

VEHICLE AND EQUIPMENT MAINTENANCE/STORAGE AREA INSPECTION CHECKLIST

Unit ID: CAR Location: PLANNING AND BUILDING

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/REPAIRS NECESSARY		ACTION
Truck/equipment	Leaks/spills	Yes	<u>No</u>	<input type="checkbox"/> Clean spill, repair leak, capture fluids in drip pan
Salt/sand spreader	Improper amounts of product applied	Yes	No	<input type="checkbox"/> Recalibrate
Lawn care equipment	Improper operation	Yes	No	<input type="checkbox"/> Inspect/repair

Date of Inspection 6-7-16

Name 

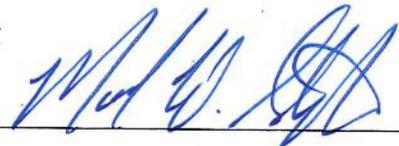
Frequency _____

VEHICLE AND EQUIPMENT MAINTENANCE/STORAGE AREA INSPECTION CHECKLIST

Unit ID: TRUCK Location: PLANNING AND BUILDING

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/REPAIRS NECESSARY		ACTION
Truck/equipment	Leaks/spills	Yes	<u>No</u>	<input type="checkbox"/> Clean spill, repair leak, capture fluids in drip pan
Salt/sand spreader	Improper amounts of product applied	Yes	No	<input type="checkbox"/> Recalibrate
Lawn care equipment	Improper operation	Yes	No	<input type="checkbox"/> Inspect/repair

Date of Inspection 8-5-16

Name 

Frequency _____

VEHICLE AND EQUIPMENT MAINTENANCE/STORAGE AREA INSPECTION CHECKLIST

Unit ID: CAR Location: PLANNING AND BUILDING

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/REPAIRS NECESSARY		ACTION
Truck/equipment	Leaks/spills	Yes	<u>No</u>	<input type="checkbox"/> Clean spill, repair leak, capture fluids in drip pan
Salt/sand spreader	Improper amounts of product applied	Yes	No	<input type="checkbox"/> Recalibrate
Lawn care equipment	Improper operation	Yes	No	<input type="checkbox"/> Inspect/repair

Date of Inspection 8-5-16

Name 

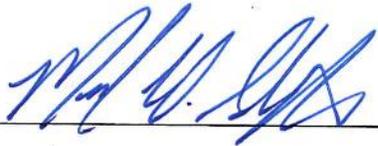
Frequency _____

VEHICLE AND EQUIPMENT MAINTENANCE/STORAGE AREA INSPECTION CHECKLIST

Unit ID: TRUCK Location: PLANNING AND BUILDING

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/REPAIRS NECESSARY		ACTION
Truck/equipment	Leaks/spills	Yes	<u>No</u>	<input type="checkbox"/> Clean spill, repair leak, capture fluids in drip pan
Salt/sand spreader	Improper amounts of product applied	Yes	No	<input type="checkbox"/> Recalibrate
Lawn care equipment	Improper operation	Yes	No	<input type="checkbox"/> Inspect/repair

Date of Inspection 10-7-16

Name 

Frequency _____

VEHICLE AND EQUIPMENT MAINTENANCE/STORAGE AREA INSPECTION CHECKLIST

Unit ID: CAR Location: PLANNING AND BUILDING

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/REPAIRS NECESSARY		ACTION
Truck/equipment	Leaks/spills	Yes	<input checked="" type="radio"/> No	<input type="checkbox"/> Clean spill, repair leak, capture fluids in drip pan
Salt/sand spreader	Improper amounts of product applied	Yes	No	<input type="checkbox"/> Recalibrate
Lawn care equipment	Improper operation	Yes	No	<input type="checkbox"/> Inspect/repair

Date of Inspection 10-7-16

Name 

Frequency _____

VEHICLE AND EQUIPMENT MAINTENANCE/STORAGE AREA INSPECTION CHECKLIST

Unit ID: TRUCK Location: PLANNING AND BUILDING

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/REPAIRS NECESSARY		ACTION
Truck/equipment	Leaks/spills	Yes	<u>No</u>	<input type="checkbox"/> Clean spill, repair leak, capture fluids in drip pan
Salt/sand spreader	Improper amounts of product applied	Yes	No	<input type="checkbox"/> Recalibrate
Lawn care equipment	Improper operation	Yes	No	<input type="checkbox"/> Inspect/repair

Date of Inspection 12-7-16

Name [Signature]

Frequency _____

VEHICLE AND EQUIPMENT MAINTENANCE/STORAGE AREA INSPECTION CHECKLIST

Unit ID: CAR Location: PLANNING AND BUILDING

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/REPAIRS NECESSARY		ACTION
Truck/equipment	Leaks/spills	Yes	<u>No</u>	<input type="checkbox"/> Clean spill, repair leak, capture fluids in drip pan
Salt/sand spreader	Improper amounts of product applied	Yes	No	<input type="checkbox"/> Recalibrate
Lawn care equipment	Improper operation	Yes	No	<input type="checkbox"/> Inspect/repair

Date of Inspection 12-7-16

Name 

Frequency _____

VEHICLE AND EQUIPMENT MAINTENANCE/STORAGE AREA INSPECTION CHECKLIST

Unit ID: TRUCK Location: PLANNING AND BUILDING

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/REPAIRS NECESSARY		ACTION
Truck/equipment	Leaks/spills	Yes	<u>No</u>	<input type="checkbox"/> Clean spill, repair leak, capture fluids in drip pan
Salt/sand spreader	Improper amounts of product applied	Yes	No	<input type="checkbox"/> Recalibrate
Lawn care equipment	Improper operation	Yes	No	<input type="checkbox"/> Inspect/repair

Date of Inspection 2-8-17

Name 

Frequency _____

VEHICLE AND EQUIPMENT MAINTENANCE/STORAGE AREA INSPECTION CHECKLIST

Unit ID: CAR Location: PLANNING AND BUILDING

COMPONENTS/ITEMS TO CHECK	PROBLEMS OBSERVED	MAINTENANCE/REPAIRS NECESSARY		ACTION
Truck/equipment	Leaks/spills	Yes	<u>No</u>	<input type="checkbox"/> Clean spill, repair leak, capture fluids in drip pan
Salt/sand spreader	Improper amounts of product applied	Yes	No	<input type="checkbox"/> Recalibrate
Lawn care equipment	Improper operation	Yes	No	<input type="checkbox"/> Inspect/repair

Date of Inspection 2-8-17

Name 

Frequency _____

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month May Year 2016

Vehicle # 407

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES			X	X						X	X	X																			
2 COOLANT			X	X						X	X	X																			
3 ENGINE OIL			X	X						X	X	X																			
4 ENGINE START/RUN			X	X						X	X	X																			
5 AMOUNT OF FUEL			30	X						X	X	X																			
6 LIGHTS BRAKE/TURN/EMERG			X	X						X	X	X																			
7 WHEELS/TIRES/PRESSURE			X	X						X	X	X																			
8 TRANSMISSION FLUID			X	X						X	X	X																			
9 WIPERS			X	X						X	X	X																			
10 DOORS/GLASS/MIRRORS			X	X						X	X	X																			
11 SAFETY BELTS			X	X						X	X	X																			
12 GAUGES			X	X						X	X	X																			
13 BELTS			X	X						X	X	X																			
14 TRANSMISSION SHIFTING			X	X						X	X	X																			
15 AIR TANK BLEED/EJECTOR			X	X						X	X	X																			
16 HUBS/GREASE SEALS			X	X						X	X	X																			
17 SERVICE DATE CHECK			X	X						X	X	X																			
18 HYDRAULIC FLUID			X	X						X	X	X																			
19 PTO OPERATION			X	X						X	X	X																			
20 DUMP / HYD OPERATION			X	X						X	X	X																			
21 FIRE EXTINGUISHER			X	X						X	X	X																			
22 GENERAL APPEARANCE			X	X						X	X	X																			
23 CLEANED/WASHED			X	X						X	X	X																			
24 JOINTS GREASED			X	X						X	X	X																			
CHECKED BY: INITIALS			WW	WW						WW	WW	WW																			

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK — INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month May Year 2016

Vehicle # 413

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES												X																			
2 COOLANT												X																			
3 ENGINE OIL												X																			
4 ENGINE START/RUN												X																			
5 AMOUNT OF FUEL												X																			
6 LIGHTS BRAKE/TURN/EMERG												X																			
7 WHEELS/TIRES/PRESSURE												X																			
8 TRANSMISSION FLUID												X																			
9 WIPERS												X																			
10 DOORS/GLASS/MIRRORS												X																			
11 SAFETY BELTS												X																			
12 GAUGES												X																			
13 BELTS												X																			
14 TRANSMISSION SHIFTING												X																			
15 AIR TANK BLEED/EJECTOR												X																			
16 HUBS/GREASE SEALS												X																			
17 SERVICE DATE CHECK												X																			
18 HYDRAULIC FLUID												X																			
19 PTO OPERATION												X																			
20 DUMP / HYD OPERATION												X																			
21 FIRE EXTINGUISHER												X																			
22 GENERAL APPEARANCE												X																			
23 CLEANED/WASHED												X																			
24 JOINTS GREASED												X																			
CHECKED BY: INITIALS												WW																			

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK — INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Need wiper blades -

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month June Year 2016

Vehicle # 403

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES	R	R	R		R	R	R	R		R	R	R		R	R	R		R	R	R		R	R	R		R	R	R		R	R	R
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS: BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
8 TRANSMISSION FLUID																																
9 WIPERS																																
10 DOORS/GLASS/MIRRORS																																
11 SAFETY BELTS	R	R	R		R	R	R	R		R	R	R		R	R	R		R	R	R		R	R	R		R	R	R		R	R	R
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE	R	R	R		R	R	R	R		R	R	R		R	R	R		R	R	R		R	R	R		R	R	R		R	R	R
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS	KJ	KJ	KJ		OG	KJ	KJ	KJ		KJ	KJ	KJ		OG	KJ	KJ	KJ		OG	KJ	KJ	KJ		OG	KJ	KJ	KJ		KJ	KJ	KJ	

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK — INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month May Year 2016

Vehicle # 403

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			
1 BRAKES	R	R	R	R	R		R	R	R	R		R	R	R		R	R	R		R	R	R		R	R	R		R	R	R		R	R	R
2 COOLANT																																		
3 ENGINE OIL																																		
4 ENGINE START/RUN																																		
5 AMOUNT OF FUEL																																		
6 LIGHTS: BRAKE/TURN/EMERG																																		
7 WHEELS/TIRES/PRESSURE																																		
8 TRANSMISSION FLUID																																		
9 WIPERS																																		
10 DOORS/GLASS/MIRRORS																																		
11 SAFETY BELTS																																		
12 GAUGES																																		
13 BELTS																																		
14 TRANSMISSION SHIFTING																																		
15 AIR TANK BLEED/EJECTOR																																		
16 HUBS/GREASE SEALS																																		
17 SERVICE DATE CHECK																																		
18 HYDRAULIC FLUID																																		
19 PTO OPERATION																																		
20 DUMP / HYD OPERATION																																		
21 FIRE EXTINGUISHER																																		
22 GENERAL APPEARANCE	R	R	R	R		R	R	R	R		R	R	R		R	R	R		R	R	R		R	R	R		R	R	R		R	R	R	
23 CLEANED/WASHED																																		
24 JOINTS GREASED																																		
CHECKED BY: INITIALS	OG	OG	KJ	OG	KJ		OG	OG	KJ	KJ		OG	KJ	KJ	KJ		OG	KJ	KJ	KJ		OG	KJ	KJ	KJ		OG	KJ	KJ	KJ		KJ	KJ	KJ

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK — INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Back brakes are grabbing

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month June Year 2016

Vehicle # 460

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS: BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
8 TRANSMISSION FLUID																																
9 WIPERS																																
10 DOORS/GLASS/MIRRORS																																
11 SAFETY BELTS																																
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month June Year 2016

Vehicle # 413

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS: BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
8 TRANSMISSION FLUID																																
9 WIPERS																																
10 DOORS/GLASS/MIRRORS																																
11 SAFETY BELTS																																
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month June Year 2016

Vehicle # 407

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES							X																									
2 COOLANT							X																									
3 ENGINE OIL							X																									
4 ENGINE START/RUN							X																									
5 AMOUNT OF FUEL							X																									
6 LIGHTS BRAKE/TURN/EMERG							X																									
7 WHEELS/TIRES/PRESSURE							X																									
8 TRANSMISSION FLUID							X																									
9 WIPERS							X																									
10 DOORS/GLASS/MIRRORS							X																									
11 SAFETY BELTS							X																									
12 GAUGES							X																									
13 BELTS							X																									
14 TRANSMISSION SHIFTING							X																									
15 AIR TANK BLEED/EJECTOR							X																									
16 HUBS/GREASE SEALS							X																									
17 SERVICE DATE CHECK							X																									
18 HYDRAULIC FLUID							X																									
19 PTO OPERATION							X																									
20 DUMP / HYD OPERATION							X																									
21 FIRE EXTINGUISHER							X																									
22 GENERAL APPEARANCE							X																									
23 CLEANED/WASHED							X																									
24 JOINTS GREASED							X																									
CHECKED BY: INITIALS							KG																									

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month June Year 2016

Vehicle # 417

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
8 TRANSMISSION FLUID																																
9 WIPERS																																
10 DOORS/GLASS/MIRRORS																																
11 SAFETY BELTS																																
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month June Year 2016

Vehicle # 418

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES	✓	✓																													
2 COOLANT	✓	✓																													
3 ENGINE OIL	✓	✓																													
4 ENGINE START/RUN	✓	✓																													
5 AMOUNT OF FUEL	✓	✓																													
6 LIGHTS BRAKE/TURN/EMERG	✓	✓																													
7 WHEELS/TIRES/PRESSURE	✓	✓																													
8 TRANSMISSION FLUID	✓	✓																													
9 WIPERS	✓	✓																													
10 DOORS/GLASS/MIRRORS	✓	✓																													
11 SAFETY BELTS	✓	✓																													
12 GAUGES	✓	✓																													
13 BELTS	✓	✓																													
14 TRANSMISSION SHIFTING	✓	✓																													
15 AIR TANK BLEED/EJECTOR	✓	✓																													
16 HUBS/GREASE SEALS	✓	✓																													
17 SERVICE DATE CHECK	✓	✓																													
18 HYDRAULIC FLUID	✓	✓																													
19 PTO OPERATION	✓	✓																													
20 DUMP / HYD OPERATION	✓	✓																													
21 FIRE EXTINGUISHER	✓	✓																													
22 GENERAL APPEARANCE	✓	✓																													
23 CLEANED/WASHED	✓	✓																													
24 JOINTS GREASED	✓	✓																													
CHECKED BY: INITIALS																															

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month June Year 2016

Vehicle # 414

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES	✓																														
2 COOLANT	✓																														
3 ENGINE OIL	✓																														
4 ENGINE START/RUN	✓																														
5 AMOUNT OF FUEL	✓																														
6 LIGHTS BRAKE/TURN/EMERG	✓																														
7 WHEELS/TIRES/PRESSURE	✓																														
8 TRANSMISSION FLUID	✓																														
9 WIPERS	✓																														
10 DOORS/GLASS/MIRRORS	✓																														
11 SAFETY BELTS	✓																														
12 GAUGES	✓																														
13 BELTS	✓																														
14 TRANSMISSION SHIFTING	✓																														
15 AIR TANK BLEED/EJECTOR	NA																														
16 HUBS/GREASE SEALS	NA																														
17 SERVICE DATE CHECK	NA																														
18 HYDRAULIC FLUID	NA																														
19 PTO OPERATION	NA																														
20 DUMP / HYD OPERATION	NA																														
21 FIRE EXTINGUISHER	NA																														
22 GENERAL APPEARANCE	NA																														
23 CLEANED/WASHED	NA																														
24 JOINTS GREASED	NA																														
CHECKED BY: INITIALS	NA																														

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month July Year 2016

Vehicle # 418

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES				X	X																											
2 COOLANT				X	X																											
3 ENGINE OIL				X	X																											
4 ENGINE START/RUN				X	X																											
5 AMOUNT OF FUEL				X	X																											
6 LIGHTS: BRAKE/TURN/EMERG				X	X																											
7 WHEELS/TIRES/PRESSURE				X	X																											
8 TRANSMISSION FLUID				X	X																											
9 WIPERS				X	X																											
10 DOORS/GLASS/MIRRORS				X	X																											
11 SAFETY BELTS				X	X																											
12 GAUGES				X	X																											
13 BELTS				X	X																											
14 TRANSMISSION SHIFTING				X	X																											
15 AIR TANK BLEED/EJECTOR				X	X																											
16 HUBS/GREASE SEALS				X	X																											
17 SERVICE DATE CHECK				X	X																											
18 HYDRAULIC FLUID				X	X																											
19 PTO OPERATION				X	X																											
20 DUMP / HYD OPERATION				X	X																											
21 FIRE EXTINGUISHER				X	X																											
22 GENERAL APPEARANCE				X	X																											
23 CLEANED/WASHED				X	X																											
24 JOINTS GREASED				X	X																											
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month July Year 2016

Vehicle # 460

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS: BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
8 TRANSMISSION FLUID																																
9 WIPERS																																
10 DOORS/GLASS/MIRRORS																																
11 SAFETY BELTS																																
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month July Year 2016

Vehicle # 414

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS: BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
8 TRANSMISSION FLUID																																
9 WIPERS																																
10 DOORS/GLASS/MIRRORS																																
11 SAFETY BELTS																																
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month July Year 2016

Vehicle # 417

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS: BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
8 TRANSMISSION FLUID																																
9 WIPERS																																
10 DOORS/GLASS/MIRRORS																																
11 SAFETY BELTS																																
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month July Year 2016

Vehicle # 407

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES																															
2 COOLANT																															
3 ENGINE OIL																															
4 ENGINE START/RUN																															
5 AMOUNT OF FUEL																															
6 LIGHTS: BRAKE/TURN/EMERG																															
7 WHEELS/TIRES/PRESSURE																															
8 TRANSMISSION FLUID																															
9 WIPERS																															
10 DOORS/GLASS/MIRRORS																															
11 SAFETY BELTS																															
12 GAUGES																															
13 BELTS																															
14 TRANSMISSION SHIFTING																															
15 AIR TANK BLEED/EJECTOR																															
16 HUBS/GREASE SEALS																															
17 SERVICE DATE CHECK																															
18 HYDRAULIC FLUID																															
19 PTO OPERATION																															
20 DUMP / HYD OPERATION																															
21 FIRE EXTINGUISHER																															
22 GENERAL APPEARANCE																															
23 CLEANED/WASHED																															
24 JOINTS GREASED																															
CHECKED BY: INITIALS																															

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Fuel Gauge does not work.

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month July Year 2016

Vehicle # 413

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES																															
2 COOLANT																															
3 ENGINE OIL																															
4 ENGINE START/RUN																															
5 AMOUNT OF FUEL																															
6 LIGHTS: BRAKE/TURN/EMERG																															
7 WHEELS/TIRES/PRESSURE																															
8 TRANSMISSION FLUID																															
9 WIPERS																															
10 DOORS/GLASS/MIRRORS																															
11 SAFETY BELTS																															
12 GAUGES																															
13 BELTS																															
14 TRANSMISSION SHIFTING																															
15 AIR TANK BLEED/EJECTOR																															
16 HUBS/GREASE SEALS																															
17 SERVICE DATE CHECK																															
18 HYDRAULIC FLUID																															
19 PTO OPERATION																															
20 DUMP / HYD OPERATION																															
21 FIRE EXTINGUISHER																															
22 GENERAL APPEARANCE																															
23 CLEANED/WASHED																															
24 JOINTS GREASED																															
CHECKED BY: INITIALS																															

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month August Year 2016

Vehicle # 418

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES	X	X						X														X	X									
2 COOLANT	X	X																					X	X								
3 ENGINE OIL	X	X																					X	X								
4 ENGINE START/RUN	X	X																					X	X								
5 AMOUNT OF FUEL	X	X																					X	X								
6 LIGHTS: BRAKE/TURN/EMERG	X	X																					X	X								
7 WHEELS/TIRES/PRESSURE	X	X																					X	X								
8 TRANSMISSION FLUID	X	X																					X	X								
9 WIPERS	X	X																					X	X								
10 DOORS/GLASS/MIRRORS	X	X																					X	X								
11 SAFETY BELTS	X	X																					X	X								
12 GAUGES	X	X																					X	X								
13 BELTS	X	X																					X	X								
14 TRANSMISSION SHIFTING	X	X																					X	X								
15 AIR TANK BLEED/EJECTOR																							X	X								
16 HUBS/GREASE SEALS																							X	X								
17 SERVICE DATE CHECK																							X	X								
18 HYDRAULIC FLUID																							X	X								
19 PTO OPERATION																							X	X								
20 DUMP / HYD OPERATION																							X	X								
21 FIRE EXTINGUISHER	X	X																					X	X								
22 GENERAL APPEARANCE																							X	X								
23 CLEANED/WASHED	X	X																					X	X								
24 JOINTS GREASED																							X	X								
CHECKED BY: INITIALS	DB	DB						S		S							DKS					DB										DB

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month July Year 2016

Vehicle # 403

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES	R			R	R	R	R				R	R	R								R	R	R				R	R	R			
2 COOLANT				R	R	R	R				R	R	R								R	R	R				R	R	R			
3 ENGINE OIL				R	R	R	R				R	R	R								R	R	R				R	R	R			
4 ENGINE START/RUN				R	R	R	R				R	R	R								R	R	R				R	R	R			
5 AMOUNT OF FUEL				R	R	R	R				R	R	R								R	R	R				R	R	R			
6 LIGHTS: BRAKE/TURN/EMERG				R	R	R	R				R	R	R								R	R	R				R	R	R			
7 WHEELS/TIRES/PRESSURE				R	R	R	R				R	R	R								R	R	R				R	R	R			
8 TRANSMISSION FLUID				R	R	R	R				R	R	R								R	R	R				R	R	R			
9 WIPERS				R	R	R	R				R	R	R								R	R	R				R	R	R			
10 DOORS/GLASS/MIRRORS				R	R	R	R				R	R	R								R	R	R				R	R	R			
11 SAFETY BELTS				R	R	R	R				R	R	R								R	R	R				R	R	R			
12 GAUGES				R	R	R	R				R	R	R								R	R	R				R	R	R			
13 BELTS				R	R	R	R				R	R	R								R	R	R				R	R	R			
14 TRANSMISSION SHIFTING				R	R	R	R				R	R	R								R	R	R				R	R	R			
15 AIR TANK BLEED/EJECTOR				R	R	R	R				R	R	R								R	R	R				R	R	R			
16 HUBS/GREASE SEALS				R	R	R	R				R	R	R								R	R	R				R	R	R			
17 SERVICE DATE CHECK				R	R	R	R				R	R	R								R	R	R				R	R	R			
18 HYDRAULIC FLUID				R	R	R	R				R	R	R								R	R	R				R	R	R			
19 PTO OPERATION				R	R	R	R				R	R	R								R	R	R				R	R	R			
20 DUMP / HYD OPERATION				R	R	R	R				R	R	R								R	R	R				R	R	R			
21 FIRE EXTINGUISHER				R	R	R	R				R	R	R								R	R	R				R	R	R			
22 GENERAL APPEARANCE				R	R	R	R				R	R	R								R	R	R				R	R	R			
23 CLEANED/WASHED				R	R	R	R				R	R	R								R	R	R				R	R	R			
24 JOINTS GREASED				R	R	R	R				R	R	R								R	R	R				R	R	R			
CHECKED BY: INITIALS	RJ			RK	RK	RK	RK				RK	RK	RK								RK	RK	RK				RK	RK	RK			

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Brakes grabbing badly

Strong smell of gas after fill ups that last several mins

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month August Year 2016

Vehicle # 417

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES																															
2 COOLANT																															
3 ENGINE OIL																															
4 ENGINE START/RUN																															
5 AMOUNT OF FUEL																															
6 LIGHTS BRAKE/TURN/EMERG																															
7 WHEELS/TIRES/PRESSURE																															
8 TRANSMISSION FLUID																															
9 WIPERS																															
10 DOORS/GLASS/MIRRORS																															
11 SAFETY BELTS																															
12 GAUGES																															
13 BELTS																															
14 TRANSMISSION SHIFTING																															
15 AIR TANK BLEED/EJECTOR																															
16 HUBS/GREASE SEALS																															
17 SERVICE DATE CHECK																															
18 HYDRAULIC FLUID																															
19 PTO OPERATION																															
20 DUMP / HYD OPERATION																															
21 FIRE EXTINGUISHER																															
22 GENERAL APPEARANCE																															
23 CLEANED/WASHED																															
24 JOINTS GREASED																															
CHECKED BY: INITIALS																															

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK - INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month August Year 2016

Vehicle # 403

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
DRIVER																															
1 BRAKES		X	X	X	X				R	R	R	R				R	R	R	R												
2 COOLANT		X	X	X	X				X	X	X	X				X	X	X	X												
3 ENGINE OIL		X	X	X	X				X	X	X	X				X	X	X	X												
4 ENGINE START/RUN		X	X	X	X				X	X	X	X				X	X	X	X												
5 AMOUNT OF FUEL		X	X	X	X				X	X	X	X				X	X	X	X												
6 LIGHTS BRAKE/TURN/EMERG		X	X	X	X				X	X	X	X				X	X	X	X												
7 WHEELS/TIRES/PRESSURE		X	X	X	X				X	X	X	X				X	X	X	X												
8 TRANSMISSION FLUID		X	X	X	X				X	X	X	X				X	X	X	X												
9 WIPERS		X	X	X	X				X	X	X	X				X	X	X	X												
10 DOORS/GLASS/MIRRORS		X	X	X	X				X	X	X	X				X	X	X	X												
11 SAFETY BELTS		X	X	X	X				X	X	X	X				X	X	X	X												
12 GAUGES		X	X	X	X				X	X	X	X				X	X	X	X												
13 BELTS		X	X	X	X				X	X	X	X				X	X	X	X												
14 TRANSMISSION SHIFTING		X	X	X	X				X	X	X	X				X	X	X	X												
15 AIR TANK BLEED/EJECTOR									X	X	X	X				X	X	X	X												
16 HUBS/GREASE SEALS																															
17 SERVICE DATE CHECK		X	X	X	X				X	X	X	X				X	X	X	X												
18 HYDRAULIC FLUID									X	X	X	X				X	X	X	X												
19 PTO OPERATION																															
20 DUMP / HYD OPERATION																															
21 FIRE EXTINGUISHER		X	X	X	X				X	X	X	X				X	X	X	X												
22 GENERAL APPEARANCE		X	X	X	X				R	R	R	R				R	R	R	R												
23 CLEANED/WASHED		X	X	X	X				X	X	X	X				X	X	X	X												
24 JOINTS GREASED		X	X	X	X				X	X	X	X				X	X	X	X												
CHECKED BY: INITIALS		PO	KT	KT	KT				PO	KT	KT	KT				PO	KT	KT	KT												

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK - INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Brakes constantly grabbing

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month August Year 2016

Vehicle # 460

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES																															
2 COOLANT																															
3 ENGINE OIL																															
4 ENGINE START/RUN																															
5 AMOUNT OF FUEL																															
6 LIGHTS: BRAKE/TURN/EMERG																															
7 WHEEL/TIRES/PRESSURE																															
8 TRANSMISSION FLUID																															
9 WIPERS																															
10 DOORS/GLASS/MIRRORS																															
11 SAFETY BELTS																															
12 GAUGES																															
13 BELTS																															
14 TRANSMISSION SHIFTING																															
15 AIR TANK BLEED/LECTOR																															
16 HUBS/GREASE SEALS																															
17 SERVICE DATE CHECK																															
18 HYDRAULIC FLUID																															
19 PTO OPERATION																															
20 DUMP / HYD OPERATION																															
21 FIRE EXTINGUISHER																															
22 GENERAL APPEARANCE																															
23 CLEANED/WASHED																															
24 JOINTS GREASED																															
CHECKED BY: INITIALS																															

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month August Year 2016

Vehicle # 413

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES																															
2 COOLANT																															
3 ENGINE OIL																															
4 ENGINE START/RUN																															
5 AMOUNT OF FUEL																															
6 LIGHTS: BRAKE/TURN/EMERG																															
7 WHEEL/TIRES/PRESSURE																															
8 TRANSMISSION FLUID																															
9 WIPERS																															
10 DOORS/GLASS/MIRRORS																															
11 SAFETY BELTS																															
12 GAUGES																															
13 BELTS																															
14 TRANSMISSION SHIFTING																															
15 AIR TANK BLEED/LECTOR																															
16 HUBS/GREASE SEALS																															
17 SERVICE DATE CHECK																															
18 HYDRAULIC FLUID																															
19 PTO OPERATION																															
20 DUMP / HYD OPERATION																															
21 FIRE EXTINGUISHER																															
22 GENERAL APPEARANCE																															
23 CLEANED/WASHED																															
24 JOINTS GREASED																															
CHECKED BY: INITIALS																															

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month August Year 2016

Vehicle # 407

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
1 BRAKES					X					X																							
2 COOLANT					X					X																							
3 ENGINE OIL					X					X																							
4 ENGINE START/RUN					X					X																							
5 AMOUNT OF FUEL					X					X																							
6 LIGHTS BRAKE/TURN/EMERG					X					X																							
7 WHEELS/TIRES/PRESSURE					X					X																							
8 TRANSMISSION FLUID					X					X																							
9 WIPERS					X					X																							
10 DOORS/GLASS/MIRRORS					X					X																							
11 SAFETY BELTS					X					X																							
12 GAUGES					X					X																							
13 BELTS					X					X																							
14 TRANSMISSION SHIFTING					X					X																							
15 AIR TANK BLEED/JECTOR					X					X																							
16 HUBS/GREASE SEALS					X					X																							
17 SERVICE DATE CHECK					X					X																							
18 HYDRAULIC FLUID					X					X																							
19 PTO OPERATION					X					X																							
20 DUMP / HYD OPERATION					X					X																							
21 FIRE EXTINGUISHER					X					X																							
22 GENERAL APPEARANCE					X					X																							
23 CLEANED/WASHED					X					X																							
24 JOINTS GREASED					X					X																							
CHECKED BY: INITIALS					W					W																							

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Fuel gauge does not work.

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month August Year 2016

Vehicle # 414

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
1 BRAKES	X	X	X	X	X				X	X	X																						
2 COOLANT	X	X	X	X	X				X	X	X																						
3 ENGINE OIL	X	X	X	X	X				X	X	X																						
4 ENGINE START/RUN	X	X	X	X	X				X	X	X																						
5 AMOUNT OF FUEL		22			23				X	X	X																						
6 LIGHTS BRAKE/TURN/EMERG	X	X	X	X	X				X	X	X																						
7 WHEELS/TIRES/PRESSURE	X	X	X	X	X				X	X	X																						
8 TRANSMISSION FLUID	X	X	X	X	X				X	X	X																						
9 WIPERS	X	X	X	X	X				X	X	X																						
10 DOORS/GLASS/MIRRORS	X	X	X	X	X				X	X	X																						
11 SAFETY BELTS	X	X	X	X	X				X	X	X																						
12 GAUGES	X	X	X	X	X				X	X	X																						
13 BELTS	X	X	X	X	X				X	X	X																						
14 TRANSMISSION SHIFTING	X	X	X	X	X				X	X	X																						
15 AIR TANK BLEED/JECTOR	NA	NA	NA	NA	NA				NA	NA	NA																						
16 HUBS/GREASE SEALS	X	X	X	X	X				X	X	X																						
17 SERVICE DATE CHECK	X	X	X	X	X				X	X	X																						
18 HYDRAULIC FLUID	NA	NA	NA	NA	NA				NA	NA	NA																						
19 PTO OPERATION	NA	NA	NA	NA	NA				NA	NA	NA																						
20 DUMP / HYD OPERATION	NA	NA	NA	NA	NA				NA	NA	NA																						
21 FIRE EXTINGUISHER	X	X	X	X	X				X	X	X																						
22 GENERAL APPEARANCE	X	X	X	X	X				X	X	X																						
23 CLEANED/WASHED	X	X	X	X	X				X	X	X																						
24 JOINTS GREASED	X	X	X	X	X				X	X	X																						
CHECKED BY: INITIALS	W	W	W	W	W				W	W	W																						

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month September Year 2016

Vehicle # 403

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES	R	R				R	R	R				R		R	R					R	R	R									
2 COOLANT	X	X																													
3 ENGINE OIL	X	X																													
4 ENGINE START/RUN	X	X																													
5 AMOUNT OF FUEL	X	X																													
6 LIGHTS: BRAKE/TURN/EMERG	X	X																													
7 WHEELS/TIRES/PRESSURE	X	X																													
8 TRANSMISSION FLUID	X	X																													
9 WIPERS	X	X																													
10 DOORS/GLASS/MIRRORS	X	X																													
11 SAFETY BELTS	X	X																													
12 GAUGES	X	X																													
13 BELTS	X	X																													
14 TRANSMISSION SHIFTING	X	X																													
15 AIR TANK BLEED/EJECTOR																															
16 HUBS/GREASE SEALS																															
17 SERVICE DATE CHECK																															
18 HYDRAULIC FLUID	X	X																													
19 PTO OPERATION																															
20 DUMP / HYD OPERATION																															
21 FIRE EXTINGUISHER																															
22 GENERAL APPEARANCE	X	X																													
23 CLEANED/WASHED	X	X																													
24 JOINTS GREASED	X	X																													
CHECKED BY: INITIALS	KJ	KJ																													

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK — INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

*Brakes making horrible
screching noise
something sounds like metal grinding, driving while
Truck worked on
9/19 & 9/12*

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month September Year 2016

Vehicle # 460

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES																															
2 COOLANT																															
3 ENGINE OIL																															
4 ENGINE START/RUN																															
5 AMOUNT OF FUEL																															
6 LIGHTS: BRAKE/TURN/EMERG																															
7 WHEELS/TIRES/PRESSURE																															
8 TRANSMISSION FLUID																															
9 WIPERS																															
10 DOORS/GLASS/MIRRORS																															
11 SAFETY BELTS																															
12 GAUGES																															
13 BELTS																															
14 TRANSMISSION SHIFTING																															
15 AIR TANK BLEED/EJECTOR																															
16 HUBS/GREASE SEALS																															
17 SERVICE DATE CHECK																															
18 HYDRAULIC FLUID																															
19 PTO OPERATION																															
20 DUMP / HYD OPERATION																															
21 FIRE EXTINGUISHER																															
22 GENERAL APPEARANCE																															
23 CLEANED/WASHED																															
24 JOINTS GREASED																															
CHECKED BY: INITIALS																															

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK — INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month September Year 2016

Vehicle # 417

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES																															
2 COOLANT																															
3 ENGINE OIL																															
4 ENGINE START/RUN																															
5 AMOUNT OF FUEL																															
6 LIGHTS BRAKE/TURN/EMERG																															
7 WHEELS/TIRES/PRESSURE																															
8 TRANSMISSION FLUID																															
9 WIPERS																															
10 DOORS/GLASS/MIRRORS																															
11 SAFETY BELTS																															
12 GAUGES																															
13 BELTS																															
14 TRANSMISSION SHIFTING																															
15 AIR TANK BLEED/EJECTOR																															
16 HUBS/GREASE SEALS																															
17 SERVICE DATE CHECK																															
18 HYDRAULIC FLUID																															
19 PTO OPERATION																															
20 DUMP / HYD OPERATION																															
21 FIRE EXTINGUISHER																															
22 GENERAL APPEARANCE																															
23 CLEANED/WASHED																															
24 JOINTS GREASED																															
CHECKED BY: INITIALS																															

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month September Year 2016

Vehicle # 418

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES																															
2 COOLANT																															
3 ENGINE OIL																															
4 ENGINE START/RUN																															
5 AMOUNT OF FUEL																															
6 LIGHTS BRAKE/TURN/EMERG																															
7 WHEELS/TIRES/PRESSURE																															
8 TRANSMISSION FLUID																															
9 WIPERS																															
10 DOORS/GLASS/MIRRORS																															
11 SAFETY BELTS																															
12 GAUGES																															
13 BELTS																															
14 TRANSMISSION SHIFTING																															
15 AIR TANK BLEED/EJECTOR																															
16 HUBS/GREASE SEALS																															
17 SERVICE DATE CHECK																															
18 HYDRAULIC FLUID																															
19 PTO OPERATION																															
20 DUMP / HYD OPERATION																															
21 FIRE EXTINGUISHER																															
22 GENERAL APPEARANCE																															
23 CLEANED/WASHED																															
24 JOINTS GREASED																															
CHECKED BY: INITIALS																															

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month September Year 2016

Vehicle # 413

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES																															
2 COOLANT																															
3 ENGINE OIL																															
4 ENGINE START/RUN																															
5 AMOUNT OF FUEL																															
6 LIGHTS BRAKE/TURN/EMERG																															
7 WHEELS/TIRES/PRESSURE																															
8 TRANSMISSION FLUID																															
9 WIPERS																															
10 DOORS/GLASS/MIRRORS																															
11 SAFETY BELTS																															
12 GAUGES																															
13 BELTS																															
14 TRANSMISSION SHIFTING																															
15 AIR TANK BLEED/EJECTOR																															
16 HUBS/GREASE SEALS																															
17 SERVICE DATE CHECK																															
18 HYDRAULIC FLUID																															
19 PTO OPERATION																															
20 DUMP / HYD OPERATION																															
21 FIRE EXTINGUISHER																															
22 GENERAL APPEARANCE																															
23 CLEANED/WASHED																															
24 JOINTS GREASED																															
CHECKED BY: INITIALS																															

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK — INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month September Year 2016

Vehicle # 414

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
2 COOLANT					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
3 ENGINE OIL					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
4 ENGINE START/RUN					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
5 AMOUNT OF FUEL					AS																										
6 LIGHTS BRAKE/TURN/EMERG					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
7 WHEELS/TIRES/PRESSURE					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
8 TRANSMISSION FLUID					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
9 WIPERS					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
10 DOORS/GLASS/MIRRORS					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
11 SAFETY BELTS					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
12 GAUGES					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
13 BELTS					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
14 TRANSMISSION SHIFTING					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
15 AIR TANK BLEED/EJECTOR																															
16 HUBS/GREASE SEALS																															
17 SERVICE DATE CHECK																															
18 HYDRAULIC FLUID																															
19 PTO OPERATION																															
20 DUMP / HYD OPERATION																															
21 FIRE EXTINGUISHER																															
22 GENERAL APPEARANCE																															
23 CLEANED/WASHED																															
24 JOINTS GREASED																															
CHECKED BY: INITIALS																															

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK — INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month October Year 2016

Vehicle # 460

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES																															
2 COOLANT				X																											
3 ENGINE OIL				X																											
4 ENGINE START/RUN				X																											
5 AMOUNT OF FUEL				X																											
6 LIGHTS BRAKE/TURN/EMERG				X																											
7 WHEELS/TIRES/PRESSURE				X																											
8 TRANSMISSION FLUID				X																											
9 WIPERS				X																											
10 DOORS/GLASS/MIRRORS				X																											
11 SAFETY BELTS				X																											
12 GAUGES				X																											
13 BELTS				X																											
14 TRANSMISSION SHIFTING				X																											
15 AIR TANK BLEED/EJECTOR				X																											
16 HUBS/GREASE SEALS				X																											
17 SERVICE DATE CHECK				X																											
18 HYDRAULIC FLUID				X																											
19 PTO OPERATION				X																											
20 DUMP / HYD OPERATION				X																											
21 FIRE EXTINGUISHER				X																											
22 GENERAL APPEARANCE				X																											
23 CLEANED/WASHED				X																											
24 JOINTS GREASED				X																											
CHECKED BY: INITIALS																															

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month September Year 2016

Vehicle # 407

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES		X						X				X	X																		
2 COOLANT		X						X				X	X																		
3 ENGINE OIL		X						X				X	X																		
4 ENGINE START/RUN		X						X				X	X																		
5 AMOUNT OF FUEL								X				X	X																		
6 LIGHTS BRAKE/TURN/EMERG		X						X				X	X																		
7 WHEELS/TIRES/PRESSURE		X						X				X	X																		
8 TRANSMISSION FLUID		X						X				X	X																		
9 WIPERS		X						X				X	X																		
10 DOORS/GLASS/MIRRORS		X						X				X	X																		
11 SAFETY BELTS		X						X				X	X																		
12 GAUGES		X						X				X	X																		
13 BELTS		X						X				X	X																		
14 TRANSMISSION SHIFTING		X						X				X	X																		
15 AIR TANK BLEED/EJECTOR		X						X				X	X																		
16 HUBS/GREASE SEALS		X						X				X	X																		
17 SERVICE DATE CHECK		X						X				X	X																		
18 HYDRAULIC FLUID		X						X				X	X																		
19 PTO OPERATION		X						X				X	X																		
20 DUMP / HYD OPERATION		X						X				X	X																		
21 FIRE EXTINGUISHER		X						X				X	X																		
22 GENERAL APPEARANCE		X						X				X	X																		
23 CLEANED/WASHED		X						X				X	X																		
24 JOINTS GREASED		X						X				X	X																		
CHECKED BY: INITIALS																															

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month October Year 2016

Vehicle # 417

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS: BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
8 TRANSMISSION FLUID																																
9 WIPERS																																
10 DOORS/GLASS/MIRRORS																																
11 SAFETY BELTS																																
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK --- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month October Year 2016

Vehicle # 418

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS: BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
8 TRANSMISSION FLUID																																
9 WIPERS																																
10 DOORS/GLASS/MIRRORS																																
11 SAFETY BELTS																																
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK --- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month October Year 2016

Vehicle # 413

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES																															
2 COOLANT																															
3 ENGINE OIL																															
4 ENGINE START/RUN																															
5 AMOUNT OF FUEL																															
6 LIGHTS BRAKE/TURN/EMERG																															
7 WHEELS/TIRES/PRESSURE																															
8 TRANSMISSION FLUID																															
9 WIPERS																															
10 DOORS/GLASS/MIRRORS																															
11 SAFETY BELTS																															
12 GAUGES																															
13 BELTS																															
14 TRANSMISSION SHIFTING																															
15 AIR TANK BLEED/EJECTOR																															
16 HUBS/GREASE SEALS																															
17 SERVICE DATE CHECK																															
18 HYDRAULIC FLUID																															
19 PTO OPERATION																															
20 DUMP / HYD OPERATION																															
21 FIRE EXTINGUISHER																															
22 GENERAL APPEARANCE																															
23 CLEANED/WASHED																															
24 JOINTS GREASED																															
CHECKED BY: INITIALS																															

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month October Year 2016

Vehicle # 414

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES																															
2 COOLANT				X	X	X					X	X	X	X																	
3 ENGINE OIL				X	X	X																									
4 ENGINE START/RUN				X	X	X																									
5 AMOUNT OF FUEL				X	X	X																									
6 LIGHTS BRAKE/TURN/EMERG				X	X	X																									
7 WHEELS/TIRES/PRESSURE				X	X	X																									
8 TRANSMISSION FLUID				X	X	X																									
9 WIPERS				X	X	X																									
10 DOORS/GLASS/MIRRORS				X	X	X																									
11 SAFETY BELTS				X	X	X																									
12 GAUGES				X	X	X																									
13 BELTS				X	X	X																									
14 TRANSMISSION SHIFTING				X	X	X																									
15 AIR TANK BLEED/EJECTOR				X	X	X																									
16 HUBS/GREASE SEALS				X	X	X																									
17 SERVICE DATE CHECK				X	X	X																									
18 HYDRAULIC FLUID				X	X	X																									
19 PTO OPERATION				X	X	X																									
20 DUMP / HYD OPERATION				X	X	X																									
21 FIRE EXTINGUISHER				X	X	X																									
22 GENERAL APPEARANCE				X	X	X																									
23 CLEANED/WASHED				X	X	X																									
24 JOINTS GREASED				X	X	X																									
CHECKED BY: INITIALS				W	W	W																									

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month October Year 2016

Vehicle # 403

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES	X		R	R	R						R	R								R	R				R	R					
2 COOLANT	X		X	X	X	X					X	X								X	X	X				X	X				
3 ENGINE OIL	X		X	X	X	X					X	X								X	X	X				X	X				
4 ENGINE START/RUN	X		X	X	X	X					X	X								X	X	X				X	X				
5 AMOUNT OF FUEL	X		X	X	X	X					X	X								X	X	X				X	X				
6 LIGHTS: BRAKE/TURN/EMERG	X		X	X	X	X					X	X								X	X	X				X	X				
7 WHEELS/TIRES/PRESSURE	X		X	X	X	X					X	X								X	X	X				X	X				
8 TRANSMISSION FLUID	X		X	X	X	X					X	X								X	X	X				X	X				
9 WIPERS	X		X	X	X	X					X	X								X	X	X				X	X				
10 DOORS/GLASS/MIRRORS	X		X	X	X	X					X	X								X	X	X				X	X				
11 SAFETY BELTS	R		R	R	R	R					X	X								X	X	X				X	X				
12 GAUGES	X		X	X	X	X					X	X								X	X	X				X	X				
13 BELTS	X		X	X	X	X					X	X								X	X	X				X	X				
14 TRANSMISSION SHIFTING	X		X	X	X	X					X	X								X	X	X				X	X				
15 AIR TANK BLEED/EJECTOR	X		X	X	X	X					X	X								X	X	X				X	X				
16 HUBS/GREASE SEALS																															
17 SERVICE DATE CHECK	X		X	X	X	X					X	X																			
18 HYDRAULIC FLUID											X	X								X	X	X									
19 PTO OPERATION																															
20 DUMP / HYD OPERATION																															
21 FIRE EXTINGUISHER	X		X	X	X	X					X	X								X	X	X				X	X				
22 GENERAL APPEARANCE	X		X	X	X	X					X	X								X	X	X				X	X				
23 CLEANED/WASHED	X		X	X	X	X					X	X								X	X	X				X	X				
24 JOINTS GREASED	X		X	X	X	X					X	X								X	X	X				X	X				
CHECKED BY: INITIALS	MJ		KJ	KJ	KJ	KJ					KJ	KJ								KJ	KJ	KJ				KJ	KJ				

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month October Year 2016

Vehicle # 407

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES																															
2 COOLANT																															
3 ENGINE OIL																															
4 ENGINE START/RUN																															
5 AMOUNT OF FUEL																															
6 LIGHTS: BRAKE/TURN/EMERG																															
7 WHEELS/TIRES/PRESSURE																															
8 TRANSMISSION FLUID																															
9 WIPERS																															
10 DOORS/GLASS/MIRRORS																															
11 SAFETY BELTS																															
12 GAUGES																															
13 BELTS																															
14 TRANSMISSION SHIFTING																															
15 AIR TANK BLEED/EJECTOR																															
16 HUBS/GREASE SEALS																															
17 SERVICE DATE CHECK																															
18 HYDRAULIC FLUID																															
19 PTO OPERATION																															
20 DUMP / HYD OPERATION																															
21 FIRE EXTINGUISHER																															
22 GENERAL APPEARANCE																															
23 CLEANED/WASHED																															
24 JOINTS GREASED																															
CHECKED BY: INITIALS																															

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month November Year 2016

Vehicle # 417

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES																															
2 COOLANT																															
3 ENGINE OIL																															
4 ENGINE START/RUN																															
5 AMOUNT OF FUEL																															
6 LIGHTS BRAKE/TURN/EMERG																															
7 WHEELS/TIRES/PRESSURE																															
8 TRANSMISSION FLUID																															
9 WIPERS																															
10 DOORS/GLASS/MIRRORS																															
11 SAFETY BELTS																															
12 GAUGES																															
13 BELTS																															
14 TRANSMISSION SHIFTING																															
15 AIR TANK BLEED/EJECTOR																															
16 HUBS/GREASE SEALS																															
17 SERVICE DATE CHECK																															
18 HYDRAULIC FLUID																															
19 PTO OPERATION																															
20 DUMP / HYD OPERATION																															
21 FIRE EXTINGUISHER																															
22 GENERAL APPEARANCE																															
23 CLEANED/WASHED																															
24 JOINTS GREASED																															
CHECKED BY: INITIALS																															

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK — INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month November Year 2016

Vehicle # 403

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES	X	X	X	X																											
2 COOLANT	X	X	X	X																											
3 ENGINE OIL	X	X	X	X																											
4 ENGINE START/RUN	X	X	X	X																											
5 AMOUNT OF FUEL	X	X	X	X																											
6 LIGHTS BRAKE/TURN/EMERG	X	X	X	X																											
7 WHEELS/TIRES/PRESSURE	X	X	X	X																											
8 TRANSMISSION FLUID	X	X	X	X																											
9 WIPERS	X	X	X	X																											
10 DOORS/GLASS/MIRRORS	X	X	X	X																											
11 SAFETY BELTS	X	X	X	X																											
12 GAUGES	X	X	X	X																											
13 BELTS	X	X	X	X																											
14 TRANSMISSION SHIFTING	X	X	X	X																											
15 AIR TANK BLEED/EJECTOR	X	X	X	X																											
16 HUBS/GREASE SEALS																															
17 SERVICE DATE CHECK	X	X	X	X																											
18 HYDRAULIC FLUID																															
19 PTO OPERATION																															
20 DUMP / HYD OPERATION																															
21 FIRE EXTINGUISHER	X	X	X	X																											
22 GENERAL APPEARANCE	X	X	X	X																											
23 CLEANED/WASHED	X	X	X	X																											
24 JOINTS GREASED	X	X	X	X																											
CHECKED BY: INITIALS	KJ	KJ	KJ	KJ																											

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK — INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Brakes worked on 11/22/16

11/30/16 Brakes grabbing again

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month November Year 2016

Vehicle # 407

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS: BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
8 TRANSMISSION FLUID																																
9 WIPERS																																
10 DOORS/GLASS/MIRRORS																																
11 SAFETY BELTS																																
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Fuel put in today: 12 gal. Total fuel 47 gal 16 Nov 16

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month November Year 2016

Vehicle # 413

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS: BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
8 TRANSMISSION FLUID																																
9 WIPERS																																
10 DOORS/GLASS/MIRRORS																																
11 SAFETY BELTS																																
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month November Year 2016

Vehicle # 466

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS: BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
8 TRANSMISSION FLUID																																
9 WIPERS																																
10 DOORS/GLASS/MIRRORS																																
11 SAFETY BELTS																																
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK --- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month November Year 2016

Vehicle # 418

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
① <i>DWB</i>									X	X	X																				
1 BRAKES									X	X	X																				
2 COOLANT									X	X	X																				
3 ENGINE OIL									X	X	X																				
4 ENGINE START/RUN									X	X	X																				
5 AMOUNT OF FUEL									X	X	X																				
6 LIGHTS: BRAKE/TURN/EMERG									X	X	X																				
7 WHEELS/TIRES/PRESSURE									X	X	X																				
8 TRANSMISSION FLUID									X	X	X																				
9 WIPERS									X	X	X																				
10 DOORS/GLASS/MIRRORS									X	X	X																				
11 SAFETY BELTS									X	X	X																				
12 GAUGES									X	X	X																				
13 BELTS																															
14 TRANSMISSION SHIFTING									X	X	X																				
15 AIR TANK BLEED/EJECTOR																															
16 HUBS/GREASE SEALS																															
17 SERVICE DATE CHECK																															
18 HYDRAULIC FLUID																															
19 PTO OPERATION																															
20 DUMP / HYD OPERATION																															
21 FIRE EXTINGUISHER																															
22 GENERAL APPEARANCE																															
23 CLEANED/WASHED																															
24 JOINTS GREASED									R	R	F				R	R															
CHECKED BY: INITIALS									MW	MW	#				MW	NA															

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK --- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

1/2 qt low on the oil

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month December Year 2016

Vehicle # 407

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS: BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
8 TRANSMISSION FLUID																																
9 WIPERS																																
10 DOORS/GLASS/MIRRORS																																
11 SAFETY BELTS																																
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK — INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month November Year 2016

Vehicle # 414

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES	X	X	X					X	X	X					X	X						X	X								
2 COOLANT	X	X	X					X	X	X					X	X						X	X								
3 ENGINE OIL	X	X	X					X	X	X					X	X						X	X								
4 ENGINE START/RUN	X	X	X					X	X	X					X	X						X	X								
5 AMOUNT OF FUEL	X	X	X					X	X	X					X	X						X	X								
6 LIGHTS: BRAKE/TURN/EMERG	X	X	X					X	X	X					X	X						X	X								
7 WHEELS/TIRES/PRESSURE	X	X	X					X	X	X					X	X						X	X								
8 TRANSMISSION FLUID	X	X	X					X	X	X					X	X						X	X								
9 WIPERS	X	X	X					X	X	X					X	X						X	X								
10 DOORS/GLASS/MIRRORS	X	X	X					X	X	X					X	X						X	X								
11 SAFETY BELTS	X	X	X					X	X	X					X	X						X	X								
12 GAUGES	X	X	X					X	X	X					X	X						X	X								
13 BELTS	X	X	X					X	X	X					X	X						X	X								
14 TRANSMISSION SHIFTING	X	X	X					X	X	X					X	X						X	X								
15 AIR TANK BLEED/EJECTOR	X	X	X					X	X	X					X	X						X	X								
16 HUBS/GREASE SEALS	NA	NA	NA					NA	NA	NA					NA	NA						NA	NA								
17 SERVICE DATE CHECK	X	X	X					X	X	X					X	X						NA	NA								
18 HYDRAULIC FLUID	NA	NA	NA					NA	NA	NA					NA	NA						NA	NA								
19 PTO OPERATION	NA	NA	NA					NA	NA	NA					NA	NA						NA	NA								
20 DUMP / HYD OPERATION	NA	NA	NA					NA	NA	NA					NA	NA						NA	NA								
21 FIRE EXTINGUISHER	NA	NA	NA					NA	NA	NA					NA	NA						NA	NA								
22 GENERAL APPEARANCE	X	X	X					X	X	X					X	X						NA	NA								
23 CLEANED/WASHED	X	X	X					X	X	X					X	X						X	X								
24 JOINTS GREASED															X	X						X	X								
CHECKED BY: INITIALS	NA	NA	NA					NA	NA	NA					NA	NA						NA	NA								

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK — INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month December Year 2016

Vehicle # 418

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS BRAKE/TURN/EMERG																																
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8 TRANSMISSION FLUID																																
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12 GAUGES																																
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14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

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Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month December Year 2016

Vehicle # 413

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
8 TRANSMISSION FLUID																																
9 WIPERS																																
10 DOORS/GLASS/MIRRORS																																
11 SAFETY BELTS																																
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month December Year 2016

Vehicle # 460

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
8 TRANSMISSION FLUID																																
9 WIPERS																																
10 DOORS/GLASS/MIRRORS																																
11 SAFETY BELTS																																
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month December Year 2016

Vehicle # 417

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
8 TRANSMISSION FLUID																																
9 WIPERS																																
10 DOORS/GLASS/MIRRORS																																
11 SAFETY BELTS																																
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month January Year 2017

Vehicle # 418

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
8 TRANSMISSION FLUID																																
9 WIPERS																																
10 DOORS/GLASS/MIRRORS																																
11 SAFETY BELTS																																
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month January Year 2017

Vehicle # 460

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
8 TRANSMISSION FLUID																																
9 WIPERS																																
10 DOORS/GLASS/MIRRORS																																
11 SAFETY BELTS																																
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month January Year 2017

Vehicle # 413

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS: BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
8 TRANSMISSION FLUID																																
9 WIPERS																																
10 DOORS/GLASS/MIRRORS																																
11 SAFETY BELTS																																
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month January Year 2017

Vehicle # 417

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS: BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
8 TRANSMISSION FLUID																																
9 WIPERS																																
10 DOORS/GLASS/MIRRORS																																
11 SAFETY BELTS																																
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month Jan Year 2017

Vehicle # 403

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES																															
2 COOLANT				X	X					X	X	X	X					X	X												
3 ENGINE OIL				X	X					X	X	X	X					X	X												
4 ENGINE START/RUN				X	X					X	X	X	X					X	X												
5 AMOUNT OF FUEL				X	X					X	X	X	X					X	X												
6 LIGHTS BRAKE/TURN/EMERG				X	X					X	X	X	X					X	X												
7 WHEELS/TIRES/PRESSURE				X	X					X	X	X	X					X	X												
8 TRANSMISSION FLUID				X	X					X	X	X	X					X	X												
9 WIPERS				X	X					X	X	X	X					X	X												
10 DOORS/GLASS/MIRRORS				X	X					X	X	X	X					X	X												
11 SAFETY BELTS				X	X					X	X	X	X					X	X												
12 GAUGES				X	X					X	X	X	X					X	X												
13 BELTS				X	X					X	X	X	X					X	X												
14 TRANSMISSION SHIFTING				X	X					X	X	X	X					X	X												
15 AIR TANK BLEED/EJECTOR				X	X					X	X	X	X					X	X												
16 HUBS/GREASE SEALS				X	X					X	X	X	X					X	X												
17 SERVICE DATE CHECK				X	X					X	X	X	X					X	X												
18 HYDRAULIC FLUID				X	X					X	X	X	X					X	X												
19 PTO OPERATION				X	X					X	X	X	X					X	X												
20 DUMP / HYD OPERATION				X	X					X	X	X	X					X	X												
21 FIRE EXTINGUISHER				X	X					X	X	X	X					X	X												
22 GENERAL APPEARANCE				X	X					X	X	X	X					X	X												
23 CLEANED/WASHED				X	X					X	X	X	X					X	X												
24 JOINTS GREASED				X	X					X	X	X	X					X	X												
CHECKED BY: INITIALS				RJR	RJR					RJR	RJR	RJR	RJR					RJR	RJR												

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK — INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

*Brakes Repaired @ Ronnie Watkins
Jord on 1/6/17*

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month January Year 2017

Vehicle # 414

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES			X	X						X	X	X	X				X	X	X						X	X	X	X			
2 COOLANT			X	X						X	X	X	X				X	X	X					X	X	X	X				
3 ENGINE OIL			X	X						X	X	X	X				X	X	X					X	X	X	X				
4 ENGINE START/RUN			X	X						X	X	X	X				X	X	X					X	X	X	X				
5 AMOUNT OF FUEL			X	X						X	X	X	X				X	X	X					X	X	X	X				
6 LIGHTS BRAKE/TURN/EMERG			X	X						X	X	X	X				X	X	X					X	X	X	X				
7 WHEELS/TIRES/PRESSURE			X	X						X	X	X	X				X	X	X					X	X	X	X				
8 TRANSMISSION FLUID			X	X						X	X	X	X				X	X	X					X	X	X	X				
9 WIPERS			X	X						X	X	X	X				X	X	X					X	X	X	X				
10 DOORS/GLASS/MIRRORS			X	X						X	X	X	X				X	X	X					X	X	X	X				
11 SAFETY BELTS			X	X						X	X	X	X				X	X	X					X	X	X	X				
12 GAUGES			X	X						X	X	X	X				X	X	X					X	X	X	X				
13 BELTS			X	X						X	X	X	X				X	X	X					X	X	X	X				
14 TRANSMISSION SHIFTING			X	X						X	X	X	X				X	X	X					X	X	X	X				
15 AIR TANK BLEED/EJECTOR			NA	NA						NA	NA	NA	NA				NA	NA	NA					NA	NA	NA	NA				
16 HUBS/GREASE SEALS			X	X						X	X	X	X				X	X	X					X	X	X	X				
17 SERVICE DATE CHECK			X	X						X	X	X	X				X	X	X					X	X	X	X				
18 HYDRAULIC FLUID			NA	NA						NA	NA	NA	NA				NA	NA	NA					NA	NA	NA	NA				
19 PTO OPERATION			NA	NA						NA	NA	NA	NA				NA	NA	NA					NA	NA	NA	NA				
20 DUMP / HYD OPERATION			NA	NA						NA	NA	NA	NA				NA	NA	NA					NA	NA	NA	NA				
21 FIRE EXTINGUISHER			X	X						X	X	X	X				X	X	X					X	X	X	X				
22 GENERAL APPEARANCE			X	X						X	X	X	X				X	X	X					X	X	X	X				
23 CLEANED/WASHED			X	X						X	X	X	X				X	X	X					X	X	X	X				
24 JOINTS GREASED			X	X						X	X	X	X				X	X	X					X	X	X	X				
CHECKED BY: INITIALS			WW	WW						WW	WW	WW	WW				WW	WW	WW					WW	WW	WW	WW				

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK — INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month Feb Year 2017

Vehicle # 418

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
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6 LIGHTS BRAKE/TURN/EMERG																																
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8 TRANSMISSION FLUID																																
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11 SAFETY BELTS																																
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK — INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month 2- Year 2017

Vehicle # 417

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
8 TRANSMISSION FLUID																																
9 WIPERS																																
10 DOORS/GLASS/MIRRORS																																
11 SAFETY BELTS																																
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK — INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

2/3/17
A/C worked on

Vehicle Maintenance Daily Checklist

Month Feb Year 2017

Vehicle # 403

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES	X	X					X			X				X	X	X					X	X	X	X						X		
2 COOLANT	X	X					X			X				X	X	X						X	X	X	X					X		
3 ENGINE OIL	X	X					X			X				X	X	X						X	X	X	X					X		
4 ENGINE START/RUN	X	X					X			X				X	X	X						X	X	X	X					X		
5 AMOUNT OF FUEL	X	X					X			X				X	X	X						X	X	X	X					X		
6 LIGHTS BRAKE/TURN/EMERG	X	X					X			X				X	X	X						X	X	X	X					X		
7 WHEELS/TIRES/PRESSURE	X	X					X			X				X	X	X						X	X	X	X					X		
8 TRANSMISSION FLUID	X	X					X			X				X	X	X						X	X	X	X					X		
9 WIPERS	X	X					X			X				X	X	X						X	X	X	X					X		
10 DOORS/GLASS/MIRRORS	X	X					X			X				X	X	X						X	X	X	X					X		
11 SAFETY BELTS	X	X					X			X				X	X	X						X	X	X	X					X		
12 GAUGES	X	X					X			X				X	X	X						X	X	X	X					X		
13 BELTS	X	X					X			X				X	X	X						X	X	X	X					X		
14 TRANSMISSION SHIFTING	X	X					X			X				X	X	X						X	X	X	X					X		
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK	X	X					X			X				X	X	X						X	X	X	X					X		
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER	X	X					X			X				X	X	X						X	X	X	X					X		
22 GENERAL APPEARANCE	R	R					R			R				R	R	R						R	R	R	R					R		
23 CLEANED/WASHED	X	X					X			X				X	X	X						X	X	X	X					X		
24 JOINTS GREASED	X	X					X			X				X	X	X						X	X	X	X					X		
CHECKED BY: INITIALS	KJ	KJ					KJ			KJ				KJ	KJ	KJ						KJ	KJ	KJ	KJ					KJ		

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK - INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

2/1/17 - Lifter Knocking - Reported to Barry

Dog Box leaking badly everytime it rains (Soaks all food & equipment)

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month February Year 2017

Vehicle # 460

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
8 TRANSMISSION FLUID																																
9 WIPERS																																
10 DOORS/GLASS/MIRRORS																																
11 SAFETY BELTS																																
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK - INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month February Year 2017

Vehicle # 414

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS: BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
8 TRANSMISSION FLUID																																
9 WIPERS																																
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12 GAUGES																																
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16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK — INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month Feb Year 2017

Vehicle # 413

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
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14 TRANSMISSION SHIFTING																																
15 AIR TANK BLEED/EJECTOR																																
16 HUBS/GREASE SEALS																																
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18 HYDRAULIC FLUID																																
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20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK — INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month March Year 2017

Vehicle # 417

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1 BRAKES																																
2 COOLANT																																
3 ENGINE OIL																																
4 ENGINE START/RUN																																
5 AMOUNT OF FUEL																																
6 LIGHTS: BRAKE/TURN/EMERG																																
7 WHEELS/TIRES/PRESSURE																																
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11 SAFETY BELTS																																
12 GAUGES																																
13 BELTS																																
14 TRANSMISSION SHIFTING																																
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16 HUBS/GREASE SEALS																																
17 SERVICE DATE CHECK																																
18 HYDRAULIC FLUID																																
19 PTO OPERATION																																
20 DUMP / HYD OPERATION																																
21 FIRE EXTINGUISHER																																
22 GENERAL APPEARANCE																																
23 CLEANED/WASHED																																
24 JOINTS GREASED																																
CHECKED BY: INITIALS																																

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK — INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month March Year 2017

Vehicle # 460

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES	OK																														
2 COOLANT	OK																														
3 ENGINE OIL	OK																														
4 ENGINE START/RUN	OK																														
5 AMOUNT OF FUEL	OK																														
6 LIGHTS: BRAKE/TURN/EMERG	OK																														
7 WHEELS/TIRES/PRESSURE	OK																														
8 TRANSMISSION FLUID	OK																														
9 WIPERS	OK																														
10 DOORS/GLASS/MIRRORS	OK																														
11 SAFETY BELTS	OK																														
12 GAUGES	OK																														
13 BELTS	OK																														
14 TRANSMISSION SHIFTING	OK																														
15 AIR TANK BLEED/EJECTOR	OK																														
16 HUBS/GREASE SEALS	OK																														
17 SERVICE DATE CHECK	OK																														
18 HYDRAULIC FLUID	OK																														
19 PTO OPERATION	OK																														
20 DUMP / HYD OPERATION	OK																														
21 FIRE EXTINGUISHER	OK																														
22 GENERAL APPEARANCE	OK																														
23 CLEANED/WASHED	OK																														
24 JOINTS GREASED	OK																														
CHECKED BY: INITIALS	OK																														

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK — INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month March Year 2017

Vehicle # 414

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 BRAKES																															
2 COOLANT																															
3 ENGINE OIL																															
4 ENGINE START/RUN																															
5 AMOUNT OF FUEL																															
6 LIGHTS BRAKE/TURN/EMERG																															
7 WHEELS/TIRES/PRESSURE																															
8 TRANSMISSION FLUID																															
9 WIPERS																															
10 DOORS/GLASS/MIRRORS																															
11 SAFETY BELTS																															
12 GAUGES																															
13 BELTS																															
14 TRANSMISSION SHIFTING																															
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CHECKED BY: INITIALS																															

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month March Year 2018

Vehicle # 418

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
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CHECKED BY: INITIALS																															

NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month Nov Year 2017

Vehicle # 403

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
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NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

Jacksonville Street Department

Vehicle Maintenance Daily Checklist

Month Nov Year 2017

Vehicle # 413

Marking Code: (OK - X) (Repairs Needed - R)

DAILY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
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NOTE: FUEL SHOULD BE KEPT AT NO LESS THAN 1/2 TANK -- INFORM SUPERVISORS OR MECHANICS OF REPAIRS NEEDED

LOGOS DESIGNED BY
MARK STEPHENS OF THE
CITY OF JACKSONVILLE
TO PROVIDE BRANDING,
IDENTIFICATION AND
RECOGNITION OF THE
TWO PROGRAMS



STORMWATER MANAGEMENT





(<http://www.cleanwaterfuture.com/>)



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 ▸ [The Challenge](#)

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The Challenge

The challenge is to stop today's pollution at the source. The bad news is – WE are the source. The good news is – WE have the power to fix it. DON'T BE TRASHY! As our coastal population increases, so does the trash we generate. The more people, the more trash. Littering, pouring paint or motor oil on the ground, washing leaves and grass clippings into a storm drain or any number of things we simply don't think about, create pollution.

Spread The Word, Not The Pollution!

Our challenge is to adopt habits at home, work and play that turn the tide of pollution, then share those habits with friends, family and community leaders. Check out our campaign materials and schedule of events then JOIN THE MOVEMENT, it's picking up!

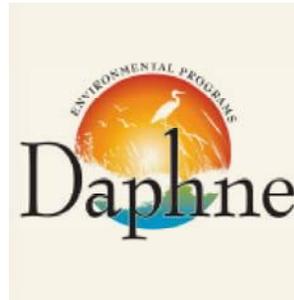
A Note on Sources

We've attempted to verify all facts we have put in this website. While many of these areas represent on going research that is constantly evolving, we have stuck to what we feel are reputable sources. If you feel that we have misrepresented the facts in any way, please use our contact form (</contact/>) to state your case along with any supporting documentation.

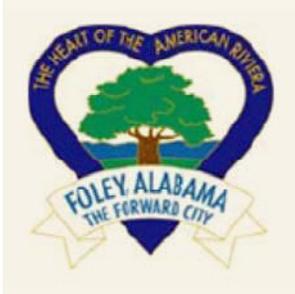
Partners



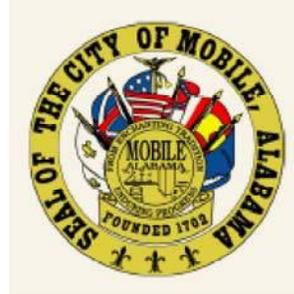
(<http://www.mobilebaynep.com>)



(<http://www.daphneal.com/>)



(<http://www.cityoffoley.org>)



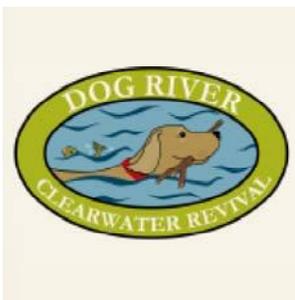
(<http://www.cityofmobile.org>)



(<http://www.pepmobile.org/>)



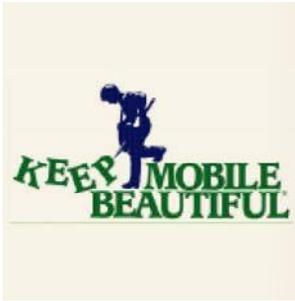
(<http://www.cleanwaterpartnership.org/>)



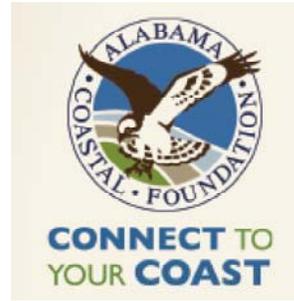
(<http://dogriver.org/>)



(<http://masgc.org/>)



(<http://www.keepmobilebeautiful.org/>)



(<http://www.joinacf.org/>)



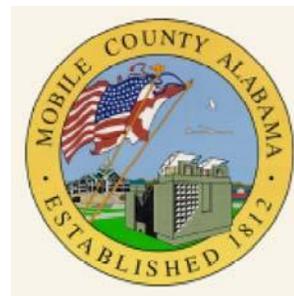
(<http://www.outdooralabama.com/state-lands>)



(<http://goblink.com/>)



(<http://www.mobilebaykeeper.org/>)



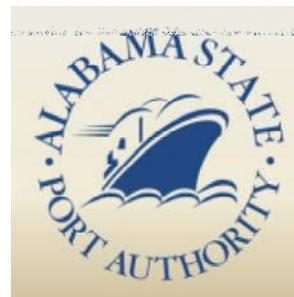
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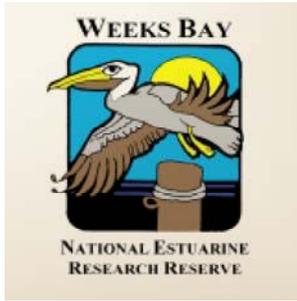
(<http://www.pelicancoastconservancy.org/>)



(<http://www.weeksbay.org/>)



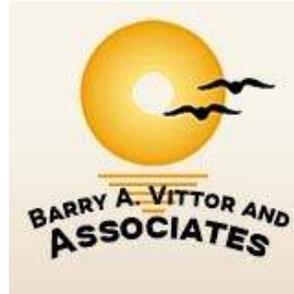
(<http://www.asdd.com/>)



(<http://nerrs.noaa.gov/reserves/weeks-bay.html>)



(<http://www.allenes.com/>)



(<http://www.bvaenviro.com/>)



(<http://www.cofairhope.com/>)



(<http://www.cityofgadsden.com/>)



(<http://www.ene.com/>)



(<http://www.erosionpros.com/>)



(<http://5rds.com/>)



(<http://flythecoast.com/>)



(<http://www.gmcnetwork.com/>)



(<http://mobileunited.org/>)



(<http://www.bsc.edu/sec/>)



(<http://thepeninsulaofmobile.org/>)



(<http://thompsonengineering.com/>)



(<http://tonsmeireproperties.com/>)



(<http://www.volkert.com/>)



(<http://www.wolfbaywatershedwatch.org/>)



(<http://www.benbrenner.com/>)



(<http://www.ecilabs.com/>)



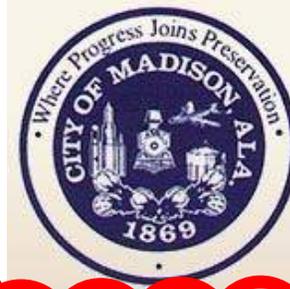
(<http://sweepmastersonline.com/>)



(<http://www.manpac.net/>)



(<http://www.cityofjacksonal.com/>)



(<http://www.cityofmadison.com/>)



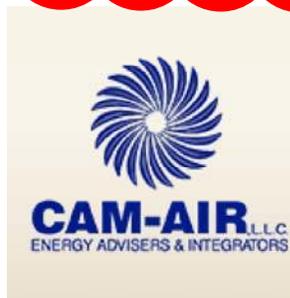
(<http://www.intse.com/>)



(<http://www.calhouncounty.org/highway/stormmain.ht>)



(<http://adtran.com/>)



(<http://cam-airllc.com/>)



(<http://web.hargrove-epc.com/>)

Mark Stephens

From: memberservices@swcs.org
Sent: Tuesday, March 22, 2016 11:58 AM
To: mstephens@jacksonville-al.org
Subject: SWCS Renewal Confirmation



Healthy Land
Clean Water
For Life

Thank you for renewing your membership! Your new expiration date is **April 27, 2017**.

Item	Description	Quantity	Each	Item Total
Member Dues	Membership Level: Leader	1	\$145.00	\$145.00
Publication Subscription	Journal of Soil and Water Conservation (Member - Printed)	1	\$0.00	\$0.00
			Subtotal:	\$145.00
			Sales Tax:	\$0.00
			Total:	\$145.00

Billing Info

User ID: 420622
User: marks
Account: marks
Billed To: Mark W Stephens
City of Jacksonville, Alabama
320 Church Avenue SE
Jacksonville, AL 36265
Ph: 256-782-3840
mstephens@jacksonville-al.org

Payment Info

Processed By: SWCS
Payment ID: 156549
Status: Paid
Type: Credit Card
Credit Card: Visa
XXXXXXXXXXXX4591
Date Finalized: 03/22/2016 11:57 AM

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945 SW
Ankeny
Road
Ankeny,
Iowa 50023

P 515-289-2331
F 515-289-1227



Alabama Clean Water Partnership - Coosa River Basin
Middle Coosa Sub-Basin Meeting
May 26, 2016 ~ 10:00 A.M. - 12:00 P.M.
Oxford Civic Center (Room #222) ~ Oxford, Alabama

AGENDA

Welcome & Introductions	10:00-10:10	Chris Gann
Review Meeting Summary		
Old Business/Follow Up	10:10-10:20	Chris Gann
“Web of Goodness: CEI and Partnerships Questions/Comments	10:20-10:55	Renee Raney
New Business/Planning	10:55-11:15	Chris Gann
Partner Updates	11:15-11:50	All
ADEM		
Calhoun County Extension		
Calhoun County Stormwater Cooperative		
CCWA		
Coosa Valley RC&D		
Logan Martin Lake Protection Association		
NRCS		
SWCD		
ADPH		
Other Partners		
Closing Remarks	11:50-12:00	Chris Gann
Set Next Meeting Date		
Adjourn	12:00	

Heidi Richards, Coosa Basin Facilitator
Office: (256) 253-2454 Cell: (256) 610-4993
heidivrichards@outlook.com

Thanks for your support of the Coosa River Clean Water Partnership!

Basin Sponsors:

Coosa Valley RC&D

Alabama Mountains, Rivers and Valleys RC&D

Alabama Department of Environmental Management

Logan Martin Protection Association



ALABAMA RECYCLING COALITION

2016 ARC EXPO

“Uniting and Promoting the Recycling Industry in Alabama”

July 20-22, 2016 • Tuscaloosa, AL
alrecyclingexpo.com





Schedule of Events

Wednesday, July 20, 2016

8:00 a.m. - 4:00 p.m.
10:00 a.m. - 2:00 p.m.
12:00 p.m. - 5:00 p.m.
1:00 p.m. - 4:00 p.m.

Exhibitor Setup - Bryant Conference Center
Golf Tournament - Ol' Colony Golf Course
Registration Open - Bryant Conference Center
Recycling Tours

12:30 pm - Bus leaves Bryant Conference Center
1:00 pm - Mercedes - Zero Waste to Landfill Tour
2:30 pm - Tuscaloosa Environmental Services Tour & Refreshments
3:15 pm - Estimated arrival back at Bryant Conference Center

5:00 p.m.- 8:00 p.m.

"Meet Your Markets" Welcome Reception - Bryant Conference Center

Expo Theme: INDUSTRY OBSTACLES

Thursday, July 21, 2016

8:00 a.m.
8:00 a.m. - 9:00 a.m.
9:00 a.m. - 9:40 a.m.

Registration Opens - Bryant Conference Center
Breakfast - Bryant Conference Center
Kickoff

Welcome and ARC Update - Alan Garganus, Alabama Environmental Council
ADEM Recycling Program and Reporting Update - Christina Adress, ADEM

9:50 a.m. - 10:50 a.m.

Hard to Recycle Items

Hazardous Wastes - Marlon McMillian, ADEM
Cooking Oil Recycling - Rex Rentz, Daphne, AL Utilities
Glass Recycling - Joe Keating, VitroMinerals

11:00 a.m. - 12:00 p.m.

Hard to Service Locations

Coca Cola Recycling - Jack Sherman, Coca Cola
Multifamily / Student Recycling - Charlie Boswell, University of Alabama
Manufacturing Plant Recycling - Fred Budzius, Phifer Wire

12:10 p.m. - 1:30 p.m.

Lunch

Keynote Speaker: Ricky McWhorter, Ghana West Africa Missions
Waste Management Challenges in West Africa - Why Do We Care?

ARC Member Meeting

1:30 p.m. - 3:10 p.m.

Commodity Specific

Fibers Recycling - Haywood Dozier, Waste Recycling
Plastics Recycling - Matt Hardyman, Custom Polymer
Steel Recycling - Michael Corbelle, Nucor Steel

3:20 p.m. - 4:30 p.m.

Tech Solutions / Data Collection

Technical Solutions - Matt Harris, Marathon Equipment
Energy Solutions - Daniel Tait, Energy Alabama
Recycled Material Web Map - Brittany Shake, University of Alabama
Weighing Solutions - Steve Charlton, Tuscaloosa Scale
Smart View - Scott Cartland, McNelius Co

6:00 p.m. - 9:00 p.m.

Dinner Reception featuring band "Undercover" - Tuscaloosa River Market
1st Bus will depart from Hotel Capstone at 5:45pm

Friday, July 22, 2016

8:00 a.m. - 9:00 a.m.
9:00 a.m. - 10:00 a.m.
10:00 a.m. - 10:30 a.m.
11:00 a.m.

Breakfast - Bryant Conference Center
Report on Alabama Recycling Industry
Will Sagar, Executive Director, SERDC
Sandi Childs, RME Associates, Inc

Door Prizes and Wrap Up

must be present to win

University of Alabama Stadium Tour - Bryant- Denny Stadium

Bus will depart from Bryant Conference Center at 10:45am

ARC CONFERENCE ATTENDEES

PARTICIPANTS

First Name	Last Name	Title	Company Name	Email
Phillip	Pollard		City of Auburn	ppollard@auburnalabama.org
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Darrell	Russell	Street Maintenance Supervisor	City Of Foley	drussell@cityoffoley.org
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Haywood	Dozier	corporate sales manager	Waste Recycling	hdozier@wasterecyclinginc.com
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Matt	Reed		WestRock	matt.reed@westrock.com
Delinda	Terry	Customer Service Rep	Lawrence County Solid Waste	williamallenlawco@gmail.com
Angela	Baldwin		Lawrence County Solid Waste	williamallenlawco@gmail.com
David	Tilley	Foreman	City of Alexander City	crystal.pemberton@alexandercityal.gov
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Shane	Griffin		City of Troy	shane.griffin@troyal.gov
Annie	Barron		City of Troy	shane.griffin@troyal.gov
Brenda	McGhee		City of Troy	shane.griffin@troyal.gov
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Alan	Gurganus		Alabama Environmental Council	
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Ron	Hake	EHS Manager	Yutaka	cduke.2.9856@yutakatech.com
Rocky	Butts		Yutaka	cduke.2.9856@yutakatech.com
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Leigh	Shaffer	Sales Manager	Birmingham Recycling and Recovery	lshaffer@bhamrec.com

LaFecia Hoover	Sustainability Coordinator	Mississippi Valley State University	Imhoover@mvsu.edu
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Terri Graham	Development and Environmental Director	Baldwin County Solid Waste	tgraham@baldwincountyal.gov
Phyllis Mardis	Public Health Environmental Supervisor	Alabama Department of Public Health	phyllis.mardis@adph.state.al.us
Christy Bobo	Entertainment Manager	City of Tuscaloosa	cbobo@tuscaloosa.com
Phillip Davis		Alabama Department of Environmental Management	
Eric Sanderson		Alabama Department of Environmental Management	
Gavin Adams		Alabama Department of Environmental Management	mga@adem.state.al.us
Christina Andress		Alabama Department of Environmental Management	
Hayley Benson		Alabama Department of Environmental Management	
Corey Green		Alabama Department of Environmental Management	
Danielle Loyd		Alabama Department of Environmental Management	
Marlon McMillian		Alabama Department of Environmental Management	
Toby Russell	Maintenance Dispatcher	Amerex Corp	trussell@amerex-fire.com
Elizabeth Merchant	Supervisor	Amerex Corp	fmerchant@amerex-fire.com
Joseph Foster	Owner	JCR Recycling	joseph@integratedwastesol.com
Don Fowler	Southeast Regional Sales Manager	Don Fowler	dfowler@modroto.com

VENDORS & SPONSORS

First Name	Last Name	Title	Company Name	Email
Kristie	Hooper	Client Service Manager	Joyce Engineering	khooper@joyceengineering.com
Tammy	Austin	National Accounts Manager	Metal Conversion Technologies LLC	tammy@metalconversion.com
Renee	Knight	Sales and Marketing Representative	Metal Conversion Technologies LLC	renee@metalconversion.com
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Michael	Rasbury		The University of Alabama	mrasbury@ccs.ua.edu
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Jonathan	Patterson		Applied Chemical Technology	jpatterson@appliedchemical.com
Charmayne	Watson	Procurement	Charmayne Watson	charmayne.watson@caraustar.com
Matt	Harris		Marathon Equipment Company	matt.harris@marathonequipment.com
Haywood	Dozier	corporate sales manager	Waste Recycling	hdozier@wasterecyclinginc.com
Matt	Reed		WestRock	matt.reed@westrock.com
Corinne	Hayes		Applied Chemical Technology	chayes@appliedchemical.com
Patsy	Niver	Brokerage & Marketing Team Administrator	Recycling Management Resources	pniver@recyclingmr.com
Brandon	Becker		Brandon Becker	bbecker@rehrig.com
Melanie	Harman	Sales Manager	Recycling Management Resources	MHarman@recyclingmr.com
Derek	Smith		Waste Recycling	dsmith@wasterecycling.com
Reid	Harvey		Caraustar Industrial	reid.harvey@caraustar.com
Chuck	Munsey	Area Sales Manager	Otto Environmental Systems North America, Inc.	kristen.riggs@otto-usa.com

SPEAKERS

First Name	Last Name	Title	Company Name	Email
Alan	Garganus	Recycling Director	ARC	alangarganus@gmail.com
Brittany	Shake	Graduate Research Assistant	UA	bshake@crimson.ua.edu
Charlie	Boswell	Dir of Logistical Support	UA Recycling	cboswell@fa.ua.edu
Christina	Andress	Senior Environmental Scientist	ADEM	cnandress@adem.state.al.us
Daniel	Tait	CEO	Energy Alabama	dtait@alce.org
Fred	Budzius		Phifer Wire	fred.budzius@phifer.com
Greg	Rudder	Lead Editor	RISI	grudder@risi.com<mailto:grudder@risi.com
Haywood	Dozier	Corporate Marketing Manager	Waste Recycling	hdozier@wasterecyclinginc.com
Jack	Sherman	Sales Center Manager	COCA COLA	jacksherman@ccbuc.com
Joe	Keating	President	VitroMinerals	keating@vitrominerals.com
Marlon	McMillian	Env. Scientist Sr.	ADEM	MMcMillian@adem.alabama.gov

Matt	Hardyman	
Matt	Harris	Regional Manager
Michael	Corbell	Environmental Engineer
Rex	Rentz	
Ricky	McWhorter	Associate Director
Sandi	Childs	Consultant
Scott	Cartland	Regional Support Manager
Steve	Charlton	
Will	Sagar	Executive Director

Custom Polymers PET
MARATHON
Nucor Steel
Daphne Utilities
Ghana West Africa Missions
RME Associates
McNeilus Truck & Manufacturing
Tuscaloosa Scale
SERDC

Matt@custompolymerspet.com
matt.harris@doveresg.com
Michael.Corbell@nucor.com
rex@daphneutilities.com
rmcwhorter@gwam.org
cassandracs32@gmail.com
scartland@mcneilusco.com
steve@tuscaloosascale.com
will.sagar@serdc.org



**Coosa River Basin Clean Water Partnership
Steering Committee Meeting
August 4, 2016 ~ 10:00 a.m. – 12:30 p.m.
Shelby County Services Building
1123 County Services Dr., Pelham, Alabama 35124-6128**



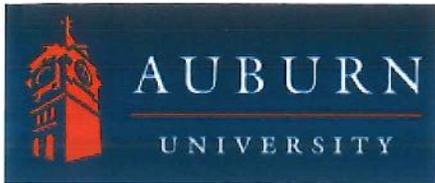
AGENDA

Welcome	10:00-10:05	Lem Burell
Meeting Summary	10:05-10:10	Lem Burell
ACWP Update	10:10-10:20	Allison Jenkins
“The Future of the Coosa River Basin” Lead Discussion	10:20-11:05	Stakeholders Lem Burell
Upper Coosa Weiss Lake	11:05-11:15	Heidi Richards
Middle Coosa Logan Martin Neely Henry	11:15 –11:25	Linda Ruethemann
Lower Coosa Lay Lake Jordan Lake Lake Mitchell	11:25-11:35	Russell Harry
River Keeper	11:35–11:45	Frank Chitwood
ADEM	11:45-11:55	Missy Middlebrooks/Others
Forestry	11:55-12:05	Jim Jeter & Others
Other Partner Updates	12:05-12:15	All
Closing Remarks	12:15-12:30	All/Lem Burell
Adjourn	12:30	

Sponsor

Coosa Valley Resource Conservation & Development Council

Thanks for your support of the Coosa River Clean Water Partnership!



Office of Professional & Continuing Education University Outreach

Transaction Completed

Enrollment Confirmation for Mark Stephens

Clear Water AL 2016 (C160824)

Dates: August 24-25, 2016

Meets: W and Th from 8:30 AM to 4:00 PM

Location: Insanity Complex

100 Skate Park Drive

Madison, AL 35758

Notes: Thank you for registering for the Clear Water AL 2016 .

Location:

Insanity Park

100 Skate Park Drive

Madison, AL 35758

* Additional Fee for QCI Training with August 25 Field Day \$95.00. *QCI is applicable only to QCIs previously certified by HBAA. For more information on QCI training, contact Kory Boling at 800-745-4222, koryboling@HBAA.org

Please call or email Earl Norton, earl_norton@yahoo.com, 334-728-4107 - or Eve Brantley - 334-740-4425 - with questions about registration or schedule.

Cancellation & Refund Policy:

If a registration is canceled for any reason before the start date, the individual or organization making the original tuition payment will receive a full refund, less an administrative fee of \$25; there will be no refund for a 'No Show' or for a cancellation request received on the start date or after the session is in progress. A registration may be transferred to another person. Auburn University reserves the right to cancel courses due to low enrollment. If Clear Water AL is canceled due to low enrollment, registration fees will be refunded in full.

Fee Summary

Early Registration Fee : \$175.00

Total charges: \$175.00

Please note the following special instructions:

Course Name	Notes
Clear Water AL 2016	<p>Thank you for registering for the Clear Water AL 2016 .</p> <p>Location: Insanity Park 100 Skate Park Drive Madison, AL 35758</p> <p>* Additional Fee for QCI Training with August 25 Field Day \$95.00. *QCI is applicable only to QCIs previously certified by HBAA. For more information on QCI training, contact Kory Boling at 800-745-4222, koryboling@HBAA.org</p> <p>Please call or email Earl Norton, earl_norton@yahoo.com, 334-728-4107 - or Eve Brantley - 334-740-4425 - with questions about registration or schedule.</p>

The Clear Water Alabama Seminars and Field Day are offered by the Alabama Erosion and Sediment Control Partnership to help planners, designers, contractors, inspectors, and others learn more about erosion and sediment control practices and products.

Partnership Members

- AL Soil and Water Conservation Committee
- AL Associated General Contractors
- AL Association of Conservation Districts
- AL Chapter Soil and Water Conservation Society
- AL Dept. of Environmental Management
- AL Dept. of Transportation
- Auburn University
- Alabama Cooperative Extension System
- Home Builders Association of AL
- Natural Resources Conservation Service

Industry Sponsors (Tentative)

- Alabama Power Company
- American Excelsior Company
- Erosion Pros, L.L.C.
- Hanes Geo Components
- J.W. Faircloth & Son, Inc.
- Motz Enterprises, Inc.
- Pennington Seed Inc.
- Southeast Environmental Consultants
- Sunshine Supplies, Inc.
- Thompson Engineering, Inc.
- Toccoa Erosion Control, Inc.



Who Should Attend:

- Representatives from construction firms that utilize/install BMPs on their sites
- Professional engineers
- Road builders
- Representatives from firms that prepare erosion control/stormwater plans
- County and city engineers and/or their staff
- Representatives of local Home Builders Association and Associated General Contractors
- Representatives from the Alabama Dept. of Transportation
- Inspectors from the Alabama Dept. of Environmental Management
- Soil and Water Conservation District Boards and their field employees
- County commissioners, city council, staff, i.e. planners
- Staff of Natural Resources Conservation Service field offices

For more information contact:

Earl Norton,
Erosion & Sediment Control
Program Coordinator
334-728-4107

2016 Clear Water Alabama Seminar and Field Day

Sponsored by:
City of Madison
City of Huntsville
Madison County Public Works Department



Protecting Alabama's Tennessee River Basin through Implementation of Effective Stormwater and Erosion and Sediment Control Best Management Practices

Madison, AL
August 24-25, 2016
Insanity Complex

Brought to you by the Alabama Erosion and Sediment Control Partnership

August 24, 2016 - Seminar

7:30-8:30 Registration/Exhibits

8:30-4:00 Seminar

Seminar Topics Include:

Keynote: State of the TN River Basin
 ADEM Regulation Update
 Revitalization of an MS4 Program
 BMP Research Update
 ALDOT Specification Changes
 BMP/Installation/Maintenance
 Conserve Alabama

August 25, 2016 - Field Day

7:30-9:00 Registration/Exhibits

8:00-9:00 QCI Training (HBAA only)*

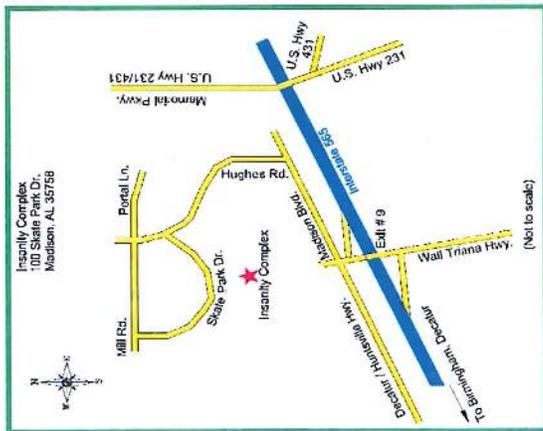
9:00-4:00 Field Day Site Visits

*See footnote in the registration form for more detail about the QCI training.

Lunch and Certificates of Training will be provided each day. Contact hours will be included on the Certificates of Training to reflect the potential continuing education units.

All Field Day participants will be required to sign a waiver of liability

MAP



A limited number of rooms have been blocked for a discounted rate nearby at the La Quinta Inn & Suites Huntsville Airport Madison.

Make this year's Clear Water Alabama Seminar and Field Day FUN for the ENTIRE Family!!!

Click here for more information about activities at the Insnirly Complex and lodging at the La Quinta

<http://conservelabama.gov/resources/erosion-and-sediment-control/>

REGISTRATION FORM

Register online at: <http://www.aces.edu/natural-resources/water-resources/training.php#clearwater2016>

Registration Options through August 12, 2016

I will attend both the Seminar and Field Day

\$175.00

#175.00

I will attend the Seminar Only

\$100.00

I will attend the Field Day Only

\$100.00

Late Registration fee after August 12, 2016

\$50.00

Additional fee for QCI Training with Field Day

\$95.00 *

#175.00

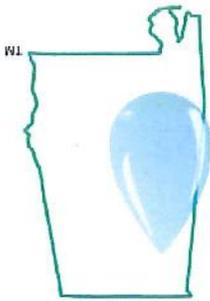
Total Registration

Student Scholarships available—Professors call Earl Norton at 334-728-4107

*QCI training is applicable only to QCIs certified by HBAA and requires an additional fee of \$95. Classroom Training and the 9:00-4:00 Field Day activities completes the mandatory 4-hr continuing education requirement for individuals. For more information on QCI Training contact Kory Boling by phone at 1-800-745-4222 or by email at koryboling@HBAA.org.

Mail Check and Registration Form to:
 Soil & Water Conservation Society-AL Chapter
 Attention: Earl Norton
 PO Box 116
 Auburn, AL 36831

NAME: _____
 AGENCY/COMPANY: _____
 MAILING ADDRESS: _____
 CITY: _____
 STATE: _____
 ZIP CODE: _____
 CELL PHONE: _____
 EMAIL ADDRESS: _____



**Alabama Soil and Water Conservation Committee and
Alabama Erosion and Sediment Control Partnership**

Certificate of Training

**Clear Water Alabama 2016 Seminar
Madison, Alabama
August 24, 2016**

This certifies that

MARK W. STEPHENS

Participated in today's program that involved technical training in erosion and sediment control with 6.0 Contact hours = 0.60 CEUs, 6.0 PDHs or 6.0 PDUUs

This certificate and the Seminar Program can be used to document professional development.

The Field Day plus the QCI session of the morning completes the mandatory 4-hour continuing education requirement for individuals possessing existing QCI certification from the Home Builders Association of AL

Earl L. Norton

**Earl L. Norton
Erosion and Sediment Control Program Coordinator
Alabama Soil and Water Conservation Committee**

Mark W. Stephens

Certification of participation by participant



**SOIL &
WATER
CONSERVATION
COMMITTEE**



**Alabama Soil and Water Conservation Committee and
Alabama Erosion and Sediment Control Partnership**

Certificate of Training

**Clear Water Alabama Field Day 2016 Site Visits
Madison, Alabama and Vicinity**

August 25, 2016

This certifies that

MARK W. STEPHENS

**Participated in today's program that involved technical training in erosion and sediment control
with 4.0 Contact hours = 0.40 CEUs, 4.0 PDHs or 4.0 PDU**

**This certificate and the Field Day Program can be used to document professional development.
The Field Day plus the QCI session of the morning completes the mandatory 4-hour continuing education
requirement for individuals possessing existing QCI certification from the Home Builders Association of AL**

Earl L. Norton

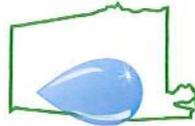
**Earl L. Norton
Erosion and Sediment Control Program Coordinator
Alabama Soil and Water Conservation Committee**

Mark W. Stephens

Certification of participation by participant



**SOIL &
WATER
CONSERVATION
COMMITTEE**





Flood Mitigation Opportunities Meeting Agenda

Project Name:	Middle Coosa Watershed	
Meeting:	Flood Mitigation Opportunities Meeting	
Date and Time:	<u>Meeting No. 1 – Anniston</u> November 1, 2016 at 2:00 P.M.	<u>Meeting No. 2 – Gadsden</u> November 2, 2016 at 10:00 A.M.
Place:	Anniston City Meeting Center, Meeting Room B	Pitman Theater

Share Meeting Objectives

- To help communities better understand their Flood Mitigation Opportunities
- To review and discuss Risk MAP regulatory and non-regulatory products and datasets and how they can be used to help make decisions to reduce flood risk
- Strategies and funding to reduce risk and improve resilience to floods
- The importance of and opportunities for flood mitigation

Introductions

- CTP and Contractor, AL OWR, & Amec Foster Wheeler
- FEMA project team, including roles and responsibilities
- State and other Federal agencies
- Community stakeholders

Present Flood Risk Data and Mitigation Opportunities

- Review and discuss regulatory and non-regulatory Risk MAP flood risk products
- Review Areas of Mitigation Interest
- Present and discuss Flood Mitigation Opportunities
- Discuss funding sources

Open Discussion

- Share mitigation project experiences
 - Share mitigation activity ideas
 - Discuss community engagement
 - Discuss Mitigation Actions
 - Describe resources available
- 



**Coosa River Basin Clean Water Partnership
Steering Committee Meeting
February 9, 2017 10:00 a.m. - 12:00 p.m.
Shelby County Services Building
1123 County Services Dr., Pelham, Alabama 35124**



AGENDA

Welcome	10:00 am	Lem Burell
Review of Minutes of November 4, 2016 Meeting		Missy Middlebrooks
ACWP Update		Lem Burell
Basin Kiosk Update: Up and running at Pell City Library		Charity Mitcham
Coosa River Basin Conference Planning Report Tentative Conference Date & Location: October 12, Pell City		Missy Middlebrooks
PRESENTATION: The 2016 Drought and Its Impact on the Coosa River Basin		Amye Hinson, GSA

Sub-Basin Reports

Steering Committee Members

- Upper Coosa – not currently meeting as a sub-basin**
- Middle Coosa- next sub-basin meeting to be announced**
- Lower Coosa - next sub-basin meeting February 16 at Water Course, Clanton, at 10 a.m.**

Partner Reports

- ADEM**
- River Keeper**
- Forestry**
- Other Partner Updates**

- Missy Middlebrooks / Taylor Griswell**
- Frank Chitwood**
- Ray Clifton**

Next Meeting Date: May 11, 2017

Other 2017 Meeting Dates: August 10, November 9

Adjourn

Sponsors

Coosa Valley RC&D, Alabama Mountains, Rivers and Valleys RC&D,
Alabama Department of Environmental Management, Westervelt Ecological Services.

Thanks for your support of the Coosa River Clean Water Partnership!



The CPESC® Application Review Committee
certifies that



Mark Wade Stephens

Subscribes to the Code of Ethics and has met the requirements
established by the CPESC Council as a

**Certified Professional in Erosion
and Sediment Control™**

An EnviroCert International, Inc. Program

Certification Number: 5132

Certification Date: March 21, 2009



Jeffery A. Otero
Chair, CPESC Council

John K. Brown
CPESC Program Manager



The CPESC Program was established 1982.

The University of Alabama at Birmingham

By authority of the Board of Trustees
on the recommendation of the faculty of the
School of Engineering
the degree

Bachelor of Science in Civil Engineering

with all the accompanying rights and privileges
has been conferred upon

Mark W. Stephens

In Testimony Whereof, this diploma is issued with the seal of the University
and the signatures authorized by the Trustees hereunto affixed.

Given at the University at Birmingham on the second day of June, 1996.



J. Claude Bennett
President

Jay Goldman
Dean



EnviroCert International, Inc.®

certifies that

Stanley R Carr

Subscribes to the Code of Conduct and Ethics and has met the requirements established for the CMS4S™ Program as a

**Certified Municipal Separate Storm
Sewer System Specialist™**

CMS4S Number: 316

Certificate Date: April 17, 2015

Alan Black, Director, Technical Committee Chair

Robert Anderson, EnviroCert Board President





Certificate of Completion



THIS CERTIFIES THAT

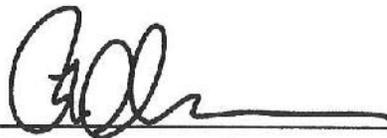
Stanley Carr

has attended

**Certified Professional in Erosion and Sediment
Control Exam Review Course™**

and has been awarded **6 Professional Development Hours.**

Exam Review Date: 6/10/2015

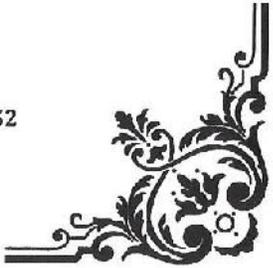


Robert Anderson, EnviroCert Board
President



ENVIROCERT

International, Inc.
49 State Street • Marion, NC 28752



Alabama Department of Environmental Management

CERTIFICATE OF COMPLETION

for

ALABAMA LANDFILL OPERATOR CERTIFICATION TRAINING COURSE SPRING SEMINAR

April 14, 2016

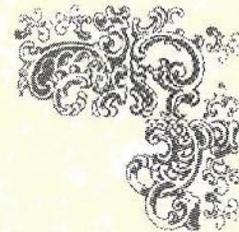
Stanley Carr

ATTENDEE



ADEM LAND DIVISION CHIEF





EnviroCert International, Inc.®

certifies that

Constance A Nation

Subscribes to the Code of Conduct and Ethics and has met the requirements established for the CMS4S™ Program as a

**Certified Municipal Separate Storm
Sewer System Specialist™**

CMS4S Number: 330

Certificate Date: June 18, 2015

Alan Black, Director, Technical Committee Chair

Robert Anderson, EnviroCert Board President



Facts/History:

1. The MS4 area is defined as the area within the city limits that also lies within the Anniston-Oxford, AL Urbanized Area Boundary.
2. The MS4 comprises approximately 7.3 sq. miles (4,672 acres).
3. The Anniston-Oxford, AL Urbanized Area boundary comprises approximately 87 Sq. miles (55,680 acres).
4. From 2003 to 2013, the City of Jacksonville, along with other co-permittees in Calhoun County, relied on the Calhoun County Commission to implement the stormwater management program under ADEM NPDES Permit No. ALR040004.
5. From February 2014 to January 2016 the City of Jacksonville developed and implemented its own stormwater management program under the same ADEM NPDES Permit No. ALR040004.
6. In September 2016 the City of Jacksonville was issued its own permit, ADEM NPDES Permit No. ALR040051.

City of Jacksonville

320 Church Ave., SE
Jacksonville, AL 36265

www.jacksonville-al.org

Phone: 256-435-7611
Fax: 256-435-4103

For more Information and/or to report a stormwater issue:

Mark W. Stephens, BSCE, CPESC
Planning, Development &
Stormwater Director

Phone: 256-782-3840
Fax: 256-435-4103

mstephens@jacksonville-al.org

To view the SWMP on-line:
www.jacksonville-al.org

**Alabama Department of
Environmental Management**
www.adem.state.al.us

**Environmental Protection
Agency**
www.epa.gov



STORMWATER MANAGEMENT PROGRAM (SWMP)



**City of Jacksonville, Alabama
Phase II Small MS4
ADEM NPDES Permit No. ALR040051**

Introduction

In order for the City of Jacksonville to comply with the Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) Permit No. ALR040051 for stormwater discharges from regulated small Municipal Separate Storm Sewer Systems (MS4), the City was required to adopt a stormwater management program (SWMP).

Purpose

The purpose of the SWMP is to address the Best Management Practices (BMPs), control techniques and systems, design and engineering methods, public education and public involvement, monitoring, and other applicable provisions designed to reduce the discharge of pollutants from the MS4 to the maximum extent practicable (MEP). The permit requires the SWMP to address the following five minimum stormwater control measures:

1. Public Education and Public Involvement on Stormwater Impacts

This control measure will generate awareness of stormwater pollution prevention by educating the public about the impacts of stormwater discharges on local waterways, change the public's behavior patterns through education and encouragement of active involvement in stormwater pollution prevention, and inform the public of steps that can be taken to reduce pollutants in stormwater runoff to the MEP.

2. Illicit Discharge Detection and Elimination (IDDE) Program

This control measure will provide for locating illicit discharges and connections to the City's MS4, identification and investigation of the sources of the discharge and/or connection and responsible party, and correction or elimination of the discharge of pollution to the City's MS4.

3. Construction Site Stormwater run-off control

This control measure will address stormwater pollution due to erosion and sedimentation from construction sites.

4. Post-Construction Stormwater Management in new development and redevelopment

This control measure will address permanent stormwater management that will take place after construction occurs on qualifying sites in order to prevent or minimize water quality impacts and ensure that the volume and velocity of post-construction runoff is not exceeded for the life of the property's use to the MEP.

5. Pollution Prevention/ Good Housekeeping for Municipal Operations

This control measure for pollution prevention and good housekeeping will address stormwater pollution from nutrients, sediments, and other common pollutants from municipal operations.



Do your part by:

- Maintaining vehicles properly to prevent leaks.
- Recycle used motor oil at an oil recycling center.
- Composting leaves, grass clippings, and other yard waste.
- Disposing of paint and other household chemical and waste products properly.
- Maintain on-site septic systems.
- Reporting any potential illicit discharges or connections, spills, illegal dumping, impaired waterways and stormwater pollution.

City of Jacksonville

320 Church Ave., SE
Jacksonville, AL 36265

www.jacksonville-al.org

Phone: 256-435-7611

Fax: 256-435-4103

**For more Information and/or to
report a stormwater issue:**

Mark W. Stephens, BSCE, CPESC
Planning, Development &
Stormwater Director

Phone: 256-782-3840

Fax: 256-435-4103

mstephens@jacksonville-al.org

To view the SWMP on-line:

www.jacksonville-al.org

**Alabama Department of
Environmental Management**



STORMWATER
MANAGEMENT



ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDDE) PROGRAM



**City of Jacksonville, Alabama
Phase II Small MS4
ADEM NPDES Permit No. ALR040051**

Introduction

In order for the City of Jacksonville to comply with the Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) General Permit ALR040051 for discharges from regulated Small Municipal Storm Sewer Systems (MS4), the City of Jacksonville was required to adopt an Illicit Discharge Detection and Elimination Program. This program was established by Ordinance No. O-563-14.

Purpose/Intent

The purpose of this program is to provide for the health, safety, and general welfare of the citizens of the City of Jacksonville through the regulation of non-stormwater discharges to the storm drain system to the maximum extent practicable as required by federal and state law. The Ordinance establishes methods for controlling the introduction of pollutants into the municipal separate storm sewer system (MS4) in order to comply with requirements of the National Pollutant Discharge Elimination System (NPDES) permit process. The objectives of the Ordinance are:

1. To regulate the contribution of pollutants to the MS4 by storm water discharges by any user.
2. To prohibit illicit discharges and connections to the MS4.
3. To establish legal authority to carry out all inspections, surveillance, monitoring, and enforcement procedures necessary to ensure compliance with this Ordinance.

What is an Illicit Discharge?

Any direct or indirect non-storm water discharge to the storm drain system, except as exempted in Section 8 of the Ordinance.

The following discharges are exempt from discharge prohibitions established by the Ordinance:

Water line flushing, landscape irrigation, diverted stream flows, rising ground waters, uncontaminated ground water infiltration, uncontaminated pumped ground water, discharges from potable water sources, foundation drains, air conditioning condensation, irrigation water, springs, water from crawl space pumps, footing drains, lawn watering, individual residential car washing, flows from riparian habitats and wetlands, dechlorinated swimming pool discharges, street wash water, fire hydrant flushing, firefighting activities and discharges authorized with a separate NPDES Permit.

What is an Illicit Connection?

- Any drain or conveyance, whether on the surface or subsurface that allows an illegal discharge to enter the storm drain system including but not limited to any conveyances that allow any non-stormwater discharge including sewage, process wastewater, and wash water to enter the storm drain system and any connections to the storm drain system from indoor drains and sinks, regardless of whether said drain or connection had been previously allowed, permitted, or approved by an authorized enforcement agency.

- Any drain or conveyance connected from a commercial or industrial land use to the storm drain system that has not been documented in plans, maps, or equivalent records and approved by an authorized enforcement agency.

What is Municipal Separate Storm Sewer System (MS4)?

The system of conveyances (including sidewalks, roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains) owned and operated by the City of Jacksonville and designed or used for collecting or conveying storm water, and that is not used for collecting or conveying sewage.

What is a Pollutant?

Anything which causes or contributes to pollution. Pollutants may include, but are not limited to: paints, varnishes, and solvents; oil and other automotive fluids; non-hazardous liquid and solid wastes and yard wastes; refuse, rubbish, garbage, litter, or other discarded or abandoned objects, ordinances, and accumulations, so that same may cause or contribute to pollution; floatables; pesticides, herbicides, and fertilizers; hazardous substances and wastes; sewage, fecal coliform and pathogens; dissolved and particulate metals; animal wastes; wastes and residues that result from constructing a building or structure; and noxious or offensive matter of any kind.



CITY EMPLOYEE TRAINING

TOPIC: Stormwater Management Program/ Illicit Discharge and Elimination Program
DATE: February 15, 2017
LOCATION: Utility Maintenance Shop
DEPARTMENT: Utility Department
PERSON PROVIDING TRAINING: Mark Stephens
METHOD OF TRAINING: Distributed educational materials

ATTENDANCE LOG

NAME	SIGNATURE
MARK STEPHENS	
Thomaz Thompson	
Austin Parris	
Jesse Benefield	
Josh Womack	
Kevin GANN	
Trey Campbell	
Barry Chasing	
Adam Lee	
Clyde Shaw	
Russell Johnson	
Mark Vance	



CITY EMPLOYEE TRAINING

TOPIC: Stormwater Management Program/ Illicit Discharge and Elimination Program

DATE: February 15, 2017

LOCATION: Jacksonville Community Center

DEPARTMENT: PARD

PERSON PROVIDING TRAINING: Mark Stephens

METHOD OF TRAINING: Distributed educational materials

ATTENDANCE LOG

NAME	SIGNATURE
Brody-Jones	Brody Jones
Colton Cram	Colton Cram
Ryan Collins	Ryan Collins
Alex Lomax	Alex Lomax
Alice Green	Alice Green
Savannah Staples	Savannah Staples
Sabrina Martin	Sabrina Martin
Deborah English	Deborah English
Reyna Ramirez	Reyna Ramirez
MARK STEPHENS	Mark W. Stephens



CITY EMPLOYEE TRAINING

TOPIC: Stormwater Management Program/ Illicit Discharge and Elimination Program

DATE: February 15, 2017

LOCATION: Jacksonville Community Center

DEPARTMENT: PARD

PERSON PROVIDING TRAINING: Mark Stephens

METHOD OF TRAINING: Distributed educational materials

ATTENDANCE LOG

NAME	SIGNATURE
Frankie Fortenkerry	Frankie Fortenkerry
Wesley Fortenkerry	Wesley Fortenkerry
Sam Bragg	Sam Bragg
Tim Watson	Tim Watson
Vincent Bailey	Vincent Bailey
Wesley Copeland	Wesley Copeland
Bryan Glass	Bryan Glass
Tim Steed	Tim Steed
Kaleb Lewis	Kaleb Lewis
Duane Hardy	Duane Hardy



CITY EMPLOYEE TRAINING

TOPIC: Stormwater Management Program/ Illicit Discharge and Elimination Program
DATE: February 15, 2017
LOCATION: Jacksonville Community Center
DEPARTMENT: PARB
PERSON PROVIDING TRAINING: Mark Stephens
METHOD OF TRAINING: Distributed educational materials

ATTENDANCE LOG

NAME	SIGNATURE
Chris Stott	<i>Chris Stott</i>
Janis Burns	<i>Janis Burns</i>
Belinda Johnson	<i>Belinda Johnson</i>
Leigh Anne Maye	<i>Leigh Anne Maye</i>
Johnny McGinnis	<i>Johnny McGinnis</i>
Liz Dixon	<i>Liz Dixon</i>
Rick Davis	<i>Rick Davis</i>
Dillon Mason	<i>Dillon Mason</i>
Michelle Page	<i>Michelle Page</i>
Daniel Everhart	<i>Daniel Everhart</i>
Gary Hardy	<i>Gary Hardy</i>
Ed Hardy	<i>Ed Hardy</i>
Michelle Page	<i>Michelle Page</i>

SAFETY AND ADEM GOOD HOUSEKEEPING MTG SIGN IN SHEET

Team Leader: Barry Craig
Team Name: Sparky's Plugs
Date: 2-16
Location: Street Deptment
Dept.: Street
Topics Covered: wattle installation / safety Glasses

Team Members

Name	Signature	Date			
Maddox, Scotty	<i>Scotty Maddox</i>				
Terry, Mike	<i>My Terry</i>				
Parker Sonny	<i>Sonny Parker</i>	Feb 16			
Brown, Dustin					
Watson, Roy	<i>Roy Watson</i>	16 Feb 16			
Sparks Jeremiah	<i>Jeremiah Sparks</i>	2-16			
Blevins Hunter	<i>Hunter Blevins</i>				
<i>Barry Craig</i>	<i>Barry Craig</i>				
Total			0	0	0

Suggestions/ Notes

SAFETY AND ADEM GOOD HOUSEKEEPING MTG SIGN IN SHEET

Team Leader: Barry Craig
Team Name: Sparky's Plugs
Date: 3-16
Location: Street Deptment
Dept.: Street
Topics Covered: Erosion Fabric / Limb Loader Safety

Team Members

Name	Signature	Date			
Maddox, Scotty	<i>Scotty Maddox</i>				
Terry, Mike	<i>M/T</i>				
Parker Sonny	<i>Sonny Parker</i>	3-11			
Brown, Dustin					
Watson, Roy	<i>Roy Watson</i>	16 Mar 16			
Sparks Jeremiah	<i>Jeremiah Sparks</i>	3-14			
Blevins Hunter	<i>Hunter Blevins</i>				
<i>Barry Craig</i>	<i>Barry Craig</i>				
Total			0	0	0

Suggestions/ Notes

SAFETY AND ADEM GOOD HOUSEKEEPING MTG SIGN IN SHEET

Team Leader: Barry Craig *Barry Craig*
Team Name: Sparky's Plugs
Date: 6-16
Location: Street Deptment
Dept.: Street
Topics Covered: Grass Seeding / Backhoe Safety

Team Members

Name	Signature	Date			
Maddox, Scotty	<i>Scotty Maddox</i>				
Terry, Mike	<i>Mike Terry</i>				
Parker Sonny	<i>Sonny Parker</i>	6/16			
Brown, Dustin					
Watson, Roy	<i>Roy Watson</i>	16 JUN 16			
Sparks Jeremiah	<i>Jeremiah Sparks</i>	6-16			
Blevins Hunter	<i>Hunter Blevins</i>				
Michael Prober	<i>Michael Prober</i>	6-16			
Barry Craig	<i>Barry Craig</i>				
<i>Chap...</i>	<i>Chap...</i>	6-16			
Total			0	0	0

Suggestions/ Notes

SAFETY AND ADEM GOOD HOUSEKEEPING MTG SIGN IN SHEET

Team Leader: Dennis Griffin
Team Name: City Slickers
Date: 7-16
Location: Street Deptment
Dept.: Street
Topics Covered: Silt Removal / Animal Safety

Team Members

Name	Signature	Date			
Hulsey Rickey	<i>Hulsey Rickey</i>				
Cannon Cephus	<i>Cephus Cannon</i>				
Ganato Joe	<i>Joe Ganato</i>				
Griffin Dennis	<i>Dennis Griffin</i>	7-16			
Hawthorn Ray	<i>Ray Hawthorn</i>				
Morgan Greg	<i>Greg Morgan</i>				
DUSTIN BROWN	<i>Dustin Brown</i>				
Ethan Curroll	<i>Ethan Curroll</i>				
Barry Craig	<i>Barry Craig</i>				
<i>Chay Smith</i>	<i>Chay Smith</i>	7-16			
Total				0	0

Suggestions/ Notes

SAFETY AND ADEM GOOD HOUSEKEEPING MTG SIGN IN SHEET

Team Leader: Barry Craig *Barry Craig*
Team Name: Sparky's Plugs
Date: 7-16
Location: Street Deptment
Dept.: Street
Topics Covered: silt removal / Animal Safety

Team Members

Name	Signature	Date			
Maddox, Scotty	<i>Scotty Maddox</i>				
Terry, Mike	<i>Mike Terry</i>				
Parker Sonny	<i>Sonny Parker</i>	7-16			
Brown, Dustin					
Watson, Roy	<i>Roy Watson</i>	11 Jul 16			
Sparks Jeremiah	<i>Jeremiah Sparks</i>	7-16			
Blevins Hunter	<i>Hunter Blevins</i>				
Michael Proper	<i>Michael Proper</i>	7-16			
Barry Craig	<i>Barry Craig</i>				
<i>Clay Smith</i>	<i>Clay Smith</i>	7-16			
Total			0	0	0

Suggestions/ Notes

SAFETY AND ADEM GOOD HOUSEKEEPING MTG SIGN IN SHEET

Team Leader: Connie Nation
Team Name: Road Rangers
Date: 8-16
Location: Street Deptment
Dept.: Street
Topics Covered: Proper Mulching / Dump Truck safety

Team Members					
Name	Signature	Date			
Carr Stanley	<i>Stanley Carr</i>	8-16			
Chitwood Joeseph	<i>Joseph Chitwood</i>	8-16			
Clark Donald	<i>Donald Clark</i>	8-16			
Nation Connie	<i>Connie Nation</i>				
Hodges Boyd	<i>Boyd Hodges</i>				
Meadows Sammy	<i>Sammy Meadows</i>	8-16			
Bentley David	<i>David Bentley</i>				
Johnston Karon	<i>Karon Johnston</i>	8-16			
Total			0	0	0

Suggestions/ Notes

SAFETY AND ADEM GOOD HOUSEKEEPING MTG SIGN IN SHEET

Team Leader: Barry Craig
Team Name: Sparky's Plugs
Date: 9-16
Location: Street Department
Dept.: Street
Topics Covered: Fall Grassing / Chain Saw Safety

Team Members

Name	Signature	Date			
Maddox, Scotty	<i>Scotty Maddox</i>				
Terry, Mike	<i>ms TJ</i>				
Parker Sonny	<i>Sonny Parker</i>	9/16			
Brown, Dustin					
Watson, Roy	<i>Roy Watson</i>	16 sep 16			
Sparks Jeremiah	<i>Jeremiah Sparks</i>	9-16			
Blevins Hunter	<i>Hunter Blevins</i>				
Michael Popper	<i>Michael Popper</i>	9-16			
Barry Craig	<i>Barry Craig</i>				
<i>Chap Smith</i>	<i>Chap Smith</i>	9-16			
Total			0	0	0

Suggestions/ Notes

SAFETY AND ADEM GOOD HOUSEKEEPING MTG SIGN IN SHEET

Team Leader: Connie Nation			
Team Name: Road Rangers			
Date: 10-2016			
Location: Street Deptment			
Dept.: Street			
Topics Covered: Equipment leaks / Equipment Guards			
Team Members			
Name	Signature	Date	
Carr Stanley	<i>Stanley Carr</i>	10-10	
Chitwood Joeseeph	<i>Joseph Chitwood</i>	10-10	
Clark Donald	<i>Donald Clark</i>	10-16	
Nation Connie			
Hodges Boyd	<i>Boyd Hodges</i>		
Meadows Sammy	<i>Sammy Meadows</i>	10-16	
Bentley David	<i>David Bentley</i>		
Johnston Karon	<i>Karon Johnston</i>		
Justin Couch	<i>Justin D Couch</i>	10-16	
Ethan Carroll	<i>Ethan Carroll</i>	10-10	
Berney Grazz	<i>Berney Grazz</i>		
Clyd Smith	<i>Clyd Smith</i>	10-10	
Chris Proffers	<i>Chris Proffers</i>	10-10-16	
Total			0 0 0

Suggestions/ Notes

SAFETY AND ADEM GOOD HOUSEKEEPING MTG SIGN IN SHEET

Team Leader: Barry Craig
Team Name: Sparky's Plugs
Date:
Location: Street Deptment
Dept.: Street
Topics Covered: Equipment Leaks / Equipment Guards

Team Members			
Name	Signature	Date	
Maddox, Scotty	<i>Scotty Maddox</i>	10/10	
Terry, Mike	<i>MT</i>		
Parker Sonny	<i>Sonny Parker</i>	12-7-16	
Brown, Dustin			
Watson, Roy	<i>Roy Watson</i>		
Sparks Jeremiah	<i>Jeremiah Sparks</i>	10-10	
Blevins Hunter	<i>Hunter Blevins</i>	10-10	
Barry Craig	<i>Barry Craig</i>	10-10	
<i>Clay Smith</i>		10-10	
Total			0 0 0

Suggestions/ Notes

SAFETY AND ADEM GOOD HOUSEKEEPING MTG SIGN IN SHEET

Team Leader: Connie Nation
Team Name: Road Rangers
Date: 11-2016
Location: Street Deptment
Dept.: Street
Topics Covered: Ditch Erosion / Fire Safety

Team Members

Name	Signature	Date			
Carr Stanley	<i>Stanley Carr</i>	11-16			
Chitwood Joeseeph	<i>Joseph Chitwood</i>	11-7-16			
Clark Donald	<i>Donald Clark</i>	11-16			
Nation Connie	<i>Connie Nation</i>	11-16			
Hodges Boyd	<i>Boyd Hodges</i>	11-16			
Meadows Sammy	<i>Sammy Meadows</i>	11-16			
Bentley David	<i>David Bentley</i>				
Johnston Karon	<i>Karon Johnston</i>				
Proper Chris	<i>Chris Proper</i>				
Devoe Camerin	<i>Camerin Devoe</i>	11-7-16			
Justin Couch	<i>Justin Couch</i>				
Ethun Carroll	<i>Ethun Carroll</i>				
Baker Craig	<i>Craig Baker</i>				
Clay Smith	<i>Clay Smith</i>	10-7			
Total			0	0	0

Suggestions/ Notes

SAFETY AND ADEM GOOD HOUSEKEEPING MTG SIGN IN SHEET

Team Leader: Barry Craig
Team Name: Sparky's Plugs
Date:
Location: Street Deptment
Dept.: Street
Topics Covered: Ditch Erosion / Fire Safety

Team Members

Name	Signature	Date			
Maddox, Scotty	<i>Scotty Maddox</i>	12/7/16			
Terry, Mike	<i>Mike Terry</i>				
Parker Sonny	<i>Sonny Parker</i>	12-7-16			
Brown, Dustin					
Watson, Roy	<i>Roy Watson</i>				
Sparks Jeremiah	<i>Jeremiah Sparks</i>	12-7-16			
Blevins Hunter	<i>Hunter Blevins</i>	12-7-16			
Devoe Cameron	<i>Cameron Devoe</i>				
Barry Craig	<i>Barry Craig</i>				
Clay Smith	<i>Clay Smith</i>	10-7			
Total			0	0	0

Suggestions/ Notes

SAFETY AND ADEM GOOD HOUSEKEEPING MTG SIGN IN SHEET

Team Leader: Dennis Griffin

Team Name: City Slickers

Date:

Location: Street Deptment

Dept.: Street

Topics Covered: Ditch Erosion / Fire Safety

Team Members

Name	Signature	Date			
Hulsey Rickey	<i>[Signature]</i>				
Cannon Cephus	<i>[Signature]</i>	12-7-16			
Ganato Joe	<i>[Signature]</i>	12/2/16			
Griffin Dennis	<i>[Signature]</i>	12-7			
Hawthorn Ray	<i>[Signature]</i>				
Morgan Greg					
Beray Cesar	<i>[Signature]</i>				
Clay Smith	<i>[Signature]</i>	10-17			
Total					
			0	0	0

Suggestions/ Notes

SAFETY AND ADEM GOOD HOUSEKEEPING MTG SIGN IN SHEET

Team Leader: Connie Nation
Team Name: Road Rangers
Date: 12-2016
Location: Street Deptment
Dept.: Street
Topics Covered: Inlet Protection / Leaker Safety

Team Members

Name	Signature	Date			
Carr Stanley	<i>[Signature]</i>	12-16			
Chitwood Joseph	<i>[Signature]</i>	12-17-2016			
Clark Donald	<i>[Signature]</i>	12-16			
Nation Connie					
Hodges Boyd	<i>[Signature]</i>				
Meadows Sammy	<i>[Signature]</i>	12-7-16			
Bentley David	<i>[Signature]</i>				
Johnston Karon	<i>[Signature]</i>				
Proper Chris	<i>[Signature]</i>	12-7-16			
Devoe Camerin	<i>[Signature]</i>				
Justin Couch	<i>[Signature]</i>				
Ethan Carroll	<i>[Signature]</i>				
Benny CRAIG	<i>[Signature]</i>				
Clay Smith	<i>[Signature]</i>				
Total			0	0	0

Suggestions/ Notes

RESOLUTION NO. R-1926-16

RESOLUTION IN SUPPORT OF THE
"CREATE A CLEAN WATER FUTURE CAMPAIGN"

WHEREAS, the City of Jacksonville, Alabama desires to adopt the "Create a Clean Water Future Campaign"; and

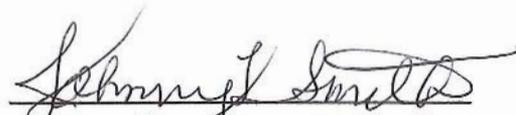
WHEREAS, "Create a Clean Water Future Campaign" is a public service campaign to help Alabama residents learn more about stormwater runoff and its impacts; increase demand for stormwater management programs; and provide tools that empower individuals and communities to reduce polluted runoff in our waterways; and

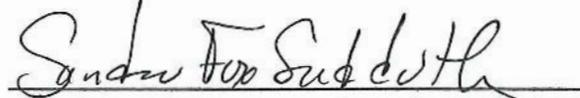
WHEREAS, the City of Jacksonville, Alabama will benefit from adopting the "Create a Clean Water Future Campaign" in the following ways:

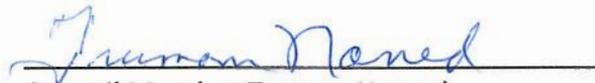
- It will assist with meeting the requirements of the City's ADEM NPDES (MS-4) General Permit.
- It will provide a source of educational materials and resources.
- It will establish partnerships and networking with other campaign members in order to discuss strategies and efforts.

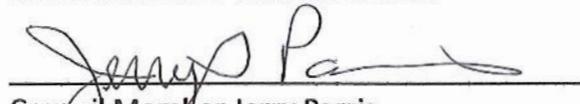
NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Jacksonville, Alabama, that the City of Jacksonville adopts the "Create a Clean Water Future Campaign" in order to show the City's commitment to helping raise awareness of the need to reduce stormwater runoff and pollution.

PASSED AND ADOPTED this 26th day of September, 2016


Approved by Mayor Johnny L. Smith


Council President Sandra Sudduth


Council Member Truman Norred


Council Member Jerry Parris

(ABSENT)

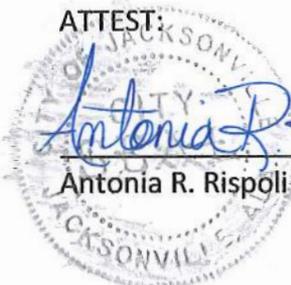
Council Member Jonathan Tompkins

(VACANT)

Council Member Vacant

ATTEST:


Antonia R. Rispoli Fanning, City Clerk



Ordinance # 0-592-17

**CREATE SECTION 12-112, POST-CONSTRUCTION STORMWATER MANAGEMENT,
OF THE CODE OF ORDINANCES OF THE
CITY OF JACKSONVILLE, ALABAMA**

WHEREAS, the City of Jacksonville operates under the requirements of the Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) Permit; and

WHEREAS, this permit authorizes stormwater discharges from regulated small municipal separate storm sewer systems (MS4); and

WHEREAS, the City of Jacksonville must be compliant with the ADEM NPDES Permit by developing, implementing, and enforcing a program to address post-construction stormwater management; and

WHEREAS, the City of Jacksonville finds it necessary to enact an ordinance to address and enforce post-construction stormwater management to prevent or minimize water quality impacts; and

NOW, THEREFORE BE IT ORDAINED by the City Council of the City of Jacksonville, Alabama, as follows:

SECTION 1. Section 12-112 of the code of the City of Jacksonville, Alabama, is hereby created to read as follows:

1. Purpose.

The purpose of post-construction stormwater management (PSCWM) is to provide measures that will take place after construction occurs on a Qualifying Site. These measures include Best Management Practices (BMPs), both structural and non-structural which may include low impact development (LID) and green infrastructure practices (GIP). These measures will provide and maintain permanent stormwater management to prevent or minimize water quality impacts, and ensure that the volume and velocity of pre-construction stormwater runoff is not exceeded for the life of the property's use to the maximum extent practical (MEP).

2. Qualifying Site.

Qualifying Site is any new development site or re-development site that results in a total land disturbance of one or more acres and sites that disturb less than one acre but are a part of a larger common development or sale that would disturb one or more acres.

3. Structural BMPs.

Structural BMPs may include, but not be limited to the following: detention/ retention devices, check dams, drainage swales, lined ditches, infiltration basins, porous pavement, outlet protection, velocity dissipation devices, slope protection, constructed wetlands, rain gardens, catch basin inserts, vegetated filter strips, and rain barrels.

4. Non-structural BMPs.

Non-structural BMPs may include but not be limited to the following: preservation of open spaces and vegetation, establishment of conservation easements, establishment of buffers along streams and other waters, maintenance of vegetation, BMP inspection and maintenance, planning for future development or redevelopment.

5. Stormwater Design and Management Standards.

By reference in this Section, the City adopts the following as standards for stormwater design, BMPs, LID, and GIP.

- a. The latest version of the "Alabama Handbook for Erosion Control, Sedimentation Control and Stormwater Management on Construction Sites and Urban Areas", Volumes 1 and 2.
- b. The latest version of the "Low Impact Development Handbook for the State of Alabama".

6. Post-Construction Stormwater Management (PCSWM).

As part of the City's Application for Development Review, all Qualifying Sites shall include PCSWM as part of the BMP Plan.

The PCSWM shall include the following.

- a. Design procedures and strategies that will address and identify the specific PCSWM measures (structural BMPs, non-structural BMPs, LID, and GIP), to the MEP, that will remain after construction is completed for the life of the property's use. A design rainfall event with an intensity up to that of a 25 year storm event shall be the basis for the design and implementation of post-construction measures.
- b. Procedures and strategies that will address adequate long-term operation and maintenance of the PCSWM measures. One or more of the following shall be applicable (as determined by the City) to establish the responsible party for long-term operation and maintenance. The document(s) shall be provided to the City for

review. Upon approval, an executed copy shall be put on file in the Planning Department:

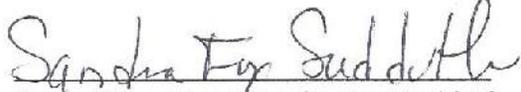
- i. The developer's signed statement accepting responsibility for maintenance until the maintenance responsibility is legally transferred to another part.
 - ii. Written conditions in the sales or lease agreement that require the recipient to assume responsibility for maintenance.
 - iii. Written conditions in project conditions, covenants, and restrictions for residential properties assigning maintenance responsibilities to a Home Owner's Association or other appropriate group.
 - iv. Any other legally enforceable agreement that assigns permanent responsibility for maintenance.
- c. Procedures and strategies that will address inspections (at least once per year) of the PCSWM measures, require corrective actions to poorly functioning or inadequately maintained PCSWM measures, and require record keeping of maintenance activities, inspections, and corrective actions. These records shall be made available to ADEM upon request and copies shall be provided to the City on an annual basis. The City will also perform inspections (at least once per year) in order to verify the records submitted and to confirm that PCSWM measures are functioning as designed.

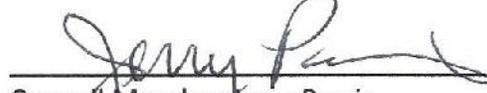
7. Failure to Meet or Maintain Design or Maintenance Standards.

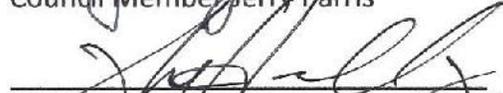
If a responsible party fails or refuses to meet the design, operation, or maintenance standards required for the PCSWM measures under this Section, the City, after reasonable notice, may correct a violation of the design standards, operation, or maintenance needs by performing all necessary work to place the measures in proper working condition. In the event that the PCSWM measures becomes a danger to public safety or public health, the City shall notify in writing the responsible party for changes to design, operation, maintenance, and repairs of the PCSWM measures. Upon receipt of that notice, the responsible party shall have 14 calendar days, or such additional time as the City shall determine to be reasonably necessary to complete the action, to make changes to design, operation, maintenance, and repairs of the measures in an approved manner. In the event that corrective action is not undertaken within that time, the City may take necessary corrective action. The cost of any action by the City under this Section shall be billed to the responsible party. If the responsible party refuses to pay the bill, the City is entitled to bring an action against the responsible party to pay, file a lien against the property, or both. Costs shall include interest, collection fees, and reasonable attorney fees.

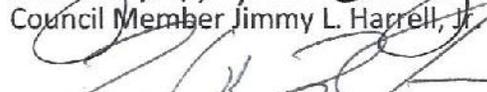
SECTION 2. This ordinance shall become effective upon its adoption and publication as required by law.

PASSED AND ADOPTED, this the 5th day of December, 2016.

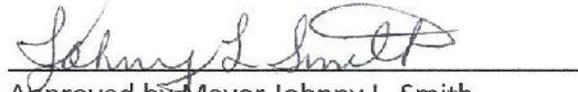

Council President Sandra Fox Sudduth


Council Member Jerry Parris

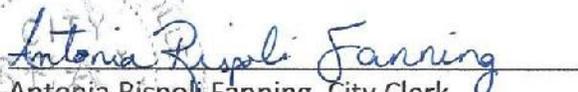

Council Member Jimmy L. Harrell, Jr.


Council Member Tony Taylor


Council Member Coty Galloway


Approved by Mayor Johnny L. Smith

ATTEST:



Antonia Rispoli Fanning, City Clerk

Ordinance

0-592-17

CREATE SECTION 12-112,
POST-CONSTRUCTION
STORMWATER
MANAGEMENT, OF THE
CODE OF ORDINANCES OF
THE CITY OF

JACKSONVILLE, ALABAMA
HEREAS, the City of Jack-
sonville operates under the re-
quirements of the Alabama De-
partment of Environmental
Management (ADEM) National
Pollutant Discharge Elimination
System (NPDES) Permit; and
HEREAS, this permit au-
thorizes stormwater discharges
from regulated small municipal
separate storm sewer systems
(S4); and
HEREAS, the City of Jack-
sonville must be compliant with
an ADEM NPDES Permit by
developing, implementing, and
enforcing a program to address
post-construction stormwater
management; and
HEREAS, the City of Jack-
sonville finds it necessary to

enact an ordinance to address
and enforce post-construction
stormwater management to
prevent or minimize water
quality impacts; and
NOW, THEREFORE BE IT
ORDAINED by the City Council
of the City of Jacksonville, Ala-
bama, as follows:

SECTION 1. Section 12-112 of
the code of the City of Jack-
sonville, Alabama, is hereby
created to read as follows:

1. Purpose.
The purpose of post-construction
stormwater management
(PSCWM) is to provide meas-
ures that will take place after
construction occurs on a Quali-
fying Site. These measures in-
clude Best Management Prac-
tices (BMPs), both structural
and nonstructural which may
include low impact develop-
ment (LID) and green infra-
structure practices (GIP).
These measures will provide
and maintain permanent storm-
water management to prevent
or minimize water quality im-
pacts, and ensure that the vol-
ume and velocity of pre-con-
struction stormwater runoff is

RECEIVED

DEC 16 2016

City of Jacksonville
Jacksonville, Alabama

JACKSONVILLE NEWS

**Alabama
Jackson County**

I, a notary public in and for the county and state above listed, personally appeared
Candace Springer, who, by me duly sworn, deposes and says that: "My name is Candace
Springer, I am the clerk of The Jacksonville News. The Newspaper published the attached legal
notice on the issue(s) of:

December 13, 2016

The sum charged for publication was \$558.70. The sum charged by the Newspaper for
publication does not exceed the lowest classified rate paid by commercial
newspaper for an advertisement of similar size and frequency in the same newspaper(s) in which
the notice(s) appeared. There are no agreements between the Newspaper and the officer or
attorney charged with the duty of placing the attached legal advertising notices whereby any
gain or profit accrued to said officer or attorney."

Candace M. Springer

Subscribed this 13 day of December, 2016.

Jarissa Zampelli
Notary Public

Ad# 327995

City Council Meeting Minutes
April 11, 2016
Jacksonville, Alabama

The City Council of the City of Jacksonville, Alabama, met in regular session on Monday, April 11, 2016, at 7:00 p.m. in City Hall Annex No. 1. Council President Mark Jones called the meeting to order at 7:00 p.m. Upon roll call, the following Council Members were present: Sandra F. Sudduth and R. Truman Norred. Council Members Jonathan Tompkins and Jerry Parris were absent. Mayor, Financial Control Officer/City Administrator, City Clerk, and City Attorney were present.

A motion was made by Council Member Sudduth, seconded by Council Member Norred, to approve the Minutes of the regular meeting of March 28, 2016. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

The Council President asked for corrections or additions to the agenda. There were two.

Add Item 11a: Consideration of Resolution authorizing the Mayor to sign the agreement with the Alabama Department of Transportation regarding the construction funding for JPWP #152, SR-21 Signal Upgrade/Timing.

Add Item 11b: Consider action to authorize the Mayor to sign the easement granting Alabama Power Company the right to construct, install, operate and maintain facilities for electric power and communications for the Public Safety Complex located at 911 Public Safety Drive, SW.

A motion was made by Council Member Norris, seconded by Council Member Sudduth, to adopt the agenda as amended. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PROCLAMATIONS. Arts Festival Day, April 23, 2016. Copy made part of Minutes.

PUBLIC COMMENTS. The Council President asked for comments concerning current Agenda items. There were none.

RULE SUSPENSION: IMMEDIATELY CONSIDER ORDINANCE GRANTING A WG&S FRANCHISE – WWG&SB. A motion was made by Council Member Sudduth, seconded by Council Member Norred, to Suspend the Rules for the Immediate Consideration of Ordinance Granting a Water, Gas, and Sewer (WG&S) Franchise to the Water Works Gas and Sewer Board (WWG&SB) of the City of Jacksonville and Its Successors and Assigns. Upon vote on the motion, the following votes were recorded by Roll Call: Yeas: Council Member Sudduth, Council Member Norred, Council President Jones; Nays: None. The Council President announced the motion carried.

O-586-16: ORDINANCE GRANTING WG&S FRANCHISE TO WWG&SB. A motion was made by Council Member Norred, seconded by Council Member Sudduth, approving Ordinance Granting a Water, Gas and Sewer Franchise to the Water Works, Gas and Sewer Board of the City of Jacksonville and Its Successors and Assigns. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

R-1905-16: CONTRACT EXTENSION PUBLIC SAFETY COMPLEX PROJECT COORDINATOR/MANAGER STAN BATEY. A motion was made by Council Member Sudduth, seconded by Council Member Norred, to approve R-1905-16, Resolution authorizing the Mayor to sign the Contract Extension for Project Coordinator/Manager Stan Batey for the Jacksonville Public Safety Complex, per the attached. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

R-1906-16: AGREEMENT WITH ALDOT – JPWP #152, SR-21 SIGNAL UPGRADE/TIMING. A motion was made by Council Member Sudduth, seconded by Council Member Norred, to approve R-1906-16, Resolution authorizing the Mayor to sign the agreement with the Alabama Department of Transportation (ALDOT) regarding construction funding for JPWP #152, SR-21 Signal Upgrade/Timing. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

EASEMENT: ALABAMA POWER COMPANY, 911 PUBLIC SAFETY DRIVE SW. A motion was made by Council Member Sudduth, seconded by Council Member Norred, to authorize the Mayor to sign the easement granting Alabama Power Company the right to construct, install, operate and maintain facilities for electric power and communications for the Public Safety Complex located at 911 Public Safety Drive, SW. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

JACKSONVILLE FARMERS MARKET RULES AND REGULATIONS. A motion was made by Council Member Norred, seconded by Council Member Sudduth, to approve the Rules and Regulations for the Jacksonville Farmers Market, per the attached. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CONTRACT AGREEMENT: MARISA PREUNINGER - MARKET MANAGER, JACKSONVILLE FARMERS MARKET. A motion was made by Council Member Sudduth, seconded by Council Member Norred, to authorize the Mayor to sign the Contract Agreement with Marisa Preuninger as the Market Manager for the Jacksonville Farmers Market for 2016, per the attached. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

JPWP #16-105: CHIEF LADIGA TRAIL SINKHOLE REPAIRS. A motion was made by Council Member Norred, seconded by Council Member Sudduth, to approve JPWP #16-105,

Chief Ladiga Trail Sinkhole Repairs. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CHARGED-OFF ACCOUNTS: WWG&SB. A motion was made by Council Member Sudduth, seconded by Council Member Norred, to approve the WWG&SB charged-off accounts in the amount of \$6,950.87 for the period of August 10, 2015-January 10, 2016, per the attached list. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

APPOINT JERRY PARRIS AS PROXY: ALABAMA MUNICIPAL INSURANCE CORPORATION (AMIC). A motion was made by Council Member Norred, seconded by Council Member Sudduth, to approve the appointment of Jerry Parris as proxy at the AMIC Annual Business meeting at the Alabama League of Municipalities Convention, May 14, 2016. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

EMPLOYMENT: KARON JOHNSTON – ANIMAL CONTROL OFFICER. A motion was made by Council Member Sudduth, seconded by Council Member Norred, to approve the employment of Karon Johnston, Animal Control Officer, Range 12, Step 1, effective April 27, 2016 and upon compliance with Ordinance #273. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RESIGNATION: JOHN COLLINS – P-T FIREFIGHTER/EMT. A motion was made by Council Member Norred, seconded by Council Member Sudduth, to accept the resignation of Part-Time (P-T) Firefighter/EMT John Collins, effective April 15, 2016. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CONSOLIDATED ADMINISTRATIVE ITEMS. A motion was made by Council Member Sudduth, seconded by Council Member Norred, to approve the following actions/requests:

PURCHASES OVER \$3,000.00.

1. FIRE
 - a. \$5,098.00 to OC Rugged Laptops for the purchase of laptops for each vehicle.
 - b. \$5,202.00 to Physio-Control, Inc., for annual contract for maintenance of defibrillators, June 1, 2016 through May 31, 2017.
2. LIBRARY
 - a. \$4,195.23 to Ebsco Information Services for the purchase of newspapers and magazines.

REQUEST TO ATTEND CONFERENCE/TRAINING SESSION WITH COSTS EXCEEDING \$1000.00.

1. \$1,092.38 for Laura Copeland to attend AMROA Summer conference in Orange Beach, AL July 27-29, 2016.

DISPOSITION OF SURPLUS PROPERTY.

1. PLANNING & BUILDING

- a. Dispose Burgundy Chairs – Decal Numbers 1568, 1574, 1576, 1584, 1591, 1595, 1608, 1610, & 1612.

2. UTILITY MAINTENANCE

- a. Destroy 12v 3/8" drill – Decal Number 322.
- b. Destroy Bacharach Odorometer – Decal Number 566.
- c. Destroy Murray 5.75 hp Lawnmower – Decal Number 442.

3. WWTP

- a. Destroy Dehumidifier – Decal Number 285.
- b. Destroy Dehumidifier – Decal Number 286.
- c. Destroy Wayne SP F 33 sump pump – Decal Number 316.
- d. Destroy Dell Laptop with case – Decal Number 676.
- e. Destroy 1/3 hp sump pump – Decal Number 573.

STEP ADVANCEMENTS.

1. LIBRARY

- a. Stephanie Surrett, Range 7, Step 11, effective May 11, 2016.
- b. Paula Mitchell, Range 1, Step 2, effective May 13, 2016.
- c. Merry Crook, Range 7, Step 6, effective May 15, 2016.

Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PUBLIC COMMENTS. The Council President asked for comments. There were none.

COUNCIL MEMBER COMMENTS.

- NONE.

MAYOR'S REPORT.

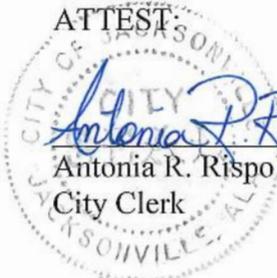
- Great Investiture for New JSU President.
- Mill Village Annual Clean-up another success.
- Kiwanis Pancake Day well attended.
- Saturday, 4/16/2016 12:00 p.m. to 4:00 p.m. Chief Ladiga Trail Sinkhole Fundraiser at Skateboard Park hosted by Breandan Lumpkin.
- Wednesday, 4/20/2016, 2:00 p.m. to 4:00 p.m. 85th Garden Club Anniversary at Community Center.
- Saturday, 4/23/2016 Take Pride in Jacksonville Day (with Free Landfill Day 7:30 a.m. – 11:30 p.m.).
- Saturday, 4/23/2016, Fair on the Square from 9:00 a.m. – 3:00 p.m.
- 5/5/2016, Noon, National Day of Prayer.

- 5/14/2016, 12:00 p.m. – 4:00 p.m., Family Fun Day on the Square.
- 5/15/2016, Cheaha Challenge.
- Please keep City Employee David Bryant's Granddaughter in prayer.
- Congratulations to Master's Winner, JSU Graduate Danny Willett.

ADJOURNMENT. There being no further business to come before the meeting, a motion was made by Council Member Norred, seconded by Council Member Sudduth, to adjourn. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried and the meeting adjourned at 7:11 p.m.

ATTEST:

Antonia R. Rispoli Fanning
City Clerk





Mark Jones
Council President

City Council Meeting Minutes
April 25, 2016
Jacksonville, Alabama

The City Council of the City of Jacksonville, Alabama, met in regular session on Monday, April 25, 2016, at 7:00 p.m. in City Hall Annex No. 1. Council President Mark Jones called the meeting to order at 7:12 p.m. Upon roll call, the following Council Members were present: Jerry Parris, Sandra F. Sudduth and R. Truman Norred. Council Member Jonathan Tompkins was absent. Mayor, Financial Control Officer/City Administrator, City Clerk, and City Attorney were present.

A motion was made by Council Member Sudduth, seconded by Council Member Parris, to approve the Minutes of the regular meeting of April 11, 2016. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

The Council President asked for corrections or additions to the agenda. There was one.

Add Item 9a: Consideration of Resolution authorizing the Mayor to sign the FY2016 Recreational Trails Program Grant Pre-Application.

A motion was made by Council Member Sudduth, seconded by Council Member Norris, to adopt the agenda as amended. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PROCLAMATIONS. None.

PUBLIC COMMENTS. The Council President asked for comments concerning current Agenda items. There were none.

R-1907-16: RESOLUTION REGARDING THE MWPP PROGRAM. A motion was made by Council Member Sudduth, seconded by Council Member Norred, to approving R-1907-16 Resolution regarding the Municipal Water Pollution Prevention (MWPP) Program. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

R-1908-16: RESOLUTION FY2016 RECREATIONAL TRAILS PROGRAM GRANT PRE-APPLICATION. A motion was made by Council Member Parris, seconded by Council Member Sudduth, to approving R-1908-16 Resolution authorizing the Mayor to sign the FY2016 Recreational Trails Program Grant Pre-Application. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

VOTING DELEGATE: AMIC ANNUAL MEMBERSHIP MEETING. A motion was made by Council Member Sudduth, seconded by Council Member Parris, appointing Voting Delegates for the Alabama Municipal Insurance Corporation Annual Membership Meeting, Saturday, May 14, 2016 as follows: Voting Delegate – Mayor Johnny L. Smith; 1st Alternate – Council Member Sandra Sudduth; and 2nd Alternate – Council Member Truman Norred. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PROMOTION: PAIGE PARRIS – WATER WORKS GAS & SEWER BOARD. A motion was made by Council Member Sudduth, seconded by Council Member Norred, to approve the promotion of Paige Parris to Utility Accountant/Assistant Supervisor, Range 16, Step 1, effective April 27, 2016. Ms. Parris is currently a Utility Account Manager. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

REQUEST CSB LIST: UTILITY ACCOUNT MANAGER. A motion was made by Council Member Norred, seconded by Council Member Parris, to request the Civil Service Board to provide a list of eligible applicants for the position of Utility Account Manager, Range 10, due to the promotion of Paige Parris. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RESIGNATION: KENNY GRIFFIN – JACKSONVILLE TREE COMMISSION. A motion was made by Council Member Parris, seconded by Council Member Sudduth, to accept the resignation of Kenny Griffin from the Jacksonville Tree Commission, effective immediately. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CONSOLIDATED ADMINISTRATIVE ITEMS. A motion was made by Council Member Sudduth, seconded by Council Member Parris, to approve the following actions/requests:

PURCHASES OVER \$3,000.00.

1. GENERAL
 - a. \$15,000.00 to City of Anniston for the McClellan Compact.
2. LANDFILL
 - a. \$5,300.00 to Highland Technical Services, Inc., for semi-annual groundwater monitoring.
3. POLICE
 - a. \$35,000.00 to the City of Anniston for annual support for the Calhoun County Drug & Violent Crime Task Force.
4. PARD
 - a. \$7,708.00 to Duffield Aquatics, Inc., for repairs to the swimming pool at the Community Center. Replaces quote from Burleson Pool Co., Inc. previously approved on October 26, 2016.
5. WWTP
 - a. \$3,095.00 to ADEM for water permit renewal.

REQUEST TO ATTEND CONFERENCE/TRAINING SESSION WITH COSTS EXCEEDING \$1000.00.

1. \$1,284.00 for Police Chief Tommy Thompson to attend AACOP Summer Conference and Training in Orange Beach, Alabama, August 1-4, 2016.

DISPOSITION OF SURPLUS PROPERTY.

1. POLICE
 - a. Sell on govdeals.com 1996 Isuzu Rodeo, VIN 4S2CK58VXT4332761 – Decal Number 5448.
 - b. Sell on govdeals.com 1984 Chevrolet 4x4 Blazer, VIN 1G8ED18J9EF142682 – Decal Number 6982.

STEP ADVANCEMENTS.

1. PARD
 - a. Janis Burns, Range 28, Step 3, effective May 14, 2016.
2. POLICE
 - a. Jason Campbell, Range 18, Step 7, effective June 23, 2016.
 - b. Rebecca Bishop, Range 15, Step 6, effective July 17, 2016.
 - c. Trey Bishop, Range 18, Step 9, effective June 5, 2016.
3. UTILITY OFFICE
 - a. Penny Heim, Range 11, Step 14, effective May 30, 2016.
 - b. Gary Smith, Range 7, Step 17, effective May 26, 2016.
4. UTILITY MAINTENANCE
 - a. Kerri Harrelson, Range 7, Step 13, effective July 10, 2016.

Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PUBLIC COMMENTS. The Council President asked for comments. There was one.

<u>Name and address. Topic and statement.</u>
Klaus Duncan, 209 11 th St. Will miss Seth Boster from the Anniston Star. Fair on the Square and the “Jacksonville of Old” was a great success.

COUNCIL MEMBER COMMENTS

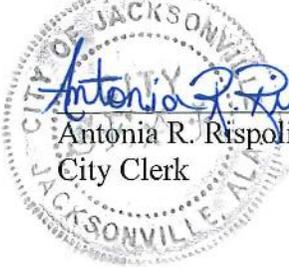
- May 7, 2016 will be the Garden Club Plant Sale.
- Thanks to Sherry Blanton for the organization of Take Pride in Jacksonville Day and to Joe Weaver for ensuring the shredder was provided.
- Special thanks to PARD for everything they do with limited resources.

MAYOR'S REPORT.

- Stanley Carr's father passed away April 24, 2016.
- Shelton Brown's 22 year old son died in a dirt bike accident.
- **Saturday April 23, 2016 was a great day for the clean-up and fair.**
- Thursday, May 5, 2016, National day of Prayer at Noon.
- Saturday, May 14, 2016, Food Drive USPS and Farmer's Market, 7:00-11:00 AM.
- Saturday, May 14, 2016, Family Fun Day on the Square.
- Saturday, May 14, 2016 Football Jamboree.
- Sunday May 15, 2016, Cheaha Challenge.
-

ADJOURNMENT. There being no further business to come before the meeting, a motion was made by Council Member Sudduth, seconded by Council Member Norred, to adjourn. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried and the meeting adjourned at 7:30 p.m.

ATTEST:



Antonia R. Rispoli Fanning
Antonia R. Rispoli Fanning
City Clerk

Mark Jones

Mark Jones
Council President

City Council Meeting Minutes
July 25, 2016
Jacksonville, Alabama

The City Council of the City of Jacksonville, Alabama, met in regular session on Monday, July 25, 2016, at 7:00 p.m. in City Hall Annex No. 1 after 6:30 p.m. Work Session where there was no agenda and no items were discussed. Council President Mark Jones called the meeting to order at 7:00 p.m. Upon roll call, the following Council Members were present: Sandra F. Sudduth, Jerry Parris and R. Truman Norred. Council Member Jonathan Tompkins was absent. Mayor, Financial Control Officer/City Administrator, City Clerk and City Attorney were present.

A motion was made by Council Member Parris, seconded by Council Member Sudduth, to approve the Minutes of the regular meeting of July 11, 2016. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

The Council President asked for corrections or additions to the Agenda. There were none.

A motion was made by Council Member Norred, seconded by Council Member Parris, to adopt the Agenda. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RECOGNITIONS. None.

PROCLAMATIONS. None.

PUBLIC COMMENTS. The Council President asked for comments concerning current Agenda items. There were none.

R-1916-16: RESOLUTION DECLARING JOHNNY L. SMITH DULY ELECTED TO MAYOR. A motion was made by Council Member Parris, seconded by Council Member Norred, to declare Johnny L. Smith, duly elected to the office of Mayor of the City of Jacksonville, Alabama, being the only person filing a statement of candidacy for said office with Resolution R-1916-16. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CERTIFICATE OF ELECTION: JOHNNY L. SMITH. A motion was made by Council Member Norred, seconded by Council Member Sudduth, to approve the Certificate of Election for Johnny L. Smith, duly elected to the office of Mayor of the City of Jacksonville, Alabama, for the term commencing on the first Monday of November 2016. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

R-1917-16: RESOLUTION DECLARING SANDRA FOX SUDDUTH, DULY ELECTED TO CITY COUNCIL, PLACE 4. A motion was made by Council Member Norred, seconded by Council Member Parris, to declare Sandra Fox Sudduth, duly elected to the office of City Council, Place 4, of the City of Jacksonville, Alabama, being the only person filing a statement of candidacy for said office with Resolution R-1917-16. Upon vote on the motion, the following votes were recorded: Yeas: Mark Jones, Truman Norred, Jerry Parris; Nays: None; Abstain: Sandra F. Sudduth. The Council President announced the motion carried.

CERTIFICATE OF ELECTION: SANDRA FOX SUDDUTH. A motion was made by Council Member Parris, seconded by Council Member Norred, to approve the Certificate of Election for Sandra Fox Sudduth, duly elected to the office of City Council, Place 4, of the City of Jacksonville, Alabama, for the term commencing on the first Monday of November 2016. Upon vote on the motion, the following votes were recorded: Yeas: Mark Jones, Truman Norred, Jerry Parris; Nays: None; Abstain: Sandra F. Sudduth. The Council President announced the motion carried.

R-1918-16: RESOLUTION CONTRACT WITH LAMAR MURRAY, ELECTRONIC VOTE COUNTER TECHNICIAN. A motion was made by Council Member Norred, seconded by Council Member Sudduth, to approve Resolution R-1918-16 authorizing the Mayor to sign a contract with Lamar Murray as Electronic Vote Counter Technician for the 2016 General Municipal and Board of Education Election, at a total cost of \$3,600.00, and an additional \$3,600.00 for Run-Off Election, if necessary. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

R-1919-16: RESOLUTION APPOINTING 2016 MUNICIPAL ELECTION OFFICIALS. A motion was made by Council Member Sudduth, seconded by Council Member Norred, to approve Resolution R-1919-16 appointing Election Officials for the General Municipal and Board of Education Election on August 23, 2016 and October 4, 2016, Run-Off Election, if necessary. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

JPWP #16-106: CAST IRON GAS MAIN REPLACEMENT. A motion was made by Council Member Parris, seconded by Council Member Sudduth, to approve JPWP#16-106, Cast Iron Gas Main Replacement. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

NEW JOB POSITION/DESCRIPTION: INFORMATION TECHNOLOGY MANAGER. A motion was made by Council Member Sudduth, seconded by Council Member Parris, to approve the new position and job description for Information Technology Manager, Range 22, and request the Civil Service Board's (CSB) approval of same. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

EMPLOYMENT. A motion was made by Council Member Parris, seconded by Council Member Sudduth, to approve the following employment:

- a. Chuck Simmons, Wastewater Operator III/Water Operator II – Trainee, Range 10, Step 4, effective July 27, 2016, due to the resignation of Shelton Brown.
- b. Timothy Brian Steed, Laborer in PARD, Range 1, Step 1, effective July 27, 2016, due to the promotion of Wesley Copeland.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

REQUEST CSB LIST. A motion was made by Council Member Sudduth, seconded by Council Member Norred, to request the Civil Service Board to provide a list of eligible applicants for the following positions:

- a. Information Technology Manager, Range 22, new position.
- b. Meter Reader/Utility Service Worker, Range 6, due to the transfer of Chuck Simmons.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CONSOLIDATED ADMINISTRATIVE ITEMS. A motion was made by Council Member Norred, seconded by Council Member Sudduth, to approve the following actions/requests:

Purchases over \$3,000.00.

1. LIBRARY

- a. \$3,000.00 to Overdrive, Inc., for the purchase of book and renewal of annual contract.

2. PARD

- a. \$11,195.50 to Duffield Aquatics, Inc., for swimming pool repairs at the Community Center (\$7,708.00 of this amount originally approved on April 25, 2016).

3. POLICE

- a. \$3,975.00 to Southern Software, Inc., for the renewal of the annual software support for Records Management System & RAMBLER.

4. STREET

- a. \$34,645.00 to Logan Construction Company, Inc., for paving on JPWP #122, Creekside Trail.

Disposition of Surplus Property.

1. BUILDING

- a. Sell/Scrap Sony Camera, Serial #1188440, FD Mavica – Decal No. 3663.

2. POLICE

- a. Destroy Philips Television, Model 19PFL3505D/F7, Serial #DS3A1123114873 – Decal No. 6769.

3. SENIOR CENTER PROGRAM

- a. Sell/Scrap Dell Computer Monitor, Model #170FPV1, Serial #CN-036642-71618-52G-ALQW – Decal Number 4976.

Step Advancements.

1. POLICE

- a. Rachel Fisher, Range 10, Step 3, effective September 30, 2016.
- b. Daniel Tomlinson, Range 15, Step 4, effective October 23, 2016.

2. UTILITY MAINTENANCE

- a. Mark Vance, Range 6, Step 2, effective September 29, 2016.
- b. Clyde Shew, Range 16, Step 10, effective October 20, 2016.
- c. Barry Charping, Range 22, Step 4, effective August 6, 2016.

Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PUBLIC COMMENTS. The Council President asked for comments. There were none.

COUNCIL MEMBER COMMENTS.

- Best wishes to Mark Jones on new position. He will be missed.

MAYOR'S REPORT.

- Successful recent City events: "Third Friday" on the Square and Dive-In Movie.
- Kitty Stone Elementary move is still taking place with the help of volunteers.
- Friday, August 19, 2016, 6:00-9:00 "Third Friday" on the Square.
- Tuesday, August 23, 2016 Municipal Election.
- Thursday, August 25, 2016 Spirit on Mountain with Taste of the Town 6:00-8:00 p.m.

ADJOURNMENT. There being no further business to come before the meeting, a motion was made by Council Member Sudduth, seconded by Council Member Norred, to adjourn. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried and the meeting adjourned at 7:18 p.m.

ATTEST:


Antonia R. Rispoli Fanning
City Clerk


Mark Jones
Council President

City Council Meeting Minutes
August 8, 2016
Jacksonville, Alabama

The City Council of the City of Jacksonville, Alabama, met in regular session on Monday, August 8, 2016, at 7:00 p.m. in City Hall Annex No. 1 after 6:00 p.m. Work Session. Council President Sandra Sudduth called the meeting to order at 7:00 p.m. Upon roll call, the following Council Members were present: Jerry Parris, R. Truman Norred and Jonathan Tompkins. Mayor was absent. Financial Control Officer/City Administrator, City Clerk and City Attorney were present.

A motion was made by Council Member Norred, seconded by Council Member Tompkins, to approve the Minutes of the regular meeting of July 25, 2016. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

The Council President asked for corrections or additions to the Agenda. There were two.

Add Item 9a: Consider action to temporarily appoint Sandra F. Sudduth to the Planning Commission as the Council Representative, due to the resignation of Mark Jones.

Add Item 12a: Consider action to authorize the Mayor to execute an agreement with Digitel for the purchase of a telephone system for the existing Fire Station at a cost not to exceed \$5,692.89 (this system will migrate the existing Fire station with the Public Safety Complex).

A motion was made by Council Member Parris, seconded by Council Member Norred, to adopt the Agenda as amended. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RECOGNITIONS. None.

PROCLAMATIONS. None.

PUBLIC COMMENTS. The Council President asked for comments concerning current Agenda items. There were none.

RESIGNATION: MARK JONES, COUNCIL PRESIDENT – VACANCY PLACE 2. A motion with regrets was made by Council Member Norred, seconded with regrets by Council Member Tompkins, to accept the resignation of Mark Jones, Council President, effective August 8, 2016, and declare a vacancy for City Council Place No. 2. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

COUNCIL PRESIDENT: SANDRA F. SUDDUTH. A motion was made by Council Member Norred, seconded by Council Member Tompkins, to acknowledge Sandra F. Sudduth as Council President, due to the resignation of Mark Jones (Mrs. Sudduth is currently the Council President Pro-Tempore). Upon vote on the motion, the following votes were recorded: Yeas: Norred, Parris, Tompkins; Nays: None; Abstain: Sudduth. The Council President announced the motion carried.

TEMPORARY PLANNING COMMISSION APPOINTMENT: SANDRA F. SUDDUTH. A motion was made by Council Member Tompkins, seconded by Council Member Parris, to temporarily appoint Sandra F. Sudduth to the Planning Commission as the Council Representative, due to the resignation of Mark Jones. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

COUNCIL PRESIDENT PRO-TEMPORE: JERRY PARRIS. A motion was made by Council Member Tompkins, seconded by Council Member Norred, to elect Jerry Parris as the new Council President Pro-Tempore, to replace Sandra F. Sudduth. Upon vote on the motion, the following votes were recorded: Yeas: Norred, Sudduth, Tompkins; Nays: None; Abstain: Parris. The Council President announced the motion carried.

RESCHEDULE REGULAR COUNCIL MEETING. A motion was made by Council Member Norred, seconded by Council Member Tompkins, to reschedule the August 22, 2016 Regular Council Meeting to Tuesday, August 30, 2016 at 12:00 noon. Upon vote on the motion, the following votes were recorded: Yeas: Norred, Parris, Tompkins; Nays: None; Abstain: Sudduth. The Council President announced the motion carried.

FY2015 SAFER GRANT. A motion was made by Council Member Norred, seconded by Council Member Tompkins, to accept the FY2015 Staffing for Adequate Fire and Emergency (SAFER) Grant, in the amount of \$313,125.00. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

AGREEMENT: DIGITEL – FIRE STATION. A motion was made by Council Member Tompkins, seconded by Council Member Parris, to authorize the Mayor to execute an agreement with Digitel for the purchase of a telephone system for the existing Fire Station at a cost not to exceed \$5,692.89 (this system will migrate the existing Fire Station with the Public Safety Complex). Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RESIGNATION. A motion was made by Council Member Norred, seconded by Council Member Parris, to approve the following resignations:

- a. Scott Barrett, Meter Reader/Utility Service Worker, effective August 5, 2016.
- b. Matthew Lowery, Part-Time/Substitute Firefighter/Paramedic, effective immediately.
- c. Hunter Green, Part-Time Laborer in PARD, effective August 14, 2016.
- d. Brody Jones, Part-Time Laborer in PARD, effective August 19, 2016.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

EMPLOYMENT. A motion was made by Council Member Tompkins, seconded by Council Member Parris, to approve the following employment:

- a. Kristi Wood, Utility Account Manager, Range 10, Step 1, effective August 15, 2016 and upon compliance with Ordinance No. 273, due to the promotion of Paige Parris.
- b. Matthew Hardeman, Part-Time/Substitute Firefighter/EMT, Range 11, Step 1, effective upon compliance with Ordinance No. 273, due to the resignation of Rodney Ball.
- c. Phillip Seth Ulrich, Part-Time/Substitute Firefighter/Paramedic, Range 11A, Step 1, effective upon compliance with Ordinance No. 273, due to Michael Davenport declining position.
- d. Daniel Everhart, Part-Time Laborer, Range 1, Step 1, effective August 10, 2016, due to the resignation of Hunter Green (Mr. Everhart is currently a temporary Laborer).
- e. Carolyn Lee, Part-Time Laborer, Range 1, Step 1, effective August 10, 2016, due to the resignation of Brody Jones (Ms. Lee is currently a temporary Laborer).

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

REQUEST CSB LIST. A motion was made by Council Member Parris, seconded by Council Member Tompkins, to request the Civil Service Board (CSB) to provide a list of eligible applicants for the following positions:

- a. Meter Reader/Utility Service Worker, Range 6, due to the resignation of Scott Barrett.
- b. Part-Time/Substitute Firefighter/EMT, Range 11 or Part-Time/Substitute Firefighter/Paramedic, Range 11A, due to the resignation of Matthew Lowery.
- c. Three (3) New Positions of Firefighter, Range 7, or Firefighter/EMT, Range 11, or Firefighter/Paramedic, Range 11A (FY2015 SAFER Grant).

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CONSOLIDATED ADMINISTRATIVE ITEMS. A motion was made by Council Member Norred, seconded by Council Member Tompkins, to approve the following actions/requests:

Purchases over \$3,000.00.

- 1. FIRE

- a. \$11,223.00 to Sitemed North America, LLC, for physicals and other testing for firefighters.
2. LIBRARY
 - a. \$9,990.00 to TEI Landmark Audio for audiobooks agreement.
 - b. \$20,965.05 to SIRSI Corporation for annual symphony maintenance.
 3. STREET
 - a. \$3,500.00 to Air Medic, LLC, for parts and labor to install 2.5 ton mini split heat pump at the Carpentry Shop.
 - b. \$4,377.72 to Traffic Signs, Inc., for purchase of paint for JPWP#16-104, Striping and Restriping Various City Streets.
 4. UTILITY MAINTENANCE
 - a. \$3,220.00 to Calhoun Meter for the purchase of water meter to replace current meter at Shelco.

Disposition of Surplus Property.

1. FIRE
 - a. Sell on govdeals.com Ford E450 Super Duty Ambulance Chassis, VIN 1FDXE45P06DB25722 – Decal No. 0996.
2. POLICE
 - a. Destroy APC Smart UPS 1500 Battery Backup – No Decal.
 - b. Destroy Cisco 8 Port Network Switch – No Decal.
 - c. Destroy Netgear SRX 5308 Firewall Unit – No Decal.
 - d. Destroy Dell 48 Port Networking Switch – No Decal.
 - e. Destroy Everfocus DVR – No Decal.
 - f. Destroy Security Camera – No Decal.
 - g. Destroy Variable Lens Outdoor Security Camera – No Decal.
 - h. Destroy Indoor Dome Security Camera – No Decal.
 - i. Destroy Dell CAD Computer #1 Tower – No Decal.
 - j. Destroy Dell CAD Computer #2 Tower – No Decal.
3. UTILITY MAINTENANCE
 - a. Sell 2 to 3 dump truck loads of scrap – No Decal.

Step Advancements.

1. FIRE
 - a. Justin Minton, Range 12A, Step 8, effective September 29, 2016.
2. POLICE
 - a. Jeremiah Weldon, Range 15, Step 3, effective September 10, 2016.
3. STREET
 - a. Connie Nation, Range 10, Step 14, effective September 23, 2016 (2-step increase).

- b. Scotty Maddox, Range 7, Step 8, effective September 10, 2016.
4. WWTP
 - a. Roger Mills, Range 16, Step 9, effective September 15, 2016.

Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PUBLIC COMMENTS. The Council President asked for comments. There were none.

COUNCIL MEMBER COMMENTS.

- Appreciate Mark Jones' service.

MAYOR'S REPORT.

Upcoming Events Presented by Jarrod Simmons.

- Friday, August 19, 2016, 6:00-9:00 "Third Friday" on the Square.
- Tuesday, August 23, 2016 Municipal Election.
- Thursday, August 25, 2016 Spirit on Mountain with Taste of the Town 6:00-8:00 p.m.

ADJOURNMENT. There being no further business to come before the meeting, a motion was made by Council Member Parris, seconded by Council Member Tompkins, to adjourn. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried and the meeting adjourned at 7:13 p.m.

ATTEST:


Antonia R. Rispoli Fanning
City Clerk


Sandra F. Sudduth
Council President

**City Council Meeting Minutes
September 26, 2016
Jacksonville, Alabama**

The City Council of the City of Jacksonville, Alabama, met in regular session on Monday, September 26, 2016, at 7:00 p.m. in City Hall Annex No. 1. Council President Sandra Fox Sudduth called the meeting to order at 7:00 p.m. Upon roll call, the following Council Members were present: Jerry Parris, and R. Truman Norred. Council Member Jonathan Tompkins was absent. Mayor, Financial Control Officer/City Administrator, City Clerk and City Attorney were present.

A motion was made by Council Member Norred, seconded by Council Member Parris, to approve the Minutes of the regular meeting of September 12, 2016. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

The Council President asked for corrections or additions to the Agenda. There were three.

Delete Item 20b: Resignation of Steven T. Gilliland, Firefighter/Paramedic, effective September 27, 2016.

Add Item 9h: Schedule a Public Hearing for Tuesday, October 11, 2016 at 12:00 noon to receive comments on the 2016 City of Jacksonville Comprehensive Plan as approved by the Planning Commission.

Add Item 24: PURCHASES OVER \$3,000.00
5.a. \$5,300.00 to Highland Technical Services, Inc., for Semi-Annual Groundwater Report.

A motion was made by Council Member Norred, seconded by Council Member Parris, to adopt the Agenda as amended. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RECOGNITIONS. None.

PROCLAMATIONS. Domestic Violence Awareness Month – October, 2016.

PUBLIC COMMENTS. The Council President asked for comments concerning current Agenda items. There was one.

<u>Name and address. Topic and statement.</u>
Phillip Pearson of 1300 6 th Ave expressed appreciation for the Police Department and if possible would like to see more money funded from the budget to that department.

SCHEDULE/RESCHEDULE FOLLOWING MEETINGS: A motion was made by Council Member Parris, seconded by Council Member Norred, to Schedule/Reschedule the following meetings:

- a. Schedule Council Meeting for Wednesday, October 5, 2016, at 1:00 p.m.
- b. Reschedule regular Monday, October 10, 2016 Work Session and Council Meeting to Tuesday, October 11, 2016, at 11:00 a.m. and 12:00 p.m. respectively.
- c. Reschedule regular Monday, October 24, 2016 Work Session and Council Meeting to Monday, October 31, 2016, at 11:30 a.m. and 12:00 p.m. respectively.
- d. Schedule Organizational Council Meeting for Monday, November 7, 2016 at 7:30 a.m.
- e. Reschedule regular Monday, November 14, 2016 Work Session and Council Meeting to Monday, November 7, 2016, at 6:00 p.m. and 7:00 p.m., respectively.
- f. Reschedule regular Monday, November 28, 2016 Work Session and Council Meeting to Monday, November 21, 2016, at 6:00 p.m. and 7:00 p.m., respectively.
- g. Reschedule regular Monday, December 12 and December 26, 2016 Work Sessions and Council Meetings to Monday, December 5 and December 19, 2016, at 6:00 p.m. and 7:00 p.m., respectively.
- h. Schedule a Public Hearing for Tuesday, October 11, 2016 at 12:00 p.m. to receive comments on the 2016 City of Jacksonville Comprehensive Plan as approved by the Planning Commission.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

R-1925-16: RESOLUTION AUTHORIZING EXTENSION OF AGREEMENT BETWEEN COJ AND REPUBLIC SERVICES. A motion was made by Council Member Parris, seconded by Council Member Norred, to approve Resolution R-1925-16 authorizing the Mayor to sign the Extension of Agreement between the City of Jacksonville (COJ) and BFI Waste Services, LLC, d/b/a Republic Services, for an additional three (3) year period, per the attached agreement. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

R-1926-16: RESOLUTION IN SUPPORT OF "CREATE A CLEAN WATER FUTURE CAMPAIGN". A motion was made by Council Member Norred, seconded by Council Member Parris, to approve Resolution R-1926-16 in support of "Create a Clean Water Future Campaign." Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

BID 16-06 REPORT: BAUER MINI-UNICUS SCBA COMPRESSOR. A motion was made by Council Member Parris, seconded by Council Member Norred, to accept the Bid Report for Bid No. 16-06, Bauer Mini-Unicus SCBA Compressor for the Fire Department. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

R-1927-16: RESOLUTION TO AWARD BID 16-06 TO SUNBELTFIRE FOR BAUER MINI-UNICUS SCBA COMPRESSOR. A motion was made by Council Member Norred,

seconded by Council Member Parris, to approve Resolution R-1927-16, awarding Bid No. 16-06, Bauer Mini-Unicus SCBA Compressor for the Fire Department to SunbeltFire for a total cost of \$36,243.05, and authorize the Mayor to sign any necessary documents. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

FY 2016 AMBULANCE BILLING WRITE-OFFS. A motion was made by Council Member Parris, seconded by Council Member Norred, to approve the Ambulance Billing Write-Offs for FY2016, in the amount of \$152,315.65. Attempts will still be made to collect the funds.. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

FY 2017 GENERAL FUND BUDGET. A motion was made by Council Member Norred, seconded by Council Member Parris, to approve the FY2017 General Fund Budget. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

FY 2017 WWG&SB BUDGET. A motion was made by Council Member Parris, seconded by Council Member Norred, to approve the FY2017 Water Works, Gas & Sewer Board (WWG&SB) Budget. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

AGREEMENT: CSI HOSTING SERVICES WITH HARRIS LOCAL GOVERNMENT. A motion was made by Council Member Parris, seconded by Council Member Norred, to authorize the Mayor to sign the CSI Hosting Services Agreement with Computer Software Innovations, Inc., d/b/a Harris Local Government, per the attached agreement. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

AGREEMENT: XEROX (ELITE BUSINESS SYSTEMS). A motion was made by Council Member Norred, seconded by Council Member Parris, to authorize the Mayor to execute lease agreements with Xerox (Elite Business Systems) for copier/printer/fax equipment for the Fire, Police and Municipal Court to be located at the Public Safety Complex (JPWP #150) under the terms of the National IPA/TCPN Purchasing Cooperative. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

VOLUNTEER FIREFIGHTERS. A motion was made by Council Member Parris, seconded by Council Member Norred, to authorize approve the list of Volunteer Firefighters, per the attached list. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RESIGNATIONS. A motion was made by Council Member Parris, seconded by Council Member Norred, to accept the resignation of:

- a. Carolyn Lee, Laborer, PARD, effective September 12, 2016.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RECLASSIFICATION: STEVEN T. GILLILAND. A motion was made by Council Member Parris, seconded by Council Member Norred, to reclassify Steven T. Gilliland from Firefighter/Paramedic, Range 11A, Step 4, to Part-Time/Substitute Firefighter/Paramedic, Range 11A, Step 4, effective September 28, 2016. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CSB LIST REQUEST. A motion was made by Council Member Parris, seconded by Council Member Norred, to request the Civil Service Board (CSB) to provide a list of eligible applications for the following position:

- a. Firefighter, Range 7, Firefighter/EMT, Range 11, or Firefighter/Paramedic, Range 11A, due to the reclassification of Steven T. Gilliland to Part-Time/Substitute Firefighter/Paramedic.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RESIGNATIONS. A motion was made by Council Member Parris, seconded by Council Member Norred, to approve the following resignation:

- a. Jack Plunk, Jacksonville Bicycle Advisory Committee, effective immediately.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried

CONSOLIDATED ADMINISTRATIVE ITEMS. A motion was made by Council Member Norred, seconded by Council Member Parris, to approve the following actions/requests:

Purchases Over \$3,000.00.

1. FIRE
 - a. \$3,187.00 to Icemakers, Inc., for the purchase of icemaker for JPWP #150, Public Safety Complex.
2. GENERAL FUND
 - a. \$6899.00 to SAIN Associates for additional scope and man-day fees to add mast arm and video detection at George Douthit Drive and Hwy 21 intersection, JPWP #152, SR-21 Signal Upgrade Timing Project.
3. POLICE

- a. \$4,242.95 to Bob Barker Company, Inc., for the purchase of supplies to furnish new jail facility, JPWP #150, Public Safety Complex.
4. STREET
 - a. \$3,180.00 to Wells & Wells, LLC for repairs at Dorothy Drive in Whites Gap Estates.
5. LANDFILL
 - a. \$5,300.00 to Highland Technical Services, Inc., for Semi-Annual Groundwater Report.

Disposition of Surplus Property. NONE.

Public Records Disposal. NONE.

Step Advancements.

1. FIRE
 - a. Randy Childs, Range 16A, Step 16, effective October 12, 2016.
 - b. Jason Tiedemann, Range 14A, Step 9, effective November 12, 2016.
 - c. Wade Buckner, Range 30, Step 9, effective October 19, 2016.
2. HUMAN RESOURCES
 - a. Joy Seijo, Range 16, Step 8, effective October 6, 2016.
3. PARD
 - a. Chris Strott, Range 7, Step 2, effective November 9, 2016.
 - b. Dillon Mason, Range 1, Step 3, effective November 19, 2016.
 - c. Wesley Copeland, Range 3, Step 2, effective November 1, 2016.
4. POLICE
 - a. Patrick Gibat, Range 18, Step 6, effective November 16, 2016.
 - b. Dale Edwards, Range 15, Step 5, effective December 7, 2016.

Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PUBLIC COMMENTS. The Council President asked for comments. There were none.

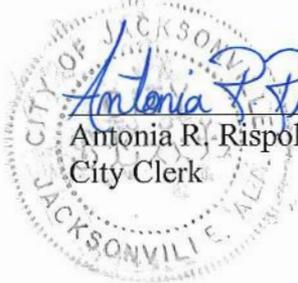
COUNCIL MEMBER COMMENTS. None.

MAYOR'S REPORT.

- Saturday, October 1, 2016, Adopt a Dog, Jacksonville Public Library, 11:00 a.m. – 3:00 p.m.
- Saturday, October 1, 2016, Bands of America, JSU (ALL DAY, Awards at 10:00 p.m.)
- Tuesday, October 4, 2016 is Run-Off Election.
- Saturday, October 8, 2016, JSU vs. Tennessee Tech, 1:00 p.m.
- PARD No Tricks, Just Treats Week, Jacksonville Community Center.
 - Monday, October 24, 2016, Hayrides and Stories, 7:00 p.m.
 - Tuesday, October 25, 2016, Flashlight Candy Hunt 5:30 p.m. – 8:30 p.m.
 - Thursday, October 27, 2016, Spooktacular Movie Night, 6:00 p.m.

ADJOURNMENT. There being no further business to come before the meeting, a motion was made by Council Member Norred, seconded by Council Member Parris, to adjourn. Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried and the meeting adjourned at 7:26 p.m.

ATTEST:



Antonia R. Rispoli Fanning
Antonia R. Rispoli Fanning
City Clerk

Sandra Fox Sudduth
Sandra Fox Sudduth
Council President

**City Council Meeting Minutes
October 31, 2016
Jacksonville, Alabama**

The City Council of the City of Jacksonville, Alabama, met for the Regular Rescheduled Meeting on Monday, October 31, 2016, at 12:00 p.m. in City Hall Annex No. 1. Council President Sandra Fox Sudduth called the meeting to order at 12:35 p.m. Upon roll call, the following Council Members were present: Jerry Parris, Jimmy L. Harrell, Jr., R. Truman Norred and Jonathan Tompkins. Mayor was absent. Financial Control Officer/City Administrator, City Clerk and City Attorney were present.

A motion was made by Council Member Norred, seconded by Council Member Tompkins, to approve the Minutes from October 11, 2016. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

The Council President asked for corrections or additions to the Agenda. There were none.

A motion was made by Council Member Tompkins, seconded by Council Member Norred, to adopt the Agenda. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RECOGNITIONS. None.

PROCLAMATIONS. Red Ribbon Week, October 23-31, 2016. First Baptist Church East Vann Street 150th Anniversary, November 20, 2016.

PUBLIC COMMENTS. The Council President asked for comments concerning current Agenda items. There were none.

O-589-17: ORDINANCE TO AMEND CHAPTER 15, ARTICLE I – SECTION 15-5 – ADDITIONAL COURT COSTS. A motion was made by Council Member Norred, seconded by Council Member Parris, to approve Ordinance O-589-17 to Amend Chapter 15, Article I – Section 15-5 – Additional Court Costs of the Code of Ordinances of the City of Jacksonville, Alabama (Received First Reading October 11, 2016). Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

R-1933-17: PITNEY BOWES MAILING SYSTEM RENTAL AGREEMENT. A motion was made by Council Member Norred, seconded by Council Member Tompkins, to approve Resolution R-1933-17, authorizing the Mayor to sign the rental agreement with Pitney Bowes for the lease of a Mailing System, per the attached contract. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

R-1934-17: AMENDING RESOLUTION NO. 238 – REMOVAL OF TWO STOP SIGNS AT COFFEE ST, SW AND MARBUT DR, SW.

A motion was made by Council Member Harrell, seconded by Council Member Tompkins, to approve Resolution R-1934-17, amending Resolution No. 238, approving the removal of two (2) Stop Signs located at Coffee Street, SW and Marbut Drive, SW. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CONTRACT: STEVE BUZBEE OF GYM SERVICE AND INSTALLATION, CO., INC.

A motion was made by Council Member Norred, seconded by Council Member Tompkins, to authorize the Mayor to sign a contract with Steve Buzbee of Gym Service and Installation, Co., Inc., to screen and recoat gym and aerobic area floors at the Community Center at a cost of \$3,975.00, per the attached contract. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

MEDICAL PROTOCOL FOR WORKERS COMPENSATION INJURIES AND EMERGENCY ROOM PROTOCOL.

A motion was made by Council Member Tompkins, seconded by Council Member Norred, to approve the City of Jacksonville and the City of Jacksonville Water Works, Gas & Sewer Board Medical Protocol for Workers Compensation Injuries and Emergency Room Protocol, per the attached. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

BID REPORT: BID 16-04, JPWP #15-100, WWTP UPGRADES. A motion was made by Council Member Tompkins, seconded by Council Member Parris, to accept the Bid Report for Bid No. 16-04 for JPWP #15-100, WWTP Upgrades. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

R-1935-17: BID 16-04, JPWP #15-100, WWTP UPGRADES TO TAYLOR CORPORATION.

A motion was made by Council Member Harrell, seconded by Council Member Parris, to approve Resolution R-1935-17 awarding Bid No. 16-04, JPWP #15-100, WWTP Upgrades, to Taylor Corporation in the amount of \$10,109,470.00, to include base bid and alternates #1 and #3, and that the Mayor, on behalf of the Water Works, Gas and Sewer Board, be authorized to sign and execute any and all necessary documents. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

AMIC LIABILITY POLICY RENEWAL.

A motion was made by Council Member Norred, seconded by Council Member Tompkins, to approve the renewal of the Alabama Municipal Insurance Corporation (AMIC) Liability Policy, with a \$3 million-dollar limit, for a three (3) year period, at a cost of \$224,919.00 for the first year, with AMIC paying a 3% dividend upon renewal of \$6,559.71. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

WWG&SB CHARGED-OFF ACCOUNTS: \$10,713.99 PERIOD JANUARY-JUNE 2016.

A motion was made by Council Member Harrell, seconded by Council Member Parris, to approve the WWG&SB charged off accounts in the amount of \$10,713.99 for the period January-June 2016, per the attached. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

BOARD RESIGNATIONS. A motion was made by Council Member Norred, seconded by Council Member Tompkins, to approve the following Board resignations:

- a. Ken Washington, Jacksonville Bicycle Advisory Committee, effective immediately.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried

CONSOLIDATED ADMINISTRATIVE ITEMS. A motion was made by Council Member Tompkins, seconded by Council Member Harrell, to approve the following actions/requests:

Purchases Over \$3,000.00.

1. FIRE
 - a. \$4,019.72 to Emergency Equipment Professionals, Inc., repairs to Engine #1.
2. GENERAL FUND
 - a. \$5,569.30 to the Water Works, Gas and Sewer Board for the purchase and installation of gas meter for JPWP #150, Public Safety Complex.
3. PARD
 - a. \$5,533.75 to B&S Sporting Goods, LLC, for the purchase of basketball uniforms for youth, adults, and coaches.
4. UTILITY MAINTENANCE
 - a. \$4,237.60 to Calhoun Meter for the purchase of inventory items for water and sewer.
5. WWTP
 - a. \$4,318.70 to USA Bluebook for wastewater lab sample incubator, Model 815 BOD.

Disposition of Surplus Property.

1. UTILITY OFFICE
 - a. Destroy Hon Navy Chair – Decal Number 371.
 - b. Destroy Manager Chair – Decal Number 369.
 - c. Destroy Dark Blue Chair – Decal Number 374.

Public Records Disposal. NONE.

Step Advancements.

1. FIRE
 - a. Chris Roberts, Range 16A, step 8, effective November 12, 2016.
2. PLANNING & BUILDING
 - a. Jason Taylor, Range 7, Step 6, effective November 15, 2016.
3. UTILITY OFFICE
 - a. Paige Parris, Range 16, Step 2, effective November 7, 2016.

Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PUBLIC COMMENTS. The Council President asked for comments. There were none.

COUNCIL MEMBER COMMENTS. Council President Sandra Fox Sudduth expressed appreciation to Council Members Norred and Tompkins. Council Member Norred and Tompkins grateful for the opportunity to serve, appreciative of the citizens and the City of Jacksonville. Council Member Parris recognized Reverend Roosevelt Parker for Invocation and Naval Reserve Service.

MAYOR'S REPORT.

- **City under exceptional drought. Voluntary conservation request.**
- Senior Citizens of Jacksonville that participated in the Masters Games were quite successful.
- Saturday, November 5, 2016, 10:00 a.m. to 2:00 p.m., Ladies Day Out at the Library.
- Thursday, November 10, 2016, 10:00 a.m. Veteran's Day Ceremony at JSU.
- Saturday, November 19, 2016, JSU Game.

ADJOURNMENT. There being no further business to come before the meeting, a motion was made by Council Member Norred, seconded by Council Member Tompkins, to adjourn. Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried and the meeting adjourned at 1:00 p.m.

ATTEST:


Antonia R. Rispoli Fanning
City Clerk


Sandra Fox Sudduth
Council President

**City Council Meeting Minutes
November 7, 2016
Jacksonville, Alabama**

The City Council of the City of Jacksonville, Alabama, met for the Regular Rescheduled Council Meeting on Monday, November 7, 2016, at 7:00 p.m. in City Hall Annex No. 1. Council President Sandra Fox Sudduth called the meeting to order at 7:17 p.m. Upon roll call, the following Council Members were present: Jerry Parris, Jimmy L. Harrell, Jr., Tony Taylor and Coty Galloway. Mayor, Financial Control Officer/City Administrator, City Clerk and City Attorney were present.

A motion was made by Council Member Parris, seconded by Council Member Harrell, to approve the Minutes from October 31, 2016. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

The Council President asked for corrections or additions to the Agenda. There were none.

A motion was made by Council Member Parris, seconded by Council Member Harrell, to adopt the Agenda. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RECOGNITIONS. None.

PROCLAMATIONS. None.

PUBLIC COMMENTS. The Council President asked for comments concerning current Agenda items. There were none.

R-1936-17: PYROTECNICO FIREWORKS CONTRACT. A motion was made by Council Member Harrell, seconded by Council Member Parris, to approve Resolution R-1936-17 to authorize the Mayor to sign a contract with Pyrotecnico for the 2017 July 4th Fireworks celebration at a cost of \$6,500.00, with 50% to be paid at the signing of the contract to serve as a deposit, per the attached contract. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

BID REPORT: BID 17-01, JPWP #16-102, VANN STREET SE WATER SYSTEM IMPROVEMENT PROJECT. A motion was made by Council Member Taylor, seconded by Council Member Harrell, accepting the Bid Report for Bid No. 17-01, JPWP #16-102, Vann Street SE Water System Improvement Project. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

R-1937-17: AWARD BID 17-01 TO BALLARD CONSTRUCTION COMPANY. A motion was made by Council Member Harrell, seconded by Council Member Galloway, to approve Resolution R-1937-17, awarding the bid for Bid No. 17-01, JPWP #16-102, Vann

Street SE Water System Improvement Project to Ballard Construction Company, Inc., for a total cost of \$379,700.00 and authorize the Mayor, on behalf of the Water Works, Gas and Sewer Board, to sign and execute any and all necessary documents. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CONTRACT: NORTHEAST ALABAMA BICYCLE ASSOCIATION – 2017 CHEAHA CHALLENGE SPONSORSHIP. A motion was made by Council Member Harrell, seconded by Council Member Taylor, to authorize the Mayor to sign a contract with the Northeast Alabama Bicycle Association for 2017 Sponsorship of the Cheaha Challenge, in the amount of \$15,000.00. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

AUTHORIZE SIGNERS: ALL CITY BANK ACCOUNTS AND/OR INSTRUMENTS. A motion was made by Council Member Harrell, seconded by Council Member Galloway, to authorize signers on all city bank accounts and/or instruments to be Mayor Johnny L. Smith, Financial Control Officer/City Administrator Jarrod L. Simmons, and/or Council President Sandra Fox Sudduth. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

AUTHORIZE SIGNERS: ALL WWG&SB BANK ACCOUNTS AND/OR INSTRUMENTS. A motion was made by Council Member Taylor, seconded by Council Member Harrell, to authorize signers on all City of Jacksonville Water Works, Gas, and Sewer Board (WWG&SB) bank accounts and/or instruments to be Mayor Johnny L. Smith, Utility Officer Supervisor Michael Rinker, and/or Utility Accountant/Assistant Supervisor Paige Parris. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CONSOLIDATED ADMINISTRATIVE ITEMS. A motion was made by Council Member Parris, seconded by Council Member Taylor, to approve the following actions/requests:

Purchases Over \$5,000.00.

1. PARD

- a. \$21,799.35 to Capital Tractor, Inc., for the purchase of an L3901 Kubota Tractor, State Bid List T-222, Contract No. 4013275 Emergency Equipment Professionals, Inc.

2. UTILITY MAINTENANCE

- a. \$11,100.00 to Logan Construction Co., for various asphalt patching for utility cuts.

Disposition of Surplus Property.

1. POLICE

- a. Sell on govdeals.com or Scrap Various Motorola portable radios and accessories – No Decal Numbers.

Public Records Disposal. NONE.

Step Advancements. NONE.

Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PUBLIC COMMENTS. The Council President asked for comments. There was one.

<u>Name and address. Topic and statement.</u>
Klaus Duncan, 209 11 th Street NE. Would like Council to research if there is a need for four polling locations for Municipal Elections and if it would be possible to have polling locations not located in church buildings.

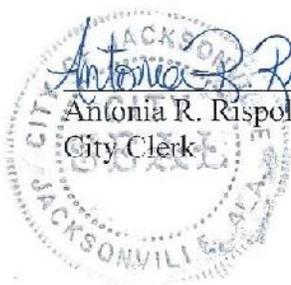
COUNCIL MEMBER COMMENTS. Council Members expressed appreciation and thanks for opportunity to serve the City of Jacksonville.

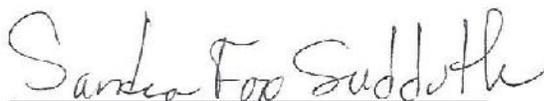
MAYOR'S REPORT.

- **City under exceptional drought. Voluntary conservation request.**
- Thursday, November 10, 2016, 10:00 a.m. Veteran's Day Ceremony at JSU.
- Saturday, November 19, 2016, final JSU regular season game.
- Saturday, November 19, 2016, 9:00 a.m. – 3:00 p.m. Christmas Village at Community Center.

ADJOURNMENT. There being no further business to come before the meeting, a motion was made by Council Member Parris, seconded by Council Member Galloway, to adjourn. Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried and the meeting adjourned at 7:32 p.m.

ATTEST:


Antonia R. Rispoli Fanning
City Clerk



Sandra Fox Sudduth
Council President

City Council Meeting Minutes
November 22, 2016
Jacksonville, Alabama

The City Council of the City of Jacksonville, Alabama, met for the Regular Rescheduled Council Meeting on Tuesday, November 7, 2016, at 7:00 p.m. in City of Jacksonville Library. Council President Sandra Fox Sudduth called the meeting to order at 7:13 p.m. Upon roll call, the following Council Members were present: Jerry Parris, Jimmy L. Harrell, Jr., Tony Taylor and Coty Galloway. Mayor and Financial Control Officer (FCO)/City Administrator were present. City Clerk was absent. City Attorney was absent but had an associate representative present.

A motion was made by Council Member Taylor, seconded by Council Member Galloway, to approve the Minutes from November 7, 2016. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

The Council President asked for corrections or additions to the Agenda. There were seven.

- Add Item 12a:*** Consider action to approve Farmers and Merchants Bank as the primary depository institution for the City of Jacksonville, Mayor Johnny L. Smith, Council President Sandra Fox Sudduth and FCO/City Administrator Jarrod Simmons as authorized signers on each account determined, as needed or required, by the Mayor and FCO/City Administrator.
- Add Item 12b:*** Consider action to accept the November 15, 2016 offer of retirement letter of Judge Joe Maloney effective February 1, 2017 and authorize the City to post notice of the opening and receive applications for the position of Municipal Judge.
- Add Item 14a:*** Consider action to approve the new job description of Animal Control Technician, Range 8, and request the Civil Service Board's approval of same, and approve placing Dennis Griffin in this position, Range 8, Step 17, effective December 7, 2016 (Mr. Griffin is currently an Equipment Operator I in the Street Department).
- Add Item 16b:*** Consider action to acknowledge the following retirement notifications:
16.b. Phillip Clark, Corporal/Investigator, effective December 31, 2016.
- Add Item 19b:*** Consider action to request the Civil Service Board to provide a list of eligible applications for the following:
19.b. Police Officer, Range 15, due to the retirement of Philip Clark.
- Amend Item 18b:*** Consider action to approve the following employment:
18.b. Ashley Dwight Roper, Police Officer, Range 15, Step 2, due to the resignation of Corporal Shaun Bryan, effective upon

compliance with Ordinance No. 273 (Mr. Roper is APOST certified).

Amend Item 25: Consider action to adjourn into executive session to discuss the consideration of the purchase, sale, exchange, lease, or market value of real property.

A motion was made by Council Member Harrell, seconded by Council Member Taylor, to adopt the Agenda as amended. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RECOGNITIONS. None.

PROCLAMATIONS. Small Business Saturday, November 26, 2016.

PUBLIC COMMENTS. The Council President asked for comments concerning current Agenda items. There were two.

<u>Name and address. Topic and statement.</u>
Joan Young, Court Magistrate. Judge Maloney's resignation. Doesn't feel it is fair to address it this evening when court personnel are unable to attend this meeting due to court being in session. Feels information from both sides isn't being presented. Stated Council Members have not contacted her or any other court personnel to discuss. Urges Council to do due diligence before voting on Judge Maloney's resignation.
Corey McWhorter, Regions Bank. Appreciates over 30 years of partnership between City of Jacksonville and Regions Bank and hopes all aspects are looked at regarding primary depository institution decision.

FIRST READING: ORDINANCE TO CREATE SECTION 12-112, POST-CONSTRUCTION STORMWATER MANAGEMENT. The First Reading of the Ordinance to Create Section 12-112, Post-Construction Stormwater Management, of the Code of Ordinances of the City of Jacksonville made part of Minutes.

R-1938-17: ISSUANCE OF SERIES 2017 GENERAL OBLIGATION WARRANTS. A motion was made by Council Member Taylor, seconded by Council Member Harrell, to approve Resolution R-1938-17 to authorize the City to take necessary steps to realize certain interest cost savings through the Issuance of Series 2017 General Obligation Warrants. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

JPWP #17-100: SIDEWALK AND PEDESTRIAN BRIDGE AT FORNEY AVENUE, NW. A motion was made by Council Member Harrell, seconded by Council Member Galloway, to approve JPWP #17-100, Sidewalk and Pedestrian Bridge at Forney Avenue, NW (in conjunction with JSU). Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

R-1939-17: FY2017 TAP APPLICATION FOR JPWP #17-100 FUNDING. A motion was made by Council Member Harrell, seconded by Council Member Galloway, to approve Resolution R-1939-17, authorizing the Mayor to sign the application for FY2017 Transportation Alternatives Program (TAP) for funding for JPWP #17-100, Sidewalk and Pedestrian Bridge at Forney Avenue, NW. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PRIMARY DEPOSITORY INSTITUTION: FARMERS AND MERCHANTS BANK. A motion was made by Council Member Harrell, seconded by Council Member Galloway, to approve Farmers and Merchants Bank as the primary depository institution for the City of Jacksonville, Mayor Johnny L. Smith, Council President Sandra Fox Sudduth and FCO/City Administrator Jarrod Simmons as authorized signers on each account determined, as needed or required, by the Mayor and FCO/City Administrator. Upon vote on the motion, the following votes were recorded: Yeas: Sudduth, Harrell, Taylor, Galloway; Nays: Parris. The Council President announced the motion carried.

OFFER OF RETIREMENT: JUDGE JOE MALONEY. A motion to table this item and conduct due diligence was made by Council Member Harrell, seconded by Council Member Galloway. Motion tabled was: considering action to accept the November 15, 2016 offer of retirement letter of Judge Joe Maloney effective February 1, 2017 and authorize the City to post notice of the opening and receive applications for the position of Municipal Judge. Upon vote on the motion to table this item, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RETAIL OFF-PREMISES MALT BREWED BEVERAGE LICENSE AND OFF-PREMISES TABLE WINE LICENSE – YOUSEF YAQOUB, INC., D/B/A EXPRESS MART 2. A motion was made by Council Member Parris, seconded by Council Member Harrell, to approve the alcohol license application of Yousef Yaquob, Inc., d/b/a Express Mart 2 for the Retail Off-Premises Malt Brewed Beverage License and Off-Premises Table Wine License for the business located at 1528 Pelham Road, S, Jacksonville, AL 36265 (a pre-existing location with a change of ownership). Upon vote on the motion, the following votes were recorded: Yeas: Sudduth, Parris, Harrell, Galloway; Nays: Taylor. The Council President announced the motion carried.

CITY COUNCIL BOARD/COMMITTEE APPOINTMENTS. A motion was made by Council Member Taylor, seconded by Council Member Harrell, to make the following City Council Board/Committee Appointments per the attached list. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CREATE NEW JOB DESCRIPTION AND PLACE DENNIS GRIFFIN IN POSITION – ANIMAL CONTROL TECHNICIAN. A motion was made by Council Member Parris, seconded by Council Member Taylor, to approve the new job description of Animal Control Technician, Range 8, and request the Civil Service Board's (CSB) approval of same, and approve placing Dennis Griffin in this position, Range 8, Step 17, effective December 7, 2016 (Mr. Griffin is currently an Equipment Operator I in the Street Department). Upon vote on the

motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RESIGNATIONS. A motion was made by Council Member Taylor, seconded by Council Member Harrell, to accept the resignation of:

- a. Brian Bamberg, Firefighter/Paramedic, effective immediately.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RETIREMENT. A motion was made by Council Member Harrell, seconded by Council Member Galloway, to accept the retirement of:

- a. Karen Abrams, Clerical Assistant, Fire Department, effective January 2, 2017.
- b. Philip Clark, Corporal/Investigator, effective December 31, 2016.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

NEW POSITIONS AND CSB LIST REQUEST. A motion was made by Council Member Parris, seconded by Council Member Taylor, to approve the following new positions and request the Civil Service Board to provide a promotional list from within the Fire Department:

- a. Three (3) new Fire Lieutenant/EMT, Range 14 or Fire Lieutenant/Paramedic, Range 14A due to the additional Fire Station at the Public Safety Complex (PSC).

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

EMPLOYMENT. A motion was made by Council Member Parris, seconded by Council Member Harrell, to approve the employment of:

- a. Gregory Lee Couch, Police Corrections Officer/Maintenance Specialist, Range 8, Step 1, effective upon compliance with Ordinance No. 273 (new position for PSC).
- b. Ashley Dwight Roper, Police Officer, Range 15, Step 2, due to the resignation of Corporal Shaun Bryan, effective upon compliance with Ordinance No. 273 (Mr. Roper is APOST certified).

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CSB LIST REQUEST. A motion was made by Council Member Taylor, seconded by Council Member Galloway, to request the Civil Service Board to provide a list of eligible applicants for the following:

- a. Firefighter, Range 7, or Firefighter/EMT, Range 11, or Firefighter/Paramedic, Range 11A, due to the resignation of Brian Bamberg.
- b. Police Officer, Range 15, due to the retirement of Philip Clark.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CONSOLIDATED ADMINISTRATIVE ITEMS. Motion was made by Council Member Parris, seconded by Council Member Taylor, to approve the following:

Purchases Over \$5,000.00.

1. FIRE

- a. \$12,534.75 to Dreamseats, I.I.C, for the purchase of chairs and sofa (\$7,746.42 for JPWP #150, PSC; \$4,788.33 to be paid from Fire Tax Funds for current fire station).
- b. \$7,405.00 to North America Fire Equipment Co., Inc., for the purchase of drying system for JPWP #150, PSC.

2. POLICE

- a. \$5,357.00 to Fleet Safety Equipment, Inc., for the purchase of emergency equipment for Police Car No. 29.

Disposition of Surplus Property. NONE

Public Records Disposal. NONE.

Step Advancements. NONE.

Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PUBLIC COMMENTS. The Council President asked for comments. There were none.

COUNCIL MEMBER COMMENTS. Council Member Harrell discussed participating with City Administrator and City Clerk providing materials to local small businesses for the upcoming Small Business Saturday. Felt the businesses were excited and appreciative of the City's involvement. Council Member Taylor wanted to welcome all public comments and appreciates individuals that take the time to attend the Council Meetings and share their comments. Council President Sudduth reminded everyone of the Christmas Lighting, November 8 at 6:00 p.m. and the Christmas Parade, December 1 at 6:30 p.m.

MAYOR'S REPORT.

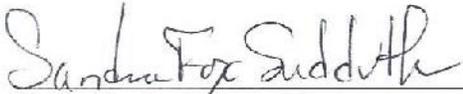
- Thursday & Friday, November 24 & 25, 2016 City offices closed.
- December 3, 2016, Chief Ladiga Half Marathon.
- December 3, 2016 JSU Playoff Game.
- Monday November 28, 2016 City Christmas Tree Lighting at 6:00 p.m.
- Wednesday November 30, 2016 JSU Lighting at 5:00 p.m.
- Friday & Saturday, December 2 & 3, 2016 JSU Madrigal Dinner at 7:00 p.m.

ADJOURNMENT. There being no further business to come before the meeting, a motion was made by Council Member Harrell, seconded by Council Member Taylor, to adjourn into executive session to discuss the consideration of the purchase, sale, exchange, lease, or market value of real property. Upon vote of the motion, the following votes were recorded: Yeas: Sudduth, Parris, Harrell, Taylor & Galloway; Nays: None. The Council President announced the motion carried and the meeting adjourned at 8:10 p.m.

ATTEST:


Angela Cobbs
Acting City Clerk




Sandra Fox Sudduth
Council President

**City Council Meeting Minutes
December 5, 2016
Jacksonville, Alabama**

The City Council of the City of Jacksonville, Alabama, met for the Regular Rescheduled Council Meeting on Monday, December 5, 2016, at 7:00 p.m. in in City Hall Annex No. 1, 300 Church Avenue, SE Jacksonville, Alabama. Council President Sandra Fox Sudduth called the meeting to order at 6:58 p.m. Upon roll call, the following Council Members were present: Jerry Parris, Jimmy L. Harrell, Jr., Tony Taylor and Coty Galloway. Mayor and Financial Control Officer (FCO)/City Administrator, City Clerk and City Attorney were present.

A motion was made by Council Member Taylor, seconded by Council Member Galloway, to approve the Minutes from November 22, 2016. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

The Council President asked for corrections or additions to the Agenda. There was one.

Add Item 9a: Consideration of a resolution authorizing a one-time cost of living adjustment (COLA) for City and Water Works, Gas & Sewer Board (WWG&SB) Employees.

A motion was made by Council Member Taylor, seconded by Council Member Galloway, to adopt the Agenda as amended. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RECOGNITIONS. None.

PROCLAMATIONS. None.

PUBLIC COMMENTS. The Council President asked for comments concerning current Agenda items. There were none.

O-592-17: ORDINANCE TO CREATE SECTION 12-112, POST-CONSTRUCTION STORMWATER MANAGEMENT. A motion was made by Council Member Parris, seconded by Council Member Harrell, to approve Ordinance O-592-17 to Create Section 12-112, Post-Construction Stormwater Management, of the Code of Ordinances of the City of Jacksonville (Ordinance Received First Reading on November 22, 2016). Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

R-1940-17: JACKSONVILLE ARTS COUNCIL MEMBERSHIP. A motion was made by Council Member Harrell, seconded by Council Member Parris, to approve Resolution R-1940-17 regarding Jacksonville Arts Council Membership. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

R-1941-17: ONE-TIME COST OF LIVING ADJUSTMENT. A motion was made by Council Member Parris, seconded by Council Member Taylor, to approve Resolution R-1941-17 authorizing a one-time COLA for City and WWG&SB Employees. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

AGREEMENT WITH CALHOUN COUNTY: CHIEF LADIGA LANDING. A motion was made by Council Member Harrell, seconded by Council Member Parris to authorize the Mayor to sign the adjusted Agreement with Calhoun County regarding Chief Ladiga Landing. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

2017 SAFE WORKPLACE GUIDELINES: MWCF AND CITY OF JACKSONVILLE. A motion was made by Council Member Harrell, seconded by Council Member Galloway, to authorize the Mayor, on behalf of the City of Jacksonville, to sign the attached 2017 Safe Workplace Guidelines for the Municipal Workers Compensation Fund, Inc. (MWCF). Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

2017 SAFE WORKPLACE GUIDELINES: MWCF AND WWG&SB. A motion was made by Council Member Harrell, seconded by Council Member Taylor, to authorize the Mayor, on behalf of the WWG&SB, to sign the attached 2017 Safe Workplace Guidelines for the MWCF. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

2017 CITY HOLIDAY SCHEDULE. A motion was made by Council Member Parris, seconded by Council Member Galloway, to approve the 2017 City Holiday Schedule for the City and WWG&SB employees. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CSB LIST REQUEST. A motion was made by Council Member Taylor, seconded by Council Member Harrell, to request the Civil Service Board (CSB) to provide a list of eligible applications for the following position:

- a. Clerical Assistant, Range 7, due to the retirement of Karen Abrams.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

BOARD REAPPOINTMENT. A motion was made by Council Member Parris, seconded by Council Member Galloway, to approve the following appointment:

- a. Constance Sims, Jacksonville, Arts Council, with term to expire October 2019.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

BOARD APPOINTMENTS. A motion was made by Council Member Parris, seconded by Council Member Galloway, to approve the following Board Appointments:

- a. Dawn Trainer, Jacksonville Arts Council, to fill the unexpired term of Barbara Rowell, with term ending October 2017.
- b. Nancy Gillespie, Jacksonville Arts Council, with term ending October 2019.
- c. Inez Ragland, Jacksonville Arts Council, with term ending October 2019.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CONSOLIDATED ADMINISTRATIVE ITEMS. Motion was made by Council Member Parris, seconded by Council Member Taylor, to approve the following:

Purchases Over \$5,000.00.

1. FIRE

- a. \$27,315.25 to Municipal Emergency Services for the purchase of Hurst equipment (purchased from the HGACBUY.com).
- b. \$5,081.31 to Cdw Government, Inc. for the purchase of computer equipment for JPWP #150, Public Safety Complex (purchased from National Purchasing Cooperation).

2. POLICE

- a. \$8,454.00 to United Fitness for the purchase of exercise equipment for JPWP #150, Public Safety Complex.

Disposition of Surplus Property.

1. FIRE

- a. Sell on govdeals.com Lifepak Defibrillator – Decal Number 6838.
- b. Sell on govdeals.com Lifepak Defibrillator – Decal Number 6837.
- c. Sell on govdeals.com Lifepak Defibrillator – Decal Number 5498.

Public Records Disposal. NONE.

Step Advancements.

1. FIRE

- a. Kyle Glover, Range 11A, Step 6, effective December 26, 2016.

2. POLICE

- a. Jeremy Penny, Range 18, Step 10, effective January 2, 2017.

Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PUBLIC COMMENTS. The Council President asked for comments. There was one.

<u>Name and address. Topic and statement.</u>
Jim Partain, 704 NE 11 th St. Wants Council to vote on whether he can hunt on land that is within the City limits.

COUNCIL MEMBER COMMENTS. Council Member Harrell expressed to Mr. Partain the request regarding hunting on land within the City Limits was discussed during the Work Session and there wasn't interest by the Council.

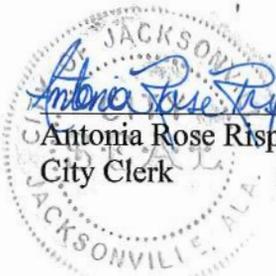
MAYOR'S REPORT.

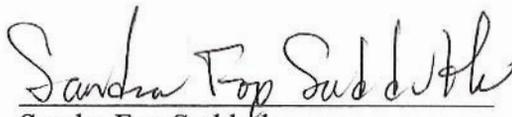
- Vann Street Water Project has begun.
- Wastewater Treatment Plant Upgrade project has started.
- December 14, 2016 is the scheduled date for the final inspection of the Public Safety Complex.
- Thursday December 29, 2016 at 6:00 p.m. Movie Night at Community Center.
- Friday & Monday, December 23 & 26, 2016 City Offices closed.

ADJOURNMENT. There being no further business to come before the meeting, a motion was made by Council Member Parris, seconded by Council Member Harrell, to adjourn. Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried and the meeting adjourned at 7:20 p.m.

ATTEST:


Antonia Rose Rispoli Fanning
City Clerk




Sandra Fox Sudduth
Council President

City Council Meeting Minutes
January 23, 2017
Jacksonville, Alabama

The City Council of the City of Jacksonville, Alabama, met for the regular scheduled Council Meeting on Monday, January 23, 2017, at 7:00 p.m. in City Hall Annex No. 1, 300 Church Avenue SE, Jacksonville, Alabama. Council President Sandra Fox Sudduth called the meeting to order at 7:19 p.m. Upon roll call, the following Council Members were present: Jerry Parris, Jimmy L. Harrell, Jr., Tony Taylor and Coty Galloway. Mayor, Financial Control Officer (FCO)/City Administrator, City Clerk and City Attorney were present.

A motion was made by Council Member Parris, seconded by Council Member Harrell, to approve the Minutes from January 9, 2017. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

The Council President asked for corrections or additions to the Agenda. There was one.

A motion was made by Council Member Taylor, seconded by Council Member Harrell, to adopt the Agenda as amended. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

Amend Item 9.a.: Consideration of Resolution authorizing the Mayor to execute an agreement between the City of Jacksonville and the State of Alabama relative to Section 5310 Transportation Assistance Project.

RECOGNITIONS. None.

PROCLAMATIONS. National Wear Red Day – February 3, 2017. Arbor Day – February 16, 2017.

PUBLIC COMMENTS. The Council President asked for comments concerning current Agenda items. There were none.

R-1946-17: ESTABLISHING JACKSONVILLE FIRE DEPARTMENT PRIMARY EMS RESPONSE AREA. A motion was made by Council Member Harrell, seconded by Council Member Parris, to approve Resolution R-1946-17 establishing the Primary Emergency Medical Services (EMS) Response Area for the Jacksonville Fire Department. Council Member Taylor thanked Chief Buckner for all his hard work. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

R-1947-17: AGREEMENT BETWEEN CITY OF JACKSONVILLE AND STATE OF ALABAMA RELATIVE TO SECTION 5310 TAP. A motion was made by Council Member Parris, seconded by Council Member Galloway, to approve Resolution R-1947-17 authorizing the Mayor to execute an agreement between the City of Jacksonville and the State of Alabama relative to Section 5310 Transportation Assistance Project (TAP). Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

JPWP #150-B: WALKING TRACK LIGHTING, PUBLIC SAFETY COMPLEX. A motion was made by Council Member Taylor, seconded by Council Member Parris, to approve JPWP #150-B, Walking Track Lighting at JPWP #150, Public Safety Complex for up to \$20,000.00. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CONTRACT: TERRACON – JPWP #15-100, WWTP UPGRADES. A motion was made by Council Member Parris, seconded by Council Member Harrell, to authorize the Mayor to sign a contract with Terracon for Materials Testing for JPWP #15-100, WWTP Upgrades, per the attached contract. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

POLICE DEPARTMENT: 2017 EQUIPMENT MAINTENANCE ALLOWANCE. A motion was made by Council Member Galloway, seconded by Council Member Parris, to approve providing an \$800.00 equipment maintenance allowance for 2017, with no substantiation report required, for all current Police Officers in the Police Department (25), and to authorize the Human Resource Specialist to issue the checks in accordance with IRS and State of Alabama withholding regulations. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RESIGNATIONS. A motion was made by Council Member Harrell, seconded by Council Member Galloway, to approve the following resignation:

- a. Jonathan Davis, Part-Time Firefighter/Paramedic, effective January 18, 2017.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

EMPLOYMENT. A motion was made by Council Member Harrell, seconded by Council Member Taylor, to approve the following employment:

- a. Destiny Wilkerson, Part-Time Laborer at the Library, Range 1, Step 1, effective upon compliance with Ordinance No. 273.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CSB LIST REQUEST. A motion was made by Council Member Harrell, seconded by Council Member Taylor, to request the Civil Service Board (CSB) to provide a list of eligible applications for the following positions:

- a. Part-Time Firefighter (Range 7), Part-Time Firefighter/EMT (Range 11), or Part-Time Firefighter/Paramedic (Range 11A), due to the promotion of Stephen Lee Batey to Fire Marshal.
- b. Part-Time Firefighter (Range 7), Part-Time Firefighter/EMT (Range 11), or Part-Time Firefighter/Paramedic (Range 11A), due to the resignation of Jonathan Davis.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

APPOINTMENTS. A motion was made by Council Member Galloway, seconded by Council Member Taylor, to approve the following reappointment:

- a. Mr. Gary Brown, Library Board, with term ending December, 2017.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CONSOLIDATED ADMINISTRATIVE ITEMS. Motion was made by Council Member Harrell, seconded by Council Member Galloway, to approve the following:

Purchases Over \$5,000.00.

1. PARD

- a. \$13,259.00 to Piedmont Outdoor for purchase of an Exmark 25 hp diesel, 60" cut mower, with sunshade.

Disposition of Surplus Property.

1. FIRE

- a. Sell or Scrap Computer Hard Drive cover – Decal Number 05937.

2. HUMAN RESOURCES

- a. Sell or Scrap HP 8600 Printer/Copier/Fax Machine, SN: CN577-64001 – Decal Number 06973.

Step Advancements.

1. FINANCE

- a. Jarrod Simmons, Range 36, Step 17, effective February 11, 2017.

2. STREET

- a. Stanley Carr, Range 29, Step 10, effective February 16, 2017.

Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PUBLIC COMMENTS. The Council President asked for comments. There were none.

COUNCIL MEMBER COMMENTS. Council Members expressed appreciation of Mr. Shipman, Mr. Killingsworth and Mrs. Watson for being in attendance as well as the Citizens of Jacksonville whom attended the Public Safety Complex Ribbon Cutting.

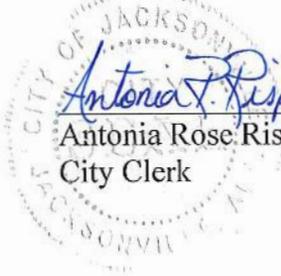
MAYOR'S REPORT.

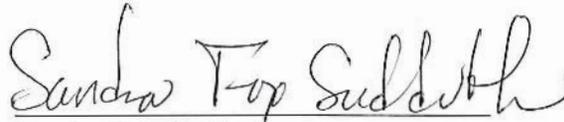
- Ribbon Cutting of Public Safety Complex was a great day.
- Friday, February 3, 2017, 3:30 p.m. – 5:30 p.m. Valentine Crafts, Library.
- Saturday, February 11, 2017, 10:00 a.m. – 12:00 p.m. Adulting 101 – Budgets & Bank Accounts, Library.
- Sunday, February 12, 2017, 2:00 p.m., Black History Month Program, Community Center.

ADJOURNMENT. There being no further business to come before the meeting, a motion was made by Council Member Taylor, seconded by Council Member Galloway, to adjourn. Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried and the meeting adjourned at 7:35 p.m.

ATTEST:


Antonia Rose Rispoli Fanning
City Clerk




Sandra Fox Sudduth
Council President

City Council Meeting Minutes
March 30, 2017
Jacksonville, Alabama

The City Council of the City of Jacksonville, Alabama, met for the regular rescheduled Council Meeting on Thursday, March 30, 2017, at 7:00 p.m. in the Municipal Court Room at the Public Safety Complex, 911 Public Safety Drive, Jacksonville, Alabama. Council President Sandra Fox Sudduth called the meeting to order at 7:01 p.m. Upon roll call, the following Council Members were present: Jerry Parris, Jimmy L. Harrell, Jr., Tony Taylor and Coty Galloway. Mayor and Financial Control Officer (FCO)/City Administrator were present. City Clerk and City Attorney were absent. City Attorney had a representative present.

A motion was made by Council Member Harrell, seconded by Council Member Parris, to approve the Minutes from March 13, 2017. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

The Council President asked for corrections or additions to the Agenda. There was one.

A motion was made by Council Member Taylor, seconded by Council Member Harrell, to adopt the Agenda as amended.

Amend Item 24: Consider action for adjournment into an Executive Session under the provisions of the Code of Alabama Section 36-25A-7(a)(6) to discuss consideration for the purchase and/or sale of real property.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PROCLAMATIONS/RECOGNITIONS.

- a. Mr. A.G. Baggett
- b. Ms. Sharon Abernathy
- c. Jacksonville Parks and Recreation Basketball Teams
- d. Arts Festival Day—April 22, 2017

Proclamations and Recognitions made part of Minutes. Mike Abrams, Vice Chair of the Civil Service Board (CSB) also spoke to recognize A.G. Baggett and Sharon Abernathy.

PUBLIC COMMENTS. The Council President asked for comments concerning current Agenda items. There were none.

ORDINANCE O-594-17: RELATING TO ANIMAL CONTROL. A motion was made by Council Member Harrell, seconded by Council Member Parris, to approve Ordinance O-594-17 Ordinance Amending Sections 5-4, 5-5, 5-30, 5-52, 5-53, 5-62, 5-115 and Creating Sections 5-6, 5-7, 5-64, 5-65, 5-116, and Deleting Section 5-54 of Chapter 5 –Animals of the Code of Ordinances of the City of Jacksonville, Alabama Relating to Animal Control (received First Reading on March 13, 2017). Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

AGREEMENT: GAS MANAGEMENT AGREEMENT WITH CENTERPOINT ENERGY. A motion was made by Council Member Parris, seconded by Council Member Galloway, to authorize the Mayor, on behalf of the Water Works, Gas and Sewer Board (WWG&SB), to sign the three (3) year Gas Management Agreement with CenterPoint Energy, per the attached agreement. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

AGREEMENT: MASTER SERVICES AND PURCHASING AGREEMENT WITH TASER. A motion was made by Council Member Harrell, seconded by Council Member Taylor, to authorize the Mayor, to sign the five (5) year Master Services and Purchasing Agreement with TASER for the purchase of Police Body Cameras with accessories, software, and data storage, per the attached Agreement. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

VOLUNTEER FIREFIGHTERS. A motion was made by Council Member Harrell, seconded by Council Member Galloway, to approve the list of Volunteer Firefighters, per the attached list. Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RESIGNATIONS. A motion was made by Council Member Harrell, seconded by Council Member Taylor, to approve the following resignations:

- a. Coley Pritchett, Part-Time Firefighter/EMT, effective immediately.
- b. Jennifer Hovater, Clerical Assistant at the Fire Department, effective immediately.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CSB LIST REQUEST. A motion was made by Council Member Taylor, seconded by Council Member Galloway, to request the Civil Service Board (CSB) to provide a list of eligible applications for the following positions:

- a. Part-Time/Substitute Firefighter/EMT, Range 11 or Part-Time/Substitute Firefighter/Paramedic, Range 11A, due to the resignation of Coley Pritchett.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

EMPLOYMENT. A motion was made by Council Member Harrell, seconded by Council Member Parris, to approve the following employment:

- a. Chad Gregory, Part-Time/Substitute Firefighter/Paramedic, Range 11A, Step 1, effective upon compliance with Ordinance No. 273, due to the resignation of Matthew Lowery.
- b. Angela Cobbs (currently employed as the Receptionist/Clerical Assistant in the City Clerk's Office), Clerical Assistant at the Fire Department, Range 7, Step 5, effective April 5, 2017, due to the resignation of Jennifer Hovater.
- c. Andrew Reece Johnson, Police Officer, Range 15, Step 1, effective upon compliance with Ordinance No. 273, due to the resignation of Christopher Callender.
- d. Jonathan Isaac Dickson, Police Officer, Range 15, Step 1, effective upon compliance with Ordinance No. 273, due to the resignation of Ashley Roper.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

RECLASSIFICATION. A motion was made by Council Member Taylor, seconded by Council Member Galloway, to approve the following reclassification:

- a. Kyle Webb, from Firefighter, Range 7, Step 2, to Firefighter/EMT, Range 11, Step 2 (please note typographical error on Agenda which reflected Range 11, Step 1), due to successfully completing his EMT-Basic.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

BOARD RESIGNATION. A motion was made with regrets by Council Member Parris, seconded by Council Member Taylor, to approve the following board resignation:

- a. Emily Lipscomb, Jacksonville Arts Council, effective immediately.

Upon vote on the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

CONSOLIDATED ADMINISTRATIVE ITEMS. Motion was made by Council Member Taylor, seconded by Council Member Harrell, to approve the following:

Purchases Over \$5,000.00.

1. FIRE

- a. \$5,760.91 to North America Fire Equipment Co., Inc. for the purchase of uniforms.

Disposition of Surplus Property.

1. FINANCE

- a. Scrap Brother printer HL5470DW, Serial No. U63080E2J162733, Decal No. 6910.

- b. Scrap Brother printer HL5470DW, Serial No. U63080C4N657867, Decal No. 7207
- 2. PLANNING & BUILDING
 - a. Scrap Dell Laptop and charger, Serial No. CN-0HN338-48642-7AG-0479.

Step Advancements.

- 1. CITY CLERK
 - a. Angela Cobbs, Range 7, Step 4, effective April 3, 2017.
- 2. FIRE
 - a. Gregory Graham, Range 7, Step 2, effective April 8, 2017.
 - b. Christopher Storey, Range 11, Step 2, effective April 7, 2017.
 - c. Justin Bryant, Range 7, Step 2, effective April 6, 2017.
- 3. POLICE
 - a. Susan Tidwell, Range 12, Step 7, effective May 27, 2017.

Upon vote of the motion, the following votes were recorded: Yeas: All; Nays: None. The Council President announced the motion carried.

PUBLIC COMMENTS. The Council President asked for comments. There was one.

Name and address. Topic and statement.
Christy Wallace, Jacksonville Library Employee. Possible cost for single health insurance coverage. Concerned because heard about it from the newspaper, not boss. Feels a lot of employees would quit if this happens.

COUNCIL MEMBER COMMENTS.

- CM Harrell: Appreciate comments from Christy Wallace and the topic she mentioned is in its very early stages of discussion. It was brought up at the previous Work Session (for the first time) because that is where ideas are to be discussed. Expressed thanks to A.G. Baggett and Sharon Abernathy for service on CSB and to the All-Star Teams and Coaches for their hard work and dedication.
- CM Parris: Items such as health insurance cost are discussed every year during the budget discussion which just started early this year.
- CM Taylor: Echoes remarks of appreciation to the Civil Service Board Members and the All-Star Teams and appreciates those in attendance.
- Council President Sudduth: Appreciates attendance by members of the School Board, CSB, and Library. Library recognized with Bronze Award for being one of the best libraries in the state.

MAYOR'S REPORT.

- Monday, April 3, 2017, Train Depot, Reception to honor CSB Members Abernathy and Baggett.
- Saturday, April 8, 2017, Farmers Market on the Square begins.
- Saturday, April 8, 2017, Neighborhood Mill Village Clean-Up Day.
- Saturday, April 22, 2017, Take Pride in Jacksonville, 7:30 a.m. – 11:30 a.m.
- Saturday, April 22, 2017, Fair on the Square by Jacksonville Arts Council, 9:00 a.m. – 3:00p.m.

ADJOURNMENT. There being no further business to come before the meeting, a motion was made by Council Member Taylor, seconded by Council Member Harrell, to adjourn into an Executive Session under the provisions of the Code of Alabama Section 36-25A-7(a)(6) to discuss consideration for the purchase and/or sale of real property. Upon roll call vote of the motion, the following votes were recorded: Yeas: Council President Sudduth, Council Members Parris, Harrell, Taylor and Galloway; Nays: None. The Council President announced the motion carried and the meeting adjourned at 7:47 p.m.

ATTEST:



Angela Cobbs
Acting City Clerk

Sandra Fox Sudduth
Council President



DRY-WEATHER MONITORING REPORT



Outfall ID# 0001 Water Body: Unnamed Tributary

(Northing: 1213892 Easting: 678878) Lat. /Long.: 33° 50' 12.29" N 85° 45' 30.9" W

Location Description: Behind 202 Mayfield Lane, NE

Pipe Size: 18" Pipe Type: RCP Watershed Land Use: Residential

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____ °F Air Temp: _____ °F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0002 Water Body: Talasseehatchee Creek

(Northing: 1209498 Easting: 678913) Lat./Long.: 33° 49' 28.92" N 85° 45' 30.48" W

Location Description: Intersction of 7th Street, NE and 2nd Avenuc, NE

Pipe Size: 14" Pipe Type: CMP Watershed Land Use: Residential

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____°F Air Temp: _____°F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: *Mark W. Stephens*
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0003 Water Body: Talasseehatchee Creek

(Northing: 1209122 Easting: 678856) Lat./Long.: 33° 49' 25.11" N 85° 45' 31.11" W

Location Description: 2nd Avenue, NE near 6th Street, NE

Pipe Size: 12" Pipe Type: RCP Watershed Land Use: Residential

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____ °F Air Temp: _____ °F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0004 Water Body: Talasseehatchee Creek

(Northing: 1208959 Easting: 678532) Lat. /Long.: 33° 49' 23.19" N 85° 45' 35.42" W

Location Description: Church Avenue, NE at 6th Street, NE

Pipe Size: Hole in side of box culvert Type: concrete Watershed Land Use: Residential

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____°F Air Temp: _____°F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0005 Water Body: Talasseehatchee Creek

(Northing: 1208955 Easting: 678833) Lat./Long.: 33° 49' 23.53" N 85° 45' 31.22" W

Location Description: 6th Street, NE near 2nd Avenuc, NE

Pipe Size: 18" Pipe Type: RCP Watershed Land Use: Residential

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____ °F Air Temp: _____ °F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0007 Water Body: Talassschatchee Creek

(Northing: 1207559 Easting: 677948) Lat./Long.: 33° 49' 9.47" N 85° 45' 41.87" W

Location Description: Pelham Road, North near Mountain Street, NW

Pipe Size: 3'x4' Pipe Type: Box Culvert Watershed Land Use: Commercial/ Residential

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____ °F Air Temp: _____ °F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH3: _____ ppm Turbidity: _____ FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0008 Water Body: Talassechatchee Creek

(Northing: 1207417 Easting: 676512) Lat./Long.: 33° 49' 8.19" N 85° 45' 58.8" W

Location Description: Front of William A. Meehan Hall (JSU campus)

Pipe Size: 24" Pipe Type: RCP Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____ °F Air Temp: _____ °F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

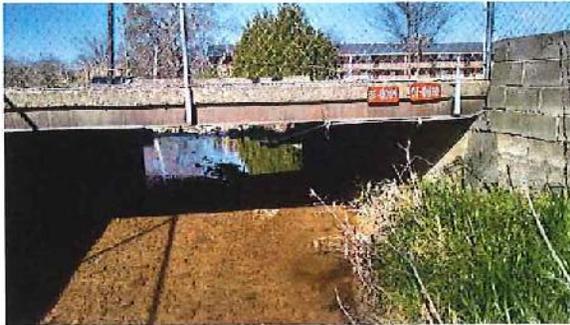
Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0009 Water Body: Talasseehatchee Creek

(Northing: 1207488 Easting: 675858) Lat./Long.: 33° 49' 8.77" N 85° 46' 7.01" W

Location Description: Forney Avenue, NW near Mountain Street, NW

Pipe Size: 4" Pipe Type: PVC Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____ °F Air Temp: _____ °F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0010 Water Body: Talasseehatchee Creek

(Northing: 1207467 Easting: 675781) Lat./Long.: 33° 49' 8.91" N 85° 46' 6.94" W

Location Description: Forney Avenue, NW near Mountain Street, NW

Pipe Size: 18" Pipe Type: RCP Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____ °F Air Temp: _____ °F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0011 Water Body: Talasseehatchee Creek

(Northing: 1206721 Easting: 674822) Lat./Long.: 33° 49' 2.29" N 85° 46' 18.84" W

Location Description: Alexandria Road, NW

Pipe Size: 12" Pipe Type: RCP Watershed Land Use: Residential

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____°F Air Temp: _____°F

Surfactants: _____mg/L Fluoride: _____mg/L Potassium: _____mg/L

Total phosphorous: _____mg/L Ammonia/NH3: _____ppm Turbidity: _____FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0013 Water Body: Unnamed Tributary

(Northing: 1204850 Easting: 674772) Lat./Long.: 33° 48' 42.66" N 85° 46' 19.57" W

Location Description: Front of Community Center

Pipe Size: 18" Pipe Type: Plastic Watershed Land Use: Commercial/ Residential

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____ °F Air Temp: _____ °F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH3: _____ ppm Turbidity: _____ FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0014 Water Body: Unnamed Tributary
(Northing: 1204546 Easting: 674907) Lat./Long.: 33° 48' 39.91" N 85° 46' 17.88" W
Location Description: Front of Community Center
Pipe Size: 24" Pipe Type: RCP Watershed Land Use: Commercial/ Residential
Flow observed: Yes: No: (If yes, what is the source _____)
Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely
Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No
Odor: None: Yes: Describe: _____
Color: None: Yes: Describe: _____
Turbidity: Clear: Not Clear: Describe: _____
Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____
Outfall Structural Condition: Good
Oil Sheen: Yes: No: Surface Scum: Yes: No:
Water Analysis: (Required: Yes: No:)
pH: _____ Water Temp: _____ °F Air Temp: _____ °F
Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L
Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0015 Water Body: Unnamed Tributary

(Northing: 1203930 Easting: 674955) Lat./Long.: 33° 48' 33.84" N 85° 46' 17.56" W

Location Description: Intersection of Alexandria Road, SW and Taylor Avenue, SW

Pipe Size: 12" Pipe Type: Plastic Watershed Land Use: Residential

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____ °F Air Temp: _____ °F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH3: _____ ppm Turbidity: _____ FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017

DRY-WEATHER MONITORING REPORT



Outfall ID# 0016 Water Body: Unnamed Tributary

(Northing: 1203935 Easting: 675014) Lat./Long.: 33° 48' 33.60" N 85° 46' 16.67" W

Location Description: Intersection of Alexandria Road, SW and Taylor Avenue, SW

Pipe Size: 24" Pipe Type: Plastic Watershed Land Use: Residential

Flow observed: Yes: No: (If yes, what is the source stormwater/ groundwater)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: 2" Flow Depth: 1/4" Flow Velocity: N/A Flow Rate: N/A Last Rain > 72 Hrs.: Yes No:

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____ °F Air Temp: _____ °F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0017 Water Body: Little Tallasseechatchee Creek

(Northing: 1202066 Easting: 678085) Lat./Long.: 33° 48' 14.98" N 85° 45' 40.34" W

Location Description: Intersection of Pelham Road, South and Greenleaf Street, SW NE quadrant

Pipe Size: 24" Pipe Type: RCP Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____ °F Air Temp: _____ °F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0019 Water Body: Little Tallasseehatchee Creek

(Northing: 1202018 Easting: 677989) Lat./Long.: 33° 48' 14.86" N 85° 45' 41.45" W

Location Description: Intersection of Pelham Road, South at Greenleaf Street, SW (NW quadrant)

Pipe Size: 48" Pipe Type: RCP Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: Nonc: Yes: Describe: _____

Color: Nonc: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: Nonc: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____ °F Air Temp: _____ °F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/l,

Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

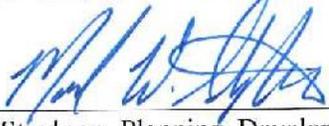
Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0020 Water Body: Little Tallasseeatchee Creek
(Northing: 1201998 Easting: 677853) Lat./Long.: 33° 48' 14.52" N 85° 45' 43.07" W
Location Description: Greenleaf Street, SW (north side across from CVS Pharmacy)
Pipe Size: 12" Pipe Type: RCP Watershed Land Use: Commercial
Flow observed: Yes: No: (If yes, what is the source _____)
Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely
Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No
Odor: None: Yes: Describe: _____
Color: None: Yes: Describe: _____
Turbidity: Clear: Not Clear: Describe: _____
Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____
Outfall Structural Condition: Good
Oil Sheen: Yes: No: Surface Scum: Yes: No:
Water Analysis: (Required: Yes: No:
pH: _____ Water Temp: _____ °F Air Temp: _____ °F
Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L
Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0021 Water Body: Little Tallasseehatchee Creek

(Northing: 1202001 Easting: 677765) Lat./Long.: 33° 48' 14.57" N 85° 45' 44.02" W

Location Description: Greenleaf Street, SW (north side near Winn- Dixie Shopping Center Bridge)

Pipe Size: 12" Pipe Type: RCP Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____ °F Air Temp: _____ °F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0022 Water Body: Talassechatchee Creek Tributary 1

(Northing: 1202027 Easting: 677581) Lat./Long.: 33° 48' 14.9" N 85° 45' 46.27" W

Location Description: Intersection of Greenleaf Street, SW at JD&L Drive, SW north side

Pipe Size: 30" Pipe Type: RCP Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____ °F Air Temp: _____ °F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0023 Water Body: Talasschatchee Creek Tributary 1

(Northing: 1200908 Easting: 678583) Lat./Long.: 33° 48' 3.91" N 85° 45' 34.53" W

Location Description: White's Gap Road, SE (near the Career Technical Center exit)

Pipe Size: 36" Pipe Type: RCP Watershed Land Use: Residential/ Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____°F Air Temp: _____°F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0024 Water Body: Little Tallasseehatchee Creek

(Northing: 1214517 Easting: 681261) Lat./Long.: 33° 50' 18.46" N 85° 45' 2.44" W

Pipe Size: 18" Pipe Type: Plastic Watershed Land Use: Residential

Location Description: Loberry Tail, NE (west of curve)

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____ °F Air Temp: _____ °F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0025 Water Body: Little Tallasseehatchee Creek

(Northing: 1213518 Easting: 679538) Lat./Long.: 33° 50' 8.46" N 85° 45' 22.82" W

Location Description: Behind 213 Mayfield Lane, NE

Pipe Size: 24" Pipe Type: Plastic Watershed Land Use: Residential

Flow observed: Yes: No: (If yes, what is the source: _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

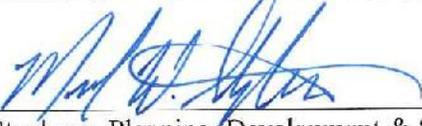
Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____ °F Air Temp: _____ °F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0026 Water Body: Unnamed Tributary

(Northing: 1214047 Easting: 677800) Lat./Long.: 33° 50' 13.74" N 85° 45' 43.54" W

Location Description: Chimney Peak Circle, NE

Pipe Size: 30" double Pipe Type: RCP Watershed Land Use: Residential

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____ °F Air Temp: _____ °F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0027 Water Body: Unnamed Tributary

(Northing: 1213284 Easting: 678708 Lat./Long.: 33° 50' 6.16" N 85° 45' 33.73" W

Location Description: Left front of 1400 Deerfield Lane, NE

Pipe Size: 12" Pipe Type: RCP Watershed Land Use: Residential

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

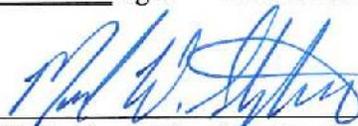
Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____ °F Air Temp: _____ °F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0029 Water Body: Unnamed Tributary

(Northing: 1208147 Easting: 675766) Lat./Long.: 33° 49' 15.26" N 85° 46' 7.75" W

Location Description: Forney Avenue, NW left-front of Park Place Apartments

Pipe Size: 48" Pipe Type: RCP Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____ °F Air Temp: _____ °F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0032 Water Body: Talasseehatchee Creek

(Northing: 1207480 Easting: 675810) Lat./Long.: 33° 49' 8.75" N 85° 46' 7.62" W

Location Description: Forney Avenue, NW near Mountain Street, NW

Pipe Size: 12" Pipe Type: RCP Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____°F Air Temp: _____°F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH3: _____ ppm Turbidity: _____ FTU

Inspected by: *Mark W. Stephens*
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0033 Water Body: Unnamed Tributary

(Northing: 1201994 Easting: 675223) Lat./Long.: 33° 48' 14.62" N 85° 46' 14.12" W

Location Description: Intersection of Greenleaf Street, SW and Ivan Drive, SW, North Side

Pipe Size: 18" double Pipe Type: RCP Watershed Land Use: Residential/ Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____ °F Air Temp: _____ °F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0034 Water Body: Talassehatchee Creek Tributary 1

(Northing: 1202305 Easting: 677271) Lat./Long.: 33° 48' 17.35" N 85° 45' 50.1" W

Location Description: Behind Winn-Dixie shopping center

Pipe Size: 15" Pipe Type: RCP Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____°F Air Temp: _____°F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0035 Water Body: Talasseehatchee Creek Tributary 1

(Northing: 1202140 Easting: 677381) Lat./Long.: 33° 48' 16.02" N 85° 45' 48.4" W

Location Description: Behind Winn-Dixie shopping center near Express Oil

Pipe Size: 15" Pipe Type: RCP Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____°F Air Temp: _____°F

Surfactants: _____mg/L Fluoride: _____mg/L Potassium: _____mg/L

Total phosphorous: _____mg/L Ammonia/NH3: _____ppm Turbidity: _____FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0036 Water Body: Talasseehatchee Creek Tributary 1

(Northing: 1202082 Easting: 677660) Lat./Long.: 33° 48' 15.47" N 85° 45' 45.44" W

Location Description: Left side of Winn-Dixie shopping center parking lot

Pipe Size: 36" Pipe Type: RCP Watershed Land Use: Commercial

Flow observed: Yes: No: (If yes, what is the source _____)

Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely

Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No

Odor: None: Yes: Describe: _____

Color: None: Yes: Describe: _____

Turbidity: Clear: Not Clear: Describe: _____

Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____

Outfall Structural Condition: Good

Oil Sheen: Yes: No: Surface Scum: Yes: No:

Water Analysis: (Required: Yes: No:)

pH: _____ Water Temp: _____ °F Air Temp: _____ °F

Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L

Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: Mark W. Stephens
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017



DRY-WEATHER MONITORING REPORT



Outfall ID# 0037 Water Body: Talasseehatchee Creek Tributary 1
(Northing: 1202086 Easting: 677985) Lat./Long.: 33° 48' 15.42" N 85° 45' 41.51" W
Location Description: Intersection of Pelham Road, South and Greenleaf Street, SW (NW quadrant)
Pipe Size: 2'x2' Pipe Type: Box Culvert Watershed Land Use: Commercial
Flow observed: Yes: No: (If yes, what is the source _____)
Possibility of Illicit Discharges: Obvious Suspect Possible Unlikely
Flow width: Flow Depth: Flow Velocity: Flow Rate: Last Rain > 72 Hrs.: Yes No
Odor: None: Yes: Describe: _____
Color: None: Yes: Describe: _____
Turbidity: Clear: Not Clear: Describe: _____
Floatables: None: Yes: Sewage: Trash: Vegetation: Other: _____
Outfall Structural Condition: Good
Oil Sheen: Yes: No: Surface Scum: Yes: No:
Water Analysis: (Required: Yes: No:
pH: _____ Water Temp: _____°F Air Temp: _____°F
Surfactants: _____ mg/L Fluoride: _____ mg/L Potassium: _____ mg/L
Total phosphorous: _____ mg/L Ammonia/NH₃: _____ ppm Turbidity: _____ FTU

Inspected by: 
Mark W. Stephens, Planning, Development & Stormwater Director

Date: 3/23/2017

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 1

DATE OF EVALUATION: APRIL 2016

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		1
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)	0	< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		0
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS	0	< 5 reports	5 - 25 reports	> 25 reports		0
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	1
						TOTAL IDP	4

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 2

DATE OF EVALUATION: APRIL 2016

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		2
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS	0	< 5 reports	5 - 25 reports	> 25 reports		0
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	2
TOTAL IDP							7

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 3

DATE OF EVALUATION: APRIL 2016

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES	0	< 3 sites	3-10 sites	> 10 sites		0
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS	0	< 5 reports	5 - 25 reports	> 25 reports		0
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	1
						TOTAL IDP	4

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 4

DATE OF EVALUATION: APRIL 2016

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		1
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)	0	< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		0
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS	0	< 5 reports	5 - 25 reports	> 25 reports		0
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	2
						TOTAL IDP	5

TOTAL IDP > 10 = PRIORITY AREA

ILLCIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 5

DATE OF EVALUATION: APRIL 2016

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		2
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS	0	< 5 reports	5 - 25 reports	> 25 reports		0
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	1
						TOTAL IDP	6

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 6

DATE OF EVALUATION: APRIL 2016

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		1
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS	0	< 5 reports	5 - 25 reports	> 25 reports		0
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	1
						TOTAL IDP	5

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 7

DATE OF EVALUATION: APRIL 2016

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		2
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS	0	< 5 reports	5 - 25 reports	> 25 reports		0
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	2
TOTAL IDP							7

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 8

DATE OF EVALUATION: APRIL 2016

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		2
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS	0	< 5 reports	5 - 25 reports	> 25 reports		0
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	1
						TOTAL IDP	6

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 9

DATE OF EVALUATION: APRIL 2016

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		1
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)	0	< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		0
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS	0	< 5 reports	5 - 25 reports	> 25 reports		0
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	1
TOTAL IDP							4

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 10

DATE OF EVALUATION: APRIL 2016

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		1
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS	0	< 5 reports	5 - 25 reports	> 25 reports		0
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	1
TOTAL IDP							5

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: _____

DATE OF EVALUATION: _____

COMMENTS: _____

			IDP RANKING VALUES				
	CRITERION	RESULT	1	2	3	4	IDP SCORE
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS		< 5 reports	5 - 25 reports	> 25 reports		
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	
						TOTAL IDP	

TOTAL IDP > 10 = PRIORITY AREA



SWMP MODIFICATIONS 2016-2017 REPORTING PERIOD

(December 2016) - Modifications were made throughout the entire SWMP document as necessary for requirements of the new ADEM Permit No. ALR040051. Also, this included the adoption of a Post-Construction Stormwater Management Ordinance (O-592-17).