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DANIEL HARRIS, JR.  
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REED INGRAM  
RONDA M. WALKER  
JILES WILLIAMS, JR.

A COUNTY OLDER THAN THE STATE

**MONTGOMERY COUNTY COMMISSION**

P.O. BOX 1667  
MONTGOMERY, ALABAMA 36102-1667

ESTABLISHED 1816

DONALD L. MIMS, CPA, MPA  
ADMINISTRATOR

(334) 832-1210  
FAX (334) 832-2533  
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March 13, 2014

**MEMORANDUM**

TO: Montgomery County Commission

FROM: Donald L. Mims *DLM*  
County Administrator

SUBJECT: Information pertaining to the March 17, 2014  
Montgomery County Commission Regular Meeting

We will begin our Information Session on Monday, March 17, 2014, at 8:00 a.m. The Formal Session will begin at 9:30 a.m.

Recently, Commissioner Walker and I were discussing the Alabama Open Meetings Law and I provided her with a copy of the ACCA Open Meetings Manual for Alabama Counties. Enclosed in your packet is a copy of the Manual.

1-1 County Commission Information Session Schedule for March 17, 2014

**Waived Rules Items to Consider for March 17, 2014**

- 2-1 Consider Budget Change Request Number 4, Engineering Department
- 3-1 Consider of Project Authorization to Environmental Materials Consultants, Inc., regarding Airborne Mold Testing & Duct Observations at the Intake Offices of the Montgomery County Youth Facility, County Commission
- 4-1 Consider Project Authorization to Environmental Materials Consultants, Inc., regarding Asbestos Survey at the Montgomery County Youth Facility, EMC Proposal Number MA-14-112, County Commission
- 5-1 Consider Bid Award for Inmate Food Service, Bid No. 52200-14B-003, Detention Facility

- 6-1 Consider Position Fill Request for Secretary (Pre-Trial Diversion), Position Number 428055002, District Attorney's Office
- 7-1 Consider Position Fill Request for Child Support Director, Position Number 410002002, District Attorney's Office

**Items to Consider for April 7, 2014 Agenda**

- 8-1 Consider Resolution Supporting the District Attorney's Office Policy Requiring Human Immunodeficiency Virus (HIV) Testing of Defendants Charged with Sexual Assault Crimes Within 48 Hours of Indictment, District Attorney's Office (One Place Family Justice Center)
- 9-1 Consider Public Hearing and Resolution regarding Budget Amendment for CDBG Economic Development Grant for the Water and Sewer Improvements for DAS North America, Inc., County Commission
- 10-1 Consider Amendment Number 3 with Norment Security Group, Inc., regarding Ninety-One (91) Day Contract Extension for Preventive Maintenance on the Security Cameras, Doors, Locks, and any other Security Components within the County Buildings, County Commission

**Personnel Actions**

- 11-1 Copy of Position Fill Request for Clerk III, Position Number 850003001, Appraisal Department

**General Information**

- 12-1 Copy of Memorandum from Probate Judge's Office regarding Ongoing Projects for Restroom and Remodeling Upgrades to the West Probate Office
- 13-1 Copy of Email from Mike Dunn with Merchant Capital regarding Montgomery County Refunding Update
- 14-1 Consider Performance Evaluation of County Engineer and Annual Merit Increase from Pay Grade A16, Step 12 to Pay Grade A16, Step 13, Effective April 7, 2014, Engineering Department
- 15-1 Copy of Letter from Goodwyn, Mills and Cawood regarding Storm Sewer Cost Estimate for Lagos Del Sol Subdivision
- 16-1 Copy of Letter from Neighbors In Christ regarding their Program
- 17-1 Copy of City of Montgomery and Montgomery County Youth Initiative Presentation

- 18-1 Copy of Response Letter from the City of Montgomery to Norfolk Southern Corporation regarding Proposed Abandonment and Discontinuance of Operating Rights concerning a Portion of Unused Rail Lines in Montgomery
- 19-1 Copy of Letter from the Town of Pike Road regarding New Town Limits and Police Jurisdiction
- 20-1 Copy of Email from President Meesoon Han with A-Keep requesting a \$15,000 Appropriation for the Program
- 21-1 Copy of Letter from Dunbar Ramer School requesting Funding in the Amount of \$3,000 to Purchase Sports Equipment for the Athletic Program (**Previous Request for Funding**)
- 22-1 Copy of Schedule of Upcoming Bids/Contract Renewals
- 23-1 Copies of Detailed Accounts Payables, paid 3/7/14 and 3/14/14, subject to the County Commission approval

**Additional Information – No Attachments**

The following employee has submitted a Notice of Application for Retirement Allowance:

- Mary Joyce Lynch, Child Support Director, District Attorney's Office, (**33 years**), effective April 1, 2014

If you have any questions, please contact me.

DLM/tn

Attachments

COUNTY COMMISSION INFORMATION SESSION SCHEDULE  
FOR  
MARCH 17, 2014

- 8:00 a.m. Prayer led by Commissioner Williams
- 8:05 a.m. Administrator's Briefing regarding the Agenda and Scheduled Attendees
- 8:10 a.m. Probate Judge Steven L. Reed and President Mike Rutland and Senior Vice President Tim Holmes with JMR+H Architecture, PC – Presentation regarding New Probate Office on 3<sup>rd</sup> Floor of Annex III and Restrooms and Remodeling Upgrades to the West Probate Office **(Information Item 12-1)**
- 8:30 a.m. Director of Elections Daniel Baxter – Briefing regarding Elections Center
- 8:40 a.m. Circuit Clerk Tiffany McCord and Griffin Harris with PH&J Architects – Presentation regarding Service Counter Renovation, New Restroom and Workstations
- 8: 50 a.m. Broker Agent Mike Dunn with Merchant Capital, LLC – Presentation regarding Refunding Bond Issue **(Information Item 13-1)**
- 9:00 a.m. County Engineer George C. Speake – Briefing regarding Engineering Operations and Performance Evaluation **(Information Item 14-1)**
- 9:10 a.m. Chief Information and Technology Officer Lou Ialacci – Briefing regarding Information Systems Operations
- 9:20 a.m. Deputy District Attorneys Seth Gowan and Carrie Gray – Presentation regarding Resolution concerning Performing Human Immunodeficiency Virus (HIV) Testing of Perpetrators of Sex Crimes **(Future Agenda Item 8-1)**
- 9:30 a.m. Formal Session of County Commission
- 10:00 a.m. County Attorneys Thomas T. Gallion, III and Tyrone C. Means – Legal Presentation
- 10:30 a.m. Principal Architect David Reed with Goodwyn, Mills & Cawood, Executive Director Greg Clark and Community Development Director Sara Byard with Central Alabama Regional Planning and Development Commission and County Engineer George Speake – Presentation regarding Lagos Del Sol Neighborhood **(Information Item 15-1)** and Eastwood Villa Neighborhood Update; and Briefing regarding a Public Hearing and Resolution concerning CDBG Economic Development Grant for Water and Sewer Improvements for DAS North America, Inc. **(Future Agenda Item 9-1)**
- 10:50 a.m. Treasurer Jay Thompson and Board Member Regina Meadows with Neighbors In Christ – Presentation regarding Neighbors In Christ Programs **(Information Item 16-1)**
- 11:00 a.m. Director of Leisure Services Scott Miller with the City of Montgomery – Presentation regarding Youth Initiative **(Information Item 17-1)**
- 12:00 Noon Adjourn

# MONTGOMERY COUNTY COMMISSION

## BUDGET CHANGE REQUEST

**REQUEST NUMBER** 4

|                             |                  |                  |                  |         |
|-----------------------------|------------------|------------------|------------------|---------|
| <b>DEPARTMENT:</b>          | Mosquito Control | <b>REVIEWED:</b> | S. Thomas        | 3/11/14 |
|                             |                  |                  | Finance Director | Date    |
| <b>REQUESTED BY:</b>        | George C. Speake | <b>APPROVED:</b> |                  |         |
| Elected Official/Dept. Head | 3/11/2014        | Administrator    |                  | Date    |

| ACCOUNT<br>NAME                 | ACCOUNT<br>NUMBER | CURRENT<br>BUDGET | INCREASE<br>(DECREASE) | REVISED<br>BUDGET |
|---------------------------------|-------------------|-------------------|------------------------|-------------------|
| Other Miscellaneous Supplies    | 001-55600-219     | 25,000            | (194)                  | 24,806            |
| Travel, Registration & Training | 001-55600-265     | 1,100             | 194                    | 1,294             |
|                                 |                   |                   |                        |                   |
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|                                 |                   |                   |                        |                   |
| <b>TOTAL</b>                    |                   | 26,100            | 0                      | 26,100            |

**JUSTIFICATION:**

To cover the additional cost of the Alabama Vector Management Society Annual Meeting.



ENVIRONMENTAL  
MATERIALS  
CONSULTANTS, INC.

## PROJECT AUTHORIZATION FORM

Project Name: Airborne Mold Testing & Duct Observations Date: March 12, 2014

Project Location: Intake Offices, Montgomery County Youth Facility, Montgomery, AL

Background: The offices at the southwest corner of the Montgomery County Youth Facility were vacant for about a year, and were then reoccupied last December. At that time a black substance was observed on computer equipment that had been stored in one office, and since that time that black substance has been observed in other offices that are within that HVAC zone. That black substance appears to be coming from the HVAC registers, and because several employees have experienced health issues since they were moved to that area, there is concern that the black substance is mold, and that it is contributing to their health problems.

Proposed Services and Costs: I propose the following services in an attempt to evaluate mold within the southwest corner. 1) Perform observations of the interior of the ductwork and VAV boxes at several locations within that HVAC zone, in an attempt to identify the source of the black substance. 2) If I find the black substance, collect up to two samples of it, and have those samples analyzed for mold. 3) Collect/analyze three airborne particulate samples from within the southwest offices, and for comparison two from outside the building, and have those five samples analyzed for mold. 4) Prepare a report that presents my findings and recommendations. The cost of this work will be \$1,720.

Notes and Comments: 1) To access the interior of the ducts and VAV boxes I expect to cut out pieces of duct board. After making observations I will replace those pieces, and seal the edges with foil tape. I may also disconnect flexible duct from VAV boxes, and will reconnect after making observations. 2) I am not aware of any regulatory standards regarding airborne mold concentrations in office environments. Because there are no regulatory standards the indoor airborne mold concentrations will be compared with those outside the buildings. 3) Because every person has their own unique sensitivities to mold, I will not likely be able to include in my report definitive statements about potential health impacts. 4) The proposed testing and observations will provide a snapshot of conditions at each sampling/observation location and time. Mold concentrations are likely to be different at different locations and times.

Prepared By: W. Haynes Kelley, Jr.

W. Haynes Kelley, Jr., P.E. / President

The proposed services presented above are authorized and the Terms and Conditions shown on the back of this form are accepted.

Print or type Client Name (individual, firm or corporation)

Client Address

Signature of Authorized Representative

Date

Print or type Name of Authorized Representative and Title

## TERMS AND CONDITIONS

**SCOPE OF SERVICES.** Environmental-Materials Consultants, Inc. as an independent consultant, and hereafter referred to as ENGINEER, agrees to provide CLIENT for CLIENT's sole benefit and exclusive use consulting services set forth in EMC's proposal.

**STANDARD OF CARE.** Services performed by ENGINEER under this AGREEMENT will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this AGREEMENT, or in any report, opinion, document or otherwise.

**BILLING AND PAYMENT.** CLIENT recognizes that timely payment of ENGINEER's invoices is a material part of the consideration of this AGREEMENT. CLIENT shall pay ENGINEER for services performed in accordance with the rates and charges set forth herein. Invoices will be submitted by ENGINEER from time to time, but no more frequently than every two weeks, and shall be due and payable within fifteen calendar days of invoice date. If CLIENT objects to all or any portion of an invoice, CLIENT shall so notify ENGINEER within fourteen calendar days of the invoice date, identify the cause of disagreement and pay, when due, that portion of the invoice, if any, not in dispute. CLIENT shall pay an additional charge of one-and-one-half percent (or the maximum percentage allowed by law, whichever is lower) of the invoiced amount per month plus collection costs, including reasonable attorney's fees, for any payment received by ENGINEER more than thirty calendar days from the date of the invoice, excepting any portion of the invoiced amount in dispute and resolved in favor of CLIENT. Payment thereafter shall first be applied to accrued interest and then to the principal unpaid amount. CLIENT's payment of an invoice in no case subjects to full or partial payment of any other invoice. CLIENT's payment of the proceeds of an invoice shall be a payment in full. CLIENT's late payment does not constitute any willingness on ENGINEER's part to finance CLIENT's operation, and no such willingness should be inferred. If CLIENT fails to pay undisputed invoiced amounts within thirty calendar days of the date of the invoice, ENGINEER may at any time, without waiving any other claim against CLIENT and without thereby incurring any liability to CLIENTS, suspend or terminate this AGREEMENT. If a project is terminated in whole or in part, then ENGINEER shall be paid for services performed prior to resuming or resuming written notice of such termination in addition to ENGINEER's reimbursable expenses and any shutdown costs incurred. Shutdown costs may, at ENGINEER's sole discretion, include completion of analysis and records necessary to document ENGINEER's files and protect ENGINEER's professional reputation. ENGINEER may require, at any time during the pendency of this AGREEMENT, and at its sole discretion, that CLIENT post a letter of credit issued by a federally insured financial institution in an amount sufficient to assure full payment hereunder.

**TERMINATION.** CLIENT or ENGINEER may terminate this AGREEMENT by notifying the other party. Termination will not affect the fee schedule for any calendar days after receipt of the notice. Invoices for the fee schedule for any calendar days after receipt of the notice shall be paid by CLIENT. Invoices of which party shall effect termination or the cause thereof, CLIENT shall within thirty calendar days of termination remunerate ENGINEER for services rendered and costs incurred. Costs shall include those incurred up to the time of termination, as well as those associated with termination and post-termination activities, such as demobilization, decontamination and/or disposing of equipment or samples.

**DOCUMENTS.** CLIENT will furnish or cause to be furnished such reports, data, studies, plans, specifications, documents and other information deemed necessary by ENGINEER for proper performance of ENGINEER's services. ENGINEER may rely upon CLIENT-provided documents in performing the services required under this AGREEMENT; however, ENGINEER assumes no responsibility or liability for their accuracy. CLIENT-provided documents will remain property of CLIENT. All documents, including but not limited to, drawings, specifications, reports, correspondence, and instruments of service, shall be the property of CLIENT. ENGINEER's sole instrument of service pursuant to this AGREEMENT shall be ENGINEER's sole property. CLIENT agrees that all documents of any nature furnished to CLIENT or CLIENT's agents or designees, if not paid for, will be returned upon demand and will not be used by CLIENT for any purpose whatsoever. CLIENT further agrees that under no circumstances shall any documents produced by ENGINEER pursuant to this AGREEMENT be used at any location or for any project not expressly provided for in this AGREEMENT without ENGINEER's prior written permission. If CLIENT uses all or any portion of ENGINEER's work on another project without ENGINEER's permission, CLIENT shall to the maximum extent permitted by law save ENGINEER harmless from any and all claims arising from such unauthorized reuse. Further, no part of any document ENGINEER delivers to CLIENT shall be reproduced or distributed, whether for advertising or any other purpose, without ENGINEER's prior written consent. Any such reproduction or distribution shall be at CLIENT's sole risk and without liability or legal exposure to ENGINEER.

**HAZARDOUS SUBSTANCES AND CONSTITUENTS.** CLIENT agrees to advise ENGINEER upon execution of this AGREEMENT of any hazardous substances or any conditions, the environment, or equipment. CLIENT agrees to provide continuing information as it comes available to the attention of CLIENT in the future. By virtue of entering into this AGREEMENT or of providing services hereunder, ENGINEER does not assume control of, or responsibility for, the site or the person in charge of the site, or

undertake responsibility for reporting to any Federal, State or local public agencies any conditions at the site that may present a potential danger to public health, safety or the environment. CLIENT agrees to notify the appropriate Federal, State or local public agencies as required by law, or otherwise to disclose, in a timely manner, any information that may be necessary to prevent any danger to health, safety or the environment. In connection with hazardous waste, CLIENT agrees to the maximum extent permitted by law to defend, hold harmless and indemnify ENGINEER from and against any and all claims and liability resulting from:

(a) CLIENT's violation of any Federal, State or local statute, regulation or ordinance relating to the disposal of hazardous substances or constituents, including treatment, storage, transportation or disposal of hazardous substances or constituents found or identified at the site;

(b) Changed conditions or hazardous substances or constituents introduced at the site by CLIENT or third persons before or after the completion of services herein;

(c) Allegations that ENGINEER is a handler, generator, operator, transporter, or storer, transporter, or disposer under the Resource Conservation and Recovery Act of 1976 as amended or any other similar Federal, State or local regulation or law.

**UNANTICIPATED CONDITIONS OR HAZARDOUS MATERIALS.** Unanticipated conditions or certain types of hazardous materials may exist at a site where there is no reason to believe they could or should be present. ENGINEER and CLIENT agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. ENGINEER and CLIENT also agree that the discovery of unanticipated hazardous materials may be a cause for ENGINEER to take immediate measures to protect human health and safety, and/or the environment. ENGINEER agrees to notify CLIENT as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. CLIENT encourages ENGINEER to take any and all measures that in ENGINEER's professional opinion are justified to preserve and protect the health and safety of ENGINEER's personnel and the public, and/or the environment, and CLIENT agrees to compensate ENGINEER for the additional cost of such work. In addition, CLIENT waives any claim against ENGINEER, and agrees to indemnify, defend and hold ENGINEER harmless from any claim or liability for injury or loss arising from ENGINEER's encountering of unanticipated hazardous materials or suspected hazardous materials. CLIENT also agrees to compensate ENGINEER for any time spent and expenses incurred by ENGINEER in defense of any such claim, with such compensation to be based upon ENGINEER's prevailing fee schedule and expense reimbursement policy.

**RIGHT OF ENTRY.** CLIENT shall provide for ENGINEER's right to enter from time to time the site, or any part thereof, or for others in order for ENGINEER to fulfill the scope of services included hereunder. CLIENT understands that use of exploration equipment may cause some damage, the correction of which is not part of this AGREEMENT. CLIENT also understands that the discovery of certain conditions and/or taking preventive measures relative to these conditions may result in reduction of the property's value. Accordingly, CLIENT waives any claim against ENGINEER, and agrees to defend, indemnify and hold ENGINEER harmless from any claim or liability for injury or loss allegedly arising from procedures associated with ENGINEER's activities or discovery of hazardous materials or suspected hazardous materials. In addition, CLIENT agrees to compensate ENGINEER for any time spent or expenses incurred by ENGINEER in defense of any such claim, with compensation to be based upon ENGINEER's prevailing fee schedule and expense reimbursement policy.

**DAMAGE AT SITE.** ENGINEER will not be liable for any property damage or bodily injury arising from damage to or interference with surface or subsurface structures, including but not limited to, buildings, foundations, roads, bridges, and other structures, or to ENGINEER's attention in writing and correctly shown on the plans furnished by CLIENT in connection with work performed under this AGREEMENT. CLIENT recognizes that the use of exploration and test equipment may unavoidably affect, alter or damage the terrain and effect subsurface, vegetation, buildings, structures and equipment in, at or upon the site. CLIENT accepts the fact that this is inherent to ENGINEER's work and will not hold ENGINEER liable or responsible for any such effect, alteration or damage.

**SAMPLING AND TESTING LOCATIONS.** The fees included in ENGINEER's Proposal do not include costs associated with surveying of the site and/or facility to determine accurate horizontal and vertical location of tests. If surveying is required, cost of surveying will be paid by CLIENT. Field tests or boring locations described in report or shown on sketches are based on specific information furnished by others or estimates made in the field by personnel. Such dimensions, depths or elevations are approximations.

**DISPOSAL OF SAMPLES.** Samples obtained from the PROJECT site are the property of CLIENT. ENGINEER shall preserve such samples for no longer than forty-five calendar days after the issuance of any document that includes the data obtained from them, unless other arrangements are mutually agreed upon in writing. Should any of these samples be contaminated by hazardous substances or suspected hazardous substances, it is CLIENT's responsibility to select and arrange for lawful disposal procedures, that is, procedures which encompass removing the contaminated samples

from ENGINEER's custody and transporting them to a disposal site. CLIENT is advised that, in all cases, prudence and good judgment should be applied in selecting and arranging for lawful disposal procedures. Due to the risks to which ENGINEER is exposed, CLIENT agrees to waive any claim against ENGINEER, and to defend, indemnify and hold ENGINEER harmless from any claim or liability for injury or loss arising from ENGINEER's containing, labeling, transporting, testing, storing or other handling of contaminated samples. CLIENT also agrees to compensate ENGINEER for any time spent and expenses incurred by ENGINEER in defense of any such claim, with such compensation to be based upon ENGINEER's prevailing fee schedule and expense reimbursement policy.

**FIELD PERFORMANCE.** The presence of ENGINEER's field personnel either full- or part-time will be for the purpose of providing observation and field testing of specific aspects of the project. Should a contractor be involved in the project, ENGINEER's work does not include supervision or direction of the actual work of the contractor, his employees or agents. The contractor should be so advised. The contractor should also be informed that neither the presence of ENGINEER field representative nor the observation and testing by ENGINEER shall excuse contractor in any way for defects discovered in contractor's work. It is agreed that ENGINEER will not be responsible for job or site safety on the project and that ENGINEER does not have the right to stop the work of the contractor.

**PUBLIC LIABILITY.** ENGINEER maintains workers' compensation and employer's liability insurance for ENGINEER's employees as required by State laws. In addition, ENGINEER maintains comprehensive general liability with limits of \$1,000,000 and medical payments with limits of \$500,000. ENGINEER's liability shall not be limited by any limitation on the amount or type of damages, compensation or benefits payable by or for any insurance specified above. In the event any third party brings suit or claim for damages against ENGINEER alleging exposure to or damage from material, elements or constituents at or from CLIENT's facility before, during or after the services of this AGREEMENT, which is alleged to have resulted in or caused disease or any adverse health condition to any third party or resulting in cost for remedial action, unavailability of the property or other property damage, then: CLIENT agrees to defend ENGINEER in any such suit or claim and pay, on ENGINEER's behalf, any judgment resulting against ENGINEER, including any interest thereon. Further, CLIENT, with ENGINEER's concurrence, will select, hire and pay an attorney to defend any such suit and will bear and pay Court costs for which ENGINEER may be liable in any reasonable and professional defense which will be provided by CLIENT according to prevailing local standards. CLIENT will have the right to investigate, negotiate and settle, with ENGINEER's concurrence, any such suit or claim, and ENGINEER will cooperate in the defense of any such suit or claim.

**PROFESSIONAL LIABILITY.** CLIENT agrees to limit ENGINEER's liability to CLIENT or any third party arising from negligent professional acts, errors or omissions, such that our total aggregate liability shall not exceed \$50,000 or ENGINEER's total fee, whichever is greater.

**CLAIMS.** In the event CLIENT makes any claim against ENGINEER at law or otherwise, for any alleged error, omission or injurious act arising out of the performance by ENGINEER of services pursuant to this AGREEMENT, which cannot be mutually resolved without resort to litigation, and CLIENT fails to prove such claim, then: CLIENT shall pay all costs incurred by ENGINEER in defending itself against claim, including without limitation, ENGINEER's personnel-related costs, attorney fees, court costs and other claim-related expenses, including without limitation, costs, fees and expenses of experts. CLIENT agrees that for purposes of this AGREEMENT it has failed to prove its case when any judgment or award is made in its favor, and when the maximum sum offered in writing by ENGINEER to resolve the matter prior to commencement of trial.

**SEVERABILITY.** Any element of this AGREEMENT held to violate a law or regulation shall be deemed void, and all remaining provisions shall continue in force.

**SURVIVAL.** All obligations arising prior to the termination of this AGREEMENT and all provisions of this AGREEMENT allocating responsibility or liability between CLIENT and ENGINEER shall survive the completion of the services hereunder and their termination of this AGREEMENT.

**INTEGRATION.** This AGREEMENT comprises a final and complete repository of understandings between CLIENT and ENGINEER. It supersedes all prior or contemporaneous communications, representations or agreements, whether oral or written, relating to the subject matter of this AGREEMENT. CLIENT and ENGINEER agree that modifications to this AGREEMENT shall not be binding unless made in writing and agreed to by an authorized representative of each party.

**GOVERNING LAW.** The law of the State of Alabama governs the validity of this AGREEMENT, its interpretation and performance, and remedies for contract breach or any other claims related to this AGREEMENT.

## Donald Mims

---

**From:** Donald Mims  
**Sent:** Wednesday, March 12, 2014 9:43 PM  
**To:** Tammy Nix  
**Cc:** Scott Kramer  
**Subject:** FW: Youth Facility  
**Attachments:** proposal.pdf; ATT00001..htm

Thur Memo – W/Rules

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**From:** Scott Kramer  
**Sent:** Wednesday, March 12, 2014 9:31 PM  
**To:** Donald Mims; Tammy Nix  
**Subject:** Fwd: Youth Facility

Donnie, please see attachment and email below related to the health concerns at the Youth Facility. Can you present this info and consider requesting this as a waived rules item?

Sent from my iPad

Begin forwarded message:

**From:** "Haynes Kelley" <[hkelley@emcinc.net](mailto:hkelley@emcinc.net)>  
**To:** "Scott Kramer" <[ScottKramer@mc-ala.org](mailto:ScottKramer@mc-ala.org)>  
**Subject:** Youth Facility

Scott,

I spoke with Platt Boyd about the HVAC ducts in the front zone at the Youth Facility. The boxes are VAVs, which contain heating/cooling coils to adjust the air temperature, and a damper to control air flow. He indicated that in many areas the ducting between the high pressure trunk and the VAV boxes is constructed of duct board. Based on that information I believe duct and VAV box cleaning is likely to solve the "black stuff" issue until the new ductwork is installed. I have attached a proposal for airborne mold testing, and duct/VAV observations. Call or email if you have questions about any of this.

Haynes

March 12, 2014

Donald L. Mims, CPA, County Administrator  
Montgomery County Commission  
P. O. Box 1667  
Montgomery, Alabama 36102-1667

Subject: Asbestos Survey  
Montgomery County Youth Facility  
EMC Proposal MA-14-112

Dear Mr. Mims:

I am pleased to submit this proposal to perform an asbestos survey of the Montgomery County Youth Facility, at 1111 Air Base Boulevard in Montgomery. This proposal presents my understanding of the project, EMC's proposed scope of services, and costs for our work.

#### PROJECT INFORMATION

Renovations are planned for the Montgomery County Youth Facility. Prior to commencement of renovation activities an asbestos survey must be performed so that asbestos materials can be dealt with properly before and/or during renovation. Although an asbestos survey and subsequent asbestos removal were performed in the early 1990s, only partial records of that work are now available. Because new materials have been added to the building, and because survey/removal standards have changed over the last twenty years, an updated survey is required.

#### PROPOSED SERVICES

I propose the following services to evaluate the building for asbestos-containing building materials:

- Perform a survey of the building to discover building materials that are considered suspect to contain asbestos. All survey work will be performed in general accordance with methods recommended by EPA.
- Collect samples of those suspect building materials. Our sampling procedures will generally follow those established by the Asbestos Hazard Emergency Response Act.
- Analyze the samples by polarized light microscopy (PLM) coupled with dispersion staining. This technique is the EPA's preferred method of identifying asbestos in building materials.
- Prepare a brief report that presents our findings.

#### NOTES AND COMMENTS

I expect our on-site survey work will take one or two days and request that EMC's survey personnel be allowed/provided access to all areas of the building.

The proposed scope of the survey is limited to the main building, and does not include any of the portable buildings, or other structures that are considered to be part of the Youth Facility. If any of those other buildings/structures need to be included please advise me and I will revise this proposal.

EMC's survey will be limited to exposed materials. We will not perform demolition of walls, ceilings, floor coverings, ductwork or insulations to observe or sample underlying building materials. We will lift lay-in ceiling tiles occasionally to observe areas above, and where corners are accessible, we will attempt to identify and sample underlying flooring by lifting the carpet in one corner of each major room. Identification of suspect materials above ceilings can be hindered by insulation, ductwork, piping and other mechanical components, and it is possible that suspect materials that are "hidden" behind mechanical components will not be identified. Identification of underlying flooring is difficult because it is frequently obscured by carpet adhesive. We will presume that the underlying flooring we note at the location we check is representative of the entire room.

We will not enter crawlspaces, vessels or other areas that we believe may meet OSHA's definition of a confined space. We will attempt to identify and sample any suspect materials in those areas from their openings. We will bring to the site our six-foot stepladder and our sixteen-foot extension ladder. Areas of the building that cannot be safely accessed with those ladders will not be included in the survey and identified suspect materials that cannot be safely sampled from the floor or by using those ladders will be assumed to contain asbestos.

Collecting samples of suspect roofing materials usually requires cutting holes in the roof, which can cause leaks and void the roofing bond. I understand that re-roofing is included in the scope of the renovation, and so I have included sampling/analyses of suspect roofing materials. EMC will temporarily patch our roof sampling locations with roofing cement. If better patching is required the County must employ a roofing contractor to provide that service.

Collecting samples for asbestos analysis requires that we cut and remove small pieces of the suspect materials. We will not patch or repair our sampling locations, except where we sample roofing materials.

Studies have revealed that PLM may not be an appropriate method for identifying small asbestos fibers within vinyl floor tiles. For that reason floor tiles that are not shown to contain asbestos by PLM will also be analyzed by transmission electron microscopy (TEM), a method that will detect the smaller fibers.

Determination of whether a suspect material contains asbestos will generally be based on analyses of the minimum number of samples allowed by the EPA's ASHERA regulations. Because of variations in the composition of some materials, and our inability to visually identify those variations, it is possible that not all asbestos-containing materials will be identified by our survey.

When even a trace of asbestos is detected by standard PLM analysis EPA requires that material be considered an "asbestos-containing material" (ACM) unless proven not to contain greater than 1% asbestos by PLM point counting analyses. I have not included fees for PLM point counting. Materials that are shown to have any amount of asbestos by standard PLM will be considered ACM. The lab will retain the samples for ninety days and subsequent point counting analyses can be performed if desired.

As required by EPA's ASHERA regulations all asbestos survey and sampling work will be performed by an accredited asbestos inspector.

#### FEES

Our fee for the asbestos survey will be \$2,380 plus \$15 for each sample analyzed by PLM and \$85 for each sample analyzed by TEM. Based on my brief pre-proposal observations this morning I anticipate that we will analyze about one hundred samples by PLM, and two or three by TEM.

#### ADDITIONAL SERVICE

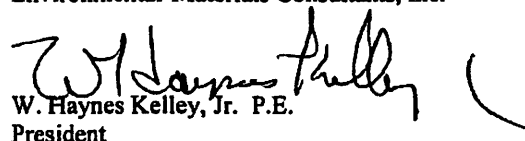
If needed, EMC can provide lead paint testing at the Youth Facility, and include that data in our report. If lead paint testing is performed in conjunction with the proposed asbestos survey the additional cost will be \$840. Please indicate in the special instructions of the Proposal Acceptance Sheet if you desire EMC to perform lead paint testing.

#### AUTHORIZATION

I hope this proposal meets with your approval. In order that we may complete our contract, please sign and return a copy of the attached Proposal Acceptance Sheet. This will give EMC formal authorization to perform the work along with proper invoicing instructions. Any special instructions should be noted on the acceptance sheet. Please note that the Terms and Conditions attached to this proposal are an integral part of our contract.

Thank you for the opportunity to provide this proposal. Please do not hesitate to contact me if you have any questions or comments about it.

Sincerely,  
Environmental-Materials Consultants, Inc.

  
W. Haynes Kelley, Jr. P.E.  
President

enclosures

## PROPOSAL ACCEPTANCE SHEET

Proposed Services: Asbestos Survey

Project Name: Montgomery County Youth Facility

Project Location: 1111 Air Base Boulevard, Montgomery, AL

Proposal No. and Date: MA-14-112 March 12, 2014

### CLIENT:

Name: The Montgomery County Commission

Address: P. O. Box 1667  
Montgomery, AL 36102-1667

Attention: Mr. Donald L. Mims

SPECIAL INSTRUCTIONS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

### PROPOSAL ACCEPTANCE:

The Terms and Conditions of this Proposal, including the terms on this page and the reverse hereof are:

Accepted this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

Print or type individual, firm or corporate body name

Signature of authorized representative

Print or type name of authorized representative and title

**SCOPE OF SERVICES.** Environmental-Materials Consultants, Inc. as an independent consultant, and hereafter referred to as **ENGINEER**, agrees to provide the **CLIENT's** sole benefit and exclusive use consulting services set forth in **ENGINEER's** proposal.

**STANDARD OF CARE.** Services performed by **ENGINEER** under this **AGREEMENT** will be conducted in a manner consistent with that level of care and skill ordinarily expected by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee, written or oral, is made by **ENGINEER** or intended in this **AGREEMENT**, or in any report, opinion, or other document or otherwise.

**TERMINATION.** CLIENT or ENGINEER may terminate this AGREEMENT by notice to the other party. Termination will become effective thirty calendar days after receipt of the termination notice. Irrespective of which party shall effect termination or the cause thereof, CLIENT shall within thirty calendar days of termination remunerate ENGINEER for services rendered, and costs incurred. Costs shall include those incurred up to the time of termination, as well as those associated with termination and post-termination activities, such as demobilization, decontamination and/or disposing of equipment or samples.

**DOCUMENTS.** CLIENT will furnish or cause to be furnished such reports, data, studies, plans, specifications, documents and other information deemed necessary by ENGINEER for proper performance of ENGINEER's services. ENGINEER may rely upon the accuracy of the documents and information furnished by CLIENT. CLIENT shall prepare and submit to ENGINEER all documents and information required under this AGREEMENT; however, ENGINEER assumes no responsibility or liability for their accuracy. CLIENT-provided documents will remain property of CLIENT. All documents, including but not limited to, drawings, specifications, reports, boring logs, field notes, laboratory test data, calculations and correspondence, prepared by ENGINEER, and instruments used in performance of the work, shall remain the property of ENGINEER. CLIENT shall provide to ENGINEER all documents of any nature furnished to CLIENT or used by CLIENT for any purpose whatsoever. CLIENT further agrees that under no circumstances shall any documents produced by ENGINEER pursuant to this AGREEMENT be used at any location or for any project not expressly provided for in this AGREEMENT without ENGINEER's prior written permission. If CLIENT uses all or any portion of ENGINEER's work on another project without ENGINEER's permission, CLIENT shall to the maximum extent permitted by law save ENGINEER harmless from any and all claims arising from such unauthorized reuse. Further, no part of any of the documents or information or other processes, without ENGINEER's prior written consent, shall be reproduced or distributed. Any such reproduction or distribution shall be at CLIENT's sole risk and without liability or legal exposure to ENGINEER.

**HAZARDOUS SUBSTANCES AND CONSTITUENTS.** CLIENT agrees to advise ENGINEER upon execution of this AGREEMENT of any hazardous substances or any conditions existing in, on or near the site presenting a potential danger to human health, the environment, or equipment. CLIENT agrees to provide continuing information as it comes available to the attention of CLIENT in the future. By virtue of entering into this AGREEMENT or of providing services hereunder, ENGINEER does not assume control of, or responsibility for, the site or the person in charge of the site, or

- (a) CLIENT's violation of any Federal, State or local statute, regulation or ordinance relating to the disposal of hazardous substances or constituents;
- (b) CLIENT's undertaking of or arrangement for the handling, removal, treatment, storage, transportation or disposal of hazardous substances or constituents found or identified at the site;
- (c) Changed conditions or hazardous substances or constituents introduced at the site by CLIENT or third persons before or after the completion of services herein.
- (d) Allegations that ENGINEER is a handler, generator, operator, transporter, owner, transporter or owner of any other similar Federal, State or local regulation law.

**UNANTICIPATED CONDITIONS OR HAZARDOUS MATERIALS.** Unanticipated conditions or certain types of hazardous materials may exist at a site where there is no reason to believe they should or should be present. ENGINEER and CLIENT agree that the discovery of such unexpected hazardous materials constitutes a changed condition of the work and shall not constitute a basis for termination of services. ENGINEER shall notify CLIENT as soon as the discovery of unanticipated hazardous materials will make it necessary for ENGINEER to take immediate measures to protect human health and the environment. ENGINEER agrees to notify CLIENT as soon as it becomes practically possible without unanticipated hazardous materials or suspected hazardous materials be encountered. CLIENT encourages ENGINEER to take any and all measures that in ENGINEER's professional opinion are justified to preserve and protect the health and safety of ENGINEER's personnel and the public, and/or the environment, and CLIENT agrees to compensate ENGINEER for the additional cost of such work. In addition, CLIENT waives any claim against ENGINEER, and agrees to defend and hold ENGINEER harmless from any claim or liability for injury or damages arising from ENGINEER's encountering of unanticipated hazardous materials or suspected hazardous materials. CLIENT also agrees to compensate ENGINEER for any time spent and expenses incurred by ENGINEER in defense of any such claim, with such compensation to be based upon ENGINEER's prevailing fee schedule and expense reimbursement policy.

**DAMAGE AT SITE.** ENGINEER will not be liable for any property damage or bodily injury arising from damage to or interference with surface or subterranean structures (including, without limitation, pipes, tanks, telephone cables, etc.) which are not called to ENGINEER's attention in writing and correctly understood by ENGINEER. **CLIENT** agrees that ENGINEER will not be liable for any damage to or interference with surface or subterranean structures (including, without limitation, pipes, tanks, telephone cables, etc.) which are not called to ENGINEER's attention in writing and correctly understood by ENGINEER. **CLIENT** agrees that the use of exploration and test equipment may unavoidably affect, alter or damage the terrain and effect subsurface, vegetation, buildings, structures and equipment in, at or upon the site. **CLIENT** accepts the fact that this is inherent to the nature of the work and that **ENGINEER** will not hold **ENGINEER** liable or responsible for any such effect, alteration or damage.

**SAMPLING AND TESTING LOCATIONS.** The fees included in ENGINEER'S Proposal do not include costs associated with surveying of the site and/or facility to determine accurate horizontal and vertical location of tests. If surveying is required, cost of surveying will be paid by CLIENT. Field tests or boring locations described in report or shown on sketches are based on specific information furnished by others or estimates made in the field by personnel. Such dimensions, depths or elevations are approximations.

**DISPOSAL OF SAMPLES.** Samples obtained from the PROJECT site are the property of CLIENT. ENGINEER shall preserve such samples for no longer than forty-five calendar days after the issuance of any document that includes the data obtained from them, unless other arrangements are mutually agreed upon in writing. Should any of these samples be contaminated by hazardous substances or suspected hazardous substances, it is CLIENT's responsibility to select and arrange for lawful disposal of these samples. It is CLIENT's responsibility to remove and dispose of the contaminated samples, that is, procedures which encompass removing the contaminated samples and disposing of them in a manner consistent with applicable laws and regulations.

**FIELD PERFORMANCE.** The presence of ENGINEER's field personnel either full- or part-time will be for the purpose of providing observation and field testing of specific aspects of the project. Should a contractor be involved in the project, ENGINEER's personnel should be advised that the contractor should be responsible for the presence of ENGINEER's field representative nor the contractor should be so advised. The contractor should be so advised that neither the presence of ENGINEER's field representative nor the presence of ENGINEER's field personnel shall excuse contractor in any way for defects discovered in contractor's work. It is agreed that ENGINEER will not be responsible for the work of the contractor and that ENGINEER does not have the right to stop the work of the contractor.

**PROFESSIONAL LIABILITY.** CLIENT agrees to limit ENGINEER's liability to CLIENT or any third party arising from negligent professional acts, errors or omissions, such that our total aggregate liability shall not exceed \$50,000 or ENGINEER's total fee, whichever is greater.

**SEVERABILITY.** Any element of this AGREEMENT held to violate a law or regulation shall be deemed void, and all remaining provisions shall continue in force.

**INTERPRETATION.** This AGREEMENT comprises a final and complete repository of the entire understanding and agreement between CLIENT and ENGINEER. It supersedes all prior or contemporaneous communications, representations or agreements, whether oral or written, relating to the subject matter of this AGREEMENT. CLIENT and ENGINEER agree that modifications to this AGREEMENT shall not be binding unless made in writing and signed by an authorized representative of each party.

**GOVERNING LAW.** The law of the State of Alabama governs the validity of this AGREEMENT, its interpretation and performance, and remedies for contract breach or any other claims related to this AGREEMENT.

**Donald Mims**

---

**From:** Haynes Kelley [hkelley@emcinc.net]  
**Sent:** Wednesday, March 12, 2014 1:56 PM  
**To:** Donald Mims  
**Subject:** Re: MCYF  
**Attachments:** proposal.pdf; ATT00001..htm

Donnie,

My proposal is attached. We can start this work as early as tomorrow if needed.

I have included an option for lead paint testing. Please let me know if that is needed.

Haynes

W. Haynes Kelley, Jr., P.E.  
Environmental-Materials Consultants, Inc.  
334-265-4000 (v)  
334-265-4043 (f)  
[hkelley@emcinc.net](mailto:hkelley@emcinc.net)

**CONFIDENTIALITY NOTICE:** This e-mail and any attachments are for the exclusive and confidential use of the intended recipient. If you received this transmission in error please do not read or distribute it. Instead, please notify me immediately by return e-mail and promptly delete this message and its attachments from your computer system.

## MEMORANDUM

TO: Donald L. Mims, Administrator  
FROM: Tammy Turner, Buyer II TT  
DATE: March 13, 2014  
SUBJECT: Invitation to Bid No. 52200-14B-003,  
Inmate Food Service

Request that rules be waived and approval of award on the above referenced bid, to the low bid of A'Viands Food & Services Management, based on the total price of the first year and the second year, be placed on the agenda for the County Commission meeting on March 17, 2014. (copy of spread sheet attached)

Coordination of award made with Sheriff D.T. Marshall, Sheriff's Office.

Attachment

BID RESULTS  
FOR  
INVITATION TO BID NO. 52110-13B-006, INMATE FOOD SERVICE  
MONTGOMERY COUNTY, ALABAMA DETENTION FACILITY

| <u>POPULATION</u>                               | <u>A'VIANDS SVCS.</u>     |                           | <u>CBM MANAGED SVCS.</u>  |                           | <u>TRINITY SVCS GROUP</u> |                           | <u>ABL MGMT.</u>          | <u>FIVE STAR</u>          |                      |
|-------------------------------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|----------------------|
|                                                 | <u>1<sup>ST</sup> YR.</u> | <u>2<sup>ND</sup> YR.</u> | <u>1<sup>ST</sup> YR.</u> | <u>2<sup>ND</sup> YR.</u> | <u>1<sup>ST</sup> YR.</u> | <u>2<sup>ND</sup> YR.</u> | <u>1<sup>ST</sup> YR.</u> | <u>2<sup>ND</sup> YR.</u> |                      |
| 500-549                                         | .838                      | .863                      | .890                      | .912                      | 0.866                     | 0.891                     | .8882                     | .9060                     | .918 .928            |
| 550-599                                         | .823                      | .848                      | .882                      | .904                      | 0.846                     | 0.867                     | .8716                     | .8890                     | .895 .905            |
| 600-649                                         | .796                      | .820                      | .860                      | .882                      | 0.837                     | 0.856                     | .8576                     | .8748                     | .878 .888            |
| 650-699                                         | .773                      | .796                      | .845                      | .866                      | 0.825                     | 0.842                     | .8457                     | .8626                     | .864 .874            |
| 700-749                                         | .747                      | .754                      | .820                      | .841                      | 0.815                     | 0.829                     | .8354                     | .8521                     | .854 .864            |
| 750-799                                         | .724                      | .731                      | .800                      | .820                      | 0.806                     | 0.818                     | .8265                     | .8430                     | .843 .853            |
| 800-849                                         | .704                      | .711                      | .755                      | .774                      | 0.798                     | 0.808                     | .8186                     | .8350                     | .827 .837            |
| 850-899                                         | .696                      | .696                      | .746                      | .765                      | 0.791                     | 0.800                     | .8116                     | .8278                     | .819 .842            |
| 900-949                                         | .690                      | .690                      | .730                      | .748                      | 0.785                     | 0.792                     | .8054                     | .8215                     | .812 .835            |
| 950-999                                         | .684                      | .684                      | .725                      | .743                      | 0.780                     | 0.785                     | .7999                     | .8159                     | .803 .828            |
| TOTAL                                           |                           |                           |                           |                           |                           |                           |                           |                           |                      |
|                                                 | <b>\$7.475</b>            | <b>\$7.593</b>            | <b>\$8.053</b>            | <b>\$8.255</b>            | <b>\$8.149</b>            | <b>\$8.289</b>            | <b>\$8.3605</b>           | <b>\$8.5277</b>           | <b>\$8.51 \$8.65</b> |
| <b>TOTAL PRICE</b>                              |                           |                           |                           |                           |                           |                           |                           |                           |                      |
| <b>1<sup>ST</sup> &amp; 2<sup>ND</sup> YEAR</b> | <b>\$15.068</b>           | <b>\$16.308</b>           |                           |                           | <b>\$16.44</b>            |                           | <b>\$16.8882</b>          |                           | <b>\$17.16</b>       |



Offices of  
**Daryl D. Bailey**  
District Attorney



AZZIE M. TAYLOR  
CHIEF DEPUTY DISTRICT ATTORNEY

RHONDA B. CAPE  
ADMINISTRATIVE ASSISTANT

JERRY N. BLOODSWORTH  
CHIEF INVESTIGATOR

MONTGOMERY COUNTY COURTHOUSE  
251 SOUTH LAWRENCE STREET  
P.O. BOX 1667  
MONTGOMERY, ALABAMA 36102-1667

(334) 832-2550  
FAX (334) 832-1615  
[www.mc-ala.org/da](http://www.mc-ala.org/da)

**Fifteenth Judicial Circuit of Alabama**

**MEMORANDUM**

TO: Donnie Mims  
County Administrator

FROM: Rhonda B. Cape

DATE: March 11, 2014

SUBJECT: Position Fill Request

As discussed at the March 10, 2014 Information Session, attached is the position fill request for a Pre-Trial Diversion Secretary which the Commission agreed to place on waive rules for the March 17, 2014 meeting.

Thank you for your help in this matter.

Attachment

11 2 2014 10 10 AM  
6-1

DISTRICT ATTORNEY  
POSITION FILL REQUEST

ORIGINAL

DEPARTMENT HEAD: Daryl D. Bailey

SUPERVISOR: Rhonda Cape

POSITION TITLE: Secretary

POSITION NO: 428055002

PROPOSED EFFECTIVE DATE: 4/7/14

TYPE OF APPOINTMENT: ( X ) PERMANENT ( ) TEMPORARY

RECRUITING:

( X ) OPEN ( ) TRANSFER

( ) PROMOTION ( X ) PROMOTION/TRANSFER

PAY GRADE: A04-01

SALARY RANGE: \$27,401-\$39,005

Pay step to be based upon the following rules:

( x ) Promotions – If the rate in the previous position was less than the minimum rate established for the class of the new position, the rate of the pay shall be advanced to the minimum of the class of the new position. If the difference in pay ranges does not automatically result in an increase in the equivalent of a one-step increase in the rate of pay for an employee promoted, a one-step immediate increase within the pay range of the new classification may be given by the appointing authority.

\*Merit dates do not change.

( x ) Transfers – If the rate of pay in the previous position falls within the pay range established for the class of the new position and does not correspond to a step in the salary plan, it shall be adjusted to the next higher step, but otherwise this rate of pay may remain unchanged on the recommendation of the administrative officer in accordance with this rule.

1 ADMINISTRATIVE REVIEW

( ) APPROVED

( ) DISAPPROVED

2

Funding

3

SELECTEE: \_\_\_\_\_

Date: \_\_\_\_\_

Appointing Authority Signature – District Attorney Office

4

( ) Manpower data entered by: \_\_\_\_\_ Date: \_\_\_\_\_

( ) Payroll entered by: \_\_\_\_\_ Date: \_\_\_\_\_

6-2



Offices of  
**Daryl D. Bailey**  
District Attorney



**Fifteenth Judicial Circuit of Alabama**

AZZIE M. TAYLOR  
CHIEF DEPUTY DISTRICT ATTORNEY

RHONDA B. CAPE  
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[www.mc-ala.org/da](http://www.mc-ala.org/da)

**MEMORANDUM**

TO: Donnie Mims  
County Administrator

FROM: Rhonda B. Cape

DATE: March 11, 2014

SUBJECT: Position Fill Request

As discussed at the March 10, 2014 Information Session, attached is the position fill request for a Child Support Director which the Commission agreed to place on waive rules for the March 17, 2014 meeting.

Thank you for your help in this matter.

Attachment

ORIGINAL

**SUPERVISOR: Rhonda Cape**

**POSITION NO:****PROPOSED EFFECTIVE DATE:**

## RECRUITING:

**( X ) PROMOTION/TRANSFER**

**SALARY RANGE: \$53,523-76,192**

( x )Transfers – If the rate of pay in the previous position falls within the pay range established for the class of the new position and does not correspond to a step in the salary plan, it shall be adjusted to the next higher step, but otherwise this rate of pay may remain unchanged on the recommendation of the administrative officer in accordance with this rule.

## 2

3

4

**Date:**



Offices of  
**Daryl D. Bailey**  
District Attorney

**Fifteenth Judicial Circuit of Alabama**

AZZIE M. TAYLOR  
CHIEF DEPUTY DISTRICT ATTORNEY

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[www.mc-ala.org/da](http://www.mc-ala.org/da)

March 12, 2014

Chairman Elton N. Dean, Sr.  
Montgomery County Commission  
Montgomery County Annex III  
101 S. Lawrence Street  
Montgomery, AL 36104

RE: One Place Family Justice Center Arrest Program Grant- HIV Certification

Dear Chairman Dean:

The County Commission is the sub-grantee for a Federal Arrest Program Grant received by One Place Family Justice Center.

One of the special conditions of the grant is that we must test sexual assault defendants for HIV within 48 hours of indictment. Alabama law allows for such testing but does not specify that it must be done within a certain timeframe. However, it is the policy of District Attorney's Office to test for HIV in sexual assault cases within 48 hours of indictment.

A portion of the grant funds will be withheld unless we can certify that we meet the special condition. The Department of Justice will accept a county resolution to satisfy this condition.

Because of the time sensitivity of this matter, we respectfully request the Commission to waive rules at the March 17, 2014 meeting and approve the attached resolution. County Attorney Tommy Gallion has received it and has sent Donnie Mims his legal opinion.

Sincerely,

Daryl D. Bailey  
District Attorney

Cc: Donnie Mims, County Administrator

# *Resolution*

## **Resolution of the Montgomery County Commission in Support of the District Attorney's Office for the Fifteenth Judicial Circuit of the State of Alabama Policy Requiring HIV Testing of Defendants Charged with Sexual Assault Crimes Within 48 Hours of Indictment**

WHEREAS, the State of Alabama permits, but does not have a time requirement, for testing criminal defendants charged with specific sex-related crimes for sexually transmitted diseases, including human immunodeficiency virus (HIV), at the request of a victim and pursuant to Alabama Code § 15-23-101 and 102 (1975); and

WHEREAS, the District Attorney's Office for the Fifteenth Judicial Circuit of Alabama has a policy requiring that such testing be performed within 48 hours of indictment; and

WHEREAS, the United States Department of Justice requires recipients of certain Office on Violence Against Women grants, including the Grants to Encourage Arrest Policies and Enforcement of Protection Orders program, to perform the human immunodeficiency virus (HIV) testing within 48 hours of indictment; and

WHEREAS, the Montgomery County Commission is a recipient of the Office on Violence Against Women Grants to Encourage Arrest Policies and Enforcement of Protection Orders program (Grant Award Number 2011-WEAX-0028), which includes a Special Condition requiring grantees to certify that their State or unit of local government has a law or regulation as described herein.

NOW, THEREFORE, BE IT RESOLVED that the Montgomery County Commission supports, promotes, and otherwise encourages compliance with the District Attorney's Office for the Fifteenth Judicial Circuit of Alabama policy that, at the request of the victim, and pursuant to Alabama Code § 15-23-101 and 102 (1975), in all cases where a defendant is charged by indictment with a crime where by force or threat of force the defendant compels the victim to engage in sexual activity, the defendant shall be tested for the human immunodeficiency virus (HIV) within 48 hours of indictment.

We hereby certify that the above Resolution  
was adopted by the Montgomery County Commission  
on this, the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
CHAIRMAN ELTON N. DEAN, SR.

\_\_\_\_\_  
VICE CHAIRMAN DAN HARRIS

\_\_\_\_\_  
COMMISSIONER REED INGRAM

\_\_\_\_\_  
COMMISSIONER RONDA M. WALKER

\_\_\_\_\_  
COMMISSIONER JILES WILLIAMS, JR.

# CARPDC

CENTRAL ALABAMA REGIONAL PLANNING  
AND DEVELOPMENT COMMISSION

AUTAUGA, ELMORE & MONTGOMERY COUNTIES

Jiles Williams, Jr.  
Chairman  
Greg Clark  
Executive Director

MEMO TO: Mr. Donnie Mims, Montgomery County Administrator

FROM: Sara Byard, Community Development Director



DATE: March 11, 2014

RE: CDBG Economic Development Grant  
Water and Sewer Improvements for DAS North America, Inc.

---

Please place this item on the agenda for the informal briefing session of the Monday, March 17<sup>th</sup> County Commission meeting.

You may recall that the bid on this project came in lower than the grant budget. Accordingly, a formal budget amendment is needed for the project. This requires holding a public hearing and passing a resolution approving the budget amendment. Please consider the public hearing and resolution as a future agenda item for your next County Commission meeting on Monday, April 7<sup>th</sup>, 2014. Please let me know if you have any questions. Thank you.

Alabama Department of Economic and Community Affairs  
CDBG Budget/Final Financial Report

Date of Report: August 13, 2013

Budget/Report Number 1

☒ Original Budget  
☐ Revised Budget  
☐ Formal Amendment  
☐ Final Expenditure

Community Name: Montgomery County Commission

Project Number: CY-ED-PF-13-004

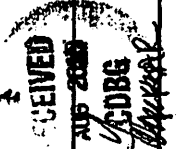
| Activity                   | 1<br>Total Activity Cost<br>(3+6) | CDBG                         |                                                                | 4<br>Budget Adjustment<br>or Deobligation<br>(3-2) | 5<br>Last Approved<br>Budget | Local Match/Other Funds                                        |                                                    |
|----------------------------|-----------------------------------|------------------------------|----------------------------------------------------------------|----------------------------------------------------|------------------------------|----------------------------------------------------------------|----------------------------------------------------|
|                            |                                   | 2<br>Last Approved<br>Budget | 3<br>Original Budget/<br>Budget Revision/<br>Final Expenditure |                                                    |                              | 6<br>Original Budget/<br>Budget Revision/<br>Final Expenditure | 7<br>Budget Adjustment<br>or Deobligation<br>(6-5) |
| Water                      | \$88,350.00                       |                              | \$71,350.00                                                    |                                                    |                              | \$15,000.00                                                    |                                                    |
| Sewer                      | \$88,140.00                       |                              | \$58,140.00                                                    |                                                    |                              | \$10,000.00                                                    |                                                    |
| Other (Misc. Construction) | \$57,100.00                       |                              | \$47,100.00                                                    |                                                    |                              | \$10,000.00                                                    |                                                    |
|                            | \$0.00                            |                              |                                                                |                                                    |                              |                                                                |                                                    |
|                            | \$0.00                            |                              |                                                                |                                                    |                              |                                                                |                                                    |
|                            | \$0.00                            |                              |                                                                |                                                    |                              |                                                                |                                                    |
|                            | \$0.00                            |                              |                                                                |                                                    |                              |                                                                |                                                    |
| Subtotal                   | \$211,590.00                      | \$0.00                       | \$176,590.00                                                   |                                                    | \$0.00                       | \$35,000.00                                                    |                                                    |
| Engineering/Architecture   | \$28,600.00                       |                              | \$23,600.00                                                    |                                                    |                              | \$5,000.00                                                     |                                                    |
| General Program Admin.     | \$26,500.00                       |                              | \$21,500.00                                                    |                                                    |                              | \$5,000.00                                                     |                                                    |
| Total                      | \$266,690.00                      | \$0.00                       | \$221,690.00                                                   |                                                    | \$0.00                       | \$45,000.00                                                    |                                                    |

Chief Elected  
Official's Signature: Elton N. Dean Jr.

ADECA Program  
Supervisor Review: NR

Reason for revision, amendment,  
or deobligation:

ADECA Program  
Manager Approval: SOS 9/4/13



Other Funds:

Note: Please include incidental and support  
activities such as acquisition of easements, street  
patching, etc., in the total for the primary activity.

Total: \$45,000.00 (this total must equal the total in column 6)  
Local Amount: \$45,000.00  
Non-Local Amount: \_\_\_\_\_

Cash: \$45,000.00  
Source: Montgomery County Commission General Fund

Original to Accounting, Copy to Grant Administrator, Copy to IDIS, and Copy to Project Files

OFFICE OF THE GOVERNOR

**ROBERT BENTLEY**  
GOVERNOR



STATE OF ALABAMA

ALABAMA DEPARTMENT OF ECONOMIC  
AND COMMUNITY AFFAIRS

**JIM BYARD, JR.**  
DIRECTOR

September 10, 2013

The Honorable Elton N. Dean, Sr.  
Chairman of Montgomery County Commission  
Post Office Box 1667  
Montgomery, Alabama 36103-1667

Dear Chairman Dean:

RE: CDBG Project  
No. CY-ED-PF-13-004

I am pleased to enclose two copies of the above-referenced agreement. This agreement provides funding of \$221,690.00 for your Community Development Block Grant (CDBG) Program. Please sign both copies and return one copy to us; Attention: Shabbir Olia. Please retain the second copy for your files. The approved CDBG Program Budget and the Release of Funds are also enclosed for your CDBG Program files.

Please be aware, Alabama CDBG Intergovernmental Policy Letter 17, Revision 3, requires that construction contracts must be fully executed within 180 days of this letter.

If you have any questions about this agreement, please call Ms. Kathleen Rasmussen at 334-353-0323. Ms. Rasmussen is the staff person assigned to you for technical assistance of a general nature. She will be pleased to help you with any questions or problems you may have.

Sincerely,

A handwritten signature in dark ink, appearing to read "Jim Byard, Jr.", written over a horizontal line.

Jim Byard, Jr.  
Director

JB:SAO:tn  
4 Enclosures  
cc: Sara Byard, Program Administrator  
Accounting  
Elaine Dobbs-Patterson

## **Tammy Nix**

---

**From:** sara byard <sbyard@carpdc.com>  
**Sent:** Wednesday, March 12, 2014 4:18 PM  
**To:** Tammy Nix  
**Cc:** Donald Mims; 'Leslie York'; 'Steve Till'  
**Subject:** Agenda Item- Informal Session Please  
**Attachments:** Memo to Donnie Mims RE 1st brief formal amendment 3-11-2014.docx

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Tammy:

Is there any way you can put this on the agenda for Monday's informal session? Please let myself, Leslie or Steve know if you have any questions.

Thank you.

**Sara Byard**

**Community Development Director**

**Central Alabama Regional Planning & Development Commission**

**430 S. Court Street**

**Montgomery, AL 36104**

**[sbyard@carpdc.com](mailto:sbyard@carpdc.com)**

**Phone 334.262.4300**

**Fax 334.262.6976**

MONTGOMERY COUNTY COMMISSION  
PURCHASING OFFICE  
P.O. BOX 1667  
MONTGOMERY, ALABAMA 36102

AMENDMENT  
TO  
CONTRACT BETWEEN  
MONTGOMERY COUNTY COMMISSION  
AND  
NORMENT SECURITY GROUP, INC.

AMENDMENT NO. 3

DATE: March 12, 2014

Contract for Preventive Maintenance on the Security Cameras, Doors, Lock, and any other Security Components within the County Buildings, is hereby extended for ninety (90) days beginning on April 1, 2014 and ending on June 30, 2014.

All pricing, specifications and special provisions shall remain the same.

WITNESS:

Norment Security Group, Inc.

\_\_\_\_\_

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

WITNESS:

Montgomery County Commission

\_\_\_\_\_

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

JANET BUSKEY  
REVENUE COMMISSIONER

ALLYSON HOLLAND  
CHIEF CLERK

CLAY HENLEY  
CHIEF APPRAISER  
APPRAISAL DEPARTMENT

MONTGOMERY COUNTY  
REVENUE COMMISSIONER'S OFFICE

P.O. Box 1667  
Montgomery, AL 36102-1667  
Phone: (334) 832-1250 Fax: (334) 832-1644 website: www.mc-ala.org



March 17, 2014

**MEMORANDUM**

TO: Commissioner Elton Dean, Sr., Chairman  
Montgomery County Commissioners

Cc: Janet Y. Buskey, Revenue Commissioner *JYB*

FROM: Clay Henley, Chief Appraiser *CH*

SUBJECT: Clerk III Position Fill Request

I respectfully request your consideration and approval to fill the position of Clerk III. This position will be vacated as of 3/14/2014 due to promotion. This position is budgeted for 2014 and was included in the 2015 budget projection that I presented at the 3/10/2014 County Commission Meeting.

CH

Main Office  
Downtown (Annex III)  
101 S. Lawrence St  
Montgomery, AL 36104

East Office  
5447 Atlanta Hwy  
Montgomery, AL 36108  
(334) 272-9692

West Office  
3075 Mobile Hwy  
Montgomery, AL 36108  
(334) 262-4546

Appraisal and Mapping  
131 S Perry St  
Montgomery, AL 36104  
(334) 832-1303

# ORIGINAL

## POSITION FILL REQUEST

DEPARTMENT: Appraisal Department

DEPARTMENT HEAD: Clay Henley

SUPERVISOR: Chief Appraiser

### COMPLETED ACTION DATES

|   |       |                |
|---|-------|----------------|
| 1 | _____ | dept request   |
| 2 | _____ | admin review   |
| 3 | _____ | pers dept      |
| 4 | _____ | cert to admin  |
| 5 | _____ | dept selection |
| 6 | _____ | final review   |

1 POSITION TITLE **Clerk III**

POSITION NUMBER **850003001**

PROPOSED EFFECTIVE DATE **ASAP**

TYPE OF APPOINTMENT (x) PERMANENT ( ) TEMPORARY

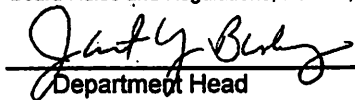
RECRUITING

( ) PROMOTIONAL REGISTER ( ) TRANSFER

(x) OPEN COMPETITIVE REGISTER ( ) REEMPLOYMENT

PAY GRADE **A04 (\$27,401-\$39,005) - S1**

Pay step to be based upon City and County of Montgomery Personnel Board Rules and Regulations, Rule VI, Section 10 (A-promotions)

  
Department Head

Date **03/17/2014**

2 ADMINISTRATIVE REVIEW

( ) APPROVED  
( ) DISAPPROVED

Funding Authority

3 CERTIFICATION

|                  |       |            |
|------------------|-------|------------|
| Promotional      | _____ | Candidates |
| Open-competitive | _____ | Candidates |
| Transfer         | _____ | Candidates |

\_\_\_\_\_  
Personnel Director

Date \_\_\_\_\_

4 SELECTEE: \_\_\_\_\_

\_\_\_\_\_  
Appointing Authority

Date \_\_\_\_\_

5 ( ) Manpower data entered by \_\_\_\_\_ Date \_\_\_\_\_  
( ) Payroll entered by \_\_\_\_\_ Date \_\_\_\_\_



**STEVEN L. REED**  
PROBATE JUDGE  
**MONTGOMERY COUNTY**

# MEMORANDUM

**To: Montgomery County Commission**

**Cc: Donnie Mims**

**From: Montgomery County Probate Office**

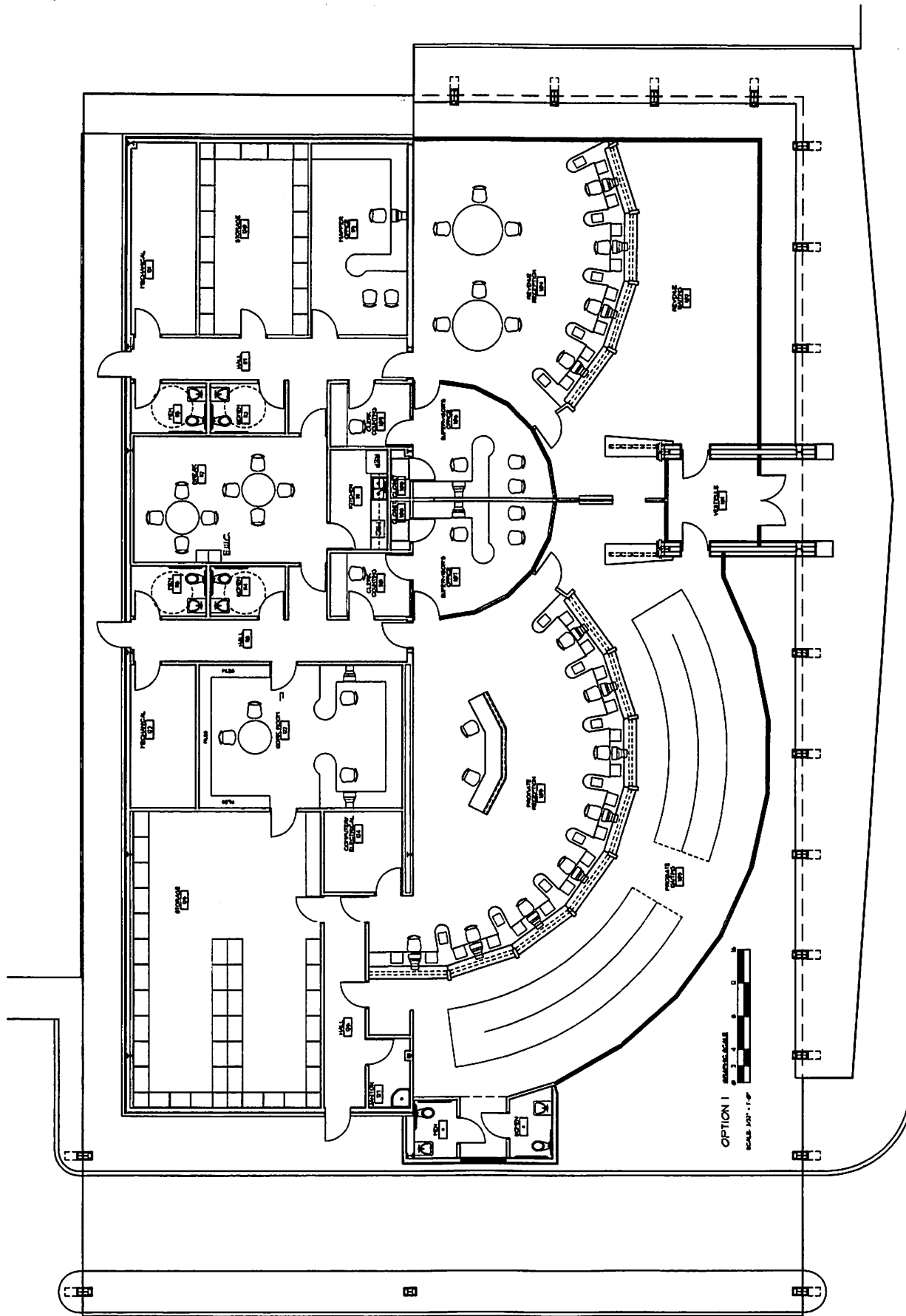
**Date: 3/13/14**

**Re: Request to present ongoing projects for bathroom and remodeling upgrades to West Probate Office.**

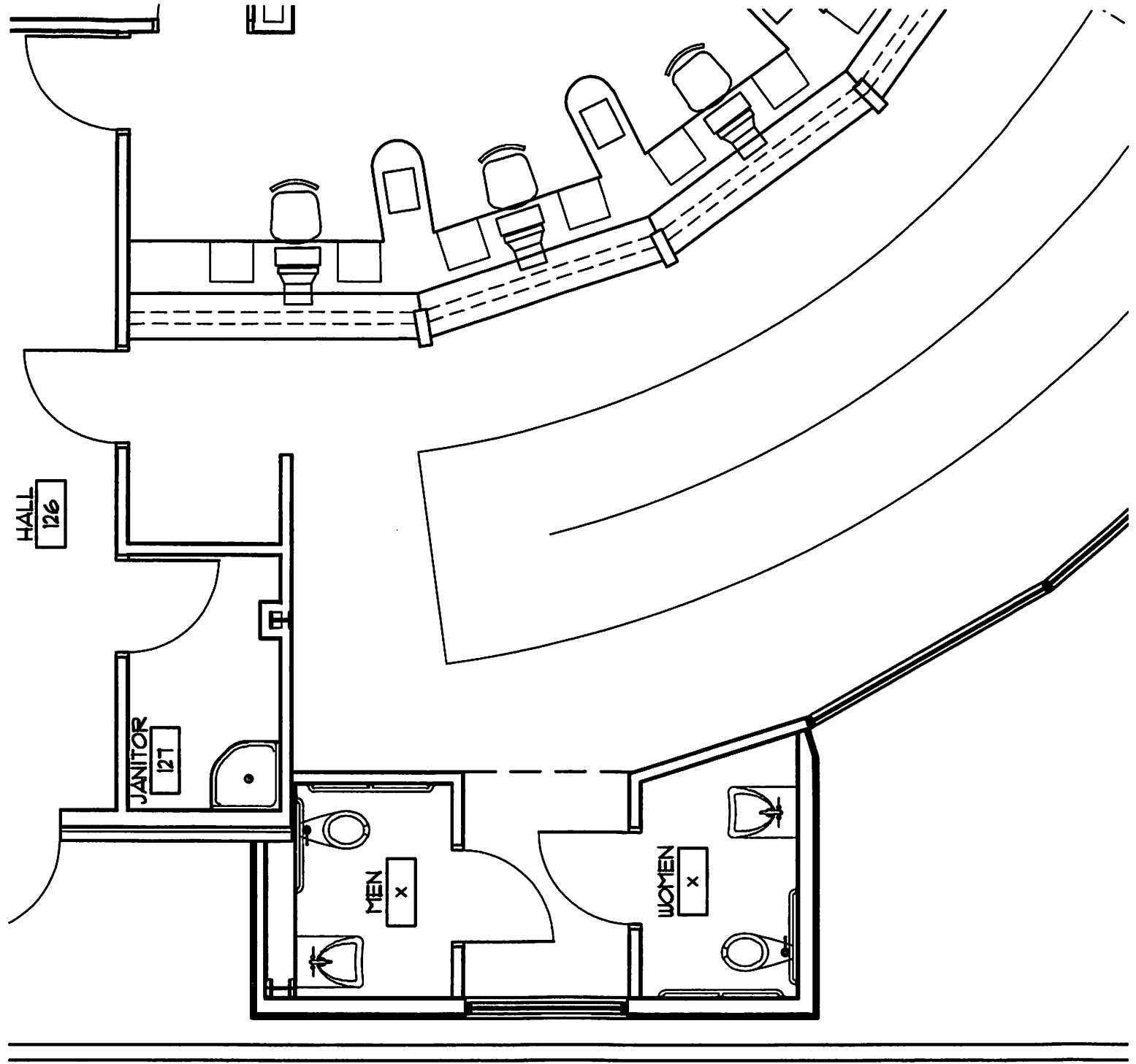
**Donnie Mims and our office have been working with Seay Seay & Litchfield Architecture to design a bathroom addition to the West Probate Office.**

**We are also installing a new queuing system that will greatly improve the efficiency of our office. Seay Seay & Litchfield is helping us facilitate this installation by removing the existing metal line dividers and patching any damage to the floors caused by their removal.**

**The estimated cost for this project is \$102,655.00**



Proposed bathroom addition for West Probate Office



Bathroom  
detail

12-3



**Tammy Nix**

---

**From:** Mike Dunn <mike.dunn@merchantcapital.com>  
**Sent:** Thursday, March 13, 2014 10:10 AM  
**To:** Donald Mims  
**Cc:** Thomas T. Gallion (ttg@hasg-law.com); Neill Wright (nwright@firsttuskegeebank.com); Cheri Smithson  
**Subject:** Montgomery County Refunding Update

Donnie:

The Present Value Savings number of slightly over \$1,000,000 mentioned in my February 19<sup>th</sup> memo was a **total** PV savings. Based on market rates at that time, the cash at closing would be about \$820,000 with another \$100,000 realized in debt service savings this fiscal year and additional savings over the term of the financing. Bottom line it looks as if about 90% of the total PV savings can be realized through a combination of cash at closing and budget savings this fiscal year (and therefore available for projects).

Today's interest rates are slightly lower, which would raise the PV savings to about \$1,190,000 and Cash at closing to about \$900,000. Additional debt service savings for Fiscal Year 2014 would increase the short term savings to over \$1,000,000. As we have discussed many times, and actually experienced through the postponement of the refunding last year, the savings amounts are a moving target driven by market factors. We will continue to evaluate different refunding structures, amount of bonds to refund, etc.

In order for us to move forward we need the following:

- The County's instruction to do so.
- A copy of the Resolution passed last year by the County Commission, which authorized the refunding - pending market conditions.
- A copy of the Public Building Authority Resolution, which also authorized the refunding.
- The County's selection of Bond Counsel.

Based on an earlier discussion with Tommy Gallion we believe both the County and the PBA have already taken the official action necessary to authorize the refunding...but we need to verify this by reviewing the Resolutions requested above. Bond Counsel will also need to review the Resolutions.

As you have requested, Neill Wright and I will attend the Commission meeting on March 17<sup>th</sup> to answer any questions. Also, I have copied Tommy Gallion on this memo and placed a call into him to discuss.

Thanks,  
Mike

Michael P. Dunn  
Merchant Capital LLC  
2660 Eastchase Lane, Suite 400  
Montgomery, AL 36117  
(334) 834-5100 - phone  
(334) 269-0902 - fax  
[mike.dunn@merchantcapital.com](mailto:mike.dunn@merchantcapital.com)

ELTON N. DEAN, SR.  
CHAIRMAN  
DANIEL HARRIS, JR.  
VICE CHAIRMAN  
REED INGRAM  
DIMITRI POLIZOS  
JILES WILLIAMS, JR.

**MONTGOMERY COUNTY COMMISSION**  
**ENGINEERING DEPARTMENT**  
MONTGOMERY, ALABAMA 36102-1667

GEORGE C. SPEAKE, PE, PLS  
COUNTY ENGINEER  
JAMES M. KELLEY, PE  
ASSISTANT COUNTY ENGINEER  
(334) 832-1310  
FAX (334) 832-7190

March 11, 2014

MEMORANDUM

TO: Donald L. Mims  
County Administrator

FROM: George C. Speake  
County Engineer

*George C. Speake*  
3/11/2014

SUBJECT: Performance Evaluation Information Attached

As we discussed by telephone yesterday, the information pertaining to my upcoming annual performance evaluation due April 7, 2014, is forwarded herewith for your continuing action.

GCS/gcs

Attachments

cc: File

ELTON N. DEAN, SR.  
CHAIRMAN  
DANIEL HARRIS, JR.  
VICE CHAIRMAN  
REED INGRAM  
DIMITRI POLIZOS  
JILES WILLIAMS, JR.

**MONTGOMERY COUNTY COMMISSION**  
**ENGINEERING DEPARTMENT**  
\* P.O. BOX 667  
MONTGOMERY, ALABAMA 36102-1667

GEORGE C. SPEAKE, PE, PLS  
COUNTY ENGINEER  
JAMES M. KELLEY, PE  
ASSISTANT COUNTY ENGINEER  
(334) 832-1310  
FAX (334) 832-7190

March 11, 2014

MEMORANDUM

TO: Montgomery County Commission

FROM: George C. Speake  
County Engineer

*George C. Speake*  
*3/11/2014*

SUBJECT: Performance Evaluation Information

The following information is provided in regards to my upcoming annual performance evaluation due April 7, 2014. Major accomplishments for previous year are:

-Annual Road Maintenance Inspection conducted by the Alabama Department of Transportation (ALDOT) continues to be with the highest in the State as follows:

|           |                                                                      |
|-----------|----------------------------------------------------------------------|
| Year 2013 | Score 93                                                             |
| Year 2012 | Score 93                                                             |
| Year 2011 | Score 94                                                             |
| Year 2010 | Score 93 (5 year ranking was #2 among 67 counties; 1 year #6)        |
| Year 2009 | Score 94 (5 year ranking was #2 among 67 counties; 1 year #6)        |
| Year 2008 | Score 96                                                             |
| Year 2007 | Score 96                                                             |
| Year 2006 | Score 95                                                             |
| Year 2005 | Score 94 (1 year ranking was #1, highest ever achieved in the State) |

-Completed the following road improvement projects during 2013:

|                                    |                            |
|------------------------------------|----------------------------|
| Wallahatchie Road                  | guardrails and resurfacing |
| Pike Road and Old Carter Hill Road | guardrails and resurfacing |
| Mt. Lebanon Road                   | resurfacing                |
| Moore Road                         | resurfacing                |
| Old Wetumpka Highway               | resurfacing                |
| Jackson Ferry Road                 | resurfacing                |
| Hobbie Road                        | patching/leveling          |
| Mt. Zion Road                      | patching/leveling          |

-Road improvement projects presently under construction:

|                                         |                       |
|-----------------------------------------|-----------------------|
| Hickory Grove Road                      | resurfacing           |
| Boyd Springs Road                       | resurfacing           |
| Butler Mill Road (Hickory Gr.-Boyd Sp.) | resurfacing           |
| Trout Road                              | resurfacing           |
| DAS Industrial Access Road              | new road construction |

14-2

- Proposed road improvement projects for 2014

|                                     |                               |
|-------------------------------------|-------------------------------|
| Hayneville Ridge Road               | resurfacing                   |
| Vaughn Road                         | turning lanes and resurfacing |
| Pike Road                           | resurfacing                   |
| Butler Mill Road (Boyd Sp.-U.S.331) | resurfacing                   |
| Wares Ferry Road                    | resurfacing                   |

-Met all deadlines in submitting required information to ALDOT associated with ongoing ATRIP road improvement funding program which resulted in Montgomery County receiving an additional \$10,000,000 plus in road improvement funds over a period of three years

-Prepared and administered landscape maintenance contract for turf, plantings, and other landscaping at the Montgomery Industrial Park to improve aesthetics and enhance marketing and development of existing vacant industrial lots

-Assisted Parks and Recreation Director with repair of eroded areas, grassing, placement of wood chips in play areas, and removal of debris and tree limbs at various parks; also, provided technical engineering assistance as needed in order to resolve various problems related to planning and maintenance of County parks

-Provided assistance to various volunteer fire departments

-Managed County's mosquito control program

-The Engineering Department received the National Roadside Vegetation Management Association's Award of Excellence for 2013 in recognition of outstanding professional performance associated with implementing and managing the County's roadside vegetation control and management program.

-Managed two gravel pits to guarantee the County a source of economical clay-gravel essential for our road maintenance program

-Maintained National Pollution Discharge Elimination System (NPDES) permits and periodic inspection reports for above two gravel pits to meet ADEM requirements

-Compiled justification data, submitted request, and obtained approval from ADEM for modification of Montgomery County's requirements associated with the Phase II NPDES permit which resulted in a savings to the county of over \$5,000.00 per year for many years in the future

-Represented the County at various meetings associated with the Montgomery Metropolitan Planning Organization (MPO) Technical Coordinating Committee, the Alabama T<sup>2</sup> Steering Committee of Auburn University's Alabama Technology Transfer Center, the Rural Planning Organization (RPO), and the Central Alabama Regional Planning Commission (CARPDC)

GCS:gcs

Attachments



**Knollwood Homeowners Association**

P.O. Box 241641

Montgomery, AL 36124-1641

January 8, 2014

George Speake, County Engineer  
Montgomery County Commission  
Engineering Department  
100 South Lawrence Street  
Montgomery, AL 36102

Dear Mr. Speake:

This is to **thank you** for repairing the broken inlet top at the corner of "New" Elm Drive and Cottonwood Drive in December of 2013.

I also want to thank you for always taking the time to explain processes and procedures to me, and working with me to overcome challenges facing and/or solve problems in the Knollwood Subdivision.

I can be reached at the above address, by phone at 334-727-8813 (day time), and by email at ntackie@hotmail.com.

Sincerely,

*Nii O. Tackie*  
Nii O. Tackie, President

## George Speake

---

**From:** Erich Welp <whalen.welpwirelesservicesllc@yahoo.com>  
**Sent:** Thursday, September 05, 2013 11:22 AM  
**To:** George Speake  
**Subject:** Congratulation on a Job Well Done (Great Team Work)

Dear Mr. Speake:

My name is Erich Welp, and I am Executive Vice President of Whalen & Welp Wireless Services, L.L.C. located in Harahan, Louisiana. Our company has been hired as a contractors for High Performance Services, L.L.C., to assist them in representing their client AT&T Wireless Services; as our company specializes in Zoning and Permitting Issues. For the last two days, I have been in contact with your office. Although, I do not know you personally, I know you are a very fortunate man, and smart too. Good leadership flows top down. Great Job on that, by the way. Secondly, you, my friend, have an exceptional staff. I am sure this is not by accident either, but by design. Another congratulations to you and your staff.

I have had the occasion to deal with many zoning and permitting departments around the United States. It has never been as enjoyable for me as it has been recently. Jessica Shaw and Angie Trimble are terrific. They have been knowledgeable, kind, and more importantly VERY WILLING AND CAPABLE to help. What a pleasure it has been for me to interact with them. Please express my thoughts and thanks to these fine ladies.

Best Regards,

Erich

Erich N. Welp, Esq.  
Executive Vice President  
Whalen & Welp Wireless Services, L.L.C.  
6464 Jefferson Highway  
Harahan, Louisiana 70123  
Office: 504-737-9022  
Fax: 504-737-9032

## George Speake

---

**From:** Welch, Robert <rwelch@montgomeryal.gov>  
**Sent:** Tuesday, April 30, 2013 12:24 PM  
**To:** George Speake; James Kelley  
**Cc:** Greene, Jason; Fox, Cindy; Whitener, Luther; Henderson, Billy; Ialacci, Lou  
**Subject:** Thank you for all the assistance

Mr. Speake and Mr. Kelley,

Thank you for the excellent assistance from your County Engineering crew Ron Betts, Rick Evans and Rodney Best. We finished the last siren needing upgrade work today and the project is completed. Your crew was professional, efficient and of a great help to me and my fellow Radio Engineer Jason Greene in completing the needed upgrades to the sirens. On behalf of the City Radio Shop and EMA thank you and your staff for all the excellent assistance on this project.

Sincerely

Robert L. Welch

Radio Engineer

City of Montgomery Alabama

## County Engineer Performance Evaluation

|                                              |
|----------------------------------------------|
| Name: George C. Speake                       |
| Review Period: April 7, 2013 - April 7, 2014 |
| Date:                                        |

**Significant Accomplishments:**

Identify significant accomplishments during this most recent performance period:

|  |
|--|
|  |
|  |
|  |
|  |

**Legend:**

**UNA = Unacceptable**

**ACC = Acceptable**

**EXC = Excellent**

**OUT = Outstanding**

| Major Work Behaviors:                                                                                                                                                                                                  | UNA | ACC | EXC | OUT |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|-----|-----|
| Manages multiple engineering projects for the county using specifications, project plans, progress reports, and work reports following the objectives established by the County Commission and engineering principles. |     |     |     |     |
| Develops short and long range plans, priorities and policies.                                                                                                                                                          |     |     |     |     |
| Supervises personnel to include defining job duties, setting performance standards, evaluation performance, hiring, promotions, and disciplinary actions under the authority of the County Commission.                 |     |     |     |     |
| Supervises the financial management of the department.                                                                                                                                                                 |     |     |     |     |
| Provides consultation to the County Commission, department/division heads, associates, and citizens regarding engineering projects.                                                                                    |     |     |     |     |
| Performs administrative duties such as reviewing paperwork, maintaining documentation and permits, representing the department in litigation, and preparing correspondence and reports.                                |     |     |     |     |

**Goals for next performance period:**

|  |
|--|
|  |
|  |
|  |
|  |

## **County Engineer Performance Evaluation**

**Development Needs:**

|  |
|--|
|  |
|  |
|  |
|  |

This evaluation has been reviewed and discussed:

---

Chairman, County Commission  
(with concurrence of Commission)

---

George C. Speake, County Engineer



February 21, 2014

Donald Mims  
County Administrator  
Montgomery County Commission  
100 S. Lawrence Street  
Montgomery, AL 36104

**RE: Lagos Del Sol Subdivision**

Dear Mr. Mims,

We have obtained old plans and aerial photographs of the Lagos Del Sol subdivision and used them as a basis to evaluate a plan to rehabilitate the failed stormwater collection and transmission line. The project should include the replacement of the entire length of the CM and BCCM pipe with reinforced concrete pipe.

We developed a preliminary cost estimate for the construction required to rehabilitate this system. Our estimate is attached along with a sketch showing the scope of work. This estimate is based on unit prices of items as bids on recent projects. Please note that there could be some increases in costs due to the encroachments on the county easements of fences, out buildings, etc.

The project could be developed as a CDBG grant project. We will be happy to meet with you and Sara Byard of the Central Alabama Regional Planning to discuss the possibility of preparing the necessary application to ADECA.

Please contact me with any questions.

Sincerely,

David B. Reed, P.E., PLS  
Executive Vice President

DBR/bb

**Lagos Del Sol Storm Sewer  
Cost Estimate  
February 20, 2014**

**Assumptions –**

1. All pipe replaced from Hwy 31 to ditch on NE end of project, including under streets.
2. Where pipe is replaced, fence will have to be replaced.
3. No additional easements will be necessary to be acquired (no easement expense).
4. Lump sum amounts will be added for utility conflicts.
5. No pipe/inlets replaced on systems connecting to this new main line (down side lot lines).
6. All pipe is reinforced concrete pipe.
7. Either junction boxes, open throats or 'S' inlets will be located at all changes in grade or direction.
8. Pipe sizes estimated based on old plans and available information. Pipe lengths scaled from drawings. Hydraulic analysis to be done to determine actual required pipe sizes.
9. 50% added to all pipe prices due to difficulty of installation.

**I. Construction Costs**

**U.S. 31 to Sanchez**

|                                               |         | <u>Unit<br/>Price</u> | <u>Total</u>       |
|-----------------------------------------------|---------|-----------------------|--------------------|
| 24" RCP                                       | 100 LF  | 65.00                 | \$6,500.00         |
| 30" RCP                                       | 210 LF  | 80.00                 | \$16,800.00        |
| Junction Box                                  | 1 EA    | 2,500                 | \$2,500.00         |
| Clearing & Grubbing<br>(Including Demolition) | 1 LS    | 3,000                 | \$3,000.00         |
| Chain Link Fence                              | 300 LF  | 9.00                  | \$2,700.00         |
| Seed & Mulch                                  | 0.20 AC | 2,000                 | \$400.00           |
| Rework Inlets @ 31                            | 2 EA    | 1,000                 | <u>\$2,000.00</u>  |
|                                               |         | <b>Subtotal</b>       | <b>\$33,900.00</b> |

**Sanchez Drive**

|         |       |       |            |
|---------|-------|-------|------------|
| 36" RCP | 35 LF | 90.00 | \$3,150.00 |
|---------|-------|-------|------------|

|                  |       |       |                    |
|------------------|-------|-------|--------------------|
| 'S 'Inlets       | 2 EA  | 3,000 | \$6,000.00         |
| Curb Replacement | 30 LF | 15.00 | \$450.00           |
| Paving Patch     | 60 SY | 60.00 | \$3,600.00         |
| Demolition       | 1 LS  | 1,000 | <u>\$1,000.00</u>  |
| <b>Subtotal</b>  |       |       | <b>\$14,200.00</b> |

**Sanchez Drive to El Dorado**

|                                              |         |       |                    |
|----------------------------------------------|---------|-------|--------------------|
| 36" RCP                                      | 410 LF  | 90    | \$36,900.00        |
| 48" RCP                                      | 60 LF   | 135   | \$8,100.00         |
| Junction Box                                 | 2 EA    | 2,500 | \$5,000.00         |
| Open Throat                                  | 2 EA    | 3,000 | \$6,000.00         |
| Clearing & Grubbing<br>(Includes demolition) | 1 LS    | 5,000 | \$5,000.00         |
| Chain Link Fence                             | 470 LF  | 9.00  | \$4,230.00         |
| Seed & Mulch                                 | 0.35 AC | 2,000 | <u>\$700.00</u>    |
| <b>Subtotal</b>                              |         |       | <b>\$65,930.00</b> |

**El Dorado**

|                  |       |     |                   |
|------------------|-------|-----|-------------------|
| 48" RCP          | 35 LF | 135 | \$4,725.00        |
| Curb Replacement | 30 LF | 15  | \$450.00          |
| Paving Patch     | 60 SY | 60  | \$3,600.00        |
| Demolition       | 1 LS  | 750 | <u>\$750.00</u>   |
| <b>Subtotal</b>  |       |     | <b>\$9,525.00</b> |

**El Dorado to Lagos Lane**

|                     |        |        |             |
|---------------------|--------|--------|-------------|
| 48" RCP             | 730 LF | 135    | \$98,550.00 |
| 40 x 65 CAP         | 340 LF | 180    | \$61,200.00 |
| Junction Box        | 3 EA   | 2,500  | \$7,500.00  |
| Open Throat         | 4 EA   | 3,000  | \$12,000.00 |
| Clearing & Grubbing | LS     | 10,000 | \$10,000.00 |

|                  |         |       |                   |
|------------------|---------|-------|-------------------|
| Chain Link Fence | 1070 LF | 9.00  | \$9,630.00        |
| Seed & Mulch     | 0.75 AC | 2,000 | <u>\$1,500.00</u> |

**Subtotal                    \$200,380.00**

**Lagos Lane to Ditch**

|                    |        |       |                   |
|--------------------|--------|-------|-------------------|
| 36 x 58" CAP       | 120 LF | 150   | \$18,000.00       |
| Junction Box       | 1 EA   | 2,500 | \$2,500.00        |
| Headwall           | 1 EA   | 2,000 | \$2,000.00        |
| Repair Conc. Flume | 30 SY  | 40.00 | \$1,200.00        |
| Curb Repair        | 30 LF  | 15    | \$450.00          |
| Paving Patch       | 60 SY  | 60    | \$3,600.00        |
| Demolition         | 1 LS   | 1,500 | <u>\$1,500.00</u> |

**Subtotal                    \$29,250.00**

**Outfall Ditch**

|                       |         |       |                   |
|-----------------------|---------|-------|-------------------|
| Regrade Outfall ditch | 1000 LF | 3.00  | \$3,000.00        |
| Seed & Mulch          | 1.0 AC  | 2,000 | \$2,000.00        |
| Stone Rip-Rap         | 100 SY  | 50    | <u>\$5,000.00</u> |

**Subtotal                    \$10,000.00**

**Subtotal Construction Costs   \$363,185.00**

**Contingency (25%)                \$90,800.00**

**Subtotal All                         \$453,985.00**

**Miscellaneous**

|                   |      |        |                    |
|-------------------|------|--------|--------------------|
| Utility Conflicts | 1 LS | 25,000 | <u>\$25,000.00</u> |
|-------------------|------|--------|--------------------|

**\$478,985.00**

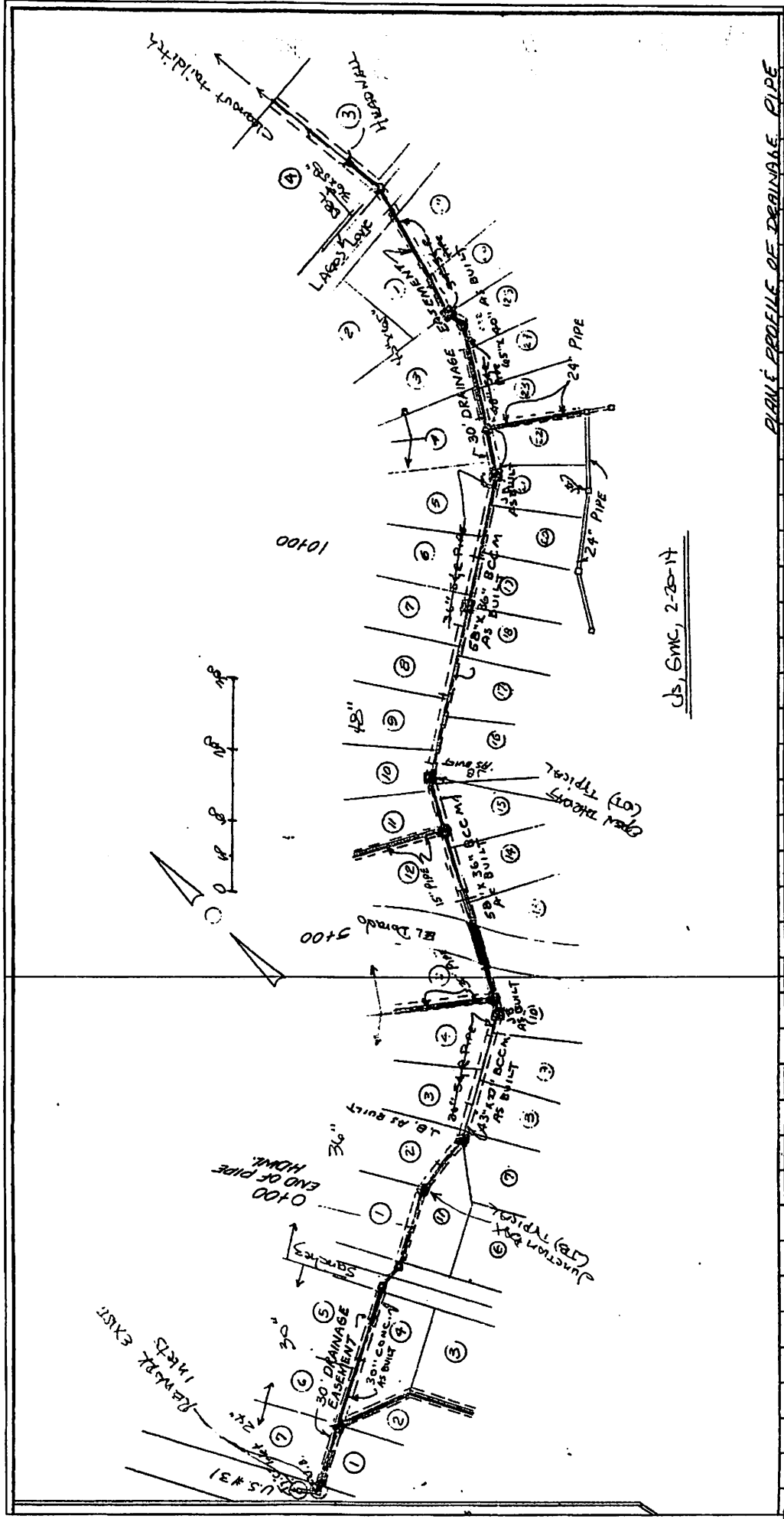
**II. Engineering Costs**

|                                 |                    |
|---------------------------------|--------------------|
| Initial Surveying for Design    | \$15,000.00        |
| CDBG Design Fee @ 8.8%          | \$42,150.00        |
| CDBG Resident Inspection @ 4.6% | \$22,030.00        |
| Preliminary Engineering         | <u>\$10,000.00</u> |

|                          |                    |
|--------------------------|--------------------|
| <b>Total Engineering</b> | <b>\$89,180.00</b> |
|--------------------------|--------------------|

|                                             |                     |
|---------------------------------------------|---------------------|
| <b>Total Construction &amp; Engineering</b> | <b>\$568,165.00</b> |
|---------------------------------------------|---------------------|

PLANÉ PROJELE DE DRAINAGE PIPE



U.S. GNC, 2-20-14



# Neighbors In Christ

*Serving Victims of Crime in Christ's Name*

P. O. Box 230190  
Montgomery, AL 36123-0190  
(334) 271-3313  
[nic@neighborsinChrist.org](mailto:nic@neighborsinChrist.org)

## EXECUTIVE DIRECTOR

Barbara Hopkins

## VICTIMS SERVICE

### COORDINATOR

TIM TADLOCK

## EXECUTIVE COMMITTEE

Donald L. Mims

President

Kent Hunt

Vice-President

Patsy F. Mills

(acting) Secretary

Rev. Jay Thompson

Treasurer

Patsy F. Mills

Parliamentarian

Jeff Grimsley

Immediate Past

President

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Jimmy Daniel

John Paul Holt

Mary Margaret Kyser

Adam Lawton

Regina Berry Meadows

Clare Watson

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Gary Tomlin

John "Bubba" Trotman

Jacqueline Vickers

Joey Watkins

Pat Watkins

Dr. Jay Wolf

Neighbors In Christ (formally Neighbors Who Care) was founded in 1989. NIC mission statement: To train, assist, and equip faith-based volunteers in their ministry to crime victims and their families.

NIC provides volunteer training, resources, coordination of services and programs to reach out to crime victims and restore peace in our community. NIC seeks to provide practical, emotional and spiritual assistance to these victims.

NIC works with victims of robbery, assault, aggravated assault, burglary, and theft-including identity theft. NIC offers victims of elder abuse assistance. NIC works primarily with the low to extremely low income, 100%-200% for the Federal Poverty Level population of Montgomery County, which consists primarily of the elderly, single parent families, women and children. NIC works with a broad range of needs from a simple listening ear, a shoulder to cry on or reassurance to extensive practical, emotional and spiritual needs.

NIC works with a variety of organizations and agencies in the area. In addition to working directly with family members to encourage and provide tangible items of need NIC works with the Montgomery Police Department, the Montgomery County Sheriff's Department, Montgomery Fire Department, the Montgomery County District Attorney's Office, First Baptist Church, Frazer Memorial United Methodist Church, the Volunteer & Information Center, Montgomery Area Food Bank, Family Guidance center, Family Promise, the Family Sunshine Center, One Place Family Justice Center and the Neighborhood Associations. NIC receives crime victim referrals from all of these organizations and prioritizes these referrals so that the most urgent cases receive the critical help they need. Children and the elderly are two top priorities since they are often among the most traumatized by violence and homelessness.

NIC has a Youth Cutting Crime Program that brings young people together in a program to clean up yards, trim hedges, bushes and all overgrown areas in yards for elderly, disabled and single moms.

This brings better security to their homes and teaches our young people from churches and organizations to reach outside of themselves and help others and to help them grow as our future leaders in our communities.

NIC is assisting people from being re-victimized and homeless by cooperating and coordinating with churches, agencies and businesses in meeting the practical, emotional and spiritual needs of our community. The need to reach out to yet another segment of our underserved community through the Safe Zone program has been brought to our attention and we have been requested to help meet these needs.

NIC is now helping with training the Operation Good Shepherd volunteers in how to interact with the victims and/or victims' families in their time of crisis.

NIC has for years sent teams out to clean up both suicide and bleed outs and help the families walk through the trauma of losing a loved one.

16-1

If you have a special prayer request please feel free to call our staff

**Phone 334-271-3313**

**or email**

**Nic@NeighborsInChrist.org**

To check our web site go to  
[www.neighborsinchrist.org](http://www.neighborsinchrist.org)

**Neighbors In Christ**

**P.O. Box 230190**

**Montgomery, AL**

**36123-0190**

**"NIC the Neighbor"**

**OUR MASCOT**

**Sponsored by Kiwanis Club of**

**Montgomery**

"NIC the Neighbor" is available to visit schools, speak to clubs and organizations, attend picnics and other activities, to share with you about the tangible services that **Neighbors In Christ** provides to Montgomery-area crime victims.

### Opportunity to

#### Volunteer

Neighbors in Christ is always looking for folks to join our Good Samaritan team of volunteers in carpentry, glass replacement, locksmith work, and office help. If you or a friends, relatives or fellow employees may be able to volunteer please call 271-3313 to sign up as a volunteer.

### Donations are welcome

334-271-3313.

Your donations are appreciated and we promise you that we will spend it wisely.

One-time gift of...

\_\_\_ \$20 \_\_\_ \$50 \_\_\_ \$100 \_\_\_ Other

All contributions are 100% tax deductible as allowed by law mail to

Neighbors In Christ

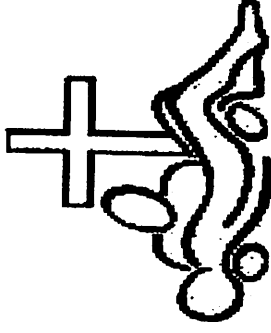
P.O. Box 230190

Montgomery, AL

36123-0190

# Neighbors In Christ

Serving Victims of Crime



*The Good Samaritan Way*

**Neighbors In Christ**

**Phone 334-271-3313**

### OUR MISSION STATEMENT

**TO TRAIN, ASSIST AND EQUIP  
FAITH-BASED VOLUNTEERS IN  
THEIR MINISTRY TO CRIME  
VICTIMS AND THEIR FAMILIES**

16-2

We are a local faith based non-profit organization with a serious mission to minister to all families, elderly and individuals who have been a victim of Crime through a burglary, robbery, assault or other crimes, just as in the Bible (Luke 10:25-37) the Good Samaritan ministered to the Victim lying on the side of the road beaten and robbed. If someone robs or breaks in your home and you become a victim call the Police and then call us if you need assistance

### Victim Repair Services

- Replace Locks
- Rekey Locks
- Replace Doors
- Repair Doors
- Replace Glass

These service are for victims of property crime, burglary, elder abuse, domestic violence or sexual assault with a recent Police Report having been filed. All Services are offered at No Charge to Victims

## **Six Guiding Principles of Neighbors in Christ's Initiatives**

- To treat victims with respect and dignity.
- To base services on the example of the Good Samaritan and minister to those in need.
- To provide services to victims in need, regardless of their financial, cultural, racial, sexual and/or religious affiliations.
- To promptly address victims' immediate needs and offer emotional and spiritual support.
- To assist victims in quickly restoring emotional, social, physical and spiritual health.
- To help victims of crime by coordinating with victim service providers, The One Place Family Justice Center, churches and other community organizations, and criminal justice officials, including the Montgomery Police Department and the County Sheriff's Office personnel

### **NIC MOVING TRUCK**

Our moving truck has been a great assistance in helping with property crimes and domestic violence victims move into secure homes to be able to begin their lives fresh and out of harms way. We receive referrals from churches, One Place Family Justice Center, Family Sunshine Center and others who are serving victims of crime.

## **Other Services Offered:**

We have a wonderful staff and volunteers that are available to address the physical, practical, emotional and

If you have been a victim of domestic violence, sexual assault elder abuse, or child abuse, you may need the immediate emergency services of the newly opened Center called the “**One Place Family Justice Center**” located at 530 South Lawrence Street in Montgomery. We are a sponsor and an on-going partner with the Center to help provide the services you need in these times of trouble, including the **Reflection Room** inside the Center where you may find solace, to pray or just sit quietly and meditate. For FJC emergency assistance call 334-262-7378.

**City of Montgomery  
and  
Montgomery County**

**Youth  
Initiative**

## **Youth of Today:**

**The National Center for Education Statistics lists the following factors that lead to life challenges for students and youth:**

- low socioeconomic status
- living in a single-parent home
- changing schools at non-traditional times
- below-average grades in middle school
- being held back in school through grade retention
- having older siblings who left high school before completion
- negative peer pressure

Youth are seeking structure, discipline and socialization as ways to manage the breakdown of the family unit and the socioeconomic challenges in their lives. The specific issues we face in Montgomery include:

- Lack of positive role models for our youth
- Family structure
- High unemployment for youth of working age
- Gang/negative group affiliation
- Educational challenges

## **Youth Initiative**

Every child in Montgomery can come to realize that they can be successful; connect with others; solve problems that affect them in non-violent ways; work to have a brighter future; influence others without intimidation; and, be of benefit to others. Some children just need a little more help doing that than others.

That's where we come in....

**Purpose: To coordinate, develop and support programs and resources for youth in the Montgomery area.**

We have established seven goals:

**GOAL #1: Establish a comprehensive roster of agencies and organizations providing services to youth.**

- A. Maintain a mapping of geographic locations of services and resources, to include government agency programs – City of Montgomery, Montgomery County, private entities, YMCA, Boys & Girls Clubs, churches and community entities
  - a. Evaluate areas of need and maintain an active listing
  - b. Evaluate areas of duplication and be prepared to make recommendations if options for change emerge
- B. Document the specific area(s) of focus for each of the programs
  - a. Maintain listing of contact information for programs and facilities
  - b. Assist in making connections and fostering partnerships

**GOAL #2: Act as a clearinghouse for requests for support from the City/County**

- A. Develop an application process for entities seeking support from the City of Montgomery and/or Montgomery County

- B. Establish a method for review and evaluation of requests
  - a. Notify applicant and facilitate grant process
  - b. Evaluate program and recommend renewal if requested
  - c. Maintain listing of grantees and evaluative status
- C. Make recommendations to approving authority

NOTE: The following are not comprehensive lists, but examples of potential programs under each area.

### **GOAL #3: Support and develop a variety of recreation opportunities for youth**

- A. Athletics
  - a. Basketball
  - b. Volleyball
  - c. Flag football
  - d. Kickball
  - e. Softball
  - f. Baseball
  - g. Gymnastics
- B. Recreation
  - a. Arts classes
  - b. Table game tournaments
  - c. Electronic tournaments
  - d. Exercise
  - e. Swimming
  - f. Crafts, sewing, etc.
- C. Non-traditional recreation and athletic programs
  - a. Music
  - b. Dance/Ballet
  - c. Archery
  - d. Bocce
  - e. Disc golf
- D. After school and weekend programs
- E. Summer programs
- F. Non-traditional scheduled times
  - a. Weekends, evenings, night leagues

**GOAL #4: Support and develop a variety of education opportunities for youth**

- A. Mentoring
- B. Connections with the Montgomery County School system – how can we partner?
  - a. How do we better use resources, affect education in the summer?
- C. Leadership Academy
- D. Drop-out prevention
- E. Arts; Dance, Music
- F. Health
- G. Technical Schools

**GOAL #5: Support and develop a variety of opportunities for environmental change for youth**

- A. Mentoring
- B. Family Connections
- C. Community Gardens
- D. Blight clearance
- E. Youth Service opportunities
- F. Leadership Academy

## **GOAL #6: Support a variety of juvenile justice programs for youth**

- A. Boot camps
- B. Anti-drug
- C. Anti-violence
- D. PALS
- E. School initiatives
  - Juvenile Risk and Resource Evaluation Committee
  - Graduation Tracking System – State Dept. of Education

## **GOAL #7: Support and develop a variety of employment strategies for youth**

- A. Connections with the business community
- B. Connection with the Chamber
- C. Develop grant/funding support
- D. Maintain a current listing of employment successes

## **We begin by:**

- Establishing where we are now
  - Met with : MPD; State Department of Education; Montgomery Education Foundation; private agencies
  - Felecia: developing a comprehensive list community faith-based organizations
  - Susan: Development Department/CDBG
  - YMCA
  - Boys & Girls Clubs
  - One Montgomery

- Common Ground
- Alabama training Institute
- Continue making connections with agencies and reviewing facilities
- Build on what we're doing well/how we are already partnering

- **Planning specifically where we are going**

- Establish target areas to begin in
  - Carver/Bellingrath/Kershaw
  - Smiley Court/Hayneville Road
  - E.D. Nixon/YMCA/Boys & Girls Clubs
- Avoid the 'shotgun approach' – be successful initially
- Establish budget to get programs/opportunities into target areas

- **Connecting with the community**

- **Community Entities and Programs:**

Common Ground  
 YMCA  
 Boys and Girls Clubs  
 Dixie Baseball/Softball  
 BONDS  
 True Divine Volleyball League (W. Cook)  
 HIPPY  
 Church League Basketball  
 AAU Basketball  
 100 Black Men Organization  
 Acting 4 Christ Theatre Company  
 MACOA  
 Community Action Head Start  
 RIFT Reading Program  
 EMERGE  
 Garden Square Transformation Center (Frazer)  
 Kickball League  
 Team Focus

- **Quasi- Government and Other Agencies:**

- SAYNO

- Council on Substance Abuse

- Cooperative Extension Service

- E.D. Nixon Foundation

- National Night Out

- Sororities

- State Department of Education

- Huntingdon College

- Prison Bureau

- Court system

- Camp P.R.I.D.E.

- WE Mentor

- Alabama Training Institute

- D.A.R.E.

- That's My Child (Chisholm)

- **City and County**

- City of Montgomery Parks and Recreation Department

- Montgomery County Parks and Recreation Department

- City of Montgomery Public Information & External Affairs

- City of Montgomery Planning Department

- Public Safety – MPD & MFD

- **Evaluating again (and again)our progress**

- What is working

- What needs to be tweaked, scrapped, added to, diverted, etc.

- What are we missing

- How can we expand our successess, and how do we do that in an organized manner that best helps the youth

- Continue to review agency/organizational charters

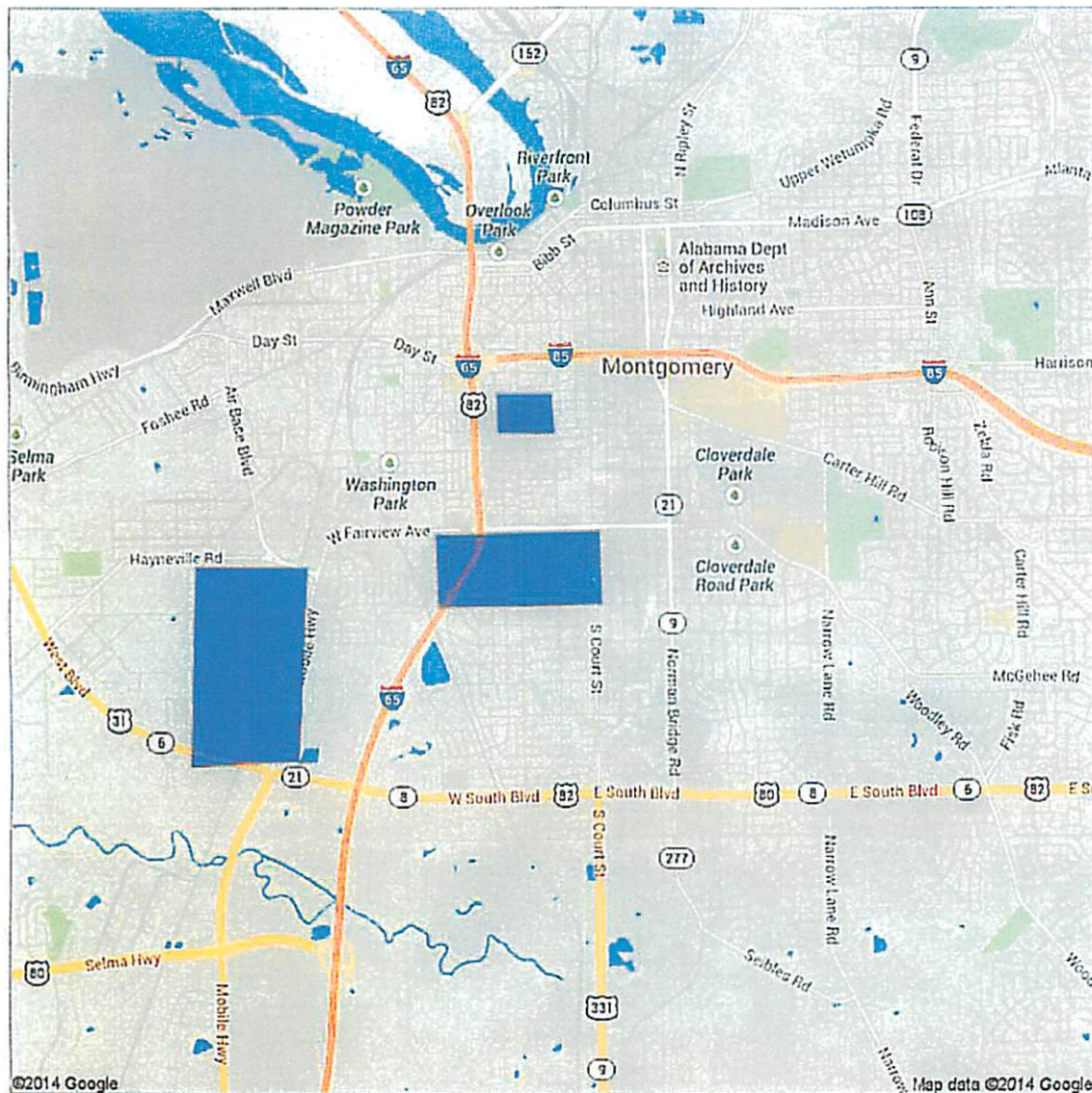
- Continue to seek funds/grants

- Evaluate how we communicate

- With organizations

- With the public

- With the youth



### Initial Target Areas

Youth Initiative - Initial target areas

Unlisted · 0 views

Created on Jan 31 · By · Updated 3 days ago

- ☐ Carver/Bellingrath/Kershaw area
- ☐ Smiley/Hayneville Road Area
- ☐ E.D. Nixon/Cleveland Ave YMCA/Housing Area



OFFICE OF THE MAYOR  
Todd Strange, Mayor

Post Office Box 1111  
Montgomery, Alabama  
36101-1111

PH 334.625.2000  
FX 334.625.2600

City of **Montgomery**, Alabama

March 10, 2014

LaWada Poarch, Abandonments Coordinator  
Norfolk Southern Corporation  
Strategic Planning – 12th Floor  
3 Commercial Place  
Norfolk, VA 23510

**RE: City of Montgomery, Alabama Response to Docket No. AB-290 (Sub-No. 278X), Central of Georgia Railroad Company - Abandonment - in Montgomery County, Alabama**

**City of Montgomery, Alabama Response to Docket No. AB-55 (Sub-No. 728X), CSX Transportation, Inc. - Discontinuance of Operating Rights - in Montgomery County, Alabama**

Dear. Ms. Poarch:

Thank you for your request for consultation on the abandonment and discontinuance of operating rights of the unused rail line between Milepost H 413.62 - H 411.50. City of Montgomery and the Montgomery Metropolitan Planning Organization (MPO) long range plans were reviewed for consistency with existing land use plans. The findings are detailed in the following two sections.

**Comments Regarding the Abandonment and Discontinuance of Operating Rights  
Milepost H 413.62 to Milepost H 411.50**

The proposed abandonment of the rail line between Milepost H 413.62 to H 411.50 is consistent with multiple long range neighborhood land use plans adopted by the City of Montgomery. *The Capitol Heights Neighborhood Plan* (page 38), *the Centennial Hill Neighborhood Plan* (page 38) and *The Plan for Oak Park & Centennial Hill* (pages 4.13, 5.3, and 5.4) are posted on the city website (<http://montgomeryal.gov>) under the Long Range Planning Division of the Planning Department. These plans were adopted in 2007, 2008 and 2011 respectively. A copy of each plan is attached for your information to demonstrate that the proposed abandonment and discontinuance of operating rights are consistent with each plan.

In addition, the proposed action to abandon this section of rail line is consistent with long range plans adopted by the Montgomery Metropolitan Planning Organization (MPO), the regional planning authority for federal transportation planning and programming. The *Montgomery MPO Year 2035 Long Range Transportation Plan* adopted in July of 2010 details on pages 5-43 to 5-44 a proposed rails-to-trail facility. The Montgomery MPO

2012 Bicycle and Pedestrian Plan also details the proposed rails-to-trail project with additional discussion of the planned project indicating its high priority. Section 5.2 page 32 details the project, and figure 5.2 on page 34 illustrates the location along with other planned (high priority) and existing multi-modal facilities. Figure 5.2 is included as an attachment to this letter.

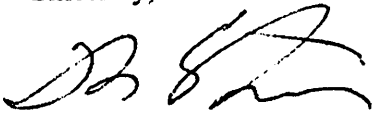
For the past 8 years, the City of Montgomery Planning Department has been working to secure this section through research and correspondence with Norfolk Southern Corporation and CSX. The topography of this section occurs primarily below grade in the unused rail-bed with portions at grade. The City of Montgomery is in full support of this abandonment and discontinuance of operating rights from mileposts H 413.62 - H 411.50.

Thank you for your efforts to coordinate and complete the consultation process. I look forward to further discussion in the future.

If you have any questions please feel free to give Robert Smith, Director of Planning a call at (334) 625-2218.

See attached long range plans that are consistent with your proposed abandonment and discontinuance of operating rights.

Sincerely,



Todd Strange, Mayor  
City of Montgomery, AL

cc: Anita Archie, Executive Assistant to the Mayor, City of Montgomery  
Kim Fehl, City Attorney, City of Montgomery  
Robert Smith, Director of Planning, City of Montgomery  
Chris Conway, Director of Public Works, City of Montgomery  
Patrick Dunson, City Engineering Director, City of Montgomery  
Bubba Bowden, City Traffic Engineering Director, City of Montgomery

# Town of Pike Road

Gordon Stone – Mayor  
Chris Dunn – Council  
Lee Tolliver – Council



Betsy Atkins - Council  
Angie Bradsher - Council  
Rob Steindorff – Council

February 18, 2014

Mr. Donnie Mims  
Administrator, Montgomery County  
P O Box 1667  
Montgomery, AL 36102

Dear Mr. Mims,

This letter shall serve as notice that the Town of Pike Road has exceeded 6,000 residents according to the U.S. Census Bureau. By operation of law according to § 11-40-10, Code of Alabama 1975, the police jurisdiction of the Town of Pike Road is now three miles from the corporate limits of Pike Road.

On February 10, 2014 the Town Council of the Town of Pike Road adopted Resolution 006-2014 which acknowledged that the population of Pike Road had exceeded 6000 and that the three (3) mile police jurisdiction now applies to the Town of Pike Road, except in those areas where the police jurisdiction of Pike Road overlaps with the police jurisdiction of another municipality. The police jurisdiction in those areas would be in line that is equidistant from Pike Road and the other municipality.

A copy of Resolution 006-2014 is enclosed herein, as well as a map of the new town limits and police jurisdiction. If electronic maps are needed for your office, please call our office and we can provide you with a copy. If you have any further questions, please do not hesitate to give us a call.

Sincerely,

Charlene Rabren, Town Clerk  
Town of Pike Road

---

Town of Pike Road - 9575 Vaughn Road - Pike Road, AL 36064  
[townofpikeroad@pikeroad.us](mailto:townofpikeroad@pikeroad.us) 334-272-9883 phone 334-272-9884 fax

"The Town of Pike Road has a vision to develop the community in a manner that will maintain and improve the quality of life of its citizens and bring greater economic, recreational, educational and cultural value."

Resolution 006-2014

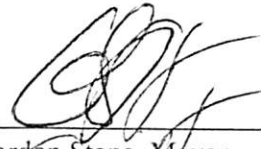
RESOLUTION EXTENDING THE POLICE JURISDICTION OF THE  
TOWN OF PIKE ROAD, AL TO THREE (3) MILES FROM THE  
CORPORATE LIMITS.

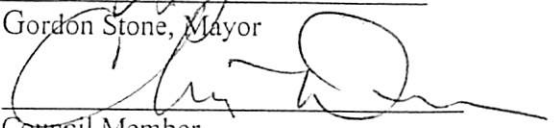
Whereas the Town of Pike Road has until recently had a population of less than 6,000, and therefore, its police jurisdiction extended only one and a half (1 ½) miles from its corporate limits; and,  
Whereas, according to the U.S. Census Bureau, Pike Road's population has now exceeded 6,000, and,

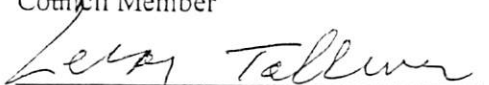
Whereas, by virtue of § 11-40-10, Code of Alabama 1975, the police jurisdiction of all cities and towns having a population of 6,000 or more shall extend a distance of three (3) miles from the corporate limits.

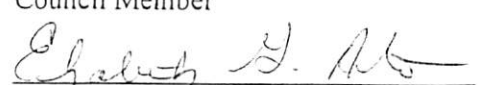
Therefore, the Pike Road Town Council hereby declares that the population of Pike Road, Alabama now equals and exceeds 6,000 inhabitants. Notice is hereby given that by operation of § 11-40-10, Code of Alabama 1975, the police jurisdiction of Pike Road, Alabama now covers all territory within three miles (3) of the corporate limits.

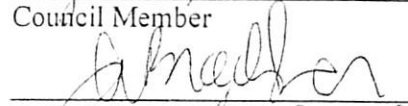
Passed and adopted on the 10 day of February, 2014.

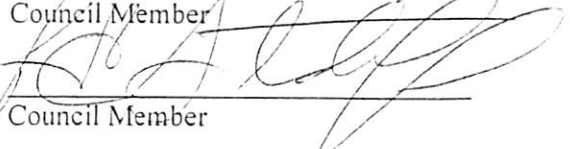
  
Gordon Stone, Mayor

  
Council Member

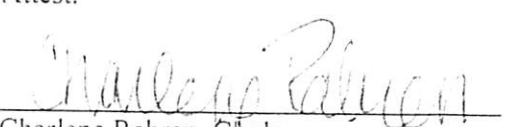
  
LeRoy Tallner  
Council Member

  
Council Member

  
Council Member

  
Council Member

Attest:

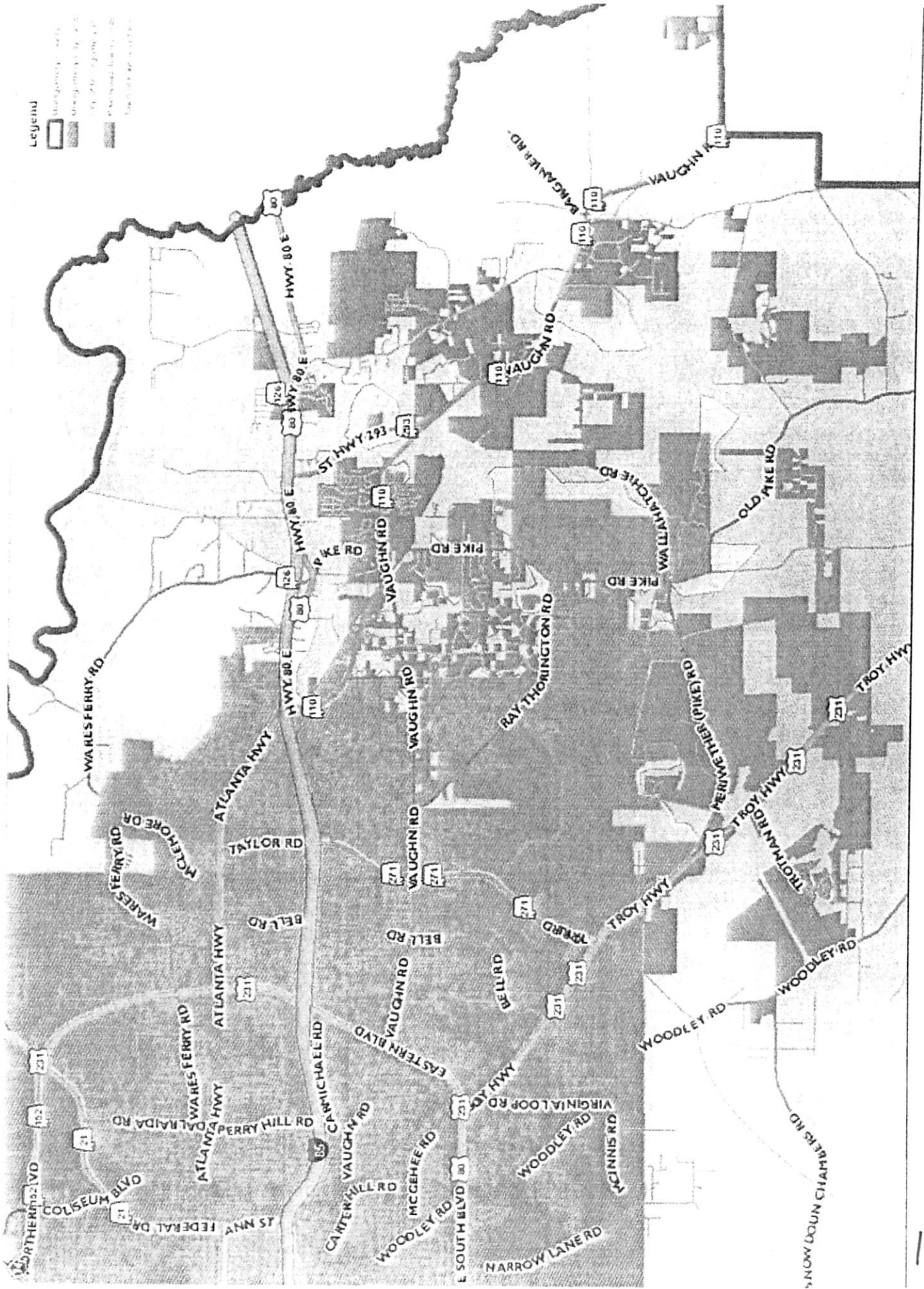
  
Charlene Rabren, Clerk



19-2

Legend

- Major highway
- Minor highway
- City street
- Railroad
- Waterway



## Tammy Nix

---

**From:** Meesoon Han <seemeeesoon@akeep.org>  
**Sent:** Tuesday, March 11, 2014 1:04 PM  
**To:** Donald Mims; Tammy Nix  
**Subject:** A-KEEP TWO LINES Photo Exhibit

**Importance:** High

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Don and Tammy,

Commissioners' \$5,000 commitment was not the max for this project, it was only a minimum. They like you to find or allocate the total commitment \$15,000 if possible.

Now, would it be better to commit \$5,000 to AKEEP Global Youth Leadership Program and \$10,000 to TWO LINES Photo Exhibit?? It is surely worth much more than \$150,000 project. Fortunately I received the biggest and the greatest sponsorship from South Korean Government – Gyeonggi Province and Gyeonggi Tourism Organization who are the major sponsors.

Regardless, they all said they like to find a way and wanted your expertise. Please advise!!

### **AKEEP Photo Exhibition Impact to Montgomery City and County:**

AKEEP has brought One full month long Unique Documentary Traveling Photos Exhibition from South Korea and to Germany in a high traffic and visible venue – Rosa Parks Museum, in the entire month of April, 2014

#### **Project TWO LINES ALABAMA** – Commemorative Photo exhibition at Rosa Parks Museum

Fifty-five (55) photos are of the Korean War and aftermath, forty-five (45) photos are of divided Berlin and Germany and show the evolution from divided nation to thriving "Green Zone."

**Please take a look at [www.TwoLinesAlabama.com](http://www.TwoLinesAlabama.com)**

AKEEP's Alabama total project cost is \$98,000.

#### **Use of Funds:**

- 1) To pay for the professional grade packing, labeling, crating and shipping of 100 photos with comprise the exhibit coming from Korea and Germany.
- 2) A portion of the requested money will also be applied to the expenses of the curator that travels with the exhibit – a common requirement for any show of this caliber.
- 3) A portion of the requested money will be also applied for advertising and printing materials including banners.

#### **Advertising Reach and Exposure (estimated)**

*Alabama State Department of Education's approved Academic Field-Trip for the exhibition*

*As this documentary photo graphic exhibition deals with Korean War and World War II, military veterans are expected to visit from outside of Montgomery*

- 1) We are expecting about 20,000 to 25,000 visitors for this Exhibition and to the Montgomery
- 2) At least 30% will be out of STATE Visitors due to unique and documentary nature in addition to the fact it is only one location in the entire United State!
  - a. They will spend a couple of days in Montgomery area
  - b. They will bring tax revenue to the county from dinning, lodging, shopping and such
- 3) Over 60% will be out of Montgomery County visitors who shall travel more than 50 miles and who spend sufficient time to dine and lodge for a half day or a day
- 4) Direct Advertising methods from AKEEP

- a. Our Campaign through 5 different websites; one from our main site [www.akeep.org](http://www.akeep.org) and the other from its own dedicated website [www.TwoLinesAlabama.com](http://www.TwoLinesAlabama.com), [www.facebook.com/TwoLinesAlabama](http://www.facebook.com/TwoLinesAlabama) and Rosa Parks' website and facebook
- b. 3 different Korean weekly Newspapers – full size ad – hard copies and their own 3 online advertisements
- c. Partnership with downtown local companies for coupons and discount deals

Again, please tell me how I can improve this proposal, how I can assist you anyway possible.

Sincerely,



**Meesoon Han**

President & CEO of A-KEEP, Inc.

334.328.5695 and [SeeMeesoon@AKeep.org](mailto:SeeMeesoon@AKeep.org)

Alabama-Korea Education & Economic Partnership

A-KEEP is a 501c3 organization and solely supported by public donations!

Please thank those who support AKEEP.

Please visit [www.AKEEP.org](http://www.AKEEP.org) and/or [www.facebook.com/akeep.org](http://www.facebook.com/akeep.org)



Alabama Korea Education & Economic Partnership  
(AKEEP)

P.O. Box 640513 Pike Road, Alabama 36064  
7030 Fain Park Drive, Suite 11, Montgomery, AL 36117  
334-625-8515



TROY UNIVERSITY  
ROSA  
PARKS  
MUSEUM

# Two Lines

DMZ 60<sup>th</sup> Exhibition Project  
a photographic study of

## Korea and Germany

Nations Divided by War

## Sponsorship Benefits

### ☐ \$ 10,000 Presenting Sponsor

1. Invitation to Sponsors Exhibit Preview scheduled for Thursday, 03 April, 2014.
  - (30 corporate / business representatives)
2. Logo / name on invitations, program and pre-event promotions
3. Recognition in next edition of *The Bridge*, semi-annual AKEEP publication; **Full page ad**
4. Sponsorship acknowledgement and recognition on all print materials
5. Logo (extra-large) on banner; exterior Rosa Parks Museum (promoting the exhibit)
6. Logo (extra-large) on sponsors board on display within the exhibit (*over 9,000 visitors are expected during the month of April 2014*)
7. Media appreciation mention during interviews promoting the exhibit (*scheduled for local TV and radio stations beginning 24 March and continuing through the month of April*)
8. Logo prominently displayed on 3 high-traffic websites: AKEEP ([www.akeep.org](http://www.akeep.org)), the Rosa Parks Museum web-site ([www.troy.edu/rosaparksmuseum](http://www.troy.edu/rosaparksmuseum)) and the Exhibit-specific website [*launching 03 March by STAMP Idea Group*]
9. Face Book exposure through exhibit postings on AKEEP and Rosa Parks Museum pages
10. Opportunity to organize up to three (3) docent-led scheduled tours of the exhibit for up to 40 employees, students or members per tour

☐ **\$ 7,500 Platinum Sponsor**

1. Invitation to Sponsors Exhibit Preview scheduled for Thursday, 03 April 2014.
  - (20 corporate / business representatives)
2. Logo / name on invitations, program and pre-event promotions
3. Recognition in next edition of *The Bridge*, semi-annual AKEEP publication;  $\frac{1}{2}$  page ad
4. Sponsorship acknowledgement and recognition on all print materials
5. Logo (extra-large) on banner; exterior Rosa Parks Museum promoting the exhibit
6. Logo (extra-large) on sponsors board on display within the exhibit (*over 9,000 visitors are expected during the month of April 2014*)
7. Media appreciation mention during interviews promoting the exhibit (*scheduled for local TV and radio stations beginning 24 March and continuing through the month of April*)
8. Logo prominently displayed on 3 high-traffic websites: AKEEP ([www.akeep.org](http://www.akeep.org)), the Rosa Parks Museum web-site ([www.troy.edu/rosaparksmuseum](http://www.troy.edu/rosaparksmuseum)) and the Exhibit-specific website [*launching 03 March by STAMP Idea Group*]
9. Face Book exposure through exhibit postings on AKEEP and Rosa Parks Museum pages
10. Opportunity to organize two (2) docent-led scheduled tours of the exhibit for up to 40 employees, students or members per tour

☐ **\$ 5,000 Gold Sponsor**

1. Invitation to Sponsors Exhibit Preview scheduled for Thursday, 03 April 2014.
  - (15 corporate / business representatives)
2. Logo / name on invitations, program and pre-event promotions
3. Recognition in next edition of *The Bridge*, semi-annual AKEEP publication;  $\frac{1}{4}$  page ad
4. Sponsorship acknowledgement and recognition on all print materials
5. Logo (large) on banner; exterior Rosa Parks Museum promoting the exhibit
6. Logo (large) on sponsors board on display within the exhibit (*over 9,000 visitors are expected during the month of April 2014*)
7. Media appreciation mention during interviews promoting the exhibit (*scheduled for local TV and radio stations beginning 24 March and continuing through the month of April*)
8. Logo displayed on 3 high-traffic websites: AKEEP ([www.akeep.org](http://www.akeep.org)), the Rosa Parks Museum web-site ([www.troy.edu/rosaparksmuseum](http://www.troy.edu/rosaparksmuseum)) and the Exhibit-specific website [*launching 03 March by STAMP Idea Group*]
9. Face Book exposure through exhibit postings on AKEEP and Rosa Parks Museum pages
10. Opportunity to organize a docent-led scheduled tour of the exhibit for up to 40 employees, students or members per tour

☐ **\$ 3,500 Silver Sponsor**

2. Invitation to Sponsors Exhibit Preview scheduled for Thursday, 03 April.
  - (15 corporate / business representatives)
3. Logo / name on program and pre-event promotions
4. Recognition in next edition of *The Bridge*, semi-annual AKEEP publication;  $\frac{1}{4}$  page ad
5. Sponsorship acknowledgement and recognition on all print materials
6. Logo (medium) on banner; exterior Rosa Parks Museum promoting the exhibit
7. Logo (medium) on sponsors board on display within the exhibit (*over 9,000 visitors are expected during the month of April 2014*)

8. Media appreciation mention during interviews promoting the exhibit *(scheduled for local TV and radio stations beginning 24 March and continuing through the month of April)*
9. Logo displayed on 3 high-traffic websites: AKEEP ([www.akeep.org](http://www.akeep.org)), the Rosa Parks Museum web-site ([www.troy.edu/rosaparksmuseum](http://www.troy.edu/rosaparksmuseum)) and the Exhibit-specific website *[launching 03 March by STAMP Idea Group]*
10. Face Book exposure through exhibit postings on AKEEP and Rosa Parks Museum pages
11. Opportunity to organize a docent-led scheduled tour of the exhibit for up to 20 employees, students or members per tour

☐ **\$ 2,000 Bronze Sponsor**

1. Invitation to Sponsors Exhibit Preview scheduled for Thursday, 03 April 2014.
  - *(10 corporate / business representatives)*
2. Logo / name on program and pre-event promotions
3. Sponsorship acknowledgement and recognition in print materials
4. Logo (medium) on banner; exterior Rosa Parks Museum promoting the exhibit
5. Logo (medium) on sponsors board on display within the exhibit *(over 9,000 visitors are expected during the month of April 2014)*
6. Media appreciation mention during interviews promoting the exhibit (time permitting)
7. Logo displayed on 3 high-traffic websites: AKEEP ([www.akeep.org](http://www.akeep.org)), the Rosa Parks Museum web-site ([www.troy.edu/rosaparksmuseum](http://www.troy.edu/rosaparksmuseum)) and the Exhibit-specific website *[launching 03 March by STAMP Idea Group]*
8. Face Book exposure through exhibit postings on AKEEP and Rosa Parks Museum pages

☐ **\$ 1,500 Community Sponsor**

1. Invitation to Sponsors Exhibit Preview scheduled for Thursday, 03 April.
  - *(6 corporate / business representatives)*
2. Logo / name on program and pre-event promotions
3. Sponsorship acknowledgement and recognition on print materials
4. Logo on sponsors board on display within the exhibit *(over 9,000 visitors are expected during the month of April 2014)*
5. Media appreciation mention during interviews promoting the exhibit (time permitting)
6. Logo displayed on 3 high-traffic websites: AKEEP ([www.akeep.org](http://www.akeep.org)), the Rosa Parks Museum web-site ([www.troy.edu/rosaparksmuseum](http://www.troy.edu/rosaparksmuseum)) and the Exhibit-specific website *[launching 03 March by STAMP Idea Group]*
7. Face Book exposure through exhibit postings on AKEEP and Rosa Parks Museum pages

☐ **\$ 1,000 Student Exchange Sponsor**

1. Invitation to Sponsors Exhibit Preview scheduled for Thursday, 03 April 2014.
  - *(4 corporate / business representatives)*
2. Name on program and pre-event promotions
3. Sponsorship acknowledgement and recognition on all print materials
4. Name on sponsors board on display within the exhibit *(over 9,000 visitors are expected during the month of April 2014)*

5. Logo displayed on 3 high-traffic websites: AKEEP ([www.akeep.org](http://www.akeep.org)), the Rosa Parks Museum web-site ([www.troy.edu/rosaparksmuseum](http://www.troy.edu/rosaparksmuseum)) and the Exhibit-specific website [*launching 03 March by STAMP Idea Group*]
6. Face Book exposure through exhibit postings on AKEEP and Rosa Parks Museum pages

☐ \$ **500** **TWO LINES Exhibit Sponsor**

1. Invitation to Sponsors Exhibit Preview scheduled for Thursday, 03 April, 2014.
  - *(2 corporate / business representatives)*
2. Name on program and pre-event promotions
3. Sponsorship acknowledgement and recognition on print materials
4. Name on sponsors board on display within the exhibit (*over 9,000 visitors are expected during the month of April 2014*)
5. Logo displayed on 3 high-traffic websites: AKEEP ([www.akeep.org](http://www.akeep.org)), the Rosa Parks Museum web-site ([www.troy.edu/rosaparksmuseum](http://www.troy.edu/rosaparksmuseum)) and the Exhibit-specific website [*launching 03 March by STAMP Idea Group*]
6. Face Book exposure through exhibit postings on AKEEP and Rosa Parks Museum pages

**AKEEP** is honored to be working with the **Montgomery Business Committee for the Arts (MABCA)** and the **Troy University Rosa Parks Museum** to bring this phenomenal exhibit to Montgomery and the River Region. Thousands of visitors will pass through the Museum in April and will witness this historically rich and incredibly powerful photo art display of the real places, people and events that marked the division of two strong and honorable nations. The stories of tragedy and triumph are truly captured in the famous adage "a picture is worth a thousand words." With 100 photos (55 depicting Korea and 45 depicting Germany), these photos were assembled for their salience and power in telling the story of these great nations.



Thank you for your support. Remembering this history is important, too, to the many military members and families who served and sacrificed to promote freedom and liberty across the globe.



TROY UNIVERSITY  
**ROSA  
PARKS  
MUSEUM**



## DUNBAR RAMER SCHOOL

56 Naftel Ramer Road  
Ramer, AL 36069  
(334) 562-3250  
Fax (334) 562-3134

February 28, 2014

Honorable Elton Dean  
Chairman  
Montgomery County Commission  
P.O. Box 1667  
Montgomery, AL 36102-1667

Dear Honorable Elton Dean:

The Dunbar Ramer School Athletic Program has been growing steadily these past few years' thanks in large part to your support and generosity. We have added girls' volleyball, wrestling, and soccer to our program; which gives our students an opportunity to compete in athletics year round. Unfortunately, we have not managed to raise the money needed to purchase the proper sports equipment to hold AHSAA-sanctioned events at our school. This means that we have to travel to all of our soccer and volleyball games, which are usually 25-30 miles away. The high transportation costs greatly cut into our athletic budget, and it does not allow us to raise the capital we need to buy soccer goals, wrestling mats, and a volleyball apparatus for our gymnasium.

On behalf of our school, I am requesting that the Montgomery County Commission provide us with funding to purchase the sports equipment we need to host future sporting events at our school. An appropriation of \$3000 should cover the costs needed to make this a reality. Dunbar Ramer has an excellent gymnasium that allows us to host basketball games. The South Montgomery community supports our teams with their attendance to these games, and we believe that our residents would support our other sports if they were given the opportunity to attend these events in Ramer.

Again, I am grateful for your continued support to our school and community, and I am looking forward to your response!

Sincerely,

Rod Sellers, Principal  
Dunbar Ramer School



# Dunbar Ramer School

56 Naftel Ramer Road  
Ramer, AL 36069  
Phone: 334-562-3250  
Fax: 334-562-3134

## FAX

To

**Name:** Donnie  
**Dept:** Montgomery County Commission  
**Phone number:**  
**Fax number:** 334-832-2533

Urgent  
For Review  
Please Comment  
Please Reply

From

**Sender's Name:**  
Angela Williams  
**Sender's Title:**  
Bookkeeper/Secretary

Date sent: 2/28/2014  
Time sent: 3:17  
# Of pages including cover page: 2

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Message:

Thanks for everything you do for us here at Dunbar Ramer School

21-2

**UPCOMING BIDS/CONTRACT RENEWALS  
FOR THE MONTHS OF  
MARCH, APRIL AND MAY 2014**

Agenda: February 18, 2014

| <u>Contract No.</u>                                        | <u>Item</u>            | <u>Dept.</u>       | <u>Vendor</u>         | <u>Expiration Date</u> |
|------------------------------------------------------------|------------------------|--------------------|-----------------------|------------------------|
| <u>MARCH, 2014</u>                                         |                        |                    |                       |                        |
| 52110-13B-006<br>(Bid)                                     | Inmate Food Service    | Detention          | CMB Management        | March 31, 2014         |
| 52110-13B-003<br>(Renewable)                               | Transmission Service   | All Departments    | Ala. Precision Trans  | March 31, 2014         |
| 52602-11B-004<br>(Bid)                                     | Preventive Maintenance | Youth Facility     | Capital Refrigeration | March 31, 2014         |
| 52110-10C-018<br>(contract extend<br>until March 31, 2014) | Emergency Medical      | Co. Commission     | Haynes Ambulance      | March 31, 2014         |
| <u>APRIL, 2014</u>                                         |                        |                    |                       |                        |
| 51901-12B-010<br>(Bid)                                     | Paint & Paint Supplies | Support Services   | Glidden Paint         | April 30, 2014         |
| <u>MAY, 2014</u>                                           |                        |                    |                       |                        |
| 57202-12B-006                                              | Drug Test Equip & Svc  | Detention Facility | Siemens Healthcare    | May 1, 2014            |
| 52200-13B-007                                              | Inmate Laundry Service | Detention Facility | CLS Service           | May 31, 2014           |

|                              |                        |                    |                                       |              |  |
|------------------------------|------------------------|--------------------|---------------------------------------|--------------|--|
| (Renewable)                  |                        |                    |                                       |              |  |
| 52200-13B-008<br>(Renewable) | Hygiene Admission Kits | Detention Facility | American Amenities                    | May 31, 2014 |  |
| 53000-13B-011<br>(Renewable) | Crushed Stone          | Engineering        | S.E. Materials<br>Dunn Const.<br>APAC | May 31, 2014 |  |

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND  
ORDERED PAID

CHECKS ARE DATED 03-07-14

| Check Number      | To | Check Number |
|-------------------|----|--------------|
| 241858            |    | 241925       |
|                   |    |              |
| Total Checks Paid |    | \$488,893.17 |

| CHECK # | PAYEE                   | AMOUNT      | DATE     |
|---------|-------------------------|-------------|----------|
| 241857  | Postmaster Bulk Mailing | \$ 6,098.15 | 03/05/14 |

INFORMATION PERTAINING TO PAYEES OF THE CHECKS AND AMOUNTS  
PAID ARE MAINTAINED IN THE FINANCE DEPARTMENT IN THE ACCOUNTS  
PAYABLE CHECK REGISTER

# Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719  
Batch Date: 03/06/2014

| Type  | Date       | Number | Source           | Payee Name                                                       | EFT Bank/Account | Transaction Amount |
|-------|------------|--------|------------------|------------------------------------------------------------------|------------------|--------------------|
| <hr/> |            |        |                  |                                                                  |                  |                    |
| Check | 03/07/2014 | 241865 | Accounts Payable | Demographic Research Services Center for Leadership and Public P |                  | 60.00              |
|       | Invoice    |        |                  | Azars Uniforms EV#481508                                         |                  | 3,293.22           |
| <hr/> |            |        |                  |                                                                  |                  |                    |
| Check | 03/07/2014 | 241866 | Accounts Payable | UNIFORMS FOR MCDF EMPLOYEES                                      |                  | 2,000.13           |
|       | Invoice    |        |                  | (203)-ACCESSORIES AND UNIFORMS                                   |                  | 1,293.09           |
|       | 03/07/2014 | 241866 | Accounts Payable | Birmingham Restaurant Supply, Inc. EV# 273642                    |                  | 1,836.80           |
| <hr/> |            |        |                  |                                                                  |                  |                    |
| Check | 03/07/2014 | 241867 | Accounts Payable | Brendle Sprinkler Company EV# 442855                             |                  | 2,237.00           |
|       | Invoice    |        |                  |                                                                  |                  | Amount             |
| <hr/> |            |        |                  |                                                                  |                  |                    |
| Check | 03/07/2014 | 241868 | Accounts Payable | Repair Water Leak in Scott St. Parking Deck                      |                  | 2,237.00           |
|       | Invoice    |        |                  | Capital Refrigeration Co., Inc. EV# 441835                       |                  | 465.00             |
| <hr/> |            |        |                  |                                                                  |                  |                    |
| Check | 03/07/2014 | 241869 | Accounts Payable | Boiler not working                                               |                  | 465.00             |
|       | Invoice    |        |                  | Carquest of Montgomery #8343 EV# 19959                           |                  | 313.19             |
| <hr/> |            |        |                  |                                                                  |                  |                    |
| Check | 03/07/2014 | 241870 | Accounts Payable | (234)-RV MIRROR BRACKET FOR L3 INSTALLS ON PPV UTILITY           |                  | 313.19             |
|       | Invoice    |        |                  | Carter Mark A                                                    |                  | 7,200.00           |
| <hr/> |            |        |                  |                                                                  |                  |                    |
| Check | 03/07/2014 | 241871 | Accounts Payable | EXCESS BID REAL ESTATE TAX SALE                                  |                  | 7,200.00           |
|       | Invoice    |        |                  | CBM Managed Services EV# 468942                                  |                  | 9,406.44           |
| <hr/> |            |        |                  |                                                                  |                  |                    |
| Check | 03/07/2014 | 241872 | Accounts Payable | F17276                                                           |                  | 9,406.44           |
|       | Invoice    |        |                  | Central Alabama LandCare LLC (EV#547883)                         |                  | 441.00             |
| <hr/> |            |        |                  |                                                                  |                  |                    |

User: Reba McMillan

Pages: 2 of 9

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# Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 03/06/2014

| Type  | Date       | Number          | Source | Payee Name                         | EFT Bank/Account                                       | Transaction Amount |
|-------|------------|-----------------|--------|------------------------------------|--------------------------------------------------------|--------------------|
| Check | 03/07/2014 | 15463           | 241881 | Accounts Payable                   | (236)-P5400 REAR ASSY COVER ITEM# MA-013709            | 801.48             |
|       | Invoice    |                 |        | Copaco/DBA Ben Mar Paper EV# 42238 |                                                        | 447.34             |
|       |            |                 |        | Description                        |                                                        | Amount             |
| Check | 03/07/2014 | 2232417-01      | 241882 | Accounts Payable                   | PVC OVER THE SHOE BOOT                                 | 231.70             |
|       | Invoice    |                 |        |                                    | Invent. Reorder Batch 02/14/2014                       | 215.64             |
|       |            |                 |        |                                    | Dash Medical Gloves                                    | 43.90              |
|       |            |                 |        | Description                        |                                                        | Amount             |
| Check | 03/07/2014 | 0845419         | 241883 | Accounts Payable                   | (219)-VITALGARD NITRILE EXAM GLOVES ITEM#vnpf100xl     | 43.90              |
|       | Invoice    |                 |        |                                    | Dell Marketing LP EV# 49098                            | 180.39             |
|       |            |                 |        | Description                        |                                                        | Amount             |
| Check | 03/07/2014 | xjc4rxf9        | 241884 | Accounts Payable                   | 22 in monitor                                          | 180.39             |
|       | Invoice    |                 |        |                                    | Dixie Electric Cooperative EV# 492624                  | 477.04             |
|       |            |                 |        | Description                        |                                                        | Amount             |
| Check | 03/07/2014 | 2014-00002030   | 241885 | Accounts Payable                   | ELECTRIC BILL/19397006                                 | 27.66              |
|       | Invoice    |                 |        |                                    | ELECTRIC BILL/19397005                                 | 409.25             |
|       |            |                 |        |                                    | ELECTRIC BILL/19397004                                 | 40.13              |
|       |            |                 |        |                                    | Eagle Battery, Inc. EV# 511473                         | 413.00             |
|       |            |                 |        | Description                        |                                                        | Amount             |
| Check | 03/07/2014 | REF 52744       | 241886 | Accounts Payable                   | (234)-REPLACE BATTERIES                                | 80.00              |
|       | Invoice    |                 |        |                                    | (234)-REPLACE BATTERIES                                | 88.00              |
|       |            |                 |        |                                    | (234)-REPLACE BATTERIES                                | 85.00              |
|       |            |                 |        |                                    | (234)-REPLACE BATTERIES                                | 95.00              |
|       |            |                 |        |                                    | (234)-REPLACE BATTERIES                                | 65.00              |
|       |            |                 |        |                                    | Eastbrook Tire & Auto Ctr Inc. EV# 492469              | 1,543.74           |
|       |            |                 |        | Description                        |                                                        | Amount             |
| Check | 03/07/2014 | 2014-18-14-11-5 | 241887 | Accounts Payable                   | (215)-Tire Replacements, alignments and Misc tire work | 1,543.74           |
|       | Invoice    |                 |        |                                    | Electronic Security Service EV# 530800                 | 71.00              |
|       |            |                 |        | Description                        |                                                        | Amount             |
|       |            |                 |        |                                    | YF11723                                                | 71.00              |

User: Reba McMillan

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23-5

# Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 03/06/2014

| Type  | Date       | Number | Source           | Payee Name                                             | EFT Bank/Account | Transaction Amount |
|-------|------------|--------|------------------|--------------------------------------------------------|------------------|--------------------|
| Check | 2/25/14    |        |                  | (203)—Cleaning of Deputy Dave Shirt inv#288028         |                  | 20.79              |
|       | 03/07/2014 | 241897 | Accounts Payable | John Lee Paint Company, Inc. EV# 499892                |                  | 250.00             |
|       | Invoice    |        | Date             | Description                                            |                  | Amount             |
| Check | j0228865   |        |                  | PC Concrete Epoxy Patch (J1)                           |                  | 250.00             |
|       | 03/07/2014 | 241898 | Accounts Payable | Lewis Lawn Equipment, Inc. EV# 519563                  |                  | 77.90              |
|       | Invoice    |        | Date             | Description                                            |                  | Amount             |
| Check | 244640     |        |                  | YF11727                                                |                  | 77.90              |
|       | 03/07/2014 | 241899 | Accounts Payable | Lexis Nexis EV# 19170                                  |                  | 365.04             |
|       | Invoice    |        | Date             | Description                                            |                  | Amount             |
| Check | 1401987380 |        |                  | Invoice# 1401987380 - Acc# 1035153                     |                  | 365.04             |
|       | 03/07/2014 | 241900 | Accounts Payable | Marshall Lumber Co. EV# 501976                         |                  | 17.99              |
|       | Invoice    |        | Date             | Description                                            |                  | Amount             |
| Check | 2307620    |        |                  | YF11724                                                |                  | 4.50               |
|       | 2308080    |        |                  | YF11726                                                |                  | 13.49              |
| Check | 03/07/2014 | 241901 | Accounts Payable | Mayer Electric Supply EV# 100392                       |                  | 432.00             |
|       | Invoice    |        | Date             | Description                                            |                  | Amount             |
| Check | 17630865   |        |                  | F32T8/SP35/ECO Light Bulbs                             |                  | 432.00             |
|       | 03/07/2014 | 241902 | Accounts Payable | McQuick Printing Company EV#494640                     |                  | 2,482.00           |
|       | Invoice    |        | Date             | Description                                            |                  | Amount             |
| Check | 46007      |        |                  | Metal Tag Envelopes 5,000 each with JOP Return Address |                  | 2,482.00           |
|       | 03/07/2014 | 241903 | Accounts Payable | Montgomery Area Chamber of Commerce EV#421758          |                  | 3,125.00           |
|       | Invoice    |        | Date             | Description                                            |                  | Amount             |
| Check | 2nd qtr    |        |                  | 2Q/FY14 Leadership Development Contract                |                  | 3,125.00           |
|       | 03/07/2014 | 241904 | Accounts Payable | Montgomery Area Chamber of Commerce EV#421758          |                  | 75,000.00          |
|       | Invoice    |        | Date             | Description                                            |                  | Amount             |
| Check | 2qfy       |        |                  | 2ndQ/FY14 Base Contract                                |                  | 75,000.00          |
|       | 03/07/2014 | 241905 | Accounts Payable | Montgomery Armored Car Service (EV#                    |                  | 406.85             |

User: Reba McMillan

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23-7

# Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 03/06/2014

| Type     | Date          | Number | Source           | Payee Name                                                | EFT Bank/Account | Transaction Amount |
|----------|---------------|--------|------------------|-----------------------------------------------------------|------------------|--------------------|
| Check    | 4951          |        | 02/28/2014       | (125)-E-Seek M-260 DL Scanners                            |                  | 6,396.00           |
|          | 03/07/2014    | 241914 | Accounts Payable | Pintala Water & F P A                                     |                  | 121.35             |
|          | Invoice       |        | Date             | Description                                               |                  | Amount             |
|          | 2014-00002097 |        | 02/28/2014       | WATER BILL/021067000                                      |                  | 20.90              |
| Check    | 2014-00002098 |        | 02/28/2014       | WATER BILL/021066000                                      |                  | 86.45              |
|          | 2014-00002099 |        | 02/28/2014       | WATER BILL/021068000                                      |                  | 14.00              |
|          | 03/07/2014    | 241915 | Accounts Payable | Pitney Bowes Reserve Account                              |                  | 15,000.00          |
|          | Invoice       |        | Date             | Description                                               |                  | Amount             |
| Check    | 2014-00002102 |        | 02/28/2014       | Postage for Mail Machine - Support Service Acct# 50002773 |                  | 15,000.00          |
|          | 03/07/2014    | 241916 | Accounts Payable | Precision Dynamics Corporation EV# 501060                 |                  | 289.39             |
|          | Invoice       |        | Date             | Description                                               |                  | Amount             |
|          | 2425096       |        | 02/28/2014       | Clincher Crimping Pliers                                  |                  | 289.39             |
| Check    | 03/07/2014    | 241917 | Accounts Payable | Quality Correctional Health EV# 485920                    |                  | 142,791.34         |
|          | Invoice       |        | Date             | Description                                               |                  | Amount             |
|          | 1405          |        | 02/28/2014       | Cost Pool Invoice as of 9-2013 - Invoice 0314             |                  | 142,791.34         |
|          | 03/07/2014    | 241918 | Accounts Payable | Quality Correctional Health EV# 485920                    |                  | 145,526.51         |
| Check    | Invoice       |        | Date             | Description                                               |                  | Amount             |
|          | 1400          |        | 02/28/2014       | Medical Service for the month of March 2014               |                  | 145,526.51         |
|          | 03/07/2014    | 241919 | Accounts Payable | Rasix Computer Center dba Academic Supp EV N/A            |                  | 1,205.14           |
|          | Invoice       |        | Date             | Description                                               |                  | Amount             |
| Check    | in-1021294    |        | 02/28/2014       | Hp Laserjet P4015 Printer Cartridge                       |                  | 944.32             |
|          | in-1020896    |        | 02/28/2014       | Brother Toner Cartridge TN-450                            |                  | 260.82             |
|          | 03/07/2014    | 241920 | Accounts Payable | Simmons Southeastern Batteries EV# 496029                 |                  | 123.75             |
|          | Invoice       |        | Date             | Description                                               |                  | Amount             |
| SR#18643 |               |        | 02/28/2014       | (211)-3V LITHIUM BATTERIES FOR PISTOL                     |                  | 68.75              |
|          | SR#18602      |        | 02/28/2014       | Battery Replacement 111UL Gator 3                         |                  | 55.00              |

User: Reba McMillan

Pages: 8 of 9

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03-17-14 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND  
ORDERED PAID

CHECKS ARE DATED 03-07-14

| Check Number      | To | Check Number |
|-------------------|----|--------------|
| 241926            |    | 242001       |
|                   |    |              |
| Total Checks Paid |    | \$107,981.89 |

INFORMATION PERTAINING TO PAYEES OF THE CHECKS AND AMOUNTS  
PAID ARE MAINTAINED IN THE FINANCE DEPARTMENT IN THE ACCOUNTS  
PAYABLE CHECK REGISTER

**Montgomery County Commission**  
**Payment Batch Register**  
 Bank Account: DISB - Disbursement Fund 719  
 Batch Date: 03/06/2014

| Type  | Date          | Number | Source           | Payee Name                                                       | EFT Bank/Account | Transaction Amount |
|-------|---------------|--------|------------------|------------------------------------------------------------------|------------------|--------------------|
|       | Invoice       |        | Date             | Description                                                      |                  | Amount             |
|       | 2014-00002048 |        | 03/03/2014       | Personal Property Appraisal Manual Class for Tammy Linton Req# 4 |                  | 225.00             |
|       | 2014-00002049 |        | 03/03/2014       | Real and Personal Property Calculations for Lura Widgeon Req# 5  |                  | 200.00             |
| Check | 03/07/2014    | 241935 | Accounts Payable | Bailey, Daryl                                                    |                  | 16.37              |
|       | Invoice       |        | Date             | Description                                                      |                  | Amount             |
|       | 2014-00002111 |        | 03/03/2014       | Travel Reimb: Interviews at Alabama Law School 2/18/14           |                  | 16.37              |
| Check | 03/07/2014    | 241936 | Accounts Payable | Barlow, Robert                                                   |                  | 50.00              |
|       | Invoice       |        | Date             | Description                                                      |                  | Amount             |
|       | 2014-00002023 |        | 03/03/2014       | Robert Barlow - Incentive Pay 2/2014                             |                  | 50.00              |
| Check | 03/07/2014    | 241937 | Accounts Payable | Berly G. Sabb (EV# NOT REQ)                                      |                  | 406.25             |
|       | Invoice       |        | Date             | Description                                                      |                  | Amount             |
|       | 2014-00002043 |        | 03/03/2014       | Even 1.8.14 thru 2.25.14                                         |                  | 406.25             |
| Check | 03/07/2014    | 241938 | Accounts Payable | Billy R. Blanton                                                 |                  | 50.00              |
|       | Invoice       |        | Date             | Description                                                      |                  | Amount             |
|       | 2014-00002024 |        | 03/03/2014       | Billy Blanton - Incentive Pay 2/2014                             |                  | 50.00              |
| Check | 03/07/2014    | 241939 | Accounts Payable | Blue Ridge Mountain Water, Inc. EV# 496017                       |                  | 8.00               |
|       | Invoice       |        | Date             | Description                                                      |                  | Amount             |
|       | 626479        |        | 03/03/2014       | Water for GJ & Winesses; Inv#626479; 2/21/14                     |                  | 8.00               |
| Check | 03/07/2014    | 241940 | Accounts Payable | Bradford Health Services EV# 498666                              |                  | 2,791.66           |
|       | Invoice       |        | Date             | Description                                                      |                  | Amount             |
|       | 1793          |        | 03/03/2014       | Professional Services for Drug & Alcohol - Invoice 1793          |                  | 2,791.66           |
| Check | 03/07/2014    | 241941 | Accounts Payable | Bradley, Betty                                                   |                  | 2,500.00           |
|       | Invoice       |        | Date             | Description                                                      |                  | Amount             |
|       | 2014-00002091 |        | 03/03/2014       | Excess Bid Real Estate Tax Sale                                  |                  | 1,500.00           |
|       | 2014-00002092 |        | 03/03/2014       | Excess Bid Real Estate Tax Sale                                  |                  | 1,000.00           |
| Check | 03/07/2014    | 241942 | Accounts Payable | C & C Welders, Inc. EV# 526794                                   |                  | 187.75             |
|       | Invoice       |        | Date             | Description                                                      |                  | Amount             |

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**Montgomery County Commission**  
**Payment Batch Register**  
 Bank Account: DISB - Disbursement Fund 719  
 Batch Date: 03/06/2014

| Type  | Date          | Number     | Source           | Payee Name                                                        | EFT Bank/Account | Transaction Amount |
|-------|---------------|------------|------------------|-------------------------------------------------------------------|------------------|--------------------|
| <hr/> |               |            |                  |                                                                   |                  |                    |
| Check | 2014-00002112 |            |                  | (2ATL)-Reimbursement for Rapid Response Training                  |                  | Amount             |
|       | 03/07/2014    | 241952     | Accounts Payable | Dean A Wilkinson                                                  |                  | 400.00             |
|       | Invoice       | Date       |                  | Description                                                       |                  | Amount             |
|       | 2014-00002113 |            |                  | (2ATL)-Reimbursement for Rapid Response Training                  |                  | 200.00             |
| Check | 03/07/2014    | 241953     | Accounts Payable | Dell Marketing LP EV# 49098                                       |                  | 2,645.12           |
|       | Invoice       | Date       |                  | Description                                                       |                  | Amount             |
|       | XJC7N81N4     | 03/03/2014 |                  | (211)-BLK TONER CARTRIDGE FOR DELL LASER PRINTER 1110             |                  | 71.24              |
|       | XJC82P4X5     | 03/03/2014 |                  | JUV Grant: Optiplex 3020 Small Form Factor                        |                  | 918.16             |
| Check | XJC9TNCf8     | 03/03/2014 |                  | DELL Toners-#2350,1720,2665dnf/2660dnf-Yellow, Black,Cyan,Magenta |                  | 1,205.46           |
|       | XJCC67RC5     | 03/03/2014 |                  | DELL Toners-#2350,1720,2665dnf/2660dnf-Yellow, Black,Cyan,Magenta |                  | 450.26             |
|       | 03/07/2014    | 241954     | Accounts Payable | Evans , Carolyn                                                   |                  | 700.00             |
|       | Invoice       | Date       |                  | Description                                                       |                  | Amount             |
| Check | 2014-00002110 |            |                  | Excess Bid Real Estate Tax Sale                                   |                  | 700.00             |
|       | 03/07/2014    | 241955     | Accounts Payable | Fil 4 Christ EV# 568794                                           |                  | 945.00             |
|       | Invoice       | Date       |                  | Description                                                       |                  | Amount             |
|       | 0314          | 03/03/2014 |                  | Wellness Program - Antonio King - Invoice # 0314                  |                  | 945.00             |
| Check | 03/07/2014    | 241956     | Accounts Payable | Frazier , Samuel H.                                               |                  | 1,000.00           |
|       | Invoice       | Date       |                  | Description                                                       |                  | Amount             |
|       | 2014-00002089 |            |                  | Excess Bid Real Estate Tax Sale                                   |                  | 1,000.00           |
|       | 03/07/2014    | 241957     | Accounts Payable | G & K Services EV# 29832                                          |                  | 75.50              |
| Check | 1146684337    | 03/03/2014 |                  | Cleaning Supply Rental                                            |                  | Amount             |
|       | 1146684339    | 03/03/2014 |                  | Cleaning Supply Rental                                            |                  | 35.60              |
|       | 03/07/2014    | 241958     | Accounts Payable | IDW LLC dba ID Wholesaler                                         |                  | 39.90              |
|       | Invoice       | Date       |                  | Description                                                       |                  | Amount             |
| Check | 990876        | 03/03/2014 |                  | (211)-FARGO DTC COLOR RIBBONS 500 IMAGES #086200                  |                  | 1,650.00           |
|       | 03/07/2014    | 241959     | Accounts Payable | Interstate Battery of River Region EV# 552274                     |                  | 101.95             |
|       | Invoice       | Date       |                  | Description                                                       |                  | Amount             |
|       |               |            |                  |                                                                   |                  |                    |

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# Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 03/06/2014

| Type  | Date          | Number     | Source           | Payee Name                                                | EFT Bank/Account | Transaction Amount |
|-------|---------------|------------|------------------|-----------------------------------------------------------|------------------|--------------------|
|       | Invoice       |            |                  | Description                                               |                  | Amount             |
| Check | 2014-00002041 | 03/03/2014 | Accounts Payable | Postage Usage For - 02/01-28/2014                         |                  | 760.08             |
|       | 03/07/2014    | 241969     | Accounts Payable | Montgomery County General Fund EV# Not Required           |                  | 2,083.94           |
|       | Invoice       |            |                  | Description                                               |                  | Amount             |
| Check | 2014-00002040 | 03/03/2014 | Accounts Payable | Gas Usage Misc Funds - 02/2014                            |                  | 2,083.94           |
|       | 03/07/2014    | 241970     | Accounts Payable | Montgomery County General Fund EV# Not Required           |                  | 2,083.33           |
|       | Invoice       |            |                  | Description                                               |                  | Amount             |
| Check | 2014-00002095 | 03/03/2014 | Accounts Payable | March 2014 Child Support Indirect Cost                    |                  | 2,083.33           |
|       | 03/07/2014    | 241971     | Accounts Payable | Montgomery Lock & Key EV# 478850                          |                  | 4.00               |
|       | Invoice       |            |                  | Description                                               |                  | Amount             |
| Check | 06918         | 03/03/2014 | Accounts Payable | cut two keys for door to WCU at front counter into office |                  | 4.00               |
|       | 03/07/2014    | 241972     | Accounts Payable | Nettles , Danise D.                                       |                  | 446.09             |
|       | Invoice       |            |                  | Description                                               |                  | Amount             |
| Check | 2014-00002044 | 03/03/2014 | Accounts Payable | Travel Reimb. 2/24-26/2014-Tuscaloosa, AL Travel #2       |                  | 446.09             |
|       | 03/07/2014    | 241973     | Accounts Payable | Notary Public Underwriters EV# 496371                     |                  | 97.00              |
|       | Invoice       |            |                  | Description                                               |                  | Amount             |
| Check | 2014-00002046 | 03/03/2014 | Accounts Payable | Notary Package                                            |                  | 97.00              |
|       | 03/07/2014    | 241974     | Accounts Payable | Onin Staffing, LLC EV# 481083                             |                  | 341.55             |
|       | Invoice       |            |                  | Description                                               |                  | Amount             |
| Check | 277629        | 03/03/2014 | Accounts Payable | temporary help for week ending 02/23/2014                 |                  | 341.55             |
|       | 03/07/2014    | 241975     | Accounts Payable | Pro Chem, Inc. EV# 307927                                 |                  | 289.29             |
|       | Invoice       |            |                  | Description                                               |                  | Amount             |
| Check | 0533364-IN    | 03/03/2014 | Accounts Payable | Pro Chem, Inc. - Sign Shop                                |                  | 289.29             |
|       | 03/07/2014    | 241976     | Accounts Payable | Quint-Mar Water Authority                                 |                  | 20.80              |
|       | Invoice       |            |                  | Description                                               |                  | Amount             |
|       | 2014-00002028 | 03/03/2014 |                  | Water Bill# 1-06-00620                                    |                  | 20.80              |

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**Montgomery County Commission**  
**Payment Batch Register**  
 Bank Account: DISB - Disbursement Fund 719  
 Batch Date: 03/06/2014

| Type  | Date            | Number     | Source           | Payee Name                                                   | EFT Bank/Account | Transaction Amount |
|-------|-----------------|------------|------------------|--------------------------------------------------------------|------------------|--------------------|
| Check | 03/07/2014      | 241985     | Accounts Payable | Sabel Wholesale Center Inc.                                  |                  | 94.96              |
|       | Invoice         |            |                  | Description                                                  |                  | Amount             |
|       | S178628         | 11/19/2013 |                  | S-4126 Truck #5034 & Dist III                                |                  | 94.96              |
| Check | 03/07/2014      | 241986     | Accounts Payable | SDS Marketing, Inc. EV509135                                 |                  | 390.00             |
|       | Invoice         |            |                  | Description                                                  |                  | Amount             |
|       | 4-218           | 03/03/2014 |                  | (160)-TRAFFIC WARNING FORM BOOKS 100 BOOKS 6" WIDE X 4" HIGH |                  | 390.00             |
| Check | 03/07/2014      | 241987     | Accounts Payable | Service Printing Company EV#508654                           |                  | 148.00             |
|       | Invoice         |            |                  | Description                                                  |                  | Amount             |
|       | 45493           | 03/03/2014 |                  | Business Cards for Darryl D. Bailey                          |                  | 74.00              |
|       | 45493A          | 03/03/2014 |                  | Business Cards for Azzie M. Taylor                           |                  | 74.00              |
| Check | 03/07/2014      | 241988     | Accounts Payable | Sidney L. Slate                                              |                  | 100.00             |
|       | Invoice         |            |                  | Description                                                  |                  | Amount             |
|       | 2014-00002117   | 03/03/2014 |                  | (2ATL)-Reimbursement for Rapid Response Training             |                  | 100.00             |
| Check | 03/07/2014      | 241989     | Accounts Payable | Southern Linc (EV Not Required)                              |                  | 132.00             |
|       | Invoice         |            |                  | Description                                                  |                  | Amount             |
|       | POS-1205-031967 | 11/19/2013 |                  | D-10336                                                      |                  | 66.00              |
|       | POS-1205-032681 | 11/19/2013 |                  | D-10337                                                      |                  | 66.00              |
| Check | 03/07/2014      | 241990     | Accounts Payable | Southern Signcrafters                                        |                  | 1,195.00           |
|       | Invoice         |            |                  | Description                                                  |                  | Amount             |
|       | 16327           | 03/03/2014 |                  | 24" Probate Seal - Duna Board Circle Seal                    |                  | 1,195.00           |
| Check | 03/07/2014      | 241991     | Accounts Payable | Southland International Trucks Inc. EV#407682                |                  | 72.45              |
|       | Invoice         |            |                  | Description                                                  |                  | Amount             |
|       | B184352         | 11/19/2013 |                  | S-4125 Truck #5007                                           |                  | 72.45              |
| Check | 03/07/2014      | 241992     | Accounts Payable | Strickland Companies EV#472615                               |                  | 407.25             |
|       | Invoice         |            |                  | Description                                                  |                  | Amount             |
|       | MG450876-00     | 03/03/2014 |                  | JUV Grant: Copy Paper, Letter-8.5x11; White                  |                  | 407.25             |
| Check | 03/07/2014      | 241993     | Accounts Payable | Thompson Tractor Company EV#47130                            |                  | 33.06              |
|       | Invoice         |            |                  | Description                                                  |                  | Amount             |

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Montgomery County Commission  
**Payment Batch Register**  
 Bank Account: DISB - Disbursement Fund 719  
 Batch Date: 03/06/2014

| Type                               | Date       | Number | Source | Payee Name                    | EFT Bank/Account | Transaction Amount  |
|------------------------------------|------------|--------|--------|-------------------------------|------------------|---------------------|
|                                    | 03/03/2014 |        |        | Williamson Pit- February 2014 |                  | 3,862.80            |
| DISB Disbursement Fund 719 Totals: |            |        |        |                               |                  | <u>\$107,981.89</u> |

Transactions: 76

Checks: 76

\$107,981.89

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**Montgomery County Commission**  
**Payment Batch Register**  
 Bank Account: DISB - Disbursement Fund 719  
 Batch Date: 03/13/2014

| Type                                              | Date             | Number Source           | Payee Name                                                     | EFT Bank/Account | Transaction Amount |
|---------------------------------------------------|------------------|-------------------------|----------------------------------------------------------------|------------------|--------------------|
| <b>Bank Account: DISB - Disbursement Fund 719</b> |                  |                         |                                                                |                  |                    |
| Check                                             | 03/14/2014       | 242002 Accounts Payable | Acme Propane Gas Company EV#489079                             |                  | 774.90             |
|                                                   | Invoice          | Date                    | Description                                                    | Amount           |                    |
|                                                   | 85053            | 03/07/2014              | Acme Propane - Dist III - Ticket #85053 Tank Refill            | 732.90           |                    |
|                                                   | 19846            | 03/07/2014              | Acme Propane - Dist III - Ticket #19846                        | 42.00            |                    |
| Check                                             | 03/14/2014       | 242003 Accounts Payable | Acme Propane Gas Company Mlgy. EV#489079                       | 291.20           |                    |
|                                                   | Invoice          | Date                    | Description                                                    | Amount           |                    |
|                                                   | 037406           | 03/07/2014              | Acme Propane - Dist I Office Tank Refill                       | 291.20           |                    |
| Check                                             | 03/14/2014       | 242004 Accounts Payable | AI Dept Public Safety/Driver License Div EV 444222             | 299.00           |                    |
|                                                   | Invoice          | Date                    | Description                                                    | Amount           |                    |
|                                                   | 02/2014 Eng.Dept | 03/07/2014              | AL Dept of Public Safety - DL Check-Service Maintenance Worker | 293.25           |                    |
|                                                   | 02/2014 Personne | 03/07/2014              | Request MVR - Carmen Douglas                                   | 5.75             |                    |
| Check                                             | 03/14/2014       | 242005 Accounts Payable | Alabama Bolt & Supply, Inc. EV# 559747                         | 11.27            |                    |
|                                                   | Invoice          | Date                    | Description                                                    | Amount           |                    |
|                                                   | 989710-001       | 11/19/2013              | S-4132 Cutter #21241                                           | 11.27            |                    |
| Check                                             | 03/14/2014       | 242006 Accounts Payable | Alabama Department of Transportation                           | 165,717.21       |                    |
|                                                   | Invoice          | Date                    | Description                                                    | Amount           |                    |
|                                                   | 2014-00002177    | 03/07/2014              | ALDOT -County Matching Funds-Resurface Hayneville Ridge Rd.    | 165,717.21       |                    |
| Check                                             | 03/14/2014       | 242007 Accounts Payable | Alabama Gas Corporation EV# N/A                                | 664.02           |                    |
|                                                   | Invoice          | Date                    | Description                                                    | Amount           |                    |
|                                                   | 2014-00002189    | 03/07/2014              | Gas Bill# 200000625758                                         | 372.23           |                    |
|                                                   | 2014-00002190    | 03/07/2014              | Gas Bill#200000625494                                          | 291.79           |                    |
| Check                                             | 03/14/2014       | 242008 Accounts Payable | Alabama Machinery & Supply Co. (EV#265441)                     | 87.00            |                    |
|                                                   | Invoice          | Date                    | Description                                                    | Amount           |                    |
|                                                   | 976794           | 11/19/2013              | D-10673                                                        | 87.00            |                    |
| Check                                             | 03/14/2014       | 242009 Accounts Payable | Alabama Office Supply EV# 482945                               | 75.56            |                    |
|                                                   | Invoice          | Date                    | Description                                                    | Amount           |                    |

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# Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 03/13/2014

| Type  | Date          | Number     | Source           | Payee Name                                                 | EFT Bank/Account | Transaction Amount |
|-------|---------------|------------|------------------|------------------------------------------------------------|------------------|--------------------|
| Check | 2014-00002178 | 03/07/2014 |                  | Mileage Reimbursement for 2/1-2/28/14                      |                  | 289.52             |
|       | 03/14/2014    | 242017     | Accounts Payable | Calvin Johnson EV# NOT REQ.                                |                  | 305.76             |
| Check | 2014-00002154 | 03/07/2014 |                  | Mileage Reimbursement for 02/1-02/28/2014                  |                  | 305.76             |
|       | 03/14/2014    | 242018     | Accounts Payable | Canon Solutions America EV# Not Required                   |                  | 189.04             |
| Check | 679319        | 03/07/2014 |                  | copier rental, TR5422, inv#679319, 2-6-14                  |                  | 189.04             |
|       | 03/14/2014    | 242019     | Accounts Payable | Canon Solutions America EV# Not Required                   |                  | 41.66              |
| Check | 4012276363    | 03/07/2014 |                  | Monthly Copy Machine 01/28/2014 - 2/27/2014                |                  | 20.83              |
|       | 4012257490    | 03/07/2014 |                  | Monthly Copy Machine 01/28/2014 - 2/27/2014                |                  | 20.83              |
| Check | 03/14/2014    | 242020     | Accounts Payable | Care Here, LLC EV#456819                                   |                  | 22,083.30          |
|       | Invoice       | Date       | Description      |                                                            |                  | Amount             |
| Check | 12148         | 03/07/2014 |                  | On-site Clinic - Invoice # 12148                           |                  | 22,083.30          |
|       | 03/14/2014    | 242021     | Accounts Payable | Carlisle Medical, Inc. EV# 487649                          |                  | 350.24             |
| Check | 1574773       | 03/07/2014 |                  | WC pharmacy, A. Osgood, Inv. 1574773, 3/3/14               |                  | 350.24             |
|       | 03/14/2014    | 242022     | Accounts Payable | Caryn White                                                |                  | 27.26              |
| Check | 2014-00002160 | 03/07/2014 |                  | Reimbursement for travel to B'ham 3.5.14 Req# 10           |                  | 27.26              |
|       | 03/14/2014    | 242023     | Accounts Payable | Charles Trophies EV N/A-                                   |                  | 67.00              |
| Check | 14-300480     | 03/07/2014 |                  | Door Name Plates (8) for Child Support Staff, 1 door mount |                  | 67.00              |
|       | 03/14/2014    | 242024     | Accounts Payable | Charter Communications                                     |                  | 65.97              |
| Check | 03/2014       | 03/07/2014 |                  | Internet Service for Flatwood Community Center Mar 2014    |                  | 65.97              |

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# Montgomery County Commission **Payment Batch Register**

Bank Account: DISB - Disbursement Fund 719

Batch Date: 03/13/2014

| Type  | Date          | Number     | Source           | Payee Name                                              | EFT Bank/Account | Transaction Amount |
|-------|---------------|------------|------------------|---------------------------------------------------------|------------------|--------------------|
| Check | 2014-00002155 | 03/07/2014 |                  | Mileage Reimbursement for 02/1-02/28/2014               |                  | 358.96             |
|       | 03/14/2014    | 242034     | Accounts Payable | Eagle Business Systems, Inc. EV#499451                  |                  | 190.00             |
|       | Invoice       | Date       |                  | Description                                             |                  | Amount             |
| Check | 48059         | 03/07/2014 |                  | Pay Invoice #48059 - 2 Ink Cartridges for Postage Meter |                  | 190.00             |
|       | 03/14/2014    | 242035     | Accounts Payable | East Alabama Porta-Toilet, LLC EV# 512160               |                  | 150.00             |
|       | Invoice       | Date       |                  | Description                                             |                  | Amount             |
| Check | 43200268      | 03/07/2014 |                  | East Alabama Porta Toilet - Invoices Dated 03/02/2014   |                  | 75.00              |
|       | 43200267      | 03/07/2014 |                  | East Alabama Porta Toilet - Invoices Dated 03/02/2014   |                  | 75.00              |
|       | 03/14/2014    | 242036     | Accounts Payable | G & K Services EV# 29832                                |                  | 266.42             |
|       | Invoice       | Date       |                  | Description                                             |                  | Amount             |
|       | 1146676562    | 03/07/2014 |                  | G & K - Feb 2014                                        |                  | 56.39              |
|       | 1146679162    | 03/07/2014 |                  | G & K - Feb 2014                                        |                  | 56.39              |
|       | 1146681771    | 03/07/2014 |                  | G & K - Feb 2014                                        |                  | 56.39              |
| Check | 1146684381    | 03/07/2014 |                  | G & K - Feb 2014                                        |                  | 56.39              |
|       | 1146679163    | 03/07/2014 |                  | G & K - Feb 2014                                        |                  | 20.43              |
|       | 1146684382    | 03/07/2014 |                  | G & K - Feb 2014                                        |                  | 20.43              |
|       | 03/14/2014    | 242037     | Accounts Payable | Handey's Electronic Center EV# 478033                   |                  | 35.88              |
| Check | 257914        | 11/19/2013 |                  | S-4136 Shop Supplies                                    |                  | 35.88              |
|       | 03/14/2014    | 242038     | Accounts Payable | Independent Stationers, Inc.                            |                  | 159.43             |
|       | Invoice       | Date       |                  | Description                                             |                  | Amount             |
| Check | IN-000395522  | 03/07/2014 |                  | MMF225106001 steelMaster cash drawer w/key/push-button  |                  | 103.81             |
|       | IN-000396927  | 03/07/2014 |                  | TZe-S231 Brother Extra Strength Adhesive Tape           |                  | 12.88              |
|       | IN-000397261  | 03/07/2014 |                  | 86702 Hammemill 3-hole punched paper 8 1/2x11           |                  | 42.74              |
|       | 03/14/2014    | 242039     | Accounts Payable | J Wright's Automotive Service EV#40133                  |                  | 313.36             |
| Check | 22745         | 03/07/2014 |                  | Service Vehicle Car#8047                                |                  | 27.72              |
|       | 22766         | 03/07/2014 |                  | Service Brakes on vehicle #8051                         |                  | 232.80             |
|       | 22757         | 03/07/2014 |                  | service car#8053                                        |                  | 52.84              |

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# Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 03/13/2014

| Type  | Date            | Number | Source           | Payee Name                                                     | EFT Bank/Account | Transaction Amount |
|-------|-----------------|--------|------------------|----------------------------------------------------------------|------------------|--------------------|
| Check | 03/14/2014      | 242047 | Accounts Payable | Protection One Alarm Monitoring, Inc. EV# 101178               |                  | 35.83              |
|       | Invoice         |        | Date             | Description                                                    |                  | Amount             |
|       | 96389293        |        | 03/07/2014       | Account No. 50901719 : Invoice No. 96389293                    |                  | 35.83              |
| Check | 03/14/2014      | 242048 | Accounts Payable | Reed, Jane B. EV# NOT REQ.                                     |                  | 296.80             |
|       | Invoice         |        | Date             | Description                                                    |                  | Amount             |
|       | 2014-00002157   |        | 03/07/2014       | Reimburse Jane Reed for Mileage                                |                  | 296.80             |
| Check | 03/14/2014      | 242049 | Accounts Payable | Safety Kleen Corporation (EV# N/A-)                            |                  | 495.67             |
|       | Invoice         |        | Date             | Description                                                    |                  | Amount             |
|       | 62907159        |        | 03/07/2014       | Safety Kleen - INV #62907159 Svc Date 02/18/14                 |                  | 495.67             |
| Check | 03/14/2014      | 242050 | Accounts Payable | Seay Seay & Litchfield Architects                              |                  | 43,277.56          |
|       | Invoice         |        | Date             | Description                                                    |                  | Amount             |
|       | #00008          |        | 03/07/2014       | Professional Services-Project No. 12030-Youth Facility         |                  | 43,277.56          |
| Check | 03/14/2014      | 242051 | Accounts Payable | Service Printing Company EV#508654                             |                  | 124.00             |
|       | Invoice         |        | Date             | Description                                                    |                  | Amount             |
|       | 45526           |        | 03/07/2014       | business cards: J. David Tibbs & Renee S. Dodson, see attached |                  | 124.00             |
| Check | 03/14/2014      | 242052 | Accounts Payable | Shonda Williams Grissett EV# NOT REQ.                          |                  | 21.56              |
|       | Invoice         |        | Date             | Description                                                    |                  | Amount             |
|       | Req#8 & 10      |        | 03/07/2014       | Reimbursement for travel to B'ham 2.28 & 3.5.14 Req# 8 & 10    |                  | 21.56              |
| Check | 03/14/2014      | 242053 | Accounts Payable | SHRM Montgomery                                                |                  | 120.00             |
|       | Invoice         |        | Date             | Description                                                    |                  | Amount             |
|       | 2014-00002118   |        | 03/07/2014       | SHRM - Montgomery Chapter                                      |                  | 120.00             |
| Check | 03/14/2014      | 242054 | Accounts Payable | Southern Linc (EV Not Required)                                |                  | 44.00              |
|       | Invoice         |        | Date             | Description                                                    |                  | Amount             |
|       | POS-1205-036642 |        | 11/19/2013       | D-10682                                                        |                  | 44.00              |
| Check | 03/14/2014      | 242055 | Accounts Payable | Strickland Companies EV#472615                                 |                  | 135.75             |
|       | Invoice         |        | Date             | Description                                                    |                  | Amount             |
|       | MG453005-00     |        | 03/07/2014       | 5 cases copy paper, 8.5 x 11, white                            |                  | 135.75             |

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# Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719  
Batch Date: 03/13/2014

| Type                               | Date       | Number | Source           | Payee Name                                       | EFT Bank/Account | Transaction Amount |
|------------------------------------|------------|--------|------------------|--------------------------------------------------|------------------|--------------------|
|                                    |            |        |                  |                                                  |                  | Amount             |
| Check                              | 03/14/2014 | 242065 | Accounts Payable | Xerox Corp. EV# 83117                            |                  | 1,195.76           |
|                                    | 03/07/2014 |        |                  | Water Bill# 92-0236.300                          |                  | 45.97              |
|                                    | 03/07/2014 |        |                  | Water Bill# 100-0168.301                         |                  | 33.20              |
|                                    | 03/07/2014 |        |                  | Water Bill# 112-0011.302                         |                  | 69.97              |
|                                    |            |        |                  |                                                  |                  | Amount             |
| Check                              | 03/14/2014 | 242066 | Accounts Payable | YMCA of Montgomery EV# 472316                    |                  | 11,310.00          |
|                                    | 03/07/2014 |        |                  | Invoice #072742919 - February 2014               |                  | 709.02             |
|                                    | 03/07/2014 |        |                  | Xerox Corp. - Inv #072742845 Dated 03/01/14      |                  | 288.03             |
|                                    | 03/07/2014 |        |                  | Copy Machine Rental usage from 01/21/ - 02/21/14 |                  | 198.71             |
|                                    |            |        |                  |                                                  |                  | Amount             |
|                                    |            |        |                  |                                                  |                  | 11,310.00          |
|                                    |            |        |                  |                                                  |                  | Amount             |
|                                    |            |        |                  |                                                  |                  | 11,310.00          |
| DISB Disbursement Fund 719 Totals: |            |        |                  |                                                  |                  | \$456,536.68       |

Checks: 65 \$456,536.68

Transactions: 65

# Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719  
Batch Date: 03/13/2014

| Type                                              | Date          | Number | Source           | Payee Name                                                | EFT Bank/Account | Transaction Amount |
|---------------------------------------------------|---------------|--------|------------------|-----------------------------------------------------------|------------------|--------------------|
| <b>Bank Account: DISB - Disbursement Fund 719</b> |               |        |                  |                                                           |                  |                    |
| Check                                             | 03/14/2014    | 242067 | Accounts Payable | A & B Delelopments LLC                                    |                  | 25,000.00          |
|                                                   | Invoice       |        | Date             | Description                                               |                  | Amount             |
|                                                   | 2014-00002193 |        | 03/10/2014       | EXCESS BID REAL ESTATE TAX SALE                           |                  | 25,000.00          |
| Check                                             | 03/14/2014    | 242068 | Accounts Payable | Access Info Management of Georgia, LLC<br>EV#396353       |                  | 150.00             |
|                                                   | Invoice       |        | Date             | Description                                               |                  | Amount             |
|                                                   | 2855380       |        | 03/10/2014       | Invoice# 2855380 - Shredding Services                     |                  | 150.00             |
| Check                                             | 03/14/2014    | 242069 | Accounts Payable | Advanced Disposal EV# 11815                               |                  | 446.00             |
|                                                   | Invoice       |        | Date             | Description                                               |                  | Amount             |
|                                                   | SK0002770008  |        | 03/10/2014       | YF11740                                                   |                  | 172.00             |
|                                                   | SK0002770024  |        | 03/10/2014       | Dumpster Service for Probate East & South                 |                  | 38.00              |
|                                                   | SK0002770007  |        | 03/10/2014       | Dumpster Service for Probate East & South                 |                  | 48.00              |
|                                                   | SK0002767874  |        | 03/10/2014       | Monthly service for disposal (MCDF) 03/01/2014-03/31/2014 |                  | 188.00             |
| Check                                             | 03/14/2014    | 242070 | Accounts Payable | Alabama Gas Corporation EV# N/A                           |                  | 15,255.47          |
|                                                   | Invoice       |        | Date             | Description                                               |                  | Amount             |
|                                                   | 2014-00002122 |        | 03/10/2014       | GAS BILL/200000625749                                     |                  | 4,924.90           |
|                                                   | 2014-00002123 |        | 03/10/2014       | GAS BILL/200000625749                                     |                  | 2,462.44           |
|                                                   | 2014-00002124 |        | 03/10/2014       | GAS BILL/200000025217                                     |                  | 4,918.28           |
|                                                   | 2014-00002183 |        | 03/10/2014       | GAS BILL/200000064587                                     |                  | 406.17             |
|                                                   | 2014-00002184 |        | 03/10/2014       | GAS BILL/200000625707                                     |                  | 148.41             |
|                                                   | 2014-00002185 |        | 03/10/2014       | GAS BILL/200000625726                                     |                  | 257.86             |
|                                                   | 2014-00002186 |        | 03/10/2014       | GAS BILL/200000625741                                     |                  | 294.30             |
|                                                   | 2014-00002188 |        | 03/10/2014       | GAS BILL/200000625500                                     |                  | 71.62              |
|                                                   | 2014-00002191 |        | 03/10/2014       | GAS BILL/200000625718                                     |                  | 629.88             |
|                                                   | 2014-00002192 |        | 03/10/2014       | GAS BILL/200000625721                                     |                  | 1,141.61           |
| Check                                             | 03/14/2014    | 242071 | Accounts Payable | Alabama Institute for Deaf & Blind EV#<br>169221          |                  | 299.52             |
|                                                   | Invoice       |        | Date             | Description                                               |                  | Amount             |
|                                                   | 397877        |        | 03/10/2014       | Invent. Reorder Batch 02/13/2014                          |                  | 299.52             |
| Check                                             | 03/14/2014    | 242072 | Accounts Payable | Alabama Office Supply EV# 482945                          |                  | 1,893.44           |

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# Montgomery County Commission **Payment Batch Register**

Bank Account: DISB - Disbursement Fund 719  
Batch Date: 03/13/2014

| Type  | Date          | Number     | Source           | Payee Name                                                    | EFT Bank/Account | Transaction Amount |
|-------|---------------|------------|------------------|---------------------------------------------------------------|------------------|--------------------|
| Check | 03/14/2014    | 242077     | Accounts Payable | Alexander Sealcoating and Striping EV# 295458                 |                  | 69,347.56          |
|       | Invoice       |            | Date             | Description                                                   |                  | Amount             |
|       | 1305-GVA      | 03/10/2014 |                  | DHR Building Parking Lot                                      |                  | 69,347.56          |
| Check | 03/14/2014    | 242078     | Accounts Payable | American Facility Services, Inc. EV# 114358                   |                  | 1,488.90           |
|       | Invoice       |            | Date             | Description                                                   |                  | Amount             |
|       | 40827         | 03/10/2014 |                  | Monthly Janitorial Service - Community Corrections & CareHere |                  | 1,488.90           |
| Check | 03/14/2014    | 242079     | Accounts Payable | ARM, LLC                                                      |                  | 40,000.00          |
|       | Invoice       |            | Date             | Description                                                   |                  | Amount             |
|       | 2014-00002145 | 03/10/2014 |                  | EXCESS BID REAL ESTATE TAX SALE                               |                  | 40,000.00          |
| Check | 03/14/2014    | 242080     | Accounts Payable | Association of County Commissioners of Alabama                |                  | 300.00             |
|       | Invoice       |            | Date             | Description                                                   |                  | Amount             |
|       | 2014-00002139 | 03/10/2014 |                  | Registration for preparedness conference- Travel #15          |                  | 300.00             |
| Check | 03/14/2014    | 242081     | Accounts Payable | ATC Sewer & Drain Service EV#482820                           |                  | 105.00             |
|       | Invoice       |            | Date             | Description                                                   |                  | Amount             |
|       | 52786         | 03/10/2014 |                  | Pump Jail 1 Kitchen Grease Trap                               |                  | 105.00             |
| Check | 03/14/2014    | 242082     | Accounts Payable | Bama Budweiser of Montgomery Inc                              |                  | 50,000.00          |
|       | Invoice       |            | Date             | Description                                                   |                  | Amount             |
|       | 2014-00002181 | 03/10/2014 |                  | EXCESS BID REAL ESTATE TAX SALE                               |                  | 50,000.00          |
| Check | 03/14/2014    | 242083     | Accounts Payable | Beaudry, George                                               |                  | 196.40             |
|       | Invoice       |            | Date             | Description                                                   |                  | Amount             |
|       | 2014-00002140 | 03/10/2014 |                  | (265)-Reimb Travel Expenses to Huntsville- Travel #10         |                  | 196.40             |
| Check | 03/14/2014    | 242084     | Accounts Payable | Berry, Lady                                                   |                  | 300.00             |
|       | Invoice       |            | Date             | Description                                                   |                  | Amount             |
|       | 2014-00002146 | 03/10/2014 |                  | EXCESS BID REAL ESTATE TAX SALE                               |                  | 300.00             |
| Check | 03/14/2014    | 242085     | Accounts Payable | Berry-Pratt, Ellen                                            |                  | 131,000.00         |
|       | Invoice       |            | Date             | Description                                                   |                  | Amount             |

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**Montgomery County Commission**  
**Payment Batch Register**  
 Bank Account: DISB - Disbursement Fund 719  
 Batch Date: 03/13/2014

| Type  | Date          | Number | Source           | Payee Name                                                     | EFT Bank/Account | Transaction Amount |
|-------|---------------|--------|------------------|----------------------------------------------------------------|------------------|--------------------|
| Check | 03/14/2014    | 242094 | Accounts Payable | Climate Service, Inc. EV# 473752                               |                  | 106.00             |
|       | Invoice       |        | Date             | Description                                                    |                  | Amount             |
|       | 140131-066    |        | 03/10/2014       | (380)-SERVICE FOR THE MONTH OF FEBRUARY FOR K-9 INV#140131-066 |                  | 106.00             |
| Check | 03/14/2014    | 242095 | Accounts Payable | Dell Marketing LP EV# 49098                                    |                  | 2,184.90           |
|       | Invoice       |        | Date             | Description                                                    |                  | Amount             |
|       | xjcd7nf42     |        | 03/10/2014       | Printer Cartridge (Dell Part# 331-9806) Cartridge 2PFP         |                  | 2,184.90           |
| Check | 03/14/2014    | 242096 | Accounts Payable | Dixie Electric Cooperative EV# 492624                          |                  | 27.13              |
|       | Invoice       |        | Date             | Description                                                    |                  | Amount             |
|       | 2014-00002121 |        | 03/10/2014       | ELECTRIC BILL/19397002                                         |                  | 27.13              |
| Check | 03/14/2014    | 242097 | Accounts Payable | Doyin Ogunbi, MD, LLC Internal Medicine EV# N/A                |                  | 3,943.13           |
|       | Invoice       |        | Date             | Description                                                    |                  | Amount             |
|       | 2/2014        |        | 03/10/2014       | contract physician                                             |                  | 3,943.13           |
| Check | 03/14/2014    | 242098 | Accounts Payable | Eaton Corporation                                              |                  | 5,175.00           |
|       | Invoice       |        | Date             | Description                                                    |                  | Amount             |
|       | 39386279      |        | 03/10/2014       | Annual Maintenance on the UPS 7X 24 Coverage-IS Server Rm      |                  | 5,175.00           |
| Check | 03/14/2014    | 242099 | Accounts Payable | Environmental Materials Consultants, Inc. EV# NA-              |                  | 2,770.00           |
|       | Invoice       |        | Date             | Description                                                    |                  | Amount             |
|       | 7316          |        | 03/10/2014       | Phase 1 Environmental Site Assessment-Snowdown Park Bldg pur   |                  | 2,770.00           |
| Check | 03/14/2014    | 242100 | Accounts Payable | Faulkner Tile Inc. EV# 486956                                  |                  | 930.00             |
|       | Invoice       |        | Date             | Description                                                    |                  | Amount             |
|       | 7987          |        | 03/10/2014       | Replace Tile and Baseboard                                     |                  | 930.00             |
| Check | 03/14/2014    | 242101 | Accounts Payable | Furlong's Locksmith Service EV# 557332                         |                  | 18.00              |
|       | Invoice       |        | Date             | Description                                                    |                  | Amount             |
|       | 2561          |        | 03/10/2014       | (234)-REPLACEMENT KEY WITH IMMOBILIZER FOR 6205                |                  | 18.00              |
| Check | 03/14/2014    | 242102 | Accounts Payable | G & K Services EV# 29832                                       |                  | 232.24             |
|       | Invoice       |        | Date             | Description                                                    |                  | Amount             |

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# Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719  
Batch Date: 03/13/2014

| Type  | Date          | Number | Source           | Payee Name                                            | EFT Bank/Account | Transaction Amount |
|-------|---------------|--------|------------------|-------------------------------------------------------|------------------|--------------------|
| Check | 03/14/2014    | 242111 | Accounts Payable | Keet Consulting Services, LLC EV# 483422              |                  | 1,000.00           |
|       | Invoice       |        | Date             | Description                                           |                  | Amount             |
|       | 1368          |        | 03/10/2014       | GIS support & maintenance for Feb 2014                |                  | 500.00             |
|       | 1344          |        | 03/10/2014       | GIS support & maintenance for Jan 2014                |                  | 500.00             |
| Check | 03/14/2014    | 242112 | Accounts Payable | Kelley Foods of Alabama, Inc. EV#482154               |                  | 884.22             |
|       | Invoice       |        | Date             | Description                                           |                  | Amount             |
|       | G67075-00     |        | 03/03/2014       | products purchased during the month of February, 2014 |                  | 884.22             |
| Check | 03/14/2014    | 242113 | Accounts Payable | Kone, Inc.                                            |                  | 129.20             |
|       | Invoice       |        | Date             | Description                                           |                  | Amount             |
|       | 221410474     |        | 03/10/2014       | Elevator Maintenance - 131 South Perry                |                  | 129.20             |
| Check | 03/14/2014    | 242114 | Accounts Payable | Lewis, Yolanda                                        |                  | 25.00              |
|       | Invoice       |        | Date             | Description                                           |                  | Amount             |
|       | 2014-00002120 |        | 03/10/2014       | OVERPAYMENT                                           |                  | 25.00              |
| Check | 03/14/2014    | 242115 | Accounts Payable | Lowes Home Centers, Inc. EV#19959                     |                  | 1,214.94           |
|       | Invoice       |        | Date             | Description                                           |                  | Amount             |
|       | 91795         |        | 03/10/2014       | Refrigerator                                          |                  | 801.58             |
|       | 25829         |        | 03/10/2014       | Blinds                                                |                  | 413.36             |
| Check | 03/14/2014    | 242116 | Accounts Payable | Marshall Lumber Co. EV# 501976                        |                  | 178.74             |
|       | Invoice       |        | Date             | Description                                           |                  | Amount             |
|       | 2309480       |        | 03/10/2014       | YF11730                                               |                  | 37.35              |
|       | 2310120       |        | 03/10/2014       | YF11732                                               |                  | 37.98              |
|       | 2310130       |        | 03/10/2014       | YF11732                                               |                  | 4.19               |
|       | 2310370       |        | 03/10/2014       | YF11737                                               |                  | 99.22              |
| Check | 03/14/2014    | 242117 | Accounts Payable | Martha Hawkins dba/ Martha's Place                    |                  | 548.66             |
|       | Invoice       |        | Date             | Description                                           |                  | Amount             |
|       | 2014-00002201 |        | 03/10/2014       | Refund of overpayment of pay plan garnishment         |                  | 548.66             |
| Check | 03/14/2014    | 242118 | Accounts Payable | Mayer Electric Supply EV# 100392                      |                  | 1,412.90           |
|       | Invoice       |        | Date             | Description                                           |                  | Amount             |
|       | 17635189      |        | 03/10/2014       | Battery Pack and Light Bulbs                          |                  | 1,338.50           |

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**Montgomery County Commission**  
**Payment Batch Register**  
 Bank Account: DISB - Disbursement Fund 719  
 Batch Date: 03/13/2014

| Type  | Date          | Number | Source           | Payee Name                                          | EFT Bank/Account | Transaction Amount |
|-------|---------------|--------|------------------|-----------------------------------------------------|------------------|--------------------|
| Check | 03/14/2014    | 242127 | Accounts Payable | Montgomery Lock & Key EV# 478850                    |                  | 70.00              |
|       | Invoice       |        | Date             | Description                                         |                  | Amount             |
|       | 86906         |        | 03/10/2014       | Rekey Annex 2 2nd Floor Door                        |                  | 70.00              |
| Check | 03/14/2014    | 242128 | Accounts Payable | Montgomery Real Estate Investments, LLC             |                  | 1,000.00           |
|       | Invoice       |        | Date             | Description                                         |                  | Amount             |
|       | 2014-00002143 |        | 03/10/2014       | EXCESS BID REAL ESTATE TAX SALE                     |                  | 1,000.00           |
| Check | 03/14/2014    | 242129 | Accounts Payable | MSF, Inc. EV# 548310                                |                  | 3,305.53           |
|       | Invoice       |        | Date             | Description                                         |                  | Amount             |
|       | 8381          |        | 03/10/2014       | Security Guard Service                              |                  | 550.47             |
|       | 8379          |        | 03/10/2014       | Security Guard Service                              |                  | 553.19             |
|       | 8380          |        | 03/10/2014       | Security Guard Service                              |                  | 566.82             |
|       | 8399          |        | 03/10/2014       | Security Guard Service                              |                  | 528.67             |
|       | 8401          |        | 03/10/2014       | Security Guard Service                              |                  | 558.84             |
|       | 8400          |        | 03/10/2014       | Security Guard Service                              |                  | 547.74             |
| Check | 03/14/2014    | 242130 | Accounts Payable | Murry, Floyd D                                      |                  | 2,500.00           |
|       | Invoice       |        | Date             | Description                                         |                  | Amount             |
|       | 2014-00002161 |        | 03/10/2014       | EXCESS BID REAL ESTATE TAX SALE                     |                  | 2,500.00           |
| Check | 03/14/2014    | 242131 | Accounts Payable | Nettles, Danise D.                                  |                  | 543.23             |
|       | Invoice       |        | Date             | Description                                         |                  | Amount             |
|       | 2014-00002196 |        | 03/10/2014       | Danise Nettles - Travel Reimb. 3/5-8/2014 Travel #3 |                  | 543.23             |
| Check | 03/14/2014    | 242132 | Accounts Payable | New World Systems EV# 106595                        |                  | 400.00             |
|       | Invoice       |        | Date             | Description                                         |                  | Amount             |
|       | 033817        |        | 03/10/2014       | Pro-rated SSMA Decision Support Software April 2014 |                  | 400.00             |
| Check | 03/14/2014    | 242133 | Accounts Payable | Office Depot, Inc. EV# 19959                        |                  | 1,176.10           |
|       | Invoice       |        | Date             | Description                                         |                  | Amount             |
|       | 697978709001  |        | 03/10/2014       | (211)-CANON P170-DH CALCULATORS FOR PAYROLL         |                  | 13.76              |
|       | 697347183001  |        | 03/10/2014       | Invent. Reorder Batch 02/03/2014                    |                  | 388.50             |
|       | 1655328899    |        | 03/10/2014       | Adhesive Wall hangers, Certificate Paper, IPAD Case |                  | 195.33             |
|       | 1656240286    |        | 03/10/2014       | Adhesive Wall hangers, Certificate Paper, IPAD Case |                  | (7.49)             |

# Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 03/13/2014

| Type  | Date             | Number | Source           | Payee Name                                               | EFT Bank/Account | Transaction Amount |
|-------|------------------|--------|------------------|----------------------------------------------------------|------------------|--------------------|
| Check | 03/14/2014       | 242140 | Accounts Payable | PSI Services LLC (EV# -N/A)                              |                  | 1,372.99           |
|       | Invoice          |        | Date             | Description                                              |                  | Amount             |
|       | 77642            |        | 03/10/2014       | PST-A Police Selection Test - Booklets and Answer Sheets |                  | 1,372.99           |
| Check | 03/14/2014       | 242141 | Accounts Payable | PTS of America, LLC EV# 230624                           |                  | 250.00             |
|       | Invoice          |        | Date             | Description                                              |                  | Amount             |
|       | 82316            |        | 03/10/2014       | (001.14404) - DT Marshall Extradition of Prisoners       |                  | 250.00             |
| Check | 03/14/2014       | 242142 | Accounts Payable | Pump Repairs EV# 549002                                  |                  | 374.51             |
|       | Invoice          |        | Date             | Description                                              |                  | Amount             |
|       | 4423             |        | 03/10/2014       | (242)-REPAIRS DONE FOR RAMER SUBSTATION                  |                  | 374.51             |
| Check | 03/14/2014       | 242143 | Accounts Payable | Ramer Water Company Inc. EV# Not Required                |                  | 16.00              |
|       | Invoice          |        | Date             | Description                                              |                  | Amount             |
|       | 0106600/2/28/14  |        | 03/10/2014       | (246)-WATER BILL FOR RAMER SUBSTATION                    |                  | 16.00              |
| Check | 03/14/2014       | 242144 | Accounts Payable | Rasix Computer Center dba Academic Supp EV N/A           |                  | 30.13              |
|       | Invoice          |        | Date             | Description                                              |                  | Amount             |
|       | IN-1021733       |        | 03/10/2014       | hp ink cartridge 61                                      |                  | 30.13              |
| Check | 03/14/2014       | 242145 | Accounts Payable | Regions Bank EV# NA-                                     |                  | 1,357.40           |
|       | Invoice          |        | Date             | Description                                              |                  | Amount             |
|       | JAN22-FEB20 2014 |        | 03/10/2014       | Pay Corporate Account 4100 6300 1030 3316 Req# 5,6 & 9   |                  | 1,357.40           |
| Check | 03/14/2014       | 242146 | Accounts Payable | Restokit.com EV# N/A-                                    |                  | 412.00             |
|       | Invoice          |        | Date             | Description                                              |                  | Amount             |
|       | 24843212         |        | 03/10/2014       | (211)-DELL B2360D BLK TONER ITEM #QR5382                 |                  | 412.00             |
| Check | 03/14/2014       | 242147 | Accounts Payable | Sara Lee Bakery Group EV#137280                          |                  | 335.30             |
|       | Invoice          |        | Date             | Description                                              |                  | Amount             |
|       | 2014-00002035    |        | 03/03/2014       | products purchased during the month of February, 2014    |                  | 335.30             |
| Check | 03/14/2014       | 242148 | Accounts Payable | Salori Software                                          |                  | 3,410.00           |
|       | Invoice          |        | Date             | Description                                              |                  | Amount             |

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**Montgomery County Commission**  
**Payment Batch Register**  
 Bank Account: DISB - Disbursement Fund 719  
 Batch Date: 03/13/2014

| Type  | Date           | Number     | Source           | Payee Name                         | EFT Bank/Account                                          | Transaction Amount |
|-------|----------------|------------|------------------|------------------------------------|-----------------------------------------------------------|--------------------|
| Check | 2014-7         | 03/10/2014 | 242157           | Accounts Payable                   | VPU - video production Photo ID                           | 1,250.00           |
|       | 03/14/2014     | 242157     | Accounts Payable | W.S. Newell & Sons, Inc.           |                                                           | 48,085.25          |
|       | Invoice        |            |                  | Description                        |                                                           | Amount             |
| Check | 010714B        | 03/10/2014 | 242158           | Accounts Payable                   | Project No. IAR-051-000-007 Industrial Park               | 48,085.25          |
|       | 03/14/2014     | 242158     | Accounts Payable | Waste Away Group, Inc. - EV#98842  |                                                           | 1,260.09           |
|       | Invoice        |            |                  | Description                        |                                                           | Amount             |
| Check | 4104620-2405-1 | 03/10/2014 | 242159           | Accounts Payable                   | Garbage Service - Courthouse 251 S. Lawrence Feb. 2014    | 1,260.09           |
|       | 03/14/2014     | 242159     | Accounts Payable | Water Works Board (EV# NOT REQ)    |                                                           | 18,375.68          |
|       | Invoice        |            |                  | Description                        |                                                           | Amount             |
|       | 2014-00002164  | 03/10/2014 |                  |                                    | WATER BILL/100-0184.302                                   | 1,924.50           |
|       | 2014-00002166  | 03/10/2014 |                  |                                    | WATER BILL/156-0156.300                                   | 223.01             |
|       | 2014-00002168  | 03/10/2014 |                  |                                    | WATER BILL/156-0171.300                                   | 13,596.75          |
|       | 2014-00002169  | 03/10/2014 |                  |                                    | WATER BILL/156-0157.300                                   | 404.27             |
|       | 2014-00002170  | 03/10/2014 |                  |                                    | WATER BILL/100-0169.301                                   | 33.20              |
|       | 2014-00002171  | 03/10/2014 |                  |                                    | WATER BILL/100-0170.301                                   | 65.12              |
|       | 2014-00002172  | 03/10/2014 |                  |                                    | WATER BILL/100-0167.301                                   | 33.20              |
|       | 2014-00002173  | 03/10/2014 |                  |                                    | WATER BILL/156-0168.301                                   | 752.27             |
|       | 2014-00002174  | 03/10/2014 |                  |                                    | WATER BILL/156-0002.300                                   | 71.51              |
|       | 2014-00002175  | 03/10/2014 |                  |                                    | WATER BILL/156-0175.300                                   | 177.22             |
|       | 2014-00002176  | 03/10/2014 |                  |                                    | WATER BILL/156-0172.300                                   | 1,094.63           |
| Check | 03/14/2014     | 242160     | Accounts Payable | Williams, Jiles Jr.                |                                                           | 175.05             |
|       | Invoice        |            |                  | Description                        |                                                           | Amount             |
| Check | 2014-00002200  | 03/10/2014 |                  |                                    | Reimburse for travel expense to Washington D.C.-Travel #5 | 175.05             |
|       | 03/14/2014     | 242161     | Accounts Payable | Wittichen Supply Company EV#483349 |                                                           | 40.20              |
|       | Invoice        |            |                  | Description                        |                                                           | Amount             |
| Check | 8992831        | 03/10/2014 |                  |                                    | Air Filters for J2 UPS Machine                            | 40.20              |
|       | 03/14/2014     | 242162     | Accounts Payable | Xerox Corp. EV# 83117              |                                                           | 3,826.34           |
|       | Invoice        |            |                  | Description                        |                                                           | Amount             |
|       | 72742851       | 03/10/2014 |                  |                                    | base rental and per copy charges for February             | 132.22             |
|       | 72742853       | 03/10/2014 |                  |                                    | Copier Rental: Inv#072742853; Ser#616078; Feb 2014        | 163.08             |

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