

ELTON N. DEAN, SR.
CHAIRMAN

DANIEL HARRIS, JR.
VICE CHAIRMAN

ANDREW D. HALL
RONDA M. WALKER
JILES WILLIAMS, JR.

MONTGOMERY COUNTY COMMISSION

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

ESTABLISHED 1816

FLORENCE M. CAUTHEN
DEPUTY ADMINISTRATOR

(334) 832-1210
FAX (334) 832-2533

November 12, 2015

MEMORANDUM

TO: Montgomery County Commission

FROM: Donald L. Mims *DLM*
County Administrator

SUBJECT: Information pertaining to the November 16, 2015
Montgomery County Commission Regular Meeting

We will begin our Information Session on Monday, November 16, 2015, at 8:00 a.m. The Formal Session will begin at 9:30 a.m.

Enclosed in your packet is a copy of the Unappropriated Balances for the Commissioners' In-House Miscellaneous Appropriations.

1. County Commission Information Session Schedule for November 16, 2015

Waived Rules Items to Consider for November 16, 2015

2. Consider Budget Change Requests (2)
 - (1) Appraisal Department – Request Number 1
 - (2) Youth Facility – Request Number 2
3. Consider Medicaid Rehabilitation Services Contract with the Alabama Department of Youth Services for the Davis Treatment Center, Youth Facility
4. Consider Authorization of Proposed Modifications to Precinct Boundaries in Montgomery County Commission District One Represented by Vice Chairman Daniel Harris, Jr., County Commission
5. Consider Authorization of Proposed Relocation of Polling Place in Montgomery County Commission District One Represented by Vice Chairman Daniel Harris, Jr., County Commission
6. Consider Bid Award to Chappy's Deli for Employee Luncheon, Bid Number 51110-16B-002, County Commission

7. Consider Bid Award to Chappy's Deli for Holiday Luncheon/Dinners, Bid Number 51110-16B-003, County Commission
8. Consider Bid Award to Chappy's Deli for Catering of Food Trays, Bid Number 51988-16B-001, County Commission

Items to Consider for December 7, 2015 Montgomery County Commission Regular Meeting Agenda

9. Consider 2016 Proposed Legislative Agenda, County Commission
10. Consider Authorization of the 2015-2016 Community Traffic Safety Program Contract with Southeast Alabama Regional Highway Safety Office regarding Two Grants for Selective Traffic Enforcement and Hotspot Impaired Driving Enforcement, Sheriff's Office
11. Consider Reallocation of County Traffic Control Supervisor from Pay Grade A07 (\$40,664 - \$60,775) to Pay Grade A08 (\$45,440 - \$67,894), Engineering Department
12. Public Hearing regarding Montgomery County Solid Waste Management Plan Update, County Commission
13. Consider Adoption of Resolution regarding the Montgomery County Solid Waste Management Plan Update, County Commission
14. Consider Adoption of Resolution Approving the 2016 Severe Weather Preparedness Tax Holiday, February 26-28, 2016, Authorized by Act No. 2012-256, County Commission
15. Consider Authorization of Board Member Appointments to the Joint Public Charity Hospital Board, County Commission
16. Consider Authorization of Board Member Reappointment to the Montgomery County Parks and Recreation Board, County Commission
17. Consider Authorization of Board Member Appointments to the Southeast Alabama Emergency Medical Services Council, Inc., County Commission
18. Consider Authorization to Recognize and Deny a Claim filed by Timothy Scott, Yutarra Friendly, Quantaries A. Gray, Zyquarius L. Ross, County Commission
19. Consider Payment of Guest Fee to the Montgomery Area Committee of 100 for Chairman Elton N. Dean, Sr., County Commission
20. Consider Bid Award to Acme Supply Co., Ltd., for Inmate Uniforms, Bid Number 52200-15B-032, Detention Facility

Personnel Actions

21. Consider Position Fill Requests – Youth Facility (2)
 - (1) Juvenile Detention Officer, Position Number 900300004
 - (2) Juvenile Detention Officer, Relief, Position Number 910300003
22. Consider Position Fill Requests – Detention Facility (2)
 - (1) Corrections Officer Trainee/Corrections Officer, Position Number 021
 - (2) Corrections Officer Trainee/Corrections Officer, Position Number 033
23. Consider Position Fill Requests – Sheriff's Office (2)
 - (1) Deputy Sheriff Corporal, Position Number 166
 - (2) Deputy Sheriff Trainee/Deputy Sheriff, Position Number To Be Determined

General Information

24. Copy of Request for Proposal for the Management and Operation of a Community Day Treatment Program, Youth Facility
25. Copy of Memorandum from Deputy Administrator Cauthen regarding Proposed Bicentennial Logo and Camellia Bowl Commercial
26. Copy of Memorandum regarding the 2016 Legislative Agenda Schedule
27. Copy of Memorandum from Sheriff Derrick Cunningham regarding Renovations to Montgomery County E911 Dispatch Center
28. Copy of Letter from Circuit Court Clerk Tiffany B. McCord requesting for Reimbursement in the amount of \$9,000 for Scanning of Juvenile Files
29. Copy of Email from Project Director Ken Ward with Highland Gardens Neighborhood Revitalization Project requesting a Letter of Support for the Highland Gardens Neighborhood Revitalization Project
30. Copy of Memorandum regarding Board Member Appointment to the Montgomery County Community Punishment and Corrections Authority
31. Copy of Schedule of Upcoming Bids/Contract Renewals
32. Copies of Revenue Reports for October 2015 from Tax and Audit Department
33. Copy of Population Report for October 2015 for the Mac Sim Butler Detention Facility
34. Copy of Census and Fiscal Report for October 2015 for Community Corrections

35. Copies of Detailed Accounts Payables, paid 10/30/15 and 11/6/15; subject to County Commission approval

Previous Requests for Funding (no attachments)

Ms. Bryant with HGHG, Inc., called and asked if the Commission was planning to appropriate funds for Program Services for individuals with brain injuries.

If you have any questions, please contact me.

DLM/tn

Attachments

COUNTY COMMISSION
INFORMATION SESSION SCHEDULE
FOR
NOVEMBER 16, 2015

- 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. Juvenile Court Administrator Bruce R. Howell – Presentation regarding Budget Change Request Number 2 from Youth Facility (**Waives Rules Item 2**), Medicaid Rehabilitation Services Contract with the Alabama Department of Youth Services for the Davis Treatment Center (**Waived Rules Item 3**), Position Fill Requests for Juvenile Detention Officer, Position Number 900300004 and Juvenile Detention Officer, Relief, Position Number 910300003 (**Personnel Item 21**) and Request for Proposal for the Management and Operation of a Community Day Treatment Program (**General Information Item 24**)
- 8:20 a.m. Creative Director Jim Leonard with Stamp Advertising Agency – Presentation regarding Proposed Bicentennial Logo and Camellia Bowl Commercial (**General Information Item 25**)
- 8:30 a.m. Cassandra Crosby and Ron Drinkard with Crosby Drinkard Group, LLC – Presentation regarding 2016 Proposed Legislative Agenda (**Future Agenda Item 9 and General Information Item 26**)
- 8:40 a.m. Sheriff Derrick Cunningham – Presentation regarding Authorization of the 2015-2016 Community Traffic Safety Program Contract with Southeast Alabama Regional Highway Safety Office concerning Two Grants for Selective Traffic Enforcement and Hotspot Impaired Driving Enforcement (**Future Agenda Item 10**), Bid Award to Acme Supply Co., Ltd., for Inmate Uniforms, Bid Number 52200-15B-032 (**Future Agenda Item 20**), Position Fill Requests for Corrections Officer Trainee/Corrections Officer, Position Number 021 and Corrections Officer Trainee/Corrections Officer, Position Number 033 (**Personnel Action Item 22**), Position Fill Requests for Deputy Sheriff Corporal, Position Number 166 and Deputy Sheriff Trainee/Deputy Sheriff, Position Number To Be Determined (**Personnel Action Item 23**) and Request regarding Renovations to Montgomery County E911 Dispatch Center (**General Information Item 27**)
- 8:50 a.m. Probate Judge Steven L. Reed – Presentation regarding Proposed Modifications to Precinct Boundaries in Montgomery County Commission District One Represented by Vice Chairman Daniel Harris, Jr. (**Waived Rules Item 4**) and Proposed Relocation of Polling Place in Montgomery County Commission District One Represented by Vice Chairman Daniel Harris, Jr., County Commission (**Waived Rules Item 5**)
- 9:00 a.m. Chief Information and Technology Officer Lou Ialacci – Update regarding Information Systems Operations
- 9:10 a.m. County Engineer George Speake – Presentation regarding Reallocation of County Traffic Control Supervisor from Pay Grade A07 (\$40,664 - \$60,775) to Pay Grade A08 (\$45,440 - \$67,894) (**Future Agenda Item 11**) and Update regarding Engineering Department Operations
- 9:20 a.m. Circuit Clerk Tiffany McCord – Presentation regarding Reimbursement for Scanning Juvenile Files (**General Information Item 28**)

MONTGOMERY COUNTY COMMISSION

BUDGET CHANGE REQUEST

REQUEST NUMBER 1

DEPARTMENT:	Appraisal Department	REVIEWED: S. Thomas	11/10/2015
DATE:	11/10/2015	Finance Director	Date
REQUESTED BY:	Clay Henley	APPROVED:	
Elected Official/Dept. Head		Administrator	Date

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	INCREASE (DECREASE)	REVISED BUDGET
Accounting & Auditing Services	120-51985-164	103,000	(8,300)	94,700
Repair & Main. Appr Data	120-51985-241	256,500	4,300	260,800
Travel-Mileage	120-51985-260	3,000	4,000	7,000
TOTAL BUDGET CHANGE		362,500	0	362,500
TOTAL 2016 APPRAISAL BUDGET		3,148,555	0	3,148,555

Add \$4,000 to mileage reimbursement to cover cost due to late delivery of the purchase of vehicles for field use. Add \$4,300 to Repair & Maint Appraisal Data to cover increase in annual maintenance fee for iPad mobile contract.

MONTGOMERY COUNTY COMMISSION

BUDGET CHANGE REQUEST

REQUEST NUMBER 2

DEPARTMENT:	Youth Facility	REVIEWED:	S. Thomas	11/10/2015
DATE:	11/10/2015		Finance Director	Date
REQUESTED BY:	Bruce R. Howell	APPROVED:		
Elected Official/Dept. Head		Administrator		Date

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	INCREASE (DECREASE)	REVISED BUDGET
Motor Vehicles	001-52602-551	35,000	(7,500)	27,500
Equipment	001-52602-591	0	7,500	7,500
TOTAL		35,000	0	35,000

JUSTIFICATION:

Our zero turn Radius Mower has been patched to the point that we need a new one. We did not anticipate this expense during budget hearings

Memo

To: Mr. Donnie Mims, Montgomery County Administrator

From: Bruce R. Howell, Juvenile Court Administrator



Date: November 6, 2015

Re: Medicaid Rehabilitation Services Contract

Two years ago the County Commission and the Department of Youth Services (DYS) entered into a contract whereby qualifying youth at our Davis Program could receive Medicaid funds for services. These services are provided by the licensed contractor that we award the Davis Contract to and they receive the Medicaid funds as supplemental funding with our contract. I am asking that this revised contract for two more years be placed on the working agenda for November 16, 2015 and rules be waived and it be approved so that the proper signatures can be executed before January, 2016.

Thank you for your consideration in this matter.

MEDICAID REHABILITATION SERVICES CONTRACT

**ALABAMA DEPARTMENT OF YOUTH SERVICES
AND
MONTGOMERY COUNTY COMMISSION
FOR THE
DAVIS TREATMENT CENTER**

THIS AGREEMENT between the Alabama Department of Youth Services (hereinafter DYS) and Montgomery County Commission for the Davis Treatment Center (hereinafter The Contracted Provider) regarding the provision of Medicaid reimbursement for Medicaid-eligible recipients who are receiving services from the Contracted Provider and who have a primary mental illness, substance abuse, or unspecified psychosocial diagnosis and receive rehabilitative services in accordance with the Alabama State Plan for Medical Assistance Medicaid Administrative code, chapter 47. And the Medicaid Provider Manual, chapter 105 (hereinafter State Plan), has an effective date of January 1, 2015 and an ending date of December 31, 2017.

WHEREAS, The Contracted Provider and DYS desire to enter into this agreement in order to assure needed services for certain Medicaid-eligible persons requiring rehabilitative services and to establish the basis for the services provided under this program; and

WHEREAS, the State Plan under Title XIX of the Social Security Act provides for coverage of rehabilitative services;

NOW THEREFORE, in consideration of the above premises and the mutual covenants contained herein, DYS and the Contracted Provider, intending to be mutually bound, agree as follows:

1. The Contracted Provider will be responsible for assuring that the professionals that provide rehabilitative services meet the requirements as outlined in the State Plan and shall comply with all relevant state and federal laws and regulations.

2. The Contracted Provider will hold DYS harmless as to any penalties or federal recoupments incurred by reason of any Title XIX noncompliance arising out of or connected with the rehabilitative services or eligibility therefore as contemplated by this agreement. The term "Title XIX noncompliance" shall be constructed to mean an failure or inability of the Alabama Medicaid Agency (hereinafter Medicaid) or DYS to meet the requirements of Title XIX of the Social Security Act, and any regulations promulgated by the federal government in connection therewith. The Contracted Provider shall be responsible for overpayments, errors, audit exceptions, etc.
3. Reimbursement to contractors shall be made only for services rendered pursuant to a primary psychiatric or substance abuse diagnosis. DYS shall pay the contractors an amount equal to the monies received from Medicaid for approved claims processed by the Medicaid fiscal agent.
4. All claims must be submitted, by the Contracted Provider, in accordance with guidelines established by Medicaid and billing instructions provided by Medicaid's fiscal agency guidelines established by Medicaid and billing instructions provided by Medicaid's fiscal agent.
5. The Contracted Provider recognizes that individual youths' Medicaid eligibility determination must be made before any services are billed and that this determination is not a responsibility of DYS.
6. The Contracted Provider shall be solely responsible for submitting and monitoring financial claims which shall be in accordance with the guidelines established by Medicaid, billing instructions provided by the Medicaid fiscal agency, and any procedures established by DYS.
7. The Contracted Provider agrees to maintain complete records for three (3) years plus the current year to substantiate that the services billed to Medicaid were actually delivered to the Medicaid recipient

and to substantiate the charges billed to Medicaid. However, if audit, litigation, or other legal action by or on behalf of the state or federal government has begun but is not completed at the end of the three year period, or if audit findings, litigation, or other legal resolution, such records shall be kept in a form that will facilitate the establishment of an audit trail in the event such items are audited. The Contracted Provider agrees to make available for review or request by DYS, DHHS personnel, State Examiners of Public Accounts, the State Attorney General, Controller General, or the General Accounting Office, records related to services provided under this agreement.

8. The Contracted Provider agrees that services billed to Medicaid shall not exceed actual expenditures.
9. The Contracted Provider will provide DYS information on its clients so that Medicaid can verify eligibility. The Contracted Provider agrees to notify DYS when clients are no longer receiving services from the Contracted Provider within ten (10) days of the cessation of such services.
10. The Contracted Provider agrees to reimburse DYS, following each provider payroll, state match and all transfer fees associated with providing the services specified in this agreement.
11. The Contracted Provider agrees that it (and its employees) will not be subject to the provisions of, nor entitled to the benefits of, the State Merit System Law.
12. The parties hereto agree that their responsibilities one to another are contingent upon the availability of state and/or federal funds and that such responsibilities shall terminate if said funds cease to be available. In the event of the proration of the funds from which payment under this contract is to be made, the contract will be subject to termination.

13. Under no circumstances shall the commitment by DYS contained herein constitute a debt of the State of Alabama as prohibited by Section 213, Constitution of Alabama 1901, as amended by Amendment XXVI.
14. The Contracted Provider shall comply with Titles VI and VII of the Civil Rights Act of 1964, the Federal Age Discrimination Act, and Section 504 of the Rehabilitation Act of 1973; and the Americans with Disabilities Act of 1991.
15. The Contracted Provider shall comply with all laws and regulations governing confidentiality of Private Health Information which are applicable to the Medicaid program.
16. The Contracted Provider will comply with all State and Federal regulations and applicable Alabama Administrative Codes and the Alabama Medicaid Providers Manual for Rehabilitative Services.
17. By signing this contract, the contracting parties affirm, for the duration of the agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.
18. The agreement shall expire two (2) years from the effective date unless extended in writing by the parties hereto. Subsequent extension shall be for the period of one (1) year only.

THIS AGREEMENT constitutes the full and complete agreement between the agencies and supersedes any and all previous agreement between DYS and the Contracted Provider in the provision of rehabilitative services for the Contracted Provider Medicaid eligibles.

Contract No. _____

IN WITNESS WHEREOF, this agreement has been executed by the Alabama Department of Youth Services and the Montgomery County Commission, by their authorized officials.

MONTGOMERY COUNTY
COMMISSION

ALABAMA DEPARTMENT OF
YOUTH SERVICES

Elton N. Dean, Jr.
Chair

Steve Lafreniere
Executive Director

This contract has been reviewed for compliance with all applicable laws, rules and regulations of the state of Alabama governing these matters.

This contract has been reviewed for compliance with all applicable laws, rules and regulations of the state of Alabama governing these matters

Approved as to Form:

Approved as to Form:

Legal Counsel

Legal Counsel

TO: Donald L. Mims, Montgomery County Administrator
CC: Steven L. Reed, Judge of Probate
FROM: Christopher M. Turner, Assistant Director of Elections
RE: **County Polling Places**
DATE: November 9, 2015

The 2016 Primary, Run-Off and General Elections will utilize the polling places (locations) which were established by the County Commission reflecting the redistricting that took place after the 2010 Census and first used in the 2014 Primary Election.

I understand that some discussion has taken place in regards to adding additional polling places and/or making changes to current locations. If it is the will of the Commission to do either of those things, any action taken must be done so no less than three months before the 2016 Primary Election (March 1, 2016) per Alabama Election Law (§17-6-4).

The Paterson Campus of Trenholm State Community College is not available to be considered as an additional polling place in Montgomery County Commission District One due to renovation of four different locations on the grounds, according to Angela Cone, Assistant to the President. The Election Center is not aware of any other locations in that vicinity that could be considered. If other changes to polling places are being considered, please notify the Election Center so that we may make a site visit.

Moreover, Election Systems and Software, our election supplies vendor, has also requested that no changes to polling places, or precinct parts, take place after December 9, 2015. This is to enable the most efficient printing and delivery of absentee ballots.

This information is provided for your information and reference.

Donald Mims

From: Christopher Turner
Sent: Thursday, November 12, 2015 3:33 PM
To: Dan Harris; Donald Mims
Cc: Steven Reed; Karen Barker; William Flowers
Subject: Pollong Place Address Change

Commissioner:

The Montgomery County Commission must take action regarding County Polling Place 101(Huntingdon College) at their next meeting. The physical address of the polling place has changed. The Precinct lines remain the same.

Please move that **the polling place address of Precinct 101** be recognized as having **changed from 3139 Jim Wilson Loop** (on the campus of Huntingdon College) to **1125 East Fairview Avenue** (on the campus of Huntingdon College). This change was made by mutual agreement done after the General Election of 2014. The site at 1125 East Fairview Avenue has been assessed for handicapped accessibility, and meets those standards.

Thank you.

Regards,
Christopher

Christopher M. Turner
Assistant Director of Elections
The Montgomery Election Center
Office of Judge Steven L. Reed
125 Washington Avenue
Montgomery, Alabama 36104
christopherturner@mc-ala.org
T: 334-832-7168
Fax: 334-832-7131

MEMORANDUM

TO: Donald L. Mims, County Administrator
FROM: Myrtle Singleton, Purchasing Manager
DATE: November 10, 2015
RE: Invitation to Bid No. 51110-16B-002
Employee Luncheon

Request that rules be waived to approve award on the above referenced Invitation to Bid to the lowest eligible bidder, Chappy's Deli, for a unit price of \$10.95 each and a total amount of \$6,570.00, and be placed on the agenda for the County Commission November 16, 2015. (Copy of spreadsheet attached.) The lowest bidder, ASE Cakes and Catering was disqualified for not providing required documentation as specified in the Invitation to Bid.

Coordination of award made with Florence Cauthen, Deputy Administrator.

Attachment

**Purchasing Department
Montgomery County Commission**

ABSTRACT FOR BIDS:				BID # 1		BID # 2		BID # 3		BID # 4		BID # 5	
BID NO. 51110-16B-002				Chappy's Deli Attn: David Barranco 3815 Interstate Court Suite 102B Montgomery, AL 36109 (334) 277-6590		Farmers Market Café Attn: Danny Sung 315 N. McDonough Street Montgomery, AL 361404 (334) 262-1970 Disqualified		ASE Cakes & Catering LLC II Attn: Gwen Massey 100 S. Lawrence Street Montgomery, AL 36104 (334) 265-7181 Disqualified					
ISSUED: October 27 , 2015													
BID OPENING: November 10, 2015													
COUNTY COMMISSION													
TERMS OF PAYMENT / DISCOUNT:													
ITEM NO.	DESCRIPTION OF ITEM	Units	QTY	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
	EMPLOYEE	EA	600	\$10.95	\$6,570.00	\$12.25	\$7,350.00	\$10.00	\$6,000.00				
	LUNCHEON												
	17-Dec-15												
68 BIDS MAILED													
TOTAL BID AMOUNTS					\$6,570.00		\$7,350.00		\$6,000.00				

Notes:

MEMORANDUM

TO: Donald L. Mims, County Administrator

FROM: Myrtle Singleton, Purchasing Manager

DATE: November 10, 2015

RE: Invitation to Bid No. 51110-16B-003
Holiday Luncheon/Dinners

Request that rules be waived to approve award on the above referenced Invitation to Bid to the lowest eligible bidder, Chappy's Deli, for a unit price of \$10.95 each and a total amount of \$5,858.25, and be placed on the agenda for the County Commission November 16, 2015. (Copy of spreadsheet attached.) The lowest bidder ASE Cakes and Catering was disqualified for not providing required documentation as specified in the Invitation to Bid.

Coordination of award made with Florence Cauthen, Deputy Administrator and James Williams, Superintendent of Parks and Recreations.

Attachment

**Purchasing Department
Montgomery County Commission**

ABSTRACT FOR BIDS:					BID # 1		BID # 2		BID # 3		BID # 4		BID # 5	
INVITATION TO BID NO: 51110-16B-003					ASE Cakes & Catering 100 S. Lawrence St Montgomery, AL 36104 Disqualified		Chappy's Deli 3815 Interstate Ct., Ste, 102B Montgomery, AL 36109		Farmers Market Café 315 N. McDonough St. Montgomery, AL 36104 Disqualified					
DATE ISSUED: October 27, 2015														
DATE OPENED: November 10, 2015														
REQUESTING DEPARTMENT: County Commission														
TERMS OF PAYMENT / DISCOUNT:														
DELIVERY DATE:														
ITEM NO.	DESCRIPTION OF ITEM	Units	QTY	UNIT PRICE	EXTENDED AMOUNT									
1	Catering of a senior	ea.	125	\$9.00	\$ 1,125.00	\$10.95	\$1,368.75	\$12.25	\$1,531.25					
	citizen Christmas Dinner													
	December 7, 2015													
	Flatwood Community Center													
2	Catering of a senior	ea.	120	\$9.00	\$ 1,080.00	\$10.95	\$1,314.00	\$12.25	\$1,470.00					
	citizen Christmas Luncheon													
	December 15, 2015													
	King Hill Community Center													
3	Catering of a senior	ea.	100	\$9.00	\$ 900.00	\$10.95	\$1,095.00	\$12.25	\$1,225.00					
	citizen Christmas Luncheon													
	Flatwood Community Center													
	December 16, 2015													
4	Catering of a senior	ea.	60	\$9.00	\$ 540.00	\$10.95	\$657.00	\$12.25	\$735.00					
	citizen Christmas Dinner													
	Gibbs Village Community Ctr													
	December 17, 2015													

Notes:

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Purchasing Department Montgomery County Commission

ABSTRACT FOR BIDS:				BID #1		BID # 2		BID # 3		BID # 4		BID # 5	
INVITATION TO BID NO: 51110-16B-003				ASE Cakes & Catering 100 S. Lawrence St Montgomery, AL 36104 Disqualified		Chappy's Deli 3815 Interstate Ct., Ste, 102B Montgomery, AL 36109		Farmers Market Café 315 N. McDonough St. Montgomery, AL 36104 Disqualified					
DATE ISSUED: October 27, 2015													
DATE OPENED: November 10, 2015													
REQUESTING DEPARTMENT: County Commission													
TERMS OF PAYMENT / DISCOUNT:													
DELIVERY DATE:													
ITEM NO.	DESCRIPTION OF ITEM	Units	QTY	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
5	Catering of a senior	ea.	100	\$9.00	\$ 900.00	\$10.95	\$1,095.00	\$12.25	\$1,225.00				
	citizen Christmas Luncheon				\$ -								
	Richard Terrace				\$ -								
	December 21, 2015												
6	Catering of a senior	ea.	30	\$9.00	\$ 270.00	\$10.95	\$328.50	\$12.25	\$367.50				
	citizen Christmas Luncheon												
	Patterson Court Community Ctr												
	December 22, 2015												
	68 Bids Mailed												
Total cost items 1 -6					\$ 4,815.00		\$5,858.25		\$6,553.75				

7-3

MEMORANDUM

TO: Donald L. Mims, County Administrator
FROM: Myrtle Singleton, Purchasing Manager
DATE: November 10, 2015
RE: Invitation to Bid No. 51988-16B-001
Catering of Food Trays

Request that rules be waived to approve award on the above referenced Invitation to Bid to the lowest bidder, Chappy's Deli, in the amount of \$1,636.65, and be placed on the agenda for the County Commission November 16, 2015. (Copy of spreadsheet attached.)

This contract will be for one (1) year period, beginning November 21, 2015 and ending November 20, 2016.

Coordination of award made with Florence Cauthen, Deputy Administrator.

Attachment

**Purchasing Department
Montgomery County Commission**

ABSTRACT FOR BIDS:				BID # 1		BID # 2		BID # 3		BID # 4		BID # 5	
INVITATION TO BID NO: 51988-16B-001				CHAPPY'S DELI 3815 INTERSTATE CT. MONTGOMERY, AL 36109		ASE CAKES & CATERING 100 S. LAWRENCE ST MONTGOMERY, AL 36104 DISQUALIFIED		FARMERS MARKET CAFÉ 315 N MCDONOUGH ST MONTGOMERY, AL 36104					
DATE ISSUED: OCTOBER 27, 2015													
DATE ISSUED: NOVEMBER 10, 2015													
CATERING OF FOOD TRAYS													
TERMS OF PAYMENT / DISCOUNT:													
DELIVERY DATE:													
ITEM NO.	DESCRIPTION OF ITEM	Units	QTY	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
1	BREAKFAST												
	SANDWICH TRAY												
	SMALL	EA	1	\$29.95	\$29.95	\$12.50	\$12.50	\$6.00	\$6.00				
	MEDIUM	EA	1	\$54.95	\$54.95	\$25.00	\$25.00	\$6.00	\$6.00				
	LARGE	EA	1	\$64.95	\$64.95	\$30.00	\$30.00	\$6.00	\$6.00				
2	MINI CROISSANTS												
	SMALL	EA	1	\$32.95	\$32.95	\$12.00	\$12.00	\$6.00	\$6.00				
	MEDIUM	EA	1	\$64.45	\$64.45	\$24.00	\$24.00	\$6.00	\$6.00				
	LARGE	EA	1	\$90.95	\$90.95	\$34.00	\$34.00	\$6.00	\$6.00				
3	BISCUIT TRAY												
	SMALL	EA	1	\$33.95	\$33.95	\$48.00	\$48.00	\$3.50	\$3.50				
	MEDIUM	EA	1	\$50.45	\$50.45	\$72.00	\$72.00	\$3.50	\$3.50				
	LARGE		1	\$66.95	\$66.95	\$96.00	\$96.00	\$3.50	\$3.50				
4	SWEET ROLL/MUFF												
	SMALL	EA	1	\$25.95	\$25.95	\$7.50	\$7.50	\$1.50	\$1.50				
	MEDIUM	EA	1	\$45.95	\$45.95	\$15.00	\$15.00	\$2.00	\$2.00				
	LARGE	EA	1	\$57.95	\$57.95	\$18.00	\$18.00	\$2.50	\$2.50				

Notes:

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**Purchasing Department
Montgomery County Commission**

ABSTRACT FOR BIDS:				BID # 1		BID # 2		BID # 3		BID # 4		BID # 5	
INVITATION TO BID NO: 51988-16B-001				CHAPPY'S DELI 3815 INTERSTATE CT. MONTGOMERY, AL 36109		ASE CAKES & CATERING 100 S. LAWRENCE ST MONTGOMERU, AL 36104		FARMERS MARKET CAFÉ 315 N MCDONOUGH ST MONTGOMERY, AL 36104					
DATE ISSUED: OCTOBER 27, 2015													
DATE ISSUED: NOVEMBER 10, 2015													
CATERING OF FOOD TRAYS													
TERMS OF PAYMENT / DISCOUNT:													
DELIVERY DATE:													
ITEM NO.	DESCRIPTION OF ITEM	Units	QTY	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
5	CHICK FING TRAY												
	SMALL	EA	1	\$39.95	\$39.95	\$54.00	\$54.00	\$36.00	\$36.00				
	STANDARD	EA	1			\$30.00	\$30.00	\$30.00	\$30.00				
	MEDIUM	EA	1	\$65.95	\$65.95	\$108.00	\$108.00	\$118.00	\$118.00				
	LARGE	EA	1	\$91.95	\$91.95	\$162.00	\$162.00	\$162.00	\$162.00				
6	DOUBLE DECKER												
	SMALL	EA	1	\$50.85	\$50.85	\$90.00	\$90.00	\$108.00	\$108.00				
	STANDARD	EA	1	\$68.85	\$68.85	\$50.00	\$50.00	\$60.00	\$60.00				
	MEDIUM	EA	1	\$74.70	\$74.70	\$180.00	\$180.00	\$216.00	\$216.00				
	LARGE	EA	1	\$103.50	\$103.50	\$270.00	\$270.00	\$324.00	\$324.00				
7	CLUB BOX MEAL	EA	1	\$8.50	\$8.50	\$7.00	\$7.00	\$8.50	\$8.50				
8	CHICK BOX MEAL	EA	1	\$8.95	\$8.95	\$8.00	\$8.00	\$9.50	\$9.50				
9	FRUIT TRAY												
	SMALL	EA	1	\$43.95	\$43.95	\$27.00	\$27.00	\$54.00	\$54.00				
	STANDRAD	EA	1	\$61.45	\$61.45	\$37.50	\$37.50	\$75.00	\$75.00				
	LARGE	EA	1	\$77.95	\$77.95	\$49.50	\$49.50	\$115.00	\$115.00				

Notes:

68 BIDS MAILED

8-3

**Purchasing Department
Montgomery County Commission**

ABSTRACT FOR BIDS:				BID # 1		BID # 2		BID # 3		BID # 4		BID # 5	
INVITATION TO BID NO: 51988-16B-001				CHAPPY'S DELI 3815 INTERSTATE CT. MONTGOMERY, AL 36109		ASE CAKES & CATERING 100 S. LAWRENCE ST MONTGOMERU, AL 36104		FARMERS MARKET CAFÉ 315 N MCDONOUGH ST MONTGOMERY, AL 36104					
DATE ISSUED: OCTOBER 27, 2015													
DATE ISSUED: NOVEMBER 10, 2015													
CATERING OF FOOD TRAYS													
TERMS OF PAYMENT / DISCOUNT:													
DELIVERY DATE:													
ITEM NO.	DESCRIPTION OF ITEM	Units	QTY	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
10	FRUIT & CHEESE												
	SMALL	EA	1	\$43.95	\$43.95	\$54.00	\$54.00	\$54.00	\$54.00				
	STANDARD	EA	1	\$61.45	\$61.45	\$75.00	\$75.00	\$75.00	\$75.00				
	LARGE	EA	1	\$77.95	\$77.95	\$105.00	\$105.00	\$105.00	\$105.00				
11	VEGGIE TRAY												
	SMALL	EA	1	\$30.95	\$30.95	\$54.00	\$54.00	\$49.50	\$49.50				
	STANDARD	EA	1	\$44.45	\$44.45	\$75.00	\$75.00	\$68.75	\$68.75				
	LARGE	EA	1	\$61.95	\$61.95	\$105.00	\$105.00	\$96.25	\$96.25				
TOTAL BID AMOUNTS					\$1,636.65		\$1,905.00		\$1,787.00				

Notes:

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CONTRACTUAL AGREEMENT

This Contractual Agreement made and entered into on the 16th day of November, 2015, between Chappy's Deli of Montgomery, Alabama and Montgomery County Commission, Montgomery, Alabama.

WITNESSETH

WHEREAS, Chappy's Deli agrees to furnish Catering of Food Trays for Montgomery County Commission in accordance with all provisions of Invitation to Bid No. 51988-16B-001 as issued by Montgomery County Commission on October 27, 2015(hereinafter referred to as the Invitation to Bid), a copy of which is attached hereto.

WHEREAS, In Consideration thereof, Chappy's Deli and Montgomery County Commission agree as follows:

1. All terms and conditions of the Invitation to Bid are incorporated herein by this reference.
2. That Chappy's Deli will furnish food trays to Montgomery County Commission and any other County Departments, as needed, at prices submitted on their response to Invitation to Bid No. 51988-16B-001.
3. That all prices bid by Chappy's Deli shall remain firm for a one (1) year period, beginning on November 21, 2015 and ending on November 20, 2016.
4. That Montgomery County Commission and Chappy's Deli reserves the right to cancel this Contract at any time during the contract period, providing either party gives a sixty (60) day written notice.
5. That purchase orders will be issued to Chappy's Deli by Montgomery County Commission, as orders are needed.
6. If a dispute arises out of or relates to this agreement or its breach, the parties shall endeavor to settle the dispute first through direct discussions and negotiations. If the dispute cannot be settled through direct discussions or negotiations, the parties shall endeavor to settle the dispute by non-binding mediation. The location of the mediation shall be Montgomery, Alabama. Either party may terminate the meditation at any time after the session, but the decision to terminate must be delivered in person to the other party and the mediator. Engaging in meditation is a condition precedent to any other form of binding dispute resolution. If the parties cannot agree on a

mutual resolution then any dispute not resolved by mediation shall be decided in the Circuit Court of Montgomery County, Alabama and governed by the laws of the State of Alabama between the Montgomery County Commission and Chappy's Deli.

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

IN WITNESS WHEREOF, the undersigned have executed this Contract as of the 16th day of November, 2015.

WITNESS:

CHAPPY'S DELI

BY: _____

TITLE: _____

WITNESS:

MONTGOMERY COUNTY COMMISSION

BY: _____

TITLE: _____



Crosby Drinkard Group, LLC
Governmental Relations & Consulting

November 12, 2015

MEMORANDUM

TO: Chairman Elton N. Dean, Sr.
Montgomery County Commission

FROM: Crosby Drinkard Group

SUBJECT: 2016 Legislative Agenda

Following are proposed, draft bills for consideration of the Commission to be introduced in the 2016 Regular Session of the Alabama Legislature.

These drafts were prepared by the Alabama Legislative Reference Service following conversations with Commissioners and other Montgomery County elected officials.

1. Commissioner's Retirement Bill
2. Sheriff's Retirement Bill
3. Zoning Bill
4. Airport Bill

In the event other proposals for bills are brought to our attention, we will present them to you expeditiously for your consideration.

Crosby Drinkard Group, LLC
P.O. Box 5167
Montgomery, AL 36103
P: 334.356.6467/ 334.954.3111
F: 334.356.4198/ 334.954.3112

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8 SYNOPSIS: This bill would propose an amendment to the
9 Constitution of Alabama of 1901, to allow the
10 members of the Montgomery County Commission to
11 participate in the Employees' Retirement System.
12

13 A BILL
14 TO BE ENTITLED
15 AN ACT
16

17 Proposing an amendment to the Constitution of
18 Alabama of 1901, to allow the members of the Montgomery County
19 Commission to participate in the Employees' Retirement System.
20 BE IT ENACTED BY THE LEGISLATURE OF ALABAMA:

21 Section 1. The following amendment to the
22 Constitution of Alabama of 1901, is proposed and shall become
23 valid as a part of the Constitution when all requirements of
24 this act are fulfilled:

25 PROPOSED AMENDMENT

26 No elected or appointed Montgomery County
27 Commissioner may assume a supernumerary office after the

1 This description shall be followed by the following
2 language:
3 "Yes () No ()."

8 SYNOPSIS: This bill would propose an amendment to the
9 Constitution of Alabama of 1901, to allow the
10 Montgomery County Sheriff to participate in the
11 Employees' Retirement System in lieu of
12 participating in a supernumerary program.
13

14 A BILL
15 TO BE ENTITLED
16 AN ACT
17

18 Proposing an amendment to the Constitution of
19 Alabama of 1901, to allow the Montgomery County Sheriff to
20 participate in the Employees' Retirement System in lieu of
21 participating in a supernumerary program.

22 BE IT ENACTED BY THE LEGISLATURE OF ALABAMA:

23 Section 1. The following amendment to the
24 Constitution of Alabama of 1901, is proposed and shall become
25 valid as a part of the Constitution when all requirements of
26 this act are fulfilled:
27

PROPOSED AMENDMENT

1 No elected or appointed sheriff in Montgomery County
2 may assume a supernumerary office after the effective date of
3 this amendment except as provided herein. Any person who, on
4 the effective date of this amendment, is entitled to
5 participate in a supernumerary program may continue to
6 participate in that supernumerary program, which shall include
7 the assumption of a supernumerary office according to the
8 terms and conditions of the law which established that
9 supernumerary program. The Sheriff of Montgomery County may
10 participate in the Employees' Retirement System of Alabama
11 upon the same terms and conditions as may be specified by law
12 for any other employee in the same retirement system. The
13 sheriff holding office at the time of the ratification of this
14 amendment shall be eligible to purchase service credit in the
15 Employees' Retirement System for the time the official has
16 served in the current office; provided, however, the official
17 shall forego the assumption of a supernumerary office.

18 Section 2. An election upon the proposed amendment
19 shall be held in accordance with Amendment 555 to the
20 Constitution of Alabama of 1901, now appearing as Section
21 284.01 of the Official Recompilation of the Constitution of
22 Alabama of 1901, as amended, and the election laws of this
23 state.

24 Section 3. The appropriate election official shall
25 assign a ballot number for the proposed constitutional
26 amendment on the election ballot and shall set forth the

1 following description of the substance or subject matter of
2 the proposed constitutional amendment:

3 "Relating to Montgomery County, proposing an
4 amendment to the Constitution of Alabama of 1901, to allow the
5 Montgomery County Sheriff to participate in the Employees'
6 Retirement System in lieu of participating in a supernumerary
7 program.

8 "Proposed by Act _____."

9 This description shall be followed by the following
10 language:

11 "Yes () No ()."

1 163367-1 : n : 10/10/2014 : FC / tj LRS2014-3361
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9 A BILL
10 TO BE ENTITLED
11 AN ACT
12

13 To create the Montgomery County Planning Commission;
14 to provide for the organization membership, powers, personnel,
15 jurisdiction, and financial and legal status of the planning
16 commission; to authorize the planning commission to adopt a
17 master plan and zoning regulations for the development of the
18 unincorporated area of Montgomery County; to provide for an
19 election in each precinct prior to the application of the
20 authority of the planning commission in the precinct; to
21 authorize the planning commission to zone under certain
22 conditions in the unincorporated areas within Montgomery
23 County and provide a procedure for the amendment of zoning
24 regulations; to prohibit zoning regulations from being
25 retroactive; to provide remedies for the enforcement of the
26 provisions of this act; to provide exceptions to the zoning

1 regulations; and to provide for appeals from the decisions of
2 the planning commission.

3 BE IT ENACTED BY THE LEGISLATURE OF ALABAMA:

4 Section 1. (a) There is hereby created a Planning
5 Commission for Montgomery County which planning commission
6 shall be appointed as hereinafter provided and shall have
7 responsibilities and duties as are stated herein. The term
8 "planning commission" as used herein shall mean the Montgomery
9 County Planning Commission and the term "county commission" as
10 used herein shall mean the Montgomery County Commission.

11 (b) The jurisdiction of the planning commission
12 shall extend to all unincorporated areas of Montgomery County.

13 Section 2. The planning commission shall be composed
14 of seven members, each of whom shall be a qualified voter in
15 and an actual resident of Montgomery County. The majority of
16 the planning commission members shall be persons from the
17 unincorporated areas of Montgomery County. Each commissioner
18 shall appoint one member to the planning commission, one of
19 which will be a person with expertise in the field of
20 agriculture. An additional member shall be appointed by each
21 of the two commissioners that represent the majority of the
22 unincorporated geographical area, and shall serve at the
23 pleasure of the county commission. Each member shall serve a
24 term of six years or until a successor is duly appointed and
25 qualified. Prior to taking office each member shall subscribe
26 to an oath as provided by law for the public officials and the
27 same shall be recorded in the office of the Judge of Probate

1 of Montgomery County. The original members of the planning
2 commission shall draw lots to determine the period of time
3 each is to serve and the terms of two shall expire two years
4 from the date of the organization of the planning commission;
5 and the terms of two others shall expire four years from the
6 date of the organization of the planning commission; and the
7 terms of three others shall expire six years from the date of
8 the organization of the planning commission. In the event of a
9 vacancy on the planning commission, the vacancy shall be
10 filled as in the same manner as the original appointment. All
11 members shall be reimbursed reasonable and necessary expenses
12 incurred and approved by the county commission.

13 Section 3. The planning commission shall elect a
14 chair and other officers as it may determine necessary. The
15 term of chair shall be for one-year, with eligibility for
16 reelection to additional terms. The planning commission shall
17 normally hold at least one regular meeting each month. It
18 shall adopt bylaws, which shall also be approved by the county
19 commission, for the transaction of business and shall keep a
20 record of its resolutions and transactions of business, all of
21 which shall be a public record.

22 Section 4. The county commission, as it deems
23 necessary, may employ a planning director, as the appointing
24 authority for the planning department, with the authority to
25 hire, promote, demote, and remove employees under the rules
26 and regulations adopted by the county commission in compliance
27 with the policies of the Montgomery City/County Personnel

1 Board. The county commission may also contract with county or
2 city planners, engineers, architects, and other consultants
3 and with any local, state, or federal agency for any services
4 as the planning commission may require. The county commission
5 may cooperate with and accept funds from federal, state, and
6 local public or semi-public agencies, private individuals, or
7 corporations, and may expend the funds and carry out the
8 cooperative undertakings and contracts for necessary planning
9 studies. The expenditures of the planning commission shall be
10 within the budget appropriated for the purpose by the county
11 commission.

12 Section 5. It shall be the function and duty of the
13 planning commission to create and maintain a master plan of
14 unincorporated areas of Montgomery County as and when deemed
15 necessary by the planning commission and to adopt with the
16 approval of the county commission appropriate zoning
17 regulations as provided by Section 10 of this act for the
18 physical development of Montgomery County. The master plan and
19 regulations as provided for in this act, with the accompanying
20 maps, plats, charts, and descriptive material, shall show the
21 planning commission's recommendations for the use and
22 development of the unincorporated areas of Montgomery County.
23 The zoning plan shall also include zoning regulations for
24 selected areas for the control of the height, area, location,
25 and use of buildings and land. As the master plan and
26 preparation of zoning regulations evolves, the planning
27 commission may adopt and publish a part or parts thereof. The

1 planning commission, with approval of the county commission,
2 may extend or add to the plan or regulations as hereinafter
3 provided. Nothing in this act shall be construed to impair the
4 legal right of eminent domain currently prescribed by law.

5 Section 6. In the preparation of the master plan and
6 zoning regulations, the planning commission shall consider
7 surveys and studies of the present conditions existing within
8 Montgomery County.

9 Section 7. The master plan and zoning regulations
10 provided by the planning commission shall not be applicable in
11 any precinct of Montgomery County until the majority of the
12 qualified voters of the precinct voting in a special election
13 have signified by their vote that they desire the authority of
14 the planning commission, its master plan, and the zoning
15 regulations to apply to their precinct. The election must be
16 held not less than 30 or more than 45 days after a petition
17 seeking the election is filed in the office of the judge of
18 probate. The petition shall be signed by at least 25 percent
19 of the qualified voters who reside within the precinct and the
20 unincorporated areas of Montgomery County, as certified by the
21 office of the Judge of Probate of Montgomery County. Notice of
22 the election shall be given by three weeks publication in a
23 newspaper of general circulation in Montgomery County and
24 posting notice in two public places within the precinct. The
25 cost of the election shall be paid from the general fund of
26 Montgomery County. The ballot shall be so worded as to give
27 the voter the opportunity to vote either "Yes" or "No" as to

1 whether the voter wishes the authority of the planning
2 commission, its master plan, and the zoning regulations to
3 apply to the precinct. Only those qualified voters residing in
4 the precinct and in the unincorporated areas of Montgomery
5 County shall be permitted to sign a petition calling for the
6 election and vote in an election. Each petitioner shall verify
7 on the petition and at the voting precinct that he or she
8 resides in the unincorporated area of Montgomery County. If a
9 statement to this fact is not on the petition and the ballot,
10 the petition and the ballot are invalid.

11 Section 8. The planning commission, with the
12 approval of the county commission, shall adopt rules and
13 regulations applicable for the zoning of land, subdivision of
14 land, and plats of subdivisions in the unincorporated areas of
15 Montgomery County and the same shall be recorded in the office
16 of the judge of probate as prescribed by law. The provisions
17 of this section shall apply within the jurisdiction of the
18 planning commission as specified in Section 3 of this act.

19 Section 9. For the purpose of promoting the general
20 health, education, and welfare of the citizens of Montgomery
21 County, the planning commission, with the approval of the
22 county commission, may divide the portion of Montgomery County
23 within its unincorporated area as it deems proper.

24 Section 10. The county commission and its duly
25 appointed planning commission shall have the exclusive zoning
26 authority over all unincorporated areas of Montgomery County.

1 Section 11. Once zoning regulations and master plan
2 have been adopted by the county commission and have become
3 applicable to a precinct as provided by Section 8 herein, the
4 zoning regulations and master plan shall not be changed until
5 the notice has been published for three weeks in a newspaper
6 of general circulation within Montgomery County and posting
7 notice in two public places within the precinct. The notice
8 shall state the date, time, and place of a public hearing
9 concerning any proposed changes. After the hearing has been
10 properly conducted, any proposed changes shall be approved by
11 a vote of the majority of the members present that constitute
12 a legal quorum of the county commission.

13 Section 12. In case any building or structure is
14 erected, constructed, reconstructed, altered, repaired,
15 converted, or maintained, or any subdivision is established,
16 or land used in violation of this enactment or of any
17 regulation made under the authority conferred hereby, the
18 county commission may initiate any appropriate action or
19 proceeding to prevent the unlawful erection, construction,
20 reconstruction, alteration, repair, conversion, maintenance,
21 or subdivision of the land or use of the land to restrain,
22 correct, or abate the violation, and to prevent the occupancy
23 of any building, structure, or subdivision of land, or to
24 prevent any illegal act, conduct, business, or misuse in or
25 upon any premises regulated under the authority conferred by
26 this act.

1 Section 13. The planning commission, with the
2 approval of the county commission, in appropriate cases and
3 subject to appropriate conditions and safeguards, may make
4 special exceptions to the terms of the zoning regulations in
5 order to provide for the general health, education, and
6 welfare of the citizens of Montgomery County. Any appeal from
7 any exceptions to the above described zoning regulations
8 decision made by the planning commission pertaining to the
9 exceptions prescribed herein may be filed in writing setting
10 the basis for the appeal whereupon the county commission shall
11 fix a date for such hearing. The planning commission shall
12 give notice as to the date, time, and place of the hearing.
13 The county commission shall have the following powers: (1) To
14 hear and decide appeals where it is alleged there is error in
15 any order, requirement, decision, or determination made by the
16 planning commission; (2) To hear and decide on requests for
17 special exceptions to the term of provisions of the
18 regulations upon which such planning commission is required to
19 pass; and (3) To authorize upon appeal, in special cases, any
20 variances from the previously adopted regulations and master
21 plan.

22 The hearing shall require a legal quorum of the
23 members of the county commission.

24 Any actions taken must be approved by a majority
25 vote of the members present.

26 Section 14. Any aggrieved party to any final
27 judgment or decision of the planning commission, within 15

1 days, may file in writing by certified mail an appeal to the
2 county commission. The county commission shall then notify the
3 appellant in writing by certified mail as to the date, time,
4 and location of the hearing. The county commission, after
5 reviewing the evidence presented at the hearing, shall take
6 whatever action it deems appropriate. The county commission
7 shall issue in writing within 30 days of the hearing its
8 findings and final decision. Any party dissatisfied with the
9 decision of the county commission shall have the right to
10 appeal its decision within 30 days to the Circuit Court of
11 Montgomery County. In the case of an appeal to the circuit
12 court, the county commission shall cause a transcript of the
13 proceedings of the hearing to be certified to the court.

14 Section 15. The provisions of this act are
15 severable. If any part of this act is declared invalid or
16 unconstitutional, that declaration shall not affect the part
17 which remains.

18 Section 16. This act shall not affect the
19 jurisdiction of the planning commission of the City of
20 Montgomery pursuant to Section 11-52-30, Code of Alabama 1975.
21 All other laws or parts of laws in conflict with this act are
22 repealed. Upon approval by the voters of any precinct for this
23 act to be applicable in the precinct, this act shall supersede
24 any part of Act 350, 1971 Regular Session (Acts 1971, p. 642),
25 in conflict with this act.

1 Section 17. This act shall become effective on the
2 first day of the third month following its passage and
3 approval by the Governor, or its otherwise becoming law.

1 164485-1 : n : 02/06/2015 : FC / agb LRS2015-445
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9 A BILL
10 TO BE ENTITLED
11 AN ACT
12

13 Relating to any Class 3 municipality organized under
14 Act 618, 1973 Regular Session (Acts 1973, p. 879); to further
15 provide for the membership of any airport authority
16 established by the city.

17 BE IT ENACTED BY THE LEGISLATURE OF ALABAMA:

18 Section 1. Notwithstanding any other provision of
19 law, any airport authority established by any Class 3
20 municipality organized under Act 618, 1973 Regular Session
21 (Acts 1973, p. 879), shall have two additional members
22 appointed by the county commission of the county where the
23 municipality is located. Members appointed pursuant to this
24 section shall serve for terms as currently provided for other
25 members of the authority.

26 Section 2. All laws or parts of laws which conflict
27 with this act are repealed.

1 Section 3. This act shall become effective
2 immediately following its passage and approval by the
3 Governor, or its otherwise becoming law.

November 5, 2015

MEMORANDUM

To: Mr. Donnie Mims, Administrator, Montgomery Co. Commission
From: Regina Walker, Grants Manager, Montgomery Co. Sheriff's Office *RW.*
CC: Derrick Cunningham, Sheriff
Subject: Southeast Region's Community Traffic Safety Program (CTSP) Grant
Contract/Award

The Montgomery County Sheriff's Office has been awarded two grants from the Alabama Department of Economic and Community Affairs (ADECA), Community Traffic Safety Program. The grant names and award amounts are listed below:

1. Selective Traffic Enforcement, \$11,500
2. Hotspot Impaired Driving Enforcement, \$9,000

The contract is between the Southeast Regional Highway Safety Office, referred to in the attached document as "SEARHSO" and the Montgomery County Commission, referred to in the attached document as "Agency".

I am requesting that this item be placed on the agenda of the November 16th meeting for approval and signature of the Chair of the County Commission.

Should you have any questions or require additional information, I can be reached at 832-1660 or 313-7216. I thank you in advance for your attention to this matter.

SOUTHEAST ALABAMA REGIONAL HIGHWAY SAFETY OFFICE
ENTERPRISE STATE COMMUNITY COLLEGE

P.O. BOX 1300 • ENTERPRISE, AL 36631 • PHONE # 334-347-2623 (EXT. 2289) • FAX # 334-393-9560

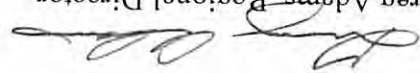


Montgomery County Commission

The following is the 2015-2016 Community Traffic Safety Program contract from the Southeast Alabama Regional Highway Safety Office located at Enterprise State Community College. There are several forms that must be signed and returned to the Southeast Alabama Regional Highway Safety Office before your law enforcement agency will be eligible to receive reimbursement funds for overtime traffic enforcement from October 1, 2015 through September 30, 2016. Below is a list of the required forms contained in this packet that must be filled out and signed by your municipal or county Chief Elected Official.

1. Signature page of contract (page 4 of 4). This page also requires your Chief Elected Official, and Chief Law Enforcement Official's signature, as well as the address that reimbursement checks from ESCC are to be mailed.
2. Immigration Form (Certificate of Compliance with the Beason-Hammon Alabama Taxpayer and Citizen Protection Act, signed and completed, or a copy of E verify).
3. Written Overtime Policy form. This form must be completed and signed by the Mayor or County Commission Chairperson before overtime funds will be approved. This form should be completed according to the policy and procedures adopted by your governing body.

Please note, as stated in this contract, that your law enforcement agency will be required to keep records of ALL documentation that is submitted to the Southeast Alabama Regional Highway Safety Office on file for audit purposes. ALL law enforcement agencies participating in this program are subject to an audit by ADECA.


Greg Adams, Regional Director

Southeast Alabama Regional Highway Safety Office

**SOUTHEAST ALABAMA REGIONAL HIGHWAY SAFETY OFFICE
ENTERPRISE STATE COMMUNITY COLLEGE**

600 PLAZA DR. • P.O. BOX 1300 • ENTERPRISE, AL 36631 • PHONE # 334-347-2623 (EXT. 2289) • FAX # 334-393-9560

Community Traffic Safety Program (CTSP)

Agreement for CTSP Grant Participation

Fiscal Period: October 01, 2015 – September 30, 2016

(NOT the same as a grant's authorized spending period during this Contract Period)

This agreement is entered into by Southeast Alabama Regional Highway Safety Office, located at Enterprise State Community College, hereinafter referred to as "SEARHSO", and the governing entity of the law enforcement department of the following:

Montgomery County Commission, hereinafter referred to as "AGENCY", for official participation in the Southeast Region's Community Traffic Safety Program (CTSP) grant(s), and for 100% funded salary, plus allowable FICA fringe, for overtime traffic safety enforcement (and other time as approved by ADECA and/or SEARHSO), and for traffic enforcement/traffic safety equipment, dependent upon approval of applicable grant(s). The term of this contract will be from **October 01, 2015 through September 30, 2016; however, this contract period will not be the same as any grant's authorized spending period during the fiscal year.** Expenditure of CTSP grant funds will only be allowable under this agreement for the AGENCY's grant activity performed within the state-designated Southeast Region's Counties of: Autauga, Barbour, Bullock, Butler, Coffee, Covington, Crenshaw, Dale, Geneva, Henry, Houston, Lowndes, Montgomery, Pike, and Russell.

The United States Federal Government has set forth that NO entity may supplant funds or use Federal grant funds for budget relief of state, regional, county, city, local, or any other non-federal funds. Federal grant funds are intended for the purpose of providing monies for overtime traffic enforcement/traffic safety activities conducted outside of the AGENCY's budgeted initiatives. According to the State of Alabama ADECA/LETS Subgrantee Administrative Manual, "Supplanting" is defined as, "to deliberately reduce State or local funds because of the existence of Federal funds."

Upon approval of grant(s), funding will be made available to the AGENCY through the CORE reporting system by SEARHSO as authorized by the Alabama Department of Economic and Community Affairs (ADECA). **This Agreement for CTSP Grant Participation is not a notice of grant approval, but is required for the AGENCY's receipt of CTSP grant funds and equipment once or if such become available.**

NO AGENCY will be approved to receive overtime enforcement funding without having entered into this contract with the Southeast Alabama Regional Highway Safety Office located at Enterprise State Community College. NO AGENCY will be approved to receive overtime enforcement funding without having an approved overtime policy adopted by its GOVERNING ENTITY. If an agency does not have an approved overtime policy, its GOVERNING ENTITY may agree to adopt the one attached to this contract, which meets the minimum requirements set forth to participate in this program. Once a grant is approved by ADECA, applicable funding allocations under such grant will then be awarded by SEARHSO, to AGENCY's that meet all funding requirements, and have submitted all required documentation. If an AGENCY is awarded traffic overtime funds, the fund dates and amount will be recorded on the CORE reporting system. The AGENCY will be notified of the grant award by SEARHSO. Such notification will include information such as the grant's name and number, amount of funding allocated to the AGENCY (set forth through a purchase order by ESCC), the spending period during which the grant funds must be spent, the final deadline required for submitting the reimbursement claim, and other guidelines and/or requirements such as hotspot locations, as applicable.

Each different grant will likely have a different authorized spending period (start and end dates). The AGENCY is responsible for ensuring that funds under CTSP grant(s) are only expended during the applicable

**Southeast Alabama Regional Highway Safety Office Community Traffic Safety Program at ESCC
Agreement for CTSP Grant Participation, Fiscal Period: October 01, 2015 – September 30, 2016
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grant spending period, which **will not** have the same date range as this fiscal Agreement. The AGENCY may only use allotted funds under an approved grant for overtime traffic enforcement within the spending period specified in the grant approval notification to the AGENCY.

After the initial notification of funding allocation is made to the AGENCY, any adjustments in the funding level, time period, and/or scope of this agreement and/or the grant(s); will only be accomplished through the CORE reporting system website by the SEARHSO.

During the applicable grant period(s), AGENCY grant expenditures will be evaluated by SEARHSO to determine if the AGENCY would likely utilize allocated funds before the end of a grant's authorized work period. Any funds determined to be surplus may be transferred to other agencies that can utilize the funds by SEARHSO through the CORE reporting system website. The AGENCY should inform SEARHSO as soon as possible, if any grant funds will likely not be expended, for voluntary release of such funds. The sooner the notification, the sooner SEARHSO may transfer such funds elsewhere to be spent. SEARHSO and/or ADECA have the authority to rescind the AGENCY's grant funding at any time, even without voluntary release of such funds by the AGENCY, due to non-compliance, non-expenditure, lack of submitted reimbursement claims, or for any other reason deemed necessary by SEARHSO and/or ADECA.

Each agency will be responsible for keeping on file ALL paperwork pertaining to each grant that a reimbursement claim is filed. ADECA reserves the right to audit any agency at any time to assure that all documents that have been submitted are correct. Documents that should be kept on file by the agency are as follows; (1.) contract with SEARHSO, (2.) CORE Project Reimbursement Form, (3.) CORE Roll-Up form, (4.) CORE signed contact report(s) for each person claiming reimbursement hours on the grant, (5.) copy of every citation and warning citation claimed on the grant, (6.) time sheets or time cards identifying regular hours worked and overtime hours worked on traffic grant, (7.) City or County overtime policy. Basically, any agency claiming reimbursement for overtime hours worked, should have documentation on file to account for hours worked and traffic statistics claimed. The above mentioned paperwork should be kept on file by each agency for no less than 3 years from the date of the claim. Each agency will be notified if a file audit is requested. Any agency that unable to produce ALL forms required to verify the claims that have been submitted to the SEARHSO, may be required to refund ALL funds that were reimbursed on the grant in question.

The AGENCY agrees to utilize the CORE reporting system for ALL funding awards made by SEARHSO. Submission of reimbursement forms, other than those forms required by SEARHSO for the contract period, will result in return of an AGENCY's reimbursement claim for completion on the proper forms; and therefore, delay reimbursement to the AGENCY. Each different grant requires separate reimbursement forms and reports to be submitted to SEARHSO. Combining information from different grants into a claim will result in return of an AGENCY's reimbursement claim for correction; and therefore, delay reimbursement to the AGENCY.

Each AGENCY which receives grant funding from SEARHSO agrees to submit a **In-Kind Match Form** to SEARHSO for the contract period. The CTSP must meet the required "In-kind" (Soft) Match as set forth by ADECA, for applicable federal grant(s). To ensure continued funding, each contracted law enforcement department, which receives federal grant funds from SEARHSO, is asked to contribute in some way towards this in-kind/soft match requirement. Submission of Match Reporting form, other than the form required by SEARHSO for the contract period, will result in return of the form until the proper form is used and returned.

Reimbursement claims (CORE forms or an email if no activity) are required to be submitted to SEARHSO once per month, preferably by the 10th of the month, whether grant activity occurred during the previous month or not, to allow SEARHSO to have an accurate account of activity in the region.

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Suspension of funds, until all documentation is properly completed by the AGENCY and received by SEARHSO, may occur for those departments not in compliance with program requirements.

The FINAL deadline for receipt of FINAL reimbursement claims/requests from the AGENCY will be September 12, 2016 (received by SEARHSO - IN the CTSP office). Any claims received by SEARHSO after this date will NOT be reimbursed. It is the AGENCY's responsibility to ensure that all of their reimbursement claims are submitted to SEARHSO in a timely manner, so as to meet these monthly timelines and final deadline. Though the contract period of this agreement extends to September 30th (for CTSP participation purposes), the AGENCY must comply with each grant's designated work period and final reimbursement claims deadline. **No reimbursement will be made for work performed outside of each grant's regionally authorized work period.**

The AGENCY may use up to 10% of its allotted funds under a traffic enforcement grant for direct grant-related administrative purposes, as allowable by ADECA and/or SEARHSO. Allowable administrative purposes (may vary between grants) include costs for time spent preparing CTSP reimbursement forms, processing CTSP paperwork and requests, preparing Match reporting forms, attending CTSP meetings, and delivering to and/or picking up from the CTSP office various information and/or items. Other administrative purposes not enumerated herein, as well as any education conducted, must be requested and/or reported to SEARHSO and receive approval for reimbursement. Administrative costs must be in direct relation to the grant project(s) and must be in direct support of the CTSP.

Any commitments for **equipment** granted to the AGENCY shall be limited to the availability of grant funds, through approval of an applicable grant for purchase of such equipment. If CTSP equipment is granted to the AGENCY, applicable grant documents will be signed by SEARHSO and the AGENCY to transfer custody of such equipment to the AGENCY. Once equipment is received by the AGENCY, any maintenance, repair and/or replacement parts become the sole responsibility of the AGENCY. The AGENCY must maintain current records of maintenance, calibration, repair, certification and training, as applicable. The AGENCY agrees to hold SEARHSO harmless from any liability for any damages arising from any acts or omissions which may occur in connection with the AGENCY's use or non-use of such equipment.

The Chief Law Enforcement Official will serve as the AGENCY Representative unless he or she delegates the responsibility. The Chief Law Enforcement Official may appoint a department representative to be the AGENCY Representative if he or she chooses. The AGENCY Representative will also serve as the primary contact person for communications and correspondence between the AGENCY and SEARHSO. If the AGENCY Representative is designated as someone other than the Chief Law Enforcement Official, this person must be identified within this Agreement (or by notification of change if after this Agreement has been signed).

The AGENCY is solely and exclusively responsible for all expenditure documentation submitted to SEARHSO and shall ensure the accuracy of all such documentation and reports submitted, including but not limited to, hours reported, computation of salary/fringe benefits and reimbursement, and pay rates. The AGENCY shall hold harmless and indemnify SEARHSO from and against any loss, claim for reimbursement, or any claim whatsoever in any way, relating to any error or omission in the reimbursements claimed, documentation and reports submitted, and/or grant funds distributed in reliance thereon.

The AGENCY, in performance of its operations and obligations, shall not be deemed to be an agent of SEARHSO, but shall be an independent contractor in every respect. The AGENCY is solely responsible for the acts and omissions of its employees and agents. SEARHSO assumes no responsibility for the manner in which or means by which the AGENCY performs its activities pursuant to this agreement. SEARHSO enters into this

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**Southeast Alabama Regional Highway Safety Office Community Traffic Safety Program at ESCC
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agreement for the sole purpose of distributing grant funds and/or equipment made available by ADECA. The AGENCY agrees to hold SEARHSO harmless from any liability for any damages arising from any acts or omissions occurring in connection with the AGENCY's performance under this contract.

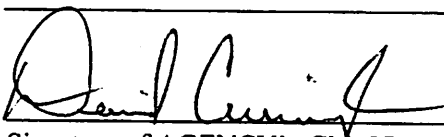
The AGENCY agrees to comply with all other requirements as set forth by ADECA and/or SEARHSO, which are needed to carry out the scope and intent of this project, in accordance with applicable agreement(s) into which are entered between SEARHSO and ADECA. Reimbursement of funds may be suspended until all applicable CTSP grant and agreement requirements are met.

Subject to the terms of the grant, SEARHSO agrees to reimburse the AGENCY, subject to availability of grant funds, for actual overtime traffic enforcement worked under a CTSP grant project, provided the activity is documented in accordance program requirements, as set forth by SEARHSO, with final approval by ADECA, and in accordance with funding guidelines. All commitments for reimbursement shall be limited to the availability of grant funds.

Signatures required:

Signature of AGENCY's Authorizing Official
(Mayor/Comm. Chair authorized to enter Agreement)

Printed Name of Authorizing Official and Title
(Mayor/Comm. Chair)



Signature of AGENCY's Chief Law Enforcement Official
(Chief of Police or Sheriff)

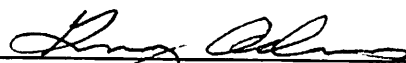


Printed Name of Chief LE Official and Title
(Chief/Sheriff)

Signature of AGENCY Representative for CTSP
(If applicable, as designated by Chief LE Official)

Printed Name of Representative for CTSP and Title

To what Address should ESCC's Checks be Mailed?
(Any changes to such address must be submitted in writing to SEARHSO)



Signature of Regional Director
Southeast Alabama Regional Highway Safety Office

Greg Adams
Printed Name of Regional Director

10-6

State of _____

Subgrant _____

County of _____

CERTIFICATE OF COMPLIANCE WITH THE BEASON-HAMMON ALABAMA TAXPAYER AND CITIZEN PROTECTION ACT (ACT 2011-535, as amended by Act 2012-491)

DATE: _____

RE: Contract/Grant/Incentive (describe by number or subject):

_____ by and between

(Contractor/Grantee) and

(State Agency, Department or Public Entity)

The undersigned hereby certifies to the State of Alabama as follows:

1. The undersigned holds the position of _____ with the Contractor/Grantee named above, and is authorized to provide representations set out in this Certificate as the official and binding act of that entity, and has knowledge of the provisions of THE BEASON-HAMMON ALABAMA TAXPAYER AND CITIZEN PROTECTION ACT (ACT 2011-535 of the Alabama Legislature, as amended by Act 2012-491) which is described herein as "the Act".
2. Using the following definitions from Section 3 of the Act, select and initial either (a) or (b), below, to describe the Contractor/Grantee's business structure.

BUSINESS ENTITY. Any person or group of persons employing one or more persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood, whether for profit or not for profit. "Business entity" shall include, but not be limited to the following:

- a. Self-employed individuals, business entities filing articles of incorporation, partnerships, limited partnerships, limited liability companies, foreign corporations, foreign limited partnerships, foreign limited liability companies authorized to transact business in this state, business trusts, and any business entity that registers with the Secretary of State.
- b. Any business entity that possesses a business license, permit, certificate, approval, registration, charter, or similar form of authorization issued by the state, any business entity that is exempt by law from obtaining such a business license, and any business entity that is operating unlawfully without a business license.

EMPLOYER. Any person, firm, corporation, partnership, joint stock association, agent, manager, representative, foreman, or other person having control or custody of any employment, place of employment, or of any employee, including any person or entity employing any person for hire within the State of Alabama, including a public employer. This term shall not include the occupant of a household contracting with another person to perform casual domestic labor within the household.

- _____(a) The Contractor/Grantee is a business entity or employer as those terms are defined in Section 3 of the Act.
_____(b) The Contractor/Grantee is not a business entity or employer as those terms are defined in Section 3 of the Act.

3. As of the date of this Certificate Contractor/Grantee does not knowingly employ an unauthorized alien within the State of Alabama and hereafter it will not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama;
4. Contractor/Grantee is enrolled in E-Verify unless it is not eligible to enroll because of the rules of that program or other factors beyond its control.

Certified this _____ day of _____ 20_____.

Name of Contractor/Grantee/Recipient

By: _____

Its: _____

The above Certification was signed in my presence by the person whose name appears above, on this _____ day of _____ 20_____.

WITNESS: _____

Printed Name of Witness

10-7

WRITTEN OVERTIME POLICY

Agency Name

SEARHSO acknowledges that the following is the minimum allowable documentation of the Overtime Policy of the GOVERNING ENTITY and may not be the total policy of the GOVERNING ENTITY. However, this signed portion of the Policy shall fulfill all requirements of SEARHSO for a WRITTEN OVERTIME POLICY and will be relied upon for Agreement and audit purposes.

TIME SHEETS:

All hourly employees are required to record their hours worked on a time sheet.

PAY PERIOD:

The normal pay period shall begin at _____ (am / pm) on _____

and end at _____ (am / pm) on the (following / 2nd following) _____.

HOURS OF WORK:

A normal shift consists of _____ continuous hours with _____ hour for lunch. The lunch hour shall be taken on (paid / unpaid) time.

OVERTIME PAY BEGINS:

- A. Overtime pay shall begin after _____ hours of continuous work for a given day.
- B. Overtime pay shall begin after _____ hours of work for a given PAY PERIOD.
- C. Overtime pay shall begin after _____ hours of work for a given (2) week period, if paid by-weekly.

PAID HOURS NOT WORKED:

Paid hours not worked shall consist of time off for vacation days, holidays, allowable sick days, allowable personal days, bereavement days or other days as designated by the GOVERNING ENTITY. Said paid hours (*shall / shall not*) count as hours worked for purposes of "OVERTIME PAY BEGINS" above.

OVERTIME PAY RATE:

Overtime pay rate shall be at the rate of _____ times the regular hourly rate of the employee or _____ times the regular hourly rate for Holidays worked as designated by the GOVERNING ENTITY.

If overtime status has not been reached for the pay period being submitted, the GOVERNING ENTITY (**allows / does not allow**) REGULAR TIME to be paid for overtime hours worked during this pay period.

In the event that this policy is needed to apply to personnel that are paid on a Salary basis rather than an Hourly basis, the following shall apply:

Payment for overtime hours worked on Traffic Safety Grants by Salaried Employees of the GOVERNING ENTITY shall be considered an exception to the normal Payroll Policies of the GOVERNING ENTITY and shall apply ONLY to overtime hours that are reimbursed by SEARHSO for Traffic Safety Projects.

To determine the "hourly rate" for Salaried Employees, their annual salary shall be divided by 2080 for such determination. The "hourly rate" thus determined shall then be used on Form 1 for that Employee. If a Salaried Employee must work more than 40 hours per week before being eligible for overtime, then their annual salary shall first be divided by the number of Pay Periods per year and then the result shall be divided by the expected number of hours per period before overtime begins to determine the "hourly rate". The GOVERNING ENTITY (**allows / does not allow**) salaried employees to receive overtime for traffic grant purposes.

It is the understanding of the below signed Chief Elected Official that this signed Policy shall fulfill all requirements of SEARHSO for a WRITTEN OVERTIME POLICY and will be relied upon for Agreement and audit purposes in so far as it concerns payment of overtime funds as provided by the Traffic Safety grants covered by the Agreement for Overtime Funds even though it may or may not be the entire Overtime Policy of the GOVERNING ENTITY.

County Comm. Chair / Mayor _____ **Date** _____

Revision Date: 4/01/13

ELTON N. DEAN, SR.
CHAIRMAN

DANIEL HARRIS, JR.
VICE CHAIRMAN

ANDREW D. HALL
RONDA M. WALKER
JILES WILLIAMS, JR.

A COUNTY OLDER THAN THE STATE

MONTGOMERY COUNTY COMMISSION
Engineering Department
P.O. BOX 1667
MONTGOMERY, ALABAMA 36102-1667

ESTABLISHED 1816

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

November 9, 2015

MEMORANDUM

TO: Donald L. Mims
County Administrator

FROM: George C. Speake
County Engineer

George C. Speake 11/9/15

SUBJECT: Pay Evaluation Recommendation – County Traffic Control Supervisor

The Montgomery County Engineering Department recently asked the Personnel Department to do a Pay Evaluation Study for the County Traffic Control Supervisor position at our Sign Shop. Attached is a copy of their recommendation to reallocate this position from pay grade A07 (\$40,664-\$60,775) to A08 (\$45,440-\$67,894). Reallocating this position to a pay grade A08, will put the salary of this position at the same pay grade of the City of Montgomery's counterpart. Please place the request for approval of this recommendation on the agenda of the next regularly scheduled Montgomery County Commission meeting.

Let me know if you have any questions or if any additional information is needed. Thank you for your assistance with this matter.

GCS/jmk
Attachments
C: File

11-1

**CITY - COUNTY OF MONTGOMERY
PERSONNEL DEPARTMENT**

PERSONNEL BOARD
JOHN L. BAKER, CHAIRMAN
BENITA FROEMMING
RANDALL B. JAMES

27 Madison Avenue
Montgomery, Alabama 36104

CARMEN DOUGLAS
PERSONNEL DIRECTOR
TELEPHONE: 334-625-2675
FAX: 334-625-2219

MEMORANDUM

TO: James M. Kelley, Assistant County Engineer *SMK*
THRU: Carmen Douglas, Personnel Director *CD*
FROM: Kaila Matney, Personnel Analyst
DATE: November 3, 2015
SUBJECT: Pay Evaluation Recommendation – County Traffic Control Supervisor

In response to your request, the Personnel Department has revised the job description for the County Traffic Control Supervisor classification and completed a pay evaluation. Based on our study, we recommend that the job be reallocated from pay grade A07 (\$40,664–\$60,775) to A08 (\$45,440–\$67,894).

If you agree with this recommendation, please sign and return this memo and the enclosed job description so we may present it to the County Commission and the Personnel Board for approvals. Please call Kaila Matney if you have any questions.

COUNTY TRAFFIC CONTROL SUPERVISOR

FLSA: Exempt
Pay Grade: A08

#0577
11/3/2015

NATURE OF WORK: The fundamental reason this position exists is to supervise and manage both the county-wide traffic control program and the pesticide management program. Work involves supervising the fabrication, installation and maintenance of traffic control devices in the field and shop, and supervising the application of insecticides and herbicides on all public county right-of-ways. Work involves emergency standby duty. The essential functions are: supervises employees; exercises technical engineering judgment; oversees the construction and installation of traffic control signs and devices; oversees the application of pavement markings; oversees the pesticide application program; and performs administrative related duties. Incumbents in this classification are supervised by the Assistant County Engineer.

ESSENTIAL FUNCTIONS: The following list was developed through a job analysis; however, it is not exhaustive and other duties may be required and assigned. A person with a disability which is covered by the ADA must be able to perform the essential functions of the job unaided or with the assistance of a reasonable accommodation. The list of essential functions is to be used as a starting point to determine essential functions for a specific position at a specific location at a specific time. The ADA was intended to be applied on a case-by-case basis with the understanding that one position may differ from another similar position. The performance of non-essential functions is not optional for employees not covered under the ADA.

ESSENTIAL FUNCTION: Supervises employees using time sheets, leave forms, and computer following departmental rules, regulations and guidelines and personnel rules and regulations in order to ensure effective performance of employees and consistent application of all policies and procedures.

- Makes daily schedules of work to be performed.
- Sets standards for satisfactory performance and ensures that work is carried out in accordance with performance standards.
- Monitors performance and provides feedback to staff on an ongoing basis.
- Counsels employees and documents actions as appropriate.
- Handles employee problems regarding traffic control devices and pesticide applications.
- Monitors and approves staff leave usage while ensuring adequate coverage is maintained.
- Conducts interviews for vacancies with the Assistant County Engineer, according to applicable departmental and personnel policies and procedures.
- Ensures employees have been trained in proper techniques and procedures.
- Recommends and/or initiates disciplinary actions to the Assistant County Engineer according to applicable departmental policies and personnel policies and procedures.
- Conducts meetings to discuss departmental changes and/or disseminate information.

ESSENTIAL FUNCTION: Exercises technical engineering judgment in the selection of traffic control devices and markings for newly constructed roads using a truck, ball bank indicator, and blueprints following Alabama and Federal Manual on Uniform Traffic Control Devices and departmental rules and regulations in order to establish no-passing zones, lay out roads

for striping and markings, and placement of signs and markings on existing roads.

Drives and measures road to determine where no-passing zones should begin and end on all county roads.

Determines kinds of signs needed for roads in accordance with Manuals for Uniform Traffic Control Devices in order to inform and guide the public through any situation or condition.

Interprets drawings and sketches in preparation for measuring, tracking, and painting newly paved streets.

Uses a ball bank indicator to determine if road merits posting of a curve symbol.

Reviews plans for signs and control devices.

Designs islands and turning lanes with painted arrows to provide a clear and obvious travel path.

Oversees the preparation and measurement of road for paint striping and pavement markings.

Inspects all signs on county roads for missing or damaged signs and prepares a list of signs to be replaced.

Inspects all county roads of worn lines for re-striping.

ESSENTIAL FUNCTION: Oversees the construction and installation of traffic control signs and devices for public right-of-ways using a sign truck, sign construction materials, sign installation materials, computer aided design system, printer, scanner, and telephone following State and Federal Manuals on Uniform Traffic Control Devices in order to ensure the safe and orderly flow of vehicles on county roadways.

Ensures that traffic control signs are fabricated, assembled, installed, maintained, and removed in accordance with Manual on Uniform Traffic Control Devices standards.

Ensures that signs are designed in accordance with accepted state and federal standards.

Ensures that signs are replaced to include warning, regulatory, street name and stop signs.

Ensures proper operation of computer equipment for accurate sign design.

Ensures that truck is loaded with supplies, materials and equipment for installing, repairing or replacing road signs.

ESSENTIAL FUNCTION: Oversees the application of pavement markings using a striping machine, striping truck, and other striping equipment, following State and Federal Manuals on Uniform Traffic Control Devices in order to ensure the safe and orderly flow of vehicles on county roadways.

Ensures that the highway paint striping truck and striping equipment are operated correctly.

Ensures that paint markings on road are in compliance with regulations.

Ensures that general maintenance is performed on paint striping truck to include rebuilding paint pumps and guns, electrical wiring problems, cleaning fittings, and replacing heat exchangers.

Facilitates the closure of roads or part of a road for construction or when road becomes unsafe for travel.

ESSENTIAL FUNCTION: Oversees the pesticide application program to include roadside vegetation management and mosquito control using various herbicides and insecticides, sprayer truck, and other application equipment following the regulations issued by the

Alabama Department of Agriculture and Industries, and the Alabama Department of Transportation Manual for Roadside Vegetation Management in order to initiate control over nuisance vegetation and mosquitoes in the county.

- Develops application data forms to document herbicide and insecticide application.
- Develops guidelines and routes for herbicide and insecticide application.
- Reviews reports from subordinates to ensure proper application of herbicide and insecticide.
- Calibrates equipment for spraying to include measures and adjust rate of flow to ensure proper application.
- Handles complaints related to herbicide and insecticide application.
- Attends continuing education classes to maintain herbicide and insecticide applicator licenses.

ESSENTIAL FUNCTION: Performs administrative related duties using inventory logs, supply order forms, computer, fax, telephone, printer, copier, and scanner, and Internet following departmental rules and regulations in order to maintain departmental records and inventory supplies and materials.

- Researches and develops county contract for sign materials.
- Researches State of Alabama material contracts for traffic control devices and pesticide chemicals using the Internet.
- Contacts vendors to receive bids on needed materials.
- Maintains material/supply inventory using computer spreadsheets and word processing documents.
- Orders all road striping materials to include traffic paint, glass beads, thermoplastic, raised pavement markers and adhesive, equipment and parts for striping and installing pavement markings.
- Orders all signs and related materials to include sign faces, blanks, post, sheeting, film, equipment and parts for making and installing signs and other related hardware.
- Orders all insecticides, equipment and parts for the mosquito control program.
- Orders all herbicides, equipment and parts for the roadside vegetation management program.
- Receives material invoices for products received, checks and add to inventory reports before forwarding to county purchasing for processing.
- Provides price estimates for signs that are ordered from other departments within the county.
- Maintains a daily project diary of work to include description of work, date completed and personnel performing the duties.
- Maintains daily files of traffic control, insecticide and herbicide route data to include quality, type, size, color, code description, brand name, percent of chemical used, road name, date, time of application, equipment mileage, hours and personnel performing duties.

KNOWLEDGE, SKILLS, AND ABILITIES: Knowledge of State and Federal Manuals on Uniform Traffic Control Devices to ensure proper signage and pavement markings for county roads.

Knowledge of the methods and practices used in preparing traffic signs and marking streets for traffic control purposes as needed to supervise the installation and construction of signs and pavement markings.

Knowledge of the materials used in preparing traffic signs and marking streets for traffic

control purposes such as signs, computer aided design programs, and stencils as needed to supervise the installation and construction of signs and pavement markings.

Knowledge of the equipment and tools used in preparing traffic signs and markings for traffic control purposes to include equipment operation and tool uses as needed to supervise the installation and construction of signs and pavement markings.

Knowledge of the standard designs and uses of traffic signs, and of the practices commonly employed to direct and control traffic by means of street striping and marking as needed to supervise the installation and construction of signs and pavement markings.

Knowledge of the hazards and safety precautions applicable to traffic maintenance work as needed to maintain a safe work environment.

Knowledge of engineering techniques to include examining curves in roads and determining the driving effects of natural road hazards as needed to set speed limits on roads, determine length of no-passing zones, and to prepare roads for striping and markings.

Knowledge of traffic laws and regulations involved in highway signing, markings and maintenance as needed to set speed limits, determine length of no-passing zones, and to prepare roads for striping and markings.

Knowledge of computer aided design hardware, software, and equipment as related to sign design as needed to fabricate traffic signs.

Knowledge of the geography of Montgomery County including location of roads as needed to travel to project sites.

Knowledge of Alabama Department of Agriculture and Industries= regulations regarding insecticide and herbicide applications as needed to ensure that chemicals are applied correctly in the county and to train others in the proper application of chemicals.

Knowledge of chemicals such as insecticides to include their purposes, their proper application, and their safety precautions as needed to develop treatment, recommend treatment, and answer questions from work crew regarding mosquito control applications.

Knowledge of chemicals such as herbicides to include their purposes, their proper application, and their safety precautions as needed to develop treatment, recommend treatment, and answer questions from work crew regarding roadside vegetation management.

Knowledge of spray equipment operation and maintenance, to include pumps, pressure gauges, fluid nozzles, flow rates, hand held sprayers as needed to operate mosquito spray and vegetation management equipment and perform minor repairs to equipment.

Knowledge of local, state, and federal laws, rules and regulations pertaining to employment to include procedures for reporting a work-related injury or illness, rules for overtime, laws pertaining to discrimination and harassment, and the American with Disabilities Act as needed to supervise subordinates.

Knowledge of the County of Montgomery Personnel Rules, Regulations and Procedures to include procedures for hiring, promotion, discipline, termination, and procedures for requesting and reporting annual, sick and compensatory leave as needed to supervise, and advise subordinates on current policies and procedures.

Ability to calculate and measure mosquito insecticides and other chemicals such as fertilizer, fungicide and herbicide in correct quantities, such as, ounces, quarts, pounds and gallons as needed to determine appropriate measurement for desired results.

Ability to calibrate vegetation management spray equipment as needed to apply appropriate amounts of chemicals.

Ability to communicate orally to include breaking down technical information, logical ordering of information, and being clear and concise as needed to explain relay project instructions to subordinate workers.

Ability to communicate in writing to include using Standard English grammar, punctuation and spelling as needed to complete forms, prepare correspondence, and construct signs.

Ability to read at a level to comprehend complex text such as State and Federal Manuals on Uniform Traffic Control Devices as needed to construct signs and stripe roads in compliance with the laws outlined in these manuals.

Ability to add, subtract, multiply and divide as needed to compute measurements to construct signs and stripe roads, set flow rates and to calibrate spray equipment.

Ability to plan assignments to include estimating the necessary time and resources, determining the appropriate strategy, and preparing a time line for project completion as needed to manage multiple assignments.

Ability to manage assignments to include utilizing staff and other resources, delegating tasks, setting standards for work, negotiating for materials, supplies and services as needed to ensure that assignments are completed on time and according to established standards.

Ability to coordinate and schedule the work of staff as needed to ensure the needs of the department are met.

Ability to instruct workers by demonstrating proper methods or short cuts, or by providing verbal instruction as needed to improve and enhance the skills and performance of workers.

Ability to supervise subordinate employees to include establishing and applying standards for performance in a fair and impartial manner, distinguishing between effective and ineffective procedures and job performance, sharing appropriate information, providing progressive discipline

Ability to interpret and implement instructions by management as needed to ensure work is being performed correctly and in a timely manner or to correct deficiencies in performance.

Ability to set an example for and gain respect of co-workers and the public through actions, appearance and demonstrated knowledge of traffic signs and pavement marking policies, procedures, and practices.

Ability to deal firmly and tactfully with the general public to include knowing when to assert authority, using the appropriate tone of voice based on the circumstances, projecting a positive image of the department, recognizing when to dispense with the discussion and cool off as needed to resolve conflicts and provide/gather information.

Ability to establish and maintain effective working relationships with people of various socioeconomic backgrounds to include supervisors, and co-workers by assisting others with their work, recognizing the rights and privacy of others, and using courtesy and tact when communicating with others, as needed to maintain a pleasant and productive work environment.

Ability to operate a computer to include using menus, functions of different programs available, and retrieving and saving information as needed to enter and retrieve data, complete forms, prepare correspondence, and construct traffic signs.

Ability to operate automotive vehicles as needed to inspect county roads and signage.

Ability to work independently with limited supervision to include weighing consequences of

actions or decisions, making decisions within predetermined limits, responding to emergencies, time management, and prioritizing work as needed to resolve problems, sort traffic sign projects for the department, and maintaining departmental productivity.

Ability to train others to include explaining steps, breaking down jobs into distinct elements, recognizing when others do not understand and adjusting explanation, observing and critiquing others' work, demonstrating how to complete a job, and determining most effective training method to use with individuals.

Ability to adjust to on-site obstacles such as implementing a traffic control plan through a construction work zone as needed to complete scheduled projects.

Ability to exercise professional engineering judgment such as surveying roads to select appropriate traffic control devices and markings.

Ability to understand and follow oral and written instructions as needed to complete assignments accurately.

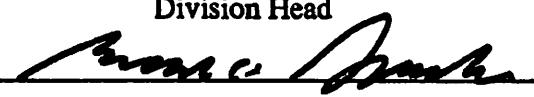
WORKING CONDITIONS: Work is performed in a variety of weather conditions with exposure to the elements and traveling over rough, uneven, or rocky surfaces. Work is performed using hazardous chemicals such as paint, sign & striping materials, herbicide, pesticides, insecticides, and other solutions. Work will require some overtime, night, and weekend hours during peak seasons as well as prior to and/or after special city events.

PHYSICAL ABILITIES: Physical ability to work in varied weather conditions to include heat, cold, rain, stormy and dusty environments. Physical ability to stand, stoop, bend, crouch, crawl, and walk on uneven surfaces and height while performing work or visually inspecting equipment.

SPECIAL REQUIREMENTS: Must possess and maintain a valid Alabama driver's license and an insurable driving record. Must have, or be able to obtain within six months of hire date, and maintain a valid Alabama Commercial Applicator License (Categories: Right of Way [ROW], Ground [GRND], and Public Health Pest Control [PH]). Must be able to be on-call 24 hours.

MINIMUM QUALIFICATIONS: High school diploma or GED and five years of experience the construction, installation, and maintenance of traffic control devices and the application of a pesticide management program, including one year of lead worker or supervisory experience.

APPROVALS:

Supervisor	Date
	11/5/15
Division Head	Date
	11/5/15
Department Head	Date
	11/5/15
Appointing Authority	Date

ELTON N. DEAN, SR.
CHAIRMAN

DANIEL HARRIS, JR.
VICE CHAIRMAN

ANDREW D. HALL
RONDA M. WALKER
JILES WILLIAMS, JR.

A COUNTY OLDER THAN THE STATE

MONTGOMERY COUNTY COMMISSION
Engineering Department
P.O. BOX 1667
MONTGOMERY, ALABAMA 36102-1667

ESTABLISHED 1816

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

August 14, 2015

Mrs. Carmen Douglas
Personnel Director
City-County of Montgomery Personnel Department
27 Madison Avenue
Montgomery, AL 36104

Attn: Ms. Kaila Matney

Dear Mrs. Douglas,

The Engineering Department recently had a position fill request approved for a Traffic Control Technician I that will require the job description to be updated. Ms. Kaila Matney with your office has been in contact me with regarding the evaluation of this position. As part of this process, I would also like to request that Personnel do an evaluation of the entire structure of the Sign Shop organization. Specifically, the pay grade of the Traffic Control Supervisor position and the possible addition of another Traffic Control Technician III position. I have attached a copy of the organizational chart of our department for your use.

This is for your information, review and further handling. If you should have any question, please let me know.

Sincerely,

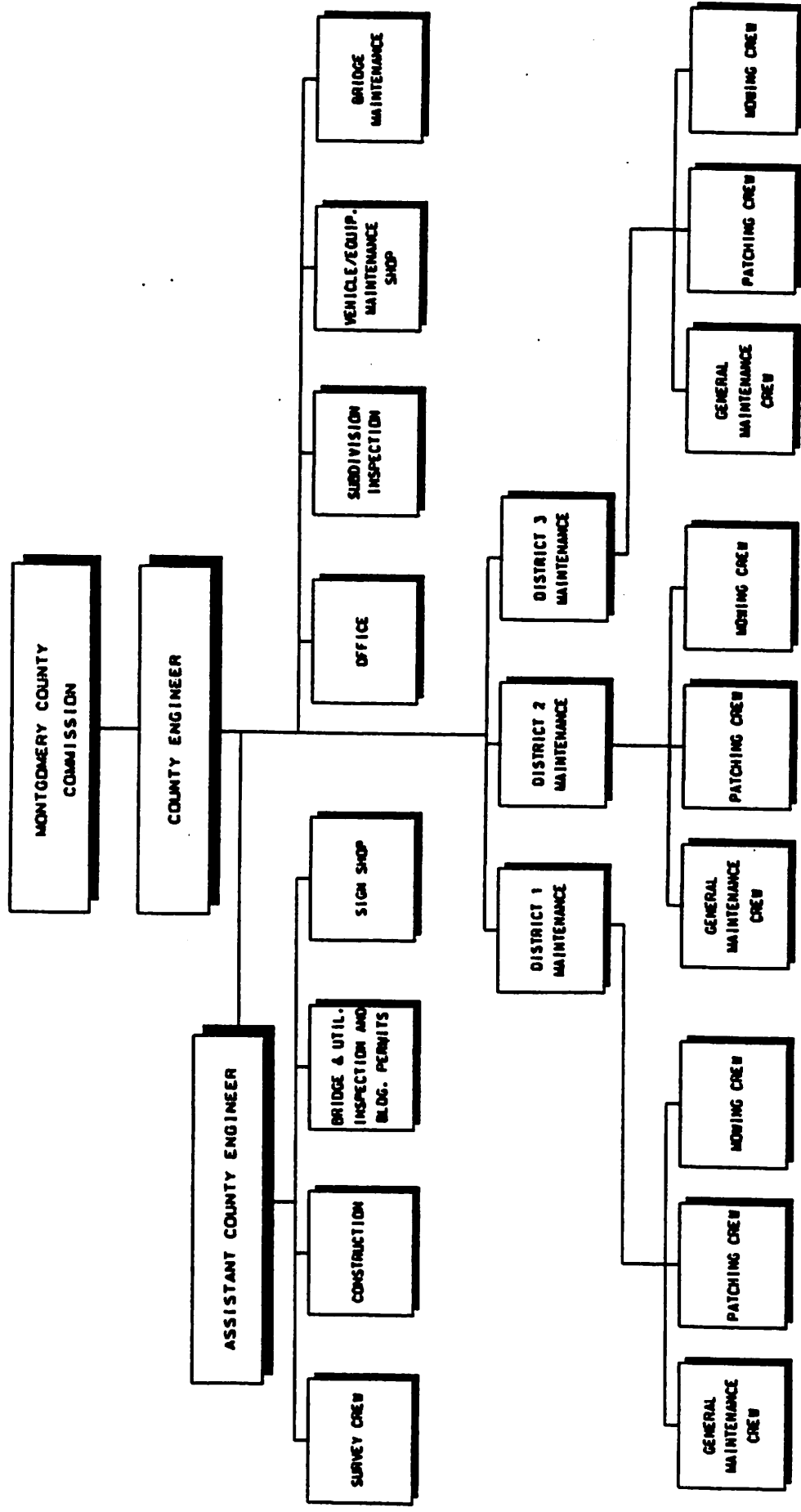


James M. Kelley
Assistant County Engineer

JMK/jmk
Attachment
C: Danise Nettles
File

11-10

MONTGOMERY COUNTY ENGINEERING DEPARTMENT ORGANIZATIONAL CHART



Public Notice

In compliance with The Alabama Solid Waste Disposal Act, Code of Alabama, 1975, 22-27-47, Montgomery County has developed a Solid Waste Management Plan (SWMP). The Montgomery County Commission gives notice of a public hearing to solicit public comment concerning the SWMP for Montgomery County, Alabama. The plan covers waste collection, recycling, illegal dump abatement, and landfill management, among other solid waste management issues. This public hearing shall be held December 7, 2015 at 9:30 a.m., in the Commissioners Chamber of the Montgomery County Administration Building and Courthouse Annex III, 101 South Lawrence Street, Montgomery, Alabama 36104.

In addition to the public hearing, the Montgomery County Commission will also receive public comments during the period commencing on November 4, 2015, through and including December 5, 2015. Public comments may be submitted, via email to DonaldMims@mc-ala.org. Complete copies of the proposed plan are available in the administrator's office of the Montgomery County Commission and are available for inspection from 8:00 am to 5:00 pm, Monday through Friday of each week.

RESOLUTION

WHEREAS, the Montgomery County Commission is required by Alabama Act 89-824 to submit a ten-year Solid Waste Management Plan Update to address solid waste management within the County; and

WHEREAS, The Montgomery County Commission has retained the engineering firm of Goodwyn, Mills, & Cawood, Inc., to prepare the required Update, and has conducted a public hearing to solicit input and has consolidated citizen comments into the development of the completed plan; and

WHEREAS, the Solid Waste Management Plan Update must be adopted through a resolution by the Commission before submission to the Alabama Department of Environmental Management.

NOW, THEREFORE, BE IT RESOLVED that the Montgomery County Commission approves and adopts the Montgomery County Solid Waste Management Plan Update, dated October 8, 2015, and that Chairman Elton N. Dean, Sr., hereby is authorized to sign all necessary correspondence involved in the submission of this Update to the Alabama Department of Environmental Management, and that the Solid Waste Management Plan Update will serve as the basis for solid waste management within Montgomery County for a ten-year planning period beginning December 7, 2015.

We hereby certify that the above
Resolution was adopted by the
Montgomery County Commission
on this, the 7th day of December, 2015.

BY: _____
Elton N. Dean, Sr., Chairman

ATTEST: _____
Donald L. Mims, County Administrator

November 2, 2015

Montgomery County Commission,

Goodwyn, Mills and Cawood (GMC) has been retained to update the Montgomery County Solid Waste Management Plan. This plan addresses the solid waste needs for the county over the next ten years. The City of Montgomery has opted out of this plan and will develop their own.

Once the plan was updated, a draft was submitted to ADEM and the Town of Pike Road for approval. Now that the plan has been approved by ADEM and Pike Road, a notice of the public comment period (30 days) shall be published at least once in a newspaper of general circulation in the jurisdiction and in the official gazette, if any, in the jurisdiction. The public notice also needs to include the time and place of the public hearing. This hearing can only occur 30 days after the notice has been published but less than 45 days after it has been published. GMC can provide a public announcement that will sufficiently meet the requirements of the Code 22-27-47.

After the plan is passed into resolution a final draft with the resolution will be submitted to ADEM for approval.

Sincerely,
GOODWYN, MILLS, AND CAWOOD, INC



Cole Roberson
Project Manager

MONTGOMERY COUNTY SOLID WASTE MANAGEMENT PLAN



Prepared For:
Montgomery County Commission
P.O. Box 1667
Montgomery, Alabama 36102

Prepared By:



GOODWYN | MILLS | CAWOOD

2660 EastChase Lane
Suite 200
Montgomery, Al 36117
(334) 271-3200

October 8, 2015

13-3

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I. Introduction

A Solid Waste Management Plan (SWMP) is required of local governments by the Alabama Department of Environmental Management (ADEM) to plan for the collection and disposal of solid waste generated within its boundaries. A SWMP was last developed for Montgomery County in 2005, which addressed the solid waste needs for Montgomery County until 2015. This plan will serve as an update to the 2005 plan by analyzing the previous recommendations and providing suggested alternatives to serve the solid waste needs of Montgomery County.

The goal of this Solid Waste Management Plan is to aid Montgomery County, its municipalities, and ADEM in providing for the collection and disposal of solid waste generated within the county. The plan is meant to provide an overview of current waste volumes and characteristics, as well as to project the future solid waste needs of the county. In addition, the plan is intended to offer alternatives and recommendations for the county to implement in order to efficiently and economically meet their needs. Section X of this plan offers recommendations for Montgomery County to meet the needs set forth in this plan. The plan will serve Montgomery County for a 10-year period from 2015 to 2025. As required by Alabama Law, the Montgomery County Commission will pass a resolution to accept this plan. This updated Plan will expire ten (10) years from the approval date of the resolution included in Appendix E.

Montgomery County is located in central Alabama. It is bounded by Elmore County to the north, Macon County and Bullock County to the east, Pike County to the southeast, Crenshaw County to the southwest, Lowndes County to the southwest, and Autauga County to the northwest. Montgomery County is composed of two municipalities and one county government. The City of Montgomery and the Town of Pike Road are the only municipalities within Montgomery County. Most of the county is in a sparsely populated, rural area. The City of Montgomery opted out of the Montgomery County Solid Waste Management Plan (SWMP). The City of Montgomery elected to opt out of being included in this SWMP. The opt-out letter can be found in Appendix F. The remainder of this report will not include any data in relation to the City of Montgomery. This SWMP solely represents the Town of Pike Road and Rural Montgomery County. The population totals for Montgomery County will omit the population and projected population of the City of Montgomery. The Town of Pike Road has experienced a significant increase in population in recent years. To more accurately project the population increases for the Town of Pike Road, the author contacted The University of Alabama's Center for Business and Economic Research directly. Goodwyn, Mills and Cawood contracted The University of Alabama's Center for Business and Economic Research to calculate population projections of the city of Montgomery and The Town of Pike Road.

According to the 2010 US Census, the population of Montgomery County is 23,599 people. This is an approximately 12.23% increase from the 2000 US Census figure of 21,027 people. Of the 2010 figure, approximately 70.30%, or 18,193 people, live outside of the Pike Road Municipality. According to the 2010 US Census, populations of Pike Road is 5,406.

A detailed list of current population data as well as population projections is shown below (Figure I-1).

Figure I-1
Montgomery County Current and Projected Populations

Area	Census Data			Projected Population		
	1990	2000	2010	2015	2020	2025
Montgomery County	21,979	21,942	18,193	24,099	27,801	28,154
Pike Road	NA	310	5,406	8,330	10,749	13,519
Category	Existing Population			Projected Population		
	1990	2000	2010	2015	2020	2025
Urban	NA	310	5,406	8,330	10,749	13,519
Rural	21,979	21,942	18,193	24,099	27,801	28,154
Total	21,979	22,252	23,599	32,429	38,550	41,673

Sources:

U.S. Census Bureau, 2010 Data

U.S. Census Bureau and Center for Business and Economic Research, The University of Alabama, September 2015.

Municipality Projected Population Estimated as Percentage of Future county Population based on municipality's 2010 percentage of overall county population

Among the variety of Montgomery's industries are automotive manufacturing, metal fabrication, food processing, lumber processing, and furniture production. Sand, gravel, grain, and chemicals are transported north and south via barge from the Montgomery region.

II. Waste Volume and Compositions

Section 22-27-47(b)(1): Describe and explain the general origin, and weight or volume of solid waste currently generated within the jurisdiction's boundaries.

Section 22-27-47(b)(7): Describe and explain the general origin and weight or volume of solid waste reasonably expected to be generated within the jurisdiction annually during the next 10 years. The assessment shall describe the primary variables affecting this estimate and the extent to which they can reasonably be expected to affect the estimate.

Municipal solid waste consists of the solid material discarded by a community including excess food, containers and packaging, residential garden wastes, other household discards, and light industrial debris. These materials are generally disposed of by the community in a permitted landfill. Hazardous wastes including paints, oils, and radioactive substances present special disposal problems and are not included in municipal solid waste. According to the United States Environmental Protection Agency, the US generated approximately 4.7 lbs per day of municipal solid waste in 2005 and 4.43 lbs per day in 2010. A value of 5 lbs per person per day is commonly used for design purposes in developing solid waste plans. This number can vary greatly in an area based on illegal dumping, recycling programs, an area's average income, and the number and type of jobs within the community. Given Montgomery County's existing population of 23,599, the expected waste to be generated from the county would be 21,534 tons per year; however, recent data shows the total waste at approximately 11,908 tons per year. Table II-1 gives the average composition of solid wastes generated in the United States.

Table II-1
Composition of Municipal Solid Waste, 2012

Component	Percentage by Weight
Paper, Cardboard	27.4
Yard Waste	13.5
Food Waste	14.5
Metal	8.9
Glass	4.6
Plastics	12.7
Wood	6.3
Rubber, Leather, Textiles	8.7
Other (Ceramic, Stone, Dirt)	3.4
Total	100%

A key to evaluating the solid waste management needs for Montgomery County is to determine the amount of existing and future wastes volumes to be generated. In addition, the composition of that waste generated must be taken into account. This data can be useful in making determinations as to the required landfill capacity and alternatives for collection and disposal. The composition of the waste will aid in determining the amount of potential recyclables as well as waste that could be disposed of in a Construction and Demolition (C & D) landfill instead of a Municipal Solid Waste (MSW) landfill.

Montgomery County Commission is under contract with Advanced Disposal to provide solid waste for all residences in rural Montgomery County. The Town of Pike Road is also under contract with Advanced Disposal for collection of its solid waste.

The amount of industrial and C&D wastes can vary greatly from one area to another. These wastes are directly affected by the number and type of large industries and the amount of growth and construction an area is experiencing. Waste that is transported to C&D landfills is usually collected and transported by a private homeowner, municipality, or a contract hauler. There are three C&D landfills in Montgomery County where citizens can dispose of C&D waste.

The average annual municipal solid waste collected in Montgomery County is 11,908 tons or approximately 2.76 lbs per person per day. This amount is considerably less than the national average discussed previously, which could be attributed to the rural nature of the area. Table II-2 gives a breakdown of the average annual waste collected in Montgomery County.

Table II-2
Montgomery County Waste Totals

Source of Waste	Tons of Waste
Commercial Waste	7,643
Montgomery County Residential Waste	2,303
Pike Road Residential Waste	1,962
Total	11,908

The Solid Waste Management Plan must address the solid waste needs of Montgomery County for the next 10 years. In order to accomplish this, projections must be made of the waste to be generated in that time period. Using the projected population trends and past increases in solid waste generation, estimates can be made. According to data from the 2005 plan, Montgomery County generated an average of 6,853 tons per year of solid waste. In 2014 the total waste increased to 11,908 tons per year.

Table II-3 gives a breakdown of population and solid waste projections for Montgomery County for the next 10 years. The population figures for 2015, 2020, and 2025 were obtained from the University of Alabama Center for Business and Economic Research. Population projections for intermediate years were interpolated by the author. The solid waste projections over the next 10 years are based on percentage increases in population. It should be noted that population data is generally not a reliable measure for future waste projections, but considering there are no long range economic projections available from the Regional Planning Commission, population will be the only variable used in predicting future solid waste projections.

Table II-3
Population and Solid Waste Projections

Year	Population Projections	Solid Waste Projections (Tons)
2015	32,429	16,363
2016	33,653	16,981
2017	34,923	17,622
2018	36,242	18,288
2019	37,610	18,978
2020	38,550	19,452
2021	39,175	19,768
2022	39,809	20,087
2023	40,454	20,413
2024	41,110	20,744
2025	41,673	21,028

III. Existing Collection Methods

Section 22-27-47(b)(2): Identify current methods of collection and haulage (transport) of solid waste within the jurisdiction.

Advanced Disposal is under contract with Montgomery County to provide solid waste collection to all residences within rural Montgomery County. In addition, the Town of Pike Road has an individual contract with Advanced Disposal to provide waste collection services. All residences are provided house-to-house collection on a weekly basis. The county and municipalities pay Advanced Disposal a set fee for the services and collect from the residences on a quarterly basis.

Advanced Disposal also provides collection services for businesses, industries and institutions through individual contracts. Dumpsters are provided to these private entities and collected based on individual needs. There is a tipping fee charged for the collection from these businesses.

Records of waste volume and compositions were obtained from Advanced Disposal for 2014. Montgomery County Commission is under contract with Advanced Disposal to collect solid waste from rural Montgomery County. Solid waste is collected on a weekly basis from approximately 3,301 residences in Montgomery County. The total solid waste collected by Advanced Disposal from rural areas within the county for 2014 was 2,303 tons. Fees are assessed by Advanced Disposal to each resident at \$44.13 per quarter.

The Town of Pike Road is under contract with Advanced Disposal for the collection of its residential waste on a weekly basis from 2,800 residents. The total solid waste collected by Advanced Disposal from the Town of Pike Road for 2014 was 1962 tons.

The total commercial solid waste collected in Montgomery County and The Town of Pike Road was approximately 7,643 tons for 2014.

Advanced Disposal operates a transfer station located at 2141 Hunter Loop Road, Montgomery, Alabama. All waste collected by Advanced Disposal in the county is hauled to the transfer station to prevent long hauls to the landfill by individual trucks. The waste collected from the individual trucks is dumped into a loading area at the transfer station. When enough waste has accumulated, it is loaded into a tractor trailer and hauled to the landfill.

The Montgomery County Commission and Advanced Disposal offer free trash drop-off sites throughout the county on the last Saturday of the month between 10:00 am and 2:00 pm. These Drop off location accept any type of waste.

All other solid waste is transported to the nearest C&D landfill by individuals personally. Collection of these wastes is the responsibility of the individual or private company and is not provided by the county or local municipalities. All waste disposed of at this site must be brought to the landfill by the individual or business. Depending upon the amount of waste being transported, the waste is usually hauled to the landfill in privately owned vehicles, trailers or large dump trucks. Disposal of solid waste is not permitted by the county other than at the locations listed above.

IV. Evaluation of Disposal Facilities

Section 22-27-47(b)(3): Identify and describe the facilities where solid waste is currently being disposed or processed and the remaining available permitted capacity of such facilities and the capacity which could be made available through the reasonable expansion of such facilities. The plan shall also explain the extent to which existing facilities will be used during the life of the plan and shall not substantially impair the use of their remaining capacity.

Section 22-27-47(b)(12): For any facility expected to serve the jurisdiction's future needs that is located or is proposed to be located outside the jurisdiction, the plan shall explain in detail the reasons for selecting such a facility.

Municipal solid waste (MSW) is generally disposed in a permitted landfill facility. All newly constructed MSW landfills require liners, which prevent the leachate from the waste from contaminating adjacent soil and groundwater. Leachates are liquid wastes from a landfill containing dissolved and suspended solid matter. Waste is placed in layers, typically 2 to 3 ft. thick, and is compacted before soil is added as a cover. A landfill is typically evaluated according to its remaining capacity. MSW collected by the Advanced Disposal is currently disposed of in the Stonestrow Landfill.

There are three public landfills located in Montgomery County. The North Montgomery County Landfill, Tocwah Landfill, and Circle J Landfill. The Tocwah and Circle J Landfills only accept C&D waste. The North Montgomery Landfill Collects MSW and C&D waste. The Stonestrow Landfill is located in Tallassee, Alabama. Stonestrow Landfill is owned and operated by Advanced Disposal. Stonestrow Landfill is currently permitted by the Alabama Department of Environmental Management to accept a maximum of 1500 tons per day.

V. Elimination of Dumps

Section 22-27-47(b)(6): Propose procedures for the identification and elimination of unauthorized dumps in the jurisdiction.

Illegal dumping creates environmental and health hazards and must be addressed as a part of this report. Illegal dumping can occur throughout the county both on public right of way and on private property. The disposed waste can pollute streams and rivers and affect the quality of groundwater. Participation in the solid waste collection system is not mandatory of residents of Montgomery County.

One of the objectives of this Solid Waste Management Plan is to address illegal dumping in Montgomery County and offer suggestions for their elimination. At the time of this report, the Montgomery County Solid Waste Officer was unaware of any new illegal dump sites within the county on public rights of way. This absence of illegal dumping in Montgomery County can be greatly attributed to the work the county and municipalities have done over the past 10 years including implementing solid waste collection systems and educating the public of the environmental consequences.

A key to the elimination of illegal dumps throughout the county is public education. The public must be made aware of the adverse effects the waste will have on their surrounding environment. One method that can be used to educate the public of the environmental consequences of illegal dumping is through the Montgomery County School System. Local officials can make presentations and students can be encouraged by teachers and school officials to take the necessary steps to protect the environment for the future. Other methods for public education can include signs throughout the county encouraging residents not to litter and organized clean-ups of dump sites in the county.

A second key to the elimination of illegal dumps is to provide all residences with house-to-house waste pick-up at affordable rates. Some residents who are forced to pay high fees for collection and have to go out of their way to have the waste collected will often seek alternative ways to dispose of the waste such as illegal dumping or burning. Montgomery County and the Town of Pike Road have accomplished this by contracting with Advanced Disposal. Montgomery County and the Town of Pike Road must work to ensure these services continue and that fees residents are required to pay do not dramatically increase.

It is recommended that Montgomery County and the Town of Pike Road continue their efforts throughout the ten-year period of this plan to eliminate all illegal dumps within the county. Providing enough manpower to adequately monitor all sites with law enforcement would be virtually impossible, however, all law enforcement throughout the county should be made aware of the location of these dumps and encouraged to periodically monitor them. Citizens of Montgomery County and the Town of Pike Road, especially those living and owning property near the sites should also be encouraged to monitor the sites and report any illegal dumping to appropriate authorities. Implementing increased punitive fines for illegal dumping as a deterrent may also be considered.

VI. Solid Waste Agreements and Authorities

Section 22-27-47(b)(9): Identify any current agreements between the jurisdiction and other units of local government or public authorities for the joint use of solid waste processing or disposal facilities and evaluate the need for and feasibility of entering joint agreements in the future.

Section 22-27-47(b)(10): Identify any current contractual agreements with private entities for the collection, processing or disposal of solid waste and evaluate the need for and feasibility of entering into such agreements in the future.

The Montgomery County Solid Waste Department is directed by the Montgomery County Commission. Municipalities within the county include and the Town of Pike Road which also currently has an agreement with Advanced Disposal for house-to-house pick up. The Town of Pike Road's contract with Advanced Disposal began June 1, 2006 and ends May 31, 2018. The Montgomery County's contract with Advanced Disposal began July 2003 and ends June 30, 2018. Data was not available for agreements between Advanced Disposal and privately owned businesses and industries.

VII. Recycling

Section 22-27-47(b)(4): Provide a description of current or planned recycling programs and an analysis of their impact on waste generated within the jurisdiction. Particularly regarding recycling, the plan shall describe and evaluate:

- a. Potential benefits of recycling, including the potential solid waste reduction and the avoided cost of municipal waste processing or disposal.*
- b. Existing materials recovery operations and the kind and weight or volume of materials recycled by the operations, whether public or private.*
- c. The compatibility of recycling with other waste processing or disposal methods used in the jurisdiction including methods of collecting recyclables.*
- d. Options for cooperation or agreement with other jurisdictions for the collection, processing and sale of recyclable materials.*

Recycling is an important step in developing an effective solid waste management plan for a community. Recycling programs can eliminate 25% to 50% of the waste generated by a community. Programs can consist of collection or materials for reuse, as well as composting of yard wastes. It is estimated that approximately 20% of the solid waste from a community is made up of yard wastes. Other recyclable wastes including plastics, paper and cardboard must be collected and transported to a facility capable of recycling the materials.

Recycling can be accomplished both at the source and at the point of disposal. Collection programs can be established to pick up recyclables at each residence, business, and institution with the resident having the responsibility to separate the items from other waste. Recycling centers can also be set up at one or more locations in the county, providing a location where recyclable wastes can be brought. In addition, recycling containers can be set up at all transfer stations and landfills to allow customers bringing wastes to these locations to participate in the program.

In addition to providing collection services, educational tools can be utilized to promote recycling activities. Local schools can be used to educate children on the importance of recycling for the protection of the environment. Public education methods can also be utilized by the county and local municipalities.

There are currently recycling programs in Montgomery County. As noted in the 2005 Plan, Alabama Act 89-824 recommends that each county must develop a recycling plan to reduce waste volume by 25%. In order to meet the 25% goal, Montgomery County must implement a county-wide plan and encourage participation by all local municipalities. A proposed plan of action for reaching this goal is described in Section VIII of this report.

VIII. Proposed Alternatives

In compiling a Solid Waste Management Plan for Montgomery County, it is important to evaluate alternatives in order to ensure the county has the proper plans in place to adequately serve its resident's solid waste needs. Alternatives must be evaluated for solid waste collection, disposal, and recycling programs. An analysis must be made of the current system to determine any deficiencies and areas where the county can seek to improve. Several factors must be taken into account including the county's anticipated growth, their ability to meet current and future regulatory requirements, and their ability to provide quality service to the residents at affordable rates.

The first area that was analyzed was the collection of solid waste within the county. Currently, Advanced Disposal collects the majority of solid waste generated within Montgomery County and the Town of Pike Road on a contract basis. Advanced Disposal charges the county \$44.13 per quarter for collection from residencies within the county and charges the Town of Pike Road \$43.83 per quarter for collection from residents within the town. Waste volumes collected from these commercial businesses were not reported; therefore, will not be considered in this plan.

One alternative for the collection of solid waste would be for the county and municipality to collect waste at all residences and businesses. In order to accomplish this, a county-wide Solid Waste Authority would need to be established to oversee the collection services and aid the municipalities in all management aspects. Costs of the collection system would depend greatly on the location of the disposal facility. There is currently a transfer station within the county that helps to shorten haul distances for the individual trucks. This alternative would have the advantage of giving control of the system to the county and local governments for cost and quality control. One disadvantage to this alternative is the required initial investment to start the collection system.

A second alternative for collection of solid waste is to continue to contract with a private company. The Town of Pike Road's contract with Advanced Disposal ends May 31, 2018. The Montgomery County's contract with Advanced Disposal ends June 30, 2018. The county and municipalities can choose to continue with the same company or solicit bids from other companies for the services. An advantage to this alternative is that it puts the responsibility of operating the system including maintaining equipment and personnel on the private company. A disadvantage to this alternative is that it does not give the local governments control over the quality of service and costs to the residents.

The second area analyzed was the disposal location of solid waste generated from the county. Currently, all municipal solid waste generated in Montgomery County is transported to the Central Alabama Transfer Station and then disposed of at the Stonestrow Landfill. This section excludes the North Montgomery Landfill as a recipient of MSW due to The City of Montgomery being the main contributor of MSW at this location. Although the residents of Montgomery County are not directly charged a tipping fee for disposal of waste, the cost is factored in to the fees paid for collection.

A second alternative to solid waste disposal is to continue utilizing the existing collection and disposal system. The county could continue to contract the collection through a private company and allow that company to dispose of the waste at an approved landfill site of their choosing. Currently, collection and disposal of the majority of waste in Montgomery County is handled by Advanced Disposal. The problem that exists with this alternative is that the private company contracted would be a for-profit organization. This could cause the price per customer to be higher than that of a county operated system. In addition, the county would not have as much control as they would when operating their own collection and disposal system.

Montgomery County currently generates approximately 11,908 tons per year of municipal solid waste. Projections show the county's waste increasing to 21,028 tons per year by the year 2025. Given these figures, it is currently more economical for Montgomery County to contract with a private company

for solid waste disposal. The possibility of a landfill facility in Montgomery County should be reevaluated if there is a dramatic increase in waste generated or if other counties express interest in participating in the project.

The third area that was analyzed was the recycling program for Montgomery County. Currently, the Montgomery County Commission and Advanced Disposal offer free trash drop-off sites throughout the county on the last Saturday of the month. The Town of Pike Road has a recycling drop-off center located on the south side of Veterans Park (4902 Pike Road). Advertisement of these drop-off locations may further encourage citizens to utilize this recycling program. An increase in recycled solid waste would decrease the waste that is currently disposed of in landfills and could ultimately decrease collection and disposal costs. Well established recycling programs can eliminate up to 50% of solid waste that would otherwise occupy landfill space.

One alternative for recycling in Montgomery County is to establish a county-wide recycling program. The county would hire a recycling director and staff to collect, separate and transport the material to the appropriate recycling centers. The county would purchase portable containers to be placed throughout the county for use by all residents. In addition, a building would be needed to provide a central location for handling of all recyclable materials.

Montgomery County should set a goal to recycle approximately 25% of the total solid waste generated annually by the county to meet the requirements established by the State. Based on the solid waste generated in Montgomery County in 2014, approximately 2,977 tons of solid waste would need to be recycled in order to meet this goal. This goal could be easily obtained if the recycling program is established as planned. In order to fully implement a successful recycling program, the county must work with all municipalities to educate the public of its importance and provide convenient methods for public participation.

The proposed recycling program would need to be implemented in phases by the county over a 3 to 5 year period. The county could start the program at a basic level and add locations and methods of collection each year. One possibility for the county is to start the program by contracting with a private company who would collect the materials at various points throughout the county and transport them to the appropriate recycling centers.

A second alternative for recycling is to implement a system of composting. As mentioned in Section VII, yard wastes can account for as much as 20% of a community's total solid waste. By committing a portion of the total yard waste to recycling, Montgomery County could easily reach the 25% goal. Composting can be achieved both on an individual and community-wide basis. Citizens and business owners can create small composts to handle grass clippings, leaves and small limbs. The county or municipalities can create more large-scale composts to be used by the citizens and city departments. Yard wastes and tree debris could be collected by the municipalities or county, or it could be transported to the compost site by the public. The compost material would result in a dramatic landfill area savings and could ultimately be sold by the county.

IX. Economic Considerations

In order for Montgomery County to choose the best alternatives for solid waste collection and disposal, all economic aspects must be considered. The county must work to provide the best possible service for all residents at affordable rates. As a part of this solid waste plan, economic factors are evaluated for collection, disposal, and recycling of solid waste. These factors, coupled with the environmental considerations noted throughout the report will form a composite basis for determining which options the county should pursue.

The first economic consideration is for the collection of solid waste in the county. Presently, the county and municipalities spend approximately \$268,400.00 per quarter for weekly house-to-house pick up of the 6,101 households within the county. In order for the county to implement a collection service, estimates would need to be made for the required equipment, personnel, and management. Coordination would be required with each municipality to determine how collection in these areas would be handled. Due to the complexity of the issue, no cost estimates for a collection system were made as a part of this report. The county, however, should further explore this option and determine if it would benefit the residents economically.

The second economic consideration is for disposal of all solid waste. Currently, tipping fees are calculated into the amount that residents pay for solid waste collection. The cost per household for the construction of a regional landfill would depend greatly on the number of other counties participating in the landfill.

The third economic consideration is for a recycling program in Montgomery County. Recent data showed pricing for materials as \$70-\$80/ton for cardboard, \$70-\$80/ton for newspapers, \$100-\$110/ton for magazines, \$0.60/lb for aluminum, and \$35/ton for clear glass. To reach the 25% goal for recycling, the county would need to recycle approximately 2,977 tons per year. It is estimated that of that 2,977 tons, 40% or 1,190 tons would be yard waste, 30% or 893 tons would be cardboard, 15% or 447 tons would be newspapers, 3% or 89 tons would be magazines, and the remaining 12% or 357 tons would be glass and plastic.

X. Conclusions and Recommendations

Montgomery County currently generates approximately 11,908 tons per year of solid waste. For design purposes, a value of 34,500 tons per year can be expected for the next 10-year period. The majority of all solid waste generated in the county is collected and disposed of by Advanced Disposal on a contract basis. The total cost of collection and disposal for all solid waste in Montgomery County is approximately \$268,400.00 per quarter for weekly house-to-house pick up. Solid waste is disposed of in the Stonestrow Landfill located in Washington County, Alabama.

Three aspects of the solid waste system were evaluated as a part of this plan. First, solid waste collection alternatives were presented including maintaining the current system with private collection, and providing collection by the county or local municipality. Second, disposal alternatives were also discussed including utilizing private landfills and the possible construction of a regional landfill. Finally, recycling programs were analyzed and suggestions made to implement increased recycling and public education.

XI. Guidelines for Local Approval of New or Expanded Facilities

Section 22-27-47(b)(8): Provide for the development or expansion of solid waste management systems in a manner that is consistent with the needs of the area, taking into account planning, zoning, population and development estimates, and economics of the jurisdiction and the protection of air, water, land and other natural resources.

The Montgomery County Commission, as well as leaders from all municipalities within the county must evaluate the alternatives for solid waste collection, disposal and recycling and determine the best course of action to take over the next ten-year period. Several key factors must be used as guidelines for the leaders to use in making their determinations.

In evaluating alternatives for new or expanded facilities, including a county operated landfill and a recycling center, the commission must determine if the needs set forth in the Solid Waste Management Plan have been addressed. New or expanded facilities must be sized according to current and projected waste volumes to ensure they will economically meet the county's needs over the ten-year period. In analyzing alternates for collection of waste, the county must evaluate the existing conditions including cost per customer and level of service in order to determine if changes should be made. Any proposed changes to the existing system must be consistent with the plan adopted by the county and municipalities.

In locating potential sites for solid waste facilities within the county, the commission must evaluate all existing and planned development and infrastructure. The commission should work closely with other agencies including any industrial development boards and regional planning agencies to determine if other development has been planned in or around potential sites. Potential sites must also be evaluated for their proximity to existing industries that generate large volumes of waste.

Prior to determining the location of new sites, the commission must reevaluate these figures as well as determine any areas that are proposed for the development of industries. The commission should also consider the location of existing and proposed major transportation routes in locating the sites. Coordination should be made with local, state and federal transportation authorities to determine any potential conflicts and proposed routes.

Prior to constructing new facilities including a landfill, transfer station or recycling center, the commission must evaluate the potential impacts on the surrounding public health, public safety and the environment. The county must work closely with ADEM and EPA to determine the guidelines for construction and operating such facilities. Costs for providing for these services should be included in the overall budgeting of new facilities to ensure sufficient funding is in place. Once a potential site is located, environmental impact studies should be performed to determine the possible impacts the facility will have. As a part of these studies, social and economic impacts of the proposed facility should also be evaluated. The proposed location should be found to have minimal impacts on the surrounding property values and social perception.

State and Federal Regulations regarding the siting, design, construction and operation of solid waste processing and disposal facilities are in place to protect air, water and natural resources. These Regulations which safeguard against health, safety and environmental concerns involve:

- Buffer zones
- Minimum separation from groundwater
- Storm water run-on/run-off
- Liners, if applicable
- Leachate collection systems, if applicable
- Gas monitoring systems, if applicable

- Daily cover of solid waste

Planning and Zoning is the principal means for the county to guide its future growth and achieve a logical pattern of land use and development for the county. Some of the generally accepted specific objectives of Planning and Zoning are:

- To conserve the taxable value of land and buildings. To prevent overcrowding of land and buildings.
- To control pollution, noise, dust, smoke, vibration, odor, flashes of light or danger of explosion.
- To lessen or avoid congestion in the public streets.
- To promote the public health, safety, comfort, morals, and general welfare of the public and the community.

The Planning and Zoning Department or Commission typically ensures that all new development meets specific guidelines and requirements related to the adequacy of roads, parking, traffic flow, setbacks, drainage, utilities, etc. Any proposed solid waste transfer stations, disposal facilities or processing facilities shall also be located in areas that are appropriately zoned for each type of facility.

The entire nation has been significantly affected by an economic downturn over the past several years. While slight economic growth is starting to occur, it is not expected to increase to the extent that it would significantly impact solid waste management systems and remaining disposal capacities in the area during the life of this SWMP.

A solid waste facility or recycling facility will require certain public services as a minimum. Water service is vital for fire protection, sanitation, and housekeeping. Water service can be public water system extensions or on-site wells. Sewage treatment facilities close at hand is convenient for leachate and wash down water treatment as well as sanitation treatment. If these are not close by, then liquid wastes will need to be captured and hauled to the facilities or sewer extensions constructed. Alternatively, on site treatment can be considered.

Even considering the information presented above, unforeseen circumstances during the next ten years may lead to the need for additional solid waste disposal or processing facilities in the county due to increased population or commercial development. The county may also wish to consider locating additional solid waste processing or disposal facilities within its jurisdiction due to host government benefits (i.e. fees, taxes, etc.) that would be received from these types of Facilities.

XII. Public Participation

Montgomery County must seek to involve the public in the approval of this Solid Waste Management Plan. A copy of the draft plan was made available at the Commission's office for public review. There was a 30 day review period where public comment regarding the plan was accepted. A public hearing was set for (pending approval of plan) and held in the Montgomery County Administration Building. A copy of the draft plan was also sent to all municipalities within the county for their review and comments. All information received from the municipalities was evaluated by Goodwyn, Mills and Cawood, and incorporated into the final plan. The municipalities will be encouraged to pass a resolution in support of the plan and adhere to the recommendations in any future changes in handling their solid waste.

The public should also be involved in any changes to the existing solid waste management and collection system including collection contracts, siting of landfills, and proposed changes in recycling. One possible way this can be accomplished is by the development of a Citizens Solid Waste Advisory Committee. Although the ultimate decision to make changes to the system would remain with the Montgomery County Commission, the advisory committee would be allowed to make recommendations and aid the county in evaluating alternatives. The committee would be made up of citizens from all municipalities and rural areas within the county. The committee would be responsible for organizing additional public hearings and should be made aware of all proceedings before changes are made.

XIII. RCRA Subtitle D Requirements

Section 22-27-47(b)(5): Address the requirements proposed under Subtitle D of the federal Resource Conservation and Recovery Act, 42 U.S. C. Section 6941 as amended and identify and explain those actions the jurisdiction should take to assure proper management of its wastes under these requirements.

The Resource Conservation and Recovery Act (RCRA), an amendment to the Solid Waste Disposal Act, is the principal federal law in the United States governing the disposal of solid waste and hazardous waste. RCRA was enacted in 1976 to:

- Protect human health and the environment from the potential hazards of waste disposal;
- Conserve energy and natural resources;
- Reduce the amount of waste generated; and
- Ensure that wastes are managed in an environmentally sound manner.

Enacted in 1984, the Subtitle D amendment to RCRA deals with nonhazardous solid waste management and designates the state and local governments as the primary planning, permitting, regulating, implementing, and enforcement agencies for the management and disposal of household and industrial or commercial non-hazardous solid wastes. Minimum nationwide standards have been developed under Subtitle D that includes specific requirements for the proper design and operation of MSW landfills and other solid waste disposal facilities. These requirements include location restrictions, facility design (liner, leachate collection, run-off controls, etc.) and operating criteria, groundwater and landfill gas monitoring requirements, corrective action requirements, financial assurance requirements, and closure and post-closure care requirements. Most states (including Alabama) have adopted these criteria into their state solid waste management programs. In addition to the minimum federal criteria, states may also impose requirements that are more stringent than the federal requirements. This Plan is in compliance with RCRA, 42 U.S.C. § 6941.

The Town of Pike Road municipality offers residential solid waste collection for households in their jurisdiction via Advanced Disposal. In addition, the Montgomery County Commission provides household solid waste collection services in the unincorporated parts of the county through a contract with Advanced Disposal. All municipal solid waste collected is disposed of in an MSW landfill that has been designed in accordance with Subtitle D regulations.

References

Alabama Department of Environmental Management, Alabama Solid Waste Management Plan. August 2015. <http://www.adem.state.al.us/default.cnt>

Alabama Department of Environmental Management, Land Division. September 2015.

"County Unemployment Rates." Labor Market Information. Alabama Department of Labor, 18 Aug. 2015.

Environmental Protection Agency, Municipal Solid Waste Generation in the United States. August, 2015. <http://www.epa.gov/epawaste/nonhaz/municipal/index.htm>

"Montgomery County Profile." Economic Development Partnership of Alabama. Advantage Alabama, 25 Aug. 2015.

University of Alabama Center for Business and Economic Research, 2010 Census for Alabama. August, 2015. <http://cber.cba.ua.edu/data.html>

APPENDIX A

LETTERS OF APPROVAL

APPENDIX B

PUBLIC NOTICE

APPENDIX C

PROOF OF PUBLICATION

APPENDIX D

PUBLIC HEARING SIGN-IN SHEET

APPENDIX E

MONTGOMERY COUNTY RESOLUTION

APPENDIX F

City of Montgomery Opt-out Letter

ELTON N. DEAN, SR.
CHAIRMAN

DANIEL HARRIS, JR.
VICE CHAIRMAN

RONDA M. WALKER
ANDREW D. HALL
JILES WILLIAMS, JR

A COUNTY OLDER THAN THE STATE

MONTGOMERY COUNTY COMMISSION

Tax & Audit Department
P.O. Box 4779
Montgomery, Alabama 36103-4779

ESTABLISHED 1816

Terri A. Henderson, CRE
Revenue Manager

Administrative and Auditing for:
Montgomery County Alabama
Sales & Use Taxes; Lodging Tax;
Gasoline Tax; and Fuel Tax

Telephone (334) 832-1697
FAX (334) 832-1223
Website www.mc-ala.org

MEMORANDUM

DATE: November 9, 2015

TO: Florence M. Cauthen, Deputy Administrator

FROM: Terri A. Henderson, Revenue Manager *Terri A. Henderson*
11/09/2015

RE: 2016 Severe Weather Preparedness Tax Holiday, February 26-28, 2016

Please see copy of the notice attached printed today from the State of Alabama Department of Revenue ("ADOR") that is dated September 14, 2015 specific to the 2016 Severe Weather Preparedness Sales Tax Holiday. This is the Sales Tax Holiday enacted pursuant to Act No. 2012-256 that was first passed and signed into law on April 26, 2012. The 2016 Severe Weather Preparedness Tax Holiday is scheduled for the weekend of **February 26-28, 2016**.

If we are going to participate in the 2016 Severe Weather Preparedness Tax Holiday, I would respectfully request that this item be included for discussion and/or placed on the agenda for the Montgomery County Commission meeting on November 16, 2015 or as soon as possible thereafter. Please see the Resolution attached that has been drafted for further consideration in this matter for proposed action at the Montgomery County Commission meeting on December 7, 2015. Written notice of our participation and a certified copy of our Resolution and/or notification of our decision not to participate in 2016 will be due back to the ADOR before or **not later than the January 26, 2016** deadline.

Please note the 2016 Severe Weather Preparedness Tax Holiday is in addition to the 2016 Back To School Sales Tax Holiday, which should be subsequently scheduled for the first full weekend in August 2016, or the weekend of August 5-7 2016. Please let me know if you need anything further. Thank you in advance for your assistance with this matter.

tah/attachments

14-1

**RESOLUTION PROVIDING FOR MONTGOMERY COUNTY'S
PARTICIPATION IN THE "SALES TAX HOLIDAY"
IN FEBRUARY 2016, AS AUTHORIZED
BY ACT NO. 2012-256**

WHEREAS, during its 2012 Regular Session, the Alabama Legislature enacted Act No. 2012-256, approved April 26, 2012, which provides an exemption of the state sales and use tax for certain purchases related to severe weather preparedness during the first full weekend in July 2012 and the last full weekend of February in subsequent years; and

WHEREAS, as required by Code of Alabama 1975, § 11-51-210(e), a participating county or municipality shall submit a certified copy of their adopted resolution or ordinance providing for the severe weather preparedness sales tax holiday, and any subsequent amendments thereof, to the Alabama Department of Revenue at least 14 days prior to the first full weekend of July in 2012 and at least 30 days prior to the last full weekend of February in subsequent years; and

WHEREAS, the exemption of certain county sales and use taxes for the last full weekend of February 2016 herein adopted by the county commission is an amendment to the county's sales and use tax levy warranting notice to the Alabama Department of Revenue as provided in Code of Alabama 1975, § 11-51-210(e);

WHEREFORE BE IT RESOLVED BY THE MONTGOMERY COUNTY COMMISSION that it does hereby provide for an exemption of the 2½ percent county sales and use tax on purchases of items covered by Act No. 2012-256 beginning at 12:01 a.m. on Friday, February 26, 2016 and ending at twelve midnight on Sunday, February 28, 2016.

BE IT FURTHER RESOLVED that a copy of this resolution be spread upon the minutes of the December 7, 2015 meeting of the Montgomery County Commission, and be immediately forwarded to the Alabama Department of Revenue in compliance with Code of Alabama 1975, § 11-51-210(e).

IN WITNESS WHEREOF, the Montgomery County Commission has caused this Resolution to be executed in its name and on its behalf by its Chairman on this the 7th day of December, 2015.

I hereby certify that the above
Resolution was adopted by the
Montgomery County Commission
on this, the 7th day of December, 2015.

Elton N. Dean, Sr.
Chairman



State of Alabama Department of Revenue

(www.revenue.alabama.gov)
50 North Ripley Street
Montgomery, Alabama 36132

September 14, 2015

MICHAEL E. MASON
Assistant Commissioner

JOE W. GARRETT, JR.
Deputy Commissioner

CURTIS E. STEWART
Deputy Commissioner

IMPORTANT

RESPONSE REQUIRED

IMPORTANT

2016 Severe Weather Preparedness Tax Holiday February 26-28, 2016

Deadline to notify ADOR: January 26, 2016

The 2016 Severe Weather Preparedness Tax Holiday begins at 12:01 a.m. on Friday, February 26, 2016, and ends at twelve midnight on Sunday, February 28, 2016. As required by the Sales Tax Holiday for Severe Weather Preparedness Rule, a participating county or municipality shall submit a certified copy of their adopted resolution or ordinance providing for the Severe Weather Preparedness Sales Tax Holiday, and any subsequent amendments thereof, to the Alabama Department of Revenue before January 26, 2016. The Department will compile this information into a list of all counties and municipalities participating in the Severe Weather Preparedness Tax Holiday and issue a current publication of the list on its website at: **www.revenue.alabama.gov/salestax/ WPSalesTaxHol.htm**

Notification of participation in the sales tax holiday may not be included in the published list if received after Jan. 26, 2016.

**Your taxpayers want to know if your locality will participate
in the 2016 Weather Preparedness Tax Holiday.**

ACTION REQUIRED:

Please put it on your calendar to discuss and vote on this matter soon and notify the ADOR of the decision before January 26, 2016.

Participating? - Send a certified copy of any resolution, ordinance, or amendment adopted by your locality.

Not Participating? - It is important that you inform us via email, fax, or letter of that fact.

Taxpayers rely on the list provided by the Department of Revenue and the Department cannot post a locality's participation status based on assumption; notification of nonparticipation or copies of resolution/ordinance from the locality is required.

Notification can be faxed, mailed or emailed:

FAX: 334-353-7666

MAIL: ALABAMA DEPARTMENT OF REVENUE
Attention: Wanda Robbins, Room 4311
Sales & Use Tax Division
Post Office Box 327900
Montgomery, Alabama 36132-7900

EMAIL: wanda.robbsins@revenue.alabama.gov

QUESTIONS: 334-353-8044

14-3



2016 SEVERE WEATHER PREPAREDNESS SALES TAX HOLIDAY

Alabama will hold its fifth annual Severe Weather Preparedness Sales Tax Holiday, beginning Friday, February 26, 2016 at 12:01 a.m. and ending Sunday, February 28, 2016 at 12 midnight, giving shoppers the opportunity to purchase certain severe weather preparedness items free of state sales tax. Local sales tax may apply.

For more information, contact us 8:00 a.m. – 5:00 p.m., CST
Monday through Friday
334-242-1490 or 866-576-6531

COVERED ITEMS - \$60 or Less, per ITEM		
EXEMPT:		
• AAA-cell batteries • AA-cell batteries • C-cell batteries • D-cell batteries • 6-volt batteries • 9-volt batteries • Cellular phone battery • Cellular phone charger • Portable self-powered or battery-powered radio, two-way radio, weatherband radio or NOAA weather radio • Portable self-powered light source, including battery-powered flashlights, lanterns, or emergency glow sticks	• Tarpaulin • Plastic sheeting • Plastic drop cloths • Other flexible, waterproof sheeting • Ground anchor system, such as bungee cords or rope, or tie-down kit • Duct tape • Plywood, window film or other materials specifically designed to protect window coverings • Non-electric food storage cooler or water storage container • Non-electric can opener	• Artificial ice • Blue ice • Ice packs • Reusable ice • Self-contained first aid kit • Fire extinguisher • Smoke detector • Carbon monoxide detector • Gas or Diesel fuel tank or container
TAXABLE:		
• Coin batteries • Automobile and boat batteries		

A single purchase with a sales price of \$1000 or Less
EXEMPT:
Any portable generator and power cords – used to provide light or communications or preserve food in the event of a power outage.

ELTON N. DEAN, SR.
CHAIRMAN

A COUNTY OLDER THAN THE STATE

DONALD L. MIMS, CPA, MPA
ADMINISTRATOR
FLORENCE M. CAUTHEN
DEPUTY ADMINISTRATOR
(334) 832-1210
FAX (334) 832-2533
TDD (334) 265-3568
www.mc-ala.org

DANIEL HARRIS, JR.
VICE CHAIRMAN

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

ANDREW D. HALL
RONDA M. WALKER
JILES WILLIAMS, JR.

ESTABLISHED 1816

November 12, 2015

MEMORANDUM

TO: Montgomery County Commission

FROM: Donald L. Mims *DLM*
County Administrator

SUBJECT: Joint Public Charity Hospital Board Appointments

On October 5, 2015, the terms of Mary B. Weidler and Dr. Vivian Hamlett expired as board members of the Joint Public Charity Hospital Board. Ms. Weidler would like to be reappointed to this board.

Dr. Hamlett does not desire to be reappointed and Health Department Administrator Debra Thrash has recommended the appointment of Dr. James Armstrong to this board.

I am requesting that the Commission approve these appointments.

DLM/tn

Attachment

15-1

Joint Public Charity Hospital Board

Members:

Term Expires:

Richard Wilhoite
7195 Fanning Mill Road
Grady, AL 36036

10/5/2016

Henry A. Frazer
500 Cherry Hill Place
Montgomery, AL 36117
Cell: 296-1441
Work: 265-2700
Home: 271-1678

10/5/2016

Dr. Albert Holloway, Chairman
2611 Woodley Park Drive
Montgomery, AL 36117
Phone: 288-0009

10/5/2017

Lynn Beshear
Envision2020
600 S Court Street
Montgomery, Alabama 36106
Work: 269-0224
Cell: 462-0220

10/5/2017

* Mary B. Weidler
1722 Hill Hedge Drive
Montgomery, AL 36106

10/5/2015

* Vivian Hamlett, M.D.
1765 Milly Branch
Pike Road, AL 36064
Home: 334.271.5910
Cell: 334.462.5566

10/5/2015

James R. Martin (293-6400)
Administrator
Montgomery County Health Department
3060 Mobile Hwy
Montgomery, AL 36108

Permanent

Term: 3 years

ELTON N. DEAN, SR.
CHAIRMAN

A COUNTY OLDER THAN THE STATE

DONALD L. MIMS, CPA, MPA
ADMINISTRATOR

DANIEL HARRIS, JR.
VICE CHAIRMAN

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

FLORENCE M. CAUTHEN
DEPUTY ADMINISTRATOR

ANDREW D. HALL
RONDA M. WALKER
JILES WILLIAMS, JR.

(334) 832-1210
FAX (334) 832-2533
TDD (334) 265-3568
www.mc-ala.org

ESTABLISHED 1816

November 6, 2015

MEMORANDUM

TO: Montgomery County Commission

FROM: Donald L. Mims ^{DLM}
County Administrator

SUBJECT: Montgomery County Parks and Recreation Board Member Reappointment

On December 4, 2015, the term of Charles Powe will expire as a board member of the Montgomery County Parks and Recreation Board. Mr. Powe has agreed to be reappointed.

I am requesting that the Commission reappoint Mr. Charles Powe for a term expiring December 4, 2020.

DLM/tn

Attachment

Montgomery County Parks and Recreation Board

Members:

Term Expires:

Andre' Howard
143 Wilkinson Street
Montgomery, AL 36104
Cell: (334) 462-2696
Work: (334) 265-1504
howardsphd@att.net

12/4/2016

Mark Salter
3909 Oak Street
Montgomery, AL 36104
Home: 262-4173
Work: 262-7727

12/4/2019

James B. Phillips
2139 Yarbrough Street
Montgomery, AL 36110
Home: 263-9438
Cell: 850-4667

12/4/2018

Charles Powe
19 Stone Park Trail
Pike Road, AL 36064
Cell: 334220-6579
Home: 260-9232
Email: cbigjr8590@charter.net

12/4/2015

Lynn Gowan
440 Town Lake Place
Montgomery, AL 36117
Cell: 391-4661

12/4/2017

Term: 5 years

ELTON N. DEAN, SR.
CHAIRMAN

A COUNTY OLDER THAN THE STATE

DONALD L. MIMS, CPA, MPA
ADMINISTRATOR
FLORENCE M. CAUTHEN
DEPUTY ADMINISTRATOR
(334) 832-1210
FAX (334) 832-2533
TDD (334) 265-3568
www.mc-ala.org

DANIEL HARRIS, JR.
VICE CHAIRMAN

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

ANDREW D. HALL
RONDA M. WALKER
JILES WILLIAMS, JR.

ESTABLISHED 1816

November 5, 2015

MEMORANDUM

TO: Montgomery County Commission

FROM: Donald L. Mims
County Administrator

SUBJECT: Appointments to the Southeast Alabama Emergency Medical Services Council, Inc.

Attached is a list of eight individuals who are currently serving on the Southeast Alabama Emergency Medical Services Council, Inc. These individuals have been contacted and seven of them would like to be reappointed to another full term on this Council.

Shirley Smith desires to be appointed to replace Annitta Love, who has retired. Both have been employed at Trenholm State as nursing instructors.

Thank you for your consideration.

DLM/tn

Attachment

17-1

Southeast Alabama Emergency
Medical Services Council, Inc.**Members:****Term Expires:**

Asst. Fire Chief Stanley Cooper
Medic Division
Montgomery Fire Department
P.O. Box 1111
Montgomery, AL 36101-1111
slcooper@montgomeryal.gov
Work: (334) 625-2960

11/3/2015

Annitta Love
134 Cantabury Lane
Millbrook, AL 36054
Work: (334) 420-4483
Cell: (334) 467-4857

11/3/2015

Mike Green
47 Honeysuckle Lane
Cecil, AL 36013
Home: (334) 277-2153
Cell: (334) 309-5026

11/3/2015

Patti Brown
Haynes Ambulance
2530 East Fifth Street
Montgomery, AL 36107
Work: (334) 241-5259

11/3/2015

John Treat
2845 Zelda Road, Apt. P1
Montgomery, AL 36106
Cell: (334) 318-9924

11/3/2015

Keith Bryan
110 Zolman Road
Ramer, AL 36069
Home: (334) 284-6307
Cell: (334) 303-3840

11/3/2015

Doug Tisdale
1413 Colonial Way
Alabaster, AL 35007
Cell: (334) 850-2636

11/3/2015

Southeast Alabama Emergency
Medical Services Council, Inc.

Kitty Harris
120 West Rosemary Road
Montgomery, AL 36109
(334) 306-0165

11/3/2015

Term: 1 year



Haskell Slaughter & Gallion, LLC
8 Commerce Street
Suite 1200
Montgomery, Alabama 36104
t. 334.265.8573 | f. 334.264.7945

MEMORANDUM

ATTORNEY/CLIENT PRIVILEGED

T.T.G.

TO: Donnie Mims

FROM: Tommy Gallion

DATE: November 5, 2015

RE: Notice of Claim of Timothy Scott, Yutarra Friendly, Quantaries A. Gray,
Zyquarius L. Ross

I am in receipt of your November 4, 2015, memo regarding a notice of claim filed by Timothy Scott, Yutarra Friendly, Quantaries A. Gray, Zyquarius L. Ross wherein they claim that while driving down Woodley Road within the City of Montgomery, a tree fell onto and crushed their vehicle injuring all parties in the vehicle.

Based on the information that I reviewed, it is my legal opinion that this is not the responsibility of Montgomery County but is the responsibility of the City of Montgomery.

It is my recommendation that this claim be recognized and denied at the next commission meeting.

50051-317



Alexander Shunnarah

GULF COAST, LLP

Sender's Contact Information:

Ian A. Brendel
Litigation Attorney
P. O. Box 1388
Mobile, Alabama 36633
Phone: 251-459-8641
Fax: 251-459-6387
Email: ibrendel2@asilpc.com

October 8, 2015

VIA CERTIFIED MAIL – RETURN RECEIPT REQUESTED

Montgomery County Commission
ATTN: Andrew D. Hall, Jiles Williams, Jr., Ronda M. Walker, Elton N. Dean, Sr.,
Daniel Harris, Jr.
P.O. Box 1667
Montgomery, AL 36102

RE: Notice of Claim for Timothy Scott, Yutarra Friendly, Quantaries A. Gray, Zyquarius L. Ross

Dear County Commissioners:

Please find enclosed the notice of claim that I am submitting on behalf of Timothy Scott, Yutarra Friendly, Quantaries A. Gray, Zyquarius L. Ross. Please process the same in your usual and customary manner.

If you believe that you have received this notice in error, or believe that another entity may be responsible for a judgment for the acts/omissions contained in the notice, please have your legal counsel write me and explain why.

Thank you for your attention to this matter.

Sincerely,

/s/ Ian A. Brendel
IAN A. BRENDEL

IAB
Enclosure

Alexander Shunnarah ~ 1
James T. Laura, Jr. * 1 2
Russell D. Johnson 1 3
Damian Zimmerman 2
Emily S. Fertig 3
Patrick Montgomery 1
Brian Connors 2
Joseph Oaks 1
Mack Reeves 3
Ian A. Brendel 1 3 4 5
L. Blade Thompson 1 2 6
Pace Mawhinney 2
Ben Clary 4
John S.H. Miner 3
Thomas Normandeau 2
Anthony Shunnarah 1
Graham Roberts 4
Ryan Rucker 4
Carol Little 1
Scott Soutullo 1 3 *
J. Daniel Rhames 1 *
James E. Hasser, Jr. 1 *

*Managing Partner
~Partner
*Of Counsel
1 Licensed in AL
2 Licensed in FL
3 Licensed in MS
4 Licensed in LA
5 Licensed in TN
6 Licensed in GA

18-2

YUTARRA L. FRIENDLY, QUANTARIES A. GRAY AND ZYQUARIUS L. ROSS'
NOTICE OF CLAIM TO THE CITY OF MONTGOMERY, ALABAMA AND
MONTGOMERY COUNTY, ALABAMA.

Pursuant to § 11-12-5, Alabama Code (1975), § 11-12-6, Alabama Code (1975) and § 11-47-192, Alabama Code (1975), Yutarra L. Friendly, Individually and on behalf of Quantaries A. Gray and Zyquarius L. Ross, as Natural Mother and Next of Kin, submit the following Notice of Claim to the City Clerk of the City of Montgomery, Alabama and Montgomery County, Alabama.

1. Yutarra L. Friendly is an adult female resident of Montgomery County, Alabama. Quantaries A. Gray and Zyquarius L. Ross are minors and residents of Montgomery County, Alabama.

2. On or around August 18, 2015, Yutarra L. Friendly, Quantaries A. Gray and Zyquarius L. Ross were when a tree fell on a vehicle they were occupying on or around Woodley Road in Montgomery, Alabama. ^{HB} Timothy Scott was driving said motor vehicle and Quantaries A. Gray and Zyquarius L. Ross were back seat passengers. Said tree crushed the vehicle occupied by Yutarra L. Friendly, Quantaries A. Gray and Zyquarius L. Ross and caused injuries and damages to Yutarra L. Friendly, Quantaries A. Gray and Zyquarius L. Ross. Pictures of the location of the tree before and after this incident is attached hereto as Exhibit "A."

3. Yutarra L. Friendly sustained injuries from said incident. Upon information and belief, Yutarra L. Friendly's known injuries include injuries to her head, neck, left shoulder, both legs and general soreness throughout her body. Upon information and belief, she was treated for said injuries at Baptist Hospital in Montgomery, Alabama. A copy of the hospital lien for Yutarra L. Friendly is attached hereto as Exhibit "B." Thereafter, Yutarra L. Friendly has treated

at Health Star Chiropractic in Montgomery, Alabama for said injuries, and is still in treatment. It is unknown as to the full extent of Yutarra L. Friendly's injuries at this time.

4. Quantaries A. Gray sustained injuries from said incident. Upon information and belief, Quantaries A. Gray's known injuries include injuries to the back, abdomen and general soreness throughout the body. Upon information and belief, Quantaries A. Gray was treated for said injuries at Baptist Hospital in Montgomery, Alabama. A copy of the hospital lien for Quantaries A. Gray is attached hereto as Exhibit "C." It is unknown as to the full extent of Quantaries A. Gray's injuries at this time.

5. Zyquarius L. Ross sustained injuries from said incident. Upon information and belief Zyquarius L. Ross' known injuries include injuries to the back, abdomen, both legs and general soreness throughout the body. Upon information and belief, Zyquarius L. Ross was treated for said injuries at Baptist Hospital in Montgomery, Alabama. A copy of the hospital lien for Zyquarius L. Ross is attached hereto as Exhibit "D." It is unknown as to the full extent of Zyquarius L. Ross' injuries at this time.

6. Upon information and belief at this time, the above referenced injuries were caused by the negligence and wantonness of by the City of Montgomery, Alabama and/or Montgomery County, Alabama in failing to properly maintain the tree which fell onto the vehicle occupied by Yutarra L. Friendly, Quantaries A. Gray and Zyquarius L. Ross. Said negligence and wantonness caused injuries and damages to Yutarra L. Friendly, Quantaries A. Gray and Zyquarius L. Ross

7. Based on current information, Yutarra L. Friendly, Quantaries A. Gray and Zyquarius L. Ross will have damages for past medical bills, future medical bills, past, present

and future pain/suffering, mental anguish and anxiety and loss of enjoyment of life. Yutarra L. Friendly will have damages for property damage and loss of use of her vehicle. The amount of medical bills related to this incident, known at this time, are included in the Baptist Hospital Liens attached hereto as Exhibit "B," "C, and "D".

8. At all times relevant to this claim, upon information and belief, personnel, employees, agents and/or assigns of the City of Montgomery, Alabama and/or Montgomery County, Alabama were in charge of, and were in control of, the maintenance of the tree which fell onto the vehicle occupied by Yutarra L. Friendly, Quantaries A. Gray and Zyquarius L. Ross

9. Based on the foregoing, Yutarra L. Friendly, Individually and on behalf of Quantaries A. Gray and Zyquarius L. Ross as Mother and Next of Kin, demand compensatory and punitive damages from the City of Montgomery, Alabama and Montgomery County, Alabama. The extent of said damages is not yet fully known, and will be determined at a later time. Yutarra L. Friendly, Individually and on behalf of Quantaries A. Gray and Zyquarius L. Ross as Mother and Next of Kin hereby demands the statutory maximum damages as allowed under Alabama law.

VERIFICATION

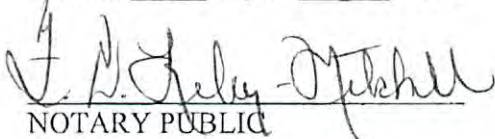
STATE OF ALABAMA
COUNT OF MONTGOMERY

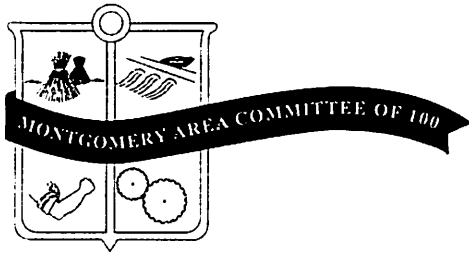
PERSONALLY APPEARED BEFORE ME, YUTARRA L. FRIENDLY,
INDIVIDUALLY, AND AS MOTHER, NEXT OF KIN AND ON OF BEHALF OF
QUANTARIES A. GRAY AND ZYQUARIUS L. ROSS, MINORS, THE UNDERSIGNED
AUTHORITY IN AND FOR SAID STATE AND COUNTY, DID DEPOSE AND SAY AND
THAT SHE HAS READ THE ABOVE NOTICE AND THE CONTENTS THEREOF, AND
THAT THE ALLEGATIONS AND AVERMENTS THEREIN ARE TRUE AND CORRECT
TO THE BEST OF HER PRESENT KNOWLEDGE.


YUTARRA L. FRIENDLY

My Commission Expires: Feb. 22, 2017

Sworn to and subscribed to before me
This the 10 day of 2, 2015.


NOTARY PUBLIC



Montgomery Area Committee of 100, Inc.
P. O. Box 79
Montgomery, AL 36101

Invoice

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

Date	Invoice #
11/4/2015	1310

Item Code	Description	Amount
Guest Fee	Guest Fee	100.00
We appreciate your prompt payment. Please remit upon receipt to: Montgomery Area Committee of 100 P. O. Box 79 Montgomery, AL 36101-0079		Total \$100.00

19-1

MEMORANDUM

TO: Donald L. Mims, County Administrator

FROM: Myrtle Singleton, Purchasing Manager *MLS*

DATE: November 9, 2015

RE: Invitation to Bid No. 52200-15B-032
Inmate Uniforms

I request approval of award on the above referenced Invitation to Bid, to the low bidder, Acme Supply Co., Ltd., in the amount of \$2,962.50, based on unit pricing for imported inmate uniforms, be placed on a future agenda for the County Commission meeting. (Copy of spreadsheet attached.)

The contract will be for one (1) year, with the option to renew for an additional two (2) years in one year periods. At the end of the one year contract period, a price escalation may be allowed, but shall not exceed 5% per year.

Coordination of award made with Derrick Cunningham, Sheriff.

Attachment

STATE OF ALABAMA
MONTGOMERY COUNTY

CONTRACTUAL AGREEMENT

CONTRACT NO. 52200-15B-032

THIS CONTRACTUAL AGREEMENT made and entered into on the 21st day of December, 2015, by and between Acme Supply Co., Ltd. of Glen Cove, New York and Montgomery County Commission, Montgomery, Alabama.

WITNESSETH

WHEREAS, Acme Supply Co., Ltd. agrees to furnish Inmate Uniforms for the Montgomery County Detention Facility in accordance with all the provisions of Invitation to Bid No.52200-15B-032 as issued by the Montgomery County Commission on August 28, 2015 (hereinafter referred to as the Invitation to Bid), a copy of which is attached hereto.

WHEREAS, In Consideration thereof, Acme Supply Co., Ltd. and Montgomery County Commission agree as follows:

1. All terms and conditions of the Invitation to Bid are incorporated herein by this reference.
2. That the Contract will begin on December 21, 2015 and will end on December 20, 2016 with an option to renew for two (2) years, in one (1) year periods, providing funds are available by the Montgomery County Commission.
3. That prices shall remain firm for a one (1) year period. At the end of each one (1) year period, a price increase may be allowed but shall not exceed 5% per year.
4. That Montgomery County Commission and Acme Supply Co., Ltd. may terminate this agreement with a sixty (60) day written notice by either party.
5. That Acme Supply Co., Ltd. will furnish Inmate Uniforms at prices stipulated in Invitation to Bid No. 52200-15B-032.
6. That Acme Supply Co., Ltd. shall at all times be in compliance with all specifications and special provisions of the Invitation to Bid.

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7. That during the contract period, Acme Supply Co., Ltd. shall pay for fabric lab testing to certify compliance with specifications if required by the Montgomery County Detention Facility.
8. If a Dispute arises out of or relates to this Agreement or its breach, the parties shall endeavor to settle the dispute first through direct discussions and negotiations. If the dispute cannot be settled through direct discussions or negotiations, the parties shall endeavor to settle the dispute by non-binding mediation. The location of the mediation shall be Montgomery, Alabama. Either party may terminate the mediation at any time after the session, but the decision to terminate must be delivered in person to the other party and the mediator. Engaging in mediation is a condition precedent to any other form of binding dispute resolution. If the parties cannot agree on a mutual resolution then any disputes not resolved by mediation shall be decided in the Circuit Court of Montgomery County, Alabama and governed by the laws of the State of Alabama between the Montgomery County Commission and Acme Supply Co., Ltd.
9. By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the state of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

IN WITNESS WHEREOF, the undersigned have executed this Contract as of the 7th day of December, 2015.

WITNESS:

ACME SUPPLY CO., LTD

BY: _____

TITLE: _____

WITNESS:

MONTGOMERY COUNTY COMMISSION

BY: _____

TITLE: _____

**Purchasing Department
Montgomery County Commission**

ABSTRACT FOR BIDS: 33 BIDS MAILED					BID # 1		BID # 2		BID # 3		BID # 4		BID # 5	
INVITATION TO BID NO: 52200-158-032; Inmate Uniforms					Uniforms Manufacturing Inc. P.O. Box 12716 Scottsdale, AZ 85267-2716 (480) 368-9316 Attn: Lawrence Tucker		ACME Supply CO. LTD. 10 Cedar Swamp Rd. Ste. #7 Glen Cove, NY 11542 800-567-8025 Attn: Zakeer Sheik		Charm-tex 1618 Conley Island Ave. Brooklyn, NY. 11230 718-252-8100 Stan Danzger		Bob Barker Company, INC. 134 North Main St. Fuquay, Varina, NC 27526 (919) 346-2137 Attn: Talia Rosario		ICS Jail Supplies, Inc. P. O. Box 21056 Waco, TX 76702-1056 (800) 524-5427 Attn: J. M. Bogan III	
DATE ISSUED: 08/28/2015														
DATE OPENED: 09/17/2015														
REQUESTING DEPARTMENT: Sheriff- Detention Facility														
TERMS OF PAYMENT / DISCOUNT:														
DELIVERY DATE:					30-45 days	ARO							30 days	ARO
ITEM NO.	DESCRIPTION OF ITEM	Units	QTY	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	
	Made In USA													
1	Shirt: Lt. Blue S-2XL		25	\$4.20	\$ 105.00								\$5.17 \$ 129.25	
2	Shirt: Lt. Blue 3XL - XL		25	\$4.65	\$ 116.25								\$6.99 \$ 174.75	
3	Shirt: Lt. Blue 8XL		25	\$5.14	\$ 128.50								\$8.20 \$ 205.00	
4	Shirt: Lt. Blue 10 XL		25	\$5.70	\$ 142.50								\$9.40 \$ 235.00	
5	Shirt: Orange, Red, Navy, Dk. Green, Lt. Blue		25	\$6.95	\$ 173.75								\$10.81 \$ 270.25	
	and Black and white Striped 12XL													
6	Shirt: Orange, Red, Navy, Dk. Green, Lt. Blue		25	\$9.65	\$ 241.25								\$12.22 \$ 305.50	
	and Black and white Striped 14XL													
7	Trousers: Lt. Blue S-2XL		25	\$5.97	\$ 149.25								\$5.47 \$ 136.75	
8	Trousers: Lt. Blue 3XL-6XL		25	\$6.57	\$ 164.25								\$7.29 \$ 182.25	
9	Trousers: Lt. Blue 8XL		25	\$7.22	\$ 180.50								\$8.58 \$ 214.50	
10	Trousers: Lt. Blue 10XL		25	\$7.75	\$ 193.75								\$9.89 \$ 247.25	
11	Trousers: Orange, Red, Navy, Dk. Green, Lt. Blue		25	\$9.00	\$ 225.00								\$11.18 \$ 279.50	
	and Black and white Striped 12XL													
12	Trousers: Orange, Red, Navy, Dk. Green, Lt. Blue		25	\$10.50	\$ 262.50								\$12.46 \$ 311.50	
	and Black and white Striped 14XL													
13	Coveralls: Orange, Red, Navy, Dk. Green, Lt. Blue		25	\$13.00	\$ 325.00								\$11.82 \$ 295.50	
	and Black and white Striped S-2XL													

Notes:

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**Purchasing Department
Montgomery County Commission**

ABSTRACT FOR BIDS: BIDS MAILED					BID # 6		BID # 7		BID # 8		BID # 9		BID # 10		
INVITATION TO BID NO: 52200-15B-032					O. D. Taragin & Bros., LLC 1400 Aliceanna St. Baltimore, MD 21231 (410) 276-7570 Attn: Faighy Johnson		Nafeco 115 West Moulton Street Decatur, AL 35601-2100 NO BID		Goaltex 146 Split Rock Rd. Syosset, NY 11791 NO BID		Lawmen's & Shooters' Supply 77590 9th St. S.W. Vero Beach, FL. 32968 NO BID		Mac Uniform 22803rd Ave. North Birmingham, AL 35203 NO BID		
DATE ISSUED: 08/28/2015															
DATE OPENED: 09/17/2015															
REQUESTING DEPARTMENT: Sheriff- Detention Facility															
TERMS OF PAYMENT / DISCOUNT:															
DELIVERY DATE:					45-60 Days		ARO								
ITEM NO.	DESCRIPTION OF ITEM	Units	QTY	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
	Made In USA														
1	Shirt: Lt. Blue S-2XL		25	\$6.98	\$ 174.50										
2	Shirt: Lt. Blue 3XL - XL		25	\$8.28	\$ 207.00										
3	Shirt: Lt. Blue 8XL		25	\$9.20	\$ 230.00										
4	Shirt: Lt. Blue 10 XL		25	\$9.95	\$ 248.75										
5	Shirt: Orange, Red, Navy, Dk. Green, Lt. Blue		25	\$10.82	\$ 270.50										
	and Black and white striped 12XL		25	\$13.25	\$ 331.25										
6	Shirt: Orange, Red, Navy, Dk. Green, Lt. Blue		25	\$11.90	\$ 297.50										
	and Black and white striped 14XL		25	\$14.60	\$ 365.00										
7	Trousers: Lt. Blue S-2XL		25	\$7.31	\$ 182.75										
8	Trousers: Lt. Blue 3XL-6XL		25	\$8.82	\$ 220.50										
9	Trousers: Lt. Blue 8XL		25	\$10.28	\$ 257.00										
10	Trousers: Lt. Blue 10XL		25	\$11.03	\$ 275.75										
11	Trousers: Orange, Red, Navy, Dk. Green, Lt. Blue		25	\$11.90	\$ 297.50										
	and Black and white striped 12XL		25	\$14.60	\$ 365.00										
12	Trousers: Orange, Red, Navy, Dk. Green, Lt. Blue		25	\$12.98	\$ 324.50										
	and Black and white striped 14XL		25	\$15.95	\$ 398.75										
13	Coveralls: Orange, Red, Navy, Dk. Green, Lt. Blue		25	\$14.39	\$ 359.75										
	and Black and white Striped S-2XL		25	\$17.77	\$ 444.25										

Notes:

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20-6

Abstract for bid- Inmate Uniforms

Notes:

20-7

Abstract for bid- Inmate Uniforms

O. D. Taragin & Bros, LLC -Vendor charge a separate price for all Black & White Striped Shirts, Trousers, Coveralls

**Purchasing Department
Montgomery County Commission**

ABSTRACT FOR BIDS:				BID # 1		BID # 2		BID # 3		BID # 4		BID # 5			
INVITATION TO BID NO: 52200-15B-032, Inmate Uniforms				Uniforms Manufacturing Inc. P.O. Box 12716 Scottsdale, AZ 85267-2716 (480) 368-9316 Attn: Lawrence Tucker		ACME Supply CO. LTD. 10 Cedar Swamp Rd. Ste. #7 Glen Cove, NY 11542 (800) 567-8025 Attn: Zakeer Sheikh		Charm-tex 1618 Conley Island Ave. Brooklyn, NY. 11230 (718) 252-8100 Stan Danzger		Bob Barker Company, INC. 134 North Main St. Fuquay, Varina, NC 27526 (919) 346-2137 Attn: Talia Rosario		ICS Jail Supplies, Inc. P O. Box 21056 Waco, TX 76702-1056 (800) 524-5427 Attn: J. M. Bogan III			
DATE ISSUED: 08/28/2015															
DATE OPENED: 09/17/2015															
REQUESTING DEPARTMENT: Sheriff- Detention Facility															
TERMS OF PAYMENT / DISCOUNT:															
DELIVERY DATE:				30 to 45 days ARO		per request				7 to 30 days ARO		7 to 30 days ARO		30 days ARO	
ITEM NO.	DESCRIPTION OF ITEM	Units	QTY	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
	Imported														
1	Shirt: Lt. Blue S-2XL		25	\$3.99	\$ 99.75	\$5.50	\$137.50	\$5.72	\$143.00	\$5.20	\$130.00	\$5.17	\$ 129.25		
2	Shirt: Lt. Blue 3XL - XL		25	\$4.39	\$ 109.75	\$5.50	\$137.50	\$6.18	\$154.50	\$5.40	\$135.00	\$6.99	\$ 174.75		
3	Shirt: Lt. Blue 8XL		25	\$4.85	\$ 121.25	\$5.50	\$137.50	\$6.54	\$163.50	\$7.83	\$195.75	\$8.20	\$ 205.00		
4	Shirt: Lt. Blue 10 XL		25	\$5.60	\$ 140.00	\$5.50	\$137.50	\$6.72	\$168.00	\$7.83	\$195.75	\$9.40	\$ 235.00		
5	Shirt: Orange, Red, Navy, Dk. Green, Lt. Blue and Black and white Striped 12XL		25	\$6.60	\$ 165.00	\$5.50	\$137.50			\$8.34	\$208.50	\$10.81	\$ 270.25		
6	Shirt: Orange, Red, Navy, Dk. Green, Lt. Blue and Black and white Striped 14XL		25	\$7.29	\$ 182.25	\$5.50	\$137.50			\$8.34	\$208.50	\$12.22	\$ 305.50		
7	Trousers: Lt. Blue S-2XL		25	\$5.43	\$ 135.75	\$5.50	\$137.50	\$5.90	\$147.50	\$69.72	\$1,743.00	\$5.47	\$ 136.75		
8	Trousers: Lt. Blue 3XL-6XL		25	\$5.97	\$ 149.25	\$5.50	\$137.50	\$6.54	\$163.50	\$84.00	\$2,100.00	\$7.29	\$ 182.25		
9	Trousers: Lt. Blue 8XL		25	\$6.48	\$ 162.00	\$5.50	\$137.50	\$6.90	\$172.50	\$102.00	\$2,550.00	\$8.58	\$ 214.50		
10	Trousers: Lt. Blue 10XL		25	\$6.60	\$ 165.00	\$5.50	\$137.50	\$6.90	\$172.50	\$102.00	\$2,550.00	\$9.89	\$ 247.25		
11	Trousers: Orange, Red, Navy, Dk. Green, Lt. Blue and Black and white Striped 12XL		25	\$8.50	\$ 212.50	\$5.50	\$137.50			\$138.60	\$3,465.00	\$11.18	\$ 279.50		
12	Trousers: Orange, Red, Navy, Dk. Green, Lt. Blue and Black and white Striped 14XL		25	\$9.00	\$ 225.00	\$5.50	\$137.50			\$138.60	\$3,465.00	\$12.46	\$ 311.50		
13	Coveralls: Orange, Red, Navy, Dk. Green, Lt. Blue and Black and white Striped S-2XL		25	\$11.75	\$ 293.75	\$13.00	\$325.00	\$12.90	\$322.50	\$11.34	\$283.50	\$11.82	\$ 295.50		

Notes:

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**Purchasing Department
Montgomery County Commission**

ABSTRACT FOR BIDS: BIDS MAILED					BID # 6		BID # 7		BID # 8		BID # 9		BID # 10	
INVITATION TO BID NO: 52200-15B-032					O. D. Taragin & Bros., LLC 1400 Aliceanna St. Baltimore, MD 21231 (410) 276-7570 Attn: Faighy Johnson		Naleco 115 West Moulton Street Decatur, AL 35601-2100 NO BID		Goaltex 146 Split Rock Rd. Syosset, NY 11791 NO BID		Lawmen's & Shooters' Supply 77590 9th St. S.W. Vero Beach, FL 32968 NO BID		Mac Uniform 22803rd Ave. North Birmingham, AL 35203 NO BID	
DATE ISSUED: 08/28/2015														
DATE OPENED: 09/17/2015														
REQUESTING DEPARTMENT: Sheriff- Detention Facility														
TERMS OF PAYMENT / DISCOUNT:														
DELIVERY DATE:					45-60 Days ARO								7-30 Days ARO	
ITEM NO.	DESCRIPTION OF ITEM	Units	QTY	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	
	Imported													
1	Shirt: Lt. Blue S-2XL													
2	Shirt: Lt. Blue 3XL - XL													
3	Shirt: Lt. Blue 8XL													
4	Shirt: Lt. Blue 10 XL													
5	Shirt: Orange, Red, Navy, Dk. Green, Lt. Blue and Black and white Striped 12XL													
6	Shirt: Orange, Red, Navy, Dk. Green, Lt. Blue and Black and white Striped 14XL													
7	Trousers: Lt. Blue S-2XL													
8	Trousers: Lt. Blue 3XL-6XL													
9	Trousers: Lt. Blue 8XL													
10	Trousers: Lt. Blue 10XL													
11	Trousers: Orange, Red, Navy, Dk. Green, Lt. Blue and Black and white Striped 12XL													
12	Trousers: Orange, Red, Navy, Dk. Green, Lt. Blue and Black and white Striped 14XL													
13	Coveralls: Orange, Red, Navy, Dk. Green, Lt. Blue and Black and white Striped S-2XL													

Notes:

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**Purchasing Department
Montgomery County Commission**

ABSTRACT FOR BIDS: BIDS MAILED				BID # 1		BID # 2		BID # 3		BID # 4		BID # 5	
INVITATION TO BID NO: 52200-15B-032				Uniforms Manufacturing Inc. P.O. Box 12716 Scottsdale, AZ 85267-2716 (480) 368-9316 Attn: Lawrence Tucker		ACME Supply CO. LTD. 10 Cedar Swamp Rd. Ste. #7 Glen Cove, NY 11542 800-567-8025 Attn: Zakeer Sheik		Charm-tex 1618 Conley Island Ave. Brooklyn, NY. 11230 718-252-8100 Stan Danzger		Bob Barker Company, INC. 134 North Main St. Fuquay, Varina, NC 27526 (919) 346-2137 Attn: Talia Rosario		ICS Jail Supplies, Inc. P. O. Box 21056 Waco, TX 76702-1056 (800) 524-5427 Attn: J. M. Bogan III	
DATE ISSUED: 08/28/2015													
DATE OPENED: 09/17/2015													
REQUESTING DEPARTMENT: Sheriff- Detention Facility													
TERMS OF PAYMENT / DISCOUNT:													
DELIVERY DATE:													
ITEM NO.	DESCRIPTION OF ITEM	Units	QTY	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
	Imported												
14	Coveralls: Orange, Red, Navy, Dk. Green, Lt. Blue and Black and white Striped 3XL- 6XL		25	\$12.70	\$ 317.50	\$13.00	\$325.00	\$14.54	\$363.50	\$11.60	\$290.00	\$14.59	\$ 364.75
15	Coveralls: Orange, Red, Navy, Dk. Green, Lt. Blue and Black and white Striped 8XL		25	\$13.95	\$ 348.75	\$13.00	\$325.00	\$15.54	\$388.50	\$14.56	\$364.00	\$16.37	\$ 409.25
16	Coveralls: Orange, Red, Navy, Dk. Green, Lt. Blue and Black and white Striped 10XL		25	\$14.40	\$ 360.00	\$13.00	\$325.00	\$15.90	\$397.50	\$14.56	\$364.00	\$18.34	\$ 458.50
17	Stenciling on back of Shirts and Coveralls		25	\$0.39	\$ 9.75	\$0.50	\$12.50					\$1.50	\$ 37.50

Notes:

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**Purchasing Department
Montgomery County Commission**

ABSTRACT FOR BIDS: BIDS MAILED					BID # 6		BID # 7		BID # 8		BID # 9		BID # 10	
INVITATION TO BID NO: 52200-15B-032					O. D. Taragin & Bros., LLC 1400 Aliceanna St. Baltimore, MD 21231 (410) 276-7570 Attn: Faighy Johnson		Nafeco 115 West Moulton Street Decatur, AL 35601-2100 NO BID		Goaltex 146 Split Rock Rd. Syosset, NY 11791 NO BID		Lawmen's & Shooters' Supply 77590 9th St. S.W. Vero Beach, FL. 32968 NO BID		Mac Uniform 22803rd Ave. North Birmingham, AL 35203 NO BID	
DATE ISSUED: 08/28/2015														
DATE OPENED: 09/17/2015														
REQUESTING DEPARTMENT: Sheriff- Detention Facility														
TERMS OF PAYMENT / DISCOUNT:														
DELIVERY DATE:													7-30 Days ARO	
ITEM NO.	DESCRIPTION OF ITEM	Units	QTY	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	
14	Coveralls: Orange, Red, Navy, Dk. Green, Lt. Blue and Black and white Striped 3XL- 6XL		25											
15	Coveralls: Orange, Red, Navy, Dk. Green, Lt. Blue and Black and white Striped 3XL- 6XL		25											
16	Coveralls: Orange, Red, Navy, Dk. Green, Lt. Blue and Black and white Striped 3XL- 6XL		25											
17	Stenciling on back of Shirts and Coveralls		25											
Total Cost Imported														

Notes:

20-11

Memo

To: Mr. Donnie Mims, Montgomery County Administrator
From: Bruce R. Howell, Juvenile Court Administrator
Date: November 6, 2015
Re: Juvenile Detention Officer Fill Requests

We have a full-time and a part-time Juvenile Detention Officer vacancy which needs to be filled. I am requesting that these be placed on the working agenda of the November 16th County Commission Meeting.

Thank you for your consideration!

ORIGINAL

POSITION FILL REQUEST

DEPARTMENT Montgomery County Youth Facility

DEPARTMENT HEAD: Bruce R. Howell, Court Administrator

SUPERVISOR: Brandi Alexander, Detention Director

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: Juvenile Detention Officer - to replace W. Hart

POSITION NUMBER: 900300004

PROPOSED EFFECTIVE DATE: 12/7/2015

TYPE OF APPOINTMENT: (X) Permanent () Temporary

RECRUITING:

() PROMOTIONAL REGISTER () TRANSFER

(X) OPEN COMPETITIVE REGISTER () REEMPLOYMENT

PAY GRADE: PC1 (\$31,344/\$1,205.52/\$15.0690)

Bruce R. Howell

Department Head

11/6/2015

Date

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 _____
() Payroll entered by _____

Date

Date

21-2

ORIGINAL

POSITION FILL REQUEST

DEPARTMENT Montgomery County Youth Facility

DEPARTMENT HEAD: Bruce R. Howell, Court Administrator

SUPERVISOR: Brandi Alexander, Detention Director

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: Juvenile Detention Officer - to replace F. Clemons

POSITION NUMBER: 910300003 Relief - Part-Time

PROPOSED EFFECTIVE DATE: 12/7/2015

TYPE OF APPOINTMENT: ☐ Permanent ☒ Temporary

RECRUITING:

☐ PROMOTIONAL REGISTER ☐ TRANSFER

☒ OPEN COMPETITIVE REGISTER ☐ REEMPLOYMENT

PAY GRADE: PC1 (\$31,344/\$1,205.52/\$15.0690)

Bruce R. Howell

Department Head

11/6/2015
Date

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

21-3

ORIGINAL

POSITION FILL REQUEST

COMPLETED ACTION DATES	
1. _____	dept request
2. _____	admin review
3. _____	pers dept
4. _____	cert to admin
5. _____	dept selection
6. _____	final review

DEPARTMENT: M. C. Sheriff's Office - Detention Facility

DEPARTMENT HEAD: Derrick Cunningham, Sheriff

SUPERVISOR: W. Robinson, Colonel

1. Position Title Corrections Officer Trainee / Corrections Officer

Position Number 021

Proposed Effective Date November 23, 2015

Type of Appointment (☒) Permanent () Temporary

Recruiting

() Promotional Register () Transfer
(☒) Open Competitive Register () Reemployment

Pay Grade Corrections Officer Trainee \$30,096 Grade (PCT)
Corrections Officer \$31,344 - \$46,832 (PC1)

A. Cunningham

Department Head

Date November 2, 2015

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 _____

22-1

ORIGINAL

POSITION FILL REQUEST

COMPLETED ACTION DATES

DEPARTMENT: M. C. Sheriff's Office - Detention Facility

DEPARTMENT HEAD: Derrick Cunningham, Sheriff

SUPERVISOR: W. Robinson, Colonel

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

1. Position Title Corrections Officer Trainee / Corrections Officer

Position Number 033

Proposed Effective Date November 23, 2015

Type of Appointment (☒) Permanent () Temporary

Recruiting

- | | |
|---|------------------|
| () Promotional Register | () Transfer |
| (☒) Open Competitive Register | () Reemployment |

Pay Grade Corrections Officer Trainee \$30,096 Grade (PCT)

Corrections Officer \$31,344 - \$46,832 (PC1)

Derrick Cunningham
Department Head *mlc*

Date November 5, 2015

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 _____

() Payroll entered by _____

Date _____

Date _____

22-2

ORIGINAL

POSITION FILL REQUEST

COMPLETED ACTION DATES

DEPARTMENT: Montgomery County Sheriff's Office

DEPARTMENT HEAD: Derrick Cunningham, Sheriff

SUPERVISOR: Kevin Murphy, Chief Deputy

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

1. Position Title Deputy Sheriff Corporal

Position Number 166

Replacement of
Kevin Smith

Proposed Effective Date November 9, 2015

Type of Appointment ☒ Permanent () Temporary

Recruiting

☒ Promotional Register () Transfer
☐ Open Competitive Register () Reemployment

Pay Grade PS2-4 \$40,575 - 54,816

Derrick Cunningham JBW
Pay step to be based upon City and County of Montgomery Personal
Board Rules and Regulations Rule VI Section 10 (A-Promotions)

Date November 3, 2015

Department Head

2. Administrative Review

() Approved
() Disapproved

Funding Authority

3. Certification

Promotional	_____	Candidates
Open-Competitive	_____	Candidates
Transfer	_____	Candidates

Date _____

Personnel Director

4. Selectee:

Date _____

Appointing Authority

5. () Manpower data entered by _____

Date _____

() Payroll entered by _____

Date _____

23-1

ORIGINAL

POSITION FILL REQUEST

COMPLETED ACTION DATES

DEPARTMENT: Montgomery County Sheriff's Office

DEPARTMENT HEAD: Derrick Cunningham, Sheriff

SUPERVISOR: Kevin Murphy, Chief Deputy

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

1. Position Title Deputy Sheriff Trainee/Deputy Sheriff

Position Number TBD

Proposed Effective Date November 9, 2015

Type of Appointment ☒ Permanent () Temporary

Recruiting

Promotional Register () Transfer
X Open Competitive Register () Reemployment

Pay Grade Deputy Sheriff Trainee \$38,236 Grade PST

Deputy Sheriff \$39,456 - 51,661 Grade PS1-5

Derrick Cunningham

pm

Date November 3, 2015

Department Head

2. Administrative Review

() Approved
() Disapproved

Funding Authority

3. Certification

Promotional _____ Candidates
Open-Competitive _____ Candidates
Transfer _____ Candidates

Date _____

Personnel Director

4. Selectee:

Date _____

Appointing Authority

5. () Manpower data entered by _____

Date _____

() Payroll entered by _____

Date _____

23-2

Memo

To: Mr. Donnie Mims
From: Bruce R. Howell
Date: November 12, 2015
Re: RFP Davis Program

Please allow me some time to inform the Commission during their working session, that we are releasing a RFP for the operation of our Davis Treatment Program with two changes to the existing program. We are adding a case management tracking component and a evidence based parent project component to our traditional "Day" program. The RFP will be released by Montgomery County's Purchasing Department to all providers wishing to apply. We hope to have a vendor in place by 1/4/2016.

Thank you for your assistance in this matter.

**MONTGOMERY COUNTY COMMISSION
MONTGOMERY COUNTY FAMILY
COURT**

RFP NO.

REQUEST FOR PROPOSALS

**To Manage and Operate a
Community-Based Adolescent Alternative Program**

DAVIS TREATMENT CENTER

**DAY TREATMENT PROGRAM
TRANSITIONS PROGRAM
PARENTING PROJECT**

EXECUTIVE SUMMARY

The Montgomery County Commission and the Montgomery County Juvenile Court (hereinafter referred to as "Montgomery County") will contract for the management and operation of a community day, program emphasizing reintegration into the Montgomery Public School System through transferrable academic credits, Case Management Tracking Program and an Evidence-Based Parent Education Program, to be known as the Davis Treatment Center (DTC). The key goal of the DTC is to provide a local community-based alternative for juvenile offenders that will reduce commitments to the Department of Youth Services (hereinafter referred to as DYS). The Day Program (DP) will serve up to 15 youth while the Transitions Program and the Parenting Project Program will serve 24 and 12 adolescents, respectively per treatment cycle. The Vendor will utilize empirically-supported models and interventions. The Vendor will receive state funding, flowing through Montgomery County, at approximately \$348,750 for the FY16 operating period of nine (9) months. Based on funding from the Alabama State Legislature, anticipated yearly funding is projected to be \$465,000 for FY17 and FY18. The Vendor will be expected to seek MEDICAID funding to augment and improve provided services. Local, in-kind, infrastructure services are being provided. Montgomery County is soliciting proposals for the management and operation of DTC, Transitions and Parenting Project from interested parties that include the care and maintenance of physical structures (i.e., modular buildings and metal buildings on concrete). Montgomery County anticipates the award of a one-year contract. Assuming normal annual appropriations and satisfactory contract performance after the first year of operation, Montgomery County may, at its sole discretion and option, extend this contract for one or more successive periods of one year.

Potential providers should note the following important deadlines and requirements:

- Official date of Request for Proposal (hereinafter referred to as "RFP" issuance: November 23rd, 2015. The deadline for receipt of the Letter of Intent to Submit Proposal shall be no later than 5:00 PM CST on December 7th, 2015. The Letter of Intent must be sent to Montgomery County Commission, ATTENTION: Myrtle Singleton, P.O. Box 1667, Montgomery, AL 36102-1667. PHONE#: (334) 832-1269; FAX#: (334) 832-2547.
- Deadline for receipt by Montgomery County of one original and five copies of a full and complete proposal: December 15th, 2015 10:00 AM CST.
- The anticipated announcement from Montgomery County of contract awards with negotiations to commence as soon as practical thereafter.
- Anticipated date for initial program start-up: January 4th, 2016.

DEFINITIONS:

- (a) Affirmative Action Policy: A policy adopted by a contractor that is in full compliance with applicable provisions of federal and state law that ensures equal opportunity in the areas of employee selection, retention, rate of pay, demotion, transfer, layoff, termination, and promotion regardless of age, disabilities, race, religion, sex, or ethnic origin.
- (b) Juvenile Delinquent: A person under the age of 18 who has been adjudicated delinquent by a court of competent jurisdiction on the basis of commission of an act or omission to act that would have constituted a crime had the person been 18 years of age or older at the time of the act or omission.
- (c) Unforeseen Circumstances: Those acts of occurrences, beyond the reasonable contemplation of Montgomery County or the Vendor that materially alter the financial conditions upon which the contract is based.

- (d) The Program: An intervention program that will continue to involve youth in a high degree of community-based activity, structured in daily activities, discipline, and daily individual and group counseling to include alternative school programming, vocational training, community service and aftercare, GED prep, job placement, family counseling, job readiness skill development, tracking and case management, with written individual treatment/educational plans; and designed to eliminate or reduce delinquent recidivism and to facilitate conformity to societal laws and norms. The primary goal of the DTC is to foster education while reducing delinquency and recidivism, and live productively. This goal is accomplished through the provision of academic remediation and instruction and counseling services.

Section I: GENERAL INFORMATION AND REQUIREMENTS:

1. The title for this procurement shall be Request for Proposals to Manage and Operate the DTC (acceptable and contractible with the Montgomery Board of Education).
2. The Contracting Officer for this RFP shall be Myrtle Singleton, Buyer, PO Box 1667, Montgomery, AL 36102-1667. Phone #: (334) 832-1269 --- FAX #: (334) 832-2547.
3. Montgomery County has the authority to enter into any contract with any private person, group, organization or agency capable of contracting for needed services. A detailed contract for services will be negotiated with the Vendor selected after the project is awarded.
4. Nothing in the RFP establishes a legal obligation on Montgomery County to enter into a contract for services with any contractor. In the event that no qualified proposals are received, Montgomery County may terminate the procurement effort, amend request for proposals in whole or in part, or extend the deadline for submission of proposals by a period of not more than 30 days.

5. Pursuant to the Public Records Act of 1975 CL Statue 948), all materials submitted by the potential provider in response to a request for proposals become public documents that are available for inspection immediately following the announcement of the identity of the most highly reviewed proposal. The Public Records Act of 1975 requires the public availability of all material submitted by the successful provider in response for proposals.
6. Potential providers must submit a written notice of their intent to submit responses to the RFP. The written notice, which must clearly identify the RFP by name, must be received by Myrtle Singleton no later than December 7th, 2015 5:00 PM CST.

Failure to comply with this notice requirement shall disallow the consideration of any proposals subsequently submitted by potential providers.
7. The **deadline for receipt of proposals** shall be no later than December 15th, 2015, 10:00 AM, CST. Original and five copies of each proposal shall be delivered to the Contracting Officer, Montgomery County Commission, ATTENTION: Myrtle Singleton, P.O. Box 1667, Montgomery, AL 36102-1667.
8. All proposals must contain a suitable affirmative action policy to be adopted by potential providers. The policy must comply with all applicable state and federal legal requirements.
9. All proposals must contain a suitable plan for compliance with the American with Disabilities Act.
10. It is the intent of Montgomery County to announce the results of the proposal evaluation process on or about December 18th 2015.
11. The date for the commencement of start-up services to include trained staff on duty with children in the program is January 4th, 2016.

12. Any proposal that anticipates reliance on a subcontractor for one or more of the services required in the RFP must contain a clear notice of intent to subcontract, a description of the service for which a subcontract is deemed to be appropriate, a written commitment from the proposed subcontractor that the service described will be provided at a cost equal to the cost established in the proposal, and proof of the qualifications and credentials of the subcontractor.
13. All proposals shall provide for suitable liability and workmen's compensation insurance. Further, all proposals shall agree to indemnify, defend, and hold harmless the State of Alabama, Montgomery County Commission, Montgomery County Juvenile Court, Montgomery County Youth Facility, and the Montgomery County Board of Education, as well as all officers, agents, and employees of these entities, from any suit, action, claim, or demand of any description whatsoever for losses or damages arising directly or indirectly from, or in connection with the continued operation, care and maintenance of DTC. This agreement to indemnify, defend, and hold harmless shall not apply to any suit, action, claim or demand for losses or damages arising from any independent action or omission of any person or entity other than the Vendor or any subcontractor or Vendor.
14. The proposal preparation and submission costs are solely the responsibility of potential providers, and the Montgomery County Commission shall not provide reimbursement for any such costs. Montgomery County through Representative Bruce R. Howell, Juvenile Court Administrator, Montgomery County Juvenile Court, 1111 Airbase Blvd., Montgomery, AL 36108-0219, (334) 240-2123, will provide information concerning the present physical plant and alternative school site.
15. Any contract resulting from this procurement shall be construed in accordance with the

laws of the State of Alabama. Any legal proceedings against Montgomery County regarding the RFP or any resulting contract shall be brought in the appropriate administrative or legal forum in the State of Alabama. Venue shall be in Montgomery County, AL.

Section II: TERMS AND CONDITIONS:

1. The Vendor must provide a valid MEDICAID number to the Family Court and Montgomery County prior to opening any program or receiving any youth.
 - (a) Payment for services will be on a monthly and/or quarterly basis as agreed upon by the parties. Vendors should provide total and monthly costs for a DTC, on a Cost Proposal form.
 - (b) The proposal must be supported by a detailed 12-month budget.
 - (c) The Vendor will invoice the county each month in arrears for services provided.
 - (d) The county will provide an invoice format to the successful contractor for use in invoicing monthly.

MEDICAID may be available for this program. In such case, the Vendor will be required to file accurate and timely claims each month with the Alabama Medicaid Agency, following established procedures of that agency. Billing manuals are provided by the fiscal agent for the Alabama Medicaid program. All funds will be accounted for by the Vendor and a detailed budget will be provided as to how the MEDICAID funds are used to enhance the program. Failure to file accurate and timely claims may result in a delay of payment to the Vendor.

2. The FY16 contract period shall be for a period commencing on or about January 4th, 2016 and expiring on or about September 30th, 2016.
3. During the original or any renewal term of the contract, any modification of the contract will be effective only if it is in writing and signed by both parties.

4. Any contract entered into between Montgomery County and the Vendor shall be subject to termination if: (a) Funding for the contract is not appropriated by the Legislature of the State of Alabama, (b) There is a filing of a petition of bankruptcy by the Vendor, (c) The Vendor is deemed by Montgomery County, on the basis that reasonable cause has been demonstrated, has failed substantially to fulfill any of its obligations (i.e., a material breach), or (d) Circumstances should arise such that the health, welfare, or safety of the DTC, facility staff, or public at large are placed in jeopardy. However, no material breach exists when the conduct of the Vendor is excused by Montgomery County, or when the failure to fulfill one or more obligations is caused by the conduct of the Montgomery County. Further, no breach of any contract entered into between Montgomery County and the Vendor shall constitute grounds for the termination of the contract unless a written notice of breach is provided to the Vendor and the Vendor fails to cure the breach within 30 days following written notice of the breach. The Vendor shall be afforded 30 days within which to cure the breach in situations where the health, welfare, and/or safety of the DTC, staff or the public at large are in jeopardy.

Section III: PROGRAM COMPONENTS AND REQUIREMENTS:

The necessary services shall include, but not necessarily be limited to:

1. Montgomery County has a need for the operation of the DTC, which includes the DTP, Transitions and Parenting Project. This trinity of programming will encompass both a structured educational and therapeutic components. The DTC will operate a non-residential program that will utilize the existing physical plant. The Montgomery County Juvenile Court will assign youth ages 12 – 18 that range from Medium to Very High Risk as determined by the DYS Risk Needs Assessment.

2. The court believes that this program should not be used for every youth within the purview of the court, but for those that have failed in other, less structured programs. Utilizing the existing physical facility, these youths will engage in programming designed toward reintegration into the Montgomery Public School System while simultaneously reducing commitments to DYS. As aforementioned, these youth have been unsuccessful in other less structured programs or meet other criteria as specified by the Montgomery County Juvenile Court.
3. Youth with identified transportation barriers or special needs will be transported to the DTC; under no circumstances will lack of transportation be an acceptable reason for a youth not to attend.
4. The DTP will have the capability to serve 15 youth per program cycle. Length of stay is based on a variety of factors, including educational attainment, progress in individual, group, and family therapy, and the youths' progression through a motivational, incentive-based level system, which revolves around rewarding the youths' recognized strengths and appropriate behavior.
5. Transitions Program provides individualized, supportive services for court-involved youth that includes the families, schools and communities. The program helps youth and their families to navigate the resources available to them in Montgomery County. The Transitions Program provides services that are tailored to address the unique set of problems and experiences for each youth and their family. Services include: tracking services, case management, community service, school monitoring, and an intervention team.

6. The Parent Project will utilize the evidence-based Parent Project model to address protective measures including: developing parenting skill deficits, enhance client/parent communication, reducing parent/youth conflict and enhancing school attendance. How the Program Works: Parents of juveniles adjudicated through juvenile court to attend; three tracks offered from between the hours of 5:00 PM to 9:00 PM – 1) Parents of juveniles returning from DYS institutions (Tuesdays), 2) Parents of juveniles in the Davis Day Treatment Program (Wednesdays), and 3) Parents ordered to attend by the supervising judge (Thursdays); up to 12 participants per program cycle.
7. The DTC will be required to meet and maintain DYS minimum licensing standards for community day treatment.
8. The DTC Program will continue to provide, at a minimum, the components as described within this RFP.
9. The program previously occupying the campus utilized an educational component provided by the Montgomery County Board of Education. It is expected that the Vendor will retain this component for the new program through the provision of transferrable academic credits.
10. The maintenance of a safe and sanitary residential environment (including grounds keeping and building maintenance).
11. Written Individual Service Plans will be developed by appropriately credentialed staff for each youth entering one of these programs. These service plans must be in accordance with current court policy and meet MEDICAID guidelines. All ISPs must be signed and approved by a minimum of a LPC credentialed staff for youth entering all three programs.

12. The basic needs of all participants must be a priority. These needs must include balanced diet, emergency medical and dental services, minimum education requirements, transportation, and other essentials.
13. Full and complete records will be maintained and available as a means of documenting the progress of participants in all areas of each program component.
14. Full and complete records will be maintained and available regarding all features of program administration, expenditure, management, maintenance, and staff training.
15. The Vendor is strongly encouraged to propose innovative approaches for utilizing DTC's concepts to address the needs of students both by provision of on-site services by the Vendor and by coordinating career / school services, in cooperation with community resources, to achieve a balanced program that will provide intervention for youths who might otherwise be committed to DYS facilities.
16. Successful Vendor does not have to provide basic educational classes; this will be provided by public school system. The Vendor will be expected to supplement and enhance the Montgomery Public School program and provide additional staff for academic remediation and transferrable academic credits.
17. The youth must be in school while at DTC.
18. Public School is held at the facility, and while Vendor does not have to provide schooling, they are to provide staff in the classroom to maintain order and control of the classroom.
19. The DTP is a 90 – 140 day program for youth followed by up to 150 days in

aftercare programming prior to full "release" from the DTC.

20. The Transitions Program is a minimum of 18 weeks.
21. The Parenting Project is a minimum of 10 weeks.
22. The successful Vendor will need to show proof of experience in running a day treatment program, case management tracking program and parenting program.
23. The successful Vendor must obtain and maintain a Medicaid number, as well as maintain auditable clinical records that are in compliance with Medicaid Standards. The successful Vendor agrees to the terms of the contract between DYS and the Montgomery County Commission as found in Attachment #1.
24. Vendor will be responsible for all costs of vans and insurance for transporting of youth to and from the program and any community activities, job shadowing, community service, etc.
25. The Vendor will be responsible for initial EPSDT.
26. Approximately 150 – 200 youth and parents will be expected to go through one of the three offered programs annually.
27. All dishes, linen and towels for kitchen to be provided by the Vendor; furniture will be provided by MCYF.
28. Repairs to buildings caused by the youth will be the responsibility of the Vendor. Repairs to appliances and building due to acts of nature and normal use are the responsibility of MCYF. Trash collection, grease removal contracts and pest control are the responsibility of the MCYF.
29. The phone system, electricity, water, and gas, will be provided by MCYF.
30. Vendor should to be ready to admit youth by January 11th, 2016. The Vendor will

be required to have staff on site at DTC by January 4th, 2016.

31. The special requirements for all proposals shall include the following:
 - (a) That the experience, education and training requirements of Vendor staff of DTC shall continue to meet or exceed the requirements that Montgomery County would expect if it were operating DTC with county employees.
 - (b) That the Vendor shall continue to provide the Juvenile Court with written documentation on the progress of program participants and on other critical aspects of the program operation as required. The Vendor shall continue to provide immediate notification to the Montgomery County Juvenile Court of any unusual incidents that include, but are not necessarily limited to, physical assaults, absent without leave (AWOLs), accidents causing injury to staff or youth, or any significant damage caused by accidents, intentional acts, or any other cause.
32. The Vendor will provide breakfast and lunch for DTP participants in the kitchen, dining hall, or campus. This can, and should be, an excellent food service training opportunity for some of the youth. All food service areas and services shall comply with Department of Health Inspection Standards. Personnel responsible for food preparation must be ServSafe® certified.
33. The Vendor will recruit and coordinate community service projects for DTC participants.
34. Vendor will coordinate job shadowing programs.
35. Vendor will coordinate with the Court assistance paid job sites.

Section IV: PROPOSAL REQUIREMENTS:

General Requirements: Proposals should be prepared in as complete and concise a manner as possible.

1. Proposals must include a title page which identifies the RFP by title and which provides the name, business address, and telephone number of the potential provider.
2. Proposals shall be printed on ordinary 20 pound 8-1/2 x 11 inch white paper.
3. Proposals shall contain only materials that are directly relevant to RFPs.
4. Proposals shall be divided into four basic parts that are clearly designated as "The Technical Proposal," a) DTP, b) Transitions Program, c) Parent Project and d) "The Business Proposal."

Requirements for the Technical Proposal (100 Points total):

1. Statement of Program Requirements (5 points of 100 points)

This portion of the technical proposal must demonstrate a clear understanding and grasp of the objective that Montgomery County must pursue in efforts to provide for the delivery of services to troubled Montgomery youth and the role the potential provider would play in the achievement of those objectives. This portion of the proposal also should demonstrate the potential provider's specific awareness of the needs of the juveniles who are to be program participants and of the goals pursued by Montgomery County to attain a significant reduction of commitments to DYS facilities by creating a continuum of care for juveniles on Montgomery County.

2. Proposed Approach (20 points of 100 points)

The proposed approach portion of the technical proposal is of vital importance and provides

potential providers with an opportunity to propose creative means of addressing the problems at hand. Separate attention must be given to each major area of program components, operation and management. Attention must be given to the approach proposed to assure the potential provider's effort will be subject to reliable and valid evaluation.

3. Proposed Management Plan (20 points of 100 points)

The proposed management plan portion of the technical proposal is also of vital importance. Potential providers must explain how the proposed approach will be translated into an actual service delivery model. The management plan must include:

- (a) Complete organizational chart.
- (b) An identification of each employee category.
- (c) The minimum qualifications for and job descriptions of each employee category.
- (d) A contingency plan which describes how foreseeable emergencies, natural disasters, fires, and employee strikes.

4. Provider Experience and Qualification (35 points out of 100 points)

The provider experience and qualifications portion of the technical proposal has two (2) fairly separate component parts"

- (a) The potential provider's relevant past experience (20 of the 30 points) allowable for this portion of the proposal.
- (b) The qualifications and experience of key project personnel (10 of the 30 points allowable for this portion of the technical proposal.

5. Requirements for the Business Proposal (20 points of 100 points):

The purpose served by the business proposal is two-fold:

- (a) To establish that total DTC costs (before MEDICAID reimbursement) are no more than the amount \$348,750. This amount must include all aforementioned programs.
- (b) To establish that all features of the technical proposal and other requirements of this RFP can be handled effectively given the proposed use of financial resources provided in the business proposal.

Thus, potential providers should be careful to establish the linkage between the business proposal and the other features of both the basic requirements of the RFP and the material they provide in their technical proposal. Further, the basis for any computations that might be unclear to those who review proposals should be established in a suitable manner.

1. Employee Labor and Fringe Benefit Cost:

Labor and fringe benefit costs must be presented in a complete manner so that the basis for this cost component can be evaluated in terms relevant to the proposed approach and proposed management plan.

2. Consultant Costs:

Proposals calling for consultants must provide a description of the anticipated consulting services and the means of establishing the cost of these services (e.g., "X" number of dollars per consulting day for "Y" days plus "Z" dollars) in related travel and per diem costs.

3. Subcontracting Costs:

Proposals may anticipate subcontracting for one or more necessary services (e.g., food or transportation). In addition, requirements regarding subcontract shall be clearly

identified and explained in the business proposal.

4. **Insurance Costs (itemize).**

Potential providers shall be prepared to insure physical facilities owned or leased by the Vendor and other buildings provided in-kind. Vendor provides liability insurance (State of Alabama requires \$1 million per person, per incident).

- 6. Supplies and Materials (itemize)
- 7. Travel and Per Diem Costs (itemize and explain)
- 8. Staff Training, Including In-service Training (itemize)
- 9. Other Direct Costs (itemize)
- 10. Overhead and Administrative (itemize and explain)
- 11. Total Proposed Cost
 - a. DTP (minus teacher costs)
 - b. Transitions Program
 - c. Parent Project

Section V: PROPOSAL REVIEW CRITERIA:

All proposals received by Myrtle Singleton by or before December 15th, 2016, 10:00 AM CST, shall be considered. No proposal submitted after the deadline will be accepted for review. All timely submissions will be screened to verify that all essential information required in this request for proposals has been provided.

All qualified proposals will be submitted by the Contracting Officer, Myrtle Singleton, the Proposal Review Committee (Hereinafter the "Committee") for evaluation. Each

member of the Committee shall independently evaluate each proposal according to the guidelines and criteria outlines above. The Review Committee shall make recommendations to the Montgomery County Commission and the Montgomery County Juvenile Court. Subject to the qualifications established elsewhere in this RFP, negotiations will begin as soon as possible after the announcement of the contract being awarded. Should successful contract negotiations not be completed, the Montgomery County Commission reserves the right to begin negotiations with other qualified providers as established by the review process.

ELTON N. DEAN, SR.
CHAIRMAN

DANIEL HARRIS, JR.
VICE CHAIRMAN

ANDREW D. HALL
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

FLORENCE M. CAUTHEN
DEPUTY ADMINISTRATOR
(334) 832-1210
FAX (334) 832-2533
TDD (334) 265-3568
www.mc-ala.org

November 12, 2015

MEMORANDUM

TO: Montgomery County Commission

FROM: Florence M. Cauthen, Deputy Administrator 

SUBJECT: STAMP Production of Bicentennial Logo and Camellia Bowl Commercial

At the November 16, 2015, Commission meeting, Jim Leonard, creative director of STAMP, will present a proposed bicentennial logo and script of the Montgomery County thirty second television commercial to be aired nation-wide during the Camellia Bowl on December 19, 2016.

25-1

ELTON N. DEAN, SR.
CHAIRMAN

DANIEL HARRIS, JR.
VICE CHAIRMAN

ANDREW D. HALL
RONDA M. WALKER
JILES WILLIAMS, JR.

A COUNTY OLDER THAN THE STATE

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October 28, 2015

MEMORANDUM

TO: Montgomery County Commission

FROM: Donald L. Mims *DLM*
County Administrator

SUBJECT: 2016 Legislative Agenda

In anticipation of the 2016 Legislative Session, Cassandra Crosby and Ron Drinkard provided the following schedule:

- October 20th – Meet with Elected Officials
- November 3rd – Draft Legislation for 2016
- November 16th – Brief County Commission regarding the 2016 Legislative Agenda
- December 7th – County Commission approves the Proposed 2016 Legislative Agenda
- December 14th – County Commission Annual Legislative Breakfast with local delegation
- December 21st – Begin Advertisement of Bills
- January 25th – Pre-File Bills for 2016
- February 2nd – 2016 Legislative Session begins

I am providing this for your information.

DLM/tn

26-1



DERRICK CUNNINGHAM

SHERIFF OF MONTGOMERY COUNTY

MEMORANDUM

KEVIN J. MURPHY
CHIEF DEPUTY

COLONEL WANDA J. ROBINSON
DIRECTOR OF DETENTION

To : Mr. Donnie Mims
Montgomery County Administrator

From : Sheriff Derrick Cunningham *D.C.*
Montgomery County Sheriff's Office

DATE : November 10, 2015

SUBJECT: Montgomery County E911 Dispatch Center

Mr. Mims, first I'd like to start off by saying thank you to the Commission for funding and providing the Sheriff's Office with the latest and the greatest technology offered to law enforcement agencies in the world. Also, our accommodations are far more superior than any agency has in the State of Alabama.

I am attaching some photographs of our dispatch center. As you know we wrote a grant to the Alabama E911 Initiative to provide funding for renovation of our dispatch center. We worked with PH&J Architects on the design. We had a funding total for the renovation cost of approximately 400,000.00. Unfortunately, we were not approved for the grant. The grant went to agencies that didn't have the capabilities that our dispatch center currently has. Now I'm reaching out to the Commission to see if we can possibly look at getting this renovation done with their assistance. As you know we are getting anywhere from 600,000 – 800,000 annually from the wireless E911 funding through the state. I am recommending that we take a small percentage a year from that and proceed with the renovation of our dispatch center which is in much needed shape for renovations. As you know, we are the backup center for the city as the city is the backup center for the county. I feel that the redundancy here in our county is excellent and top rated as you look at the technology but the county is lacking on the office setting. Let's not forget when the tornado came through Tuscaloosa and took out the city dispatch center, they were depending on the Sheriff's Office dispatch center to handle all the E911 calls for service during this tragedy. This is the reason why I feel that redundancy is always better because if a tragedy was to occur in our county we would have a backup plan in place. I am requesting that we start having communications with the Commission with the possibility of getting this renovation work started.

Feel free to give me a call if you need to talk to me in further detail. I am thanking you in advance for what you all do for the Sheriff's Office.

Cc: Elton Dean
Dan Harris
Andrew D. Hall
Rhonda M. Walker
Jiles Williams Jr.
Florence Cauthen

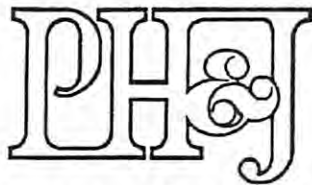
27-1.

Memo

Date: 11/09/2015
To: Sheriff D. Cunningham
From: Major Jon Briggs
RE: Montgomery County E911 Dispatch Center

I am writing to express my concerns of the deteriorating conditions within the Montgomery County E911 Center and the working conditions for our Emergency Dispatch Operators. The Center was constructed in 1992 during the rehabilitation of Annex 1 and at that time, the Sheriff's Office had a total of 5 Dispatchers. The equipment that was originally included in the center was comprised of a single computer terminal 2 telephone sets and dot matrix printer. Today, we have a Staff of 11 Dispatchers with multiple Computers at each workstation along with critical 911 telephone equipment that is located behind panels at each position. The furniture, partitions, and electrical support equipment haven't been updated or replaced since the initial remodel in 1992. As a result of various vendors and repair technicians conducting maintenance operations within the facility, the wiring behind the partitions resembles hodgepodge of "Spaghetti" wiring and power cables. This creates a potential for downtime for critical systems and potential fire hazards for the center. Environmental System Controls do not provide a consistent temperature or humidity level within the center and a large amount of black particulate matter is emitted from the HVAC ducts located within the ceiling. There is no air filtration system in use, and in the decades since the remodel, there has been a tremendous amount of dust and dirt accumulated in, under and around the furniture and within the partitions. There is no reasonable way to eliminate this dust without dismantling the entire operation. Over the years, there have been many complaints of continuing sinus and respiratory problems associated with the dust. These complaints reinforce my concerns that continued exposure to these conditions could jeopardize the health and efficiency of our Dispatchers.

It is my opinion that it is past time to address these issues that have plagued the E911 Center. If we continue to operate with these problems, it is only a matter of time before we lose a critical system during an emergency event resulting in a liability to the Sheriff's Office and to the County. After 23 years of use, the time to act in remodeling this center is now. The employees of the Montgomery Sheriff's Office and the Citizens of Montgomery County deserve an up to date fully functional center for the growing population of Montgomery County.



architects inc.

Founded 1957 • Pearson, Humphries & Jones Architects

807 SOUTH MCDONOUGH STREET • MONTGOMERY, AL 36104-5080 POST OFFICE BOX 215-36101
Tel 334/265-8781 / Fax 334/265-9208 • Email: phjarch@bellsouth.net • Website: www.phjarchitects.com

Renis O. Jones, Jr., FAIA
Harrell G. Gandy, AIA

J. Roland Pond, AIA
Renis O. Jones, III, AIA

E. Griffin Harris, AIA
Patrick T. Addison, AIA

Thursday, July 16, 2015

Ms. Regina Walker
Grant Writer
Montgomery County Sheriff's Office
115 South Perry Street
Montgomery, AL 36104

RE: Renovations and Alterations to the Montgomery County Courthouse - Annex 1
for a New County Sheriff's Dispatch
PHJ# 1208-GVO

Ms. Walker,

We have completed our preliminary budgeting process using the approved layout
for the new County Sheriff's Dispatch area that measures 1,100 square feet. The
costs break down as follows:

Architectural:	1,100 sf x \$100.00/sf	=	\$110,000.00
Plumbing/Mechanical:	1,100 sf x 36.00/sf	=	\$ 39,600.00
Electrical:	1,100 sf x 45.00/sf	=	\$ 49,500.00

Subtotal:			\$199,100.00
Contractors Profit/Overhead:	25%		\$ 49,775.00

Subtotal:			\$248,875.00
A/E Fees: (Per State Fee Schedule)	10%		\$ 24,888.00

Total:			\$335,763.00

Dispatch Stations (4 stations) per proposed layout \$ 62,000.00*

* Quote provided by Megan Lewis with Xybix Systems, Inc.

27-3

These numbers are on the high end of cost expectations and will come down with competitive bidding and overall project size. As a projects scope increases the price will reduce as well.

If you have any question, please don't hesitate to call.

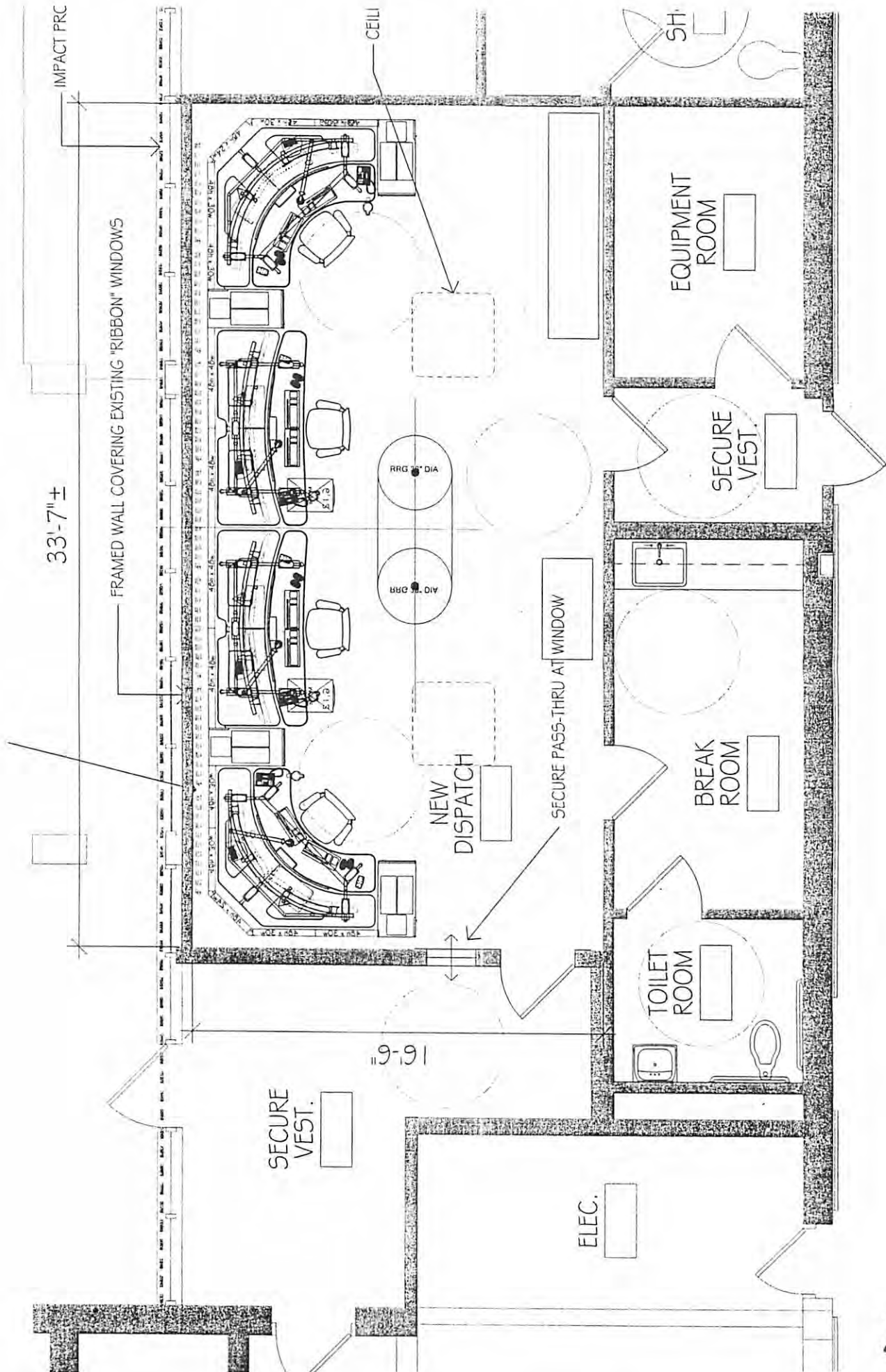
Sincerely,

A handwritten signature in black ink, appearing to read 'Patrick T. Addison', with a stylized flourish at the end.

Patrick T. Addison, AIA
Principal

Attachments: Yes

Cc: Donnie Mims, Florence Cauthen, Sheriff Cunningham, Chief Murphy, File





27-6



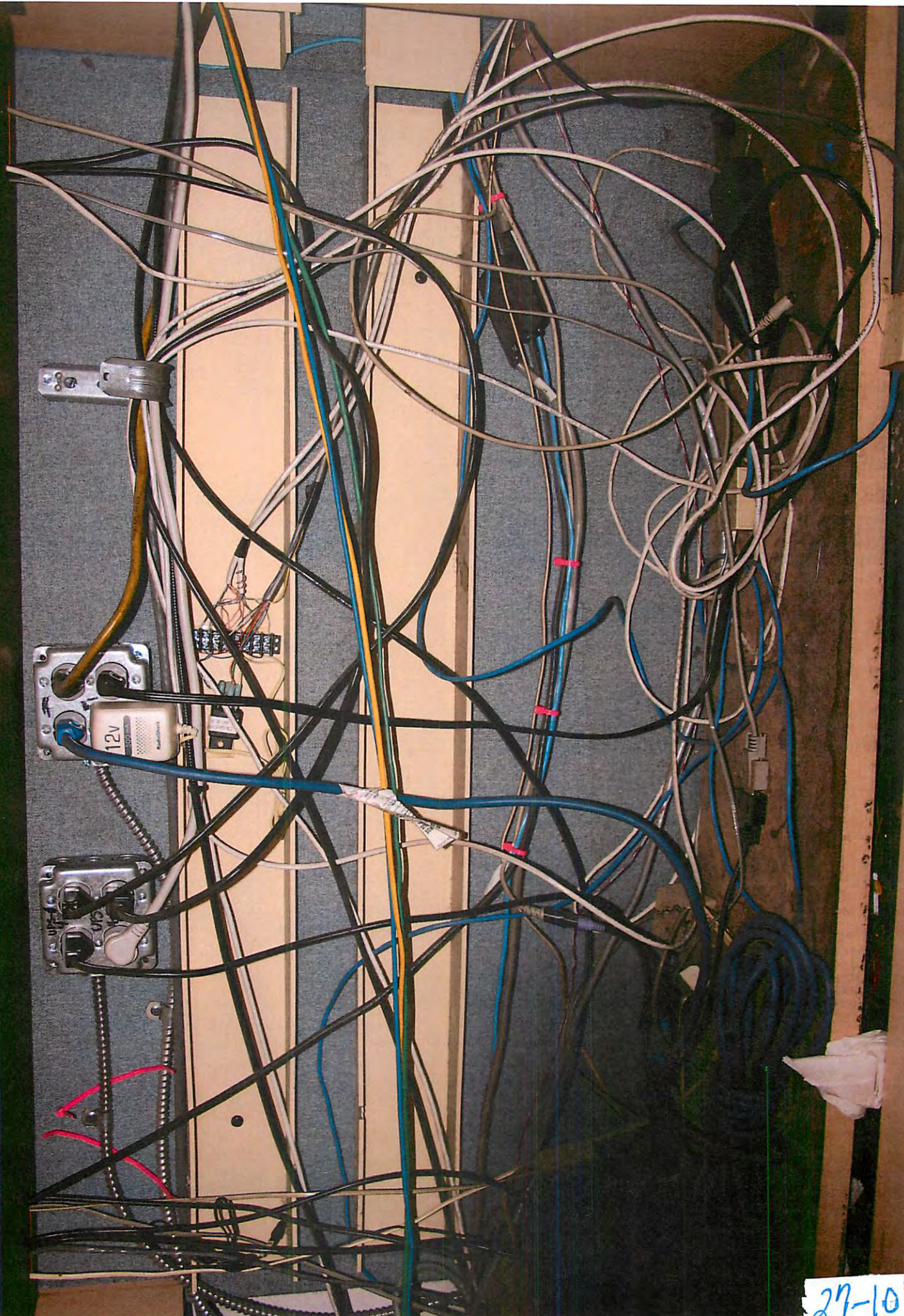
27-7



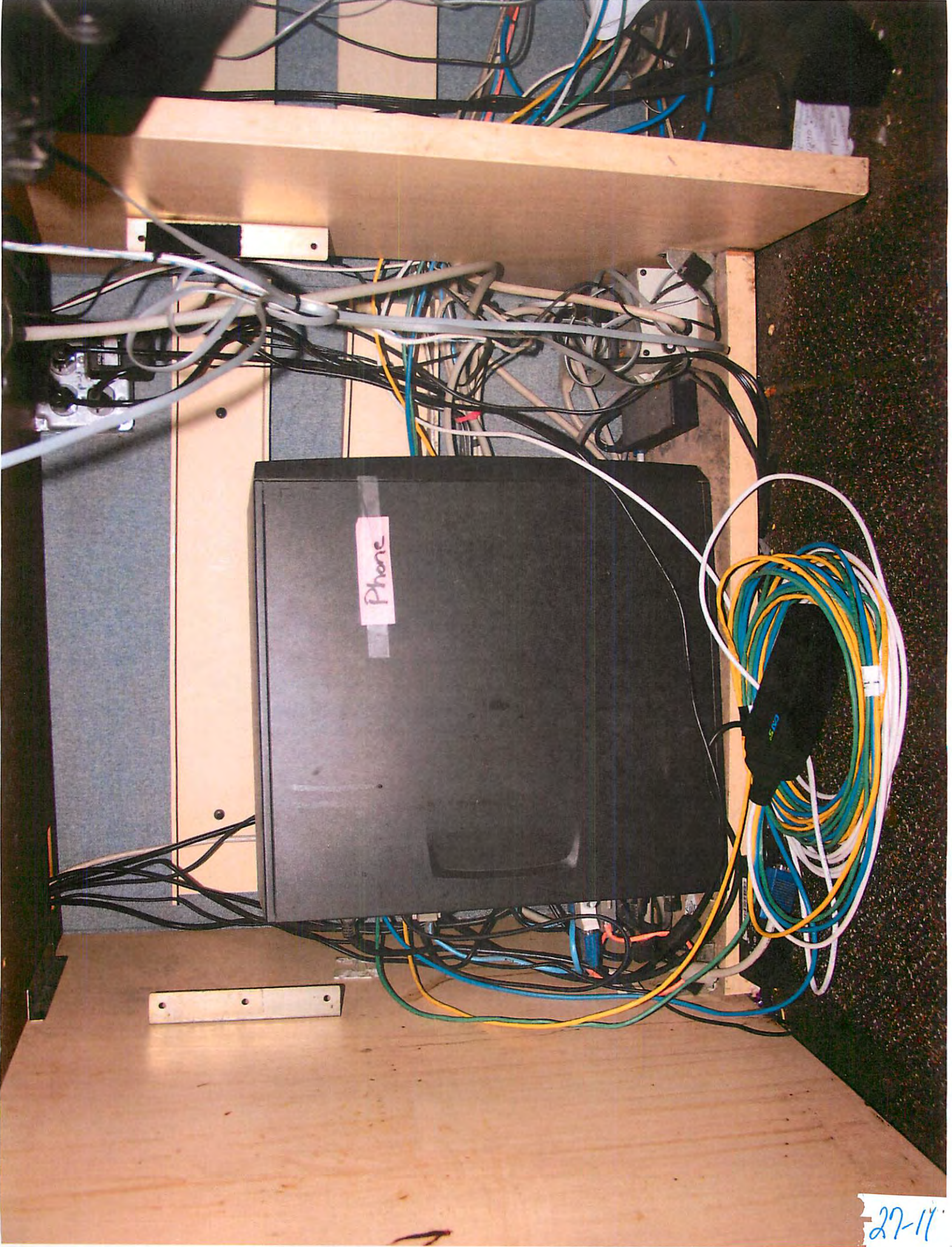
27-8



27-9



27-10



27-11



THE CIRCUIT COURT OF MONTGOMERY COUNTY

TIFFANY B. MCCORD, ESQ.
Circuit Clerk
Montgomery County, Alabama
(334) 832-1260

PHIELPS-PRICE JUSTICE CENTER
251 South Lawrence Street
P.O. Box 1667
Montgomery, Alabama 36102-1667

October 29, 2015

Mr. Donald L. Mims, Administrator
Montgomery County Commission
P.O. Box 1667
Montgomery, AL 36102

Dear Mr. Mims:

This summer the Circuit Clerk's office was able to complete a scanning project which included scanning all juvenile case files in order to accommodate the new office set-up at the Montgomery Youth Facility. I am pleased to inform the County Commission that our staff was successful in scanning 100% of all juvenile case files in just two Saturdays.

However, the number of the boxes previously represented to the Commission along with the actual number of clerks who participated exceeded the proposed budget. The total amount spent for the scanning project was \$9,000. Therefore, I am requesting an additional funding of \$1,600 to cover this expense.

As always, we appreciate your support and look forward to a favorable response to this request.

Best Regards,

A handwritten signature in black ink that reads "Tiffany B. McCord" followed by a stylized flourish.

Tiffany B. McCord
Montgomery County Circuit Clerk

28-1

ELTON N. DEAN, SR.
CHAIRMAN

DANIEL HARRIS, JR.
VICE CHAIRMAN

ANDREW D. HALL
RONDA M. WALKER
JILES WILLIAMS, JR.

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ESTABLISHED 1918

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ADMINISTRATOR
FLORENCE M. CAUTHEN
DEPUTY ADMINISTRATOR
(334) 832-1210
FAX (334) 832-2533
TDD (334) 265-3568
www.mc-ala.org

October 15, 2015

MEMORANDUM

TO: Montgomery County Commission

FROM: Donald L. Mims *DLM*
County Administrator

SUBJECT: Request for Reimbursement for Scanning of Juvenile Files

On April 6, 2015, the Commission approved Circuit Clerk Tiffany McCord's request for reimbursement to the Circuit Clerk's Office for the scanning of juvenile files. The authorization was up to \$7,400. Attached is a copy of the minutes.

Attached is a letter from Circuit Clerk McCord requesting reimbursement of \$9,000 for the scanning of these juvenile files. During Monday's meeting, I will be discussing authorization to pay the amount requested, which is \$1,600 over the initial request.

Should you have any questions, please contact me.

DLM/tn

Attachments

28-2



THE CIRCUIT COURT OF MONTGOMERY COUNTY

TIFFANY B. MCCORD
Montgomery County Circuit Clerk
(334) 832-1260

PHELPS-PRICE JUSTICE CENTER
251 South Lawrence Street
P.O. Box 1667
Montgomery, Alabama 36102-1667

September 30, 2015

Donnie Mims
County Administrator
P.O. Box 1667
Montgomery, AL 36104

Dear Donnie:

I am enclosing the documentation for payment to the Circuit Clerk's Office for the scanning of juvenile files. Please make the check payable to the Circuit Clerk's Fund. We expended \$9,000 to scan all of the files in juvenile court.

Should you need any additional information, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Tiffany B. McCord", is written over a horizontal line.

Tiffany B. McCord
Montgomery County Circuit Clerk

MINUTES OF REGULAR MEETING

MONTGOMERY COUNTY COMMISSION

APRIL 6, 2015

INFORMATION SESSION

Chairman Dean called the meeting to order at 8:08 a.m. The meeting was held at the Montgomery County Administration Building and Courthouse Annex III.

The meeting was opened with prayer led by Commissioner Williams. All five Commissioners were present.

COMMENTS FROM SCHEDULED ATTENDEES, STAFF AND COMMISSIONERS

COMMENTS FROM ADMINISTRATOR MIMS

Administrator Mims briefed the Commission on scheduled attendees and items on the agenda.

DISCUSSION BY THE COMMISSION

The Commission discussed the relocation of a historical marker, which recognizes the creation of Montgomery County in 1816, from Washington Street to the Courthouse on South Lawrence Street. Vice Chairman Harris inquired as to why PH&J Architects, P.C., had to review the relocation of the historical marker. Administrator Mims responded that there are underground utilities around county buildings and that he did not feel comfortable digging in the area without direction from the architects. After discussion, the Commission agreed to place this item on the next agenda and requested a drawing of underground utility locations on all county campuses for future reference.

Vice Chairman Harris requested a \$2,000 miscellaneous appropriation from his account to One Place Family Justice Center for the domestic violence program.

After discussion, the Commission agreed to add this item to the miscellaneous appropriations.

COMMENTS FROM ADMINISTRATOR MIMS

Administrator Mims informed the Commission that the Special Call Meeting of the Montgomery County Emergency Management Communications District Board would be held immediately following the Formal Session.

Administrator Mims presented Budget Change Request Number 8 from the Engineering Department and Budget Change Request Number 1 from Information Systems. After discussion, the Commission agreed to waive rules and add these items to the agenda.

Commissioner Walker made a motion to approve the requests. The motion was seconded by Vice Chairman Harris and unanimously approved by the Commission.

COUNTY COMMISSION – APPROVED REIMBURSEMENT TO THE CIRCUIT CLERK'S OFFICE FOR SCANNING OF JUVENILE FILES

Administrator Mims presented the following memorandum:

April 1, 2015

MEMORANDUM

TO: Montgomery County Commission

FROM: Donald L. Mims
County Administrator

SUBJECT: Juvenile Court Files

As part of the renovation of the Youth Facility, installation of a mobile compactible file system was proposed to maximize storage space in the file room of the Juvenile Court clerk's office. The cost of that system is \$20,391.

Circuit Clerk Tiffany McCord has proposed that approximately 148 boxes of juvenile files dating back to 1986 be scanned to the court's electronic files and then destroyed. Scanning allows the files to be more easily accessible by the Juvenile Court clerks and reduces the space needed to store the files. The compactible file system will not be necessary.

Circuit Clerk McCord submitted a proposed budget of \$7,400 (attached) for scanning the juvenile files.

The Montgomery County Commission, at its meeting on March 16, 2015, agreed to place on the next agenda consideration to reimburse the Circuit Clerk up to \$7,400.00, upon proof of payment, for the cost of scanning the juvenile files.

I am requesting approval of this reimbursement.

End of Memorandum

Vice Chairman Harris made a motion to approve the request. The motion was seconded by Commissioner Hall and unanimously approved by the Commission. (Copy of Proposed Budget for Scanning Juvenile Files, Agenda Page 9-2, is attached to these Minutes.)

**PROPOSED BUDGET
FOR SCANNING JUVENILE FILES**

The following budget is proposed for 20 clerks to work 16-20 hours after hours and/or on Saturday's for the purpose of scanning juvenile files in the clerk's office at the Montgomery Youth Facility. Said juvenile files date back to 1986 and may include multiple petitions within each file which, in essence, create a separate file/case. The juvenile files to be scanned are boxed in 148 boxes. The proposed budget for scanning said juvenile files is as follows:

Recommended fee for 10 boxes	\$500.00
<u>Total Number of Boxes</u>	<u>148</u>
Proposed Budget	\$7400.00

Tiffany B. McCord, Clerk
Montgomery County Circuit Court
251 South Lawrence Street
Montgomery, AL 36104
(334) 832-4950

Tammy Nix

From: Ken Ward <kenw978@gmail.com>
Sent: Sunday, November 01, 2015 1:25 PM
To: Donald Mims
Subject: Letter of Support

Mr. Mims.

I am emailing to see if we could get a letter of support from you for the Highland Gardens Neighborhood Revitalization Project. This project is part of the City of Montgomery North Precinct Service Providers Alliance (a group of government and non-profit groups) and is being led by the Friends of the Montgomery Clean City Commission.

Project activities include renovating/revitalizing Highland Gardens Park and Community Center, increasing beautification efforts throughout the neighborhood, and aiding Highland Gardens Elementary School. The main focus of this project is to increase the quality of life for neighborhood residents and also to help stop the rise of youth juvenile delinquency in North Montgomery neighborhoods.

Please feel free to email me if you need any additional information.

Thank you for your help,
Ken Ward

Ken Ward
kenw978@gmail.com
334-391-8146 Cell

Sample Letter of Support

Dear Mr. Ward,

The Montgomery County Commission and I would like to express support for the Highland Gardens Neighborhood Revitalization Project led by the Friends of the Montgomery Clean City Commission. This project will help beautify and restore a major North Montgomery neighborhood while also focusing on helping to reduce youth delinquency in this area.

In addition we also support this project because it will benefit children and families by giving them a vibrant and safe place for recreation and educational opportunities.

This project will be a great addition to the city of Montgomery and Montgomery County, and will better the overall quality of life for all residents, visitors, and especially the youth in our county for years to come. The Commission and I fully support this project.

Sincerely,

ELTON N. DEAN, SR.
CHAIRMAN

DANIEL HARRIS, JR.
VICE CHAIRMAN

ANDREW D. HALL
RONDA M. WALKER
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November 10, 2015

MEMORANDUM

TO: Montgomery County Commission

FROM: Donald L. Mims
County Administrator

SUBJECT: Montgomery County Community Punishment & Corrections Authority Board
Appointment

The County Commission, during its meeting on November 2, 2015, discussed board member appointments to the Montgomery County Community Punishment & Corrections Authority.

Commissioner Hall stated that he would make a nomination for the replacement of Florence Cauthen.

We will be discussing this item at Monday's meeting.

DLM/tn

Attachment

30-1

UPCOMING BIDS/CONTRACT RENEWALS

<u>Month</u>	<u>Contract No.</u>	<u>Item</u>	<u>Department</u>	<u>Vendor</u>	<u>Renewal Date</u>	<u>Rebid Date</u>
<u>NOVEMBER</u>						
	51988-14B-029	Food Trays	County Commission	Chappy's Deli		November 20, 2015
	52210-15B-009	Emergency Medical Treatment Transport	Sherriff's Office	Haynes Ambulance	November 30, 2015	November 30, 2018
<u>DECEMBER</u>	5110-12B-029	Security Guard Service	County Commission	MSF, Inc.		December 31, 2015

31-1

MONTGOMERY COUNTY COMMISSION
TOTAL SALES TAX COLLECTION COMPARISON - New Presentation Showing No Audit Proceeds Or Refunds Paid Out
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016 (Better Presentation For Comparison To City Collections)

FY 15 Compared to FY 14															
Month Taxes Deposited	FY 16 County Collections at 1.5%	FY 15 County Collections at 1.5%	Difference	%	FY 14 County Collections at 1.5%	FY 13 County Collections at 1.5%	FY 12 County Collections at 1.5%	FY 11 Total Collections at 1.5%	FY 10 Total Collections at 1.5%	FY 09 Total Collections at 1.5%	FY 08 Total Collections at 1.5%	FY 07 Total Collections at 1.5%	FY 06 Total Collections at 1.5%	FY 05 Total Collections at 1.5%	FY 04 Total Collections at 1.5%
OCTOBER	\$3,425,185.55	\$3,372,213.86	\$2,972	1.57%	\$3,253,940.96	\$3,105,048.69	\$3,079,066.03	\$3,087,512.76	\$2,899,346.96	\$3,191,706.22	\$3,386,151.28	\$3,516,665.11	\$3,410,352.42	\$3,195,825.00	\$2,960,165.00
NOVEMBER		\$3,488,966.43	(3,488,968)	-100.00%	\$3,227,375.17	\$3,134,538.46	\$2,992,828.13	\$2,940,315.26	\$2,835,012.76	\$3,056,325.46	\$3,359,061.41	\$3,354,320.41	\$3,327,562.76	\$3,132,900.48	\$2,836,529.00
DECEMBER		\$3,406,586.61	(3,406,587)	-100.00%	\$3,291,226.12	\$3,263,054.64	\$3,117,297.29	\$2,981,340.87	\$2,918,231.65	\$2,990,679.76	\$3,447,637.03	\$3,316,241.33	\$3,296,106.46	\$3,228,009.00	\$3,030,907.00
JANUARY		\$4,107,846.90	(4,107,847)	-100.00%	\$3,858,396.45	\$3,919,183.42	\$3,914,302.68	\$3,853,758.63	\$3,697,271.38	\$3,848,060.22	\$4,235,610.44	\$4,471,028.60	\$4,340,309.52	\$4,249,424.86	\$3,790,765.00
FEBRUARY		\$3,193,876.31	(3,193,876)	-100.00%	\$2,918,926.11	\$3,014,487.73	\$2,956,361.26	\$2,856,026.68	\$2,840,648.74	\$2,972,561.06	\$3,163,391.51	\$3,379,040.47	\$3,295,713.91	\$3,064,230.18	\$2,826,065.00
MARCH		\$3,389,228.94	(3,389,229)	-100.00%	\$3,399,717.29	\$3,094,307.88	\$3,220,438.70	\$3,071,047.19	\$3,043,633.87	\$3,003,290.85	\$3,277,803.53	\$3,331,895.46	\$3,324,104.90	\$3,191,013.71	\$2,912,030.00
APRIL		\$3,764,834.62	(3,764,835)	-100.00%	\$3,603,574.96	\$3,583,426.14	\$3,551,825.29	\$3,422,170.26	\$3,503,840.63	\$3,259,966.59	\$3,505,145.22	\$3,856,834.56	\$3,664,084.49	\$3,619,620.00	\$3,351,361.00
MAY		\$3,500,145.54	(3,500,146)	-100.00%	\$3,305,893.80	\$3,287,020.88	\$3,191,531.61	\$3,134,129.35	\$3,115,779.99	\$3,128,465.24	\$3,324,891.90	\$3,463,717.40	\$3,446,597.35	\$3,510,500.00	\$3,177,535.00
JUNE		\$3,552,517.86	(3,552,518)	-100.00%	\$3,387,189.63	\$3,317,026.31	\$3,252,618.86	\$3,148,961.63	\$3,047,439.84	\$3,093,324.36	\$3,728,267.77	\$3,613,341.33	\$3,478,149.70	\$3,309,665.46	\$3,121,984.00
JULY		\$3,553,471.64	(3,553,472)	-100.00%	\$3,488,643.93	\$3,313,169.60	\$3,292,659.85	\$3,270,406.10	\$3,121,250.19	\$3,209,283.84	\$3,338,068.40	\$3,627,299.60	\$3,618,559.24	\$3,554,031.38	\$3,097,146.00
AUGUST		\$3,467,854.08	(3,467,854)	-100.00%	\$3,317,443.52	\$3,152,143.63	\$3,126,172.74	\$2,990,215.24	\$3,058,054.29	\$3,008,383.56	\$3,242,314.28	\$3,358,083.13	\$3,352,803.08	\$3,242,648.18	\$3,108,873.00
SEPTEMBER		\$3,431,677.74	(3,431,678)	-100.00%	\$3,319,856.40	\$3,295,056.53	\$3,207,049.55	\$3,126,695.33	\$2,988,779.27	\$3,061,663.59	\$3,509,055.19	\$3,500,110.06	\$3,491,333.78	\$3,359,460.00	\$3,065,193.00
Year to Date	\$3,425,185.55	\$3,372,213.86	\$2,972	1.57%	\$40,372,284.24	\$39,478,465.48	\$38,902,149.59	\$37,882,579.29	\$37,066,399.57	\$37,923,690.51	\$41,507,394.96	\$42,784,677.47	\$42,047,677.58	\$40,657,326.25	\$37,378,553.00

NOTES
Note: Collections Shown Above For Current Fiscal Year 2011 And Prior Fiscal Years 2012, 2011 and 2010 Do Not Include S&U Audits Collected In FY 2013, FY2012, FY2011
On FY 2010. Additionally, Collections Shown Above For Current FY2013 And For Prior Years FY 2012, FY2011 and FY2010 Have Not Been Decreased For S&U Refunds
Issued In 2010, 2011, 2012 or 2013. This New Revised Basis Of Reporting Was Begun For The Month Ended September 2010 And For Subsequent Reporting Periods.
Note: Collections Shown Above For Prior Year September 2009 Have Also Been Revised To Reflect The Same For A True Comparison As Shown
On New Report Issued For The Month Ended September 2010.
Note: Collections Shown Above For Prior Year August 2009 And For Months Prior To August 2009 Have Not Been Revised. Thus, The Collections
Shown Above For August 2009 And For Months Prior To August 2009 Do Include Audits Collected And Have Not Been Decreased For S&U Refunds Issued.
Note: October 2015 Collections Shown Above Do Not Include Extraordinary Receipts For S&U Taxes Collected In October 2015 Of \$15,132.90 (or 60% of \$15,221.50) For Taxpayer ID#1771.
Note: October 2015 Collections Shown Above Do Not Include Extraordinary Receipts For S&U Taxes Collected In October 2015 Of \$16,422.78 (or 60% of \$17,704.58) For Taxpayer ID#46300.

32-1

MONTGOMERY COUNTY COMMISSION
TOTAL SALES TAX COLLECTION COMPARISON - Same Presentation as the past
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016

FY 16 Compared to FY 15															
Month Taxes Deposited	FY 16 County Collections at 1.5%	FY 15 County Collections at 1.5%	Difference	%	FY 14 County Collections at 1.5%	FY 13 County Collections at 1.5%	FY 12 County Collections at 1.5%	FY 11 Total Collections at 1.5%	FY 10 Total Collections at 1.5%	FY 09 Total Collections at 1.5%	FY 08 Total Collections at 1.5%	FY 07 Total Collections at 1.5%	FY 06 Total Collections at 1.5%	FY 05 Total Collections at 1.5%	FY 04 Total Collections at 1.5%
OCTOBER	\$3,454,774.02	\$3,394,359.13	60,415	1.78%	\$3,260,219.93	\$3,142,293.68	\$3,105,077.65	\$3,120,218.87	\$2,939,534.46	\$3,191,706.22	\$3,386,151.28	\$3,516,665.11	\$3,410,352.42	\$3,195,825.00	\$2,960,165.00
NOVEMBER		\$3,624,138.56	(3,624,139)	-100.00%	\$3,360,233.90	\$3,189,307.86	\$3,011,716.15	\$2,976,298.71	\$2,850,712.59	\$3,056,325.46	\$3,359,061.41	\$3,354,320.41	\$3,327,562.76	\$3,132,900.48	\$2,836,529.00
DECEMBER		\$3,450,114.82	(3,450,115)	-100.00%	\$3,302,563.59	\$3,272,129.39	\$3,149,620.55	\$3,041,441.83	\$2,863,389.45	\$2,990,679.76	\$3,447,637.03	\$3,315,241.33	\$3,298,106.49	\$3,228,609.00	\$3,030,907.00
JANUARY		\$4,148,866.31	(4,148,866)	-100.00%	\$3,866,244.98	\$3,931,474.14	\$3,942,439.37	\$3,872,325.62	\$3,707,672.59	\$3,948,060.22	\$4,235,610.44	\$4,471,028.60	\$4,340,309.52	\$4,249,424.86	\$3,790,765.00
FEBRUARY		\$3,210,816.61	(3,210,817)	-100.00%	\$2,939,651.95	\$3,049,192.57	\$2,987,315.00	\$2,893,810.33	\$2,846,671.88	\$2,972,561.06	\$3,153,391.51	\$3,379,040.47	\$3,295,713.91	\$3,064,230.18	\$2,926,065.00
MARCH		\$3,399,389.82	(3,399,390)	-100.00%	\$3,426,651.80	\$3,131,421.86	\$3,237,955.70	\$3,098,921.29	\$3,061,962.18	\$3,003,250.45	\$3,277,803.53	\$3,331,995.45	\$3,324,104.90	\$3,191,013.71	\$2,912,030.00
APRIL		\$3,864,957.27	(3,864,957)	-100.00%	\$3,823,236.56	\$3,599,524.70	\$3,576,184.32	\$3,458,127.04	\$3,529,396.01	\$3,259,986.59	\$3,505,145.22	\$3,656,834.56	\$3,664,084.49	\$3,619,620.00	\$3,351,361.00
MAY		\$3,610,671.96	(3,610,672)	-100.00%	\$3,325,763.15	\$3,299,131.70	\$3,231,144.58	\$3,293,662.01	\$3,146,504.02	\$3,128,465.24	\$3,324,891.90	\$3,463,717.40	\$3,446,597.36	\$3,510,500.00	\$3,177,535.00
JUNE		\$3,589,644.79	(3,589,645)	-100.00%	\$3,410,641.51	\$3,346,454.43	\$3,320,667.09	\$3,215,941.38	\$3,098,242.43	\$3,093,324.36	\$3,728,267.77	\$3,613,341.33	\$3,478,149.70	\$3,309,665.46	\$3,121,984.00
JULY		\$3,790,269.37	(3,790,269)	-100.00%	\$3,628,315.87	\$3,349,663.44	\$3,334,791.83	\$3,289,629.43	\$3,171,968.28	\$3,209,283.98	\$3,338,065.40	\$3,627,299.60	\$3,618,559.24	\$3,554,031.38	\$3,097,146.00
AUGUST		\$3,482,711.20	(3,482,711)	-100.00%	\$3,419,724.55	\$3,153,053.75	\$3,150,849.41	\$3,135,660.82	\$2,942,105.45	\$3,008,383.58	\$3,242,314.28	\$3,355,083.13	\$3,352,803.08	\$3,242,648.18	\$3,108,873.00
SEPTEMBER		\$3,460,884.04	(3,460,884)	-100.00%	\$3,444,583.38	\$3,292,477.17	\$3,232,972.57	\$3,183,452.26	\$3,028,207.58	\$3,126,963.16	\$3,509,055.19	\$3,500,110.08	\$3,491,333.75	\$3,359,460.00	\$3,065,193.00
Year to Date	\$3,454,774.02	\$3,394,359.13	60,415	1.78%	\$41,227,831.25	\$39,756,124.69	\$39,280,734.22	\$38,579,489.59	\$37,188,367.02	\$37,988,990.48	\$41,567,394.96	\$42,784,677.47	\$42,047,677.58	\$40,657,328.25	\$37,378,553.00

FY TOTALS \$43,026,833.88

Note: October 2015 Collections Shown Above Include Extraordinary Receipts For S&U Taxes Collected In October 2015 Of \$9,132.90 (or 60% of \$15,221.50) For Taxpayer ID#3771

Note: October 2015 Collections Shown Above Include Extraordinary Receipts For S&U Taxes Collected In October 2015 Of \$10,622.75 (or 60% of \$17,704.59) For Taxpayer ID#46360

MONTGOMERY COUNTY COMMISSION
MONTGOMERY COUNTY SCHOOL BOARD SALES TAX COLLECTION COMPARISON - New Presentation Showing No Audit Proceeds Or Refunds Paid Out
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016
(Better Presentation For Comparison To City Collections)

FY 16 Compared to FY 15														
Month Taxes Deposited	FY 16 County Collections at 1.0%	FY 15 County Collections at 1.0%	Difference	%	FY 14 County Collections at 1.0%	FY 13 County Collections at 1.0%	FY 12 County Collections at 1.0%	FY 11 Total Collections at 1.0%	FY 10 Total Collections at 1.0%	FY 09 Total Collections at 1.0%	FY 08 Total Collections at 1.0%	FY 07 Total Collections at 1.0%	FY 06 Total Collections at 1.0%	FY 05 Total Collections at 1.0%
OCTOBER	\$2,266,642.57	\$2,225,694.19	40,948	1.84%	\$2,140,563.20	\$2,035,268.61	\$2,033,895.24	\$2,017,096.83	\$1,893,218.08	\$2,114,617.41	\$2,276,283.19	\$2,336,878.89	\$2,299,674.28	\$2,130,491.55
NOVEMBER		\$2,307,237.48	(2,307,237)	-100.00%	\$2,123,088.19	\$2,050,214.94	\$2,008,042.84	\$1,920,728.11	\$1,855,446.45	\$2,022,308.26	\$2,229,755.88	\$2,241,537.84	\$2,232,178.90	\$2,072,993.19
DECEMBER		\$2,256,396.51	(2,256,397)	-100.00%	\$2,169,555.58	\$2,156,268.11	\$2,086,293.99	\$1,948,296.43	\$1,906,191.19	\$2,136,056.18	\$2,284,514.11	\$2,174,549.44	\$2,282,808.44	\$2,136,399.13
JANUARY		\$2,711,194.29	(2,711,194)	-100.00%	\$2,559,366.17	\$2,608,733.79	\$2,649,323.26	\$2,556,849.92	\$2,426,650.42	\$2,620,917.55	\$2,811,428.31	\$2,967,724.05	\$2,964,555.09	\$2,817,342.78
FEBRUARY		\$2,094,244.71	(2,094,245)	-100.00%	\$1,944,321.08	\$1,968,248.59	\$1,948,806.50	\$1,864,357.48	\$1,852,039.84	\$1,961,527.58	\$2,112,582.91	\$2,253,143.01	\$2,240,780.16	\$2,027,212.99
MARCH		\$2,225,802.98	(2,225,803)	-100.00%	\$2,243,986.50	\$2,022,402.12	\$2,130,409.15	\$2,018,325.73	\$1,987,878.13	\$1,982,069.68	\$2,173,215.54	\$2,203,462.52	\$2,218,023.74	\$2,111,735.34
APRIL		\$2,480,564.76	(2,480,565)	-100.00%	\$2,377,920.10	\$2,349,908.24	\$2,336,160.47	\$2,251,890.23	\$2,295,451.42	\$2,153,195.40	\$2,319,623.54	\$2,552,776.74	\$2,510,546.03	\$2,384,489.02
MAY		\$2,304,330.43	(2,304,330)	-100.00%	\$2,216,594.87	\$2,151,387.07	\$2,091,289.22	\$2,075,413.33	\$2,035,714.92	\$2,065,538.64	\$2,212,069.37	\$2,290,604.35	\$2,364,163.45	\$2,324,726.28
JUNE		\$2,338,958.13	(2,338,958)	-100.00%	\$2,243,196.38	\$2,170,841.10	\$2,128,235.86	\$2,079,430.33	\$1,989,820.56	\$2,042,109.23	\$2,480,957.61	\$2,391,375.92	\$2,318,772.70	\$2,190,836.51
JULY		\$2,340,193.39	(2,340,193)	-100.00%	\$2,309,266.99	\$2,170,477.57	\$2,161,015.60	\$2,166,532.70	\$2,043,667.02	\$2,142,810.94	\$2,211,035.61	\$2,413,981.16	\$2,422,157.82	\$2,350,897.70
AUGUST		\$2,280,174.47	(2,280,174)	-100.00%	\$2,192,463.54	\$2,131,173.21	\$2,079,969.66	\$1,962,708.14	\$1,996,633.51	\$1,986,118.81	\$2,154,915.80	\$2,231,903.25	\$2,203,972.55	\$2,096,975.08
SEPTEMBER		\$2,260,947.17	(2,260,947)	-100.00%	\$2,187,947.94	\$2,183,146.41	\$2,101,559.77	\$2,063,636.49	\$1,953,355.70	\$2,022,315.76	\$2,332,187.51	\$2,342,155.12	\$2,315,788.43	\$2,200,938.80
Year to Date	\$2,266,642.57	\$2,225,694.19	40,948	1.84%	\$26,708,270.94	\$25,998,069.80	\$25,755,001.56	\$24,925,265.72	\$24,236,067.24	\$25,249,585.44	\$27,598,509.38	\$28,400,092.29	\$28,373,821.55	\$26,845,038.37
FY TOTALS		\$27,825,738.51												

NOTES:

Note: Collections Shown Above For Current Fiscal Year 2013 And Prior Fiscal Years 2012, 2011 and 2010 Do Not Include S&U Audits Collected In FY2012, FY2011 Or FY2010. Additionally, Collections Shown Above For Current FY2013 And For Prior Years FY2012, FY2011 and FY2010 Have Not Been Decreased For S&U Refunds Issued In 2010, 2011 or 2012. This New Revised Basis Of Reporting Was Begun For The Month Ended September 2010 And For Subsequent Reporting Periods.

Note: Collections Shown Above For Prior Year September 2009 Have Also Been Revised To Reflect The Same For A True Comparison As Shown On New Report Issued For The Month Ended September 2010.

Note: Collections Shown Above For Prior Year August 2009 And For Months Prior To August 2009 Have Not Been Revised. Thus, The Collections Shown Above For August 2009 And For Months Prior To August 2009 Do Include Audits Collected And Have Not Been Decreased For S&U Refunds Issued.

Note: October 2015 Collections Shown Above Do Not Include Extraordinary Receipts For S&U Taxes Collected In October 2015 Of \$6,088.80 (or 40% of \$15,221.50) For Taxpayer ID#1771.

Note: October 2015 Collections Shown Above Do Not Include Extraordinary Receipts For S&U Taxes Collected In October 2015 Of \$7,081.84 (or 40% of \$17,704.59) For Taxpayer ID#48200.

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MONTGOMERY COUNTY COMMISSION
MONTGOMERY COUNTY SCHOOL BOARD SALES TAX COLLECTION COMPARISON - Same Presentation as the Past
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016

FY 16 Compared to FY 15														
Month Taxes Deposited	FY 16 County Collections at 1.0%	FY 15 County Collections at 1.0%	Difference	%	FY 14 County Collections at 1.0%	FY 13 County Collections at 1.0%	FY 12 County Collections at 1.0%	FY 11 Total Collections at 1.0%	FY 10 Total Collections at 1.0%	FY 09 Total Collections at 1.0%	FY 08 Total Collections at 1.0%	FY 07 Total Collections at 1.0%	FY 06 Total Collections at 1.0%	FY 05 Total Collections at 1.0%
OCTOBER	\$2,286,368.22	\$2,239,274.92	47,093	2.10%	\$2,158,082.51	\$2,059,866.92	\$2,049,858.39	\$2,038,900.90	\$1,920,009.74	\$2,114,617.41	\$2,276,283.19	\$2,336,878.89	\$2,299,674.28	\$2,130,491.55
NOVEMBER		\$2,397,350.91	(2,397,351)	-100.00%	\$2,211,660.67	\$2,073,083.78	\$2,020,634.85	\$1,944,717.07	\$1,865,913.01	\$2,022,308.26	\$2,229,755.88	\$2,241,537.84	\$2,232,178.90	\$2,072,993.19
DECEMBER		\$2,285,415.32	(2,285,415)	-100.00%	\$2,175,889.07	\$2,161,032.89	\$2,108,410.30	\$1,988,363.73	\$1,869,563.07	\$2,136,056.18	\$2,284,514.11	\$2,174,549.44	\$2,282,868.44	\$2,136,399.13
JANUARY		\$2,738,514.41	(2,738,514)	-100.00%	\$2,563,030.73	\$2,616,927.60	\$2,668,032.94	\$2,569,227.92	\$2,433,584.56	\$2,620,917.55	\$2,811,428.31	\$2,967,724.05	\$2,964,555.09	\$2,817,342.78
FEBRUARY		\$2,105,538.24	(2,105,538)	-100.00%	\$1,930,503.86	\$1,991,365.15	\$1,969,442.33	\$1,889,546.58	\$1,857,388.66	\$1,961,527.58	\$2,112,582.91	\$2,253,143.01	\$2,240,780.16	\$2,027,212.99
MARCH		\$2,245,000.21	(2,245,000)	-100.00%	\$2,261,069.69	\$2,074,146.97	\$2,142,089.15	\$2,036,908.47	\$2,000,097.00	\$1,982,069.68	\$2,173,215.54	\$2,203,462.52	\$2,218,023.74	\$2,111,735.34
APRIL		\$2,547,313.19	(2,547,313)	-100.00%	\$2,524,294.50	\$2,360,555.16	\$2,352,399.16	\$2,275,862.01	\$2,312,488.34	\$2,153,195.40	\$2,319,623.54	\$2,552,776.74	\$2,510,946.03	\$2,384,489.02
MAY		\$2,378,014.71	(2,378,015)	-100.00%	\$2,229,841.11	\$2,159,460.97	\$2,117,657.60	\$2,181,768.43	\$2,056,197.60	\$2,065,538.64	\$2,212,009.37	\$2,290,604.35	\$2,364,163.45	\$2,324,726.28
JUNE		\$2,363,736.09	(2,363,736)	-100.00%	\$2,233,171.70	\$2,183,872.05	\$2,171,026.56	\$2,115,603.54	\$2,032,869.37	\$2,042,109.23	\$2,480,957.61	\$2,391,375.92	\$2,318,772.70	\$2,190,836.51
JULY		\$2,498,058.55	(2,498,059)	-100.00%	\$2,402,381.61	\$2,194,793.45	\$2,184,757.62	\$2,179,348.26	\$2,095,198.37	\$2,142,810.94	\$2,211,035.61	\$2,413,981.16	\$2,422,157.82	\$2,350,897.70
AUGUST		\$2,290,079.21	(2,290,079)	-100.00%	\$2,260,650.90	\$2,131,451.32	\$2,096,370.72	\$2,056,472.99	\$1,921,334.27	\$1,986,118.81	\$2,154,915.80	\$2,231,903.25	\$2,203,972.55	\$2,096,975.08
SEPTEMBER		\$2,283,189.10	(2,283,189)	-100.00%	\$2,271,099.25	\$2,178,821.22	\$2,118,841.79	\$2,077,732.37	\$1,979,641.24	\$2,065,848.81	\$2,332,187.51	\$2,342,155.12	\$2,315,788.43	\$2,200,938.80
Year to Date	\$2,286,368.22	\$2,239,274.92	47,093	2.10%	\$27,221,675.60	\$26,185,399.48	\$25,999,521.41	\$25,354,452.27	\$24,344,285.23	\$25,293,118.49	\$27,598,509.38	\$28,400,092.29	\$28,373,821.59	\$26,845,038.37
FY TOTALS		\$28,371,484.86												

Note: October 2015 Collections Shown Above Include Extraordinary Receipts For S&U Taxes Collected in October 2015 Of \$6,088.60 (or 40% of \$15,221.50) For Taxpayer ID#2771.

Note: October 2015 Collections Shown Above Include Extraordinary Receipts For S&U Taxes Collected in October 2015 Of \$7,081.84 (or 40% of \$17,704.59) For Taxpayer ID#48300.

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MONTGOMERY COUNTY COMMISSION
TOTAL LODGING TAX COLLECTION COMPARISON
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016

Month Taxes Deposited	FY 16 County Collections (Net of Audits)	FY 15 County Collections (Net of Audits)	Difference	FY 16% of FY 15	FY 14 County Collections (Net of Audits)	FY 13 County Collections (Net of Audits)	FY 12 County Collections (Net of Audits)	FY 11 County Collections (Net of Audits)	FY 10 County Collections (Net of Audits)	FY 09 County Collections (Net of Audits)	FY 08 County Collections (Net of Audits)	FY 07 County Collections	FY 06 County Collections
OCTOBER	\$210,404.70	\$202,931.97	\$7,472.73	3.68%	\$125,810.01	\$130,518.53	\$129,788.39	\$90,450.70	\$76,167.78	\$90,394.00	\$85,389.00	\$96,766.68	
NOVEMBER		\$203,853.15	-\$203,853.15	-100.00%	\$134,418.39	\$129,403.01	\$136,865.64	\$97,820.73	\$83,493.00	\$91,018.26	\$82,912.00	\$89,391.10	
DECEMBER		\$198,304.69	-\$198,304.69	-100.00%	\$131,612.41	\$122,045.52	\$136,043.41	\$73,352.85	\$75,264.67	\$78,616.00	\$70,910.00	\$81,974.31	
JANUARY		\$189,614.07	-\$189,614.07	-100.00%	\$175,562.73	\$119,034.95	\$116,960.65	\$117,494.72	\$77,080.62	\$63,846.00	\$74,508.00	\$71,218.23	
FEBRUARY		\$185,372.85	-\$185,372.85	-100.00%	\$173,369.88	\$110,354.05	\$112,071.38	\$110,488.53	\$79,625.91	\$65,773.76	\$69,418.38	\$72,734.13	
MARCH		\$203,648.13	-\$203,648.13	-100.00%	\$202,573.31	\$120,791.98	\$140,556.61	\$133,350.07	\$91,658.00	\$89,980.66	\$104,324.00	\$79,463.09	
APRIL		\$241,254.42	-\$241,254.42	-100.00%	\$223,538.94	\$154,554.57	\$155,696.79	\$143,432.70	\$97,434.00	\$89,419.80	\$98,280.44	\$91,745.00	
MAY		\$216,027.19	-\$216,027.19	-100.00%	\$203,301.77	\$138,910.11	\$132,858.15	\$135,834.83	\$90,676.00	\$83,291.00	\$94,118.00	\$103,146.70	\$77,494.40
JUNE		\$241,147.97	-\$241,147.97	-100.00%	\$226,716.73	\$143,536.96	\$138,452.50	\$133,739.74	\$86,555.65	\$90,215.00	\$88,706.00	\$80,069.00	\$84,995.48
JULY		\$242,538.42	-\$242,538.42	-100.00%	\$238,103.50	\$147,306.61	\$146,942.79	\$145,371.25	\$96,492.84	\$87,515.78	\$101,972.09	\$91,751.00	\$88,320.49
AUGUST		\$238,712.00	-\$238,712.00	-100.00%	\$238,386.25	\$146,925.48	\$146,822.89	\$147,058.66	\$96,310.00	\$94,001.00	\$92,973.52	\$89,222.00	\$94,782.91
SEPTEMBER		\$214,232.48	-\$214,232.48	-100.00%	\$203,577.01	\$137,316.54	\$139,758.00	\$142,709.12	\$87,044.00	\$86,034.26	\$95,529.98	\$87,431.00	\$85,760.00
Year to Date	\$210,404.70	\$202,931.97	\$7,472.73	3.68%	\$2,276,970.93	\$1,600,698.31	\$1,631,817.20	\$1,471,103.90	\$1,037,802.47	\$1,010,105.52	\$1,059,041.41	\$1,034,912.24	\$431,353.28

FY TOTALS \$2,577,637.34

NOTES:

Lodging Rate Changed Effective December 1, 2013. Rate Increased From \$1.50 To \$2.25 Per Room. Rental/Furnished. Lodging Rate Was \$1.50 Per Room. Rental/Furnished From December 1, 2010 Through November 30, 2013. Initial Lodging Rate Was \$1.00 Per Room. Rental/Furnished From April 1, 2006 Through November 30, 2010.

Lodging Taxes Are Reported And Collected In Arrears. Thus The First Reporting/Collection Period For The New \$2.25 Lodging Rate Started In January 2014 For The December 2013 Tax Period.

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MONTGOMERY COUNTY COMMISSION
TOTAL MOTOR FUEL / GASOLINE TAX COLLECTION COMPARISON
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016

Month Taxes Deposited	FY 16 County Collections	FY 15 County Collections	Difference	FY 16 % of FY 15	FY 14 County Collections	FY 13 County Collections	FY 12 County Collections	FY 11 County Collections	FY 10 County Collections	FY 09 County Collections	FY 08 County Collections	FY 07 County Collections	FY 06 County Collections	FY 05 County Collections	FY 04 County Collections
OCTOBER	\$132,886.21	\$127,603.30	\$5,282.91	4.14%	\$115,849.14	\$117,747.11	\$122,397.70	\$129,485.41	\$128,602.75	\$122,819.40	\$131,431.18	\$147,134.81	\$149,691.76	\$138,263.70	\$138,524.25
NOVEMBER		\$133,268.71	-\$133,268.71	-100.00%	\$144,887.33	\$128,927.51	\$126,138.43	\$131,821.66	\$131,109.74	\$140,969.08	\$138,649.82	\$149,345.81	\$170,906.01	\$140,764.99	\$139,303.09
DECEMBER		\$122,059.10	\$122,059.10	-100.00%	\$119,369.29	\$119,209.26	\$123,734.46	\$122,993.67	\$121,824.96	\$126,525.74	\$130,576.82	\$142,001.39	\$137,069.46	\$137,192.77	\$130,614.23
JANUARY		\$134,158.69	-\$134,158.69	-100.00%	\$124,428.93	\$119,438.35	\$123,368.06	\$132,469.50	\$134,624.20	\$132,168.99	\$132,710.13	\$137,632.24	\$145,564.52	\$143,017.17	\$140,807.20
FEBRUARY		\$133,657.15	-\$133,657.15	-100.00%	\$116,262.54	\$120,578.79	\$116,317.80	\$117,843.86	\$124,816.72	\$124,744.47	\$122,447.49	\$126,594.64	\$121,387.94	\$126,331.93	\$131,863.01
MARCH		\$124,054.65	-\$124,054.65	-100.00%	\$113,158.87	\$116,364.70	\$118,844.86	\$119,740.83	\$122,760.76	\$122,181.42	\$127,836.30	\$128,748.15	\$146,493.12	\$130,888.28	\$132,256.94
APRIL		\$138,516.44	-\$138,516.44	-100.00%	\$129,165.59	\$132,760.62	\$125,195.99	\$133,872.83	\$140,254.46	\$131,464.61	\$143,992.83	\$121,070.37	\$147,331.92	\$146,760.44	\$148,737.03
MAY		\$139,860.22	\$139,860.22	-100.00%	\$127,462.01	\$128,976.82	\$127,146.28	\$128,147.03	\$139,372.47	\$134,059.49	\$134,662.63	\$130,277.77	\$135,435.46	\$143,700.34	\$142,563.23
JUNE		\$138,102.44	-\$138,102.44	-100.00%	\$132,704.57	\$135,036.74	\$133,057.99	\$131,383.85	\$138,630.67	\$130,919.07	\$150,668.15	\$142,064.46	\$143,658.10	\$146,726.10	\$137,113.75
JULY		\$141,991.34	\$141,991.34	-100.00%	\$128,657.59	\$136,899.14	\$129,894.40	\$130,793.70	\$137,671.94	\$136,859.21	\$133,863.13	\$136,886.87	\$160,335.37	\$146,221.33	\$134,076.13
AUGUST		\$142,936.90	-\$142,936.80	-100.00%	\$137,914.11	\$134,598.24	\$132,248.94	\$127,265.33	\$130,748.17	\$126,087.38	\$137,111.09	\$138,154.02	\$144,162.10	\$148,750.07	\$146,000.86
SEPTEMBER		\$137,629.66	-\$137,629.68	-100.00%	\$134,963.91	\$131,991.94	\$136,543.05	\$137,589.99	\$135,878.23	\$140,923.91	\$137,251.76	\$109,066.03	\$152,983.09	\$157,462.84	\$140,566.55
Year to Date	\$132,886.21	\$127,603.30	\$5,282.91	4.14%	\$1,524,427.68	\$1,522,526.24	\$1,514,987.95	\$1,543,417.76	\$1,586,295.07	\$1,569,722.77	\$1,622,221.33	\$1,611,976.56	\$1,744,978.85	\$1,706,120.00	\$1,662,125.27

FY Totals \$1,613,836.52

32-6

**MAC SIM BUTLER DETENTION FACILITY
225 SOUTH MCDONOUGH STREET
MONTGOMERY, AL 36104**

Statistical Report for October 2015

Federal Prisoners Received	14
Federal Prisoner Carryovers from Previous Month	57
Total Federal Inmate Days	1595

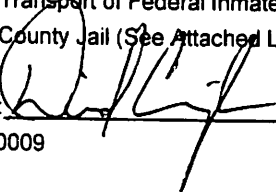
State Inmates Received	366
State Inmate Carryovers from Previous Month	526
Total State Inmates in Facility this Month	892
Total Carryovers to Next Month	498
Total State Inmate Days	15,777

Total Inmates (State and Federal Combined)	963
Total Inmate Days (State and Federal Combined)	17,372

* Average Daily Population	620
----------------------------	-----

Total Days Billed to the State	15,777
Amount Charged to the State	\$ 27,609.75
Sheriff's Allowance	\$ 348.75
Total Charged to the State	\$ 27,958.50

Total Spent for Food this Month	\$49,552.13
Amount Over Allowance	\$49,203.38
Amount Under Allowance	--
Average Cost for Food per Inmate Day	\$3.14

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. Invoice #10-2015	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. Marshals Service One Church Street, Suite A-100 Montgomery, AL 36104 Attn: Debi Brewer (334) 223-3101				DATE VOUCHER PREPARED		SCHEDULE NO. PAID BY USMS M/AL Montgomery
				11/02/2015		
				CONTRACT NUMBER AND DATE		
				REQUISITION NUMBER AND DATE		
PAYEE'S NAME AND ADDRESS		Montgomery County Jail (4AP) 225 South McDonough Street Montgomery, AL 36106 (334) 832-1665 (Corlis Miles) Fax: (334) 265-0990 corlismiles@mc-ala.org TAX ID# 63-6001653 DUNS # 099839086 IGA # 02-11-0009				DATE INVOICE RECEIVED
						DISCOUNT TERMS
						PAYEE'S ACCOUNT NUMBER
						GOVERNMENT B/L NUMBER
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE COST PER		AMOUNT (1)
October Jail Bill 10/01/2015 to 10/31/2015	10/31/2015	Non-Medical Transport of Federal Inmates Montgomery County Jail (See Attached List)	964 0	0.575 Mile 0.575		554.30 0.12
		Submitted by: 				
		IGA # 02-11-0009				
		COR: _____				
		PT-4AP-D02- -TRP-				
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL 554.42
PAYMENT: ☐ PROVISIONAL ☐ COMPLETE ☐ PARTIAL ☐ FINAL ☐ PROGRESS ☐ ADVANCE	APPROVED FOR		EXCHANGE RATE		DIFFERENCES Amount verified, correct for payment (Signature or initials)	
	= \$		= \$1.00			
	BY 2					
	TITLE					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) 2		(Title)		
ACCOUNTING CLASSIFICATION						
SOC:25302/2292 1551020XD H52 D02 HDT5001D						
P A I D B Y	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	ON (Name of bank)	
	CASH	DATE		PAYEE 3		
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER TITLE	

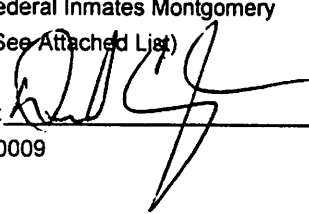
Previous edition usable

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

33-2

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO. Invoice #10-2015	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. Marshals Service One Church Street, Suite A-100 Montgomery, AL 36104 Attn: Debi Brewer (334) 223-3101				DATE VOUCHER PREPARED 11/02/2015		SCHEDULE NO.	
				CONTRACT NUMBER AND DATE		PAID BY USMS M/AL Montgomery	
				REQUISITION NUMBER AND DATE			
PAYEE'S NAME AND ADDRESS [Montgomery County Jail (4AP) 225 South McDonough Street Montgomery, AL 36106 (334) 832-1665 (Corlis Miles) [Fax: (334) 265-0990 corlismiles@mc-ala.org] TAX ID# 63-6001653 DUNS # 099839086 IGA # 02-11-0009				DATE INVOICE RECEIVED			
				DISCOUNT TERMS			
				PAYEE'S ACCOUNT NUMBER			
				SHIPPED FROM		TO	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST PER		AMOUNT (1)	
October Jail Bill 10/01/2015 to 10/31/2015	10/31/2015	Housing of Federal Inmates Montgomery County Jail (See Attached List) Submitted by:  IGA # 02-11-0009 COR: _____ PT-4AP-D02- -TRP-	1595	48 Day		76,560.00	
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL						76,560.00	
PAYMENT: ☐ PROVISIONAL ☐ COMPLETE ☐ PARTIAL ☐ FINAL ☐ PROGRESS ☐ ADVANCE		APPROVED FOR = \$	EXCHANGE RATE = \$1.00	DIFFERENCES			
		BY 2					
		TITLE			Amount verified; correct for payment		
		(Signature or initials)					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
(Date)		(Authorized Certifying Officer) 2			(Title)		
ACCOUNTING CLASSIFICATION							
SOC:25302/2292 1551020XD H52 D02 HDT5001D							
PAID BY \$	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	ON (Name of bank)		
	CASH	DATE		PAYEE 3			
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER		
					TITLE		

Previous edition usable

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

33-3

THE STATE OF ALABAMA,

Vendor Number

63600165305

Payable to

MCC & Derrick Cunningham

Sheriff of

Montgomery

County.

For feeding prisoners in the jail of said county during the month of

October, 2015

Month Year

Date	Total # In Jail	Insane	Juvenile	Federal	Other	# In Jail State	Per Capita	Sheriff's Allowance
1	520					520	\$ 910.00	\$ 11.25
2	510					510	\$ 892.50	\$ 11.25
3	508					508	\$ 889.00	\$ 11.25
4	507					507	\$ 887.25	\$ 11.25
5	508					508	\$ 889.00	\$ 11.25
6	507					507	\$ 887.25	\$ 11.25
7	513					513	\$ 897.75	\$ 11.25
8	514					514	\$ 899.50	\$ 11.25
9	505					505	\$ 883.75	\$ 11.25
10	507					507	\$ 887.25	\$ 11.25
11	509					509	\$ 890.75	\$ 11.25
12	510					510	\$ 892.50	\$ 11.25
13	515					515	\$ 901.25	\$ 11.25
14	511					511	\$ 894.25	\$ 11.25
15	516					516	\$ 903.00	\$ 11.25
16	512					512	\$ 896.00	\$ 11.25
17	515					515	\$ 901.25	\$ 11.25
18	519					519	\$ 908.25	\$ 11.25
19	521					521	\$ 911.75	\$ 11.25
20	515					515	\$ 901.25	\$ 11.25
21	516					516	\$ 903.00	\$ 11.25
22	508					508	\$ 889.00	\$ 11.25
23	495					495	\$ 866.25	\$ 11.25
24	492					492	\$ 861.00	\$ 11.25
25	497					497	\$ 869.75	\$ 11.25
26	496					496	\$ 868.00	\$ 11.25
27	504					504	\$ 882.00	\$ 11.25
28	505					505	\$ 883.75	\$ 11.25
29	510					510	\$ 892.50	\$ 11.25
30	505					505	\$ 883.75	\$ 11.25
31	507					507	\$ 887.25	\$ 11.25
Total	15777	0	0	0	0	15777	\$ 27,609.75	\$ 348.75

Amount Chargeable to the State (0900-14) \$ 27,609.75

SSN: Sheriff's Allowance (0900-31) \$ 348.75

Total Amount \$ 27,958.50

Affadavit of the Sheriff before Notary Public

The State of Alabama Montgomery County

Before me Marilyn M. Crenshaw
MCC & Derrick Cunningham

Notary Public, personally appeared

Sheriff of said County, who being by me sworn,

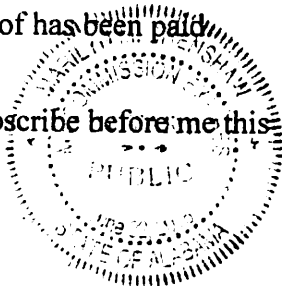
makes oath that the within account for

27958.50

Dollars is correct and

that no part here of has been paid

Sworn to and subscribe before me this

1stday of November, 2015Marilyn M. Crenshaw
Notary Public Signature

33-4

Community Corrections Census & Fiscal Report

	Oct, 15	Nov, 15	Dec, 15	Jan, 16	Feb, 16	Mar, 16	Apr, 16	May, 16	June, 16	July, 16	Aug, 16	Sept, 16	TOTAL:
PROGRAM TYPE:													
-County Probation Offenders	108	0	0	0	0	0	0	0	0	0	0	0	
Fees Collected	680.00	-	-	-	-	-	-	-	-	-	-	-	\$680.00
-Pre-Trial Release Participants	36	0	0	0	0	0	0	0	0	0	0	0	
(Jail Bed- Days Saved)	1116	0	0	0	0	0	0	0	0	0	0	0	
Fees Collected	430.00	-	-	-	-	-	-	-	-	-	-	-	\$430.00
-Drug Court Offenders	20	0	0	0	0	0	0	0	0	0	0	0	
Fees Collected	2 194.00	-	-	-	-	-	-	-	-	-	-	-	\$2 194.00
-Jail/Prison Diversion Offenders	130	0	0	0	0	0	0	0	0	0	0	0	
Fees Collected	2,569.25	-	-	-	-	-	-	-	-	-	-	-	\$2,569.25
Amt. Billed to AL Dept. of Corrections	28,300.00	-	-	-	-	-	-	-	-	-	-	-	\$28,300.00
-Electronic Monitoring Offenders	0	0	0	0	0	0	0	0	0	0	0	0	
Fees Collected	-	-	-	-	-	-	-	-	-	-	-	-	\$0.00
-Drug Screenings	173	0	0	0	0	0	0	0	0	0	0	0	
Fees Collected	1,070.00	-	-	-	-	-	-	-	-	-	-	-	\$1,070.00
-E.V.E.N. DV Program Enrolled	124	0	0	0	0	0	0	0	0	0	0	0	
Fees Collected	2,663.50	-	-	-	-	-	-	-	-	-	-	-	\$2,663.50
-Other Fees Collected	493.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$493.00
TOTAL FEES: (15-16 FY)	\$ 38,399.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,399.75
Prior Year Fees (Comparison)	\$40,739.00	\$39,797.00	\$37,759.50	\$40,304.50	\$35,472.00	\$39,649.00	\$37,506.00	\$37,853.50	\$37,275.00	\$37,040.00	\$37,376.50	\$37,838.50	
TOTAL POPULATION SERVED:	418	0	0	0	0	0	0	0	0	0	0	0	
(Population at end of Reporting Month)													
Comparison Population Previous Year	403	403	419	415	411	398	410	410	413	418	429	422	
-Community Service Participants	7	0	0	0	0	0	0	0	0	0	0	0	
(Community Service Hours)	187	0	0	0	0	0	0	0	0	0	0	0	
Value of Labor at \$7.25 per Hr. (Minimum Wage)	\$ 1,355.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$1,355.03
	<u>Drug Court</u>			<u>AL D.O.C.</u>			<u>Client Fees</u>			<u>E.V.E.N.</u>			
Budget Allocation (Anticipated Revenue)	\$48,400.00			\$360,000.00			\$83,000.00			\$26,000.00			
Total Amount Collected/Billed to Date	\$2 194.00			\$28,300.00			\$4,749.25			\$2,663.50			
Balance (of anticipated revenue)	\$46,206.00			\$331,700.00			\$78,250.75			\$23,336.50			
<u>Revenue Comparison to Prior Year</u>													
Current FY Year to Date Total	\$38,399.75												
Prior Year to Date	\$40,739.00												
Difference From Prior Year	-\$2,339.25												
Total Projected Fees from All Other Sources*	\$517,400.00												
Target Amount expected to be collected/billed by date	\$45,116.67												
Total Collected/Billed to date	\$38,399.75												
	Target Percent 8.33%												
	% of Goal Collected/Billed to date** 7.42%												
	**Goal = \$517,400 divided by 12 & X# of Months Completed this FY												
Difference from Anticipated Revenue to Date + or -	-\$4,716.92												
*Other than from County Appropriations													

34

11-16-15 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND
ORDERED PAID

CHECKS ARE DATED 10-30-15

Check Number	To	Check Number
256484		256539
Total Checks Paid		\$52,389.80

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: 10/29/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	10/30/2015	256484 Accounts Payable	Alabama Association of Community Corrections, Inc.		135.00
	Invoice	Date	Description		Amount
		2016-00000399	10/23/2015	Membership Dues for ReBecca Johnson and Paul Brown	135.00
Check	10/30/2015	256485 Accounts Payable	Alabama District Attorneys Association EV# 468942		375.00
	Invoice	Date	Description		Amount
		2016-00000362	10/23/2015	ADAA 2015 Fall Business Session Registration: Daryl Bailey	375.00
Check	10/30/2015	256486 Accounts Payable	Alabama Gas Corporation EV# N/A		34.79
	Invoice	Date	Description		Amount
		2016-00000356	10/23/2015	Gas Bill# 200000625733	34.79
Check	10/30/2015	256487 Accounts Payable	Alabama Power Company EV# 40635		827.62
	Invoice	Date	Description		Amount
		2016-00000357	10/23/2015	Power Bill# 78933-96003	459.55
		2016-00000358	10/23/2015	Power Bill# 76644-01000	25.83
		2016-00000359	10/23/2015	Power Bill# 02586-19019	25.83
		2016-00000360	10/23/2015	Power Bill# 00373-57001	290.58
		2016-00000361	10/23/2015	Power Bill# 33966-65029	25.83
Check	10/30/2015	256488 Accounts Payable	Alabama State Bar EV Not Required		350.00
	Invoice	Date	Description		Amount
		2016-00000367	10/23/2015	2015-2016 AL State Bar/Client Sec Dues: Thomas R Fields III	175.00
		2016-00000368	10/23/2015	2015-2016 AL State Bar/Client Sec Dues: Jennifer Ray Vester	175.00
Check	10/30/2015	256489 Accounts Payable	alacourt.com c/o On-Line Information Svcs, Inc.		134.00
	Invoice	Date	Description		Amount
		10515/101515	10/23/2015	On Line Access to Ala Court Records; Acct# 10515; Oct 2015	134.00
Check	10/30/2015	256490 Accounts Payable	Alfa Mutual Insurance Company		4,046.79
	Invoice	Date	Description		Amount
		JO100028677	10/23/2015	Subrogation Demand, MVA 9/10/15, J.Custard	4,046.79

User: Patti Adams

Pages: 1 of 8

10/29/2015 10:16:49 AM

2

Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 10/29/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/30/2015	256491 Accounts Payable	Amanda Thrash		740.28
	Invoice	Date	Description		Amount
		2016-00000393	10/23/2015	TTD Payment 10/17/15 - 10/28/15 (12 days)	740.28
Check	10/30/2015	256492 Accounts Payable	Bailey, Daryl		150.00
	Invoice	Date	Description		Amount
		2016-00000394	10/23/2015	Reimb: Facebook ad re: Child Support Forum	150.00
Check	10/30/2015	256493 Accounts Payable	Blue Ridge Mountain Water, Inc. EV# 496017		24.30
	Invoice	Date	Description		Amount
		789610	10/23/2015	Water for Clients, Inv 789610; 10/23/15	24.30
Check	10/30/2015	256494 Accounts Payable	Brown, Paul		341.09
	Invoice	Date	Description		Amount
		Rq# 16	10/23/2015	Reimbursement for travel (travel 16) Orange Beach, AL	341.09
Check	10/30/2015	256495 Accounts Payable	Carlisle Medical, Inc. EV# 487649		517.56
	Invoice	Date	Description		Amount
		1819896	10/23/2015	Work Comp pharmacy, R.Stone,Inv.1819896,10/16/15	351.28
		1819502	10/23/2015	Work COmp Pharmacy, T.Donohoo,Inv.1819502, 10/16/15	166.28
Check	10/30/2015	256496 Accounts Payable	Carquest Auto Parts of Montg EV# 19959		63.28
	Invoice	Date	Description		Amount
		2792-286113	10/01/2015	S-5255 Truck #'s 2034, 2047, 3049, & 3050	63.28
Check	10/30/2015	256497 Accounts Payable	Casey T. Shaw		400.00
	Invoice	Date	Description		Amount
		2016-00000400	10/23/2015	Reimbursement for Rapid Response Training	400.00
Check	10/30/2015	256498 Accounts Payable	Central Alabama Regional Planning EV# 478241		1,470.73
	Invoice	Date	Description		Amount
		DOE 028-15 #1	10/23/2015	Weatherization Reimb DOE 028-15 #1 8/31/15	1,470.73
Check	10/30/2015	256499 Accounts Payable	Clifton Lovejoy (EV#N/A)		337.50
	Invoice	Date	Description		Amount

User: Patti Adams

Pages: 2 of 8

10/29/2015 10:16:49 AM

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 10/29/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		2016-00000404	10/23/2015	EVEN Program 10.1.15 thru 10.31-15	337.50
Check	10/30/2015	256500 Accounts Payable	Coblentz Equipment & Parts Co., Inc.		67.35
	Invoice		Date	Description	Amount
		51605	10/01/2015	S-5254 Tractor #3031	67.35
Check	10/30/2015	256501 Accounts Payable	Copeland Franco Screws Gill Attys At Law (EV# -N/A)		577.50
	Invoice		Date	Description	Amount
		Stmt# 17 09/30/1	10/23/2015	Legal Bills - September, 2015 - Robert Segall	577.50
Check	10/30/2015	256502 Accounts Payable	Cost Plus Dental, LLC EV# 614644		9,210.00
	Invoice		Date	Description	Amount
		1115	10/23/2015	discounted dental program - Invoice 1115	9,210.00
Check	10/30/2015	256503 Accounts Payable	Cougar Oil, Inc. EV# 503416		11,146.73
	Invoice		Date	Description	Amount
		60642	10/23/2015	Load of Diesel	11,146.73
Check	10/30/2015	256504 Accounts Payable	Curry, Derrick		980.85
	Invoice		Date	Description	Amount
		MVA 09/23/15	10/23/2015	Auto Liability. Reimburse for property damage, MVA 9/23/15	980.85
Check	10/30/2015	256505 Accounts Payable	Eastbrook Tire & Auto Ctr Inc. EV# 492469		163.30
	Invoice		Date	Description	Amount
		143096	10/01/2015	S-5262 Truck #5052	47.80
		143111	10/23/2015	Repair Tire	19.60
		143168	10/23/2015	Veh-8066; Mileage:55391; Emergency Tire Repair	95.90
Check	10/30/2015	256506 Accounts Payable	George C. Speake		200.00
	Invoice		Date	Description	Amount
		19836	10/23/2015	George C. Speake - APELS PE & LS License Renewals	200.00
Check	10/30/2015	256507 Accounts Payable	Gulf Coast Truck & Equipment EV# 116684		430.32
	Invoice		Date	Description	Amount
		296988M	10/01/2015	S-5257 Truck #'s 3042, 3043, 3044, 3045, & 530	161.96

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Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 10/29/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		297015M	10/01/2015	S-5261 Truck #3043	14.99
		2016-00000366	10/01/2015	S-5265 Truck #2036	77.61
		297145M	10/01/2015	S-5269 Truck #3032	175.76
Check	10/30/2015	256508 Accounts Payable	Highland Home Hardware LLC		87.49
		Invoice	Date	Description	Amount
		182777	10/01/2015	D-11242 District III	87.49
Check	10/30/2015	256509 Accounts Payable	Interstate Batteries of River Region EV# 552274		211.90
		Invoice	Date	Description	Amount
		167710	10/01/2015	S-5259 Crack Seal Machine #18742	100.95
		167835	10/01/2015	S-5268 Backhoe #2042	110.95
Check	10/30/2015	256510 Accounts Payable	J Wright's Automotive Service EV#40133		795.48
		Invoice	Date	Description	Amount
		27283	10/23/2015	Full Service for County Truck	50.09
		27260	10/23/2015	Service Car#8050	364.64
		27245	10/23/2015	Service Car#8050	227.68
		27240	10/23/2015	Veh #8063; Mileage: 23741; Replace Battery	153.07
Check	10/30/2015	256511 Accounts Payable	Jarvis , Ricky		19.78
		Invoice	Date	Description	Amount
		2016-00000395	10/23/2015	Work Comp travel reimbursement 10/1/15-10/14/15	19.78
Check	10/30/2015	256512 Accounts Payable	Lexis Nexis EV# 19170		260.00
		Invoice	Date	Description	Amount
		1404055-20150930	10/23/2015	2 user(s) @ \$260.00/September 2015	260.00
Check	10/30/2015	256513 Accounts Payable	Linda Jones-Gleason dba LogoLand Marketing #EV N/A		2,490.00
		Invoice	Date	Description	Amount
		092190	10/23/2015	Drug Educ: Stress Balls Brown (Football Shape), Set-Up, Shipping	2,490.00
Check	10/30/2015	256514 Accounts Payable	McLendon Athletic Center (EV#565830)		637.90
		Invoice	Date	Description	Amount
		1869	10/23/2015	Flag Football T-shirts w/print for Dunbar-Ramer	637.90

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 10/29/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/30/2015	256515 Accounts Payable	Michael M Weathers		1,650.00
	Invoice	Date	Description		Amount
		2016-00000403	10/23/2015	Reimbursement for Rapid Response Training	1,650.00
Check	10/30/2015	256516 Accounts Payable	Montgomery Advertiser #1123		56.20
	Invoice	Date	Description		Amount
		DA's Office	10/23/2015	Subscription, August-October, 2015; Acct MA0784943	56.20
Check	10/30/2015	256517 Accounts Payable	Montgomery Cash & Carry		179.44
	Invoice	Date	Description		Amount
		0720	10/23/2015	Candy and Drinks for the Fair	179.44
Check	10/30/2015	256518 Accounts Payable	Montgomery County Bar Association EV# N/A-		75.00
	Invoice	Date	Description		Amount
		2016-00000369	10/23/2015	Suzanah Moorer: The 12 CLE Hours of the Holidays	75.00
Check	10/30/2015	256519 Accounts Payable	Montgomery County General Fund EV# Not Required		2,083.33
	Invoice	Date	Description		Amount
		2016-00000370	10/23/2015	October 2015 Child Support Indirect Cost	2,083.33
Check	10/30/2015	256520 Accounts Payable	Montgomery Fastener & Supply Company EV# 516554		155.50
	Invoice	Date	Description		Amount
		43851	10/01/2015	S-5263 Shop, Dist I, Motorgrader #'s 140 & 1026	155.50
Check	10/30/2015	256521 Accounts Payable	Office of Prosecution Services EV# 483491		223.45
	Invoice	Date	Description		Amount
		2016-00000363	10/23/2015	10% DA Fee for September, 2015	223.45
Check	10/30/2015	256522 Accounts Payable	Owens-Brown, Brenda EV # Not Required		76.48
	Invoice	Date	Description		Amount
		2016-00000401	10/23/2015	Mileage Reimb; 133 @ .575; Sept 2015	76.48
Check	10/30/2015	256523 Accounts Payable	Phil Chalmers Enterprises		4,500.00
	Invoice	Date	Description		Amount

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 10/29/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		101299	10/23/2015	Why Teens Kill Training Seminar to be taught by Chief Murphy	4,500.00
Check	10/30/2015	256524 Accounts Payable	Pine Level Water Authority Inc.		17.05
	Invoice	Date	Description		Amount
		2016-00000355	10/23/2015	Water Bill# 129	17.05
Check	10/30/2015	256525 Accounts Payable	Ramer MFG., Inc. EV# 172020		79.09
	Invoice	Date	Description		Amount
		6675	10/01/2015	S-5258 Tractor #3035	79.09
Check	10/30/2015	256526 Accounts Payable	Red Bazzell & Son Inc EV# 501943		234.00
	Invoice	Date	Description		Amount
		38461	10/23/2015	Auto Liability, MVA 9/3/15, W.Robinson	234.00
Check	10/30/2015	256527 Accounts Payable	Scott Kramer EV# NOT REQ.		80.16
	Invoice	Date	Description		Amount
		Rq# 1 10/21/15	10/23/2015	Travel Reimbursement for travel to Auburn, AL Travel #1	80.16
Check	10/30/2015	256528 Accounts Payable	Shonda Williams Grissett EV# NOT REQ.		534.72
	Invoice	Date	Description		Amount
		Rq# 24	10/23/2015	Reimbursement (travel 24) Orange Beach, AL	534.72
Check	10/30/2015	256529 Accounts Payable	Singley, Judy		11.82
	Invoice	Date	Description		Amount
		Rq# 1 10/21/15	10/23/2015	Reimburse Judy Singley for travel to Auburn, AL - Travel Req. 1	11.82
Check	10/30/2015	256530 Accounts Payable	Southland International Trucks Inc. EV#407682		197.40
	Invoice	Date	Description		Amount
		2B113933	10/01/2015	S-5266 Truck #3033 & 3034	197.40
Check	10/30/2015	256531 Accounts Payable	Talley , James Alan		400.00
	Invoice	Date	Description		Amount
		2016-00000402	10/23/2015	Reimbursement for Rapid Response Training	400.00
Check	10/30/2015	256532 Accounts Payable	The Feed Lot EV#486643		44.99
	Invoice	Date	Description		Amount

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 10/29/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	630746	10/01/2015	D-11219 District II		44.99
Check	10/30/2015	256533 Accounts Payable	Thompson Tractor Company EV#47130		1,637.09
	Invoice	Date	Description		Amount
	PS050204047	10/01/2015	S-5250 Backhoe #1033		12.48
	PS050204462	10/23/2015	Thompson Tractor - Motor Grader #2016		1,294.43
	PS050203933	10/23/2015	Thompson Tractor - Skid Steer Loader #5057		637.02
	PX050021398	10/23/2015	Thompson Tractor - Skid Steer Loader #5057		(306.84)
Check	10/30/2015	256534 Accounts Payable	Truckworx		153.04
	Invoice	Date	Description		Amount
	3252950058	10/01/2015	S-5270 Crack Seal Machine #18742		153.04
Check	10/30/2015	256535 Accounts Payable	W W Grainger, Inc. EV# 19959		834.80
	Invoice	Date	Description		Amount
	9867629736	10/23/2015	W W Grainger, Inc. - District I - Per Quote #2025042430		834.80
Check	10/30/2015	256536 Accounts Payable	Wal-Mart Community/RFCSLLC		288.00
	Invoice	Date	Description		Amount
	009206	10/23/2015	Wal-Mart - Engineering Office		288.00
Check	10/30/2015	256537 Accounts Payable	Warrior Tractor & Equipment EV# 506198		131.59
	Invoice	Date	Description		Amount
	O35770	10/01/2015	S-5253 Roller #'s 19973, 19974, & 19975		104.27
	O35836	10/01/2015	S-5260 Tractor #2041		27.32
Check	10/30/2015	256538 Accounts Payable	West Payment Ctr aka Thomson Reuters EV# 11557		1,413.40
	Invoice	Date	Description		Amount
	832629763	10/23/2015	West Information Charges; Inv# 832629763; Sept 2015		1,413.40
Check	10/30/2015	256539 Accounts Payable	Xerox Corp. EV# 83117		106.71
	Invoice	Date	Description		Amount
	081639100	10/23/2015	Copy machine rental 8/27/15-9/27/15, Inv# 081639100, WC5325,		106.71
DISB Disbursement Fund 719 Totals:			Transactions: 56		\$52,389.80

Montgomery County Commission
Payment Batch Register
Bank Account: DISB - Disbursement Fund 719
Batch Date: 10/29/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Checks:		56			\$52,389.80

11-16-15 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND
ORDERED PAID

CHECKS ARE DATED 10-30-15

Check Number	To	Check Number
256540		256609
Total Checks Paid		\$151,656.55

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
Void Payment - Reissue Check Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 10/29/2015

Original Type	Original Date	Original Number	Source	Payee Name	EFT Bank/Account	Reissue Type	Reissue Number	Transaction Amount
Bank Account: DISB - Disbursement Fund 719								
Check	08/22/2014	246741	Accounts Payable	Professional Movers and Storage EV# 550914		Check	256540	720.00
DISB Disbursement Fund 719 Totals:				Transactions: 1				<u>720.00</u>
Checks:		1		\$720.00				

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 10/29/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					2,067.70
Check	10/30/2015	256541 Accounts Payable	8284, Inc.		
	Invoice	Date	Description		Amount
	92115MCDOC	10/26/2015	Security Services for MCDF Inmates		1,313.99
	GERALD MILLER	10/26/2015	Security Services for MCDF Inmates		106.72
	92415-MCDOC	10/26/2015	Security Services for MCDF Inmates		13.34
	92215MCDOC	10/26/2015	Security Services for MCDF Inmates		413.54
	92815MCDOC	10/26/2015	Security Services for MCDF Inmates		106.72
	10515MCDOC	10/26/2015	Security Services for MCDF Inmates		60.03
	10815MCDOC	10/26/2015	Security Services for MCDF Inmates		26.68
	10915MCDOC	10/26/2015	Security Services for MCDF Inmates		26.68
Check	10/30/2015	256542 Accounts Payable	Aviands, LLC		9,823.23
	Invoice	Date	Description		Amount
	1900003886	10/26/2015	F17369		9,823.23
Check	10/30/2015	256543 Accounts Payable	ADP, Inc. EV N/A-		238.95
	Invoice	Date	Description		Amount
	462223974	10/26/2015	ezLaborManager software		238.95
Check	10/30/2015	256544 Accounts Payable	Advanced Disposal EV# 11815		37.33
	Invoice	Date	Description		Amount
	SK0003236516	10/26/2015	GARBAGE DISPOSAL FOR K-9 INV #SK0003236516		37.33
Check	10/30/2015	256545 Accounts Payable	Alabama Canine Law Enforcement Officers EV N/A-		450.00
	Invoice	Date	Description		Amount
	2015209	10/26/2015	(req 5)-K-9 Officer Recertification Training-Corporal T. Heath		450.00
Check	10/30/2015	256546 Accounts Payable	Alabama Gas Corporation EV# N/A		1,281.51
	Invoice	Date	Description		Amount
	2016-00000350	10/26/2015	GAS BILL/200000625767		1,240.43
	2016-00000351	10/26/2015	GAS BILL/200000957063		25.29
	2016-00000352	10/26/2015	GAS BILL/200000329991		15.79
Check	10/30/2015	256547 Accounts Payable	Alabama Machinery & Supply Co. (EV#265441)		294.31

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 10/29/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount
	1000151		10/26/2015	Cutting and Grinder Wheels for County Buildings	294.31
Check	10/30/2015	256548 Accounts Payable	Alabama Office Supply EV# 482045		1,270.04
	Invoice		Date	Description	Amount
	208880-001		10/26/2015	office supplies	127.84
	208844-001		10/26/2015	office supplies	924.00
	209265-001		10/26/2015	Calculators, Hole Punch, Mouse Pad, Glue Sticks, Clorox Wipes	218.20
Check	10/30/2015	256549 Accounts Payable	Alabama Power Company EV# 40635		12,773.67
	Invoice		Date	Description	Amount
	2016-00000345		10/26/2015	POWER BILL/17677-79047	34.62
	2016-00000346		10/26/2015	POWER BILL/79353-96005	68.48
	2016-00000347		10/26/2015	POWER BILL/10112-94055	201.00
	2016-00000348		10/26/2015	POWER BILL/13593-51108	869.90
	2016-00000349		10/26/2015	POWER BILL/81423-52027	26.84
	2016-00000392		10/28/2015	POWER BILL/77274-01002	269.69
	2016-00000406		10/26/2015	POWER BILL/45130-02049	8,737.62
	2016-00000407		10/26/2015	POWER BILL/51243-83012	57.55
	2016-00000408		10/26/2015	POWER BILL/77073-86004	2,507.97
Check	10/30/2015	256550 Accounts Payable	Alabama Printers EV#502918		106.60
	Invoice		Date	Description	Amount
	5 0134		10/26/2015	Notary Seal and "My Commission Expires" Stamp	106.60
Check	10/30/2015	256551 Accounts Payable	Alabama State Board of Accountancy		75.00
	Invoice		Date	Description	Amount
	2015-2016		10/26/2015	2015-2016 Registration Fee-R. Knighten Certificate #6442	75.00
Check	10/30/2015	256552 Accounts Payable	Alabama State Board of Accountancy		75.00
	Invoice		Date	Description	Amount
	2016-00000396		10/26/2015	Annual Registration Fee-2015-2016 Sherrill Thomas Cert# 2410	75.00
Check	10/30/2015	256553 Accounts Payable	American Osment EV# 474381		252.45
	Invoice		Date	Description	Amount

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 10/29/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
					252.45
	303980	10/26/2015	Wax Stripper, Black Stripper Pads- Housekeeping Night		
Check	10/30/2015	256554 Accounts Payable	American Pipe & Supply EV# 513036		1,193.25
	Invoice	Date	Description		Amount
	s1730386.001	10/26/2015	Willoughby and Sloan Diaphragm Kits for Jail 2 Toilets		1,193.25
Check	10/30/2015	256555 Accounts Payable	Canon Solutions America, Inc. EV# Not Required		462.24
	Invoice	Date	Description		Amount
	63640574	10/26/2015	Copier Rental; Inv 63640574; Ser#HTK12919;Nov. 2015		462.24
Check	10/30/2015	256556 Accounts Payable	Central Paper Company Montgomery EV#476929		1,262.60
	Invoice	Date	Description		Amount
	511446	10/26/2015	Airlift Tropical Scent Deodorant		471.00
	510872	10/26/2015	YF12241		153.80
	511518	10/26/2015	YF12268		96.08
	511519	10/26/2015	YF12266		201.97
	511520	10/26/2015	YF12265		231.55
	511399	10/26/2015	YF12263		108.20
Check	10/30/2015	256557 Accounts Payable	Chano & Sons		8,237.47
	Invoice	Date	Description		Amount
	1244	10/26/2015	Monthly Janitorial Service - All Contracted Building Oct. 2015		7,302.38
	1245	10/26/2015	Monthly Janitorial Service - All Contracted Building Oct. 2015		225.43
	1246	10/26/2015	Monthly Janitorial Service - All Contracted Building Oct. 2015		586.00
	1247	10/26/2015	Monthly Janitorial Service - All Contracted Building Oct. 2015		123.66
Check	10/30/2015	256558 Accounts Payable	Charter Communications		632.40
	Invoice	Date	Description		Amount
	2016-00000397	10/26/2015	Montgomery County Commission 8357198800000554 10/21/15 bill		632.40
Check	10/30/2015	256559 Accounts Payable	City of Pike Road - EV#Exempt		6,204.80
	Invoice	Date	Description		Amount
	Nov 15 Rent Lib	10/26/2015	November 2015 Rent Pike Road Library		6,204.80
Check	10/30/2015	256560 Accounts Payable	CPS (Cooperative Personnel Services) EV# 158764		700.00

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Montgomery County Commission
Payment Batch Register
Bank Account: DISB - Disbursement Fund 719
Batch Date: 10/29/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	SOP40301		10/26/2015	Exam Materials - Corrections Officer Trainee Inv No. SOP40301		700.00
Check	10/30/2015	256561	Accounts Payable	Crown Printing & Office aka/Gulf Coast CEV#476335		291.92
	Invoice		Date	Description		Amount
	7088923-0		10/26/2015	Business Card Folder, Business Card Page, Solo Cups		99.89
	7088581-0		10/26/2015	counterfeit detector pens, hand sanitizer, glue sticks, lysol		182.03
Check	10/30/2015	256562	Accounts Payable	Denson's Paint Center, Inc.		173.84
	Invoice		Date	Description		Amount
	215101		10/26/2015	Paint Supplies for Painters and DA Office		173.84
Check	10/30/2015	256563	Accounts Payable	Don Payne (EV# NOT REQ)		1,537.50
	Invoice		Date	Description		Amount
	#55		10/26/2015	September 19 -October 25 2015 Collection Services inv # 55		1,537.50
Check	10/30/2015	256564	Accounts Payable	East Montgomery Investment Company		5,800.00
	Invoice		Date	Description		Amount
	Nov 15 Rent		10/26/2015	November 2015 rent Probate / Revenue East		5,800.00
Check	10/30/2015	256565	Accounts Payable	Employees Retirement System of AL EV # N/A		9,962.44
	Invoice		Date	Description		Amount
	2016-00000354		10/26/2015	Employer cost of K. Smith Military service Mbr# E-444981		9,962.44
Check	10/30/2015	256566	Accounts Payable	Faulkner University EV#NOT REQ		5,829.16
	Invoice		Date	Description		Amount
	128		10/26/2015	November 2015 rent Extension Office-Eastmont Plaza		5,829.16
Check	10/30/2015	256567	Accounts Payable	Filter Service Company EV# 516139		2,352.29
	Invoice		Date	Description		Amount
	19815/SUP SVC		10/26/2015	Monthly Filter Service as of 09/15/2015		1,917.04
	19815/MCDF		10/26/2015	Air Filter Service for the Detention Facility		435.25
Check	10/30/2015	256568	Accounts Payable	G & K Services EV# 29832		208.44
	Invoice		Date	Description		Amount

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 10/28/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		1146126617	10/28/2015	Cleaning Supply Rental	39.90
		1146126615	10/28/2015	Cleaning Supply Rental	35.60
		1146126616	10/28/2015	Uniform Rental	130.94
Check	10/30/2015	256569 Accounts Payable	GE Capital EV# 40744		478.10
	Invoice	Date	Description		Amount
		63627595	10/28/2015	Copier Rental, Inv #63627595; Ser# HTK12925; Nov 2015	478.10
Check	10/30/2015	256570 Accounts Payable	Goodwin Brothers, Inc. EV# 425856		64.68
	Invoice	Date	Description		Amount
		78511	10/28/2015	YF12254	64.68
Check	10/30/2015	256571 Accounts Payable	Gulf States Distributors EV# 212613		1,564.30
	Invoice	Date	Description		Amount
		1223012-in	10/28/2015	Tactical Gear for E-Team	1,564.30
Check	10/30/2015	256572 Accounts Payable	Humphries Lawn Service		3,063.76
	Invoice	Date	Description		Amount
		OCT 2015	10/28/2015	Monthly Groundskeeping County Parks October 2015	3,063.76
Check	10/30/2015	256573 Accounts Payable	Independent Stationers, Inc.		109.00
	Invoice	Date	Description		Amount
		IN-000566371	10/28/2015	Invent. Reorder Batch 10/20/2015	109.00
Check	10/30/2015	256574 Accounts Payable	Interline Brands, Inc. dba Amsan		844.80
	Invoice	Date	Description		Amount
		350059564	10/28/2015	Disinfectant Spray	633.60
		349489260	10/28/2015	Disinfectant Spray	211.20
Check	10/30/2015	256575 Accounts Payable	International Assurance of Tennessee EV# 541173		13,014.00
	Invoice	Date	Description		Amount
		OCT 2015	10/28/2015	Inmate Medical Excess Insurance Premium	13,014.00
Check	10/30/2015	256576 Accounts Payable	J Wright's Automotive Service EV#40133		528.51
	Invoice	Date	Description		Amount

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 10/29/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	26901	10/26/2015	Replace Starter Transport Van		272.96
	26909	10/26/2015	Window Repair Transport Van		255.55
Check	10/30/2015	256577 Accounts Payable	John A. Jemigan, M.D.		9,773.33
	Invoice	Date	Description		Amount
	OCT 2015	10/26/2015	CORONER DUTIES		9,773.33
Check	10/30/2015	256578 Accounts Payable	Knox Pest Control EV#122538		301.00
	Invoice	Date	Description		Amount
	3635945 trans	10/26/2015	ANNUAL TERMITE RENEWAL-TRANSACTION # 3635945		301.00
Check	10/30/2015	256579 Accounts Payable	LD Products, Inc.		93.96
	Invoice	Date	Description		Amount
	SIP003835510	10/26/2015	Invent. Reorder Batch 10/14/2015		93.96
Check	10/30/2015	256580 Accounts Payable	Lee & Lan Florist		75.00
	Invoice	Date	Description		Amount
	006164	10/26/2015	Funeral Spray		75.00
Check	10/30/2015	256581 Accounts Payable	Lewis Lawn Equipment, Inc. EV# 519563		319.67
	Invoice	Date	Description		Amount
	282029	10/26/2015	Service X Mark Zero Turn		303.15
	279883	10/26/2015	YF12234		16.72
Check	10/30/2015	256582 Accounts Payable	Lexis Nexis EV# 19170		130.00
	Invoice	Date	Description		Amount
	140405520150930T	10/26/2015	09/30/2015 Tax & Audit Usage @ \$130.00 Inv #1404055-20150930		130.00
Check	10/30/2015	256583 Accounts Payable	Marshall Lumber Co. EV# 501976		17.99
	Invoice	Date	Description		Amount
	2515580	10/26/2015	YF12261		17.99
Check	10/30/2015	256584 Accounts Payable	Mason, Natalie		50.00
	Invoice	Date	Description		Amount
	2016-00000353	10/26/2015	travel reimbursement - Request # 1		50.00
Check	10/30/2015	256585 Accounts Payable	Mayer Electric Supply EV# 100392		330.74

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 10/29/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
					Amount
Invoice					Date Description
					139.20
					150.00
					41.54
					65.98
Check	10/30/2015	256586 Accounts Payable	Micron Semiconductor Products dba Micron Consumer		
Invoice					Date Description
					65.98
Check	10/30/2015	256587 Accounts Payable	Montgomery Lock & Key EV# 478850		74.00
Invoice					Date Description
					74.00
Check	10/30/2015	256588 Accounts Payable	National Sheriff's Association		50.00
Invoice					Date Description
					50.00
Check	10/30/2015	256589 Accounts Payable	Membership Dues through 12.31.2016 for Chief Murphy		2,290.00
Invoice					Date Description
					1,710.00
					580.00
Check	10/30/2015	256590 Accounts Payable	Relocation of Card Access Equipment in Annex 1		425.00
Invoice					Date Description
					425.00
Check	10/30/2015	256591 Accounts Payable	Installation of intercom at Jail 1 Reception		580.00
Invoice					Date Description
					290.00
					290.00
Check	10/30/2015	256592 Accounts Payable	Repairs/Services to MCDF Washer/Dryer		225.00
Invoice					Date Description
					225.00
Check	10/30/2015	256593 Accounts Payable	Repairs/Services to MCDF Washer/Dryer		2,564.10
Invoice					Date Description
					225.00
					2,564.10

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 10/29/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount
	10/20/15		10/26/2015	(jail travel #14)-Payment for Hotel Expenses for Jail Personnel	2,564.10
Check	10/30/2015	256594 Accounts Payable	Signs Now EV# 477973		690.00
	Invoice		Date	Description	Amount
	a48482		10/26/2015	Vehicle Graphics for New Golf Cart	174.40
	a48428		10/26/2015	Graphics for Skywatch Tower	515.60
Check	10/30/2015	256595 Accounts Payable	Simplex Grinnel EV#62038		46.00
	Invoice		Date	Description	Amount
	81827909		10/26/2015	Ribbons for time stamp	46.00
Check	10/30/2015	256596 Accounts Payable	Sisson Fabrication Service, Inc.		640.00
	Invoice		Date	Description	Amount
	4530		10/26/2015	Build Ladder to Greil Building Roof	640.00
Check	10/30/2015	256597 Accounts Payable	South Central Ala Development Comm. EV#479451		2,360.00
	Invoice		Date	Description	Amount
	2016-00000398		10/26/2015	FISCAL YR 2016 ASSESSMENT FUNDS	2,360.00
Check	10/30/2015	256598 Accounts Payable	Southern Linc (EV Not Required)		5,845.18
	Invoice		Date	Description	Amount
	2016-00000364		10/26/2015	ACC 9001884998 INV 10137254	5,845.18
Check	10/30/2015	256599 Accounts Payable	StormWind, LLC		2,990.00
	Invoice		Date	Description	Amount
	10101		10/26/2015	Cisco CCNA Voice Bundle -12 Month Online Access	2,990.00
Check	10/30/2015	256600 Accounts Payable	Strickland Companies EV#472615		2,172.00
	Invoice		Date	Description	Amount
	mg535412-00		10/26/2015	Office Supplies for MCDF-Letter size copy paper	814.50
	mg535604-00		10/26/2015	Invent. Reorder Batch 10/21/2015	1,357.50
Check	10/30/2015	256601 Accounts Payable	Sunsouth EV# 432875		996.28
	Invoice		Date	Description	Amount

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Montgomery County Commission **Payment Batch Register**

Bank Account: DISB - Disbursement Fund 719

Batch Date: 10/29/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		2171495	10/26/2015	Service and Check Lights on 3 Gators	248.82
		2164894	10/26/2015	Service and Check Lights on 3 Gators	360.20
		2161408	10/26/2015	Service and Check Lights on 3 Gators	388.26
Check	10/30/2015	256602 Accounts Payable	The Bobcat Company EV#490987		1,725.00
	Invoice	Date	Description		Amount
		2882	10/26/2015	Clean Jail 1 Kitchen Hood	1,725.00
Check	10/30/2015	256603 Accounts Payable	The Office Pal		481.87
	Invoice	Date	Description		Amount
		111410-IN	10/26/2015	Toner - HEWCH563WN HP Ink Cartridge 61, HP 1010	127.70
		111393-IN	10/26/2015	Toner Cartridge for HP 4015N-Booking	167.02
		111407-in	10/26/2015	Printer Cartridges HP office jet	108.15
		111537-In	10/26/2015	Black toner cartridge for Christie's printer (CE410A)	79.00
Check	10/30/2015	256604 Accounts Payable	Uline		1,055.15
	Invoice	Date	Description		Amount
		71450258	10/26/2015	Uline Deluxe Strips	1,055.15
Check	10/30/2015	256605 Accounts Payable	Verizon Wireless EV# Not Required		20,178.60
	Invoice	Date	Description		Amount
		2016-00000391	10/26/2015	ACC 442072434-00001 VERIZON	20,178.60
Check	10/30/2015	256606 Accounts Payable	WW Grainger, Inc. EV# 19959		97.71
	Invoice	Date	Description		Amount
		9873450796	10/26/2015	4oz Bottles of Purell Hand Sanitizer for Grounds	65.48
		9825480099	10/26/2015	YF12214	32.25
Check	10/30/2015	256607 Accounts Payable	Wal-Mart Community/RFCSLLC		468.77
	Invoice	Date	Description		Amount
		000489	10/26/2015	External Data Transfer Storage Unit with Cabling	278.00
		009987/000015	10/26/2015	Misc Items: Paper Towels, Zip Lock Bags, Clorox Wipes, etc.	192.77
Check	10/30/2015	256608 Accounts Payable	Waste Away Group, Inc. - EV#99842		385.04
	Invoice	Date	Description		Amount
		JULY/DISPOSAL	10/26/2015	Garbage Service - Courthouse 251 S. Lawrence	242.22

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 10/29/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		FINAL HAUL/DISPO	10/26/2015	Garbage Service - Courthouse 251 S. Lawrence	142.82
Check	10/30/2015	256609 Accounts Payable	Xerox Corp. EV# 83117		179.59
		Invoice	Date	Description	Amount
		81639101	10/26/2015	Copier Rental, XEH-814921, Inv 081639101 September 2015	179.59
DISB Disbursement Fund 719 Totals:				Transactions: 69	<u>\$150,836.55</u>
	Checks:	69			\$150,836.55

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MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND
ORDERED PAID

CHECKS ARE DATED 11-6-15

Check Number	To	Check Number
256610		256677
Total Checks Paid		\$71,264.03

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: 11/05/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	11/06/2015	256610 Accounts Payable	A s Umpire & Coaches' Corner EV# 508513		1,092.00
	Invoice	Date	Description		Amount
		2016-00000443	10/30/2015	Dunbar Ramer Flag Football Games	1,092.00
Check	11/06/2015	256611 Accounts Payable	Acme Propane Gas Company EV#489079		76.00
	Invoice	Date	Description		Amount
		20793	10/01/2015	D-11243 District III	76.00
Check	11/06/2015	256612 Accounts Payable	Alabama Auto Carriage EV #510690		17.96
	Invoice	Date	Description		Amount
		5044096	10/01/2015	S-5284 Truck #5044	17.96
Check	11/06/2015	256613 Accounts Payable	Alabama Bolt & Supply, Inc. EV# 559747		449.04
	Invoice	Date	Description		Amount
		A50634-001	10/01/2015	S-5256 Truck #1040	69.25
		A51156-001	10/01/2015	S-5271 Truck #3032	45.63
		A51667-001	10/01/2015	S-5282 Bridge Supplies	224.80
		A51761-001	10/01/2015	S-5285 Tractor #1041	109.36
Check	11/06/2015	256614 Accounts Payable	Alabama Graphics & Engineering Inc. EV# 496009		54.00
	Invoice	Date	Description		Amount
		1882190-IN	10/30/2015	Daryl Bailey Seal & Lamination; Sales Order Quote 0167063	54.00
Check	11/06/2015	256615 Accounts Payable	Alabama Machinery & Supply Co. (EV#265441)		1,620.33
	Invoice	Date	Description		Amount
		1000152	10/30/2015	Alabama Machinery - District I - per Quote #819004	1,514.50
		1000409	10/01/2015	D-11221 District II	93.58
		1000655	10/01/2015	D-11301 Construction	12.25
Check	11/06/2015	256616 Accounts Payable	Alabama Office Supply EV# 482945		39.29
	Invoice	Date	Description		Amount
		02099341-001	10/30/2015	Desk File Sorter	39.29
Check	11/06/2015	256617 Accounts Payable	Alabama Power Company EV# 40635		70.23

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Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/05/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Invoice					Amount
2016-00000415					70.23
10/30/2015					
Power Bill# 34432-82052					
Check	11/08/2015	256618 Accounts Payable	Alabama Printers EV#502918		191.53
Invoice					Amount
5 1461					191.53
10/30/2015					
Daryl D. Bailey Letterhead Envelopes, Regular & Window					
Check	11/08/2015	256619 Accounts Payable	Alabama Wholesale Lumber, Inc.		47.70
Invoice					Amount
18162					47.70
10/01/2015					
D-11277 District I					
Check	11/08/2015	256620 Accounts Payable	alacourt.com c/o On-Line Information Svcs, Inc.		134.00
Invoice					Amount
10515/111515					134.00
10/30/2015					
On Line Access to Ala Court Records; Acct# 10515; Nov, 2015					
Check	11/08/2015	256621 Accounts Payable	Azars Uniforms EV#481508		180.00
Invoice					Amount
64652-2					90.00
10/30/2015					
S/S- Polo w/Logo male shirts					
64308-2					100.00
10/30/2015					
S/S- Polo w/Logo male shirts					
Check	11/08/2015	256622 Accounts Payable	Benjamin Bradley Greene		400.00
Invoice					Amount
2016-00000442					400.00
10/30/2015					
Reimbursement for Rapid Response Training					
Check	11/08/2015	256623 Accounts Payable	Best One Tires EV#307216		455.84
Invoice					Amount
4140035426					455.84
10/30/2015					
Best One Tires - Truck #5031					
Check	11/08/2015	256624 Accounts Payable	Blue Ridge Mountain Water, Inc. EV# 486017		170.10
Invoice					Amount
782397					32.40
10/30/2015					
Water for GJ & Witnesses; Inv 782397; 9/29/15					
790839					97.20
10/30/2015					
Water for GJ & Witnesses; Inv 790839; 10/28/15					
791242					40.50
10/28/15					
Water for Clients; Inv 791242; 10/28/15					
Check	11/08/2015	256625 Accounts Payable	Brenda Ayers EV# NOT REQ.		231.15

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 11/05/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
					Amount
Invoice					Amount
2016-00000445					89.70
2016-00000454					141.45
Check	11/08/2015	256626 Accounts Payable	Calvin Johnson EV# NOT REQ.		166.18
Invoice					Amount
2016-00000449					166.18
Check	11/08/2015	256627 Accounts Payable	Carmen Douglas		366.17
Invoice					Amount
Rq# 18					366.17
Check	11/06/2015	256628 Accounts Payable	Carquest Auto Parts of Montg EV# 19959		121.35
Invoice					Amount
2792-286671					4.22
2792-286777					16.45
2792-286842					84.14
2792-286939					16.54
Check	11/06/2015	256629 Accounts Payable	Chambless-King Architects EV# 561976		4,001.06
Invoice					Amount
2015.093					4,001.06
Check	11/06/2015	256630 Accounts Payable	Charities Trophies EV N/A-		119.85
Invoice					Amount
15-108021					39.95
15-108020					39.95
15-108022					39.95
Check	11/08/2015	256631 Accounts Payable	Charter Communications		70.00
Invoice					Amount
11/2015					70.00
Check	11/08/2015	256632 Accounts Payable	Coblentz Equipment & Parts Co., Inc.		278.99
Invoice					Amount
51708					67.35

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 11/05/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	51745	10/01/2015	S-5275 Tractor #3031		211.84
Check	11/03/2015	256633 Accounts Payable	Curtis Gage EV# NOT REQ.		362.50
	Invoice	Date	Description		Amount
	2016-00000456	10/30/2015	EVEN Program 10.3.15 - 10.31.15		362.50
Check	11/06/2015	256634 Accounts Payable	Denrick W. Sanders EV# NOT REQ.		1,212.50
	Invoice	Date	Description		Amount
	2016-00000455	10/30/2015	Even Program 10.1.15 - 10.31.15		1,212.50
Check	11/06/2015	256635 Accounts Payable	Donna Raney EV# NOT REQ.		202.40
	Invoice	Date	Description		Amount
	2016-00000450	10/30/2015	Mileage Reimbursement for October 1, 2015-October 31, 2015		202.40
Check	11/06/2015	256636 Accounts Payable	Eastbrook Tire & Auto Ctr Inc. EV# 482469		113.57
	Invoice	Date	Description		Amount
	143259	10/30/2015	Alignment for County Truck		113.57
Check	11/06/2015	256637 Accounts Payable	Education Specialty Publishing, LLC EV# 503337		1,130.00
	Invoice	Date	Description		Amount
	49581	10/30/2015	Drug Education Brochures, Quote:8552, See Attached		1,130.00
Check	11/06/2015	256638 Accounts Payable	Four Star Freightliner, Inc. EV# 176460		971.32
	Invoice	Date	Description		Amount
	83285	10/30/2015	Four Star Freightliner, Inc. - Truck #3028		971.32
Check	11/06/2015	256639 Accounts Payable	Glenn, Michele		100.00
	Invoice	Date	Description		Amount
	2016-00000458	10/30/2015	Reimburse co-pay paid to ER for Work Comp injury		100.00
Check	11/06/2015	256640 Accounts Payable	Gulf Coast Truck & Equipment EV# 116684		307.66
	Invoice	Date	Description		Amount
	297282M	10/01/2015	S-5276 Truck #3033		127.90
	297371M	10/01/2015	S-5288 Shop Inventory/Supplies		179.76
Check	11/06/2015	256641 Accounts Payable	Hacker, Camilla		587.84

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 11/05/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Invoice					Amount
Check					587.64
					186.39
					Amount
Invoice					Amount
Check					9.95
					176.44
					371.55
Invoice					Amount
Check					371.55
					47.97
					Amount
Invoice					Amount
Check					27.55
					20.42
					101.95
Invoice					Amount
Check					101.95
					510.27
					Amount
Invoice					Amount
Check					510.27
					146.05
					Amount
Invoice					Amount
Check					148.05
					189.75
					Amount
Invoice					Amount
Check					189.75
					1,341.44
					Amount

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 11/05/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	9	10/30/2015	Alterations to 3rd Floor Annex III Probate Judge- Final		1,341.44
Check	11/06/2015	256650 Accounts Payable	Joan Williams, PH.D. EV# NOT REQ.		500.00
	Invoice	Date	Description		Amount
	2016-00000444	10/30/2015	Even Program 9.15.15 - 10.31.15		500.00
Check	11/06/2015	256651 Accounts Payable	Jvarra McCall		227.70
	Invoice	Date	Description		Amount
	2016-00000453	10/30/2015	Mileage Reimbursement for October 1, 2015-October 31, 2015		227.70
Check	11/06/2015	256652 Accounts Payable	Lowes Home Centers, Inc. EV#19859		63.12
	Invoice	Date	Description		Amount
	25778	10/01/2015	D-11220 District II		63.12
Check	11/06/2015	256653 Accounts Payable	Manning Business Machines (EV #468942)		123.00
	Invoice	Date	Description		Amount
	053017	10/30/2015	Manning Business Machines - Time Cards - Per Quote #000539		123.00
Check	11/06/2015	256654 Accounts Payable	Marshall Lumber Co. EV# 601976		12.00
	Invoice	Date	Description		Amount
	2518780	10/01/2015	D-11276 District I		12.00
Check	11/06/2015	256655 Accounts Payable	Mayer Electric Supply Co., Inc.		32.42
	Invoice	Date	Description		Amount
	19862088	10/01/2015	S-5279 Shop		32.42
Check	11/06/2015	256656 Accounts Payable	Marcus , Thomas		657.76
	Invoice	Date	Description		Amount
	2016-00000416	10/30/2015	Case No. CV 96-8865 Biweekly Workers Comp		657.76
Check	11/06/2015	256657 Accounts Payable	Michael Harmon		100.00
	Invoice	Date	Description		Amount
	20151020-58492	10/30/2015	Reimb. Mike Harmon - APELS License Renewal 17263-LS		100.00
Check	11/06/2015	256658 Accounts Payable	Montg. Co. Reappraisal Fund		1,780.00
	Invoice	Date	Description		Amount

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 11/05/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	93009526	10/30/2015	Montg. Co. Reappraisal Fund - Engineering Share of GIS		440.00
	93009527	10/30/2015	Montg. Co. Reappraisal Fund - Engineering Share of GIS		1,350.00
Check	11/06/2015	256659 Accounts Payable	Montgomery County General Fund EV# Not Required		1,165.30
	Invoice	Date	Description		Amount
	2016-00000417	10/30/2015	Gas Usage Misc Funds - 10/2015		1,165.30
Check	11/06/2015	256660 Accounts Payable	Montgomery County General Fund EV# Not Required		450.86
	Invoice	Date	Description		Amount
	2016-00000426	10/30/2015	Postage Usage For - 10/03-10/30/15		450.86
Check	11/06/2015	256661 Accounts Payable	Petroleum Traders Corporation EV# 53819		10,733.13
	Invoice	Date	Description		Amount
	944953	10/30/2015	Load of gasoline		10,733.13
Check	11/06/2015	256662 Accounts Payable	Quint-Mar Water Authority		20.80
	Invoice	Date	Description		Amount
	2016-00000420	10/30/2015	Water Bill# 1-06-00620		20.80
Check	11/06/2015	256663 Accounts Payable	Ramer Water Company Inc. EV# Not Required		161.66
	Invoice	Date	Description		Amount
	2016-00000428	10/30/2015	Water Bill# 01-0798-00		141.66
	2016-00000441	10/30/2015	Water Bill# 02-2640-00		20.00
Check	11/06/2015	256664 Accounts Payable	Ricky Jarvis		539.42
	Invoice	Date	Description		Amount
	2016-00000457	10/30/2015	Work Comp TTD payment 10/24/15-11/6/15		539.42
Check	11/06/2015	256665 Accounts Payable	Scott Kramer EV# NOT REQ.		183.57
	Invoice	Date	Description		Amount
	Rq# 3	10/30/2015	Travel Reimbursement for travel to Auburn, AL Travel #3		77.77
	Rq# 2	10/30/2015	Travel Reimbursement for travel to Birmingham, AL Travel #2		105.80
Check	11/06/2015	256666 Accounts Payable	Seay Seay & Litchfield Architects		3,456.17

Montgomery County Commission
Payment Batch Register
Bank Account: DISB - Disbursement Fund 719
Batch Date: 11/05/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount
	00014		10/30/2015	Professional Services-Project No. 12030-Youth Facility Final	3,456.17
Check	11/06/2015	256667 Accounts Payable	Southland International Trucks Inc. EV#407682		599.35
	Invoice		Date	Description	Amount
	02BW54744.02		10/30/2015	Southland International - Truck #1040	599.35
Check	11/06/2015	256668 Accounts Payable	Stallings & Sons, Inc. EV#480788		17,645.20
	Invoice		Date	Description	Amount
	App.#8 Final		10/30/2015	Alterations to Third Floor Annex III-Final	17,645.20
Check	11/06/2015	256669 Accounts Payable	Tammy Linton		87.40
	Invoice		Date	Description	Amount
	2016-00000447		10/30/2015	Mileage Reimbursement for October 1, 2015-October 31, 2015	87.40
Check	11/06/2015	256670 Accounts Payable	Tax Management Associates, Inc.		700.00
	Invoice		Date	Description	Amount
	176970		10/30/2015	Fees for auditing services Invoice #176970	700.00
Check	11/06/2015	256671 Accounts Payable	Terry Gray EV# NOT REQ.		254.15
	Invoice		Date	Description	Amount
	2016-00000448		10/30/2015	Mileage Reimbursement for October 1, 2015-October 31, 2015	254.15
Check	11/06/2015	256672 Accounts Payable	Thompson Tractor Company EV#47130		1,742.19
	Invoice		Date	Description	Amount
	PS050204523		10/01/2015	S-5272 Motorgrader #2016	7.09
	PS050204697		10/30/2015	Thompson Tractor - Motorgrader #2016	1,735.10
Check	11/06/2015	256673 Accounts Payable	Tractor & Equipment EV#48526		212.28
	Invoice		Date	Description	Amount
	P85298		10/01/2015	S-5277 Tack Sprayer #20863	212.28
Check	11/06/2015	256674 Accounts Payable	Tracy Powell EV# NOT REQ.		250.70
	Invoice		Date	Description	Amount
	2016-00000452		10/30/2015	Mileage Reimbursement for October 1, 2015-October 31, 2015	250.70

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 11/05/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/06/2015	256675 Accounts Payable	TransUnion Risk and Alternative		357.00
	Invoice		Description		Amount
		838864/100115	10/30/2015	person finder, acct 838864, inv 10/1/15 for Sept 2015 activity	357.00
Check	11/06/2015	256676 Accounts Payable	Vulcan Asphalt EV# 556623		10,603.14
	Invoice		Description		Amount
		1510103	10/30/2015	Vulcan Asphalt - Load of CRS2 - District III	10,603.14
Check	11/06/2015	256677 Accounts Payable	YMCA of Montgomery EV# 472316		350.00
	Invoice		Description		Amount
		80046216-0	10/30/2015	Boys Work Committee 2015 Magazine Ad	350.00
DISB Disbursement Fund 719 Totals:				Transactions: 68	\$71,264.03
Checks:		68	\$71,264.03		

11-16-15 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND
ORDERED PAID

CHECKS ARE DATED 11-6-15

Check Number	To	Check Number
256678		256771
Total Checks Paid		\$234,937.18

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: 11/05/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	11/06/2015	256678 Accounts Payable	8284, Inc.		953.82
	Invoice	Date	Description		Amount
	101315mcdoc	10/29/2015	Security Services for MCDF Inmates		80.04
	101415mcdoc	10/29/2015	Security Services for MCDF Inmates		53.36
	101915mcdoc	10/29/2015	Security Services for MCDF Inmates		86.71
	102515mcdoc	10/29/2015	Security Services for MCDF Inmates		130.07
	102815mcdoc	10/29/2015	Security Services for MCDF Inmates		570.29
	102915mcdoc	10/29/2015	Security Services for MCDF Inmates		33.35
Check	11/06/2015	256679 Accounts Payable	A'vianda, LLC		9,665.60
	Invoice	Date	Description		Amount
	1900003981	10/29/2015	F17370		9,665.60
Check	11/06/2015	256680 Accounts Payable	ABS Business Systems of Montgomery EV# N/A-		2,362.00
	Invoice	Date	Description		Amount
	162741	10/29/2015	Paper Shredder, state bid list: 4013124, LI#00007, 700-71-057650		2,362.00
Check	11/06/2015	256681 Accounts Payable	ACCA		13,840.00
	Invoice	Date	Description		Amount
	2015-2016dues	10/29/2015	Association Dues (ACCA)		13,840.00
Check	11/06/2015	256682 Accounts Payable	Advanced Disposal EV# 11815		82.00
	Invoice	Date	Description		Amount
	sk0003245272	10/29/2015	Garbage Service - Annex II 125 Washington Ave 11/01/15-11/30/15		64.00
	SK0003245476	10/29/2015	November 2015 Dumpster Service - Invoice# SK0003245476		18.00
Check	11/06/2015	256683 Accounts Payable	Alabama Correctional Industries EV# 506171		2,372.49
	Invoice	Date	Description		Amount
	000184	10/29/2015	Janitorial Supplies		672.80
	000183	10/29/2015	Janitorial Supplies		1,699.69
Check	11/06/2015	256684 Accounts Payable	Alabama Kidney Foundation Inc		5,000.00
	Invoice	Date	Description		Amount

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 11/05/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		REQ#10	10/29/2015	FOR PROGRAM SERVICES	5,000.00
Check	11/08/2015	256885 Accounts Payable	Alabama Office Supply EV# 482945		834.71
	Invoice	Date	Description		Amount
		209268-001	10/29/2015	Lexmark High Yield Print Cartridge (SKU: LEX64015HA)	380.64
		209551-001	10/29/2015	Universal Shredder UNV - 48100	137.82
		209381-001	10/29/2015	Invent. Reorder Batch 10/23/2015	94.00
		209449-001	10/29/2015	Invent. Reorder Batch 10/26/2015	262.25
		209484-001	10/29/2015	Invent. Reorder Batch 10/26/2015	60.00
Check	11/08/2015	256886 Accounts Payable	Alabama Power Company EV# 40635		1,813.52
	Invoice	Date	Description		Amount
		2016-00000419	10/29/2015	POWER BILL/78233-88011	255.89
		2016-00000421	10/29/2015	POWER BILL/45835-42003	715.85
		2016-00000485	10/29/2015	POWER BILL/03823-56009	452.36
		2016-00000486	10/29/2015	POWER BILL/27208-57010	96.48
		2016-00000487	10/29/2015	POWER BILL/02597-88048	37.81
		2016-00000488	10/29/2015	POWER BILL/02573-58004	255.03
Check	11/06/2015	256687 Accounts Payable	Alabama Printers EV#502918		205.54
	Invoice	Date	Description		Amount
		5 1759	10/29/2015	business card for Eris Beasley, send proof before printing	85.54
		5 1905	10/29/2015	Business Cards G. Noblin, B. Daly, M. Jones	120.00
Check	11/06/2015	256688 Accounts Payable	Alabama Sheriff's Association		1,100.00
	Invoice	Date	Description		Amount
		CUNN/MURPHY/BRYA	10/29/2015	(req 2)-Registration for 2016 Winter Training Conference	1,100.00
Check	11/06/2015	256689 Accounts Payable	BOE, Robert E Lee EV# 475233		400.00
	Invoice	Date	Description		Amount
		2016-00000432	10/29/2015	MISC APPROPRIATION NC2016-S1 WALKER	400.00
Check	11/08/2015	256690 Accounts Payable	Borden Dairy Company EV# 11815		994.65
	Invoice	Date	Description		Amount
		2016-00000411	10/29/2015	products purchased during the month of October, 2015	994.65
Check	11/06/2015	256691 Accounts Payable	Brenda Daly		203.80

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Montgomery County Commission
Payment Batch Register
Bank Account: DISB - Disbursement Fund 719
Batch Date: 11/05/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	2016-00000484		10/29/2015	Travel reimbursement request #1 Oct 29, 2015		203.80
Check	11/08/2015	258692	Accounts Payable	Canon Solutions America, Inc. EV# Not Required		333.89
	Invoice		Date	Description		Amount
	4017185132		10/29/2015	Copier Usg; Inv 4017185132; Ser# HTK12925; Oct. 2015		189.29
	4017153460		10/29/2015	Copier Maintenance; Inv 4017153460; Ser# HTK 12919; Oct 2015		144.60
Check	11/08/2015	256693	Accounts Payable	Capri Community Film Society, Inc		1,000.00
	Invoice		Date	Description		Amount
	2016-00000436		10/29/2015	MISC APPROPRIATION C2016-14 HARRIS		1,000.00
Check	11/08/2015	256694	Accounts Payable	Central Paper Company Montgomery EV#476929		594.30
	Invoice		Date	Description		Amount
	511589		10/29/2015	Invent. Reorder Batch 10/22/2015		123.30
	511465		10/29/2015	Invent. Reorder Batch 10/9/2015		198.00
	511760		10/29/2015	Invent. Reorder Batch 10/9/2015		273.00
Check	11/08/2015	256695	Accounts Payable	Century Tel Acquisition, LLC-DBA/Century Link		8,231.53
	Invoice		Date	Description		Amount
	2016-00000427		10/29/2015	ACC 430811282		8,231.53
Check	11/08/2015	256696	Accounts Payable	Charles James, II, Attorney at Law		525.00
	Invoice		Date	Description		Amount
	10/9/15		10/29/2015	Temporary Judge Fees for October 9, 2015		525.00
Check	11/06/2015	256697	Accounts Payable	Christopher M. Turner		312.19
	Invoice		Date	Description		Amount
	2016-00000440		10/29/2015	Travel Reimbursement (Travel Request # 11)		312.19
Check	11/06/2015	256698	Accounts Payable	City of Montgomery EV# 520934		2,000.00
	Invoice		Date	Description		Amount
	2016-00000429		10/29/2015	MISC APPROPRIATION NC2016-52WILLIAMS/DEAN		2,000.00

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 11/05/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/06/2015	256699 Accounts Payable	City of Montgomery/Bonds EV# 520934		500.00
	Invoice		Description		Amount
		2016-00000431	10/29/2015	MISC APPROPRIATION NC2016-50 HALL	500.00
Check	11/08/2015	256700 Accounts Payable	Climate Service, Inc. EV# 473752		21,714.71
	Invoice		Description		Amount
		150930-061	10/29/2015	Monthly Air Condition Maintenance October 2015	10,910.00
		150930-058	10/29/2015	Maintenance Agreement - MCDF	3,088.91
		151001-015	10/29/2015	Replace A/C in Upstairs of Grial Building	7,200.00
		150930-055	10/29/2015	REGULAR SERVICE FOR THE MONTH OF OCTOBER K-9 INV #150930-055	108.00
		151027-010	10/29/2015	Clean Coil on Annex I Walk in Cooler	399.80
Check	11/06/2015	256701 Accounts Payable	CLS Service EV# 554553		680.18
	Invoice		Description		Amount
		11283	10/29/2015	Laundry Service for MCDF Inmates	238.82
		11284	10/29/2015	Laundry Service for MCDF Inmates	137.14
		11285	10/29/2015	Laundry Service for MCDF Inmates	104.90
		11286	10/29/2015	Laundry Service for MCDF Inmates	179.30
Check	11/08/2015	256702 Accounts Payable	Color ID		718.00
	Invoice		Description		Amount
		122368	10/29/2015	Security Cards	718.00
Check	11/06/2015	256703 Accounts Payable	Costco Wholesale EV N/A-		173.45
	Invoice		Description		Amount
		10/28/15	10/29/2015	Candy for Fair Booth	173.45
Check	11/06/2015	256704 Accounts Payable	Crosby Drinkard Group, LLC (EV# NOT REQ)		4,375.00
	Invoice		Description		Amount
		110115	10/29/2015	Professional Services November 2015 (Invoice #110115)	4,375.00
Check	11/06/2015	256705 Accounts Payable	Cunningham, Derrick EV# N/A		343.65
	Invoice		Description		Amount
		2016-00000461	10/29/2015	(req 1)-Reimbursement for expenses to Tuscaloosa, AL	343.65
Check	11/06/2015	256708 Accounts Payable	Dell Marketing LP EV# 49098		837.40

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 11/05/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
					Amount
Check			Invoice	Description	
			xj17cnpn3	10/29/2015 office supplies	637.45
			xj17tk39	10/29/2015 Quote# 1024400695572 1 - Dell 60,000 Page Imaging Drum	199.95
Check	11/08/2015	256707	Accounts Payable	Dennis R. Huffman a/k/a SharpCut Lawn Service	892.08
					Amount
Check			Invoice	Description	
			842484	10/29/2015 SharpCut Lawn Service - Montgomery Industrial Park Lawn Care	892.08
	11/08/2015	256708	Accounts Payable	Dish Network	33.20
					Amount
Check			Invoice	Description	
			11/17	10/29/2015 TV Service for 11/17/15 through 12/18/15	33.20
	11/06/2015	256709	Accounts Payable	Dixie Electric Cooperative EV# 492624	453.01
					Amount
Check			Invoice	Description	
			2016-00000422	10/29/2015 ELECTRIC BILL/19397004	35.51
			2016-00000423	10/29/2015 ELECTRIC BILL/19397005	390.37
			2016-00000424	10/29/2015 ELECTRIC BILL/19397006	27.13
	11/06/2015	256710	Accounts Payable	Doyin Ogunbi, MD, LLC Internal Medicine EV# N/A	4,018.13
					Amount
Check			Invoice	Description	
			OCT 2015	10/29/2015 contract physician services	3,943.13
			K KING	10/29/2015 contract physician services	75.00
	11/06/2015	256711	Accounts Payable	Eastbrook Tire & Auto Ctr Inc. EV# 492469	91.28
			Invoice	Description	
Check			143205	10/29/2015 Patch Tire on Truck #5	81.28
	11/06/2015	256712	Accounts Payable	G & K Services EV# 29832	208.44
			Invoice	Description	
Check			1146129835	10/29/2015 Cleaning Supply Rental	39.80
			1146129833	10/29/2015 Cleaning Supply Rental	35.60
			1146129834	10/29/2015 Uniform Rental	130.94
	11/06/2015	256713	Accounts Payable	GlassMax EV#542634	50.00
					Amount
			Invoice	Date	Description

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 11/05/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		igl 102700604	10/29/2015	ROCK CHIP REPAIR FOR VEHICLE #6478	50.00
Check	11/06/2015	256714 Accounts Payable	Gulf States Distributors EV# 212813		214.95
	Invoice	Date	Description		Amount
		1227554-IN	10/29/2015	Replacement Code 3 6 Button PA for Vehicle 6485-Deputy Mastin	214.95
Check	11/06/2015	256715 Accounts Payable	Harris Security Systems		90.00
	Invoice	Date	Description		Amount
		234633	10/29/2015	December 15 - February 16 Quarterly Monitoring - Inv# 234633	90.00
Check	11/06/2015	256716 Accounts Payable	Haskell Slaughter & Gallion, LLC		1,328.02
	Invoice	Date	Description		Amount
		NOV 2015	10/29/2015	RETAINER FOR LEGAL SVC	1,328.02
Check	11/06/2015	256717 Accounts Payable	Haskell Slaughter & Gallion, LLC		22,098.91
	Invoice	Date	Description		Amount
		9/1-30 2015	10/29/2015	Haskell Slaughter & Gallion LLC- October 2015 Additional	22,098.91
Check	11/06/2015	256718 Accounts Payable	Headley Plumbing & Septic Tank EV# N/A-		82.50
	Invoice	Date	Description		Amount
		13612	10/29/2015	Pumped Grease Trap	82.50
Check	11/06/2015	256719 Accounts Payable	Hurricane Electronics of Montgomery, LLC		50.00
	Invoice	Date	Description		Amount
		19246	10/29/2015	REPLACE MOUNTING PLATE FOR MOTORCYCLE HELMET SET COM	50.00
Check	11/06/2015	256720 Accounts Payable	International Assurance of Tennessee EV# 541173		13,599.63
	Invoice	Date	Description		Amount
		nov 2015	10/29/2015	Inmate Medical Excess Insurance Premium	13,599.63
Check	11/06/2015	256721 Accounts Payable	J Wright's Automotive Service EV#40133		5,054.28
	Invoice	Date	Description		Amount
		2016-00000489	10/29/2015	NOT TO EXCEED-OIL SVC, TIRE REPAIR, TIRE ROTATION, & AUTO REPAIR	5,054.28
Check	11/06/2015	256722 Accounts Payable	John Deere Landscapes CEV# 328668		77.98
	Invoice	Date	Description		Amount

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 11/06/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		73871488	10/29/2015	Sprayer and Insecticide for Grounds	77.88
Check	11/06/2015	256723 Accounts Payable	Kelley Foods of Alabama, Inc. EV#482154		1,471.70
	Invoice	Date	Description		Amount
		129485-00	10/29/2015	products purchased during the month of October, 2015	1,471.70
Check	11/06/2015	256724 Accounts Payable	Law Office of Billy L. Carter		400.00
	Invoice	Date	Description		Amount
		10/16/15	10/29/2015	Temporary Judge Fees for October 16, 2015	400.00
Check	11/06/2015	256725 Accounts Payable	LD Products, Inc.		188.44
	Invoice	Date	Description		Amount
		slp 003880575	10/29/2015	Pressboard Binder Covers	127.00
		slp 003885974	10/29/2015	Invent. Reorder Batch 10/20/2015	61.44
Check	11/06/2015	256726 Accounts Payable	Lewis Lawn Equipment, Inc. EV# 519583		47.85
	Invoice	Date	Description		Amount
		282354	10/29/2015	Pole Saw Chain	47.85
Check	11/06/2015	256727 Accounts Payable	Lexis Nexis EV# 19170		365.04
	Invoice	Date	Description		Amount
		3090342682	10/29/2015	October 2015 Services - Invoice# 3090342682	365.04
Check	11/06/2015	256728 Accounts Payable	M & M Electric EV# 488942		168.22
	Invoice	Date	Description		Amount
		234978	10/29/2015	Repair Annex I 1st Floor Bathroom Fan	168.22
Check	11/06/2015	256729 Accounts Payable	Mayer Electric Supply EV# 100392		1,104.01
	Invoice	Date	Description		Amount
		19845902	10/29/2015	CMR P0T-10 Wall Stopper Light Sensor for Annex I & III	1,000.00
		19813444	10/29/2015	YF12260	104.01
Check	11/06/2015	256730 Accounts Payable	Means Gillis Law, LLC		1,328.02
	Invoice	Date	Description		Amount
		NOV 2015	10/29/2015	RETAINER FOR LEGAL SVC	1,328.02
Check	11/06/2015	256731 Accounts Payable	Meco Inc EV# 493304		28.67

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 11/05/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount
	105856		10/29/2015	Folding Measure Stick FL-5 for Jail 1 Generator Fuel Tank	28.67
Check	11/08/2015	256732 Accounts Payable		Merchants Foodservice EV# 107819	4,041.17
	Invoice		Date	Description	Amount
	2016-00000410		10/29/2015	products purchased during the month of October, 2015	4,041.17
Check	11/08/2015	256733 Accounts Payable		Montg. Area Nontraditional Equestrians EV#489888	1,500.00
	Invoice		Date	Description	Amount
	2016-00000430		10/29/2015	MISC APPROPRIATION C- 2016-15 HALL	1,500.00
Check	11/08/2015	256734 Accounts Payable		Montgomery Area Family Violence Program, Inc.	2,000.00
	Invoice		Date	Description	Amount
	2016-00000434		10/29/2015	MISC APPROPRIATION C 2016-12 HARRIS	2,000.00
Check	11/08/2015	256735 Accounts Payable		Montgomery Armored Car Service (EV# NOT REQ)	916.50
	Invoice		Date	Description	Amount
	9347993		10/29/2015	November 2015 Armored Car Service - Invoice# 9347993	916.50
Check	11/08/2015	256736 Accounts Payable		Montgomery Bible Institute & Theological Center	2,500.00
	Invoice		Date	Description	Amount
	2016-00000433		10/29/2015	MISC APPROPRIATION C2016-11 WILLIAMS	2,500.00
Check	11/08/2015	256737 Accounts Payable		Montgomery Cash & Carry	52.50
	Invoice		Date	Description	Amount
	2016-00000413		10/29/2015	products purchased during the month of October, 2015	52.50
Check	11/08/2015	256738 Accounts Payable		Montgomery County Gasoline Tax Fund EV# N/A	3,802.06
	Invoice		Date	Description	Amount
	october 2015		10/29/2015	month of october 2015 gasoline	3,802.06
Check	11/08/2015	256738 Accounts Payable		MSF, Inc. EV# 548310	2,284.28
	Invoice		Date	Description	Amount

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 11/05/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
					555.34
					569.64
					561.05
					578.23
					4,587.00
Check	11/06/2015	256740 Accounts Payable	NACO		
	Invoice	Date	Description		Amount
					4,587.00
					2,500.00
Check	11/06/2015	256741 Accounts Payable	Newtown Mission		
	Invoice	Date	Description		Amount
					2,500.00
					74.00
Check	11/06/2015	256742 Accounts Payable	MISSING&EXPLOITED INDIV AWARENESS		
	Invoice	Date	Description		Amount
					74.00
					2,000.00
Check	11/06/2015	256743 Accounts Payable	Bond Premium for Notary Bond		
	Invoice	Date	Description		Amount
					2,000.00
					235.10
Check	11/06/2015	256744 Accounts Payable	Orkin Exterminating Co., Inc.		
	Invoice	Date	Description		Amount
					235.10
					247.50
Check	11/06/2015	256745 Accounts Payable	Annual Termite Inspection - 125 S. McDonough		
	Invoice	Date	Description		Amount
					247.50
					430.66
Check	11/06/2015	256746 Accounts Payable	28" Reflective Traffic Cones for Skywatch		
	Invoice	Date	Description		Amount
					430.66
					2,176.36
Check	11/06/2015	256747 Accounts Payable	(TR12) Handle with Care Instructor Certification Course		
	Invoice	Date	Description		Amount

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 11/06/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		22253440	10/29/2015	Carpet Cleaning for Sheriff's Office	2,176.36
Check	11/06/2015	256748 Accounts Payable	Persky, Leigh Howard		28.00
	Invoice		Date	Description	Amount
		2016-00000460	10/29/2015	(req 6)-Reimbursement for fuel expense to Mississippi	28.00
Check	11/06/2015	256749 Accounts Payable	Pintala Water & F P A		69.60
	Invoice		Date	Description	Amount
		2016-00000437	10/29/2015	WATER BILL/021067000	20.90
		2016-00000438	10/29/2015	WATER BILL/021068000	14.00
		2016-00000439	10/29/2015	WATER BILL/021066000	34.70
Check	11/06/2015	256750 Accounts Payable	Pitney Bowes Reserve Account		15,000.00
	Invoice		Date	Description	Amount
		2016-00000414	10/29/2015	Postage for Mail Machine - Support Service Acct# 50002773	15,000.00
Check	11/06/2015	256751 Accounts Payable	PTS of America, LLC EV# 230624		281.70
	Invoice		Date	Description	Amount
		101448	10/29/2015	Extradition of Prisoners	281.70
Check	11/06/2015	256752 Accounts Payable	Ramer Water Company Inc. EV# Not Required		21.00
	Invoice		Date	Description	Amount
		10/31	10/29/2015	WATER BILL FOR RAMER SUBSTATION OCT 15	21.00
Check	11/06/2015	256753 Accounts Payable	River Region United Way EV# Not Required		5,000.00
	Invoice		Date	Description	Amount
		REQ#13	10/29/2015	FOR PROGRAM SUPPORT	5,000.00
Check	11/06/2015	256754 Accounts Payable	Rivertree Systems (EV Not needed)		300.00
	Invoice		Date	Description	Amount
		MTGCO 52	10/29/2015	10/01/15 Invoice # MtgCo52 Audit hrs @ \$75	300.00
Check	11/06/2015	256755 Accounts Payable	Sara Lee Bakery Group EV#137260		189.74
	Invoice		Date	Description	Amount
		gro2016-00000412	10/29/2015	products purchased during the month of October, 2015	189.74

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 11/05/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/06/2015	256756 Accounts Payable	Schoettker Benjamin E. LLC, Attorney at Law		400.00
	Invoice	Date	Description		Amount
	10/14/15	10/29/2015	Temporary Judge Fees for October 14, 2015		400.00
Check	11/06/2015	256757 Accounts Payable	Sea Coast Disposal, Inc.		1,029.01
	Invoice	Date	Description		Amount
	8480	10/29/2015	Garbage Service - Courthouse 251 S. Lawrence October 2015		522.40
	8473	10/29/2015	Garbage Service - Annex I 132 Adams Avenue October 2015		281.45
	8476	10/29/2015	GARBAGE DISPOSAL FOR FIRING RANGE OCTOBER 15 INV #8476		56.29
	8477	10/29/2015	October 2015 Dumpster Service - Invoice# 8477		56.29
	8478	10/29/2015	Disposal Service for MCDF		112.58
Check	11/06/2015	256758 Accounts Payable	Sherwin Williams		155.98
	Invoice	Date	Description		Amount
	1471-5	10/29/2015	Zipper Kit for Painters		155.98
Check	11/06/2015	256759 Accounts Payable	Simplex Grinnel EV#62038		203.38
	Invoice	Date	Description		Amount
	78205165	10/29/2015	Annual Service for time clock		203.38
Check	11/06/2015	256760 Accounts Payable	Southern Pipe & Supply Co., Inc.		925.04
	Invoice	Date	Description		Amount
	9121665-00	10/29/2015	Kitchen Sink Sprayer for Annex I		397.24
	9031688-00	10/29/2015	Replace Spray Hose/Head in Jail 1 Kitchen		527.80
Check	11/06/2015	256761 Accounts Payable	Stem Bros., Inc EV#492947		27.36
	Invoice	Date	Description		Amount
	73743	10/29/2015	Invent. Reorder Batch 10/26/2015		27.36
Check	11/06/2015	256762 Accounts Payable	Steven L. Reed - Reimbursements		347.03
	Invoice	Date	Description		Amount
	2016-00000459	10/29/2015	Travel Request #11 - Reimbursement for Elections Conference		347.03
Check	11/06/2015	256763 Accounts Payable	Stivers Ford Lincoln Inc. EV#480948		210.00
	Invoice	Date	Description		Amount

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Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/05/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		102412	10/29/2015	New key for 2012 Expedition	210.00
Check	11/06/2015	256764 Accounts Payable	Strickland Companies EV#472615		271.50
	Invoice		Date	Description	Amount
		mg537290-00	10/29/2015	Hammermill Paper Xerographic Bond 20 lb Paper	271.50
Check	11/06/2015	256765 Accounts Payable	The Office Pal		188.00
	Invoice		Date	Description	Amount
		111685-JN	10/29/2015	Toner Cartridge for HP LaserJet 4250	188.00
Check	11/06/2015	256766 Accounts Payable	Trustworthy Services, Inc.		327.00
	Invoice		Date	Description	Amount
		7062	10/29/2015	Installation and Wiring in AJ's New Office	327.00
Check	11/06/2015	256767 Accounts Payable	Varick Nix		409.91
	Invoice		Date	Description	Amount
		2016-00000462	10/29/2015	(TR12) Handle with Care Instructor Certification Course	409.91
Check	11/06/2015	256768 Accounts Payable	Watch Systems EV N/A-		69.09
	Invoice		Date	Description	Amount
		27654	10/29/2015	COMMUNITY WATCH NOTIFICATION LARRY JOE MILLER JR INV #27654	69.09
Check	11/06/2015	256769 Accounts Payable	Water Works Board (EV# NOT REQ)		44,230.06
	Invoice		Date	Description	Amount
		2016-00000418	10/30/2015	Master Account 501-0264.300 11/2015	268.02
		2016-00000425	10/29/2015	Master Account 501-0264.300 (Gen)11/16/15	43,952.04
Check	11/06/2015	256770 Accounts Payable	Wilson & Wilson, Inc. EV# 503389		134.96
	Invoice		Date	Description	Amount
		119693	10/29/2015	Model #TH274 - 2 1/4"x174' Thermal Paper Roll	101.97
		119710	10/29/2015	Model #TH274 - 2 1/4"x174' Thermal Paper Roll	32.99
Check	11/06/2015	256771 Accounts Payable	Xerox Corp. EV# 83117		301.94
	Invoice		Date	Description	Amount
		82087470	10/29/2015	Xerox Rental Invoice #082087470 10/08-10/29/15	171.99
		82087477	10/29/2015	October 2015 Copy Machine Rental - Invoice# 82087477 (CP)	129.95

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Montgomery County Commission
Payment Batch Register
Bank Account: DISB - Disbursement Fund 719
Batch Date: 11/05/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
DISB Disbursement Fund 719 Totals:				Transactions: 94		\$234,937.18
Checks:		94		\$234,937.18		

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