an itemized statement accounting for advances approved hereunder. If the sum advanced exceeds expenses incurred, the officer or employee shall refund to the City any excess advance. If approved itemized expenses exceed the amount advanced, the officer or employee shall be reimbursed for the expenses for which no advance was made.

READ, APPROVED AND ADOPTED this 23rd day of May, 2011.

Jerry Jennings, President Pro Tempore
President of the City Council
City of Madison, Alabama

ATTEST:

Stacy A. Gilley
Assistant City Clerk-Treasurer
City of Madison, Alabama

APPROVED this ________ day of May, 2011.

Paul Finley, Mayor
City of Madison, Alabama
TO: Sharon Monk

FROM: Sgt. Damian Williams

REF: Advance Payment

Sharon,

The Training Department is requesting travel expense for meals, for the following Officers: Jordan, Bryan, Hovis, Townsend, Scruggs, Adams & Sasan, for 6 days. I have attached the backup paperwork for the class and the hotel. The SRO's are registered for the 12th Annual Safe Schools Training Conference to be held in Gulf Shores, AL the week of June 5-10, 2011.

Clayton Jordan- $ 240.00
Al Bryan- $ 240.00
Jeff Hovis- $ 240.00
Ed Sasan- $ 240.00
Chris Townsend- $ 240.00
Eugene Scruggs- $ 240.00
Efrem Adams- $ 240.00

$ 1,680.00

Thank you,

Sgt. Damian Williams.
The Alabama Association of School Resource Officers (TAASRO)

The Alabama Safe Schools Training Conference

June 6th - 10th, 2011
Gulf Shores, Alabama

A training event for all professions working to provide safety for our schools and the youth!

For conference information visit www.taasro.org
or Email TAASRO Education Coordinator,
Steven Whited swfppd@yahoo.com

United for Alabama’s Youth
United for Alabama’s Youth

The Alabama Association of School Resource Officers

12th Annual Safe Schools Training Conference
Gulf Shores Alabama
June 5th-10th, 2011

Last Name: Bryan
First Name: Al

Department/School/Organization: Madison Police Dept. SRO Unit

Title (officer, educator, and administrator): S. R. O.

Mailing Address: 100 Hughes Rd

City: Madison
State: AL
Zip: 35758

Daytime Phone: (256) 772-5689
Email: Al.Bryan@Madison.Al.Gov

Golf Shirt Size (Please Circle One):
- Small
- Medium
- Large
- X-Large
- 2x
- 3x

Payment should be made to TAASRO Conference

Conferec Items are limited to attendees who register prior to April 15, 2011

Registration Forms should be mailed to
Lawrence McKeely
C/O Trussville Police Department
131 Main Street, Trussville, AL 35173 (205) 756-3714

Attendees Must Be Paid In Full to Receive Certificate.
United for Alabama's Youth

The Alabama Association of School Resource Officers

12th Annual Safe Schools Training Conference
Gulf Shores Alabama
June 5th-10th, 2011

Last Name: JORDAN
First Name: CLAYTON
MI

Department/School/Organization: MADISON POLICE DEPT
S.R.O. UNIT

Title (officer, educator, and administrator): S.R.O. SUPERVISOR

Mailing Address: 100 Hughes Rd

City: MADISON
State: AL
Zip: 35758

Daytime Phone: 205 772 5689
Ext.
Email: CLAYTON.JORDAN@MADISON.ORG

Golf Shirt Size (Please Circle One)
Small
Medium
Large
X-Large

2x
3x

Women's
Small
Medium
Large
X-Large

2x
3x

Payment should be made to TAASRO Conference

CONFERENCE REGISTRATION FEE

Early Registration Paid in Full Prior to Friday, April 15, 2011 $150.00
Ply at Site or Late Registrations $200.00

Attendees Must Be Paid In Full to Receive Certificate,
conference items are limited to attendees who register prior to April 15, 2011

Registration forms should be mailed to
Lawrence McKeel
C/o Trussville Police Department
131 Main Street Trussville Al 35173
(205)-228-3715
United for Alabama's Youth

The Alabama Association of School Resource Officers

12th Annual Safe Schools Training Conference
Gulf Shores Alabama
June 5th-10th, 2011

Last Name: Hovis          First Name: Jeff

Department / School / Organization: Madison Police Dept. S.R.O

Title (officer, educator, and administrator): S.R.O

Mailing Address: 100 Hughes Rd

City: Madison          State: AL          Zip: 35758

Daytime Phone: (256) 772-5689          Ext.

Golf Shirt Size (Please Circle One): Small          Medium          Large          X-Large

Payment should be made to TAASRO Conference

Attendees Must Be Paid In Full to Receive Certificate,
conference items are limited to attendees who register prior to April 15, 2010

Registration forms should be mailed to
Lawrence Wolny
C/O Tuscaloosa Police Department
131 Main Street, Tuscaloosa, AL 35401
Phone: 205-228-3715

Email: jf.Hovis@MadisonAl.Gov
United for Alabama's Youth

The Alabama Association of School Resource Officers

12th Annual Safe Schools Training Conference
Gulf Shores Alabama
June 5th - 10th, 2011

Last Name: Scroggss
First Name: Eugene
MI:

Department / School / Organization: Madison Police Department

Title (officer, educator, and administrator): SRO

Mailing Address: 100 Hughes Rd.

City: Madison
State: AL
Zip: 35804

Daytime Phone: (205) 468-1997 Ext.
Email: eugene.scroggs@madison.al.gov

Golf Shirt Size (Please Circle One)

Small Medium Large X-Large 2x 3x

Women's Small Medium Large X-Large 2x 3x

Payment should be made to TAASRO Conference

Attenedees Must Be Paid In Full to Receieve Certificate, conference items are limited to attendees who register prior to April 15, 20100

Registration forms should be mailed to:
Lawrence McElvey
C/o Tuscaloosa Police Department
131 Main Street Tuscaloosa, AL 35401 (205) 524-3374
United for Alabama's Youth

The Alabama Association of School Resource Officers

12th Annual Safe Schools Training Conference
Gulf Shores Alabama
June 5th-10th, 2011

Last Name Townsend First Name Chris MI m

Department / School / Organization MADISON POLICE DEPARTMENT

Title (officer, educator, and administrator) sro

Mailing Address 211 CERNC Drive

City MADISON State AL Zip 35758

Daytime Phone: (256) 403-7773 Ext. Email CTOWNSEND C MAIDUS CITY AL

Golf Shirt Size (Please Circle One) Small Medium Large X-Large 2x 3x

Women's Small Medium Large X-Large 2x 3x

Payment should be made to TAASRO Conference

CONFERENCE REGISTRATION FEE
Early Registration Paid in Full Prior to Friday April 15, 2011 $150.00
Pay at Site on Late Registrations $200.00

Attendees Must Be Paid In Full to Receive Certificate,
conference items are limited to attendees who register prior to April 15, 2011

Registration forms should be mailed to
Lawrence Mckelvey
C/O Trussville Police Department
141 MALL STREET TRUSSVILLE, AL 35173 (205) 522-3715
United for Alabama's Youth

The Alabama Association of School Resource Officers

12th Annual Safe Schools Training Conference
Gulf Shores Alabama
June 5th-10th, 2011

(Name, as you would like to appear on conference badge and certificate)

Last Name: ADAMS  First Name: EFREM  Middle Initial: M

Department/School/Organization: MADISON POLICE DEPT

Title (officer, educator, and administrator): SRO

Mailing Address: 211 CLEMENT DRIVE

City: MADISON  State: AL  Zip: 35758

Daytime Phone: 256-509-1427  Ext:  EFREM  ADAMS @ mкосal.gov

Golf Shirt Size (Please Circle One)  Small  Medium  Large  X-Large  Circle 2x 3x

Women's Small Medium Large X-Large  Circle 2x 3x

Payment should be made to TAASRO Conference

CONFERENCE REGISTRATION FEES

Early Registration Paid in Full Prior to Friday April 15, 2011: $150.00
Pay at Site or Late Registration: $200.00

Attendees Must Be Paid In Full to Receive Certificate:

Conference items are limited to attendees who register prior to April 15, 2011

Registration forms should be mailed to:
Lawrence McKelvey
C/o Trussville Police Department
131 Main Street Trussville AL 35173  (205-228-3715)
United for Alabama’s Youth

The Alabama Association of School Resource Officers

12th Annual Safe Schools Training Conference
Gulf Shores Alabama
June 5th-10th, 2011

{Name, as you would like to appear on conference badge and certificate}

Last Name JASON First Name EDWARD MI Bled

Department / School / Organization MANSON POLICE DEPT. SRO unit

Title (officer, educator, and administrator) S.R.O.

Mailing Address

City MANSO State AL Zip 35758

Daytime Phone (251) 772-5289 Ext. Ed. Jason

Golf Shirt Size (Please Circle One) Small Medium Large X-Large 2x 3x

Women's Small Medium Large X-Large 2x 3x

Payment should be made to TAASRO Conference

CONFEREENCE REGISTRATION FEES

Early Registration Paid in Full Prior to Friday April 15, 2011 $150.00

Pay at Site or Late Registration $200.00

Attendees Must Be Paid In Full to Receive Certificate,
conference items are limited to attendees who register prior to April 15, 2010

Registration forms should be mailed to

Lawrence McKeve
C/o Trussville Police Department
131 Main Street Trussville Al 35173 (205-228-3715)
From: Brett Robinson Vacation Rentals [confirmations@brett-robinson.com]
Sent: Friday, March 11, 2011 4:23 PM
To: James, Dennis
Subject: Your Reservation Information and Confirmation

Please Review Attachment(s):
- Everything You Need to Know Oct 2011.pdf
- How To Get Here.pdf

***DEPOSIT CONFIRMATION***

BRETT-ROBINSON GULF CORP
P O BOX 4009
GULF SHORES AL 36547
1-800-221-0258

March 11, 2011
RESERVATION #1348220

Dennis James
104 Old Ivy Circle
Gaylesville AL 35741

ARRIVAL: Sunday June 5, 2011
DEPARTURE: Friday June 10, 2011
PHONE: (256)325-3246

THANK YOU FOR BOOKING WITH BRETT/ROBINSON. YOU HAVE RESERVED YOUR GROUP

**************
***NO REFUNDS FOR EARLY DEPARTURE***

<table>
<thead>
<tr>
<th>Rent</th>
<th>Other Charges</th>
<th>TOTAL CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
</tbody>
</table>

PAYMENTS RECEIVED
03/11/11 $ 1002.33
06/05/11 $ 715.95
06/05/11 $ 715.95
06/05/11 $ 715.95
06/05/11 $ 715.95
06/05/11 $ 715.95
06/05/11 $ 715.95

BALANCE DUE UPON ARRIVAL $ 4009.32

IF YOU CANCEL AT LEAST SEVEN (7) DAYS BEFORE YOUR ARRIVAL DATE, A CANCELLATION FEE OF ONLY $33.00 WILL BE WITHHELD FROM YOUR ADVANCE DEPOSIT REFUND. BUT IF YOU CANCEL WITHIN SEVEN (7) DAYS OF YOUR ARRIVAL, YOUR ENTIRE ADVANCE DEPOSIT WILL BE FORFEITED.

PLEASE CHECK THE ACCURACY OF THIS RESERVATION. SILENCE DENOTES ACCEPTANCE!

Your deposit will guarantee your reservation. However, if you do not arrive by 9:00 a.m. the day following your arrival date or call informing us of your late arrival, your reservation will be canceled and you will...
In Reference To: Main Street Project
Invoice #: 110168
Account: 06319-0014

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hrs/Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/29/2011</td>
<td>Conference with Suzanne Dorsett; telephone conference with Chief Clerk in Circuit Court regarding 1988 case; request/receive copies from old case file; telephone call to Clerk - leave message</td>
<td>0.40</td>
<td>28.00</td>
</tr>
<tr>
<td></td>
<td>SCD Review titlework re: parts of Lots 11 and 12 of Town of Madison; email to Kelly Butler and Gary Chenoweth</td>
<td>0.60</td>
<td>90.00</td>
</tr>
<tr>
<td>04/06/2011</td>
<td>KW Email from/to Jenny Spain; search for title work and tract information; note to Suzanne Dorsett (104 Main Street - Anderson)</td>
<td>0.20</td>
<td>14.00</td>
</tr>
<tr>
<td>04/14/2011</td>
<td>SHG Conference with Suzanne Dorsett regarding problems with Anderson title</td>
<td>0.10</td>
<td>15.00</td>
</tr>
<tr>
<td></td>
<td>KW Email from Jenny Spain; conference with Suzanne Dorsett; email to Jenny Spain; forward information to title abstractor with request; email from Suzanne Dorsett</td>
<td>0.40</td>
<td>28.00</td>
</tr>
<tr>
<td></td>
<td>SCD Review Titlework documents regarding PPIN: 43796; conference with Sam Givhan; conference with Karen Weaver</td>
<td>0.50</td>
<td>75.00</td>
</tr>
<tr>
<td>04/15/2011</td>
<td>SCD Review Titlework regarding Lot 11; left message for Theresa Baird</td>
<td>0.20</td>
<td>30.00</td>
</tr>
<tr>
<td>04/18/2011</td>
<td>SHG Conference with Suzanne Dorsett regarding Anderson trust issue</td>
<td>0.10</td>
<td>15.00</td>
</tr>
<tr>
<td></td>
<td>KW Email from TMB Title regarding Anderson tracts; email to Suzanne Dorsett</td>
<td>0.20</td>
<td>14.00</td>
</tr>
</tbody>
</table>
Several telephone conferences with Madison County Records Department regarding archived court documents

Telephone call with Theresa Baird regarding Trac! 11; conference with Sam Givhan; conference with Karen Weaver

Conference with Suzanne Dorsett regarding Anderson title problem

For professional services rendered

ADDITIONAL CHARGES

Title Work paid to TMB Title, Inc

Total costs

Total amount of this bill

Prior Balance

Payments

Total amount due

Timekeeper Summary

<table>
<thead>
<tr>
<th>Name</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Karen Weaver</td>
<td>1.50</td>
<td>70.00</td>
<td>$105.00</td>
</tr>
<tr>
<td>Suzanne C. Dorsett</td>
<td>1.80</td>
<td>150.00</td>
<td>$270.00</td>
</tr>
<tr>
<td>Samuel H. Givhan</td>
<td>0.40</td>
<td>150.00</td>
<td>$60.00</td>
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</table>

$435.00

$65.00

$500.00

$3,109.95

$3,109.95

$500.00

8L(1)
City of Madison  
attn: Lisa Bullock  
100 Hughes Rd  
Madison, AL 35758  

In Reference To: Gillespie Road Extension Project  

Invoice # 110166  
Account 06319-0003  

May 03, 2011  

PROFESSIONAL SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Code</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/05/2011</td>
<td>SCD</td>
<td>Conference with Sam Givhan; left message for Julian Butler</td>
<td>0.20</td>
<td>150.00/hr</td>
<td>30.00</td>
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<tr>
<td>04/14/2011</td>
<td>SHG</td>
<td>Calls for Julian Butler; conference with Suzanne Dorsett; telephone conference with Julian Butler</td>
<td>0.30</td>
<td>150.00/hr</td>
<td>45.00</td>
</tr>
<tr>
<td>04/15/2011</td>
<td>SHG</td>
<td>E-mail correspondence; conference with Suzanne Dorsett</td>
<td>0.10</td>
<td>150.00/hr</td>
<td>15.00</td>
</tr>
<tr>
<td></td>
<td>KW</td>
<td>Draft cover letter and forward resolution and agreement to Julian Butler</td>
<td>0.20</td>
<td>70.00/hr</td>
<td>14.00</td>
</tr>
<tr>
<td></td>
<td>SCD</td>
<td>Letter with original Agreement to Julian Butler - Tract 17 and 17A; electronic mail message to Kelly Butler</td>
<td>0.50</td>
<td>150.00/hr</td>
<td>75.00</td>
</tr>
<tr>
<td>04/18/2011</td>
<td>SHG</td>
<td>E-mail correspondence regarding contract</td>
<td>0.20</td>
<td>150.00/hr</td>
<td>30.00</td>
</tr>
<tr>
<td></td>
<td>SCD</td>
<td>Electronic mail message to Kelly Butler; review Resolution of Madison</td>
<td>0.20</td>
<td>150.00/hr</td>
<td>30.00</td>
</tr>
</tbody>
</table>

For professional services rendered  

1.70  $239.00

Total amount of this bill  

$239.00

Prior Balance  

$934.00

Payments  

$934.00

Total amount due  

$239.00

Timekeeper Summary  

<table>
<thead>
<tr>
<th>Name</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

8L(2)
May 03, 2011

City of Madison

attn: Lisa Bullock

100 Hughes Rd

Madison, AL 35758

In Reference To: 02/05319/0008-0

"Bradford Creek Greenway Project"

Invoice #: 110167

Account: 06319-0008

PROFESSIONAL SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Timekeeper</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/11/2011</td>
<td>SCD</td>
<td>Review Titlework and Easement on Tract 5</td>
<td>0.30</td>
<td>150.00/hr</td>
<td>45.00</td>
</tr>
<tr>
<td>04/15/2011</td>
<td>KW</td>
<td>Draft Scrivener's Affidavit for Tract 11</td>
<td>0.30</td>
<td>70.00/hr</td>
<td>21.00</td>
</tr>
<tr>
<td>04/18/2011</td>
<td>KW</td>
<td>Make revisions to Scrivener's Affidavit for Tract 11; discuss error in prior affidavit with Suzanne Dorsett; further revisions</td>
<td>0.40</td>
<td>70.00/hr</td>
<td>28.00</td>
</tr>
<tr>
<td></td>
<td>SCD</td>
<td>Review and finalize Scrivener's Affidavit regarding Tract 11</td>
<td>0.40</td>
<td>150.00/hr</td>
<td>60.00</td>
</tr>
<tr>
<td>04/19/2011</td>
<td>SCD</td>
<td>Finalize corrective Affidavit for Tract 11</td>
<td>0.10</td>
<td>150.00/hr</td>
<td>15.00</td>
</tr>
</tbody>
</table>

For professional services rendered

Total amount of this bill

Prior Balance

Payments

Total amount due

Timekeeper Summary

<table>
<thead>
<tr>
<th>Name</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Karen Weaver</td>
<td>0.70</td>
<td>70.00</td>
<td>$49.00</td>
</tr>
<tr>
<td>Suzanne C. Dorsett</td>
<td>0.80</td>
<td>150.00</td>
<td>$120.00</td>
</tr>
</tbody>
</table>

09/02/2009 Deposit to trust account

$225.00
11/04/2009 Withdrawal from trust account to pay fees -$225.00
City of Madison  
Attn: Kelly Butler  
100 Hughes Rd  
Madison, AL 35758

In Reference To: Hughes/Plaza Traffic Signal  
Project No. 10-029

Invoice # 110169  
Account 06319-0015

PROFESSIONAL SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Timekeeper</th>
<th>Description</th>
<th>Hours</th>
<th>Rate/Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/18/2011</td>
<td>KW</td>
<td>Search Probate Records and Secretary of State records for additional information regarding conversion of company from general partnership to limited partnership</td>
<td>0.70</td>
<td>70.00/hr</td>
<td>49.00</td>
</tr>
</tbody>
</table>

For professional services rendered

Total amount of this bill
Prior Balance
Payments
Total amount due

Timekeeper Summary

<table>
<thead>
<tr>
<th>Name</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Karen Weaver</td>
<td>0.70</td>
<td>70.00</td>
<td>$49.00</td>
</tr>
</tbody>
</table>
**4 Week Billing Invoice #92661698-002**

<table>
<thead>
<tr>
<th>Customer Number:</th>
<th>1106644</th>
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</thead>
<tbody>
<tr>
<td>Invoice Date:</td>
<td>5/07/11</td>
</tr>
<tr>
<td>Date Out:</td>
<td>5/23/11</td>
</tr>
<tr>
<td>Billed Through:</td>
<td>5/23/11</td>
</tr>
</tbody>
</table>

**Job Location:** HUGHS RD, MADISON

**Job Number:** 6

**P.O. Number:** 272

**Ordered By:** KENT SMITH

**Written By:** CYCLE BILL

**Salesperson:** 959

**PAYMENT OF $2,442.42 DUE ON 6/06/11**

**PAYMENT OPTIONS:** Check(Mail) - Check(Fax) - Credit Card(Phone)

**BILLING INQUIRIES:** P: 256-759-3780 F: 256-759-3905

**REMIT TO:** UNITED RENTALS (NORTH AMERICA), INC.

**PO BOX 100711**

**ATLANTA, GA 30364-0711**

---

### Equipment Items:

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Minimum</th>
<th>Day</th>
<th>Week</th>
<th>4 Week</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>&quot;ROLLER VERSA STRAIGHT-20&quot;</td>
<td>425.00</td>
<td>525.00</td>
<td>1500.00</td>
<td>2395.00</td>
<td>2,395.00</td>
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</table>

**Rental Subtotal:** 2,395.00

### Miscellaneous Items:

<table>
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<tr>
<th>Qty</th>
<th>Description</th>
<th>Price</th>
<th>Unit of Measure</th>
<th>Extended Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PROPERTY TAX RECOVERY FEE - ALABAMA</td>
<td>[MCI/750]</td>
<td>(EA) EACH</td>
<td>35.93</td>
</tr>
<tr>
<td>1</td>
<td>ENVIRONMENTAL CHARGE</td>
<td>[MCI/750]</td>
<td>(EA) EACH</td>
<td>11.49</td>
</tr>
</tbody>
</table>

**Sales/Misc Subtotal:** 47.42

**Agreement Subtotal:** 2,442.42

---

**Comments/Notes:**

KENT 256-759-4736

BILLING FOR FOUR WEEKS 4/25/11 THRU 5/23/11 08:00 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION # IN ORDER TO CLOSE THIS CONTRACT

---

*A COPY OF THE RENTAL AGREEMENT IS AVAILABLE FROM DEPOT.*
J.W. Kennedy  
2753-A Huntsville Hwy.  
Fayetteville, TN., 37334

City of Madison  
Engineering Department  
400 Hughes Road  
Madison, AL. 35758

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hourly Rate, Construction staking, police parking area PO # 16</td>
<td>$630.00</td>
</tr>
</tbody>
</table>

RECEIVED  
MAY 16 2011  
by: [Signature]  
ENGINEERING

Total $630.00

8M(2)
Invoice for Engineering Service

TO:  City of Madison
     100 Hughes Rd
     Madison, AL 35758

Date:  5/5/2011

Invoice No.:  10113-7

Purchase Order #: 61384
Project Description:
Construction Engineering & Inspection Services #07-091
Wall Triana/Hwy 72

In accordance with Owner-Engineer Agreement dated 5/12/2010 there is due at this time for engineering services and reimbursable items on the above mentioned project the sum of $2,495.46

Billing period:  12/27/11 thru 4/30/11
Lump Sum:  $113,430.00

Engineering Services:  $113,430.00 @ 91.5% complete
Subtotal:  $103,788.45
Less Previously Invoiced:  $101,291.99
Total:  $2,495.46

Total amount due this invoice:  $2,495.46

Florence & Hutcheson
CONSULTING ENGINEERS

Suzanne Sanders, Accounting

Please remit to: MSC 410772
Florence & Hutcheson, Inc
PO Box 415000
Nashville, TN 37241-0772

(Please reference our invoice # on your remittance)
To (OWNER): CITY OF MADISON
100 HUGHES ROAD
MADISON, AL 35758

From: REED CONTRACTING SERVICES, INC
4704 UNION GROVE ROAD
UNION GROVE, AL 35175
(256) 763-6134

For:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Contract sum</td>
<td>407,942.82</td>
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<tr>
<td>Completed to date</td>
<td>390,777.50</td>
</tr>
<tr>
<td>Retainage</td>
<td>39,077.76</td>
</tr>
<tr>
<td>Total earned less retainage</td>
<td>351,699.74</td>
</tr>
<tr>
<td>Previous billings</td>
<td>349,233.70</td>
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<tr>
<td>Current payment due</td>
<td>2,466.04</td>
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<tr>
<td>Sales tax</td>
<td>0.00</td>
</tr>
<tr>
<td>Total due</td>
<td>2,466.04</td>
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</tbody>
</table>

Application No: 5
Invoice No: 17417
Invoice Date: 6/11/2011
Terms: Net 30
Due Date: 6/10/2011
Period To: 5/11/2011
Project No: 127210
Contract Date: 9/8/2010
<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Quantity</th>
<th>Total</th>
<th>Unit Cost</th>
<th>Total Cost</th>
<th>Completed Units</th>
<th>Current Value</th>
<th>Due This Request</th>
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<td>01</td>
<td>MOBILIZATION</td>
<td>1 LS</td>
<td>1,535.81</td>
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<td>1,535.81</td>
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<td>02</td>
<td>TRAFFIC CONTROL</td>
<td>1 LS</td>
<td>18,549.71</td>
<td>18,549.71</td>
<td>1</td>
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<td>18,549.71</td>
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<tr>
<td>03</td>
<td>CLEARING AND GRUBBING</td>
<td>1 LS</td>
<td>0.01</td>
<td>0.01</td>
<td>1</td>
<td>0.01</td>
<td>0.01</td>
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<tr>
<td>04</td>
<td>UNCLASSIFIED EXCAVATION</td>
<td>50 CY</td>
<td>23.76</td>
<td>1,188.00</td>
<td>62</td>
<td>1,473.12</td>
<td>1,473.12</td>
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<tr>
<td>05</td>
<td>REMOVE &amp; REPLACE DWSI BOX TOP</td>
<td>1 EA</td>
<td>1,642.16</td>
<td>1,642.16</td>
<td>1</td>
<td>1,642.16</td>
<td>1,642.16</td>
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</tr>
<tr>
<td>06</td>
<td>NEW 24&quot; CURB AND GUTTER</td>
<td>80 LF</td>
<td>16.44</td>
<td>1,315.20</td>
<td>42</td>
<td>690.48</td>
<td>690.48</td>
<td>0.00</td>
</tr>
<tr>
<td>07</td>
<td>NEW TYPE N CURB</td>
<td>50 LF</td>
<td>23.61</td>
<td>1,180.50</td>
<td>56</td>
<td>1,322.16</td>
<td>1,322.16</td>
<td>0.00</td>
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<tr>
<td>08</td>
<td>MILLING</td>
<td>25,600 SY</td>
<td>1.66</td>
<td>42,496.00</td>
<td>27,734.66</td>
<td>46,039.54</td>
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<tr>
<td>09</td>
<td>CRUSHED AGGREGATE BASE</td>
<td>100 TN</td>
<td>26.15</td>
<td>2,615.00</td>
<td>56</td>
<td>1,322.16</td>
<td>1,322.16</td>
<td>0.00</td>
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<tr>
<td>10</td>
<td>BITUMINOUS CONCRETE BINDER</td>
<td>300 TN</td>
<td>55.89</td>
<td>16,767.00</td>
<td>203.82</td>
<td>11,391.50</td>
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<td>0.00</td>
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<tr>
<td>11</td>
<td>BITUMINOUS WEARING SURFACE</td>
<td>3,160 TN</td>
<td>59.24</td>
<td>186,606.00</td>
<td>3,197.51</td>
<td>189,420.49</td>
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<tr>
<td>12</td>
<td>TIMP TRAFFIC STRIP</td>
<td>1 LS</td>
<td>30,164.93</td>
<td>30,164.93</td>
<td>30,164.93</td>
<td>0.00</td>
<td>0.00</td>
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</tr>
<tr>
<td>13</td>
<td>NEW 6x50 QUADRUPOLE</td>
<td>31 EA</td>
<td>1,050.00</td>
<td>32,550.00</td>
<td>38</td>
<td>39,900.00</td>
<td>39,900.00</td>
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<tr>
<td>14</td>
<td>4&quot; SOLID TRAFFIC MARKINGS</td>
<td>14,000 LF</td>
<td>0.50</td>
<td>7,000.00</td>
<td>9,740</td>
<td>4,870.00</td>
<td>4,136.50</td>
<td>733.50</td>
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<tr>
<td>15</td>
<td>6&quot; SOLID TRAFFIC MARKINGS</td>
<td>3,200 LF</td>
<td>1.05</td>
<td>3,300.00</td>
<td>3,927</td>
<td>4,133.85</td>
<td>3,371.55</td>
<td>762.30</td>
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<tr>
<td>16</td>
<td>4&quot; BROKEN TRAFFIC MARKINGS</td>
<td>12,000 LF</td>
<td>0.30</td>
<td>3,600.00</td>
<td>5,883</td>
<td>1,794.90</td>
<td>1,794.90</td>
<td>0.00</td>
</tr>
<tr>
<td>17</td>
<td>4&quot; DOTTED TRAFFIC MARKING</td>
<td>4,000 LF</td>
<td>1.89</td>
<td>7,560.00</td>
<td>4,692</td>
<td>8,687.88</td>
<td>8,272.53</td>
<td>595.35</td>
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<tr>
<td>18</td>
<td>TRAFFIC LEGENDS</td>
<td>7,500 SF</td>
<td>4.99</td>
<td>37,425.00</td>
<td>3,090.68</td>
<td>15,421.99</td>
<td>15,421.99</td>
<td>0.00</td>
</tr>
<tr>
<td>19</td>
<td>BIDIRECTIONAL RAISED</td>
<td>550 EA</td>
<td>5.78</td>
<td>3,179.00</td>
<td>379</td>
<td>2,190.62</td>
<td>2,190.62</td>
<td>0.00</td>
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<tr>
<td>20</td>
<td>MONODIRECTIONAL 6&quot; LARGE</td>
<td>22 EA</td>
<td>26.25</td>
<td>577.50</td>
<td>33</td>
<td>866.25</td>
<td>866.25</td>
<td>0.00</td>
</tr>
<tr>
<td>21</td>
<td>MONODIRECTIONAL 8&quot; LARGE</td>
<td>90 EA</td>
<td>42.00</td>
<td>3,780.00</td>
<td>144</td>
<td>6,048.00</td>
<td>5,796.00</td>
<td>262.00</td>
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<tr>
<td>22</td>
<td>BIDIRECTIONAL 8&quot; LARGE</td>
<td>110 EA</td>
<td>44.10</td>
<td>4,851.00</td>
<td>101</td>
<td>4,454.10</td>
<td>4,057.20</td>
<td>396.90</td>
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</table>

**Total**

<table>
<thead>
<tr>
<th>Total Unit Cost</th>
<th>Total Completed Units</th>
<th>Current Value</th>
<th>Prior Value</th>
<th>Due This Request</th>
</tr>
</thead>
<tbody>
<tr>
<td>407,942.82</td>
<td>390,777.50</td>
<td>388,037.45</td>
<td>2,740.05</td>
<td></td>
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</tbody>
</table>
**AUTO** MIXED AADC 350
MADISON UTILITIES
101 Ray Sanderson Dr
Madison AL 35758-1603

**Invoice**
# 90665061
02/22/2011
Sold-To Party: 117057

**Ship-To-Party:**
CITY OF MADISON
100 HUGHES ROAD
100 HUGHES ROAD
MADISON AL 35758

**INFORMATION**
- Shipping date: 02/22/2011
- Invoice
- Total invoice Amount: 97.50 USD
- Terms of Payment: Net due in 30 days

<table>
<thead>
<tr>
<th>Item</th>
<th>Material/Description</th>
<th>Quantity</th>
<th>Price unit</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>DAY-49743</td>
<td>50 EA</td>
<td>1.95000</td>
<td>97.50</td>
</tr>
<tr>
<td></td>
<td>G-27 3/4 X 18 NAIL STAKES WITH HOLES</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal Before Tax: 97.50

Total Invoice: 97.50 USD

Westa, Is this your?—

Thanks, [Signature]
**PBS SERVICES, INC.**

150 Pioneer Drive  
Killen, AL 35645

Ph: 256-757-9900  Fax:

---

**Invoice**

<table>
<thead>
<tr>
<th>Billing Address</th>
<th>Service Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>CITY OF MADISON</td>
<td>CITY OF MADISON</td>
</tr>
<tr>
<td>8324 OLD MADISON PIKE</td>
<td>LEATHER TREE PARK</td>
</tr>
<tr>
<td>MADISON, AL 35758</td>
<td>GILLESPIE/HUGHES</td>
</tr>
<tr>
<td></td>
<td>MADISON, AL 35758</td>
</tr>
</tbody>
</table>

| Phone: (256) 772-5600 o          | Cust #: CITYOFMAD1 Site #: 10638  |
| Fax: (256) 772-9377               | Date: 4/22/2011          |
|                                  | Clark: MP                  |
|                                  | Terms: NET10              |
|                                  | P.O.: B-57773             |
|                                  | Invoice #: 57773          |
|                                  | Page 1/1                  |

**DESCRIPTION**  
PT SN# 20022  
SERVICE-PORTABLE RESTROOM-Service Interval = 1W  

<table>
<thead>
<tr>
<th>RATE</th>
<th>QTY</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>175.00</td>
<td>1</td>
<td>175.00</td>
</tr>
</tbody>
</table>

**Total**  
175.00

---

**Statement as of 4/26/2011**  
Future: 0.00  
Current: 175.00  
30 Day: 0.00  
60 Day: 0.00  
90 Day: 0.00  
**Total Due:** 175.00

Please detach here and return the bottom portion with your payment.

**From**  
CITY OF MADISON  
8324 OLD MADISON PIKE  
MADISON, AL 35758

**To**  
PBS SERVICES, INC.  
150 Pioneer Drive  
Killen, AL 35645

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year.
## INVOICE

**VULCAN CONSTRUCTION MATERIALS, LP**

**INVOICE**

**CUSTOMER NO:** 0149144

**INVOICE DATE:** 04/26/11

**INVOICE NO:** 595787

**INVOICE AMT:** $1,275.76

**PAYMENT DUE:** 05/25/11

To ensure proper credit, please provide a remittance advice. In the absence of remittance advice, payments will be applied to the oldest invoice first. Please return top portion of invoice with payment to:

**VULCAN CONSTRUCTION
MATERIALS, LP**

**PO BOX 11407**

**BIRMINGHAM, AL 35246-0344**

**INQUIRIES:** 205-298-3662

---

### SALES REP: KIRKLAND, KIKY

<table>
<thead>
<tr>
<th>INVOICE NO</th>
<th>INVOICE DATE</th>
<th>PLANT NO.</th>
<th>CUSTOMER NO</th>
<th>SALES ORDER NO</th>
<th>SALES REP.</th>
<th>PURCHASE ORDER NO</th>
<th>LADING</th>
<th>FREIGHT</th>
</tr>
</thead>
<tbody>
<tr>
<td>595787</td>
<td>04/26/11</td>
<td>110</td>
<td>0149144</td>
<td>200966</td>
<td>016</td>
<td>63562</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **DATE SHIPPED:** 04/25/11
- **VEHICLE NO.:** 651301.JAH
- **DESCRIPTION:** 25B YARD MIX
  - **UNIT:** TONS
  - **QUANTITY:** 25.77
  - **PRICE:** $11.240
  - **AMOUNT:** $289.65
- **DESCRIPTION:** 25B YARD MIX
  - **UNIT:** TONS
  - **QUANTITY:** 25.86
  - **PRICE:** $11.240
  - **AMOUNT:** $290.67
- **DESCRIPTION:** 25B YARD MIX
  - **UNIT:** TONS
  - **QUANTITY:** 51.63*
  - **PRICE:** $580.32*
- **DESCRIPTION:** 25B YARD MIX
  - **UNIT:** TONS
  - **QUANTITY:** 27.21
  - **PRICE:** $12,800
  - **AMOUNT:** $348.29
- **DESCRIPTION:** 25B YARD MIX
  - **UNIT:** TONS
  - **QUANTITY:** 26.30
  - **PRICE:** $12,800
  - **AMOUNT:** $336.64
- **DESCRIPTION:** 25B YARD MIX
  - **UNIT:** TONS
  - **QUANTITY:** 53.51*
  - **PRICE:** $684.93*

### TOTAL UNITS

105.14

**TOTAL AMOUNT:** $1,275.76

---

**PAYABLE IN FULL BY THE 15TH OF EACH MONTH FOLLOWING MONTH OF SHIPMENT. SEE PAYMENT DUE DATE ABOVE.**

**TAX EXEMPT I.D.:** TE

---

**PLEASE DETACH AND RETURN WITH REMITTANCE**

---

**VULCAN MATERIALS COMPANY AND AFFILIATES**

**SOUTHERN AND GULF COAST DIVISION, VULCAN CONSTRUCTION MATERIALS, LP**

---

**Page 1 of 1**
INVOICE 09-031
106 Cavendish Circle
Madison, AL 35758
A Division of Scroggin Const. LLC
Licensed & Insured 256-759-3317
256-759-0546

DATE: 5/10/11

SOLD TO: City of Madison

ADDRESS

CITY: Madison  STATE: AL  ZIP: 35758

PHONE: 256-759-4730  FAX

CONTACT NAME: Mr. Smith

<table>
<thead>
<tr>
<th>QTY.</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Main Street Project P.O. 138</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Remove (1) Tree  &amp;  Stamp by Road House</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Grind (17) Stumps + Remove Debris</td>
<td></td>
<td>$3730</td>
</tr>
</tbody>
</table>

P.O. Number

SUB TOTAL $3730

Received by

We Appreciate Your Business!

Thank You

TOTAL $3730
CITY OF MADISON
100 HUGHES ROAD

MADISON, AL

<table>
<thead>
<tr>
<th>Date Due</th>
<th>Date Pd</th>
<th>Invoice No</th>
<th>Amount Due</th>
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</thead>
<tbody>
<tr>
<td>4-05-11</td>
<td>4-04-11</td>
<td>244340</td>
<td>393.00</td>
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<tr>
<td>4-15-11</td>
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<td>4-11-11</td>
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<tr>
<td>4-07-11</td>
<td>4-05-11</td>
<td>244340</td>
<td>129.00</td>
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</table>

Amount Due: $781.50

8R(3)
**ADVERTISING INVOICE**

**CITY OF MADISON**
MARILYN STORY
100 HUGHES RD
MADISON AL 35758-1110

**PREVIOUS BALANCE**

<table>
<thead>
<tr>
<th>DATE</th>
<th>EDT</th>
<th>CLASS</th>
<th>DESCRIPTION</th>
<th>COL</th>
<th>DEPTH</th>
<th>SHIF</th>
<th>TOTAL SIZE</th>
<th>RATE</th>
<th>AMOUNT</th>
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</thead>
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<td>0228</td>
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<td>PREVIOUS BALANCE</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>0313</td>
<td>ADV</td>
<td>2400</td>
<td>ROSSMEIER, CITY OF MADISON</td>
<td>1</td>
<td>1167</td>
<td>00</td>
<td>1167.00</td>
<td>0</td>
<td>269.85</td>
</tr>
</tbody>
</table>

**PLEASE SIGN UP FOR OUR ADVERTISER MARKETING MINUTE E-NEWSLETTER @ WWW.MONTGOMERYADVERTISER.COM/MM. IF YOU RECEIVE TEARSHEETS, THEY WILL BE MAILED IN A FEW DAYS.**

**CURRENT DUE: OVER 30 DAYS: OVER 60 DAYS: OVER 90 DAYS: OVER 120 DAYS: TOTAL DUE**

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>269.85</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>269.85</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CONTRACT TYPE</th>
<th>CONTRACT QUANTITY</th>
<th>EXPIRATION DATE</th>
<th>CURRENT USAGE</th>
<th>TOTAL USED</th>
<th>QUANTITY REMAINING</th>
<th>SALESPERSON</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>SCOTT</td>
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</table>

**Payment Coupon - See below.**

Thank you for your business. Please return the payment coupon from the last page which includes your lockbox scan line number. This will help ensure the timely crediting of your account. Please mail payments to the address below. Thank you.

Lockbox Scan line --> 1353420000035243280082676511232

<table>
<thead>
<tr>
<th>CUSTOMER NUMBER</th>
<th>NAME</th>
<th>INVOICE NUMBER</th>
<th>AMOUNT PAID</th>
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</thead>
<tbody>
<tr>
<td>135342</td>
<td>CITY OF MADISON</td>
<td>00035243285</td>
<td></td>
</tr>
</tbody>
</table>

Make checks payable to Montgomery Advertiser - Montgomery Advertiser, PO Box 677580 - Dallas, TX 75267-7680
Daily-Montgomery, Montgomery County, AL

PROOF OF PUBLICATION

State of Alabama
County of Montgomery:

Before the undersigned authority personally appeared Linda Scott who on oath, says that she is a personal representative of the Montgomery Advertiser, a daily newspaper published in Montgomery, Alabama; that the attached copy of advertisement, being a Legal in the matter of:

Ad Number: 916906  CITYOFMADISONALABAMA

Was published in said newspaper in the issue(s) of:

3/13/2011

Affiant further says that the said Montgomery Advertiser is a newspaper published in said Montgomery County, Alabama, and that the said newspaper has heretofore been published in said Montgomery County, Alabama, and has been entered as second class matter at the Post Office in said Montgomery County, Alabama, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Now due on said account is $ 289.85

Sworn to and subscribed before me this 16 day of April, 2011, by Linda Scott who is personally known to me.

Linda Scott  Affiant

Sworn to and subscribed before me this 16 day of April, 2011, by Linda Scott who is personally known to me.

Linda Scott  Affiant

Notary Public
# APPLICATION AND CERTIFICATE FOR PAYMENT

## APPLICATION AND CERTIFICATE FOR PAYMENT

**To:** Contractor

**From:** S&G Waldrop Electric Inc.

**PROJECT:** Youth Soccer Field Lighting at Palmer Park

**City of Madison**
110 Hughes Road
Madison Alabama 35758

**APPLICATION NO:**

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**APPLICATION NO:**

**CHANGE ORDER SUMMARY**

- Change orders approved in previous months by Owner
- Change orders approved this month

<table>
<thead>
<tr>
<th>Number</th>
<th>Date Approved</th>
<th>ADDITIONS</th>
<th>DEDUCTIONS</th>
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<td></td>
</tr>
</tbody>
</table>

**Net change by Change Orders**

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due.

**CONTRACTOR:***

**DATE:** March 21, 2011

---

**ARCHITECT / OWNER’S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, the undersigned Architect certifies to the Owner that to the best of the Owner's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED:**

(Attach explanation if amount certified differs from the amount applied for.)

*By:*

**DATE:**

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein, issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**EDITION: AIA REGISTERED • COPYRIGHT 1983**