

Shelby County



Shelby County Senior Programs Grant Application Fiscal Year 2023

Shelby County Senior Programs Grant

PROGRAM GUIDELINES

Purpose of Grant Program:

Administered by Shelby County's Community Services Department, the purpose of the grant program is to provide assistance to Senior & Community Centers for activities, services, and programming that promote health, wellness, educational, and recreational opportunities to participating older adults in Shelby County. As a component of the local county budgeted funds provided by the Shelby County Commission for senior services, this grant initiative strives to assist all senior centers (OAA Title III and non-Title III) in Shelby County for the period **October 1, 2022** through **September 30, 2023** that are providing services and programs.

Categories for Funding:

There are various categories and/or combinations of funding:

1. **Recreational/Educational Resources** – utilized for health and wellness programming for older adults: educational materials, exercise instruction, exercise equipment, games, technology equipment, software; day trip expenses, transportation expenses, art & craft supplies, art & craft instruction, etc.
2. **Facility Improvements** – utilized for special projects for the benefit of older adult participants such as : ADA improvements (ramps/entrances, widening of doors, restroom improvements); furniture; appliances; gazebos; shade structures; landscaping; gardens; etc. *Not to be used for regular facility upkeep, supplies or maintenance.*
3. **Supplemental Funding** – Centers in unincorporated Shelby County, *not* included in a municipal funding budget can apply for additional funds, if they are also voting precincts (Dunnavant; Vandiver/Sterrett; and Pea Ridge). The supplemental funds may be applied for in addition to the other funding categories under this grant. Supplemental Funds can be used for: Operational Expenses (insurance, utilities, vehicle maintenance, consumable paper goods, office supplies), Community Outreach, Transportation expenses for recreational excursions, etc. **Note: Municipalities that had a representative attend the 2022 Senior Summit are also eligible to apply for supplemental funding.**

Funding:

Funding is for the grant period **October 1, 2022** through **September 30, 2023**. The County has appropriated funds for the Shelby County Senior Programs Grant. A senior/community center can submit an application for assistance with expenses applicable to each category however the maximum grant award that one center can receive during the grant period is up to **\$2,500.00** per fiscal year. If the

Supplemental Funds Category (based on eligibility), is applied for and awarded then the maximum award is up to **\$3,500.00**.

Who Can Apply?

- Senior or Community Centers located in unincorporated Shelby County that are recognized, organized and established as centers providing programs or services for older adults.
- Any municipal Senior or Community Center located within Shelby County providing programs or services for older adults.

Requirements: (include items below with application) – no match required

1. **Description of purchases** - please include a brief listing of item(s) to be purchased and the cost estimate for the item(s).
2. **Budget** - attach a copy of the Senior Center line item projected budget for FY 2023 (10/1/22– 9/30/23).
3. **Vehicle inventory – if applicable** - make & description of any senior transport vehicle, van or bus with the current vehicle mileage denoted per vehicle used by the center.
4. **Insurance** - include a copy of Certificate of Insurance for your facility.
5. **Directors Listing** - only if governed by a Board of Directors
6. **Receipts** – provide copies of receipts for purchases from funds received in the prior year, upon request. *Please retain for three years.*

Funding Review Process:

Applications will be reviewed and considered throughout the grant application period from **January 2023** through **March 2023**. Applications will be reviewed by Department of Community Services staff to ensure guideline adherence, grant category eligibility, and provision of senior programming by the center. Applications will be reviewed and evaluated on a first come, first serve basis. Applicants not awarded a grant will receive written notification from the Manager of Community Services. Grant awards in part will be based on availability of program funds and the review of the applicants' budgetary conditions in relation to its operating revenues and expenses. All final decisions remain at the discretion of the County.

Grant Award Requirement:

Applicants approved for a Shelby County Senior Programs Grant will be required to enter into a contract for services agreement with the County prior to receiving grant funds. All funding awarded to a Shelby County senior or community center under this grant must be "center-based." This means that the funding shall be only for the center itself; for the programming, operations and/or facility improvements benefitting the older adult participants.

Shelby County Senior Programs Grant Application

FY 2023

Applicant: Alabaster Senior Center- Stacy Payton

Legal Name of Entity City of Alabaster- Senior Center

Fed. ID # 63-0478002

Contact Person: Stacy Payton Title: Manager

Phone Number: 205-663-1307 ▪ Cell Number: 205-860-0316

Mailing Address for Grant Funds:

1097 7th Street S.W. Alabaster, AL 35007

Name of Insurance Carrier: Byars Wright, Inc. Policy # 0091358159232

Policy Expiration Date: 2/17/2024

This application is for (refer to description):

☒ Category 1. Recreational/Educational Activities

☐ Category 2. Facility Improvements- Special Projects

☐ Category 3. Supplemental Funding

Check all that apply and explain below.

Address of Physical location of Center: 1097 7th Street SW Alabaster, AL 35007

Municipality of Center: City of Alabaster

Name of Unincorporated Area of Center: N/A

Are you a Voting location: YES ☐ NO ☒

Did someone from your municipality attend the 2022 Senior Summit YES ☒ NO ☐

Name(s) of attendees: Stacy Rakestraw, City Council Person

Brief description of how the grant funds are to be used (eg. recreation, repairs, etc):

This will allow us to provide new and innovative programs for our members.
We aim to meet the purposeful, social, and intellectual needs of as many
members as possible.

What other grant funding applications and/or fundraising activities have been pursued
for your program?

Explain the need for additional senior program funding outside of regular budget.
This grant will allow us to reach more members, especially on a strict budget.
It will also enable more socialization opportunities for our members.

Describe the programming and/or the overall benefits to older adults provided during the fiscal year and directly supported by this grant and the associated funding):
This grant will allow us to offer various new and engaging programs our members have requested.

Itemized listing of materials, and/or purchases with grant funds, and timeline of when funds will be expended **(NOTE: Program participants should be included in decisions on what is to be purchased with grant funds):**
See attached sheet

Attach additional sheet if needed.

Center Manager Signature: Stacy Peyton Date 3.24.23
Mayor/Board Chair Signature: _____ Date _____

Reviewed & Recommended For Award by Coordinator, Community Services

_____ Date

Reviewed & Recommended For Award by Manager, Community Services

_____ Date

Reviewed & Recommended For Award by Chief Operating Officer

_____ Date

Approved – County Manager

_____ Date

We offer new and innovative programs for senior adults age 55 and older living in Shelby County. Every year, we aim to continue providing various programs to as many seniors as possible in the Shelby County area. We would like to meet the Purposeful, Social, and Intellectual needs of our members by adding additional programs. It is necessary to provide new programs yearly, including Nutritional Education, Creative Classes and Social programs. This grant will allow us to offer a variety of classes to seniors who need this extra funding to pay what the class would cost. This grant will enable us to reach more members, especially on a strict budget. It will also allow more socialization opportunities for our members.

WATERCOLOR WORKSHOP:

We will offer a watercolor class every month. This will help keep the cost down for our members.

Total Cost: \$700.00

GARDENING PROJECT WITH THE HYDROPONIC GARDENING SYSTEM:

We have a group of members who have volunteered for this project.

Total Cost: \$200.00

ENTERTAINMENT:

We want to offer three musical performances for the seniors to attend at no charge.

Cinco De Mayo, Halloween, and Christmas.

Total Cost: \$400.00

MOTHER'S DAY TEA:

Total Cost: \$100.00

FATHER'S DAY BREAKFAST:

Total Cost: \$100.00

CRAFT CLASSES:

Six Creative Craft Classes

This will help with the supplies and keep the cost down for the Senior Members.

Total Cost: \$600.00

JEWELRY CLASS:

This will help with the supplies and keep the cost down for the Senior Members.

Total Cost: \$100.00

NUTRITIONAL EDUCATION CLASSES:

We can add healthy options to serve at our monthly nutrition education classes.

Total Cost: \$200.00

EXERCISE EQUIPMENT:

Exercise balls and bands to replace the ones we have.

Total Cost \$100.00



Alabaster, AL

Budget Report

Account Summary

For Fiscal: 2022-2023 Period Ending: 03/31/2023

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 100 - GENERAL FUND							
Revenue							
<u>100-41016</u>	Senior Center Fees	20,000.00	20,000.00	6,276.00	26,257.14	6,257.14	131.29 %
	Revenue Total:	20,000.00	20,000.00	6,276.00	26,257.14	6,257.14	31.29 %
Expense							
<u>100-08-601100</u>	Regular Pay	1,253,000.00	1,253,000.00	0.00	515,672.41	737,327.59	58.84 %
<u>100-08-601101</u>	Overtime Pay	100,000.00	100,000.00	0.00	36,408.56	63,591.44	63.59 %
<u>100-08-601102</u>	Vacation Pay	50,200.00	50,200.00	0.00	21,368.03	28,831.97	57.43 %
<u>100-08-601103</u>	Sick Time Pay	34,000.00	34,000.00	0.00	22,360.09	11,639.91	34.24 %
<u>100-08-601200</u>	Social Security	93,420.00	93,420.00	0.00	34,633.52	58,786.48	62.93 %
<u>100-08-601201</u>	Medicare	20,850.00	20,850.00	0.00	8,099.76	12,750.24	61.15 %
<u>100-08-601300</u>	Insurance - Health	241,500.00	241,500.00	0.00	124,418.65	117,081.35	48.48 %
<u>100-08-601301</u>	Insurance - Life	3,000.00	3,000.00	0.00	1,586.50	1,413.50	47.12 %
<u>100-08-601400</u>	Retirement Pd by City	107,100.00	107,100.00	0.00	49,549.04	57,550.96	53.74 %
<u>100-08-603200</u>	Office Expense	5,000.00	5,000.00	0.00	1,596.66	3,403.34	68.07 %
<u>100-08-603203</u>	Dues & Subscriptions	4,250.00	4,250.00	0.00	2,710.90	1,539.10	36.21 %
<u>100-08-603204</u>	Supplies and Minor Equipment	55,000.00	55,000.00	93.42	31,283.70	23,716.30	43.12 %
<u>100-08-603501</u>	Uniforms	17,000.00	17,000.00	1,968.10	5,606.06	11,393.94	67.02 %
<u>100-08-603502</u>	Travel/Registration Expense	5,000.00	5,000.00	0.00	125.00	4,875.00	97.50 %
<u>100-08-610000</u>	Repairs/Maint. - Equipment	40,000.00	40,000.00	562.66	24,856.79	15,143.21	37.86 %
<u>100-08-611100</u>	Fuel/Mileage	40,000.00	40,000.00	0.00	16,146.28	23,853.72	59.63 %
<u>100-08-611200</u>	Tires	3,500.00	3,500.00	0.00	675.46	2,824.54	80.70 %
<u>100-08-611300</u>	Repairs/Maint. - Vehicles	20,000.00	20,000.00	0.00	6,237.75	13,762.25	68.81 %
<u>100-08-611301</u>	Vehicle License Plates	200.00	200.00	0.00	0.00	200.00	100.00 %
<u>100-08-612000</u>	Repairs/Maint. - Bldg.	90,000.00	90,000.00	2,156.45	39,266.73	50,733.27	56.37 %
<u>100-08-612001</u>	Janitorial Services	28,980.00	28,980.00	0.00	6,446.00	22,534.00	77.76 %
<u>100-08-613000</u>	Repairs/Maint. - Property	160,000.00	160,000.00	1,047.84	69,339.65	90,660.35	56.66 %
<u>100-08-613310</u>	Fields Maint. & Repair	165,000.00	165,000.00	0.00	74,073.71	90,926.29	55.11 %
<u>100-08-616300</u>	Electrical/Gas	225,000.00	225,000.00	0.00	130,719.83	94,280.17	41.90 %
<u>100-08-616400</u>	Water	60,000.00	60,000.00	0.00	27,928.76	32,071.24	53.45 %
<u>100-08-619015</u>	Contracts-Short Term	52,000.00	52,000.00	303.74	11,862.59	40,137.41	77.19 %
<u>100-08-619035</u>	Beautification Board Expenses	30,000.00	30,000.00	0.00	10,305.18	19,694.82	65.65 %
<u>100-08-619305</u>	Physical Examination	1,500.00	1,500.00	0.00	1,587.50	-87.50	-5.83 %
<u>100-08-625015</u>	Legal Advertising Fees	1,000.00	1,000.00	0.00	689.76	310.24	31.02 %
<u>100-08-625025</u>	General Liability	38,500.00	38,500.00	0.00	1,264.68	37,235.32	96.72 %
<u>100-08-625040</u>	Public Events	75,000.00	75,000.00	1,152.86	41,691.90	33,308.10	44.41 %
<u>100-08-625045</u>	Concessions	200.00	200.00	0.00	39.86	160.14	80.07 %
<u>100-08-625051</u>	Senior Citizens Programs	71,370.00	71,370.00	96.84	41,617.77	29,752.23	41.69 %
<u>100-08-625060</u>	Youth Baseball/Softball	135,000.00	135,000.00	0.00	46,774.99	88,225.01	65.35 %
<u>100-08-625062</u>	Youth Football/Cheerleading	90,000.00	90,000.00	0.00	9,117.19	80,882.81	89.87 %
<u>100-08-625066</u>	Youth Basketball Expenses	30,000.00	30,000.00	0.00	32,503.11	-2,503.11	-8.34 %
<u>100-08-625068</u>	Other Misc. City Sports	4,500.00	4,500.00	25.50	434.47	4,065.53	90.35 %
<u>100-08-625302</u>	Insurance - Workman's Comp	22,000.00	22,000.00	0.00	26,048.70	-4,048.70	-18.40 %
<u>100-08-670100</u>	Acquisition - Vehicles	94,000.00	94,000.00	0.00	0.00	94,000.00	100.00 %
<u>100-08-670200</u>	Acquisition - Equipment	229,000.00	229,000.00	0.00	211,855.58	17,144.42	7.49 %
<u>100-12-601401</u>	Retiree Insurance	10,390.00	10,390.00	910.50	5,280.50	5,109.50	49.18 %
	Expense Total:	3,706,460.00	3,706,460.00	8,317.91	1,692,183.62	2,014,276.38	54.35 %
Fund: 100 - GENERAL FUND Surplus (Deficit):		-3,686,460.00	-3,686,460.00	-2,041.91	-1,665,926.48	2,020,533.52	54.81 %
Report Surplus (Deficit):		-3,686,460.00	-3,686,460.00	-2,041.91	-1,665,926.48	2,020,533.52	54.81 %

The City of Alabaster currently owns:

2009 Ford 350- 11 Passenger bus with lift – mileage 15,219

2013 Ford Starcraft All Star- 25 Passenger bus- mileage 27,983

2017 Ford Starcraft XLT- 37 Passenger bus - mileage 12,575



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/22/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Byars|Wright, Inc.
1700 4th Avenue
Jasper AL 35501

CONTACT NAME: Amanda Franklin

PHONE (A/C, No, Ext): 205-476-2318

FAX (A/C, No):

E-MAIL ADDRESS: afranklin@byarswright.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A : Alabama Municipal Ins. Corp.

17710

INSURED
City Of Alabaster
Senior Center
1953 Municipal Way #101
Alabaster AL 35007

ALABAST-01

INSURER B :

INSURER C :

INSURER D :

INSURER E :

INSURER F :

COVERAGES

CERTIFICATE NUMBER: 766341949

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> 5,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		0091358159232	2/17/2023	2/17/2024	EACH OCCURRENCE \$ 3,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			0091358159232	2/17/2023	2/17/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 3,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

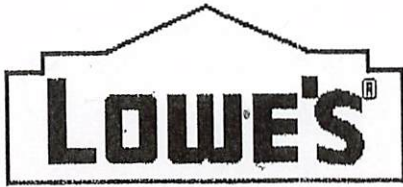
CANCELLATION

Alabaster Senior Center
1097 7th Street S.W.
Alabaster AL 35007

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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LOWE'S HOME CENTERS, LLC
235 COLONIAL PROMENADE PKW
ALABASTER, AL 35007 (205) 685-4060

- SALE -

SALES#: S2525USY 4252341 TRANS#: 88199178 08-22-22

19729 11 OZ SUCCULENT	11.36
5.98 DISCOUNT EACH	-0.30
2 @ 5.68	
5221 6.40-OZ SUCCULENT CHIC BO	53.04
6.98 DISCOUNT EACH	-0.35
8 @ 6.63	
148406 8-QT PALM/CACTUS SOIL MIR	11.38
5.98 DISCOUNT EACH	-0.29
2 @ 5.69	

SUBTOTAL: 75.78

TAX: 0.00

INVOICE 01935 TOTAL: 75.78

LAR: 75.78

TOTAL DISCOUNT: 3.98

LAR: XXXXXXXXXXXX1206 AMOUNT:75.78 AUTHCD: 000430

KEYED REFID:691415 08/22/22 15:14:03

LAR PO: stacy payton garden

ACCOUNT NAME: CITY OF ALABASTER

AUTH BUYER: ID ALABASTER

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAY
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 2525 TERMINAL: 01 08/22/22 15:12:58

OF ITEMS PURCHASED: 12

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

Gardeninb Project \$75.78

FOR MORE DETAILS, VISIT LOWES.COM/FEEDBACK

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

¡ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.lowes.com/survey

YOUR ID #019357 252502 349125

NO PURCHASE NECESSARY TO ENTER OR WIN.

IF WHERE PROHIBITED, MUST BE 18 OR OLDER TO ENTER.

OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 2525 TERMINAL: 01 08/22/22 15:12:58



Cedar Creek Nursery
2979 Hwy 119
Montevallo, AL 35115
(205) 665-5237

DATE 04/18/2022 MON TIME 14:00

2X	@ 7.95	
Non-Taxable		\$15.90
4X	@ 17.50	
Non-Taxable		\$70.00
7X	@ 2.25	
Non-Taxable		\$15.75
TOTAL		\$101.65
CASH		
C		

CEDAR CREEK NURSERY AND
2979 HIGHWAY 119
MONTEVALLO AL 35115
(205) 665-5237

SALE

MD 0000170466

REF# 00009334

0000108001

RRN 480100019

04/18/22

14:04:05

APP CUFF 01905C

TERCARD

chip

1090

AMOUNT \$101.65

A1

MASTERCARD

AID: A000000000000000

TVR. 00 00

TSI: E8 00

Gardening Project
\$101.65

Carol Downey

Musician/Bandleader

INVOICE

50222

Date: May 2, 2022

1128 St. Clair Rd.

Moody, AL 35004

Phone: 205-807-4766

Fax: 205-640-6200

chicksinger.carol@gmail.com

TO: Stacy Payton
Alabaster Senior Center
1097 7th St. S.W.
Alabaster, AL 35007

(Payment is due UPON RECEIPT)

spayton@cityofalabaster.com

DESCRIPTION		AMOUNT	
<i>Professional Services:</i>	<ul style="list-style-type: none">Entertainment for May 3rd (10:00 am)	Payment/Date	\$200.00
<i>Thank You!</i>			

Craft Class \$27.94

Michaels

Made by you™

MICHAELS STORE #4824 (205)987-9591

1765 MONTGOMERY HWY

HOOVER, AL 35244

Rewards Number: LMR90690817210

8-9845-8415-7119-9538-0745-4118-1987-2559



1839741 SALE	2116 4824 003	3/21/22	13:04
AL SOFT BODY ACRY	400100849095	9.99	
	1 @ 7.99		7.99 N
CPN GET ITM20%	2.00-		
MM MMH FBRC DIM P	195158658422	4.99	
	1 @ 3.99		3.99 N
CPN GET ITM20%	1.00-		
AL ACRYLIC METALL	886946958717	4.49	
	1 @ 3.59		3.59 N
CPN GET ITM20%	90-		
AL ACRYLIC METALL	886946958724	4.49	
	1 @ 3.59		3.59 N
CPN GET ITM20%	90-		
CRE MAGIC GLITTER	400100794227	2.99	
	1 @ 2.40		2.40 N
CPN GET ITM20%	59-		
CRE MAGIC GLITTER	400100794227	2.99	
	1 @ 2.39		2.39 N
CPN GET ITM20%	60-		
TLP PAINT GOLD ME	17754173621	2.49	
	1 @ 2.00		2.00 N
CPN GET ITM20%	49-		
TLP PAINT GOLD ME	17754173621	2.49	
	1 @ 1.99		1.99 N
CPN GET ITM20%	50-		
99 NONTAXABLE TOTAL			

YOU SAVED \$ 6.98

Coupon(s) Applied:

400100020494 CPN GET ITM20%

TOTAL 27.94

ACCOUNT NUMBER

*****1090

MasterCard

27.94

APPROVAL: 02144C CHIP ONLINE

Application Label: MASTERCARD

AID: A0000000041010

TVR: 8000008000

TSI: E800

This receipt expires at 60 days on 05/19/22

Previous Michaels Rewards Balance: \$0.0

Click. Buy. Create. Shop michaels.com today!

Get Savings & Inspiration! Text* SIGNUP to 273283

To Sign Up for Email & Text Messages.

*Msg & Data Rates May Apply

You will receive 1 autodialed message with a link to Join Michaels alerts.

Aaron Brothers

Custom Framing

New! Now in Over 1,200 Michaels Stores & Online

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available at michaels.com and in store at registers.

*** Please be advised, effective April 15th, 2021 Michaels will be moving from a 180 day return policy to a 60 day return policy from the date of purchase. Please see a store associate for more information.

3/21/22 13:04

HOBBY LOVE

Super Savings, Super Selection!

1855 Montgomery Hwy S., Ste 10
Hoover, AL 35244
Hobby Lobby Store #297 (205) 985-529

[illegible]

SUBTOTAL	184.21
TAX TOTAL	0.00
TOTAL	184.21
TAX EXEMPT CUSTOMER	

```

M/C
ACCOUNT #: *****1090
AUTH#: 00341C
ACC1: MASTERCARD
MASTERCARD
INSERTED
CARD # *****1090
EXP **/**
REF # AUTH # RESP 00
145206031042 00341C ISO 00
AID: A00000000011010
TST: E800 ARC: CUR:0840
TVR: 0000008000
APP: MASTERCARD
IAD: 0110A0400122000000000000000000
00FF

```

No Signature
CHANGE DUE 0.00

Number of Items Purchased: .

Total : 100

Sign up today for our Hobby Lobby App
Visit our website at www.hobbylobby.com



0297003052110603221

6/3/22 02:43 PM

RETURN POLICY

Hobby Lobby values customer satisfaction,
with or without the receipt.

WITH ORIGINAL SALES RECEIPT:

Within 90 days of purchase, we will gladly exchange the merchandise, give a store credit, or issue a refund based on the original method of payment. There will be a wait of 10 calendar days on check purchases, or merchandise credit can be issued.*

WITHOUT ORIGINAL SALES RECEIPT:

You may exchange the merchandise or be issued a merchandise credit based on the lowest selling price in the last 60 days. Valid ID is required.

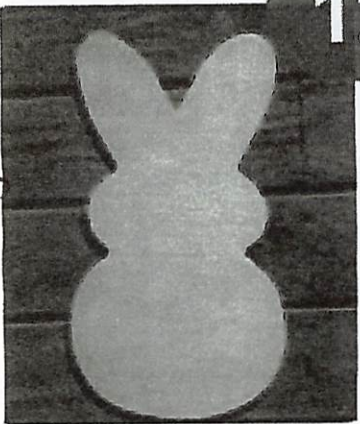
**Returns or exchanges of Cricut®, Silhouette®, Sizzix® and Spellbinders® products are prohibited unless customer presents original receipt and products are in new, unopened condition.*

Warranty claims must be submitted directly to the manufacturer.

We reserve the right to limit or refuse to accept the return of certain products and non-receipted items.



Craft project - \$54.00



12

Wood Cut Out Door Hanger

19"



SPRINGREADY

(-\$18.00)

~~\$72.00~~

~~\$54.00~~

Subtotal

\$54.00

Shipping

Free

Craft project \$67.38

Order Placed:
Feb 21, 2022

Payment Information:

 Card ending in 1090

Stacy City of Alabaster
1097 7th Street Southwest
Alabaster, AL 35007 US

Order Summary

Subtotal	\$64.17
Shipping	FREE
Tax	\$3.21
Total	\$67.38

Shipped to Me

Stacy Payton



TONY'S HOT DOGS
1922 MONTGOMERY HWY
PELHAM, AL
35244

(205) 988-3236

SOUTHGATE SHOPPING CENTER
DATE 02/25/2022 FRI TIME 12:44

HOTDOG/FRY SPECIAL T1 \$8.69
MISC. T1 \$0.40
CHIK/TUNA SALAD T1 \$5.89
LARGE DRINK T1 \$2.39
TAX1 \$1.56
TOTAL \$18.93
CHARGE1 \$18.93

THANK YOU
FOR EATING AT TONY'S
BREAKFAST AND LUNCH
6 DAYS A WEEK
TWITTER: @TONYS1982
COME AGAIN

CLEER 1 No.000219 00000

TONYS HOT DOGS
1922 HWY 31 SOUTH
BIRMINGHAM, AL. 35244
205-988-3236

Sale

XXXXXXXXXXXX1090

MASTERCARD

Entry Method: Chip

Total: \$ 18.93

02/25/22

11:20:53

Inv #: 000008143

Appr Code: 02593C

Apprvd: Online

MASTERCARD

AID: A0000000041020

TVR: 00 00 00 00 00

TSI: E8 00

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

Stay Pay
SENIOR CENTER/ALABASTER

Merchant Copy

Craft project \$144.11

Home Accents #858

2750 Pelham Parkway
Pelham, AL 35124
205-621-2039

Greetings from H.A.!

Ticket #1076414 User: 858020
Station:61 Sales Rep 85802
2/23/2022 11:05:21 AM

Item Description	Qty	Price	Total
13 CHRISTMAS/ACCESSORIES	2	5.00	10.00
24 H&W FLORAL PRMDE(NO CONS)	2	6.00	12.00
1 Silk Flowers	9	7.79	70.11
24 H&W FLORAL PRMDE(NO CONS)	13	4.00	52.00
Subtotal			144.11
Total			144.11

Tender:
RRPS

144.11

Fun club

Number of items purchased:26

Refunds 30 Days with Receipt
NO REFUNDS OR EXCHANGES ON:
CHRISTMAS ITEMS AFTER 12/11,
Cemetery, Clearance, or Custom Items



* 3 0 2 3 5 4 4 3 9 2 6 5 *

Craft project 145.37

Home Accents #858

2750 Pelham Parkway

Pelham, AL 35124

205-621-2039

Greetings from H.A.!

Ticket #1076705

User: 858020

Station:61

Sales Rep 85802

3/3/2022 10:42:44 AM

Item Description	Qty	Price	Total
1 Silk Flowers	10	7.79	77.90
1 Silk Flowers	6	4.79	28.74
1 Silk Flowers	6	4.79	28.74
5 DRIED/STYRO/SUPP/WREATHS	1	6.99	6.99
24 H&W FLORAL PRMDE(NO CONS)	1	3.00	3.00
Subtotal			145.37
Total			145.37

Tender:
RRPS

145.37

Emclurdy

Number of items purchased:24

Refunds 30 Days with Receipt
NO REFUNDS OR EXCHANGES ON:
CHRISTMAS ITEMS AFTER 12/11,
Cemetery, Clearance, or Custom Items



* 2 0 2 3 6 2 4 4 4 0 7 5 *

✓

popshelfSM

POPSHELF STORE #24007
320 S COLONIAL DR STE 3600,
ALABASTER, AL 35007
(205) 749-2753

Organization Name: CITY OF ALABASTER
Address: 1953 MUNICIPAL WAY STE 1
01
City\State: ALABASTER AL
Zip: 35007

TAX EXEMPT SALE

* ARTSKILLS FOAM BLOCK	\$3.00
672125055830	
* ARTSKILLS FOAM BLOCK	\$3.00
672125055830	
* ARTSKILLS FOAM BLOCK	\$3.00
672125055830	
* ARTSKILLS FOAM BLOCK	\$3.00
672125055830	
* ARTSKILLS FOAM BLOCK	\$3.00
672125055830	
* ARTSKILLS FOAM BLOCK	\$3.00
672125055830	
* ARTSKILLS FOAM BLOCK	\$3.00
672125055830	

Tax: \$0.00 @ 9.0% \$0.00

Items in Transaction: 7

Balance to pay \$21.00
MasterCard \$21.00

Craft project \$21.00

CTION

MASTERCARD

*****1090

Type: Chip Read Auth Code: 00374C
AID: A0000000041010 PAN Seq:
TVR: 0000008000 TSI: EC00
IAD: 0110A040012200000000000000000000FF
MID: *****27013 TID: ****6000
TOTAL PURCHASE \$21.00

No Cardholder Verification

Please retain for your records

fun in every find.
surprise on every shelf.
popshelf.

STORE	TILL	TRANS.	DATE
24007	3	2936	03-03-22 11:47 AM

Your cashier was: SCD



99902240070030029360

✓



Craft project \$99.90

Final Details for Order #111-9732464-3993853

Paid By: City of Alabaster
Placed By: Stacy Payton
Order Placed: May 23, 2022
PO number : 82853
Amazon.com order number: 111-9732464-3993853
Order Total: \$99.90

Business order information	
COVID 19 Related?: No	
Shipped on May 23, 2022	
Items Ordered 10 of: CONDA Adjustable Professional Bib Apron 100% Cotton Canvas With 3 Pockets for Women Men Adults, Waterproof, Natural 31inch (1pcs pack) Sold by: CONDA ARTS COLLECT (seller profile) Business Price Condition: New	Price \$9.99
Shipping Address: Stacy Payton 1097 7TH ST SW ALABASTER, AL 35007-2700 United States	Item(s) Subtotal: \$99.90 Shipping & Handling: \$0.00 ----- Total before tax: \$99.90 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$99.90 -----
Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$99.90 Shipping & Handling: \$0.00 ----- Total before tax: \$99.90 Estimated Tax: \$0.00 ----- Grand Total: \$99.90

To view the status of your order, return to [Order Summary](#) .



Robbie Lewis
 2140 Lewis Road
 Chelsea, AL 35043

 (205) 515-3010
RobbieHLewis@bellsouth.net

Invoice No. 3125
 Invoice Date: February 28, 2022

Bill To: Alabaster Senior Center
 1097 7th Street SW
 Alabaster, AL 35007

Description	Sessions	Cost Per Unit	Amount
Nutrition Education Sessions -Energy Foods - March 4, 2022 10:00am	1	\$ 125.00 \$	125.00
Invoice Subtotal			\$ 125.00
TOTAL			\$ 125.00

Please make all checks payable to Robbie Lewis.

Total due in 30 days. Overdue accounts subject to a service charge of 2% per month.

Thank you for your business! Have a healthy day!!

Educational Class \$125.00



Robbie Lewis
2140 Lewis Road
Chelsea, AL 35043

(205) 515-3010
RobbieHLewis@bellsouth.net

Invoice No. 3129
Invoice Date: April 1, 2022

Bill To: Alabaster Senior Center
1097 7th Street SW
Alabaster, AL 35007

Description	Sessions	Cost Per Unit	Amount
Brain Health Presentation - April 1, 2022 10am	1	\$ 125.00	\$ 125.00
		\$	-
		\$	-
Invoice Subtotal			\$ 125.00
TOTAL			\$ 125.00

Please make all checks payable to Robbie Lewis.

Total due in 30 days. Overdue accounts subject to a service charge of 2% per month.

Thank you for your business! Have a healthy day!!

Educational Class \$125.00



Robbie Lewis
2140 Lewis Road
Chelsea, AL 35043

(205) 515-3010

Invoice No. 2099
Invoice Date: September 2, 2022

Bill To: Alabaster Senior Center

Description	How Many	Cost Per Unit	Amount
Nutrition Education Class - BP Under Pressure	1	\$ 125.00	\$ 125.00
Completed: September 2, 2022			\$ -
			\$ -
Invoice Total			\$ 125.00
Total DUE by September 21, 2022			

Please make all checks payable to Robbie Lewis. Venmo @Robbie-Lewis-4

Overdue payments subject to a service charge of 2% per month.

Thank you for your business! Have a healthy day!!

THANK YOU FOR YOUR BUSINESS!

THANK YOU FOR YOUR BUSINESS!



181 The Heights Drive
Calera, AL, 35040
205-219-1383

GRANT

Healthy Cooking - \$100.00

INVOICE

DATE: June 28, 2022
INVOICE # 2022-2
FOR: Fermented Salsa Class

BILL TO:

Emily McCurdy - Senior Center Programs Director
Alabaster Senior Center - City of Alabaster
1097 7th Street SW
Alabaster, AL, 35007
205-663-1307 ext. 4312

DESCRIPTION	Total PPL	RATE	AMOUNT
"Fermented Salsa Class" on 6-21-2022	4.00	\$25.00	\$ 100.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
SUBTOTAL			\$ 100.00
TAX RATE			
SALES TAX			\$ -
OTHER			
TOTAL			\$ 100.00

Make all checks payable to Home Boothe Company, LLC.

Total due in 30 days. If you have any questions concerning this invoice, please contact Chelsea Boothe, 205-219-1383, HomeBootheCo@gmail.com.

THANK YOU FOR YOUR BUSINESS!

**RECEIVED**

By Nancy Martin at 3:25 pm, Apr 21, 2022

Exercise Loop Bands (\$167.16)

Invoice

Invoice # 1RVV-JLXP-1MMX | April 20, 2022

For customer support, visit www.amazon.com/contact-us.**Invoice summary**

Payment due by May 20, 2022

Item subtotal before tax	\$ 167.16
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 167.16
Tax	\$ 0.00
Amount due	\$ 167.16 USD

Account # A20VCHMXXPCQC4

Payment terms Net 30

Purchase date 19-Apr-2022

Purchased by Stacy Payton

PO # 82217

COVID 19 No

Related?

Registered business name

City of Alabaster

Bill to

City of Alabaster

Accounts Payable

1953 Municipal Way

Suite 101

Alabaster, AL 35007

Ship to

Stacy Payton

1097 7TH ST SW

ALABASTER, AL 35007-2700

Pay by**Electronic funds transfer (EFT/ACH/Wire)**

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410356833692
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Fit Simplify Exercise Resistance Loop Bands, Set of 5	6	\$13.93	\$83.58	0.000%
ASIN: B07WP9WB24 Sold by: Life Simplify, LLC Order # 111-9741995-9694636				
2 Fit Simplify Exercise Resistance Loop Bands, Set of 5	6	\$13.93	\$83.58	0.000%
ASIN: B07WP9XT56 Sold by: Life Simplify, LLC Order # 111-9741995-9694636				

Total before tax	\$167.16
Tax	\$0.00

Amount due	\$167.16
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FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



Exercise Equipment
Core Sliders

Final Details for Order #111-2928227-1816241

\$111.84

Paid By: City of Alabaster
Placed By: Stacy Payton
Order Placed: June 2, 2022
PO number : 83039
Amazon.com order number: 111-2928227-1816241
Order Total: \$111.84

Business order information

COVID 19 Related?: No

Shipped on June 3, 2022

Items Ordered	Price
8 of: Hurdilen Core Sliders, Exercise Gliding Discs Dual Sided Use on Carpet and Hardwood Floors, Lightweight and Perfect Fitness Apparatus for Training Abd Sold by: Hurdilen (seller profile) Condition: New	\$6.99
Shipping Address: Stacy Payton 1097 7TH ST SW ALABASTER, AL 35007-2700 United States	Item(s) Subtotal: \$55.92 Shipping & Handling: \$0.00 ----- Total before tax: \$55.92 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$55.92 -----

Shipped on June 4, 2022

Items Ordered	Price
7 of: Hurdilen Core Sliders, Exercise Gliding Discs Dual Sided Use on Carpet and Hardwood Floors, Lightweight and Perfect Fitness Apparatus for Training Abd Sold by: Hurdilen (seller profile) Condition: New	\$6.99
Shipping Address: Stacy Payton 1097 7TH ST SW ALABASTER, AL 35007-2700 United States	Item(s) Subtotal: \$48.93 Shipping & Handling: \$0.00 ----- Total before tax: \$48.93 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$48.93 -----

Shipped on June 5, 2022

Items Ordered	Price
1 of: Hurdilen Core Sliders, Exercise Gliding Discs Dual Sided Use on Carpet and Hardwood Floors, Lightweight and Perfect Fitness Apparatus for Training Abd	\$6.99
Sold by: Hurdilen (seller profile)	
Condition: New	

Shipping Address:	Item(s) Subtotal:	\$6.99
Stacy Payton	Shipping & Handling:	\$0.00
1097 7TH ST SW		-----
ALABASTER, AL 35007-2700	Total before tax:	\$6.99
United States	Sales Tax:	\$0.00

Shipping Speed:	Total for This Shipment:	\$6.99
Standard Shipping		-----

Payment information		
Payment Method:	Item(s) Subtotal:	\$111.84
Pay by invoice	Shipping & Handling:	\$0.00

	Total before tax:	\$111.84
	Estimated Tax:	\$0.00

	Grand Total:	\$111.84

To view the status of your order, return to [Order Summary](#).