

Alabama Power
POLICE DEPT EXPENDITURES

Flock System

4/15/2026

100000
2,343.00

General Fund mrgd Acct# 28750-32010

MAILED
APR 16 2026

2,343.00

PRODUCT SSLT104

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

44286873001

CK# 108695

4/15/2026

Alabama Power

**2,343.00

Two Thousand Three Hundred Forty-Three and 00/100*****

Alabama Power
PO Box 242
Birmingham, AL 35292

Acct# 28750-32010

Alabama Power
POLICE DEPT EXPENDITURES

Flock System

4/15/2026

2,343.00

General Fund mrgd Acct# 28750-32010

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Alabama Power
POLICE DEPT EXPENDITURES

Flock System

4/15/2026

2,343.00

General Fund mrgd Acct# 28750-32010

2,343.00



Alabama Power Customer Name
CITY OF HANCEVILLE

Billing Date
Mar 11, 2026

Account Number
28750-32010

Please Pay By

Mar 25, 2026

Total Due

\$1,635.00

Service Address

203 BANGOR AVE SE
BOX CAM

Billing Summary

Previous Bill Amount	\$ 708.00
Payment Received	No Payment Received - 0.00
Past Due Lighting Services System Devices	\$ 20.49
Past Due Lighting Services System Devices	\$ 229.17
Past Due Lighting Services System Devices	\$ 229.17
Past Due Lighting Services System Devices	\$ 229.17
Late Fee-Lighting System Devices	+10.32
Lighting Services System Devices	+229.17
Lighting Services System Devices	+229.17
Lighting Services System Devices	+229.17
Lighting Services System Devices	+229.17

Total Due \$1,635.00

Non-service balances unpaid after 04/05/2026 may be subject to a late charge of 1.5% or \$2.00, whichever is greater.

Manage Your Account

AlabamaPower.com or Mobile App

Pay Bill | Start, stop or transfer service
Enroll in paperless bill | Report an outage
View usage and money-saving tips

Account Number Web Access Code
28750-32010 310754

Enroll in Autopay
Pay your bill automatically from your bank account. Sign up at alabamapower.com/autopay

Payment Options



Check/ACH



Debit Card

Additional Payment Options on back

Customer Service Power Outage Reporting
1-888-430-5787 1-800-888-2726

For current billing details, turn page over

(lease 2 years was paid up)
2 year lease must be OK

Tag Reader
Homeland Security grant

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

When they started billing US? "Police Dept"
call to see when started.
back how many tag
Readers They are billing
us for Mayor will need
to approve



Customer Name
CITY OF HANCEVILLE

Billing Date
Mar 11, 2026

Account Number
28750-32010

Please Pay By

Mar 25, 2026

Total Due

\$ 1,635.00

Lighting Services System Devices	\$ 229.17
Lighting Services System Devices	\$ 229.17
Lighting Services System Devices	\$ 229.17
Lighting Services System Devices	\$ 229.17
Lighting Services System Devices	\$ 229.17
Lighting Services System Devices	\$ 229.17

Payment Options continued

Debit Card or Credit Card

Log into alabamapower.com to pay or call BillMatrix (an authorized independent payment service) at 1-800-835-2702.

Digital Wallet

Use Apple Pay, Google Pay, PayPal or Venmo account to pay.

Authorized Payment Locations

Pay at locations such as Dollar General or Walmart. All you need is your Alabama Power bill and cash payment. Visit alabamapower.com/payinperson for locations near you. A \$1.50 transaction fee will be charged.

Mail

Alabama Power Payments
PO Box 242
Birmingham, AL 35292

Scan to Pay



Local Office

The Alabama Power local office for your service address is:
701 1st Ave E
Oneonta, AL 36121

Consumer Check Conversion - When you pay your bill by check, you authorize us to make a one-time electronic debit from your banking account.

Rate schedule available upon request.



Customer Name
CITY OF HANCEVILLE

Billing Date
Feb 9, 2026

Account Number
28750-32010

Please Pay By

Feb 23, 2026

Total Due

\$ 708.00

Service Address
203 BANGOR AVE SE
BOX CAM

Payments Since Last Billing

Payment Received	No Payment Received	- 0.00
------------------	---------------------	--------

Billing Summary

Lighting Services System Devices	+229.17
Lighting Services System Devices	+229.17
Lighting Services System Devices	+229.17
Lighting Services System Devices	+229.17
Credit	-208.68

Non-service balances unpaid after 03/06/2026 may be subject to a late charge of 1.5% or \$2.00, whichever is greater.

Manage Your Account

AlabamaPower.com or Mobile App

Pay Bill | Start, stop, or transfer service
Enroll in paperless bill | Report an outage
View usage and money-saving tips

Account Number	Web Access Code
28750-32010	310754

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Pay your bill automatically from your bank account. Sign up at alabamapower.com/autopay

Payment Options



Check/ACH



Debit Card

Additional Payment Options on back

Customer Service	Power Outage Reporting
1-888-430-5787	1-800-888-2726

For current billing details, turn page over

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.



Customer Name
CITY OF HANCEVILLE

Billing Date
Feb 9, 2026

Account Number
28750-32010

Please Pay By

Feb 23, 2026

Total Due

\$ 708.00

Lighting Services System Devices	\$ 229.17
Lighting Services System Devices	\$ 229.17
Lighting Services System Devices	\$ 229.17
Lighting Services System Devices	\$ 229.17
Lighting Services System Devices	\$ 229.17
Lighting Services System Devices	\$ 229.17

Payment Options continued

Debit Card or Credit Card

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Authorized Payment Locations

Pay at locations such as Dollar General or Walmart. All you need is your Alabama Power bill and cash payment. Visit alabamapower.com/payinperson for locations near you. A \$1.50 transaction fee will be charged.

Mail

Alabama Power Payments
PO Box 242
Birmingham, AL 35292

Scan to Pay



Local Office

The Alabama Power local office for your service address is:
701 1st Ave E
Oneonta, AL 35121

Consumer Check Conversion - When you pay your bill by check, you authorize us to make a one-time electronic debit from your banking account.
Rate schedule available upon request.

Date: 4/14/26Employee: Tania Wilcox (Print) Dept: C# Budget Code: Police Dept. Exp. (Header)

PROJECT: _____

PAY FROM ACCOUNT: C#☐ Purchase → Products: _____
Purpose: _____☒ Service → Description: Flock System*Vendor Alabama Power Cost \$ 2343.00

(2) Invoices

* Council Approved 3/26/26☐ Travel Reason _____
Registration \$ _____ Lodging \$ _____ Meals \$ _____ Mileage _____ x _____ = \$ _____
Other \$ _____ (personal vehicle) [IRS Rate]
explain _____

*Department Head _____

(If over \$100)

Approved: _____

Mayor Jim Sawyer☐ PAID W/CREDIT CARD (card name) _____ # _____
☒ Pay by Invoice/Statement
Special Payment Instruction Started by up in 2
February 2026
☐ Recurring Charge
○ Monthly ○ Quarterly

ONE

(4) Tag Readers

We have

RETURN/REFUND

Reason _____

☐ Purchase Product _____☐ Service Detail _____

Vendor _____

Cost \$ _____

☐ Travel Registration \$ _____ Lodging \$ _____Accounts
Payable

Rec'd

4/14/26

Date

CB

Initial

City Of Hanceville

Alabama Power
POLICE DEPT EXPENDITURES

Flock System

4/27/2026

10871

233.06

MAILED

APR 27 2026

General Fund mrgd Acct# 28750-32010

233.06

PRODUCT SSLT104

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

44295873001

4/27/2026

Alabama Power

**233.06

Two Hundred Thirty-Three and 06/100*****

Alabama Power
PO Box 242
Birmingham, AL 35292

Acct# 28750-32010

Alabama Power
POLICE DEPT EXPENDITURES

Flock System

4/27/2026

233.06

General Fund mrgd Acct# 28750-32010

233.06

Alabama Power
POLICE DEPT EXPENDITURES

Flock System

4/27/2026

233.06

General Fund mrgd Acct# 28750-32010

233.06



Customer Name
CITY OF HANCEVILLE

Billing Date
Apr 10, 2026

Account Number
28750-32010

Please Pay By

Apr 24, 2026

Total Due

\$2,576.06

Service Address

203 BANGOR AVE SE
BOX CAM

Billing Summary

Previous Bill Amount	\$ 1,635.00
Payment Received	No Payment Received - 0.00
Past Due Lighting Services System Devices	\$ 249.66
Past Due Lighting Services System Devices	\$ 458.34
Past Due Lighting Services System Devices	\$ 458.34
Past Due Lighting Services System Devices	\$ 458.34
Past Due Late Fee-Lighting System Devices	\$ 3.44
Past Due Late Fee-Lighting System Devices	\$ 3.44
Past Due Late Fee-Lighting System Devices	\$ 3.44
Late Fee-Lighting System Devices	+24.38
Lighting Services System Devices	+229.17
Lighting Services System Devices	+229.17
Lighting Services System Devices	+229.17
Lighting Services System Devices	+229.17

Total Due \$2,576.06

Non-service balances unpaid after 05/05/2026 may be subject to a late charge of 1.5% or \$2.00, whichever is greater.

Bal = $\begin{array}{r} - 2343.00 \\ - \$233.06 \end{array}$

Manage Your Account

AlabamaPower.com or Mobile App



Pay Bill | Start, stop or transfer service
Enroll in paperless bill | Report an outage
View usage and money-saving tips

Account Number 28750-32010
Web Access Code 310754

Enroll in Autopay

Pay your bill automatically from your bank account. Sign up at alabamapower.com/autopay

Payment Options



Check/ACH



Debit Card

Additional Payment Options on back

Customer Service

1-888-430-5787

Power Outage Reporting

1-800-888-2726

For current billing details, turn page over

PO# 1731

RECEIVED
APR 16 2026

BY: CB

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.



Customer Name
CITY OF HANCEVILLE

Billing Date
Apr 10, 2026

Account Number
28750-32010

Please Pay By

Apr 24, 2026

Total Due

\$2,576.06

Lighting Services System Devices	\$ 229.17
Lighting Services System Devices	\$ 229.17
Lighting Services System Devices	\$ 229.17
Lighting Services System Devices	\$ 229.17
Lighting Services System Devices	\$ 229.17
Lighting Services System Devices	\$ 229.17

Payment Options continued

Debit Card or Credit Card

Log into alabamapower.com to pay or call BillMatrix (an authorized independent payment service) at 1-800-835-2702.

Digital Wallet

Use Apple Pay, Google Pay, PayPal or Venmo account to pay.

Authorized Payment Locations

Pay at locations such as Dollar General or Walmart. All you need is your Alabama Power bill and cash payment. Visit alabamapower.com/payinperson for locations near you. A \$1.50 transaction fee will be charged.

Mail

Alabama Power Payments
PO Box 242
Birmingham, AL 35292

Scan to Pay



Local Office

The Alabama Power local office for your service address is:
701 1st Ave E
Oneonta, AL 35121

Consumer Check Conversion - When you pay your bill by check, you authorize us to make a one-time electronic debit from your banking account.

Rate schedule available upon request.

City of Hanceville

Expense Request

PO#: NO. 1731
Date: 4/14/26

Employee: Tania Wilcox (Print) Dept: CH Budget Code: Police Dept. Exp (Header)

PROJECT: PAY FROM ACCOUNT: CF

Purchase Products: Purpose:

Service Description: Flack System CB
*Vendor Alabama Power Cost \$ 2343.00 CB
~~233.06~~ (2) Invoices

* Council Approved 3/26/26 CB * Final Bill

Travel Reason
Registration \$ Lodging \$ Meals \$ Mileage x = \$
(personal vehicle) [IRS Rate]
Other \$ explain

*Department Head (If over \$100) Approved: Mayor Jim Sawyer

PAID W/CREDIT CARD (card name) #
Pay by Invoice/Statement
Special Payment Instructions:
Recurring Charge
Monthly Quarterly Amount \$ \$
Fixed Varies



RETURN/REFUND

Reason
Purchase Product
Service Detail
Vendor Cost \$
Travel Registration \$ Lodging \$

Accounts Payable
Rec'd
4/14/26
Date
CB
Initial

Tania Wilcox

From: Tania Wilcox
Sent: Tuesday, February 6, 2024 11:32 AM
To: Joshua Howell
Subject: Flock Sys Proof of Purch
Attachments: Flock Sys Proof of Purchase.pdf

Josh,
Please see 'Proof of Purchase' copy of cleared check and invoice for the Flock System attached.

Thank you,

Tania C. Wilcox, MMC
City Clerk
City of Hanceville





Lighting Services
700 18th Street No.
Birmingham, AL 35283

INVOICE

10/5/2023

209211

Due Upon Receipt

BILL TO

City of Hanceville
112 Main Street SE
Hanceville, AL 35077

REMIT TO

Alabama Power
c/o Jonathan Bozeman
Annex LS-0896
700 18th Street North
Birmingham, AL 35203

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Install and Maintain Flock Safety Falcon License Plate Recognition Cameras	24	\$916.68	\$22,000.32
Install 12' ALDOT approved break away pole	4	\$750.00	\$3,000.00
Reference Account = 28750-32010			

SUBTOTAL \$25,000.32

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT \$25,000.32

TAX RATE 0.00%

TOTAL TAX 0.00

SHIPPING/HANDLING 0.00

Balance Due \$ 25,000.32

Thank you for your business!

Account Detail

General Fund-9172

Pending Transactions

Sort 

Date	Description	Withdrawal/Deposit
02/05/2024	CULLMAN ELECTRIC/ELEC BILL	-\$36.05

Posted Transactions

Reset Search Sort 

Time Period:	30-day view	
Type:	All	
Transaction:	Check Number	
Check Number:	105947	
Entries:	1	
Date	Description	Withdrawal/Deposit
01/31/2024	Check 105947	-\$25,000.32

Note: Available balance includes memo posted activity.

Account Detail
General Fund-9172 ▾

Pending Transactions

No Records Available

Posted Transactions

Time Period: 30-day view
Type: All
Transaction: Check Number
Check Number: 105947
Entries: 0

No Records Available

Note: Available balance includes memo posted activity.

\$390,642.81
Available Balance

Transfer Alerts Statements

Account Summary

Available Balance: \$390,642.81
Current Balance: \$390,642.81
As Of: 01/30/2024
Interest Paid YTD: \$0.00
Interest Rate: 0.05%
Interest Accrued: \$11.43
Show All

Sort ▾

Sort ▾

Reset Search

11/30/24 Not Cleared

Pending Transactions

Date	Description	Withdrawal/Deposit
01/23/2024	STATE OF ALABAMA/LOCAL SALES	\$1,825.92
01/24/2024	CHECK ITEMIZATION DEBIT 106256	-\$25.00

Transfer Alerts Statements

Account Summary
Available Balance: \$334,132.38
Current Balance: \$332,331.46
As Of: 01/24/2024
Interest Paid YTD: \$0.00
Interest Rate: 0.05%
Interest Accrued: \$8.75
Show All

Posted Transactions

Time Period: 30-day view
Type: All
Transaction: Check Number
Check Number: 105947
Entries: 0
No Records Available
Note: Available balance includes memo posted activity.

1/24/24
Not cleared

0.00	100,583.1
2.74	100,585.9
14.87	100,731.8
	56,250.31
3.40	56,253.71
87.125	50,125.02
	59,735.04
	14,738.76
1.75	14,740.51
0.61	14,741.12
	14,346.28
0.62	14,346.90
	13,948.23
	13,558.23

13,558.23

Record Restore

MASTER CONTRACT FOR PUBLIC SAFETY SERVICES (SURVEILLANCE - GOVERNMENTAL)

THIS MASTER CONTRACT FOR PUBLIC SAFETY SERVICES (SURVEILLANCE - GOVERNMENTAL) (the "Agreement") made and entered into this 17 day of March, by and between the City of Hanceville (the "Customer") and ALABAMA POWER COMPANY ("APC")

1. Agreement. This Agreement establishes the terms and conditions under which APC will provide public safety-related services ("Public Safety Services") and, where APC deems necessary, regulated electric service (collectively "Services") to the Customer including the Deliverables described in the attached Premises Exhibit. This Agreement shall apply to each of the locations identified in the attached Premises Exhibit and any additional areas identified in additional Premises Exhibit(s) executed after the Effective Date of this Agreement (collectively "Premises"). All capitalized terms defined in this Agreement are incorporated in and made a part of the Premises Exhibit. Any additional executed Premises Exhibit(s) and all capitalized terms not otherwise defined in this Agreement have the meanings ascribed to them in the attached Premises Exhibit.

2. Title: Interest. This Agreement concerns the provision of Services to the Customer by APC and is not a sale, lease, or licensing of goods, equipment, or property of APC of any kind. APC retains the sole and exclusive right, title, and interest in and to all of its goods, equipment, and property utilized in connection with the Services, including, without limitation, all poles, bases, wiring, conduit, fixtures, cameras, controls and related items (collectively, the "APC Assets"). APC may update, modify, or replace any components as necessary or convenient in order to address regulatory requirements or for other reasons related to the provision of Services or use of APC Assets. Moreover, APC may remove the APC Assets upon termination of this Agreement.

3. Service Functionality. The APC Assets may access and use certain hardware, application services, components, and embedded software ("System") in connection with the Services. The APC Assets may contain software or firmware, and any such software and firmware shall remain the sole property of the software owner. APC, at no additional cost to the Customer, grants the Customer a non-exclusive, revocable (in the event of default by Customer or other termination / expiration of this Agreement) license during the Term of this Agreement solely to access and use the application services and software of APC, its vendors, or the applicable software owner to the extent specified in, and permitted by, this Agreement in connection with the Services during the Term of this Agreement (collectively, the "Solution"). APC represents and warrants that it has the right to grant the Customer such access to the Solution. The Customer shall not: (i) decompile or reverse engineer the Solution or take any other action to discover the source code or underlying ideas or algorithm of any components thereof, (ii) copy any products or software of the Solution (other than the Content solely for purposes of accessing and using the Services), (iii) post, publish, or create derivative works based on the Solution, or (iv) remove any copyright notice, trade or service marks, brand names and the like from the Solution. Throughout the Term, Customer's use of the System is subject to, and Customer expressly agrees to abide by, the terms of service, end-user license agreement, or any other terms and conditions of the integrator or other APC subcontractors identified in Exhibit A, which may be provided separately or made available to Customer upon creation of a user account, as applicable.

4. Interruption of Service. Customer understands that the Services and the System are provided on an "as is" and "as available" basis and may be interrupted. If there is a Service interruption, Customer must notify APC. Customer acknowledges and agrees that APC's contractors or representatives may temporarily access Content to resolve any such interruption or as necessary to otherwise confirm operability of the System and Service. In the event of a Service interruption due to APC Asset equipment failure, APC will install replacement technology sufficient to provide equivalent Service. Customer can notify APC by calling 1-888-430-5787 during normal business hours to report the issue.

5. Connectivity and Content Access. As part of the Services, and unless otherwise noted, APC will make available an internet connection to link the cameras to the System for the transfer of the camera data to the Customer's system or device. Such internet connection is not available for any other use. Unless otherwise agreed by the parties in Exhibit A, the Service does not include any device necessary for Customer's access to Content, nor does it include any Content monitoring services by APC. Also, unless otherwise agreed in Exhibit A, Customer may access the Content using Customer's own internet-connected device(s) and Customer's own internet connection (both of which are Customer Provided Equipment ("CPE") under this Agreement), or by other means of its choosing. The Service may use internet bandwidth, the amount of which may vary based upon Customer's use of the Service. APC is not responsible for any degradation of performance or function of other internet-connected devices due to internet bandwidth used by Customer's access of the Service. Customer acknowledges that when either internet connection is not operating or is otherwise unavailable for any reason, including network outage, cable cut, network maintenance, network congestion, equipment failure, weather, or a force majeure event, the Service, any internet-dependent components of the Service, or the transmission of Content to a remote storage site will not function. Transmission of a wireless signal can be further affected by radio signal strength or availability at the Premises. Customer must notify APC immediately of any System failure or malfunction, including any internet or other transmission failure.

For the avoidance of doubt, Customer acknowledges that neither APC nor any of its personnel shall have the ability to access the Customer's Content. APC's contractors or representatives shall have access to and the ability to retrieve the Content as directed and pursuant to the agreement between APC and its contractors or representatives in connection with the provision of Services.

6. Content Storage. Content may be stored for a limited amount of time by the camera devices, but otherwise will be stored in the cloud or on a local server provided by (but not directly accessible by) APC for receipt and storage of the digital feed of Content, and for Customer's facilitation of its use by the Customer's end users. Each such local storage device is part of APC Assets. Content will be available only until overwritten by the applicable storage device, and the duration of storage may vary based on the degree of activity observed.

All complaints or concerns regarding the installation or service of a lock, alarm, or CCTV system may be directed to the AESBL at 795 Vaughn Road, Montgomery, Alabama 36116 (334) 264-9388.

7. Legal Compliance. Customer acknowledges that it may not use the Service and Content for any unlawful or unethical purpose, and that related surveillance equipment, including cameras, may be located only in areas where permitted by law and where persons have no reasonable expectation of privacy. The Customer is solely responsible for the security of all data and for the activities of all persons who access the Content. Customer expressly agrees that it is subject to, and warrants or covenants that it will comply with, any applicable law, rule, or regulation regarding Customer's use of the Service or Content, including any law pertaining to surveillance equipment location, wiretapping, eavesdropping, privacy, voyeurism, child pornography, or similar law. Customer acknowledges that its use of the Service or Content is at Customer's own risk. Customer is solely responsible for any and all pictures, sounds, audio, videos, or other data that Customer, or anyone Customer should reasonably expect to use or have access to the Service or Content, uploads, downloads, monitors, records, stores, posts, emails, transmits, discloses, or otherwise makes available using APC Assets or the Service.

a. The Customer is the sole owner of any and all information, pictures, sounds, audio, video, and/or other data recorded by the cameras and/or stored in any manner in connection with the provision of Services under this Agreement ("Content") and is solely responsible for the Customer's conduct, the Content and any consequences of accessing, retrieving, using, or making available such Content.

b. To the extent required by applicable law, rule, or regulation (public or private), Customer agrees to inform any third party entering the Premises that the Premises may be monitored or recorded. Customer is solely responsible, and APC has no liability whatsoever, for any decision or action regarding such notice, including notice content, mode, means, or placement.

c. In connection with Content, Customer represents, warrants, or covenants that: (a) Customer owns or has any necessary license, right, consent, or permission to enable use of Content as contemplated by this Agreement, and (b) Customer's use or making available of Content does not and will not: (1) infringe, violate, or misappropriate any legal, copyright, trademark, patent, trade secret, moral, privacy, publicity, or other intellectual property or proprietary right of any third party; or (2) slander, defame, libel, or invade the right of privacy, publicity, or other property right of any other person.

d. Customer acknowledges and agrees that Content may be received or stored on computer servers or other Systems maintained by APC's contractors, depending on what is specified in the Premises Exhibit. Customer consents and agrees, and grants to APC a perpetual, royalty-free, irrevocable license, that APC may cause Content to be stored for such time as is determined at APC's sole and exclusive discretion. Content may be stored in a location that is shared with one or more third parties; provided, however, that regardless of APC's role in maintaining such computer servers, under no circumstance shall APC have access to or the ability to view or retrieve the Content.

e. Customer expressly agrees that APC may authorize the disclosure of Content to third parties, with or without notice to Customer, (i) if required to do so in connection with any law enforcement investigation or proceeding, (ii) pursuant to a court order or subpoena, or (iii) as allowed or required by applicable law. Customer consents to any such disclosure.

8. Term and Termination. Subject to the termination rights set forth in this Section 8 or in Section 9 below, the initial term for the Agreement shall be for twenty-four (24) months, calculated from the date of the first monthly bill which shall be issued following installation verification as provided in the Premises Exhibit (the "Initial Term"). After the Initial Term, this Agreement automatically renews for an additional twenty-four (24) months, in accordance with the terms and conditions in effect at the time, until terminated by either party by providing written notice of intent to terminate to the other party (in accordance with the notice provisions in Section 17 below) at least thirty (30) days before the desired termination date.

9. Payment.

a. **Regulated Cost.** During the Term of this Agreement, the actual Regulated Cost will be calculated using the tariffs approved by the Alabama Public Service Commission (the "Commission") at the time of billing. Alabama state law and the rules, regulations, and applicable rate schedules of APC as may be filed with and regulated by the Commission govern electric service and are incorporated herein by reference. Such laws, rules, regulations, and rate schedules are subject to change during the term of this Agreement as provided by law. Copies of current rules, regulations, and applicable rate schedules are available for viewing on APC's website <http://www.alabamapower.com>.

b. **Subscription/Communication/Software Costs.** APC reserves the right to apply an annual increase in the Service Cost of up to 3% if needed to reflect increases in costs from subscription, software, and communications providers. These costs represent pass through costs for APC, and APC will not apply more than 3% to the Service Cost regardless of the increased costs from these providers.

c. **Payment and Invoices.** APC will invoice the Customer per the terms stated in the Premises Exhibit. Customer agrees to pay the monthly amount, (subject to increases as described in 9(a) and 9(b) above, and the Exhibits below) by the due date. Balances unpaid after the due date are subject to a late payment charge of 1.5% or \$2.00, whichever is greater.

d. **Payment Default.** Notwithstanding Section 8(a) above, Customer is in default if Customer does not pay the entire amount owed within forty-five (45) days of billing or terminates this Agreement without proper notice and prior to the end of the then-current Term. APC's waiver of any past default will not waive any other default. If default occurs, APC, at its discretion, may immediately terminate this Agreement, collect all past due amounts (including late fees), collect APC costs incurred (including, but not limited to removal costs).

All complaints or concerns regarding the installation or service of a lock, alarm, or CCTV system may be directed to the AESBL at 795 Vaughn Road, Montgomery, Alabama 36116 (334) 264-9388.

remaining subscription fees, etc.) at the time of termination or as a result of termination, subject to APC's obligation to make commercially reasonable efforts to mitigate costs, remove any and all APC Assets from the Premises, and shall be entitled to seek any and all available remedies provided by law or equity, including without limitation, the right to collect all past due amounts (including late fees if applicable) and all amounts due for the Services during the remaining Term of the Agreement.

10. Premises Activity. The Customer grants a non-exclusive license and right of access to APC, and its contractors and representatives for the Term of this Agreement and for a reasonable period after the Term of the Agreement, the Customer grants APC and its contractors and representatives the right and license to enter the Premises and perform all manner of activities related to the provision of the Services, including the right to: (i) access the Premises with vehicles, the APC Assets, and other tools or equipment in order to install and connect the APC Assets, (ii) remove and disconnect pre-existing equipment where it is necessary or convenient to do so for the provision of Services, (iii) inspect, maintain, test, replace, repair, and remove APC Assets; (iv) provide electric energy in relation to the Services where APC deems necessary, and (v) conduct any other activities reasonably related to the provision of Services, including surveying, digging and excavation with tools, mechanized equipment and other machinery (activity items (i) - (v) collectively, the "APC Activity"). The Customer will not cause or permit any obstruction that may interfere with APC's access to the APC Assets.

The Customer represents that the individual signing this Agreement on its behalf has authority to do so, and, where applicable, has obtained the express authority from all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize APC to provide the Services and perform the APC Activity upon the Premises. The Customer is solely responsible for safety of the Premises and agrees that APC has no obligation to ensure the safety of the Premises or persons or property entering onto the Customer's Premises.

11. Installation. The Customer recognizes that APC, or an APC-approved contractor, may be required to install the APC Assets in order to provide the Services. The Customer represents that if applicable and required for proper installation, the Premises final grade will vary no more than six (6) inches from the grade existing at the time of installation and premises property lines will be clearly marked before installation.

a. **Customer Provided Equipment.** APC, and its approved contractors may, at APC's discretion, use the CPE at the Premises including wiring, etc. to provide the Services. APC is not responsible for the repair or replacement of any CPE. APC is not responsible for repairing CPE or for any damage CPE may cause to the Services or APC Assets. The Customer shall bear the exclusive risk of any consequential damages resulting from any impaired functionality of the Services caused by CPE.

b. **Underground Facility/Obstruction Not Subject to Dig Law.** Because APC Activity may require excavation not subject to the Alabama's Underground Prevention Legislation (Ala. Code §§ 37-15-1 - 37-15-11) ("Dig Law"), the Customer must mark any private utility or facility (e.g., gas/water/sewer line; irrigation facility; low voltage data/communication line) or other underground obstruction at the Premises that is not subject to the Dig Law. If APC causes or incurs damage due to the Customer's failure to mark a private facility or obstruction before APC commences the APC Activity, the Customer is responsible for all damages and any resulting delay.

c. **Unforeseen Condition.** The Monthly Charge shown on the Premises Exhibit includes no allowance for any subsurface rock, wetland, underground stream, buried waste, unsuitable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. not properly marked or identified ("Unforeseen Condition"). If APC encounters an Unforeseen Condition, APC, in its sole discretion, may stop all APC Activity until the Customer either remedies the condition or agrees to reimburse all APC costs arising from the condition. The Customer is responsible for all costs of modification or change to the APC Assets requested by the Customer or dictated by an Unforeseen Condition or circumstance outside APC's control.

d. **Use of Right-of-Way.** To the extent that the APC Activities may require the use of the streets, avenues, alleys, or public places of the Customer, the Customer hereby grants its consent to such use as are necessary to provide the APC Activities. All excavations, construction activities, and aerial installations of APC Assets in the Customer Right-of-Way shall be carried on as to reasonably minimize interference with the use of the Right-of-Way and with the use of private property, in accordance with all applicable laws, ordinances and regulations of the Customer. APC shall use commercially reasonable efforts to coordinate construction, installation, repair, and maintenance of the APC Assets to minimize unnecessary disruption, including, as appropriate, coordination with applicable Customer departments and agencies. APC shall not interfere with the use or development of any property of the Customer or any other person, and promptly upon completion of construction, erection or installation of the APC Assets, APC shall, at its own cost and expense, promptly repair any damage to property reasonably determined to be resulting from such activity to original condition.

e. **Operation During Construction and Installation.** Customer acknowledges that during the construction and installation process the APC Assets shall come "on-line" as it is installed (i.e., the camera shall be placed in operation and begin recording once installed). Furthermore, Customer recognizes that until the date that the installation of the entire System is completed ("Date of Service"), Customer may not have access to any Content that may be recorded by the APC Assets. Any Content recorded by an APC Asset prior to the Date of Service shall only remain stored on the device or storage device until such Content is overwritten in the normal course of operation of the APC Assets. Customer agrees that it is solely the owner and is solely responsible for any such Content notwithstanding the fact that Customer may not have the ability to access and retrieve such Content prior to the Date of Service.

12. Maintenance. During this Agreement's Term, APC will maintain the APC Assets and will bear the cost of routine repair or replacement as identified in the Premises Exhibit. The Customer must notify APC of any need for repair by calling the Business Service Center at 1-888-430-5787. APC shall have the right to contract with a third-party for maintenance, repairs, and other work relating to any and all APC Assets associated

All complaints or concerns regarding the installation or service of a lock, alarm, or CCTV system may be directed to the AESBL at 795 Vaughn Road, Montgomery, Alabama 36116 (334) 264-9388.

with the provision of Services pursuant to this Agreement. During this Agreement's Term, the Customer will be responsible for APC's cost of repairing or replacing any Equipment damaged or destroyed due to vandalism or willful abuse during this the Term of this Agreement.

13. Access to APC Assets. Nothing in this Agreement shall convey to the Customer the right to attach or affix anything to the APC Assets. Customer will not permit others to, rearrange, disconnect, remove, relocate, repair, alter, tamper or otherwise interfere with any of the APC Assets. If the Customer desires to attach or affix anything to the APC Assets, the Customer must first call the Business Service Center at 1-888-430-5787 and obtain APC's written consent.

14. Disclaimer: Limitation of Liability: Damages. APC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose, merchantability and noninfringement) regarding the Services or any APC Activity. The Customer waives any right to consequential, special, indirect, treble, exemplary, incidental, punitive, loss of business reputation, or loss of use (including loss of revenue, profits, or capital costs) damages arising from the Services or this Agreement, or arising from damage, hindrance, or delay involving the Services or this Agreement, whether or not reasonable, foreseeable, contemplated, or avoidable. To the extent APC is liable under this Agreement, the liability of APC is hereby limited to: (i) with respect to Services purchased by the Customer, the annual amount paid by the Customer for Services or (ii) with respect to any other liability, to proven direct damages in an amount not to exceed \$100,00. The Customer understands the Services are not intended to prevent any loss by burglary, holdup, fire, or otherwise, and that none of the APC Assets or Services are error-free or without interruption, which interruption could occur from faulty equipment, faulty transmission, power outages, weather, or the tampering or destruction of the APC Assets or CPE. APC is not required to supply the Services to the Customer while any such interruption continues. APC does not guarantee the security of its System or APC Assets and is not responsible if any software code enters the System or APC Assets that disrupts, disables or self-limits such System or APC Assets. APC disclaims any liability with respect to the unauthorized use of Content to the extent permitted by law. To the greatest extent allowed by applicable law, APC is neither responsible for protecting Content against unauthorized access, disclosure, or use nor liable for any unauthorized access, disclosure, or use of Content. The Customer is solely responsible for safety of the Premises and agrees that APC has no obligation to ensure the safety thereof, and that APC has no liability for any personal injury or real or personal property damage, loss, or negative impact to Customer that occurs at the Premises. The Customer agrees APC shall not be liable for any defects, errors, interruptions or other issues associated with the software and hardware included in the Services (as outlined in the Premises Exhibit). The Customer further agrees that APC shall not be liable for any claims, lawsuits, or damages arising out of such defects, errors, interruptions or other issues to the extent the same are the fault (in whole or in part) of the manufacturer (whether ShotSpotter or another third-party) of the software and hardware.

To the fullest extent permitted by law, the Customer agrees to be solely responsible for any and all liability, claims, demands, actions, judgments, loss, costs and expenses arising or claimed to have arisen by, through, or as a result of acts or omissions of the Customer regardless of whether the acts or omissions are the sole or partial cause of the liability, claim, demand, action, judgment, loss, cost or expense. In the event a liability, claim, demand, action, judgment, loss, cost or expense is asserted or made against APC, and the Customer's acts or omissions are the sole or partial cause, the Customer agrees to reimburse APC for any and all expenditures made in satisfying or resolving such liability, claim, demand, action, judgment, loss, cost or expense.

15. Agreement Not Insurance Policy. Customer agrees and understands that, (i) APC is not an insurer, nor is this Agreement intended to be an insurance policy or substitute for an insurance policy; (ii) insurance, if any, will be obtained by the Customer or its customers or tenants, as applicable; (iii) charges by APC under this Agreement are based solely upon the limited value of the limited Services and are unrelated to the value of the Premises or the property located on the Premises; (iv) the amounts payable by the Customer are not sufficient to warrant APC assuming any risk of consequential, collateral, incidental, or other damages to the Customer and/or its customers or tenants due to the Services, or any deficiency, defect, inadequacy, or disruption of the Services or due to APC or its contractors' negligence or failure to perform; (v) the Customer does not intend this Agreement to impose liability on APC except within the limitations of this Agreement; and (vi) the Customer agrees that APC shall not be liable for loss or damage due directly or indirectly to any occurrences or consequences from occurrences which the Services may be designed to detect.

16. Notices. Any notice or other communication required or permitted hereunder shall be in writing and shall be deemed duly given upon actual delivery if delivery is by hand (against receipt) or on the third day following the date on which each such notice is deposited, postage prepaid, in the United States mail, certified, return receipt requested or on the next business day after being sent by a national recognized overnight courier which provides proof of receipt. All notices shall be directed to the other party at the addresses of such party indicated below, or at such other address as the parties may designate in writing by notice delivered pursuant to this provision.

If to APC:

Alabama Power Company
600 18th Street North
Birmingham, AL 35203
Attn:
Email:

All complaints or concerns regarding the installation or service of a lock, alarm, or CCTV system may be directed to the AESBL at 795 Vaughn Road, Montgomery, Alabama 36116 (334) 264-9388.

If to Customer:

203 Bonaparte SE
Huntsville, AL
35007

Attn
Email

17. Taxes. APC makes no representation or warranty regarding treatment of this transaction by the Internal Revenue Service or the status of this Agreement under any federal or state tax law. If applicable, the Customer must provide a copy of its Alabama sales tax exemption certificate. Payments made under this Agreement are exclusive of any business license, excise, franchise, property, sales, use, rental, lease, or other transaction taxes or fees ("Taxes") imposed by any Governmental Authority or taxing jurisdiction on the Services rendered under this Agreement. Customer shall be solely responsible for any Taxes due on the services provided. The parties intend and understand that the Services and associated transactions rendered pursuant to this Agreement are not subject to Alabama rental or lease tax. In the event that an applicable Governmental Authority determines in the future that APC is subject to Alabama rental or lease tax with respect to the Services rendered or transactions conducted under this Agreement or any portion thereof, then Customer agrees that (i) APC may invoice Customer for the amount of such rental or lease tax assessed on the payments by the applicable Governmental Authority on a fully grossed-up basis, (ii) APC may invoice Customer for the amount of delinquent rental or lease taxes due other Governmental Authorities for all open years on a fully grossed-up basis, and (iii) APC may begin invoicing Customer for the amount of monthly rental or lease taxes due to all applicable Governmental Authorities after the determination that APC is subject to Alabama rental or lease tax with respect to the Services, and Customer shall reimburse APC for such amount within thirty (30) days of receipt of invoice, along with any associated taxes, penalties, or interest. Any rental or lease taxes owed by Customer to APC shall be added to and be considered a part of the flat Monthly Charges invoiced to Customer. Except as expressly provided above, each party shall be solely responsible for any and all Taxes imposed on it by any Governmental Authority or taxing jurisdiction in connection with the transactions contemplated by this Agreement.

18. Immigration Law Compliance.

a. APC represents and warrants that it does not knowingly employ, hire for employment, or continue to employ, in Alabama, an "unauthorized alien," as defined by the Beason-Hammon Alabama Taxpayer and Citizen Protection Act, §31-13-1, et seq., Code of Alabama 1975, as amended (the "Act").

b. APC represents and warrants that it will enroll in the E-Verify program prior to performing any work on the project in Alabama and shall provide documentation establishing that APC is enrolled in the E-Verify program. During the performance of this Agreement, APC shall participate in the E-Verify program as required under the terms of the Act and shall verify every employee in Alabama that is required to be verified according to the applicable federal rules and regulations.

c. By signing this Agreement, the contracting Parties affirm, for the duration of the Agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

19. Effective Date. This Agreement will be effective on the date when it has been signed by the last party whose signing makes the Agreement fully executed (the "Effective Date").

20. Relationship of Parties. The Customer and APC agree that nothing contained in this Agreement nor any act of APC or of the Customer shall be deemed or construed by either of the parties hereto or by third persons to create any relationship of third party beneficiary hereof, or of principal and agent, or of a limited or a general partnership, or of a joint venture, or of any association or relationship between APC and the Customer other than as set forth herein. It is understood by the parties that APC is an independent contractor with respect to the Customer. Neither the Customer nor any of its agents shall have control over the conduct of APC or any of APC's employees, agents or subcontractors except as herein set forth. The Customer will not withhold payment for taxes, provide fringe benefits, including health insurance benefits, paid vacation, or any other employee benefit, for the benefit of APC, its agents or employees. APC shall not at any time or in any manner represent that it or any of its agents or employees are in any manner agents or employees of the Customer.

21. Miscellaneous. Subject to applicable law, APC may modify the terms of this Agreement by providing thirty (30) days' prior written notice to the Customer of such modification. If the Customer uses the Services or makes any payment to use the Services on or after the Effective Date of the modification, the Customer accepts the modification. Either Party may update administrative or contact information (e.g., address, phone, website) at any time by written notice to the other Party. The Customer will not assign, in whole or in part, this Agreement or its Agreement rights or obligations without prior written consent of APC. Any such assignment without APC's prior written consent will be void and of no effect. In this Agreement, "including" means "including, but not limited to." In all matters, the Customer enters into this Agreement in sole reliance upon the Customer's own advisors and not on any statements or representations (written or oral) of APC or any of its representatives.

All complaints or concerns regarding the installation or service of a lock, alarm, or CCTV system may be directed to the AESBL at 795 Vaughn Road, Montgomery, Alabama 36116 (334) 264-9388.

and agents. If a court rules a provision of this Agreement unenforceable to any extent, the rest of that provision and all other provisions remain effective.

22. Governing Law and Venue. This Agreement shall be governed by, construed and enforced under the laws of the State of Alabama, excluding its conflicts of laws rules. Each party hereby submits to exclusive personal jurisdiction in the state courts located in Jefferson County, Alabama and the United States District Court for the Northern District of Alabama in connection with any state or federal disputes arising hereunder. The parties hereby waive any objection that such party may now or hereafter have to the venue of any such action or proceeding in any such court or that such action or proceeding was brought in an inconvenient court and agree not to plead or claim the same.

23. Entire Agreement. This Agreement contains the entire agreement of the Parties and there are no other promises or conditions in any other agreement whether oral or written. This Agreement supersedes any prior written or oral agreements between the parties.

[signatures on next page]

All complaints or concerns regarding the installation or service of a lock, alarm, or CCTV system may be directed to the AESBL at 795 Vaughn Road, Montgomery, Alabama 36116 (334) 264-9388.

PREMISES EXHIBIT A

Alabama Power Company ("APC") and the City of Hanceville (the "Customer") agree that the Master Contract for Public Safety Services (Surveillance – Governmental) dated as of the Effective Date (as defined in the Agreement) ("Agreement") shall apply to the Premises and Deliverables identified below. The Premises Exhibit is entered into as of the date of the last signature below (the "Premises Exhibit Effective Date")

1. **Location:** APC shall provide the Services to the Customer at the locations shown on maps to be created by the Parties and treated as confidential information.
2. **Deliverables:** APC's Services provided to the Customer shall include the following Deliverables:
 - Install and maintain Four (4) Flock Safety License Plate Recognition (LPR) cameras, necessary data subscriptions/fees, 30-day cloud storage and associated equipment
 - Install and maintain Four (4) Flock Safety Solar Panels for power for LPR cameras
 - Installation of Four (4) 10' breakaway poles for ALDOT right of way with a \$3,000.00 one-time fee

3. **Payment Schedule:**

Months **	Service Cost	Estimated Regulated Cost *	Monthly Cost *
1-24	\$916.68	\$0.00	\$916.68

* The actual regulated cost for electric service to the Surveillance Equipment will be calculated using the applicable tariffs approved by the Alabama Public Service Commission at the time of billing. Such laws, rules, regulations, and rate schedules are subject to change during the Term of this Agreement as provided by law. Thus, the regulated cost (and therefore the total monthly cost) may vary slightly from the estimates provided above. In addition, APC reserves the right to apply an annual increase in the Service Cost of up to 3% to reflect increases in provider costs as described in Section 9(a) and 9(b) above.

** Payment Schedule applies to Initial Term and automatic month-to-month renewal noted in Section 8.

4. **Content.** Cloud storage has been selected to store the license plate recognition camera content. The Customer will be able to view content from an internet connected device and web browser.
5. **Integrators and other Subcontractors.** Pursuant to Section 3, Customer agrees to abide by the terms and conditions of the following integrators and other sub vendors:
 - a. Flock Safety (SaaS Provider)
6. **Moving Equipment.** If the Customer desires to relocate any piece of equipment (e.g., a camera or other device), the Customer must first call the Business Service Center at 1-888-430-5787 and obtain APC's written consent. If the equipment in question has not yet been installed, APC will relocate the equipment for no additional cost to the Customer as long as APC can ensure good signal quality in the requested new location. If the equipment in question has already been installed, such relocations of equipment will result in additional charges to the Customer.

IN WITNESS WHEREOF, APC and the Customer have caused this Agreement to be executed by their authorized representatives.

City of Hanceville

By: Adam Hadder
Name: M. Hadder
Date: 3/17/23

Alabama Power Company

By: [Signature]
Name: Jonathan Patten
Date: 3/20/2023

All complaints or concerns regarding the installation or service of a lock, alarm, or CCTV system may be directed to the AESBL at 795 Vaughn Road, Montgomery, Alabama 36116 (334) 264-9388.

IN WITNESS WHEREOF, APC and the Customer have caused this Agreement to be executed by their authorized representatives.

City of Hanceville

By Adam Hadden

Name: Adam Hadden

Date: 3/17/23

Alabama Power Company

By: [Signature]

Name: Jonathan Bostman

Date: 3/20/2023



Lighting Services
700 18th Street No.
Birmingham, AL 35283

INVOICE

10/5/2023

208211

Due Upon Receipt

BILL TO

City of Hanceville
112 Main Street SE
Hanceville, AL 35077

REMIT TO

Alabama Power
c/o Jonathan Bozeman
Annex LS-0896
700 18th Street North
Birmingham, AL 35203

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Install and Maintain Flock Safety Falcon License Plate Recognition Cameras	24	\$916.68	\$22,000.32
Install 12' ALDOT approved break away pole	4	\$750.00	\$3,000.00
Reference Account = 28750-32010			

• Not installed
• No approved rec'd
for install

SUBTOTAL \$25,000.32

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT \$25,000.32

TAX RATE 0.00%

TOTAL TAX 0.00

SHIPPING/HANDLING 0.00

Balance Due \$ 25,000.32

Thank you for your business!

Tania Wilcox

From: Tania Wilcox
Sent: Thursday, October 5, 2023 1:25 PM
To: Joshua Howell
Subject: FW: Invoice for Cameras
Attachments: Hanceville Invoice.pdf

Tracking:	Recipient	Delivery
	Joshua Howell	Delivered: 10/5/2023 1:25 PM

Josh,
Did you find out if this is okay to be paid with the Homeland Security Grant?

Tania C. Wilcox, MMC
City Clerk
City of Hanceville



From: Bozeman, Jonathan Lloyd <JLBOZEMA@southernco.com>
Sent: Thursday, October 5, 2023 11:36 AM
To: wilcoxcityclerk@yahoo.com; Joshua Howell <jhowell@cityofhanceville.net>
Cc: Bozeman, Jonathan Lloyd <JLBOZEMA@southernco.com>
Subject: Invoice for Cameras

Chief Howell/Ms. Wilcox,

Please see the attached invoice. I apologize I couldn't get it over on Tuesday, I was waiting for them to get the account number created for me to give you. Please let me know if you have any questions.

Thank you,

A handwritten signature in cursive script that reads "Jonathan Bozeman".

Jonathan Bozeman
Public Safety Manager

205-484-5036 cell (preferred)
205-257-0117 office

00 North 18th Street
Birmingham, AL 35203

Tania Wilcox

From: Tania Wilcox
Sent: Monday, October 2, 2023 4:21 PM
To: Joshua Howell
Subject: RE: City of Hanceville Permit

Tracking: Recipient
Joshua Howell

Delivery
Delivered: 10/2/2023 4:21 PM

Have you checked on the payment part of the signed contract, wherein it states we will be billed monthly?

Tania C. Wilcox, MMC
City Clerk
City of Hanceville



From: Joshua Howell <jhowell@cityofhanceville.net>
Sent: Thursday, September 28, 2023 12:32 PM
To: Tania Wilcox <TWilcox@cityofhanceville.net>
Subject: Fwd: City of Hanceville Permit

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From: Bozeman, Jonathan Lloyd <JLBOZEMA@southernco.com>
Sent: Thursday, September 28, 2023 12:24:46 PM
To: Joshua Howell <jhowell@cityofhanceville.net>
Cc: Tania Wilcox <TWilcox@cityofhanceville.net>
Subject: Re: City of Hanceville Permit

Chief Howell,

We got the approved permit back on Tuesday, and I am submitting to flock to order the equipment this afternoon once I get back from Atlanta. Once we have a schedule for the installation, we'll reach out and give you a heads up. Has Zach added you as an admin on the Flock system and trained you on it? If not, let me know and I'll get some time scheduled to train you on it.

Thank you,

Jonathan Bozeman
Alabama Power Company
Public Safety Manager

205-484-5036

10/3/23 - AL Power & Josh

↑ thinks they can do invoice for the 2 yr agreement instead of paying monthly fee agreement. but will hv to get paid set-up - then will be difficult to get billed. pay by Oct 31st. Josh is supposed to check w/ Grantor to see if (2 yr prepaid) service will be reimbursable.

Council will have to approve expenditure due to prior Council approval that was dependent

upon receipt of reimbursement funds from last purchase

before next purchase could be made. Will not receive reimbursement for last purchase before this will have to be paid.

From: Joshua Howell <jhowell@cityofhanceville.net>
Sent: Thursday, September 28, 2023 12:06 PM
To: Bozeman, Jonathan Lloyd <JLBOZEMA@southernco.com>
Cc: Tania Wilcox <TWilcox@cityofhanceville.net>
Subject: City of Hanceville Permit

Hi Jonathan,

This is Josh Howell, I'm the Cheif of Hanceville Police Department. I'm contacting you to see if there is any update on the ALDOT permit for our flock camera system.

Lt. Goldman is unfortunately leaving his position with our department. With that being sais, I will be the POC from now on.

Thank you for your time and update.

Sincerely,

Chief J. Howell
Hanceville Police Department

Office Phone: 256-352-9811
Cell Phone: 256-275-2893
fax #: 256-352-1203

Email Address: jhowell@cityofhanceville.net

Police Department Address:
203 Bangor Ave
Hanceville AL, 35077

Confidentiality Notice: This transmission (including any attachments) may contain confidential information belonging to the sender and is intended only for the use of the party or entity to which it is addressed. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, retention or the taking of action in reliance on the contents of this transmission is strictly prohibited. If you have received this transmission in error, please immediately notify the sender and erase all information and attachments.

City Of Hanceville

105947

12/21/2023

Alabama Power
GENERAL FUND REVENUE: POLICE D Inv #208211 Flock System

25,000.32

ER

General Fund mrgd Inv #208211 Flock System

25,000.32



Lighting Services
700 18th Street No.
Birmingham, AL 35283

INVOICE

10/5/2023

200211

Due Upon Receipt

BILL TO

City of Hanceville
112 Main Street SE
Hanceville, AL 35077

REMIT TO

Alabama Power
c/o Jonathan Bozeman
Annex LS-0896
700 18th Street North
Birmingham, AL 35203

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Install and Maintain Flock Safety Falcon License Plate Recognition Cameras	24	\$916.68	\$22,000.32
Install 12' ALDOT approved break away pole	4	\$750.00	\$3,000.00

Reference Account = 28750-32010

SUBTOTAL \$25,000.32

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT \$25,000.32

TAX RATE 0.00%

TOTAL TAX 0.00

SHIPPING/HANDLING 0.00

Balance Due \$ 25,000.32



RECEIVED

Signed 12/18/23

J. H. Hall

Thank you for your business!

City of Hanceville

Expense Request

Date: 12-14-23

PROJECT: Homeland Security Grant

Employee: Josh Howell
(Print)

Dept: Police Dept

Budget Code: 5001.01

PAY FROM ACCOUNT: GF

☒ Purchase → Products: Flock Safety Falcon Plate Recognition Cameras
Purpose: AIDOT Breakaway Pole

☒ Service → Description: maintenance of camera for 2 years

*Vendor Alabama Power Lighting Services Cost \$ 25,000.32

TO BE Reimbursed by Homeland Security Grant

☐ Travel Reason _____
Registration \$ _____ Lodging \$ _____ Meals \$ _____ Mileage _____ x _____ = \$ _____
Other \$ _____ (personal vehicle) [IRS Rate]
explain _____

*Department Head

JH

(If over \$150)

Approved:

Mayor Kenneth Nail

☐ PAID W/CREDIT CARD (card name) _____ # _____

☒ Pay by Invoice/Statement

Special Payment Instructions: _____

☐ Recurring Charge

☐ Monthly ☐ Quarterly

Amount \$ _____ \$ _____

Fixed

Varies



ONE

RETURN/REFUND

Reason _____

☐ Purchase Product _____

☐ Service Detail _____

Vendor _____ Cost \$ _____

☐ Travel Registration \$ _____ Lodging \$ _____

Accounts Payable Rec'd

12/14/23

Date

Initial

Tania Wilcox

From: Tania Wilcox
Sent: Wednesday, December 13, 2023 11:07 AM
To: Joshua Howell
Subject: Flock System Pmt

Josh,

Just checking to see if you have signed the invoice and completed an expense request for the flock system. When do we need to pay it?

Thank you,

Tania C. Wilcox, MMC
City Clerk
City of Hanceville



12/13/23 - Per Josh
they have just finished the
install.

"Can we wait until January
to pay?"

Should be OK.

CITY OF HANCEVILLE
REGULAR COUNCIL MEETING
11/30/2023

The City Council of Hanceville, Alabama, met in public session on November 30, 2023 at 5:30 p.m. in the Council Chambers of City Hall.

Mayor Kenneth Nail called the meeting to order, led the Prayer, and followed with the Pledge of Allegiance.

Mayor Nail opened the floor for public comments.
There were none.

Mayor Nail requested roll call.

Present:

Councilor John Stam
Councilor Jimmie Nuss
Mayor Kenneth Nail

Councilor Patty Dean
Mayor Pro tem Jim Sawyer

Absent:

Councilor Kim Brown

Councilor Nuss motioned to approve the *consent agenda* as presented. Councilor Stam seconded. Motion carried.

Councilor Dean motioned to approve the *bills*. Councilor Nuss gave second. Motion carried.

Councilor Stam motioned to approve the two-year lease with Alabama Power and pay the invoice in the amount of \$25,000.32 for the *Flock Safety System*, city to be reimbursed by the Homeland Security Grant. Councilor Dean gave second. Motion carried.

Councilor Dean motioned to approve the *AirMedCare Employee Membership Agreement* and pay the fee of \$3,060. Second given by Councilor Sawyer. Motion carried.

Motion by Councilor Stam to approve the *budget amendments* presented with two changes:

1. GF Property Purchase Exp. 6013.24 (-)\$5,000
 2. PD Dispatch Renovation Exp. additional \$5,000 = \$15,000
- Seconded by Councilor Dean. Motion carried.

Councilor Stam moved to donate \$100 to the *Cullman County Pals* renewing the annual membership. Seconded by Councilor Dean. Motion carried.

NOVEMBER 30, 2023

Councilor Dean, after receiving a recommendation from the Planning Commission to rezone the *Gannon Property* currently R-1 to R-3, moved to set a *public hearing* for the rezoning on December 28, 2023 at 5:30 p.m. Councilor Stam seconded. Motion carried.

Councilor Dean, upon recommendation from the Historic Preservation Commission, motioned to appoint Teresa Cooper to Place Six on the *Historic Preservation Commission* for a three-year term beginning November 1, 2023. Councilor Nuss gave second. Motion carried.

Reports:

- Bank Accounts Balance Sheet
- Public Works Superintendent, Rusty Fields – gave update on activities and projects
- Josh Howell, Police Chief – thanked everybody for all the calls and texts while he was off work. He stated they are going to fix up the booking area to be more hospitable and it will not cost the city.

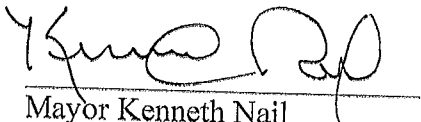
Councilor Nuss motioned to accept the *minutes* for the Regular Council Meeting held on November 9, 2023. Seconded by Councilor Stam. Motion carried.

Councilor Dean invited everyone to go down to the Tinsel Trail and there is still time to sign-up. She said she appreciated the city for helping to keep things lit.

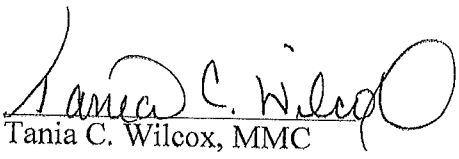
Announcements:

- | | | |
|--------------------|-------------------|------------|
| • Christmas Parade | December 2, 2023 | 12:00 p.m. |
| • Work Session | December 14, 2023 | 5:00 p.m. |
| • Council Meeting | December 14, 2023 | 5:30 p.m. |

Adjournment motion given by Councilor Dean. Councilor Stam seconded. Motion carried. Meeting adjourned at 5:52 p.m.


Mayor Kenneth Nail

ATTEST:


Tania C. Wilcox, MMC

Tania Wilcox

From: Joshua Howell
Sent: Tuesday, November 28, 2023 5:06 PM
To: Tania Wilcox
Subject: Fwd: Extension on Grant

Powered by Cricket Wireless
[Get Outlook for Android](#)

From: Taylor, Wendy <Wendy.Taylor@alea.gov>
Sent: Tuesday, November 28, 2023 3:34:20 PM
To: Joshua Howell <jhowell@cityofhanceville.net>
Subject: RE: Extension on Grant

Hi Joshua,

Yes, it looks like your extension has been granted. There wont be letters sent out anymore, it will only be in the system and/or emails from the system letting you know that your amendment was approved. I hope this helps!

Home Administration Searches Reports

2022-2LOC-ST5-6

Application Forms

- Application Information ☒
- Project Description ☒
- Budget Worksheet ☒
- Misc Attachments ☒
- Agreement**

Agreement ☒

Award Letter

Amendment

Request for an Amendment

Tools

Landing Page

Add/Edit People

Status History

Attachment Repository

Modification Summary

Agreement

Alabama Law Enforcement Agen
Homeland Security Grant Program
Subgrant Award
The Alabama Law Enforcement Agency hereby awards
City of Hanceville (Subgrantee)

Project Title: City of Hanceville (AL) Soft Target/Crowded Places Security Enhancement Project

Award Amount:

Subgrant Number: 2022-2LOC-ST5-6

Subgrantee Unique Entity Identifier Number:

Subrecipient(s):

Fiscal Year:

Is the Award Amount different from the Amount Requested? Yes ☐ No ☒

Effective Date: Begin: End:

CFDA Number:

New EHP Required? YES ☐ NO ☒ If EHP previously uploaded, and award amount is different, then a new EHP

Notice of Award: ☒ Award Date: 10/20/2022

Wendy Taylor
Director
ALEA Programs Office



Alabama Law Enforcement Agency
P.O Box 304115
Montgomery, AL 36130-4115
wendy.taylor@alea.gov e-mail
334-676-6830 direct line
334-315-0453 work cell

From: Joshua Howell <jhowell@cityofhanceville.net>
Sent: Tuesday, November 28, 2023 2:44 PM
To: Taylor, Wendy <Wendy.Taylor@alea.gov>
Subject: Extension on Grant

*****Warning EXTERNAL EMAIL*****

This message has originated from outside ALEA.gov. Do not click links or open attachments unless you recognize the sender and never give out your password.

Hi Wendy,

I hope this email finds you well. I have just arrived back to work after my surgery and was looking to see about the extension I applied for on this grant. Do you know if we received the extension or can point me in the direction to see on the portal.

I have attempted to find the extension letter or something confirming we received it or not.

Sent from Mail for Windows



Alabama Power

Customer Name
CITY OF HANCEVILLE

Billing Date
Nov 7, 2023

Account Number
28750-32010

Please Pay By

Nov 21, 2023

Total Due

\$ 916.68

Service Address
203 BANGOR AVE SE
BOX CAM

Billing Summary

Previous Bill Amount	\$ 0.00
Payment Received	- 0.00
Lighting Services System Devices	+229.17
Lighting Services System Devices	+229.17
Lighting Services System Devices	+229.17
Lighting Services System Devices	+229.17

Total Due \$ 916.68

Non-service balances unpaid after 12/02/2023 may be subject to a late charge of 1.5% or \$2.00, whichever is greater.

Contact Us 24 hours a day, 7 days a week



AlabamaPower.com



Account Number 28750-32010 Web Access Code 310754



Customer Service 1-888-430-5787 Power Outage Reporting 1-800-888-2726

Go Paperless

Paperless Billing Clear the clutter of paper by going paperless. Receive email notifications when your bill is ready and view your bill online. Sign up at AlabamaPower.com/paperless.

Online Visit AlabamaPower.com/mypayment to make a one-time payment. Or set up your online account by using:
Account number: 28750-32010
Web access code: 310754

AutoPay Save time and effort with this free bill payment option. Visit AlabamaPower.com/autopay to authorize your bill amount to be automatically debited from your checking or savings account each month.

For current billing details, turn page over

Hold

Per Josh 11/15/23

He will call about



RECEIVED
11/14/23

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



Alabama Power

P.O. Box 830728
Birmingham, AL 35283

Account Number 28750-32010

Please Pay By

Nov 21, 2023

Total Due

\$ 916.68

☐ Yes, I want to save a stamp on my next payment! Enroll me in paperless billing today. Please verify your email address on the back of this statement.

0128750320102800000091668000000000000000916680000000000

CITY OF HANCEVILLE
BOX CAM
203 BANGOR AVE SE
HANCEVILLE AL 35077

Mail To:
PO BOX 242
BIRMINGHAM AL
35292

Total Due Summary

System Device	229.17
System Device	229.17
System Device	229.17
System Device	229.17
Total Due	\$ 916.68



Alabama Power

Customer Name
CITY OF HANCEVILLE

Billing Date
Nov 7, 2023

Account Number
28750-32010

Please Pay By

Nov 21, 2023

Total Due

\$ 916.68

Lighting Services System Devices	\$ 229.17
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Lighting Services System Devices	\$ 229.17

More Convenient Ways to Pay

Authorized Payment Locations You can now pay your power bill at more than 2,500 locations such as Dollar General and Walmart. All you need is your Alabama Power bill and cash payment. A \$1.50 transaction fee will be charged. Visit AlabamaPower.com/payinperson for locations throughout your area.

Credit Card No-fee credit/debit card payments are accepted at payment kiosks at Alabama Power local offices. BillMatrix, an authorized independent payment service, also accepts no fee credit/debit card payments at 1-800-835-2702 or AlabamaPower.com/mypayment.

By Mail Send checks to:
Alabama Power Payments
PO Box 242
Birmingham, AL 35292

Local Office

The Alabama Power local office for your service address is:
701 1st Ave E
Oneonta, AL 35121

Visit AlabamaPower.com/options for a complete list of ways to pay your bill.

Consumer Check Conversion - When you pay your bill by check, you authorize us to make a one-time electronic debit from your banking account.
Rate schedule available upon request.



79936600399006371682311417375

By using this barcode to make a payment, you agree to a \$1.50 convenience fee and to the full terms and conditions available at www.alabamapowercheckout.com. You may also visit this website to search payment locations and to view your full e-receipts after making payments.

You can now pay your power bill at more than 2,500 participating Authorized Payment Locations. Merchants such as Dollar General, Family Dollar, CVS and Fred's require the barcode to the left to make a payment. Or, barcodes can be generated at alabamapowercheckout.com using your account number.

Do we have your correct primary phone number and email?

Why? When you call to report a power outage, our automated systems identify your address by your phone number. We may occasionally want to contact you via email with important information.

If your phone number or email address has changed, please update our records in the box below and mark the box on the front of the stub if you have entered a correction.

Primary Phone Number on file: 999-999-9999 at 203 BANGOR AVE SE

Email Address



Customer Name
CITY OF HANCEVILLE

Billing Date
Nov 7, 2023

Account Number
28750-32010

Please Pay By

Nov 21, 2023

Total Due

\$ 916.68

Lighting Services System Devices	\$ 229.17
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Lighting Services System Devices	\$ 229.17
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Credit Card No-fee credit/debit card payments are accepted at payment kiosks at Alabama Power local offices. BillMatrix, an authorized independent payment service, also accepts no-fee credit/debit card payments at 1-800-835-2702 or AlabamaPower.com/mypayment.

By Mail Send checks to:
Alabama Power Payments
PO Box 242
Birmingham, AL 35292

Local Office

The Alabama Power local office for your service address is:
701 1st Ave E
Oneonta, AL 35121

Visit AlabamaPower.com/options for a complete list of ways to pay your bill.

Consumer Check Conversion - When you pay your bill by check, you authorize us to make a one-time electronic debit from your banking account.

Rate schedule available upon request.

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Why? When you call to report a power outage, our automated systems identify your address by your phone number. We may occasionally want to contact you via email with important information.

If your phone number or email address has changed, please update our records in the box below and mark the box on the front of the stub if you have entered a correction.

Primary Phone Number on file: 999-999-9999 at 203 BANGOR AVE SE

Email Address



7993660039900637 168231 1417375

By using this barcode to make a payment, you agree to a \$1.50 convenience fee and to the full terms and conditions available at www.alabamapowercheckout.com. You may also visit this website to search payment locations and to view your full e-receipts after making payments.

Tania Wilcox

From: Taylor, Wendy <Wendy.Taylor@alea.gov>
Sent: Wednesday, October 18, 2023 10:49 AM
To: Joshua Howell
Cc: Tania Wilcox
Subject: RE: Reimbursement for claim 3

They are supposed to be working on it. Don't worry though, we will make sure you are able to request an extension and this wont keep that from happening.

Wendy Taylor
Director
ALEA Programs Office



Alabama Law Enforcement Agency
P.O Box 304115
Montgomery, AL 36130-4115
wendy.taylor@alea.gov e-mail
334-676-6830 direct line
334-315-0453 work cell

From: Joshua Howell <jhowell@cityofhanceville.net>
Sent: Wednesday, October 18, 2023 10:39 AM
To: Taylor, Wendy <Wendy.Taylor@alea.gov>
Cc: Tania Wilcox <TWilcox@cityofhanceville.net>
Subject: Reimbursement for claim 3

*****Warning EXTERNAL EMAIL*****

This message has originated from outside ALEA.gov. Do not click links or open attachments unless you recognize the sender and never give out your password.

Hi Wendy,

I hope you are doing well. I was going to see if any contact was made with the accounting department in regards to our reimbursement being approved. Any assistance with getting it pushed through would be greatly appreciated. We are getting really close and I don't want to wait to the last minute if possible to file for the extension and I cant until the reimbursement clears.

Thank you so much for all your help!!!

Sent from Mail for Windows



Lighting Services
700 18th Street No.
Birmingham, AL 35283

INVOICE

10/5/2023

208211

Due Upon Receipt

BILL TO

City of Hanceville
112 Main Street SE
Hanceville, AL 35077

REMIT TO

Alabama Power
c/o Jonathan Bozeman
Annex LS-0896
700 18th Street North
Birmingham, AL 35203

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Install and Maintain Flock Safety Falcon License Plate Recognition Cameras	24	\$916.68	\$22,000.32
Install 12' ALDOT approved break away pole	4	\$750.00	\$3,000.00
Reference Account = 28750-32010			

10/5/23

Mayor will ask Josh about
extension for grant
expenditures.

Council approve expenditures
upon receipt of reimb. for
previous expenditures.

Approx. \$70,000 due -
do not anticipate receiving
before Oct. 31 - Close Grant Acct

Thank you for your business!

SUBTOTAL \$25,000.32

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT \$25,000.32

TAX RATE 0.00%

TOTAL TAX 0.00

SHIPPING/HANDLING 0.00

Balance Due \$ 25,000.32

cc: Council
Mayor
Dan
10/12/23



Kay Ivey
Governor

Alabama Law Enforcement Agency

201 South Union Street, Suite 300 | P.O. Box 304115 | Montgomery, AL 36130-4115
334.676.6000 | www.alea.gov



Hal Taylor
Secretary

10/20/2022

City of Hanceville
112 MAIN ST SE
HANCEVILLE, Alabama 35077-5010

Dear Kenneth Nail,

Congratulations! On behalf of the Alabama Law Enforcement Agency (ALEA), your application for financial assistance submitted under the FY 2022 Homeland Security Grant Program has been approved in the amount of \$273,577.00. You are not required to match this award with any amount of non-Federal funds.

Before you request and receive any of the funds awarded to you, you must establish acceptance of the award. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Agreement Conditions (in Alabama Grants)
- Conditions Regarding Lobbying and Other Responsibility Matters (in Alabama Grants)
- FY 2022 Homeland Security Grant Program Notice of Funding Opportunity
- FEMA Preparedness Grants Manual

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

In order to establish acceptance of the award and its terms, you will be required to read and acknowledge all terms and conditions and digitally sign the agreement in Alabama Grants. If your application was sent back to you for modifications, those will have to be addressed and corrected prior to accepting your award.

If you have any questions or concerns, please send an email to grantsadmin@alca.gov and the Grant Manager who is assigned to your region will contact you.

Sincerely,

Jay Moseley
Homeland Security Advisor

Budget Worksheet

Items Unallowable for Competitive Applications:

- Riot gear is not allowable for this grant.
- Body cameras are not allowable for this grant.
- This is a reimbursement grant. Funds have to be expended first and then reimbursement is made for the expenditure.
- Only one (1) priority per application. Agencies may apply for multiple priorities but must do so with separate applications. Only 1 priority per application. Multiple priorities on 1 application will cause that application to be discarded.

Expense Category	Category	AEL REF #	Item	Unit Price	Quantity	Total	Discipline	Recipient
Equipment	Physical Security (PS)	14SW-01-WALL	Jersey Barrier, plastic, fillable	\$344.90	40	\$13,796.00	LE-Law Enforcement	City of Hanceville, AL
Equipment	Other Authorized Equipment (OAE)	21GN-00-SHIP	Shipping for barriers and barricades	\$3,990.00	1	\$3,990.00	LE-Law Enforcement	City of Hanceville, AL
Equipment	CBRNE Response Vehicles (VEH)	12TR-00-TEQP	7' x 20' trailer, dual axel, landscape bumper towed	\$4,830.00	1	\$4,830.00	LE-Law Enforcement	City of Hanceville, AL
Equipment	CBRNE Response Vehicles (VEH)	12VE-00-SPEC	Polaris Ranger CrewXP (or equivalent to)	\$29,972.91	1	\$29,972.91	LE-Law Enforcement	City of Hanceville, AL
Equipment	CBRNE Response Vehicles (VEH)	12VE-00-SPEC	Polaris Ranger XP (or equivalent to)	\$27,314.01	1	\$27,314.01	LE-Law Enforcement	City of Hanceville, AL
Equipment	Interoperable Communications	03OE-01-CTAC	Handheld radios	\$3,112.14	20	\$62,242.80	LE-Law Enforcement	City of Hanceville, AL
Equipment	Terrorism Prevention (TP)	03OE-01-CTAC	Mobile vehicle radios	\$3,451.92	15	\$51,778.80	LE-Law Enforcement	City of Hanceville, AL
Equipment	Terrorism Prevention (TP)	04HW-01-MOBL	Rugged mobile computer	\$7,142.86	1	\$7,142.86	LE-Law Enforcement	City of Hanceville, AL
Equipment	Other Authorized Equipment (OAE)	12VE-00-CMDV	Mobile Incident Command Vehicle	\$46,257.82	1	\$46,257.82	LE-Law Enforcement	City of Hanceville, AL
Equipment	Other Authorized Equipment (OAE)	09ME-01-MCIK	Mobile Incident Command Vehicle Equipment and materials to coordinate multi-casualty incidents.	\$1,251.80	1	\$1,251.80	LE-Law Enforcement	City of Hanceville, AL
Equipment	Physical Security (PS)	03OE-01-ALPR	Fixed LPR cameras for the intersection of HWY 31 and HWY 91.	\$25,000.00	1	\$25,000.00	LE-Law Enforcement	City of Hanceville, AL
							Total:	\$273,577.00

Budget Narrative

Please include a detailed description of each item listed above. Explain how it aligns with your project.

TRAFFIC BARRIERS AND TRAILER FOR DEPLOYMENT

In line with the national priorities of enhancing protection of soft targets in crowded places; The City of Hanceville is requesting the purchase of 40 Jersey Barriers and a 7' x 20' trailer for deployment. The City of Hanceville regularly hosts parades, festivals, concerts and other large gatherings. The traffic barriers will be utilized in creating a physical barrier between gathering locations and direct pathways from the roadway in order to create a protective barrier between vehicles and pedestrians.

POLARIS RANGER CREW XP AND RANGER XP (OR EQUIVELANT TO).

In line with the national priorities of enhancing protection of soft targets in crowded places; under the core capabilities of screening, search and protection, physical protective measures and safety and security; The Hanceville Police Department is requesting the purchase of two Polaris Rangers. The Polaris Ranger UTV is a versatile, all-terrain vehicle designed to provide police officers with greater mobility and speed when responding to situations in crowded places such as concerts, parades, festivals, and other public gatherings. The UTV's will provide greater protection for vulnerable soft targets and enable police officers to respond quickly and effectively to potential threats.

20 PORTABLE RADIOS AND ALL REQUIRED PROGRAMMING, SOFTWARE, TRUNKING AND CHARGERS

In line with the enduring needs and the core capability of operational communication; The Hanceville Police Department currently relies on outdated two-way radios that are prone to interference and have limited range. Replacing the radio's will all for an increased coverage, improved sound quality, better encryption, improved battery life, and will enhance interoperability between other agencies.

15 MOBILE VEHICLE RADIOS WITH ALL REQUIRED PROGRAMMING, SOFTWARE, TRUNKING, AND INSTALLATION

In line with the enduring needs and the core capability of operational communication; The Hanceville Police Department currently relies on outdated two-way radios that are prone to interference and have limited range. Replacing the radio's will all for an increased coverage, improved sound quality, better encryption, improved battery life, and will enhance interoperability between other agencies.

MOBILE INCIDENT COMMAND VEHICLE: FORD TRANSIT 150 CARGO VAN (OR EQUIVALENT TO) AND EQUIPMENT FOR OUTFITTING MOBILE INCIDENT COMMAND

In line with enhancing protection of soft targets/crowded places and enduring needs lifeline of safety and security; The Hanceville Police Department is requesting the purchase of a Mobile Incident Command Vehicle (MICV) to expand its capabilities in responding to a variety of emergency incidents, including natural disasters, active shooter scenarios, acts of terrorism and large public events. Additionally, the MICV will also help reduce response times by providing the necessary resources to quickly assess and respond to an incident. The MICV will also ensure that the Police Department can effectively manage major incidents, allowing personnel to have the necessary resources on scene in order to safely and effectively manage the incident.

The MICV will serve as an Incident Command Post (ICP) and will also allow us to have a central, quickly identifiable, location where information and resources can be quickly accessed and distributed. The MICV will be equipped with; a climate-controlled interior capable of maintaining a comfortable working environment, a secure, on-board communications system consisting of a VHF/UHF radio system, computer workstation and internet access.

FIXED LPR CAMERAS

In line with the national priorities of enhancing protection of soft targets in crowded places; under the core capabilities of intelligence gathering and information sharing/screening and detection and identity verification; The City of Hanceville is requesting the purchase and installation of 4 FLOCK License Plate Recognition (LPR) cameras for the intersection of HWY 31 and HWY 91. The intersection of HWY 31 and HWY 91 is approximately 600 feet from Main Street, an area utilized by the city routinely for parades and festivals. The cameras will record vehicle license plate information, which will be stored and analyzed by lawenforcement personnel to detect and investigate any suspicious activity. The installation of LPR cameras will help improve response times to incidents and provide lawenforcement with the ability to quickly identify and apprehend suspects that range from criminal activity to acts of terrorism. This request is also in line with enduring needs as the cameras will screen, search and detect vehicles in high-traffic areas.

Tania Wilcox

From: Bozeman, Jonathan Lloyd <JLBOZEMA@southernco.com>
Sent: Thursday, September 28, 2023 12:24 PM
To: Joshua Howell
Cc: Tania Wilcox
Subject: Re: City of Hanceville Permit

Chief Howell,

We got the approved permit back on Tuesday, and I am submitting to flock to order the equipment this afternoon once I get back from Atlanta. Once we have a schedule for the installation, we'll reach out and give you a heads up. Has Zach added you as an admin on the Flock system and trained you on it? If not, let me know and I'll get some time scheduled to train you on it.

Thank you,

Jonathan Bozeman
Alabama Power Company
Public Safety Manager

205-484-5036

From: Joshua Howell <jhowell@cityofhanceville.net>
Sent: Thursday, September 28, 2023 12:06 PM
To: Bozeman, Jonathan Lloyd <JLBOZEMA@southernco.com>
Cc: Tania Wilcox <TWilcox@cityofhanceville.net>
Subject: City of Hanceville Permit

Hi Jonathan,

This is Josh Howell, I'm the Chief of Hanceville Police Department. I'm contacting you to see if there is any update on the ALDOT permit for our flock camera system.

Lt. Goldman is unfortunately leaving his position with our department. With that being said, I will be the POC from now on.

Thank you for your time and update.

Sincerely,

Chief J. Howell
Hanceville Police Department

Office Phone: 256-352-9811

Cell Phone: 256-275-2893

Fax #: 256-352-1203

Email Address: jhowell@cityofhanceville.net

22 000.32
3,000 1 x per
25000
3% increase per year
9/28/23
Josh checking on
1 pmt for the (2)
years - Grant has to
be closed out - Monthly
pmts will not work -
Grant is reimbursement

Police Department Address:
203 Bangor Ave
Hanceville AL, 35077

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