

City Of Hanceville

Cullman County Commission
POLICE DEPT EXPENDITURES

Cullman Co Deputy OT

2/19/2026

108592

2,726.46

General Fund mrgd

Invoice dated 02/01/26

MAILED

FEB 26 2026

2,726.46

PRODUCT SSLT104

USE WITH 91663 ENVELOPE

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

44295873001

Cullman County Sheriff's Office
 Patrol Overtime Expenses related to covering for Hanceville Police Department -- March - August 2025

Name	Date	OT Hours	Hourly Rate	OT Rate	Hanceville Expense	FICA & RSA Benefits	Total Hanceville Expense w/Benefits
Banks, Billie	1/6/2026	12.25	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
Golden, Kenneth	1/3/2026	8.25	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	1/17/2026	8.25	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	1/19/2026	8.25	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
McNatt, Josh	1/1/2026	8	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	1/15/2026	8	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	1/23/2026	8	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
		61			\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]

PO# 1719

CULLMAN COUNTY COMMISSION

INVOICE

500 2nd Ave SW, Room 107
Cullman, AL 35055
Phone (256) 775-4884 Fax (256) 775-4670

DATE: February 1, 2026

FOR: Cullman County Deputy
Overtime for Hanceville
Coverage

Bill To:
Tania Wilcox, City Clerk
City of Hanceville
112 Main Street SE
Hanceville, AL 35077
(256) 352-9830

DESCRIPTION	AMOUNT
Reimbursement for Cullman County Deputy Overtime for Hanceville Coverage	
Overtime Hours (January 2026) - 61 OT Hours	\$ 2,339.91
FICA and Retirement Benefits paid for Overtime	\$ 386.55
TOTAL	\$ 2,726.46
TOTAL	\$ 2,726.46 ✓

Make all checks payable to CULLMAN COUNTY COMMISSION

RECEIVED
FEB 19 2026
BY: CB Alp


 **RECEIVED**
2/10/26

Date: 2/18/26Employee: Tania Wilcox
(Print)Dept: PDBudget Code: Police Dept. Exp

PROJECT: _____

PAY FROM ACCOUNT: GR

☐ Purchase → Products: _____
Purpose: _____

☒ Service → Description: Cullman Co Deputy DT INV # 2/1/26 ✓

*Vendor Cullman Co Commission Cost \$ 2,726.46 ✓

* Council App'd 2/12/26

☐ 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 Instructions: _____
☐ Recurring Charge
○ Monthly ○ Quarterly Amount \$ _____ \$ _____
Fixed Varies



ONE

RETURN/REFUND

Reason _____

☐ Purchase Product _____☐ Service Detail _____

Vendor _____ Cost \$ _____

☐ Travel Registration \$ _____ Lodging \$ _____Accounts
Payable
Rec'd2/19/26

Date

CB

Initial

City Of Hanceville

Cullman County Commission
POLICE DEPT EXPENDITURES

Cullman Co Deputy OT

2/19/2026

108591
2,014.29

General Fund mrgd Invoice dated 01/01/26

MAILED

2,014.29

FEB 26 2026

PRODUCT SSLT104

USE WITH 91663 ENVELOPE

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

44295873001

PO #1718

CULLMAN COUNTY COMMISSION

INVOICE

500 2nd Ave SW, Room 107
Cullman, AL 35055
Phone (256) 775-4884 Fax (256) 775-4670

DATE: January 1, 2026

FOR: Cullman County Deputy
Overtime for Hanceville
Coverage

Bill To:

Tania Wilcox, City Clerk
City of Hanceville
112 Main Street SE
Hanceville, AL 35077
(256) 352-9830

DESCRIPTION	AMOUNT
Reimbursement for Cullman County Deputy Overtime for Hanceville Coverage	
Overtime Hours (December 2025) - 47.75 OT Hours	\$ 1,728.71
FICA and Retirement Benefits paid for Overtime	\$ 285.58
TOTAL	\$ 2,014.29
TOTAL	\$ 2,014.29 ✓

Make all checks payable to CULLMAN COUNTY COMMISSION

RECEIVED
FEB 19 2026
BY: CB A/P



RECEIVED
1/28/26

Cullman County Sheriff's Office
 Patrol Overtime Expenses related to covering for Hanceville Police Department -- December 2025

Name	Date	OT Hours	Hourly Rate	OT Rate	Hanceville Expense	FICA & RSA Benefits	Total Hanceville Expense w/Benefits
Banks, Billie	12/22/2025	12.25	\$				
	12/23/2025	12.25	\$				
Fowler, Johnny	11/30/2025	5	\$				
McNatt, Josh	12/26/2025	8	\$				
Quick, Alexander	12/21/2025	2	\$				
White, Bryan	12/7/2025	8.25	\$				
Totals		47.75					

Date: 2/18/26Employee: TANIA WILCOX (Print) Dept: PD Budget Code: Police Dept. Exp.

PROJECT: _____

PAY FROM ACCOUNT: GF☐ Purchase → Products: _____
Purpose: _____☒ Service → Description: Cullman Co. Deputy OT Inv. 1/1/26*Vendor Cullman Co Commission Cost \$ 2014.29 ✓

* Council Appr'd 2/12/26

☐ 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 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
2/19/26
Date
CB
Initial

City Of Hanceville

Cullman County Commission
POLICE DEPT EXPENDITURES

Cullman Co Deputy OT

2/19/2026

10859

1,842.27

General Fund mrgd

Invoice dated 12/01/25

MAILED

1,842.27

FEB 26 2026

PRODUCT SSLT104

USE WITH 91663 ENVELOPE

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

44295873001

PO # 1717

CULLMAN COUNTY COMMISSION

INVOICE

500 2nd Ave SW, Room 107
Cullman, AL 35055
Phone (256) 775-4884 Fax (256) 775-4670

DATE: December 1, 2025

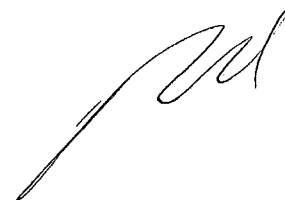
FOR: Cullman County Deputy
Overtime for Hanceville
Coverage

Bill To:

Tania Wilcox, City Clerk
City of Hanceville
112 Main Street SE
Hanceville, AL 35077
(256) 352-9830

DESCRIPTION	AMOUNT
Reimbursement for Cullman County Deputy Overtime for Hanceville Coverage	
Overtime Hours (November 2025) - 45.20 OT Hours	\$ 1,581.08
FICA and Retirement Benefits paid for Overtime	\$ 261.19
TOTAL	\$ 1,842.27
TOTAL	\$ 1,842.27 ✓

Make all checks payable to CULLMAN COUNTY COMMISSION



RECEIVED
FEB 19 2026
BY: CB MP

RECEIVED
1/28/26

Cullman County Sheriff's Office
Patrol Overtime Expenses related to covering for Hanceville Police Department -- November 2025

Name	Date	OT Hours	Hourly Rate	OT Rate	Hanceville Expense	FICA & RSA Benefits	Total Hanceville Expense w/Benefits
Banks, Billie	11/25/2025	12.20	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
Cupp, Terry	11/4/2025	10.5	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
Fowler, Johnny	11/8/2025	4	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
McNatt, Josh	11/24/2025	10	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
White, Bryan	12/7/2025	8.5	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
		45.20		\$ -	\$ -	\$ [REDACTED]	\$ [REDACTED]

Date: 2/18/26

Employee: TANIA Wilcox
(Print)

Dept: CH PD Budget Code: Police Expenditures

PROJECT: _____

PAY FROM ACCOUNT: GF

☐ Purchase → Products: _____
Purpose: _____

☒ Service → Description: Cullman Co. Deputy OT Inv. 12/1/25

*Vendor Cullman County Commission Cost \$ 1842.27 ✓

* Council Appr'd 2/12/26

☐ 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 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

2/19/26

Date

CB

Initial

City Of Hanceville

108456

Cullman County Commission
POLICE DEPT EXPENDITURES

Deputy OT Hanceville Coverage

12/2/2025

3,829.38

General Fund mrgd

MAILED

3,829.38

DEC 03 2025

PRODUCT SSLT104

USE WITH 91663 ENVELOPE

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

44295873001

CULLMAN COUNTY COMMISSION

INVOICE

500 2nd Ave SW, Room 107
Cullman, AL 35055
Phone (256) 775-4884 Fax (256) 775-4670

DATE: November 1, 2025

FOR: Cullman County Deputy
Overtime for Hanceville
Coverage

Bill To:

Tania Wilcox, City Clerk
City of Hanceville
112 Main Street SE
Hanceville, AL 35077
(256) 352-9830

DESCRIPTION	AMOUNT
Reimbursement for Cullman County Deputy Overtime for Hanceville Coverage	
Overtime Hours (October 2025) - 89 OT Hours	\$ 3,286.46
FICA and Retirement Benefits paid for Overtime	\$ 542.92
TOTAL	\$ 3,829.38
TOTAL	\$ 3,829.38 ✓

Make all checks payable to CULLMAN COUNTY COMMISSION

Acct's Payable
RECEIVED
DEC 01 2025
BY: CB.....

[Signature]
C. S. Cresswell



RECEIVED
11/12/25

Cullman County Sheriff's Office
Patrol Overtime Expenses related to covering for Hanceville Police Department -- March - August 2025

Name	Date	OT Hours	Hourly Rate	OT Rate	Hanceville Expense	FICA & RSA Benefits	Total Hanceville Expense w/Benefits
Banks, Billie	10/3/2025	12.25	\$ [REDACTED]	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]	[REDACTED]
	10/27/2025	12.25	\$ [REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]	[REDACTED]
	10/28/2025	12.25	\$ [REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]	[REDACTED]
Cupp, Terry	10/30/2025	10	\$ [REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]	[REDACTED]
Leopard, Justin	10/19/2025	10	\$ [REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]	[REDACTED]
McNatt, Josh	10/9/2025	11	\$ [REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]	[REDACTED]
	10/14/2025	9	\$ [REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]	[REDACTED]
	10/17/2025	8	\$ [REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]	[REDACTED]
	10/23/2025	4	\$ [REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]	[REDACTED]
		89			[REDACTED]	\$ [REDACTED]	[REDACTED]

Date: 11/25/25Employee: Tania Wilcox (Print) Dept: PD Budget Code: Police Dept. Exp. (Header)

PROJECT: _____

PAY FROM ACCOUNT: CF☐ Purchase → Products: _____
Purpose: _____☒ Service → Description: Deputy OT Hanceville Coverage*Vendor Cullman County Commission Cost \$ 3829.38 ✓

* Council approved 11/25/25

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

*Department Head _____

(If over \$100)

Approved: _____

Mayor Jim Sawyer
Campbell☐ 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'd12/01/25
DateCB
Initial

City Of Hanceville

Cullman County Commission
POLICE DEPT EXPENDITURES

Cullman Co Deputy OT Coverage

11/21/2025

108438

82,215.58

General Fund mrgd

MAILED
NOV 24 2025

82,215.58

PRODUCT SSLT104

USE WITH 91663 ENVELOPE

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

44296873001

CULLMAN COUNTY COMMISSION

INVOICE

500 2nd Ave SW, Room 107
Cullman, AL 35055
Phone (256) 775-4884 Fax (256) 775-4670

DATE: September 22, 2025

FOR: Cullman County Deputy
Overtime for Hanceville
Coverage

Bill To:

Tania Wilcox, City Clerk
City of Hanceville
112 Main Street SE
Hanceville, AL 35077
(256) 352-9830

DESCRIPTION	AMOUNT
Reimbursement for Cullman County Deputy Overtime for Hanceville Coverage	
Overtime Hours (March - August 2025) - 2039 OT Hours	\$ 70,559.20
FICA and Retirement Benefits paid for Overtime	\$ 11,656.38
TOTAL	\$ 82,215.58
TOTAL	\$ 82,215.58

Make all checks payable to CULLMAN COUNTY COMMISSION

RECEIVED
NOV 19 2025

BY: *OB*

Bill Owsen

Cullman County Sheriff's Office

Patrol Overtime Expenses related to covering for Hanceville Police Department -- March - August 2025

Name	Date	OT Hours	Hourly Rate	OT Rate	Hanceville Expense	FICA & RSA Benefits	Total Hanceville Expense w/Benefits
Auston, Anthony	4/12/2025	12.25					
	5/10/2025	12.25					
Ayala, Francisco	3/9/2025	12.25					
	3/18/2025	12.25					
	3/23/2025	6.25					
	4/1/2025	12.25					
	4/15/2025	12.25					
Banks, Billie C.	3/12/2025	12.25					
	3/17/2025	12.25					
	3/18/2025	12.25					
	3/21/2025	12.25					
	3/26/2025	14.25					
	4/1/2025	12.25					
	4/15/2025	12.25					
	4/18/2025	12.25					
	4/19/2025	12.25					
	4/25/2025	12.25					
	4/29/2025	12.25					
	5/2/2025	12.25					
	5/13/2025	12.25					
	5/16/2025	12.25					
	5/27/2025	12.25					
	5/30/2025	12.25					
	6/4/2025	12.25					
	6/10/2025	12.25					
	6/13/2025	12.25					
	6/14/2025	12.25					
	6/18/2025	12.25					
	6/24/2025	12.25					
	6/27/2025	12.25					
	7/2/2025	12.25					
	7/8/2025	12.25					
	7/11/2025	12.25					
	7/22/2025	12.25					
	7/25/2025	12.25					

Cullman County Sheriff's Office
 Patrol Overtime Expenses related to covering for Hanceville Police Department -- March - August 2025

Name	Date	OT Hours	Hourly Rate	OT Rate	Hanceville Expense	FICA & RSA Benefits	Total Hanceville
	8/8/2025	12.25					
	8/13/2025	12.25					
	8/22/2025	12.25					
Blanton, Jaythan	4/2/2025	12.25					
	4/25/2025	12.25					
Bolan, Landon	3/20/2025	9					
Bowers, Kevin	4/3/2025	12.25					
Brody, Dalton	6/16/2025	12.25					
	6/25/2025	9					
	6/30/2025	12.25					
	7/14/2025	12.25					
	7/15/2025	8					
	8/12/2025	12.25					
	8/15/2025	12.25					
Buchanan, Nicholas	5/1/2025	12.25					
	5/15/2025	12.25					
	5/28/2025	13					
Carter, James	3/13/2025	12.25					
	3/27/2025	12.25					
	5/18/2025	12.25					
	7/3/2025	12.25					
	7/13/2025	12.25					
	7/17/2025	12.25					
Clark, Adam	3/30/2025	12.25					
	4/17/2025	12.25					
Clark, Tonya	4/3/2025	12.25					
Cummings, Daniel	3/15/2025	12.25					
	4/13/2025	12.25					
	5/3/2025	12.25					
	6/28/2025	13					
	6/29/2025	12.25					
	7/27/2025	12.25					
Cummings, Jesse	4/6/2025	12.25					
	4/9/2025	12.25					
	5/13/2025	12.25					

Cullman County Sheriff's Office
 Patrol Overtime Expenses related to covering for Hanceville Police Department - March - August 2025

Name	Date	OT Hours	Hourly Rate	OT Rate	Hanceville Expense	MCA & RSA Benefits	Total Hanceville Expense w/ Benefits
Cupp, Terry	8/20/2025	12.25					
Dailey, Darryl	4/25/2025	9					
	4/26/2025	9					
Dickerson, Charles	3/19/2025	12.25					
	4/16/2025	12.25					
	4/30/2025	12.25					
	8/11/2025	12.25					
Fowler, Johnny	3/1/2025	12.25					
	3/29/2025	12.25					
	4/5/2025	12.25					
	5/17/2025	6					
	5/24/2025	12.25					
	7/26/2025	12.25					
Hawkins, Cheryl	3/8/2025	12.25					
	3/15/2025	8.75					
	4/13/2025	12.25					
Hernandez, Jose	3/10/2025	12.25					
	3/16/2025	12.25					
	3/29/2025	12.25					
	4/7/2025	12.25					
	4/11/2025	12.25					
	4/12/2025	12.25					
	5/15/2025	12.25					
	5/25/2025	12.25					
	7/18/2025	12.25					
	7/23/2025	12.25					
Hernandez, Nelson	3/31/2025	12.25					
	4/5/2025	12.25					
	4/18/2025	12.25					
	4/19/2025	12.25					
Kilpatrick, Matt	3/19/2025	12.25					
	5/5/2025	12.25					
	5/19/2025	12.25					
Leopard, Justin	8/10/2025	10					
McNatt, Josh	3/9/2025	12.25					

Cullman County Sheriff's Office

Patrol Overtime Expenses related to covering for Hanceville Police Department -- March - August 2025

Name	Date	OT Hours	Hourly Rate	OT Rate	Hanceville Expense	FICA & RSA Benefits	Total Hanceville Expense w/Benefits
	3/23/2025	6.25					
	4/9/2025	12.25					
	4/14/2025	12.25					
	5/7/2025	12.25					
	5/12/2025	12.25					
	6/9/2025	12.25					
	6/15/2025	8					
	6/23/2025	12.25					
	7/16/2025	10					
	8/10/2025	11					
Morton, Dylan	4/6/2025	12.25					
	8/14/2025	5					
	8/18/2025	8					
Pace, Terrianna	4/4/2025	12.25					
Phillips, Dawson	4/28/2025	12.25					
	5/2/2025	12.25					
	5/3/2025	12.25					
	5/26/2025	12.25					
Quick, Alexander	3/13/2025	12.25					
	3/23/2025	6					
	3/27/2025	12.25					
	4/10/2025	12.25					
	4/23/2025	12.25					
	7/2/2025	12.25					
	8/14/2025	12.25					
Rollo, Samuel	3/24/2025	12.25					
	3/25/2025	12.25					
	8/5/2025	12.25					
	8/21/2025	10					
Shadowena, Noble	3/17/2025	12.25					
	3/26/2025	12.25					
	4/4/2025	12.25					
	4/14/2025	12.25					
	4/30/2025	12.25					
	4/30/2025	12.25					
	4/30/2025	12.25					

Cullman County Sheriff's Office

Patrol Overtime Expenses related to covering for Hanceville Police Department -- March - August 2025

Name	Date	OT Hours	Hourly Rate	OT Rate	Hanceville	FICA & RSA	Total Hanceville
Snider, Katherine	7/31/2025	12.25					
	3/30/2025	12.25					
	4/8/2025	12.25					
	4/12/2025	12.25					
Thompson, Patrick	4/27/2025	12.25					
	4/10/2025	12.25					
	4/24/2025	12.25					
	4/28/2025	12.25					
Trimble, Nathan	5/22/2025	12.25					
	5/31/2025	12.25					
	4/22/2025	12.25					
	4/25/2025	12.25					
Waldrep, Tanner	3/10/2025	12.25					
	4/24/2025	12.25					
Weber, Jason	3/11/2025	12.25					
	3/25/2025	12.25					
	4/8/2025	12.25					
	4/30/2025	12.25					
	5/6/2025	12.25					
	5/14/2025	12.25					
	5/28/2025	12.25					
	3/13/2025	12.25					
White, Austin	4/24/2025	12.25					
	4/20/2025	12.25					
White, Bryan	5/11/2025	12.25					
	5/17/2025	6					
White, Michael Trey	3/8/2025	12.25					
Williams, Andrew	3/20/2025	13					
	3/28/2025	13					
	4/2/2025	13					
	4/26/2025	13					
	5/11/2025	13					
		2,039					

City of Hanceville

Expense Request

Date: 11/18/25

Employee: Tania Wilcox
(Print)

Dept: PA

PROJECT:

Budget Code: Police Dept Expenditures (Header)

PAY FROM ACCOUNT: GF

☐ Purchase → Products: _____
Purpose: _____

☒ Service → Description: PAID OT BENEFITS MAR - Aug '25

*Vendor Cullman County Commission Cost \$ 82,215.58

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

Council Approved 10/9/2025

(If over \$100)

*Department Head _____

Approved: _____

Mayor Jim Sawyer (Chapman)

☐ 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

11/19/25

Date

CB

Initial

City Of Hanceville

Cullman County Commission
GENERAL FUND REVENUE: POLICE D Cullman Co Deputy OT

10/31/2025

108402

5,641.47

Police Dept. Expenditures

General Fund mrgd

MAILED

NOV 10 2025

5,641.47

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

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

44296873001

CULLMAN COUNTY COMMISSION

INVOICE

500 2nd Ave SW, Room 107
Cullman, AL 35055
Phone (256) 775-4884 Fax (256) 775-4670

DATE: October 1, 2025

FOR: Cullman County Deputy
Overtime for Hanceville
Coverage

Bill To:

Tania Wilcox, City Clerk
City of Hanceville
112 Main Street SE
Hanceville, AL 35077
(256) 352-9830

DESCRIPTION	AMOUNT
Reimbursement for Cullman County Deputy Overtime for Hanceville Coverage	
Overtime Hours (September 2025) - 153 OT Hours	\$ 4,827.45
FICA and Retirement Benefits paid for Overtime	\$ 814.02
TOTAL	\$ 5,641.47
TOTAL	\$ 5,641.47 ✓

Make all checks payable to CULLMAN COUNTY COMMISSION



RECEIVED
10/9/25

City of Hanceville

Expense Request

Date: 10/29/25

PROJECT:

Employee: TANIA Wilcox
(Print)

Dept: PD

Budget Code: Police Dept Exp. (Header)

PAY FROM ACCOUNT: GF

☐ Purchase → Products: _____
Purpose: _____

☒ Service → Description: Reimb. Cullman Co Deputy OT/Benefits
Sept. 2025 COVERAGE

*Vendor Cullman Co. Comm. Cost \$ 5,641.47 ✓

* Approved Council MTG 10/23/2025

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

(If over \$100)

*Department Head _____

Approved:

Jim Sawyer
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
10/30/25
Date
CB
Initial