



MINUTES
CITY COUNCIL MEETING
October 7, 2013

The Gardendale City Council met in *pre-council* at 5:30p.m. on Monday, October, 7, 2013 at the Public Safety Center located at 1309 Decatur Highway to discuss several items of general business pertaining to the City and agenda items planned for tonight's regular scheduled council meeting at the same location scheduled for 7:00 p.m. All council members were in attendance. Council President Stan Hogeland presided over the meeting and Acting City Clerk/Treasurer, Pamela Sharbono, served as recording Secretary.

The first topic for the work session was in regards pedestrian improvements. Project engineer for CDG, Matt Hawes presented a proposal for professional engineering services followed by a question and answer session for the Mayor and council. The City has received an eighty/twenty grant for this project. Proposed timeline is to have the design ready by late January 2014 and start project mid-summer with six-nine months construction time.

The second topic for discussion was the services provided by Revenue Discovery Systems for the City. The contract with RDS and the City renews at the end of December. Randy Goedke and Pete Yance with RDS spoke to the Mayor and council about the success of services they provide.

Next, Jay Brown with the Administration Department for the City of Gardendale updated the Mayor and council on the cell phone project he has been working on for them. He was asked to create a spec plan for one city cell phone contract then take bids for same. This was followed by a discussion of agenda items for that night's regularly scheduled council meeting.

The Gardendale City Council met on Monday, October 7, 2013 at 7:00p.m. for a *regularly scheduled council meeting* at the Public Safety Center located at 1309 Decatur Highway. Council President Stan Hogeland presided over the meeting and Pamela Sharbono, Acting City Clerk/Treasurer served as recording Secretary.

Council President Hogeland called the meeting to order and led *the pledge of allegiance*; afterwards introducing Pastor Freddy Bryant with Christway Church to deliver the *devotional*.

Acting City Clerk, Pamela Sharbono, performed roll call and asked for a voice response from those in *attendance*; recorded as follows:

Present : Allen Jerkins Blake Guinn Alvin Currington
 Greg Colvert Stan Hogeland

Absent: No one

Council President Hogeland called for a motion to approve the minutes of 9-16-2013, 9-18-2013, 9-23-2013, and 9-30-2013. Council member Currington made a motion to approve the minutes which was seconded by Council member Jerkins and was approved by all.



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Council President Hogeland recognized there were no visitors.

Under Correspondence Council President Hogeland recognized there was no correspondence to read.

Under *City Disbursements Report*, Council President Hogeland asked for a motion to approve the bills. Council member Currington made a motion to approve the bills which was seconded by Council member Guinn and was approved by all.

Council Reports:

Council President Hogeland recognized Council member Allen Jerkins who voiced his appreciation to the Public Works Department and the Parks and Recreation Department for all they do for the city and community. He also reported that the District One town hall meeting scheduled for October 17, 2013 had been rescheduled for November 7, 2013 at 7:00 in the exhibition hall of the Civic Center. He will also have a District One meeting on October 24, 2013 at 7:00 at the Peachtree Crossings club house.

Council President Hogeland recognized Council member Blake Guinn who shared his appreciation for everyone involved in the October 4th Fall Festival for Gardendale Elementary School that was held at the Civic Center. He then announced the ground breaking for Panera Bread will be Thursday at 10:30. He also announced a District two town hall meeting on October 22, 2013 at 6:30p.m. at the fellowship hall of Pineywood Baptist Church.

Council President Hogeland recognized Council member Alvin Currington who stated his appreciation for the administrative staff at City Hall for their diligent work over the last few months on the budget.

Council President Hogeland recognized Council member Greg Colvert who had no report.

Council President Hogeland repeated council member Currington's statement of his appreciation for the administrative staff at City Hall.

Department Head Reports :

Council President Hogeland recognized the following Department Heads:

Administration -Acting City Clerk/Treasurer, Pamela Sharbono stated she did not have anything to report.

Police- Chief Walker stated he had no report.

Fire-Chief Doss stated he had no report.

Inspections- Building Inspector, Robert Ryant, stated he had no report.



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Public Works- Director, Jeff Holliyan reported that the annual Fall Clean-Up started this week and will end Friday October 11th. Citizens should call Public Works to get on a list for pick up.

Civic Center- Director, Keith Mosley informed the public about upcoming events at the civic center including the two town hall meetings regarding the Gardendale school system referendum on October 10 and October 28, 2013 at 6:30 at the Civic Center; basketball registration starting October 29, 2013; and Just Keep Smiling fundraiser on October 25 & 26, 2013.

Parks & Recreation- Superintendent, Dale Hyché reported the Homecoming bonfire will be at 6:30 on Thursday night.

Library – Director, Connie Smith was not present.

Council President Hogeland recognized there was no old business.

Under New Business, Council President Hogeland recognized several items:

Council President Hogeland read a request for approval from Gardendale High School for a Homecoming Parade on October 11, 2013 at 1:00. Police Chief Walker approved the route. Council member Jerkins made a motion to approve the parade. A second motion was made by Council member Colvert and approval by all council members.

Council President Hogeland read a request for approval from Crossfit for a 5K run to benefit the Gardendale Athletic Club on November 2, 2013. Mr. Hill with the Athletic club spoke regarding the needs of the athletic program. Carrie Cotney was there to represent Crossfit and Jay Beard with Buffalo Wild Wings. The two groups are sponsoring the run. Council member Colvert made a motion for approval of the 5K run and council member Jerkins seconded the motion. All council members approved.

Council President Hogeland read a request for approval for a memorial ride in honor of the 30th anniversary of Beirut bombing scheduled for November 2, 2013. The route will stop in Gardendale at Memorial Park for a brief ceremony. Police Chief Walker approved the route. Council member Currington made a motion for approval of the memorial ride with a second motion from Council member Jerkins. All council members approved.

Council President Hogeland announced a Town Hall Meeting to discuss the referendum relating to Gardendale City School System on October 10, 2013 and October 28, 2013 at 6:30PM at The Gardendale Civic Center.

Council President Hogeland announced a public hearing of weed violations for the following properties:

1. 301 Jackson Street
2. 401 Oak Lane
3. 409 Jackson Street
4. 500 Kennedy Road
12. 837 Skelton Avenue
13. 841 Twin Ridge Drive
14. 873 Odum Circle
15. 892 Springmeadow Drive



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5. 527 Circle Drive
6. 531 Circle Drive
7. 576 Holly Drive
8. 588 Holly Drive
9. 724 Twin Ridge Drive
10. 809 Twin Ridge Drive
11. 821 Twin Ridge Drive
16. 900 Pinemeadow Drive
17. 1046 Mt. Olive Road
18. 1054 Mt. Olive Road
19. 2235 Mountain Drive
20. 2285 Spring Street
21. 3320 Teresa Drive

There were no property owners present to speak. With no property owners present, Council member Currington made a motion to have the above properties mowed and the properties assessed with the Jefferson County Tax Assessor's Office. A second motion was made by Council member Jerkins and approval by all council members.

Council President Hogeland recognized former Bragg Middle School principal, Neal Underwood for his great service to the school and community. Mayor Phillips presented Mr. Underwood with a mini replica Millenium Park clock.

Council President Hogeland brought up a request for authorization to the Mayor to solicit bids for city cell phone service. Council member Currington made a motion to authorize the Mayor to solicit bids for cell phone service for the city. A second motion was made by Colvert and approved by all council members. The bids are to be opened at the November 18, 2013 council meeting.

Under Ordinances, Council President Hogeland recognized the following:

Council President Hogeland ask that council member Guinn introduce the two Ordinances because they are the product of many meetings he has had with a group of others since mid-summer to create new property maintenance ordinances.

Council member Guinn explained that these were first readings and had just been added to the agenda and at that time did not have a number assigned to them. He has worked with compliance officer Eddie Deason, building inspector Robert Ryant, administrative assistant Regina Graham, city attorney Ken Thompson, and council member Alvin Currington. He thanked everyone who had a part in working on these new property maintenance ordinances.

Ordinance 2013-13, an Ordinance providing for the abatement of certain nuisances, and to rescind Ordinance No.148, 74-25, and 146, noted as a first reading, was summarized by council member Guinn

Ordinance 2013-14, an Ordinance amending Ordinance 2010-0 I, to authorize the building inspection superintendent, the fire marshal, and the city clerk or their designees to issue summons and complaints for the City of Gardendale, as provided by section 11-45-9.1, code of Alabama, as amended, noted as a first reading, was also summarized by council member Guinn. Council member Guinn then stated these two ordinances will be voted on at the October 21, 2013 council meeting.



Under Resolutions, Council President Hogeland recognized the following:

Resolution 2013-83, a Resolution to approve additional health insurance premium for employees for fiscal year 2013-14. This resolution approves paying one hundred percent of the premium increase for employees. Council member Currington read and made a motion to approve Resolution 2013-83. A second motion was made by council member Jerkins with approval of all council members.

Resolution 2013-84, a Resolution to approve pay increases for full and part-time employees. Full time employees will receive 1.7 percent increase and part-time employees will receive a .25 per hour increase effective September 29, 2013. Council member Currington read and made a motion to adopt Resolution 2013-84. A second motion was made by council member Guinn with approval of all council members.

Resolution 2013-85, a Resolution to approve the budget for the fiscal year 2013-2014. Council member Currington read and made a motion to approve Resolution 2013-85. A second motion was made by council member Colvert with approval of all council members.

Resolution 2013-86, a Resolution approving the hire of Jeremy Horn and William Brett Stewart as full time firefighters in the fire Department. Council member Colvert read and made a motion to approve Resolution 2013-86. A second motion was made by council member Jerkins with approval of all council members. Fire Chief Clint Doss welcomed the new employees to the department. They were present at the council meeting.

Resolution 2013-87, a Resolution to hire Jacqueline Shillaci as a part time employee in the Library to replace vacant position created by the resignation of Donna Love at the rate of nine dollars and seventy five cents per hour. Council member Guinn read and made a motion to approve Resolution 2013-87 with a second motion by council member Jerkins. The resolution passed with unanimous approval of the council.

Resolution 2013-88 *Tabled*

Resolution 2013-89, a resolution authorizing an agreement to purchase the "Lighthouse" property located at 939 Main Street for eighty five thousand six hundred dollars (\$85,600.00) pending structural review. Council member Currington read and made a motion to adopt Resolution 2013-89 with a second motion by council member Colvert. The resolution passed with unanimous approval of the council.

Resolution 2013-90, a resolution to declare items in the Fire Department as surplus and authorize their disposal. The leftover pink t-shirts for breast cancer awareness are to be donated to a church charity and the value of the clothing is one thousand three hundred thirty five dollars and twenty two cents (\$1,335.22). Council member Colvert read and made a motion to adopt Resolution 2013-90 with a second motion by council member Currington. The resolution passed with unanimous approval of the council.

Resolution 2013-91, to authorize an agreement with CDG Engineering for professional engineering services for HPP pedestrian improvements. This is part of a 80/20 grant for ALDOT approved pedestrian improvements along Main Street, Bell Street and across the new City Hall property. Council member Jerkins read and made a



motion to adopt Resolution 2013-91. Council member Currington seconded the motion with unanimous consent of all council members.

Resolution 2013-92, to approve an agreement with Dee Gray for consulting services for the Administration department. Dee will provide training and assistance to the Sr. Accountant for no more than forty hours per month at a rate of forty five dollars per hour. Council member Currington read and made a motion to adopt Resolution 2013-92 with a second motion by council member Colvert. The resolution passed with unanimous consent of the council.

Resolution 2013-93, approval to promote Geoffrey Jones to skilled laborer to fill the vacant position created by Greg Hughes in the Parks and Recreation Department. Council member Jerkins read and made a motion to adopt Resolution 2013-93 with a second motion made by council member Guinn. This passed with unanimous consent of the council.

Resolution 2013-94, a resolution to approve an agreement with Hurst Towing and Recovery for city wrecker service. This is the result of the bid process. Only one bid was submitted. Council member Currington read and made a motion to adopt Resolution 2013-94 with a second motion made by council member Guinn. Council member Colvert abstained from the vote. All other council members approved the resolution.

Resolution 2013-95, to authorize an agreement with Municode for codification of Ordinances. Council member Currington read and made a motion to adopt Resolution 2013-95 and a second motion was made by council member Jerkins. This resolution passed with unanimous consent of the council.

Resolution 2013-96, a resolution extending an option agreement for the purchase of the City Center property. This agreement was due to expire on October 9, 2013 and now is extended to December 31, 2013. This item was not on the agenda but was added on City Attorney, Ken Thompson's advice. Council President Hogeland read and made a motion to adopt resolution 2013-96. A second motion was made by council member Guinn with unanimous approval of all council members.

Under Mayor Communications Council President Hogeland recognized Mayor Phillips who talked about how busy the City is with numerous projects going on. He announced a ribbon cutting on Thursday at 9:30 a.m. for Gardendale Urgent Care and a Homecoming bonfire for Gardendale High School that Thursday night at 6:30. He also announced open house on October 17th from 11-1 at Bloom Dental.

Under Public Comments and Other Business, citizen Pat Smith of 2621 Vann Drive spoke about her concerns for her neighborhood regarding recent burglaries in the area. She has noticed a suspicious vehicle circling around her street late at night and she is nervous about it and would like for the police department to have more patrol around her neighborhood. She feels north Gardendale residents are often ignored.

Karen Dunn of 2716 Glenwood Drive then stood to speak in regards to Mrs. Smith's comment about North Gardendale. She lives in North Gardendale and does not feel ignored by the city at all and has seen police patrol the area many times.



Ron Becker of 309 Catherine Court spoke out about city information being published in the newspaper more and not just on social media sites. Some citizens do not use the internet and need to know about what is going on in the city. He had called regarding the city spraying for mosquitos and was told to check the website but he doesn't use internet. Stan ask that Catherine Davis the City's social media representative talk with Mr. Becker after the meeting and discuss possible solutions.

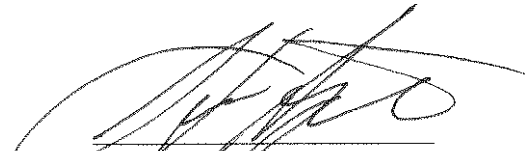
Council President Hogeland requested that Dale Hyché, Parks & Recreation Superintendent please replace a tree at Memorial Park before the charity ride on November II, 2013.

Council President Hogeland called for a **motion to adjourn**. Council member Guinn made a motion to adjourn which was seconded by Council member Jerkins and was approved by all.

Respectfully Submitted,

Approved:


Pamela Sharbono, Acting City Clerk


Stan Hogeland, President

PREPAID BILL LIST
10/7/2013

<u>APPROVAL NUMBER</u>	<u>VENDOR</u>	<u>DEPARTMENT</u>	<u>AMOUNT</u>
20131007001	10-100 Electronics, Inc. (work on Police Chief's car)	Police	3,407.35
20131007002	Abney, Leah (Les Mills)	Civic Center	60.00
20131007003	Accountemps (week ending 9/13/13)	Admin	1,150.50
20131007004	Accountemps (week ending 9/6/13)	Admin	663.00
20131007005	ADS Security (battery replacement)	Park & Rec	34.00
20131007006	Advantage Financial Services (copier)	Fire	220.00
20131007007	Airgas (tank rental)	Public Works	92.79
20131007008	Alabama Crime Victims Compensation Commission (court- Aug)	Admin	587.00
20131007009	Alabama Crime Victims Compensation Commission (court- Sept.)	Admin	532.50
20131007010	Alabama Municipal Insurance Corporation	Admin	4,000.00
20131007011	Alabama Peace Officers' Annuity & Benefit Fund (court-Aug)	Admin	764.00
20131007012	Alabama Peace Officers' Annuity & Benefit Fund (court-Sept.)	Admin	800.67
20131007013	Alabama Power Company (station 2)	Fire	156.35
20131007014	American Pest Control	all dept.	434.00
20131007015	Andy's Lock & Key (court)	Admin	191.00
20131007016	Anne's Cans (portable toilet - Fire Station #2)	Fire	80.00
20131007017	AT&T (E-911)	Police	1,577.58
20131007018	AT&T (E-911)	Police	4,331.90
20131007019	AT&T (internet)	Library	

			530.00
20131007020	Banks, Yolanda (Les Mills)	Civic Center	
			108.00
20131007021	Birmingham Water/Sewer	Inspections	
			23.93
20131007022	Bowen Auto Repair (maintenance)	Fire	
			143.24
20131007023	BREMSS (9 CPR cards)	Fire	
			45.00
20131007024	Brock, Lee (sound/eqpt. rental - Dinner Theater)	Civic Center	
			500.00
20131007025	Burchfield, Jerry (court-Aug)	Admin	
			1,500.00
20131007026	Burchfield, Jerry (court-Sept.)	Admin	
			1,500.00
20131007027	BWSE, Inc. (Clemons Ball Field)	Park & Rec	
			5,000.00
20131007028	C4 Creative (print)	Public Works	
			317.60
20131007029	Canon Solutions America (fax)	Admin	
			49.00
20131007030	Canon Solutions America (fax)	Admin	
			15.42
20131007031	Charter Business	Police	
			176.41
20131007032	Charter Business	Fire	
			99.99
20131007033	Charter Business	Police	
			44.00
20131007034	Charter Business	Public Works	
			99.99
20131007035	Charter Business	Inspections	
			43.99
20131007036	Chick-fil-A (Senior Center open house)	Civic Center	
			551.95
20131007037	Cintas Corporation (mats - court)	Admin	
			43.14
20131007038	Cintas Corporation (mats - court)	Admin	
			86.28
20131007039	Circuit Clerks' Judicial Administration Fund (court-Aug.)	Admin	
			385.02
20131007040	Circuit Clerks' Judicial Administration Fund (court-Sept.)	Admin	
			352.34
20131007041	Citizenship Trust Fund (court-Aug)	Admin	
			137.00
20131007042	Citizenship Trust Fund (court-Sept.)	Admin	
			141.00

20131007043	Clark, Jim (lights - Dinner Theater)	Civic Center	300.00
20131007044	Coburn, Angie (reimbursement)	Library	15.25
20131007045	Conservation Technologies	Admin	1,600.00
20131007046	Construction Program Mgmt, LLC (Public Safety Center)	Police	31,992.70
20131007047	Cornelius, Chase (flag football)	Park & Rec	180.00
20131007048	Cornelius, Chase (flag football)	Park & Rec	210.00
20131007049	Cornelius, Chase (flag football)	Civic Center	360.00
20131007050	Cornelius, Mark (flag football)	Park & Rec	360.00
20131007051	Cornelius, Mark (flag football)	Park & Rec	400.00
20131007052	Cornelius, Mark (flag football)	Civic Center	600.00
20131007053	Cory & Wally Landscapes	Park & Rec	1,225.00
20131007054	Craftsman Printing, Inc. (Dinner Theater)	Civic Center	425.00
20131007055	Craftsman Printing, Inc. (Patsy Cline show)	Civic Center	149.00
20131007056	Craftsman Printing, Inc. (prog)	Civic Center	1,173.00
20131007057	Dell Financial Services (copier)	Library	934.41
20131007058	District Attorney Solicitors Fund (court-Aug)	Admin	2,127.84
20131007059	District Attorney Solicitors Fund (court-Sept.)	Admin	2,186.57
20131007060	District Attorney Solicitors Fund Bond Fees (court-Aug)	Admin	706.66
20131007061	District Attorney Solicitors Fund Bond Fees (court-Sept.)	Admin	758.41
20131007062	Donnally, Lara (Les Mills)	Civic Center	60.00
20131007063	Don's Lock & Key (court)	Admin	600.00
20131007064	Drywall Contractors, Inc. (Public Safety Center)	Police	8,620.00
20131007065	Dynamic Duo (cleaning)	Police	575.00

20131007066	Earthlink/Deltacom (fax)	Public Works	50.11
20131007067	Earthlink/Deltacom (phones)	Admin	2,384.84
20131007068	Edgewire Digital (computer set-up)	Admin	1,131.00
20131007069	Employee Assistance Services (Aug&Sept)	all dept.	479.52
20131007070	Etten-Bohm, Tamryn (Les Mills)	Civic Center	125.00
20131007071	Fields, Jack (Econ. Development)	Admin	650.00
20131007072	Fitzgerald, Rob (flag football)	Park & Rec	100.00
20131007073	Fitzgerald, Rob (flag football)	Park & Rec	100.00
20131007074	Fitzgerald, Rob (flag football)	Civic Center	160.00
20131007075	Fultondale Gas Department	all dept.	261.90
20131007076	Gallery Services (Historical Society)	Admin	267.00
20131007077	Gamble, Lindsey (Les Mills)	Civic Center	20.00
20131007078	Gardendale Athletic Club	Admin	300.00
20131007079	Gardendale First Baptist Church (lease)	Admin	2,500.00
20131007080	Gilmore, Susan (reimbursement)	Admin	295.08
20131007081	Gospodarek, Tiffany (Les Mills)	Civic Center	300.00
20131007082	Henry, David (reimbursement)	Fire	339.00
20131007083	Highway Management Systems, Inc. (Odum Road)	Public Works	8,566.00
20131007084	Hinson, Jackie (tablecloths - Dinner Theater)	Civic Center	42.85
20131007085	Hogeland, Stan (reimbursement)	Admin	169.32
20131007086	Holliyan, Jeff (reimbursement)	Public Works	196.91
20131007087 *	Hudson, Bridgett	Civic Center	100.00
20131007088	Hyché, Dale (reimbursement - hog food)	Admin	37.20
20131007089	InCare Technology (monthly back-	Admin	

	up)		325.00
20131007090	Invision Enterprises, Inc. (sign - Fire Station #2)	Fire	265.00
20131007091	J&J Drugs (inmate meds)	Police	17.35
20131007092	Jefferson County Treasury Senior Meals	Civic Center	160.00
20131007093	Jefferson County Treasury Senior Meals	Civic Center	118.00
20131007094	Jefferson County Treasury Senior Meals	Civic Center	137.00
20131007095	Johnson, Kendall (Les Mills)	Civic Center	45.60
20131007096	Jones Walker, LLP (legal fees - Econ. Development)	Police	4,280.35
20131007097	Jones, Justin (flag football)	Park & Rec	120.00
20131007098	Jones, Justin (flag football)	Park & Rec	60.00
20131007099	Jones, Justin (flag football)	Civic Center	90.00
20131007100	Just Rite Printing (complaint forms)	Inspections	249.00
20131007101	Kirby, Shannon (Les Mills)	Civic Center	100.00
20131007102	Konica Minolta (copier)	Police	662.79
20131007103	Konica Minolta (lease)	Police	563.85
20131007104 *	Lacey, Christine	Civic Center	100.00
20131007105	Laser Works of Alabama (Historical Society)	Admin	132.00
20131007106	LBYP	Admin	9,418.75
20131007107	LBYP	Inspections	5,797.50
20131007108	LBYP	Library	967.50
20131007109	LBYP - services	Public Works	2,890.00
20131007110	LBYP, Inc. (Atrips Projects)	Public Works	8,413.77
20131007111	LBYP, Inc. (stormwater issues)	Inspections	10,856.25
20131007112	M&F Bank (lease)	Public Works	

			500.00
20131007113	Mann, Lisa (Les Mills)	Civic Center	31.20
20131007114	Maxwell, Greg (Dinner Theater)	Civic Center	227.93
20131007115	May, Nora (Les Mills)	Civic Center	20.00
20131007116	McDonald, Romen (Les Mills)	Civic Center	16.00
20131007117	Jefferson County Office of Senior Citizens (9 ineligible)	Civic Center	27.00
20131007118	* McIntosh, Linda	Civic Center	100.00
20131007119	McPherson Oil	all dept.	3,739.47
20131007120	McPherson Oil	except Lib.	4,113.69
20131007121	McPherson Oil	all dept.	3,087.10
20131007122	Mordecai's (football uniforms)	Park & Rec	12,814.80
20131007123	Motorola Solutions, Inc. (radio - Fire Station #2)	Fire	2,941.00
20131007124	North Jefferson News (ads)	Civic Center	275.00
20131007125	North Jefferson News (ads)	Park & Rec	65.00
20131007126	# NOT USED		
20131007127	North Jefferson News (subscription)	Inspections	25.00
20131007128	Office Depot Card Plan - (office supplies)	Public Works	304.66
20131007129	Office Depot, Inc. (court-office supplies)	Admin	417.87
20131007130	Our Place (development meeting)	Admin	90.60
20131007131	Parker Grass and More (weed violations)	Admin	350.00
20131007132	Parker, Lisa (Dinner Theater)	Civic Center	173.56
20131007133	Parker, Lisa (pies -Dinner Theater)	Civic Center	132.71
20131007134	Parker, Lisa (props/supplies - Dinner Theater)	Civic Center	275.17
20131007135	** Petty Cash - misc.	Admin	87.84

20131007136	** Petty Cash	Civic Center	46.79
20131007137	** Petty Cash	Library	10.99
20131007138	** Petty Cash	Public Works	28.32
20131007139	** Petty Cash	Civic Center	150.90
20131007140	** Petty Cash	Park & Rec	94.84
20131007141	Pickens, Georgiann (reimbursement)	Civic Center	33.00
20131007142	Pickle Septic Tank & Plumbing, Inc. (fire station #2)	Fire	325.00
20131007143	Pitney Bowes (lease)	Admin	310.43
20131007144	Pitney Bowes (lease)	Admin	126.00
20131007145	Presiding Circuit Judges' Judicial Administration Fund (court-Aug.)	Admin	385.02
20131007146	Presiding Circuit Judges' Judicial Administration Fund (court-Sept.)	Admin	353.34
20131007147	Productions Unlimited (court - seminar reg. fee)	Admin	300.00
20131007148	Ragland, Denean (Les Mills)	Civic Center	45.00
20131007149	Regional Planning Commission (master land plan)	Police	20,000.40
20131007150	Rent One (chain saw)	Public Works	319.95
20131007151	Ritter, Kyle (flag football)	Park & Rec	210.00
20131007152	Ritter, Kyle (flag football)	Park & Rec	150.00
20131007153	Ritter, Kyle (flag football)	Civic Center	180.00
20131007154	Rocket Tipoff Club (ads)	Admin	200.00
20131007155	* Sanford, Millie	Civic Center	100.00
20131007156	Sherwin Williams Co. (paint - station #2)	Fire	735.43
20131007157	Siddiqui, Lucy (reimbursement)	Library	76.28
20131007158	Signs of Sophie (Dinner Theater)	Civic Center	18.00

20131007159	Sims, Lisa (Les Mills)	Civic Center	20.00
20131007160	Southeasten Temperature Control	Civic Center	315.00
20131007161	Southeastern Business Machines	Inspections	319.80
20131007162	Sprint	Civic Center	146.54
20131007163	Sprint	Park & Rec	517.03
20131007164	State Comptroller (court-Aug.)	Admin	9,242.73
20131007165	State Comptroller (court-September)	Admin	9,238.34
20131007166	State Judicial Administration Fund (court-Aug)	Admin	1,534.20
20131007167	State Judicial Administration Fund (court-Sept.)	Admin	1,372.08
20131007168	* Stone, Amber	Civic Center	100.00
20131007169	Strickland Tree Service, Inc. (tree removal - Fire Station #2)	Fire	1,750.00
20131007170	Taylor, Kelsey (Les Mills)	Civic Center	220.00
20131007171	The Trussville News (Patsy Cline Show)	Civic Center	167.00
20131007172	Thompson, Tommy (wig rental - Dinner Theater)	Civic Center	70.00
20131007173	Total Fire Protection, Inc. (Public Safety Center)	Police	1,183.90
20131007174	Trugreen (lawn care)	Fire	170.00
20131007175	Trugreen (lawn care)	Park & Rec	180.00
20131007176	Trugreen (lawn care)	Library	72.00
20131007177	U.S. Bank (bond payment)	Police	31,300.00
20131007178	Verizon Wireless	Police	1,102.33
20131007179	Verizon Wireless	Inspections	167.35
20131007180	Verizon Wireless (court)	Admin	26.74
20131007181	Walmart	all dept.	2,184.71

20131007182	*	Wellborn, Angela	Civic Center	100.00
20131007183	*	White, Katrina	Civic Center	100.00
20131007184		Williams, Candace (Les Mills)	Civic Center	14.40
20131007185		Wingfoot (Durango tires)	Fire	551.00
20131007186		Yellow Bicycle Catering Company (Dinner Theater)	Civic Center	1,744.50
20131007187		Yellow Bicycle Catering Company (Dinner Theater)	Civic Center	2,109.00
20131007188		York, Larry (Dinner Theater)	Civic Center	42.00
20131007189		Zassoda, Marie	Park & Rec	510.75
20131007190		Zassoda, Marie	Park & Rec	490.50
20131007191		Zassoda, Marie	Park & Rec	560.05
	*	Security deposit refund for Civic Center and Park & Rec rentals		
	**	Petty Cash - \$43.79, postage \$34.05, car wash \$5.00, police - car wash \$5.00	Admin	87.84
	**	Petty Cash - reimburse Senior Center - \$45.00, building - \$1.79	Civic Center	46.79
	**	Petty Cash - reimbursement adult program	Library	10.99
	**	Petty Cash - reimbursement - mail \$12.42, phone \$15.90	Public Works	28.32
	**	Petty Cash - Senior Center reimbursement	Civic Center	150.90
	**	Petty Cash - misc. reimbursement	Park & Rec	94.84

BILL LIST
10/7/2013

<u>APPROVAL NUMBER</u>	<u>VENDOR</u>	<u>DEPARTMENT</u>	<u>AMOUNT</u>
20131007192	A Country Feed & Farm (hogs)	Admin	114.80
20131007193	Adamson Ford (repairs)	Fire	2,748.30
20131007194	ADS Security (yearly renewals)	Park & Rec	3,127.56
20131007195	Alabama Barricade (barricade with lights)	Public Works	420.00
20131007196	Alabama Department of Economic and Community Affairs (surplus property)	Public Works	482.00
20131007197	Alabama Fire College (supplies)	Fire	70.50
20131007198	Alabama Public Works Association (supplies)	Public Works	160.30
20131007199	Alabama Tractor & Equipment (parts)	Public Works	1,500.00
20131007200	American Lighting (ballast)	Park & Rec	94.82
20131007201	American Osment (supplies)	Civic Center	111.80
20131007202	American Osment (supplies)	Park & Rec	439.55
20131007203	Andy's Lock & Key (keys)	Police	114.00
20131007204	Andy's Lock & Key (pad locks)	Park & Rec	171.08
20131007205	Aramark Uniform Service (jail supplies)	Police	593.16
20131007206	B&H Photo (supplies)	Public Works	65.94
20131007207	Batteries Plus Bulbs (supplies)	Public Works	200.25
20131007208	Birmingham Business Journal (subscription)	Admin	82.68
20131007209	Birmingham Coca-Cola	Police	105.85
20131007210	Birmingham Coca-Cola	Civic Center	164.35

20131007211	Birmingham Freightliners (repairs)	Public Works	139.49
20131007212	Birmingham News (subscription)	Park & Rec	27.60
20131007213	Birmingham Restaurant Supply (supplies)	Civic Center	39.03
20131007214	BJC Animal Control (July)	Police	2,240.00
20131007215	Booth Electric	Park & Rec	1,602.00
20131007216	Bound Tree Medical (supplies)	Fire	55.04
20131007217	BSI-Eagle Computer (computer)	Park & Rec	589.95
20131007218	Central Paper	Police	240.20
20131007219	Cintas (rugs)	Admin	106.53
20131007220	Cintas (rugs)	Library	36.48
20131007221	Dewalt Service Center (repairs)	Park & Rec	102.54
20131007222	Diamond Lake Book Company (supplies)	Library	467.50
20131007223	Earthworks Landscape (sand)	Park & Rec	1,500.00
20131007224	Edgewire Digital Services (install software)	Public Works	263.25
20131007225	Edgewire Digital Services (repairs)	Public Works	200.00
20131007226	Etowah Chemicals (supplies)	Park & Rec	234.60
20131007227	Express Oil Change (repairs)	Park & Rec	66.14
20131007228	Farmer's Trading Post (corn)	Admin	42.00
20131007229	Files Tires (tires)	Public Works	799.60
20131007230	Flint Trading (paint)	Public Works	542.95
20131007231	G&C Supply (supplies)	Public Works	2,696.20
20131007232	G&K Service	Civic Center	508.50
20131007233	Gall's	Public Works	612.01

20131007234	Gardendale First Baptist Church (October)	Park & Rec	1,200.00
20131007235	Golf Ventures West (parts)	Park & Rec	1,916.42
20131007236	Good Housekeeping (subscription)	Civic Center	7.87
20131007237	Grainger Supply	Park & Rec	25.94
20131007238	Gulf States Distributors (supplies)	Police	4,659.00
20131007239	Harrell's (supplies)	Park & Rec	231.58
20131007240	Harris Steel (hogs)	Admin	70.58
20131007241	HB's Tech Supply (supplies)	Public Works	19.90
20131007242	Hoss Automotive (repairs)	Police	3,544.48
20131007243	Hoss Automotive (repairs)	Fire	527.54
20131007244	Hurst Towing (moved bleachers)	Park & Rec	150.00
20131007245	Ingram Library Services	Library	445.72
20131007246	Invision (signs)	Inspections	144.96
20131007247	JanPak (supplies)	Civic Center	650.46
20131007248	Just Rite Printing	Park & Rec	74.40
20131007249	Just Rite Printing (letterhead)	Inspections	159.00
20131007250	Latta Plumbing (repairs)	Civic Center	1,541.21
20131007251	Latta Plumbing (repairs)	Park & Rec	858.60
20131007252	Lexis Nexis	Police	186.80
20131007253	M&D Supply (supplies)	Public Works	242.52
20131007254	Machine & Hydraulics (repairs)	Park & Rec	180.00
20131007255	McCain Uniforms	Police	924.25
20131007256	McCain Uniforms	Fire	1,179.00
20131007257	McPherson Companies	Public Works	

			4,611.99
20131007258	Mordecai Sporting Goods (shirts)	Park & Rec	
			3,478.00
20131007259	Mower Parts Plus (blades)	Public Works	
			48.00
20131007260	NAPA (parts)	Police	
			696.39
20131007261	NAPA (parts)	Park & Rec	
			416.26
20131007262	Office Depot (supplies)	Admin	
			380.76
20131007263	Office Depot (supplies)	Police	
			435.33
20131007264	Office Depot (supplies)	Inspections	
			1,295.27
20131007265	Office Depot (supplies)	Library	
			689.00
20131007266	O'Reilly Auto Parts (battery)	Police	
			118.76
20131007267	Protection Services (signs)	Public Works	
			1,290.00
20131007268	Red River Specialty	Public Works	
			1,140.00
20131007269	Rent One	Public Works	
			59.70
20131007270	S&S Appliance (repairs)	Park & Rec	
			18.60
20131007271	Sabel Steel Service	Public Works	
			862.54
20131007272	Sain Associates (zoning)	Inspections	
			1,918.32
20131007273	Santek	Public Works	
			1,135.86
20131007274	Santek	Park & Rec	
			25.34
20131007275	Sherman Industries (supplies)	Public Works	
			959.80
20131007276	Sherwin Williams (line paint)	Park & Rec	
			201.44
20131007277	Southern Gas & Supply (tank rentals)	Park & Rec	
			45.62
20131007278	St. Vincent's East (supplies)	Fire	
			234.86
20131007279	# NOT USED		
20131007280	Strickland Tree Service (North Road)	Public Works	
			350.00
20131007281	Sunshine Supply (Historical Society)	Admin	

			51.22
20131007282	Sunshine Supply (supplies)	Public Works	
			202.00
20131007283	Superior Printing (receipts)	Police	
			255.00
20131007284	T&Z Hydraulics (supplies)	Public Works	
			364.86
20131007285	Tidmore Flags (flags)	Park & Rec	344.25
20131007286	Tieco (supplies)	Park & Rec	
			561.00
20131007287	Traffic and Parking Control (signs)	Public Works	
			1,825.00
20131007288	Unifirst (uniform cleaning)	Public Works	
			561.52
20131007289	University of North Alabama	Inspections	
			82.00
20131007290	US Specialty Coatings (paint)	Park & Rec	
			3,352.50
20131007291	Vulcan Construction Materials (supplies)	Public Works	
			908.83
20131007292	Watch Systems	Police	
			328.90
20131007293	Wingfoot (tires)	Fire	
			358.00
20131007294	Wingfoot (tires)	Public Works	
			1,444.00
20131007295	Wittichen Supply (air filters)	Park & Rec	
			43.80
20131007296	World Class Athletic Surfaces (paint)	Park & Rec	
			1,427.00
20131007297	Zep Sales (supplies)	Public Works	
			152.96