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

December 17, 2015

M E M O R A N D U M

TO: Montgomery County Commission

FROM: Donald L. Mims DLM
County Administrator

SUBJECT: Information pertaining to the December 21, 2015 Montgomery County Commission Regular Meeting

We will begin our Information Session on Monday, December 21, 2015, at 8:00 a.m. The Formal Session will begin at 9:30 a.m.

I will be taking vacation time on Tuesday, December 22nd, Wednesday, December 23rd, Monday December 28th and Tuesday, December 29th.

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 December 21, 2015

Waived Rules Items to Consider for December 21, 2015

2. Consider Position Fill Request for Clerk II, Position Number 290002004, Board of Registrars

3. Consider Implementation of 2015 Clerical Study, Issued by City-County Personnel Department, County Commission

4. Consider Position Fill Request for Corrections Officer Captain, Position Number 121, Detention Facility

5. Consider Position Fill Requests – Sheriff's Office (2)
   (1) Deputy Sheriff Lieutenant, Position Number 080
   (2) Deputy Sheriff Sergeant, Position Number To Be Determined

6. Consider Authorization of One Step Raise for Deputies and Correctional Officers who Obtain an Associate's Degree and a One-Time Pay Stipend of $700 for an Associate's Degree for Deputies and Correctional Officers who are at the Top of their Pay Grade, Sheriff's Office

7. Consider Bid Award to Gulf States Distributors, Inc., for Emergency Equipment, Bid No. 52110-16B-008, Sheriff's Office

8. Consider Bid Award to MSF, Inc., for Inmate Security, Bid No. 52110-15B-002, Sheriff's Office

9. Consider Budget Change Request Number 3, District Attorney's Office

10. Consider Position Fill Request for Case Manager I, Position Number 438045005 for the Worthless Check Unit, District Attorney's Office

11. Consider Position Fill Request for Juvenile Probation Officer I, Position Number 900304053, Youth Facility

Items to Consider for January 4, 2016 Montgomery County Commission Regular Meeting Agenda

12. Consider Bid Award to Dunn Construction Co., Inc., for Crushed Stone, Bid No. 53000-16B-006, Engineering Department

13. Consider Bid Award to Osburn Associates, Inc., for Traffic Signage & Supplies, Bid No. 53104-16B-005, Engineering Department

14. Consider Amendment Number 1 to Contractual Agreement with Sentinel Offender Services, LLC, (formerly G4S Justice Services, Inc.), regarding Electronic Monitoring of Offenders, Community Corrections

15. Consider Adoption of Resolution Authorizing the 2015 Montgomery County Hazard Mitigation Plan Update, County Commission

16. Consider Proposed 2016 Legislative Agenda Item Relating to Montgomery County; Levying a Sales Tax on the Retail and Wholesale Price of all Spirituous or Vinous Liquors Sold in the County, and Providing for Disposition of the Proceeds for the District Attorney's Office

17. Consider Proposed 2016 Legislative Agenda Item Relating to Montgomery County; to Amend Act 2012-82 of the 2012 Regular Session (Acts 2012, p. 143), Providing for an Improved System of Recording Documents in the Office of the Judge of Probate and for the Collection of a Special Recording Fee; to Further Provide for the Use of the Fees **(NOTE: This bill does not Increase the Recording Fee, but is an Amendment as to how the Proceeds are Used)**

Personnel Actions

18. Consider Position Fill Requests – Detention Facility (4)
    (1) Corrections Officer Corporal, Position Number To Be Determined
    (2) Corrections Officer Sergeant, Position Number To Be Determined

(3) Corrections Officer Lieutenant, Position Number To Be Determined
(4) Corrections Officer Trainee/Corrections Officer, Position Number To Be Determined

19. Consider Position Fill Requests – Sheriff's Office (3)
    (1) Deputy Sheriff Corporal, Position Number To Be Determined
    (2) Deputy Sheriff Trainee/Deputy Sheriff, Position Number 059
    (3) Deputy Sheriff Trainee/Deputy Sheriff, Position Number To Be Determined

20. Consider Position Fill Request for Community Corrections Officer, Position Number 300359009, Community Corrections

General Information

21. Copy of Letter from CEO Brenda Allen with Life Time Resolutions requesting Funding in the amount of $50,000 concerning the Program

22. Copy of Letter from County Attorney Tyrone C. Means regarding the Calling of an Executive Session to Discuss Pending or Threatened Litigation

23. Copy of Schedule of Upcoming Bids/Contract Renewals

24. Copy of Service of Process Fee (Sheriff Process Fee) Collection for December 2015

25. Copy of Population Report for November 2015 for the Mac Sim Butler Detention Facility

26. Copy of Census and Fiscal Report for November 2015 for Community Corrections

27. Copies of Detailed Accounts Payables, paid 12/4/15 and 12/11/15; subject to County Commission approval

If you have any questions, please contact me.

DLM/tn

Attachments

COUNTY COMMISSION
INFORMATION SESSION SCHEDULE
FOR
DECEMBER 21, 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. Chairman George Noblin with the Montgomery County Board of Registrars – Presentation regarding Position Fill Request for Clerk II, Position Number **(Waived Rules Item 2)**

8:15 a.m. Finance Director Sherrill Thomas – Presentation regarding Implementation of 2015 Clerical Study **(Waived Rules Item 3)**

8:20 a.m. CEO Brenda Allen with Life Time Resolutions – Presentation requesting Funding in the amount of $50,000 concerning the Program **(General Information Item 21)**

8:30 a.m. Sheriff Derrick Cunningham – Presentation regarding Position Fill Request for Corrections Officer Captain, Position Number 121 from the Detention Facility **(Waived Rules Item 4)**, Position Fill Requests for Deputy Sheriff Lieutenant, Position Number 080 and Deputy Sheriff Sergeant, Position Number To Be Determined from the Sheriff's Office **(Waived Rules Item 5)**, Authorization of One Step Raise for Deputies and Correctional Officers who Obtain an Associate's Degree and a One-Time Pay Stipend of $700 for an Associate's Degree for Deputies and Correctional Officers who are at the Top of their Pay Grade for the Sheriff's Office **(Waived Rules Item 6)**, Bid Award to Gulf States Distributors, Inc., for Emergency Equipment, Bid No. 52110-16B-008 for the Sheriff's Office **(Waived Rules Item 7)**, Bid Award to MSF, Inc., for Inmate Security, Bid No. 52110-15B-002 for the Sheriff's Office **(Waived Rules Item 8)**, Position Fill Requests for Corrections Officer Corporal, Corrections Officer Sergeant, Corrections Officer Lieutenant, Corrections Officer Trainee/Corrections Officer, Position Numbers To Be Determined from the Detention Facility**(Personnel Action Item 18)** and Position Fill Requests for Deputy Sheriff Corporal, Position Number To Be Determined, Deputy Sheriff Trainee/Deputy Sheriff, Position Number 059 and Deputy Sheriff Trainee/Deputy Sheriff, Position Number To Be Determined from the Sheriff's Office **(Personnel Action Item 19)**

8:40 a.m. Chief Administrator Rhonda Cape – Presentation regarding Budget Change Request Number 3 from the District Attorney's Office **(Waive Rules Item 9)** and Position Fill Request for Case Manager I, Position Number 438045005 for the Worthless Check Unit from the District Attorney's Office **(Waived Rules Item 10)**

8:50 a.m. Juvenile Court Administrator Bruce Howell – Presentation regarding Position Fill Request for Juvenile Probation Officer I, Position Number 900304053 from the Youth Facility **(Waived Rules Item 11)**

9:00 a.m. Chief Information and Technology Officer Lou Ialacci – Update regarding Information Systems Operations

9:10 a.m. County Engineer George Speake – Update regarding Engineering Department Operations and Bid Award to Dunn Construction Co., Inc., for Crushed Stone, Bid No. 53000-16B-006 **(Future Agenda Item 12)** and Bid Award to Osburn Associates, Inc., for Traffic Signage & Supplies, Bid No. 53104-16B-005 **(Future Agenda Item 13)**

9:20 a.m. Community Corrections Executive Director Paul Brown – Presentation regarding Amendment Number 1 to Contractual Agreement with Sentinel Offender Services, LLC, (formerly G4S Justice Services, Inc.), regarding Electronic Monitoring of Offenders **(Future Agenda Item 14)** and Position Fill Request for Community Corrections Officer, Position Number 300359009 **(Personnel Action Item 20)**

9:30 a.m. Formal Session of County Commission

10:00 a.m. Director Calvin Brown with Montgomery City/County Emergency Management Agency – Presentation regarding 2015 Montgomery County Hazard Mitigation Plan Update **(Future Agenda Item 15)**

10:15 a.m. Director of Development Brenda Dennis with Alabama Dance Theatre – Presentation regarding the Program

10:30 a.m. Christy Holding with The Samaritan Counseling Center – Presentation regarding the Program

10:45 a.m. Mayor Todd Strange – Executive Session regarding Pending or Threatened Litigation **(General Information Item 22)**

11:00 a.m. Adjourn

BOARD OF REGISTRARS
MONTGOMERY COUNTY

MEMORANDUM

DATE: December 7, 2015

TO: Donald L. Mims, Administrator
Montgomery County Commission

FROM: George M. Noblin, Chairman
Montgomery County Board of Registrars

RE: Request to Fill Employee Vacancy

As per the attached retirement notice from Barbara A. Jenkins, Clerk II, indicating that her last day of employment will be December 31, 1015, this is to request that the Board , which conducts voter file maintenance on a daily basis for the more than 140,000 Registered Voters in Montgomery County. This Clerk, in addition to performing the full range of voter file maintenances duties, including performing newly mandated Photo Voter ID Card transactions, also handles all felony notifications and related issues.

It would be greatly appreciated if this matter could be added to the agenda for the next Montgomery County Commission meeting. The appropriate Position Fill Request form for further action pending approval by the Commission is herewith attached.

http://www.mc-ala.org
P.O. Box 1667 • Montgomery, Alabama 36102-1667 • Phone 832-1215

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: Board of Registrars

DEPARTMENT HEAD: George Noblin

SUPERVISOR: George Noblin

1. Position Title Clerk II

   Position Number 290002004

   Proposed Effective Date January 4, 2016

   Type of Appointment (X) Permanent ( ) Temporary

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

   Pay Grade Pay Grade A02 - $22,918

   Department Head Date December 8, 2015

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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 ____________

2-2

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

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

December 17, 2015

MEMORANDUM

TO: Montgomery County Commission

FROM: Florence M. Cauthen, Deputy Administrator fmc

SUBJECT: Waive Rules Request for Approval and Implementation of 2015 Clerical Study

Finance Director Sherrill Thomas submitted the attached summary of the 2015 Clerical Study recently completed by the Personnel Department. She recommends, and I concur, that the County implement items 1 and 2.

I request that the Commission waive rules and approve implementation of items 1 and 2, effective January 1, 2016.

Montgomery County Commission

Finance Department
P.O. Box 1667
Montgomery, Alabama 36102
Phone 334-832-1268

Memo

To: Donnie Mims, County Administrator

CC: Florence M. Cauthen, Deputy County Administrator

From: Sherrill R. Thomas, Finance Director SD

Date: 12/14/2015

Re: 2015 Clerical Study

The Personnel Department recently completed a clerical study and presented information and options for the consideration of the County Commission.

A summary of the proposed changes to the Clerical Positions included in the study are as follows:

1) Change position titles and pay grades as follows:

Current Position		Proposed New Position	
Title	**Pay Grade**	**Title**	**Pay Grade**
Clerk II	A02	Administrative Support Associate	A03
Clerk Typist II	A03	Administrative Support Associate	A03
Clerk III	A04	Administrative Support Specialist	A04
Clerk IV	A05	Administrative Assistant	A05
Administrative Secretary	A06	Senior Administrative Assistant	A06
Office Manager	A07	Executive Assistant	A07

2) Reassign certain Clerk positions to a new classification and position based on the study analysis of the position duties.

3) Issue assignment pay ranging from $500 to $1,250 per year for certain administrative staff at the discretion of the Elected Official or Department Head.

The estimated cost of items 1) and 2) is $42,000. The estimated cost of the assignment pay would be in the range of $13,000.

It is my recommendation that the County implement items 1 and 2 immediately and further review the methodology and impact of the assignment pay.

CITY - COUNTY OF MONTGOMERY
PERSONNEL DEPARTMENT
27 Madison Avenue
Montgomery, Alabama 36104

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

MEMORANDUM

November 18, 2015

TO: Donnie Mims, County Administrator

CC: Florence Cauthen, Deputy County Administrator
Sherrill Thomas, Finance Director

FR: Carmen Douglas, Personnel Director CD

RE: 2015 CLERICAL STUDY

This is a follow-up to my July 15, 2015, memo to you in reference to the results of the 2015 Clerical Study. Effective November 20, 2015, the City of Montgomery implemented the third option of the clerical study for their administrative support staff.

After further discussion with Ms. Cauthen and Ms. Thomas, I would like to make the additional recommendations.

Assignment pay for administrative support staff may or may not be issued at the discretion of the department head or elected official. Only one support staff member may be eligible for assignment pay per department head or elected official.

It is also being recommended that the Office Manager (A07) job be abolished and be reclassified to an Executive Assistant (A07). This will eliminate duplication of duties being performed by similar jobs within the pay and classification plan. The duties performed by the Office Manager should be within the administrative support series.

If you need any additional information or if you would like to discuss further, please let me know.

CITY - COUNTY OF MONTGOMERY
PERSONNEL DEPARTMENT

27 Madison Avenue
Montgomery, Alabama 36104

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

MEMORANDUM

AGENDA

SEP - 8 2015

September 8, 2015

TO: Montgomery County Commissioners

FR: Carmen Douglas, Personnel Director CD

RE: 2015 CLERICAL STUDY RESULTS

The clerical study has been completed and the Personnel Department has three options for you to consider. In conducting the study, we took into consideration how the responsibilities of support staff have evolved over the last several years. Therefore new titles, job descriptions and minimum qualifications have been developed to reflect this evolution. I have included a spreadsheet that provides greater details of each of the options and I have included a brief summary of each option below.

Option 1
The estimated cost to implement option 1 is less than $25,000. The support staff will be reclassified to their new classification and when required they will also be moved to their new pay grade without an additional step increase in pay.

Option 2
The estimated cost to implement option 2 is less than $43,000. The support staff will be reclassified to their new classification and when required they will also be moved to their new pay grade and receive an additional step increase in pay.

Option 3
Is the same as option 1; however, it will also include an option of assignment pay for the direct report support staff of the Division heads and elected officials ranging from $500 - $1250 per year. This option will cost less than $30,000.

It is my recommendation that the county implement option 3 before the end of the calendar year. The main goal of the study was to ensure that the job duties performed are properly reflected in the job descriptions, to streamline the testing process, and to assist in recruiting by ensuring that the minimum qualifications are representative of what an applicant needs to be successful upon employment. Since the market adjustment addressed pay deficiencies, an additional step increase (Option 2) is not recommended.

If you need any additional information or would like to discuss further, please let me know.

GENERAL CLERICAL SERIES

This series includes positions performing a wide range of clerical and administrative support functions. At higher levels, these positions directly support executive directors, department directors and managers by coordinating office functions such as personnel actions, budget preparation and control, purchasing, and payroll making decisions covered by City, County or Airport policies and procedures and in many cases supervising lower clerical employees. Many positions in this series require qualifications, skill and abilities testing and most positions at higher levels are assumed to possess the knowledge, skills and abilities specified for positions at lower levels. All positions assist departments by performing office, clerical and admin support functions in efforts to allow departments to carry out the major functions of the department.

Grade	Classifications	Former Class(es)
A07	**Executive Assistant.** Employees in this class perform a full range of general and specialized clerical procedures with differentiation from lower clerical levels in providing direct support to cabinet members and major department heads in a variety of administrative functions and may supervise lower level clerical employees. Work procedures are similar in nature to the Specialist level such as managing major functions such as payroll, budget preparation and control, purchasing supplies and equipment, personnel actions, various report and document generation, and/or managing record keeping and filing systems but work is differentiated due to the size and complexity of the department supported. Work in this class is non-routine and cyclical in nature. Work requires full knowledge of office administration. **Qualifications:** 6 years of clerical/office administrative experience which demonstrates full knowledge of office functions. A Technical Certification in Office Administration or closely related area may (*required as of Jan 1, 2018*) substitute for one year of experience. Advanced training in office administrative or closely related area is preferred at this level.	Executive Secretary
A06	**Senior Administrative Assistant.** Employees in this class perform a full range of general and specialized clerical procedures with differentiation from lower clerical levels in providing full, direct support to large department managers or cabinet members in a variety of administrative functions and typically supervises lower level clerical employees. Work procedures include but not limited to managing payroll, budget preparation and control, purchasing supplies and equipment, personnel actions, general administrative functions such as developing department various reports and documentation, managing record keeping and filing systems, and/or basic bookkeeping duties such as accounts payable, department billing and receiving payments. Work in this class is non-routine and cyclical in nature. Work requires full knowledge of office administration and supervisory skill. Qualifications: Four (4) years of clerical/office administrative experience which demonstrates full knowledge of office functions. A Technical Certification in Office Administration or closely related area may (*required as of Jan 1, 2018*) substitute for one year of experience. Advanced training in office administrative or closely related area is preferred at this level.	Admin Secs, Clerk IV

A05	**Administrative Assistant.** Employees in this class perform a full range of general and specialized clerical procedures with differentiation from lower clerical levels in providing full, direct support to smaller department managers, cabinet members or large division heads in a variety of administrative functions and typically supervises lower level clerical employees. Work procedures include but not limited to managing payroll, budget preparation and control, purchasing supplies and equipment, personnel actions, general administrative functions such as developing department various reports and documentation, managing record keeping and filing systems, and/or basic bookkeeping duties such as accounts payable, department billing and receiving payments. Work in this class is non-routine and cyclical in nature. Work requires full knowledge of office administration and supervisory skill. **Qualifications:** Three (3) years of clerical/office administrative experience which demonstrates full knowledge of office functions. A Technical Certification in Office Administration or closely related area may (*required as of Jan 1, 2018*) substitute for one year of experience. Advanced training in office administrative or closely related area is preferred at this level.	Clerk III/IV
A04	**Administrative Support Specialist.** Employees in this class perform a wide-range of general and specialized clerical procedures designed to assist departments in completing the specific department functions. Work procedures include but not limited to general office duties such as typing various forms, reports, documentation, ordering supplies, organizing office filing systems, assisting in functions such as payroll and budget, handling cash drawers, office inventory, answering phones and/or basic bookkeeping. Work is this class is not always repetitive and may be cyclical in nature. Employees can exercise some judgment and decision making within the defined functions they support. Work requires knowledge of general office procedures and specific knowledge and abilities required by the specific department functions and personnel they support. Employees in this class may lead lower level clerical employees. **Qualifications:** Two (2) years of general clerical experience which demonstrates knowledge of office functions. A Technical certification in Office Administration or closely related area may (*required as of Jan 1, 2018*) substitute for one year of experience. Experience must indicate typing proficiency for general clerical work.	Clerk Typist II, Clerk III
A03	**Administrative Support Associate.** Employees in this entry-level class perform more basic data entry, general clerical work including answering phones (receptionist), filing, retrieving and in-putting information with clearly defined instructions. Tasks in this class are typically repetitive in nature and require no policy interpretation. **Qualifications:** HS Diploma, Typing test requirement of (25-37 (composite score WPM-errors)) words per minute.	Clerk II, Clerk Typist II

NOTE: Support staff within the clerical series assigned to a cabinet member, elected official and county division heads are eligible to receive incentive pay of $500 - $1250 per year as long as they are assigned to that position with that reporting relationship. This incentive accounts for the city/county-wide nature of the administrative support functions and/or the nature of the work performed because of the reporting relationship.

CITY - COUNTY OF MONTGOMERY
PERSONNEL DEPARTMENT
27 Madison Avenue
Montgomery, Alabama 36104

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

MEMORANDUM

July 15, 2015

TO: Donnie Mims, County Administrator

FR: Carmen Douglas, Personnel Director CD

RE: 2015 CLERICAL STUDY RESULTS

The clerical study has been completed and the Personnel Department has three options for you to consider. In conducting the study, we took into consideration how the responsibilities of support staff have evolved over the last several years. Therefore new titles, job descriptions and minimum qualifications have been developed to reflect this evolution. I have included a spreadsheet that provides greater details of each of the options and I have included a brief summary of each option below.

Option 1
The estimated cost to implement option 1 is less than $25,000. The support staff will be reclassified to their new classification and when required they will also be moved to their new pay grade without an additional step increase in pay.

Option 2
The estimated cost to implement option 2 is less than $43,000. The support staff will be reclassified to their new classification and when required they will also be moved to their new pay grade and receive an additional step increase in pay.

Option 3
Is the same as option 1; however, it will also include assignment pay for the direct report support staff of the Division heads (Finance, Administration, Youth Facility and Personnel) and elected officials ranging from $500 - $1250 per year. This option will cost less than $30,000.

It is my recommendation that the county implement option 3 at the beginning of the upcoming fiscal year. The main goal of the study was to ensure that the job duties performed are properly reflected in the job descriptions, to streamline the testing process, and to assist in recruiting by ensuring that the minimum qualifications are representative of what an applicant needs to be successful upon employment. Since the market adjustment addressed pay deficiencies, an additional step increase (Option 2) is not recommended.

If you need any additional information or would like to discuss further, please let me know.

MINUTES OF REGULAR MEETING

MONTGOMERY COUNTY COMMISSION

SEPTEMBER 8, 2015

INFORMATION SESSION

Chairman Dean called the meeting to order at 8:11 a.m. The meeting was held at the Montgomery County Administration Building and Courthouse Annex III.

The meeting was opened with prayer led by Sheriff Derrick Cunningham. Chairman Dean, Vice Chairman Harris, Commissioner Hall and Commissioner Walker were present. Commissioner Williams was absent attending a church conference.

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

Vice Chairman Harris requested a $1,000 miscellaneous appropriation from his account to Successful Living Center, for the adult day care program for the low to moderate income elderly individuals that have dementia.

Vice Chairman Harris requested a $1,000 miscellaneous appropriation from his account to That's My Child youth organization, for program expenses.

Chairman Dean requested a $3,908 miscellaneous appropriation from his account to Montgomery Community Action Agency, for community service programs.

Commissioner Hall requested a $1,000 miscellaneous appropriation from his account to each of the following: Snowdoun Volunteer Fire Department for general operations, South Montgomery County Fire Protection Authority and Rescue Squad for general operations, Pike Road Volunteer Fire Protection Authority for general operations, Waugh-Mt. Meigs Volunteer Fire Protection Authority for general operations, Rolling Hills-Lakes Volunteer Fire Department for general operations and Pintlala Volunteer Fire Department for general operations.

The Commission agreed to add these items to the miscellaneous appropriations.

and he hopes to go live by the end of the calendar year; and he has also been working with the Probate Judge's Office to get their servers updated for their ICON software systems.

PRESENTATION BY PERSONNEL DIRECTOR CARMEN DOUGLAS

Personnel Director Carmen Douglas briefed the Commission regarding a clerical study which was conducted by the City-County Personnel Department. She stated that the study was to consider how the responsibilities of support staff have evolved over the last several years and therefore new titles, job descriptions and minimum qualifications have been developed to reflect this evolution. Ms. Douglas recommended option 3 of the study to be implemented by the end of the calendar year. Administrator Mims stated that he would research the numbers and report back to the Commission. (Copy of Memorandum, Agenda Pages 25-1 through 25-3, is attached to these Minutes.)

PRESENTATION BY DIRECTOR OF RISK MANAGEMENT SCOTT KRAMER

Director of Risk Management Scott Kramer briefed the Commission regarding Insurance Renewals and Coverage for the 2015-2016 Fiscal Year for Excess Workers Compensation, Life Insurance, Property Insurance and Excess Liability. After discussion, the Commission agreed to place these items on the next agenda. (Copy of Memorandum, Agenda Page 26-1, is attached to these Minutes.)

CHIEF ADMINISTRATOR RHONDA B. CAPE WITH THE DISTRICT ATTORNEY'S OFFICE

Chief Administrator Rhonda B. Cape with the District Attorney's Office briefed the Commission regarding the continuation of a previous grant with ADECA, for the Violence Against Women Prosecution Unit Project. She stated that there would be no cost to the County. After discussion, the Commission agreed to place this item on the next agenda.

COMMENTS FROM ADMINISTRATOR MIMS

Administrator Mims informed the Commission that Chairman Dean requested a Resolution honoring the memory of Mrs. Beverly Ross be placed on the September 8, 2015 agenda. All Commissioners were supportive of the Resolution.

Administrator Mims noted that at the last Commission meeting, it was agreed to place a Budget Change Request on the next agenda in the amount of $52,500.59 for street lights at the Montgomery Industrial Park. He stated that after reviewing the budgets, it was determined that there was adequate funding in the budget of the Engineering Department and therefore no Budget Change was necessary.

Administrator Mims informed the Commission that due to the implementation of a new contract with Verizon Wireless, two cell phone bills for the month of August were included in the their meeting packets.

3-9

DERRICK CUNNINGHAM
SHERIFF OF MONTGOMERY COUNTY

KEVIN J. MURPHY
CHIEF DEPUTY

COLONEL WANDA J. ROBINSON
DIRECTOR OF DETENTION

December 16, 2015

MEMORANDUM

TO : Mr. Donnie Mims
County Administrator

FROM : Sheriff Derrick Cunningham D.C. by JAM
Montgomery County Sheriff's Office

SUBJECT : ~3 Position Fill Requests~
Sheriff's Office Lieutenant
Sheriff's Office Sergeant
Corrections Officer Captain

I am requesting that the County Commission approve the immediate positions for a Deputy Sheriff Lieutenant and Deputy Sheriff Sergeant. We had a Lieutenant resign his position effective immediately which has caused a shift in work load for the other supervisors.

Also, one of our Corrections Officer Captains will be retiring at the end of the month and there is not a current register on file with City-County Personnel. If we do not have this position on the next agenda, we will have to wait six (6) months to obtain another register.

If you have any questions, please do not hesitate to contact me.

DC/crv

SHERIFF'S OFFICE
POST OFFICE BOX 4219
MONTGOMERY, ALABAMA 36103-4219
OFFICE 334.832.4980
FAX 334.832.7113

DETENTION FACILITY
225 SOUTH MCDONOUGH STREET
MONTGOMERY, ALABAMA 36104
OFFICE 334.832.1386

WWW.MONTGOMERYSHERIFF.COM

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 Captain

   Position Number 121

   Proposed Effective Date January 4, 2016

   Type of Appointment (X) Permanent ( ) Temporary

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

   Pay Grade PC5 - $50,178 - $74,973
   Pay step to be based upon City and County of Montgomery Personnel Board Rules and Regulations, Rule VI, Section 10 (A-Promotions)

Derrick Cunningham
Department Head

Date December 17, 2015

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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 ________

4-2

DERRICK CUNNINGHAM
SHERIFF OF MONTGOMERY COUNTY

KEVIN J. MURPHY
CHIEF DEPUTY

COLONEL WANDA J. ROBINSON
DIRECTOR OF DETENTION

December 16, 2015

MEMORANDUM

TO : Mr. Donnie Mims
County Administrator

FROM : Sheriff Derrick Cunningham D.C. by) am
Montgomery County Sheriff's Office

SUBJECT : ~3 Position Fill Requests~
Sheriff's Office Lieutenant
Sheriff's Office Sergeant
Corrections Officer Captain

I am requesting that the County Commission approve the immediate positions for a Deputy Sheriff Lieutenant and Deputy Sheriff Sergeant. We had a Lieutenant resign his position effective immediately which has caused a shift in work load for the other supervisors.

Also, one of our Corrections Officer Captains will be retiring at the end of the month and there is not a current register on file with City-County Personnel. If we do not have this position on the next agenda, we will have to wait six (6) months to obtain another register.

If you have any questions, please do not hesitate to contact me.

DC/crv

SHERIFF'S OFFICE
POST OFFICE BOX 4219
MONTGOMERY, ALABAMA 36103-4219
OFFICE 334.832.4980
FAX 334.832.7113

DETENTION FACILITY
225 SOUTH MCDONOUGH STREET
MONTGOMERY, ALABAMA 36104
OFFICE 334.832.1386

WWW.MONTGOMERYSHERIFF.COM

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: Montgomery County Sheriff's Office

DEPARTMENT HEAD: Derrick Cunningham, Sheriff

SUPERVISOR: Kevin Murphy, Chief Deputy

1. Position Title Deputy Sheriff Lieutenant

Position Number 080

Proposed Effective Date December 21, 2015

Replacement of Donnie Byrd

Type of Appointment (X) Permanent ( ) Temporary

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

Pay Grade PS4 $49,225 - $73,546
Pay step to be based upon City and County of Montgomery Personnel Board Rules and Regulations, Rule VI, Section 10 (A-Promotions)

Derrick Cunningham
Department Head
Date December 10, 2015

---

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 ________

5-2

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: Montgomery County Sheriff's Office

DEPARTMENT HEAD: Derrick Cunningham, Sheriff

SUPERVISOR: Kevin Murphy, Chief Deputy

1. Position Title Deputy Sheriff Sergeant

Position Number ____________________

Proposed Effective Date December 21, 2015

Type of Appointment (X) Permanent ( ) Temporary

Pos # to be determined after Promotion

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

Pay Grade PS3 $44,664 - $66,733
Pay step to be based upon City and County of Montgomery Personnel Board Rules and Regulations, Rule VI, Section 10 (A-Promotions)

Derrick Cunningham
Department Head Date December 10, 2015

---

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 ________

DERRICK CUNNINGHAM

SHERIFF OF MONTGOMERY COUNTY

KEVIN J. MURPHY
CHIEF DEPUTY

COLONEL WANDA J. ROBINSON
DIRECTOR OF DETENTION

December 17, 2015

MEMORANDUM

TO: Montgomery County Commission

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

SUBJECT: College Incentive Program

On April 6, 2015, the County Commission approved revising the College Incentive Program for the Sheriff's Office as follows:

Undergraduate Courses

- Final grade of A: 90% tuition reimbursement or a maximum of $250.00 per credit hour
- Final grade of B: 80% tuition reimbursement or a maximum of $220.00 per credit hour
- Final grade of C: 60% tuition reimbursement or a maximum of $165.00 per credit hour

Graduate Courses

- Final grade of A: 90% tuition reimbursement or a maximum of $310.00 per credit hour
- Final grade of B: 80% tuition reimbursement or a maximum of $275.00 per credit hour
- Final grade of C: No reimbursement

In addition to this incentive, the Sheriff's Office currently has an Awarded College Degree Benefit Program which is outlined below:

> Employed, full-time deputies and correctional officers of the Montgomery County Sheriff's Office who have an awarded college degree from an accredited university shall have the following increase added to their base salary, upon final approval of the Sheriff:
>
> 1. Bachelor's Degree: 2 step raise
> 2. Master's Degree: 3 step raise
>
> Employees may not exceed the steps of their pay grade in compensation for a college degree. In the event an employee is at the top of their pay grade and have not received a

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pay increase (compensation), a one-time pay stipend of $2,000.00 for a bachelor's degree or $2,700.00 for a master's degree shall be awarded upon the final approval of the Sheriff.

Currently, as stated above, deputies and correctional officers who receive a Bachelor's Degree receive a two-step raise and deputies and correctional officers who receive a Master's Degree receive a three-step raise. In addition to these incentives, I am requesting for the County Commission to authorize a one-step raise for deputies and correctional officers who obtain an Associate's Degree and in the event an employee is at the top of their pay grade and have not received a pay increase (compensation), a one-time pay stipend of $700.00 for an Associate's Degree shall be awarded upon final approval of the Sheriff.

I appreciate the Commission's support of the College Incentive Program and these modifications would greatly benefit the Sheriff's Office in helping encourage further education by the Sheriff's Office employees.

MEMORANDUM

TO: Donald L. Mims, County Administrator

FROM: Myrtle Singleton, Purchasing Manager MS

DATE: December 16, 2015

RE: Invitation to Bid No. 52110-16B-008
Emergency Equipment

Request that rules be waived to approve award on the above referenced Invitation to Bid to the lowest eligible bidder, Gulf States Distributors, Inc., in the amount of $56,065.78 based on unit pricing, be placed on the agenda for the County Commission December 21, 2015. (Copy of spreadsheet attached.) The lowest bidder, Interceptor Public Safety Products, Inc. did not bid the models listed per the specifications and was not approved by the Sherriff, as provided for in the Invitation to bid.

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, Sherriff.

Attachment

DERRICK CUNNINGHAM

SHERIFF OF MONTGOMERY COUNTY

KEVIN J. MURPHY
CHIEF DEPUTY

COLONEL WANDA J. ROBINSON
DIRECTOR OF DETENTION

December 8, 2015

MEMORANDUM

TO	:	Myrtle Singleton Purchasing Department
FROM	:	Sheriff Derrick Cunningham D.C
SUBJECT	:	Emergency Equipment

Please be advised that I agree with the bid being awarded as indicated in the attached documentation.

Please let me know if you have any further questions.

Thank you.

DC/crv

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Purchasing Department
Montgomery County Commission

ABSTRACT FOR BIDS: 58 BIDS MAILED				BID # 1		BID # 2		BID # 3		BID # 4		BID # 5	
BID NO. 52110-16B-008 ISSUED: November 24 , 2015 BID OPENING: December 8, 2015 COUNTY COMMISSION TERMS OF PAYMENT / DISCOUNT:				Gulf States Distributors 6000 E. Shirley Lane Montgomery, AL 36117 (334) 271-2010 Attn: Conrad Naftel		Emergency Lighting By Haynes 4850 Lakeview Blvd. Montgomery, AL 36110 (334) 241-5200 Attn: Scottie Haynes		Interceptor Public Safety P. O. Box 817 Forsyth, GA 31029 (334) 703-3048 Attn: Steve Meadows		Hurricane Electronics 906 Plantation Way Montgomery, AL 36117 (334) 272-7373 Attn: Brannon Odom		NAFECO NO BID	
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	Prisoner Transport Cage		16	$499.00	$7,984.00	$435.00	$6,960.00	$504.99	$8,079.84	$715.00	$11,440.00		
2	Cargo Barrier		16	$311.00	$4,976.00	$325.00	$5,200.00	$310.99	$4,975.84	$464.00	$7,424.00		
3	Partiton Wings		16	$75.00	$1,200.00			$87.99	$1,407.84	$109.63	$1,754.08		
4	Window Armor Bars		17	$193.50	$3,289.50	$168.00	$2,856.00	$197.99	$3,365.83	$279.54	$4,752.18		
5	Police Consoles		17	$263.50	$4,479.50	$400.00	$6,800.00	$313.64	$5,331.88	$448.51	$7,624.67		
6	Gun Rack- Dual Weapon,		14	$202.52	$2,835.28	$285.00	$3,990.00	$212.29	$2,972.06	$315.63	$4,418.82		
	Partition Mounted , Vertical												
7	Push Bumper		4	$249.00	$996.00	$250.00	$1,000.00	$231.50	$926.00	$490.75	$1,963.00		
8	Pit Bar		4	$259.00	$1,036.00			$271.74	$1,086.96	$466.67	$1,866.68		
9	Wing Wraps		4	$110.00	$440.00	$250.00	$1,000.00	$146.50	$586.00	$176.80	$707.20		
10	Code 3 C31000 Speaker		17	$135.00	$2,295.00	$150.00	$2,550.00	$148.50	$2,524.50	$189.00	$3,213.00		
11	Code 3 6 Button PA		10	$279.00	$2,790.00	$325.00	$3,250.00	$302.50	$3,025.00	$499.59	$4,995.90		
12	Hide A Blast Units		26	$99.00	$2,574.00	$108.00	$2,808.00	$46.20	$1,201.20	$73.88	$1,920.88		
13	Essex Dual Head Units		34	$137.00	$4,658.00	$125.00	$4,250.00	$170.00	$5,780.00	$193.60	$6,582.40		
14	Quad LED Lightheads		17	$267.00	$4,539.00	$170.00	$2,890.00	$265.00	$4,505.00	$399.32	$6,788.44		
15	Code 3 Light Bars		10	$1,017.50	$10,175.00	$1,250.00	$12,500.00	$690.00	$6,900.00	$1,899.00	$18,990.00		
16	Code 3 SuperVisor Tri-Core Interior Lighting		3	$599.50	$1,798.50	$535.00	$1,605.00	$533.50	$1,600.50	$959.99	$2,879.97		
TOTAL BID AMOUNTS													

Notes:

Emergency Lighting By Haynes- Items 1-16
models listed are not per the bid specifications

Interceptor Public Safety- Items 7,8,10,11,12,13
14,15,16 models listed are not per the bid specifications

Hurricnae Electronics - Items 7,8 and 9
models listed are not per the bid specifications

7-3

ABSTRACT FOR BIDS:				BID # 1		BID # 2		BID # 3		BID # 4		BID # 5	
BID NO. 52110-16B-008 ISSUED: November 24 , 2015 BID OPENING: December 8, 2015 COUNTY COMMISSION TERMS OF PAYMENT / DISCOUNT:				Gulf States Distributors 6000 E. Shirley Lane Montgomery, AL 36117 (334) 271-2010 Attn: Conrad Naftel		Emergency Lighting By Haynes 4850 Lakeview Blvd. Montgomery, AL 36110 (334) 241-5200 Attn: Scottie Haynes		Interceptor Public Safety P. O. Box 817 Forsyth, GA 31029 (334) 703-3048 Attn: Steve Meadows		Hurricane Electronics 906 Plantation Way Montgomery, AL 36117 (334) 272-7373 Attn: Brannon Odom		NAFECO NO BID	
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
	Total cost of items 1-5				$21,929.00		$21,816.00		$23,161.23		$32,994.93		
	Total cost of items 6				$2,835.28		$3,990.00		$2,972.06		$4,418.82		
	Total cost of Items 7-9				$2,472.00		$2,000.00		$2,598.96		$4,536.88		
	Total cost of items 10-11				$5,085.00		$5,800.00		$5,549.50		$8,208.90		
	Total cost of items 12-16				$23,744.50		$24,053.00		$19,986.70		$37,161.69		
	Total cost of items 1-16				$56,065.78		$57,659.00		$54,268.45		$87,321.22		

Notes:

7-4

Purchasing Department
Montgomery County Commission

ABSTRACT FOR BIDS:				BID # 6		BID # 7		BID # 8		BID # 9		BID # 10	
BID NO. 52110-16B-008				G& C Supply Co., Inc. NO BID									
ISSUED: November 24, 2015													
BID OPENING: December 8, 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
1	Prisoner Transport Cage												
2	Cargo Barrier												
3	Partiton Wings												
4	Window Armor Bars												
5	Police Consoles												
6	Gun Rack- Dual Weapon,												
	Partition Mounted, Vertical												
7	Push Bumper												
8	Pit Bar												
9	Wing Wraps												
10	Code 3 C31000 Speaker												
11	Code 3 6 Button PA												
12	Hide A Blast Units												
13	Essex Dual Head Units												
14	Quad LED Lightheads												
15	Code 3 Light Bars												
16	Code 3 SuperVisor Tri-Core Interior Lighting												
TOTAL BID AMOUNTS													

Notes:

2-5

STATE OF ALABAMA
MONTGOMERY COUNTY   CONTRACT NO. 52110-16B-008

CONTRACTUAL AGREEMENT

THIS CONTRACTUAL AGREEMENT made and entered into as the 21st day of December, 2015, between Gulf States Distributors, Inc. of Montgomery, Alabama and Montgomery County Commission, Montgomery, Alabama.

WITNESSETH

WHEREAS, Gulf States Distributors, Inc. agrees to furnish Emergency Equipment for the Montgomery County Commission, Sheriff Department in accordance with all provisions of Invitation to Bid No. 52110-16B-008, as issued by the Montgomery County Commission on November 24, 2015, (hereinafter referred to as the "Invitation to Bid"), a copy of which is attached hereto:

WHEREAS, In Consideration thereof, Gulf States Distributors, Inc. 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 the option to renew for two (2) years, in one (1) year periods

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 Gulf States Distributors, Inc. shall have the right to terminate this agreement at any time during the contract period with a sixty (60) day written notice by either party.

5. That Gulf States Distributors, Inc. will furnish emergency equipment for the Sheriff's Office at prices stipulated in Invitation to bid No. 52110-16B-008.

6. That Gulf States Distributors shall at all times be in compliance with all specifications and special provisions of the Invitation to bid.

7. Gulf States Distributors, Inc. shall hold Montgomery County Commission harmless from and indemnify it against all liability, including attorney's fees, which may arise from and accrue directly from the performance of the work of any obligation of. Gulf States Distributors, Inc. or failure of Gulf States Distributors, Inc. to perform any work or obligation provided for in this agreement.

 7-6

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 Gulf States Distributors, Inc.

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 authorized 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 21st day of December, 2015.

WITNESS:	GULF STATES DISTRIBUTORS, INC.
________________________	BY:________________________
	TITLE:______________________
WITNESS:	MONTGOMERY COUNTY COMMISSION
________________________	BY:________________________
	TITLE:______________________

 7-7

MEMORANDUM

TO: Donald L. Mims, County Administrator

FROM: Myrtle Singleton, Purchasing Manager MS

DATE: December 17, 2015

RE: Invitation to Bid No. 52110-15B-002
Inmate Security

Request that rules be waived at the Commission meeting on December 21, 2015, to approve the award of the above referenced Invitation to Bid to next lowest bidder MSF, Inc., in the amount of $41.13, based on hourly pricing of $13.71 for scheduled, $13.71 for unscheduled and $13.71 for holiday hours. Please see attached opinion from Attorney Gallion approving immediate cancellation of the contract and award to the next lowest bidder.

This contract will be from December 28, 2015 to November 14, 2016, with the option to renew for one (1) year. A price escalation may be allowed, but shall not exceed 5% per year.

Coordination of award made with Derrick Cunningham, Sheriff.

Attachment

Haskell | Slaughter
attorneys at law

Haskell Slaughter & Gallion, LLC
8 Commerce Street
Suite 1200
Montgomery, Alabama 36104
t. 334.265 8573 | f 334 264 7945

MEMORANDUM

December 17, 2015

To: Donnie Mims

TT6

From: Thomas T. Gallion, III

Re: Inmate Security Guard Services (Revised)

I have reviewed your memorandum dated December 11, 2015, regarding Inmate Security Guard Services.

I have reviewed all documents, including the letter from Sheriff Cunningham. Based on my review, 8284, Inc., has not provided the service required under the contract. The County can cancel immediately. It does not require the MCC approval. A new contract can be awarded immediately to the next lowest bidder. Please see the attached Memorandum from the Sheriff agreeing to accept the next lowest bidder.

It is the constitutional duty of the Sheriff to provide for the safety of the citizens of Montgomery County. Therefore, I opine that this contract can be terminated.

I am also of the opinion that the services provided in terminating this Agreement are in the best interest of the public health, safety, education, and general welfare of the citizens of Montgomery County. I, therefore, see no reason why the above Agreement cannot be terminated if it is the desire of the Montgomery County Commission.

50051-317

DERRICK CUNNINGHAM

SHERIFF OF MONTGOMERY COUNTY

KEVIN J. MURPHY
CHIEF DEPUTY

COLONEL WANDA J. ROBINSON
DIRECTOR OF DETENTION

December 8, 2015

MEMORANDUM

TO	:	Myrtle Singleton Purchasing Department
FROM	:	Sheriff Derrick Cunningham D.C
SUBJECT	:	Current Security Service Contract

It has been brought to my attention that the current security service we are currently using does not have a current security license. We must cease and desist services with them immediately and move on to the next company listed. I am requesting that we move forward on this issue as soon as possible.

Please let me know if you have any further questions.

Thank you.

DC/crv

cc: Florence Cauthen
Colonel Wanda Robinson

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BUDGET FORM 5

MONTGOMERY COUNTY COMMISSION
BUDGET CHANGE REQUEST
REQUEST NUMBER 3

DEPARTMENT:	District Attorney	REVIEWED:	S. Thomas	12/14/2015
DATE:	12/11/2015	Finance Director		Date
REQUESTED BY:	Daryl D. Bailey	APPROVED:		
Elected Official/Dept. Head		Administrator		Date

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	INCREASE (DECREASE)	REVISED BUDGET
Surety Bonds	760-51260-273	350	55	405
Grant/Office of Prosecution Ex	760-51260-292	125,000	-55	124,945
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
	TOTAL	125,350	0	125,350

JUSTIFICATION:

To cover increase of fidelity bond

9-1

Daryl D. Bailey
District Attorney
Fifteenth Judicial Circuit of Alabama
251 South Lawrence Street
P.O. Box 1667
Montgomery, Alabama 36102-1667

www.mc-ala.org/da

(334)832-2550

MEMORANDUM

TO: Donnie Mims
County Administrator

FROM: Rhonda B. Cape
Chief Administrator

DATE: December 14, 2015

SUBJECT: Position Fill Request

I respectfully request the County Commission waive rules at the December 21 meeting and approve the attached Case Manager I position fill request in the Worthless Check Unit. This is due to an internal transfer and is paid by the Worthless Check Unit.

Please contact me if you have any questions.

Attachment

10-1

ORIGINAL

DISTRICT ATTORNEY
POSITION FILL REQUEST

DEPARTMENT HEAD: **Daryl D. Bailey**

SUPERVISOR: **Michael J. Thomas**

POSITION TITLE: **WCU Case Manager I**

POSITION NO: **438045005**

PROPOSED EFFECTIVE DATE: **Dec. 21, 2015**

TYPE OF APPOINTMENT: **(X) PERMANENT** **( ) TEMPORARY**

RECRUITING:

(X) OPEN **( ) TRANSFER**

( ) PROMOTION **(X) PROMOTION/TRANSFER**

PAY GRADE: A03-01 - AO3-15 **SALARY RANGE: $25,630 - $38,294**

Pay step to be based upon the following rules:

(x)**Promotions** – If the rate in the previous position was less than the minimum rate established for the class of the new position, the rate of the pay shall be advanced to the minimum of the class of the new position. If the difference in pay ranges does not automatically result in an increase in the equivalent of a one-step increase in the rate of pay for an employee promoted, a one-step immediate increase within the pay range of the new classification may be given by the appointing authority.
*Merit dates do not change.
(x)**Transfers** – If the rate of pay in the previous position falls within the pay range established for the class of the new position and does not correspond to a step in the salary plan, it shall be adjusted to the next higher step, but otherwise this rate of pay may remain unchanged on the recommendation of the administrative officer in accordance with this rule.

---

1 **ADMINISTRATIVE REVIEW**

( ) APPROVED

( ) DISAPPROVED

2 ______________________________
Funding

3 **SELECTEE:** ______________________________

______________________________ **Date:** __________
Appointing Authority Signature – District Attorney Office

4 **( ) Manpower data entered by:** __________________ **Date:** __________

( ) Payroll entered by: __________________ **Date:** __________

10-2

Montgomery County
Youth Facility

Memo

To: Mr. Donnie Mims, Montgomery County Administrator

From: Bruce R. Howell, Juvenile Court Administrator BRH

Date: December 7, 2015

Re: Juvenile Probation Officer I Fill Request

We have a vacancy for a Juvenile Probation Officer I which needs to be filled. We are currently interviewing to fill a previous vacancy and now we have a second one due to retirement. As these two vacancies have created an extreme caseload and burden for our probation officers, I am requesting that the Commission waive rules and place this fill request on the formal agenda of the December 21st County Commission Meeting.

Thank you for your consideration!

11-1

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 Montgomery County Youth Facility

DEPARTMENT HEAD: Bruce R. Howell, Court Administrator

SUPERVISOR: Ray Williams, Probation Supervisor

1. POSITION TITLE: Juvenile Probation Officer I - (to replace Melinda McGarry - retiring 1/1/16)

   POSITION NUMBER: 900304053
   (JPO II being replaced with JPO I)

   PROPOSED EFFECTIVE DATE: 1/4/2016

   TYPE OF APPOINTMENT (X) Permanent () Temporary

   RECRUITING

   () PROMOTIONAL REGISTER () TRANSFER

   (X) OPEN COMPETITIVE REGISTER () REEMPLOYMENT

   PAY GRADE: A06 ($36,284/$1,395.54/$17.4443)

   Bruce R. Howell
   ______________________ 12/7/2015
   Department Head 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 ________

11-2

MEMORANDUM

TO: Donald L. Mims, County Administrator

FROM: Myrtle Singleton, Purchasing Manager MLS

DATE: December 16, 2015

RE: Invitation to Bid No. 53000-16B-006
Crushed Stone

I request approval of award on the above referenced Invitation to Bid, to the low bidder, Dunn Construction Co., Inc., in the amount of $224.50, based on unit pricing for crushed stone, 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 George Speake, County Engineer.

Attachment

Purchasing Department
Montgomery County Commission

ABSTRACT FOR BIDS: 15 BIDS MAILED				BID # 1		BID # 2		BID # 3		BID # 4		BID # 5	
INVITATION TO BID NO: 53000-16B-006 DATE ISSUED: 11/20/2015 DATE OPENED: 12/10/2015 REQUESTING DEPARTMENT: Engineering TERMS OF PAYMENT / DISCOUNT:				Dunn Construction P. O. Box 11967 Birmingham, AL 35222 (205) 215-2154 Brad Handley		Green Dream International 2331 Mill Rd. Suite 100 Alexandria, VA. 22314 (202) 470-4600 Attn: MT Rashak		Norris Materials & Trucking 11777 Wares Ferry Road Montgomery, AL 36117 (334) 273-8065 Attn: Chad Norris		David Jordan & Company, Inc. NO BID		Lamens & Shooters' Supply NO BID	
DELIVERY DATE:						3 weeks	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
1	ALDOT 801 Crushed Stone #4		1	$20.00	$ 20.00	$22.14	$22.14	$24.00	$24.00				
2	ALDOT 801 Crushed Stone #15		1	$20.00	$ 20.00	$28.62	$28.62	$24.00	$24.00				
3	ALDOT 801 Crushed Stone #57		1	$20.00	$ 20.00	$22.14	$22.14	$24.00	$24.00				
4	ALDOT 801 Crushed Stone # 6		1	$20.00	$ 20.00	$23.22	$23.22	$24.00	$24.00				
5	ALDOT 801 Crushed Stone #78		1	$21.00	$ 21.00	$23.22	$23.22	$24.50	$24.50				
6	ALDOT 801 Crushed Stone #89		1	$21.00	$ 21.00	$23.22	$23.22	$24.50	$24.50				
7	ALDOT 814 Class I Rip Rap (10 to 100 lb.)		1	$22.50	$ 22.50	$25.92	$25.92	$27.50	$27.50				
8	ALDOT 814 Class 2 Rip Rap (10 to 200 lb.)		1	$23.50	$ 23.50	$27.00	$27.00	$27.50	$27.50				
9	ALDOT 825A Crushed Aggregate Base		1	$19.00	$ 19.00	$21.06	$21.06	$23.25	$23.25				
10	ALDOT 825B Crushed Aggregate Base		1	$19.00	$ 19.00	$21.06	$21.06	$23.25	$23.25				
11	ALDOT 801 Screenings (1/4" X 0)		1	$18.50	$ 18.50	$21.06	$21.06	$23.25	$23.25				
	Total cost of items 1 through 11 based on price												
	per ton delivered				$ 224.50		$258.66		$269.75				

Notes:

12-2

STATE OF ALABAMA
MONTGOMERY COUNTY CONTRACT NO. 53000-16B-006

CONTRACTUAL AGREEMENT

THIS CONTRACTUAL AGREEMENT made and entered into as the 4th day of January, 2016, between Dunn Construction Co., Inc. of Birmingham, Alabama and Montgomery County Commission, Montgomery, Alabama.

WITNESSETH

WHEREAS, Dunn Construction Co., Inc. agrees to furnish Crushed Stone for the Montgomery County Commission, Engineering Department in accordance with all provisions of Invitation to Bid No. 53000-16B-006, as issued by the Montgomery County Commission on November 20, 2015, (hereinafter referred to as the "Invitation to Bid"), a copy of which is attached hereto:

WHEREAS, In Consideration thereof, Dunn Construction Co., Inc. and Montgomery County Commission agree as follows:

1. That Dunn Construction Co., Inc. will furnish Crushed Stone in accordance with all specifications and provisions of the above referenced Invitation to Bid.

2. That the Contract will begin on January 4, 2016 and will end on January 3, 2016, with the option to renew for two (2) years, in one (1) year periods

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 Dunn Construction Co., Inc. shall have the right to terminate this agreement at any time during the contract period with a sixty (60) day written notice by either party.

5. Dunn Construction Co., Inc. shall hold Montgomery County Commission harmless from and indemnify it against all liability, including attorney's fees, which may arise from and accrue directly from the performance of the work of any obligation of Dunn Construction Co., Inc. or failure of Dunn Construction Co., Inc. to perform any work or obligation provided for in this agreement.

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 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 Dunn Construction Co., Inc.

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 authorized 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 4th day of January, 2016.

WITNESS: DUNN CONSTRUCTION CO., INC.

_____________________________ BY:_____________________________

TITLE:_____________________________

WITNESS: MONTGOMERY COUNTY COMMISSION

_____________________________ BY:_____________________________

TITLE:_____________________________

MEMORANDUM

TO: Donald L. Mims, County Administrator

FROM: Myrtle Singleton, Purchasing Manager mrs

DATE: December 17, 2015

RE: Invitation to Bid No. 53104-16B-005
Traffic Signage & Supplies

I request approval of award on the above referenced Invitation to Bid to the lowest eligible bidder, Osburn Associates, Inc., in the amount of $9,761.75, based on unit pricing, be placed on a future agenda for the County Commission meeting. (Copy of spreadsheet attached.) The lowest bidder, Traffic Signs, Inc. did not bid the materials listed per the specifications and was not approved by the Engineering Department, as provided for in the Invitation to bid.

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 George Speake, County Engineer and Danise Nettles, Traffic Control Supervisor.

Attachment

MONTGOMERY COUNTY COMMISSION
ENGINEERING DEPARTMENT

Traffic Control Division
1800 Terminal Rd. Montgomery, AL 36108
Danise Nettles
County Traffic Control Supervisor
(334) 264-9688

December 16, 2015

MEMORANDUM

TO: Myrtle Singleton, Purchasing Manager

FROM: Danise Nettles, Traffic Control Supervisor DN 12/16/15

SUBJECT: Bid # 53104-16B-005
Traffic Signage & Supplies

We have reviewed subject bid proposals, and we recommend this contract be awarded to the second lowest bidder, Osburn Associates, Inc.

The low bidder, Traffic Signs Inc., had substituted materials of an inferior quality in their bid which did not meet the specifications included in the bid documents.

Thank you for your consideration concerning this matter.

I am in concurrence with Ms. Nettles' recommendation stated above.

George C. Speake 12/16/15

George C. Speake
County Engineer

Date

13-2

Purchasing Department
Montgomery County Commission

ABSTRACT FOR BIDS:	BID # 1	BID # 2	BID # 3	BID # 4	BID # 5
INVITATION TO BID NO: 53104-16B-005 DATE ISSUED: NOVEMBER 18, 2015 DATE OPENED: DECEMBER 10, 2015 TRAFFIC CONTROL SIGNS TERMS OF PAYMENT / DISCOUNT:	OSBURN ASSOC., INC. JENNIFER TREADWAY P.O. BOX 912 LOGAN, OH 43138 (800)523-8917	NEWMAN SIGNS, INC. NAN ELSTON P.O. BOX 1728 JAMESTOWN, ND 58402 (800)437-9770	TRAFFIC SIGNS, INC. JAMES WATSON 850 WHITES GAP RD SE JACKSONVILLE, AL 36265 (256)435-5014		
DELIVERY DATE:					

ITEM NO.	DESCRIPTION OF ITEM	Units	QTY	BID # 1 UNIT PRICE	BID # 1 EXTENDED AMOUNT	BID # 2 UNIT PRICE	BID # 2 EXTENDED AMOUNT	BID # 3 UNIT PRICE	BID # 3 EXTENDED AMOUNT	BID # 4 UNIT PRICE	BID # 4 EXTENDED AMOUNT	BID # 5 UNIT PRICE	BID # 5 EXTENDED AMOUNT
1	TRANSFER TAPE	RL	20	$67.50	$1,350.00	$69.26	$1,385.20						
	100 YDS												
	TRANSFER TAPE	ROL	20					$24.00	$480.00				
	50 YDS												
2	R1-1 30" OCT	EA	75	$19.88	$1,491.00	$23.50	$1,762.50	$15.80	$1,185.00				
3	M1-64 24" CRM	EA	25	$12.72	$318.00	$35.67	$891.75	$10.59	$264.75				
4	R2-1 18 X 24	EA	25	$9.54	$238.50	$12.69	$317.25	$7.58	$189.50				
5	R2-1-B 18 X 24	EA	50	$9.54	$477.00	$12.69	$634.50	$7.58	$379.00				
6	W1-B 30" DIA	EA	100	$19.88	$1,988.00	$23.50	$2,350.00	$15.80	$1,580.00				
7	R9-B 24 X 30 DIA	EA	50	$15.88	$794.00	$19.32	$966.00	$12.64	$632.00				
8	W20-B 30" B/O	EA	50	$19.88	$994.00	$30.34	$1,517.00	$15.80	$790.00				
9	4091 DGE	RL	1	$367.50	$367.50	$396.39	$396.39	$281.25	$281.25				
10	1178C BLACK	RL	3	$348.75	$1,046.25	$360.00	$1,080.00	$363.69	$1,091.07				
11	1175C BLUE	RL	1	$348.75	$348.75	$360.00	$360.00	$363.69	$363.69				
12	1172C RED	RL	1	$348.75	$348.75	$360.00	$360.00	$363.69	$363.69				
TOTAL BID AMOUNTS					$9,761.75		$12,020.59		$7,599.95				

Notes:

13-3

STATE OF ALABAMA
MONTGOMERY COUNTY

CONTRACT NO. 53104-16B-005

CONTRACTUAL AGREEMENT

THIS CONTRACTUAL AGREEMENT made and entered into as the 4th day of January, 2016, between Osburn Associates, Inc. of Logan, Ohio and Montgomery County Commission, Montgomery, Alabama.

WITNESSETH

WHEREAS, Osburn Associates, Inc. agrees to furnish Traffic Signage and Supplies to the Montgomery County Commission, Engineering Department in accordance with all provisions of Invitation to Bid No. 53104-16B-005, as issued by the Montgomery County Commission on November 18, 2015, (hereinafter referred to as the "Invitation to Bid"), a copy of which is attached hereto:

WHEREAS, In Consideration thereof, Osburn Associates, Inc. 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 January 4, 2016 and will end on January 3, 2017, with the option to renew for two (2) years, in one (1) year periods

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 Osburn Associates, Inc. shall have the right to terminate this agreement at any time during the contract period with a sixty (60) day written notice by either party.

5. That Osburn Associates, Inc. will furnish traffic signs and supplies to the Engineering Department at prices stipulated in Invitation to bid No. 53104-16B-005.

6. That Osburn Associates, Inc. shall at all times be in compliance with all specifications and special provisions of the Invitation to bid.

7. Osburn Associates, Inc. shall hold Montgomery County Commission harmless from and indemnify it against all liability, including attorney's fees, which may arise from and accrue directly from the performance of the work of any obligation of. Osburn Associates, Inc. or failure of Osburn Associates, Inc. to perform any work or obligation provided for in this agreement.

13-4

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 Osburn Associates, Inc.

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 authorized 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 4th day of January, 2016.

WITNESS:	OSBURN ASSOCIATES, INC
______________________	BY:______________________
	TITLE:______________________
WITNESS:	MONTGOMERY COUNTY COMMISSION
______________________	BY:______________________
	TITLE:______________________

13-5

MONTGOMERY COUNTY COMMUNITY
PUNISHMENT AND CORRECTIONS AUTHORITY
301 ADAMS AVENUE • P.O. BOX 1667
MONTGOMERY, AL 36102-1667

DATE: December 15, 2015

TO: Elton Dean - Chairman

FROM: Paul H. Brown – Executive Director
Montgomery County Community Corrections

SUBJECT: Request for Commission to Consider Amendment to Electronic Monitoring Agreement - Community Corrections

Dear Chairman Dean:

Please find attached a proposed Amendment (#1) to our existing Contractual Agreement with G4S – (Now referred to as Sentinel Offender Services, inc.) for Geo-Positioning System electronic monitoring of offenders. It is considered likely that the State of Alabama may have a procurement contract for similar services as early as mid-year, 2016. The amendment extending the period of current services is sufficient for Community Corrections to continue to provide this service until it is known whether Community Corrections will be in a position to participate in a program under a State contract.

The MCCPCA Board met on December 8, 2015 at its regular scheduled meeting and approved for me to proceed to the County Commission with this request to approve the amended agreement which will expire April 30, 2016. Please place this item on the Agenda for the next Commission Information Session on Monday, December 21, 2015.

Respectfully submitted,

Paul H. Brown

Paul H. Brown – Executive Director

PAUL BROWN - EXECUTIVE DIRECTOR
(334) 832-7730 • FAX (334) 832-7176
JAIL/PRISON DIVERSION • DRUG COURT • COUNTY PROBATION • E.V.E.N. DOMESTIC VIOLENCE PROGRAM
GPS ELECTRONIC OFFENDER MONITORING • COMMUNITY SERVICE RESTITUTION • PRE-TRIAL RELEASE

14-1

STATE OF ALABAMA
MONTGOMERY COUNTY

CONTRACT NO.51100-09P-004

AMENDMENT NO. 1 TO CONTRACTUAL AGREEMENT

CONTRACTUAL AGREEMENT NO. .51100-09P-004 (Agreement) was entered into on the 27th day of April, 2009 between G4S Justice Services, Inc. and Montgomery County Commission, Montgomery, Alabama (the parties). The parties mutually agree to the following amended terms as Amendment #1 to the Agreement:

1) Effective May 1, 2012, Sentinel Offender Services, LLC acquired G4S Justice Services, LLC thus, effective that date, all Contractor obligations and rights of the Agreement shall refer to:

Sentinel Offender Services, LLC
201 Technology Drive Irvine, CA 92618
Phone: 1-800-589-6003
Fax: 1-800-327-1178

2) The term of the Agreement is extended from May 1, 2014 through April 30, 2016.

All other terms and conditions of the original Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, we have hereunto set forth set our hands on the day and year indicated below and the signing of this Amendment signifies the acceptance of terms and conditions as specified above.

SENTINEL OFFENDER SERVICES, LLC

BY: ______________________________

DATE: ___________________________

WITNESS:

BY: ______________________________

MONTGOMERY COUNTY COMMISSION

BY: ______________________________

TITLE: ___________________________

DATE: ___________________________

WITNESS:

BY: ______________________________

14-2

Donald Mims

From: Brown, Calvin I. [cibrown@montgomeryal.gov]
Sent: Tuesday, December 08, 2015 12:04 PM
To: Donald Mims
Subject: Hazard Mitigation Signature Page
Attachments: County Sign Page.pdf

Donnie,
We have a completed copy of the Hazard Mitigation Plan and I need the Chairman's Signature. Can you put this on the next agenda.
Please call with any questions.

Calvin Brown, Director
Montgomery City/County EMA
Office: 334-240-4181
Cell: 334-850-2880
Fax: 334-241-2622
Email: cibrown@montgomeryal.gov

15-1

APPROVAL & IMPLEMENTATION

The purpose of hazard mitigation is to implement action that eliminate the risk from hazards, or reduce the severity of the effects of hazards on people and property. Mitigation actions are both short-term and long-term activities that reduce the cause or occurrence of hazards; reduce exposure to hazards; or reduce effects of hazards through various means to include preparedness, response and recovery measures.

This plan update applies to all local agencies, boards, commissions, and departments assigned mitigation responsibilities, and to others as designated by the Mayor of the City of Montgomery or Director of the Montgomery City-County Emergency Management Agency.

The Montgomery City-County Hazard Mitigation Plan Update was prepared in compliance with Public Law 106-390, *Disaster Mitigation Act of 2000,* as amended. This plan update implements hazard mitigation measures intended to eliminate or reduce the effects of future disasters throughout Montgomery City-County, and was developed in a joint and cooperative venture by members of the Montgomery City-County Hazard Mitigation Planning Committee.

Montgomery City-County will comply with all applicable state and federal statutes and regulations in effect with respect to the periods for which it receives grant funding, in compliance with 44 Code of Federal Regulations (CFR) 13.11c. Montgomery City-County will amend its plan whenever necessary to reflect changes in local/state and/or federal laws and statutes as required in 44 CFR, 13.11d. At a minimum, the Montgomery City-County EMA will review and if necessary, update the plan every five years from the date of approval in accordance with 44 CFR, 201.6 (5) (d) (3) in order to continue program eligibility.

As the Director of the Montgomery City-County Emergency Management Agency, I hereby adopt this plan update in accordance to the powers delegated to me and accept this plan update for implementation in order to protect the lives and property of the citizens of Montgomery City-County, Alabama.

Date

Calvin Brown, Director
Montgomery City-County Emergency Management Agency

County of Montgomery

2015 Montgomery County Hazard Mitigation Plan Update

Resolution of Adoption

WHEREAS, the Montgomery County Hazard Mitigation Plan has been updated in accordance with FEMA requirements at 44 C.F.R. 201.6; and

WHEREAS, the County of Montgomery participated in the updating of a multi-jurisdictional plan, the Montgomery County Hazard Mitigation Plan; and

WHEREAS, the County of Montgomery is a local unit of government that has afforded the citizens an opportunity to comment and provide input in the plan and the actions in the plan; and

WHEREAS, the County of Montgomery has reviewed the plan and affirms that the plan will be updated no less than every five years.

NOW THEREFORE, BE IT RESOLVED by the County Commission that the County of Montgomery adopts the 2015 Montgomery County Hazard Mitigation Plan update, and resolves to execute the actions in the plan.

ADOPTED, this ______ day of ____________, 2015 at the meeting of the County Commission.

____
Chairman, Montgomery County Commission

15-3

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

December 16, 2015

MEMORANDUM

TO: Montgomery County Commission

FROM: Donald L. Mims DLM
County Administrator

SUBJECT: 2016 Legislative Agenda – District Attorney's Liquor Tax Bill

District Attorney Daryl Bailey has proposed a bill relating to Montgomery County and the Levying a Sales Tax on the Retail and Wholesale Price of all Spirituous or Vinous Liquors Sold in the County, and Providing for Disposition of the Proceeds.

Attached is the proposed bill for your consideration, which was distributed during the legislative breakfast on December 14, 2015.

Should you have any questions, please contact me.

DLM/tn

Attachment

16-1

172669-1 : n : 12/08/2015 : FC / tj LRS2015-3358

A BILL

TO BE ENTITLED

AN ACT

Relating to Montgomery County; levying a sales tax on the retail and wholesale price of all spirituous or vinous liquors sold in the county, and providing for disposition of the proceeds.

BE IT ENACTED BY THE LEGISLATURE OF ALABAMA:

Section 1. Pursuant to the authority granted in Section 104 of the Constitution of Alabama of 1901, in Montgomery County, there is hereby levied and shall be collected a sales tax at the rate of five percent upon the wholesale and retail price, excluding taxes, of spirituous or vinous liquors sold at retail or wholesale in the county by the Alcoholic Beverage Control Board, its stores, or its successors or assigns. The county tax herein levied shall be collected by the board, its successors, or assigns, from the wholesale and retail purchaser at the time the wholesale or

16-2

retail price is paid. The tax shall be collected as are other taxes on alcoholic beverages and deposited into the county general fund to be distributed to the Montgomery County district attorney's office, district attorney fund, for the operation of the office. The Alcoholic Beverage Control Board may withhold five percent of the tax collected under this act for costs for administration and collection not to exceed two thousand dollars ($2,000) per year.

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

16-3

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

December 16, 2015

MEMORANDUM

TO: Montgomery County Commission

FROM: Donald L. Mims DLM
County Administrator

SUBJECT: 2016 Legislative Agenda – Amendment to the Judge of Probate Document Recording System and Special Recording Fee

Probate Judge Steven L. Reed has proposed a bill relating to Montgomery County to amend Act 2012-82 of the 2012 Regular Session (Acts 2012, p. 143), providing for an improved system of recording documents in the office of the judge of probate and for the collection of a special recording fee and to further provide for the use of the fees. **Please note that this bill does not increase the recording fee, but is an amendment as to how the proceeds are used.**

Attached is the proposed bill for your consideration, which was distributed during the legislative breakfast on December 14, 2015.

Should you have any questions, please contact me.

DLM/tn

Attachment

17-1

165071-1 : n : 03/06/2015 : FC / th LRS2015-805

A BILL
TO BE ENTITLED
AN ACT

Relating to Montgomery County; to amend Act 2012-82 of the 2012 Regular Session (Acts 2012, p. 143), providing for an improved system of recording documents in the office of the judge of probate and for the collection of a special recording fee; to further provide for the use of the fees.

BE IT ENACTED BY THE LEGISLATURE OF ALABAMA:

Section 1. Section 7 of Act 2012-82 of the 2012 Regular Session (Acts 2012, p. 143), is amended to read as follows:

"Section 7.

"Effective immediately after the date this act becomes applicable to Montgomery County, a special recording and filing fee of five dollars ($5) shall be paid to and collected by the Judge of Probate of Montgomery County, with respect to each real property instrument, each personal

17-2

property instrument, and each Uniform Commercial Code document that may be filed for record in the office of the judge of probate and with respect to other instruments and documents in the probate office at the discretion of the judge of probate, and on and after that date, no instrument or document shall be received for record in the office of the judge of probate unless the special recording fee of five dollars ($5) is paid. The special recording fee shall be in addition to all other fees, taxes, and charges required by law to be paid upon the filing for record of any real property instrument, personal property instrument, or Uniform Commercial Code document, and for the recording of other instruments and documents in the probate office at the discretion of the judge of probate. All special recording fees collected shall be paid to a special fund in the office of the judge of probate to be designated as the Judge of Probate Fund. These funds shall be used at the discretion of the judge of probate for an improved recording, archiving, and retrieving system and other equipment, maintenance, and services necessary for the improvement of the office of the judge of probate, for the general operation of the office of the judge of probate, and for any other lawful public purpose for the improvement of the citizens of the county. The judge of probate shall at the end of each fiscal year report to the Montgomery County Legislative Delegation on the use of the funds. No portion of the fees shall be used for any political purpose."

17-3

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

17-4

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 Corporal

   Position Number: ____________________

   Proposed Effective Date: January 4, 2016

   Type of Appointment: (X) Permanent ( ) Temporary

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

   Pay Grade: PC2 - $33,747 - $50,423
   Pay step to be based upon City and County of Montgomery Personnel Board Rules and Regulations, Rule VI, Section 10 (A-Promotions)

   Derrick Cunningham
   Department Head
   Date December 17, 2015

   mcl

---

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 __________

18-1

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 Sergeant

   Position Number ____________________

   Proposed Effective Date January 4, 2016

   Type of Appointment (X) Permanent ( ) Temporary

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

   Pay Grade PC3 - $39,257 - $58,655
   Pay step to be based upon City and County of Montgomery Personnel Board Rules and Regulations, Rule VI, Section 10 (A-Promotions)

Derrick Cunningham
Department Head
Date December 17, 2015

---

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 ____________

18-2

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 Lieutenant

Position Number ____________________

Proposed Effective Date January 4, 2016

Type of Appointment (X) Permanent ( ) Temporary

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

Pay Grade PC4 - $44,078 - $65,858
Pay step to be based upon City and County of Montgomery Personnel Board Rules and Regulations, Rule VI, Section 10 (A-Promotions)

Derrick Cunningham Date December 17, 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 ____________

18-3

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: ______________________

   Proposed Effective Date: January 4, 2016

   Type of Appointment: (X) Permanent ( ) Temporary

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

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

Derrick Cunningham
Department Head

Date December 17, 2015

mca

---

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 ______

18-4

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: Montgomery County Sheriff's Office

DEPARTMENT HEAD: Derrick Cunningham, Sheriff

SUPERVISOR: Kevin Murphy, Chief Deputy

1. Position Title Deputy Sheriff Corporal

   Position Number ____________________

   Pos # to be determined after Promotion

   Proposed Effective Date December 21, 2015

   Type of Appointment (X) Permanent ( ) Temporary

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

   Pay Grade PS2 $40,575 - $54,816
   Pay step to be based upon City and County of Montgomery Personnel Board Rules and Regulations, Rule VI, Section 10 (A-Promotions)

   ____________________ Date December 10, 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 ________

19-1

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: Montgomery County Sheriff's Office

DEPARTMENT HEAD: Derrick Cunningham, Sheriff

SUPERVISOR: Kevin Murphy, Chief Deputy

1. Position Title Deputy Sheriff Trainee / Deputy Sheriff

   Position Number 059

   Proposed Effective Date January 4, 2016

   Type of Appointment (X) Permanent ( ) Temporary

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

   Pay Grade PST - Deputy Sheriff Trainee - $38,236
   PS105 - Deputy Sheriff - $39,456 - $51,661

D Cunningham mac
Department Head

Date December 16, 2015

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 ________

19-2

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: Montgomery County Sheriff's Office

DEPARTMENT HEAD: Derrick Cunningham, Sheriff

SUPERVISOR: Kevin Murphy, Chief Deputy

1. Position Title Deputy Sheriff Trainee / Deputy Sheriff

Position Number ________________

Pos # to be determined after promotion

Proposed Effective Date December 21, 2015

Type of Appointment (X) Permanent ( ) Temporary

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

Pay Grade PST - Deputy Sheriff Trainee - $38,236
PS105 - Deputy Sheriff - $39,456 - $51,661

Derrick Cunningham
Department Head

Date December 10, 2015

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 ________

19-3

MONTGOMERY COUNTY COMMUNITY
PUNISHMENT AND CORRECTIONS AUTHORITY
301 ADAMS AVENUE • P.O. BOX 1667
MONTGOMERY, AL 36102-1667

DATE: December 14, 2015

TO: Elton Dean - Chairman

FROM: Paul H. Brown – Executive Director
Montgomery County Community Corrections

SUBJECT: Request for Commission to Consider a Position Fill Request – Community Corrections Officer

Dear Chairman Dean:

Please find attached a Position Fill Request Form for the position of Community Corrections Officer. This Position Fill Request is intended to fill the position vacated by the retirement of Community Corrections Officer, J.R. Hornsby, which became effective the close of business, October 31, 2015.

This position is necessary to support the District Courts and to help maintain operational efficiency in the Jail and Prison Diversion Caseloads. This position will help us to meet ADOC minimum standards and to safeguard public safety. The current Community Corrections budget covers this position.

The MCCPCA Board met on December 8, 2015 at its regular scheduled meeting and approved for me to proceed to the County Commission to make this request of the Commission and approved that the position be filled by an APOST Certified Officer.

Respectfully submitted,

Paul H. Brown – Executive Director

20-1

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: **Community Corrections**

DEPARTMENT HEAD: Paul H. Brown

SUPERVISOR: ReBecca Johnson

1 POSITION TITLE: Community Corrections Officer

POSITION NUMBER: **300359009**

PROPOSED EFFECTIVE DATE: 02/05/2015

TYPE OF APPOINTMENT (x) PERMANENT ( ) TEMPORARY

RECRUITING

( ) PROMOTIONAL REGISTER ( ) TRANSFER

(x) OPEN COMPETETIVE REGISTER ( ) REEMPLOYMENT

PAY GRADE **A06 $36,284 Step 01**

Paul H Brown
Department Head

Date 12/14/15

---

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 ______

20-2

Life Time Resolutions
415 South Decatur St.
Montgomery, AL 36104
Lifetimeresolutions2@gmail.com
224-669-0211

December 2, 2015

To: Montgomery County Commissioners
RE: Life Time Resolutions
From: Brenda Allen

Honorable Commissioners,

Life Time Resolutions, as a residential holistic treatment center for women and children served over 800 women and approximately 1600 children since its inception in 2009. Life Time Resolutions continues the work of making Montgomery County a better place for our underserved population. In our current capacity as we are serving 127 clients to keep them out of the system and off the streets. Over the last year Life Time Resolutions has assisted and mentored 102 women and 138 children who graduated from the LTR Holistic Healing Center by providing services that have kept them free from drugs, employed or in school while teaching them to provide food, shelter, love and guidance for their children. Over the last year Life Time Resolutions has partnered with other ministries to provide housing for 17 men and five women with children. Other services included rental and utility assistance, transportation, filing of SS disability claims, with several receiving benefits in the first six months after filing, GED, and assistance in obtaining birth certificates, SS cards, State IDs and driver licenses. The most memorable client we worked with is a 35 year-old woman who is confined to a wheelchair. She has a seven year old son who has some challenges and has to be home schooled. She moved to this county because her 19 year old son was awarded a scholarship to Faulkner University. She has no support system except her two children. This family came to our attention at the request of Faulkner who at the time was allowing the mother and seven year old son to live in a room on campus next to her son. Faulkner demonstrated so much love and compassion for this family and exhibited through actions what the college stands for. Life Time Resolutions was able to provide this family a home for six months. During this time Life Time worked with the family on life skills and budgeting while providing transportation and assistance that allowed the mother to maintain her independence. The mother's vision was to purchase a mobile home for her and her young son. Life Time Resolutions was able to assist in finding a trailer and having it set up so that it is handicapped accessible.

We are appreciative of our partnership with the Montgomery County Commission. The partnership has helped us to provide many much needed services. The citizens of this county have many needs. Life Time Resolutions wants to respond to those needs. We respectfully request $50,000 from the Commission to help Life Time Resolutions continue to serve Montgomery County's underserved citizens.

Sincerely

Brenda Allen

Brenda Allen

Brenda Allen, CEO
334-669-0211

21-1

MEANS GILLIS LAW, LLC

ATTORNEYS AND COUNSELLORS AT LAW
ESTABLISHED IN 1981

Post Office Box 5058
60 Commerce Street, Suite 200 · Montgomery, Alabama 36104-3530
TEL: (334) 270-1033 · FAX: (334) 260-9396
WWW.MEANSGILLISLAW.COM

Sender's E-mail Address
tcmeans@meansgillislaw.com

H. LEWIS GILLIS[1]
TYRONE C. MEANS[1,2,3]
KRISTEN J. GILLIS[1]

ADMITTED
[1] ALABAMA
[2] GEORGIA
[3] KANSAS

December 16, 2015

Members of the Montgomery County Commission
c/o Donald L. Mims, Administrator
Montgomery County Courthouse Annex
P.O. Box 1667
Montgomery, AL 36102-1667

Re: ***Executive Session to Discuss Pending or Threatened Litigation***
Our File Number: 2100-000

Dear Montgomery County Commission Members:

This is to advise the members of the Montgomery County Commission that I have been consulted on a matter on which the County Commission is considering convening an Executive Session at its next meeting scheduled for December 21, 2015 for discussion with legal counsel and others regarding advice for legal strategies and pending or threatened litigation. Based upon representations made to me, I have determined that, in my legal opinion, this matter is appropriate for Executive Session under Section 7(a) (6) of Act No. 2005-40.

Pursuant to Section 7(a) (3) of Act No, 2005-004, a copy of this letter should be attached to the minutes of the County Commission meeting wherein the body considers a motion to convene an Executive Session to discuss this matter.

Sincerely yours,

MEANS GILLIS LAW, LLC.

Tyrone C. Means
ASB-8760-S80T

22-1

UPCOMING BIDS/CONTRACT RENEWALS

Month	Contract No.	Item	Department	Vendor	Renewal Date	Rebid Date
DECEMBER	5110-12B-029	Security Guard Service	County Commission	MSF, Inc.		December 31, 2015
JANUARY	NONE					
FEBRUARY	51901-15B-014	Toner Cartridges	Support Service	The Office Pal	February 28, 2016	February 28, 2018
	51901-13B-038	Delivery- Election Equipment	Election Systems	Pro Movers & Storage		February 28, 2017
	51965-13B-001	Computer Hardware Maintenance	Information Systems	Alternative Maint. Solutions		February 28, 2016

23-1

MONTGOMERY COUNTY COMMISSION
SHERIFF PROCESS FEE COLLECTION COMPARISON
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016

New Fee so no revenue in prior years

Month Deposited	FY 2016 Collections
OCTOBER	40,638
NOVEMBER	40,673
DECEMBER	35,655
JANUARY	0
FEBRUARY	0
MARCH	0
APRIL	0
MAY	0
JUNE	0
JULY	0
AUGUST	0
SEPTEMBER	0
TOTAL	116,966

Budgeted Revenue **$1,000,000**

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

Statistical Report for November 2015

Federal Prisoners Received	15
Federal Prisoner Carryovers from Previous Month	53
Total Federal Inmate Days	1657

****

State Inmates Received	272
State Inmate Carryovers from Previous Month	506
Total State Inmates in Facility this Month	778
Total Carryovers to Next Month	500
Total State Inmate Days	14,977

****

Total Inmates (State and Federal Combined)	846
Total Inmate Days (State and Federal Combined)	16,634
* Average Daily Population	594

****

Total Days Billed to the State	14,977
Amount Charged to the State	$ 26,209.75
Sheriff's Allowance	$ 337.50
Total Charged to the State	$ 26,547.25

****

Total Spent for Food this Month	$39,307.49
Amount Over Allowance	$38,969.99
Amount Under Allowance	--
Average Cost for Food per Inmate Day	$2.62

25-1

DFC "A" - SHERIFF'S FEED BILL

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 November, 2015
Month Year

Date	Total # In Jail	Insane	Juvenile	Federal	Other	# In Jail State	Per Capita	Sheriff's Allowance
1	503					503	$ 880.25	$ 11.25
2	509					509	$ 890.75	$ 11.25
3	515					515	$ 901.25	$ 11.25
4	514					514	$ 899.50	$ 11.25
5	512					512	$ 896.00	$ 11.25
6	508					508	$ 889.00	$ 11.25
7	504					504	$ 882.00	$ 11.25
8	507					507	$ 887.25	$ 11.25
9	507					507	$ 887.25	$ 11.25
10	496					496	$ 868.00	$ 11.25
11	495					495	$ 866.25	$ 11.25
12	488					488	$ 854.00	$ 11.25
13	491					491	$ 859.25	$ 11.25
14	489					489	$ 855.75	$ 11.25
15	493					493	$ 862.75	$ 11.25
16	504					504	$ 882.00	$ 11.25
17	498					498	$ 871.50	$ 11.25
18	501					501	$ 876.75	$ 11.25
19	499					499	$ 873.25	$ 11.25
20	496					496	$ 868.00	$ 11.25
21	495					495	$ 866.25	$ 11.25
22	494					494	$ 864.50	$ 11.25
23	491					491	$ 859.25	$ 11.25
24	491					491	$ 859.25	$ 11.25
25	493					493	$ 862.75	$ 11.25
26	494					494	$ 864.50	$ 11.25
27	496					496	$ 868.00	$ 11.25
28	496					496	$ 868.00	$ 11.25
29	498					498	$ 871.50	$ 11.25
30	500					500	$ 875.00	$ 11.25
31	0					0	$ -	$ -
Total	14977	0	0	0	0	14977	$ 26,209.75	$ 337.50

	Amount Chargeable to the State	(0900-14)	$ 26,209.75
SSN:________	Sheriff's Allowance	(0900-31)	$ 337.50
	Total Amount		$ 26,547.25

Affadavit of the Sheriff before Notary Public

The State of Alabama Montgomery County

Before me ________ Notary Public, personally appeared MCC & Derrick Cunningham Sheriff of said County, who being by me sworn, makes oath that the within account for 26547.25 Dollars is correct and that no part here of has been paid

Sheriff Signature

Sworn to and subscribe before me this 2nd day of December, 2015

Notary Public Signature

MARILYN M. CRENSHAW COMMISSION EXPIRES NOTARY PUBLIC June 22, 2019 STATE OF ALABAMA

25-2

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 #11-2015

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
12/01/2015

CONTRACT NUMBER AND DATE

REQUISITION NUMBER AND DATE

SCHEDULE NO.

PAID BY
USMS M/AL
Montgomery

PAYEE'S NAME AND ADDRESS
Montgomery County Jail (4AP)
225 South McDonough Street TAX ID# 63-6001653
Montgomery, AL 36106 DUNS # 099839086
(334) 832-1665 (Corlis Miles) IGA # 02-11-0009
Fax: (334) 265-0990 corlismiles@mc-ala.org

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM | TO | WEIGHT

GOVERNMENT B/L NUMBER

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	UNIT PRICE PER	AMOUNT (1)
Nov. Jail Bill 11/01/2015 to 11/30/2015	11/30/2015	Non-Medical Transport of Federal Inmates	1260	0.575	Mile	724.50
		Montgomery County Jail (See Attached List)	0	0.575		0.08
		Submitted by: [signature]				
		IGA # 02-11-0009				
		COR:__________				
		PT-4AP-D02- -TRP-				

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL 724.58

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.

25-3

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 #11-2015

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
12/01/2015

CONTRACT NUMBER AND DATE

REQUISITION NUMBER AND DATE

SCHEDULE NO.

PAID BY
USMS M/AL
Montgomery

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 | WEIGHT

GOVERNMENT B/L NUMBER

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	UNIT PRICE PER	AMOUNT (1)
Nov. Jail Bill 11/01/2015 to 11/30/2015	11/30/2015	Housing of Federal Inmates Montgomery County Jail (See Attached List) Submitted by: IGA # 02-11-0009 COR:________ PT-4AP-D02- -TRP-	1657	48	Day	79,536.00

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL 79,536.00

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.

25-4

Community Corrections Census & Fiscal Report

PROGRAM TYPE:	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:
~County Probation Offenders	108	116	0	0	0	0	0	0	0	0	0	0	
Fees Collected	680.00	675.00	-	-	-	-	-	-	-	-	-	-	$1,355.00
~Pre-Trial Release Participants	36	37	0	0	0	0	0	0	0	0	0	0	
(Jail Bed- Days Saved)	1116	1200	0	0	0	0	0	0	0	0	0	0	
Fees Collected	430.00	330.00	-	-	-	-	-	-	-	-	-	-	$760.00
~Drug Court Offenders	20	20	0	0	0	0	0	0	0	0	0	0	
Fees Collected	2,194.00	2,214.00	-	-	-	-	-	-	-	-	-	-	$4,408.00
~Jail/Prison Diversion Offenders	130	142	0	0	0	0	0	0	0	0	0	0	
Fees Collected	2,569.25	2,344.00	-	-	-	-	-	-	-	-	-	-	$4,913.25
Amt. Billed to AL Dept. of Corrections	28,300.00	28,220.00	-	-	-	-	-	-	-	-	-	-	$56,520.00
~Electronic Monitoring Offenders	0	0	0	0	0	0	0	0	0	0	0	0	
Fees Collected	-	-	-	-	-	-	-	-	-	-	-	-	$0.00
~Drug Screenings	173	138	0	0	0	0	0	0	0	0	0	0	
Fees Collected	1,070.00	1,225.00	-	-	-	-	-	-	-	-	-	-	$2,295.00
~E.V.E.N. DV Program Enrolled	124	104	0	0	0	0	0	0	0	0	0	0	
Fees Collected	2,663.50	1,880.00	-	-	-	-	-	-	-	-	-	-	$4,543.50
~Other Fees Collected	493.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$823.00
TOTAL FEES: (15-16 FY)	$ 38,399.75	$ 37,218.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 75,617.75
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: (Population at end of Reporting Month)	418	419	0	0	0	0	0	0	0	0	0	0	
Comparison Population Previous Year	403	403	419	415	411	398	410	410	413	418	429	422	
~Community Service Participants	7	9	0	0	0	0	0	0	0	0	0	0	
(Community Service Hours)	187	27	0	0	0	0	0	0	0	0	0	0	
Value of Labor at $7.25 per Hr. (Minimum Wage)	$ 1,355.03	$ 195.75	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$1,550.78

	Drug Court	AL D.O.C.	Client Fees	E.V.E.N.
Budget Allocation (Anticipated Revenue)	$48,400.00	$360,000.00	$83,000.00	$26,000.00
Total Amount Collected/Billed to Date	$4,408.00	$56,520.00	$9,323.25	$4,543.50
Balance (of anticipated revenue)	$43,992.00	$303,480.00	$73,676.75	$21,456.50

Revenue Comparison to Prior Year

Current FY Year to Date Total	$75,617.75
Prior Year to Date	$80,536.00
Difference From Prior Year	-$4,918.25

Total Projected Fees from All Other Sources* $517,400.00
Target Amount expected to be collected/billed by date $43,116.67 Target Percent 16.67%
Total Collected/Billed to date $75,617.75 % of Goal Collected/Billed to date** 14.61%
**Goal = $517,400 divided by 12 & X# of Months Completed this FY
Difference from Anticipated Revenue to Date: + or - $32,501.08 -
*Other than from County Appropriations

1-92

12-21-15 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND ORDERED PAID

CHECKS ARE DATED 12-4-15

Check Number	To	Check Number
257111		257192
Total Checks Paid		$772,816.29

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

-1

Montgomery Co[illegible]ty Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 12/03/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount

Bank Account: DISB - Disbursement Fund 719

Type	Date	Number	Source	Payee Name	Amount
Check	12/04/2015	257111	Accounts Payable	Aaron Shannon Morin	450.00
	Invoice		Date	Description	Amount
	2016-00000694		12/01/2015	Reimbursement for Rapid Response Training (per diem)	450.00
Check	12/04/2015	257112	Accounts Payable	ABS Business Systems of Montgomery EV# N/A-	125.00
	Invoice		Date	Description	Amount
	161444		12/01/2015	Service/Labor Charge; Inv#161444; Wk Order:74972; Dahle20396	125.00
Check	12/04/2015	257113	Accounts Payable	ACCA	37.71
	Invoice		Date	Description	Amount
	5100-2016-1		12/01/2015	ACCA - 1% Fee for using Joint Bid Project	37.71
Check	12/04/2015	257114	Accounts Payable	Adam Ray Buchanan	450.00
	Invoice		Date	Description	Amount
	2016-00000687		12/01/2015	Reimbursement for Rapid Response Training (per diem)	450.00
Check	12/04/2015	257115	Accounts Payable	Advanced Disposal EV# 11815	197.40
	Invoice		Date	Description	Amount
	SK0003263334		12/01/2015	Advanced Disposal - District III Haul & Return 11/09/2015	197.40
Check	12/04/2015	257116	Accounts Payable	Alabama Office Supply EV# 482945	276.17
	Invoice		Date	Description	Amount
	0211195-001		12/01/2015	Office Supplies	169.90
	0211195-002		12/01/2015	Office Supplies	60.02
	0211645-001		12/01/2015	3 x 5 white card stock w/blk print cards (Qty: 1000)	46.25
Check	12/04/2015	257117	Accounts Payable	Alabama Printers EV#502918	93.15
	Invoice		Date	Description	Amount
	5 2119		12/01/2015	Business Cards: Carrie G. Shaw; Estimate:9825; Box-250	36.80
	5 2118		12/01/2015	Business Cards for Michael J. Thomas; Estimate: 9825	56.35
Check	12/04/2015	257118	Accounts Payable	Best One Tires EV#307216	6,852.80
	Invoice		Date	Description	Amount
	4140035914		12/01/2015	Best One Tires - Roller #5023 - Per Quote #56350	1,071.48

2

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 12/03/2015

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	4140035915		12/01/2015	Best One Tires - Truck #'s 2026, 3028, 3033, 3034, & 3042		5,791.32
Check	12/04/2015	257119 Accounts Payable		Blair, David Trenton		450.00
	Invoice		Date	Description		Amount
	2016-00000728		12/01/2015	(4ATL)Reimbursement for Rapid Response Training (per diem)		450.00
Check	12/04/2015	257120 Accounts Payable		Blue Cross Blue Shield of AL EV# 244021		50,929.51
	Invoice		Date	Description		Amount
	12/2015		12/01/2015	Deposit / Retention Rate for December 2015		50,929.51
Check	12/04/2015	257121 Accounts Payable		Blue Ridge Mountain Water, Inc. EV# 498017		20.55
	Invoice		Date	Description		Amount
	798839		12/01/2015	4/1 Gallon Distilled Inv#798839 Acct#014946		20.55
Check	12/04/2015	257122 Accounts Payable		Bradley Puckett		625.00
	Invoice		Date	Description		Amount
	2016-00000726		12/01/2015	(4ATL)Reimbursement for Rapid Response Training (per diem)		625.00
Check	12/04/2015	257123 Accounts Payable		Canon Solutions America, Inc. EV# Not Required		215.99
	Invoice		Date	Description		Amount
	4017438690		12/01/2015	copier rental: inv 4017438690, #SHPIM3512, Nov 2015		215.99
Check	12/04/2015	257124 Accounts Payable		Care Here, LLC EV#458819		19,458.00
	Invoice		Date	Description		Amount
	INV5804		12/01/2015	Drug Screen, B. Ayers, Appraisal, 9/19/15		7.00
	INV6030		12/01/2015	on-site clinic - Invoice # INV6030		19,451.00
Check	12/04/2015	257125 Accounts Payable		Carlisle Medical, Inc. EV# 487649		387.18
	Invoice		Date	Description		Amount
	1834034		12/01/2015	Work Comp pharmacy, R.Stone, Inv.1834034, 11/16/15		351.28
	1833830		12/01/2015	Work Comp pharmacy, R.Stone, Inv.1834034, 11/16/15		35.90
Check	12/04/2015	257126 Accounts Payable		Casey T. Shaw		450.00
	Invoice		Date	Description		Amount
	2016-00000696		12/01/2015	Reimbursement for Rapid Response Training (per diem)		450.00

3

Montgomery Co[illegible]y Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 12/03/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/04/2015	257127 Accounts Payable	CDW-Government Inc. EV# 109477		52.00
	Invoice	Date	Description		Amount
	BGB5157	12/01/2015	Logitech Optical USB Mouse B100; #910-001439		52.00
Check	12/04/2015	257128 Accounts Payable	Chambless-King Architects EV# 561976		7,468.43
	Invoice	Date	Description		Amount
	Proj.#14002	12/01/2015	Architectural Services-Probate/Revenue South office		7,468.43
Check	12/04/2015	257129 Accounts Payable	Charlies Trophies EV N/A-		39.95
	Invoice	Date	Description		Amount
	15-112790	12/01/2015	Badge Plaque for Samuel K. Ford; Nov 2013 - Dec 2015		39.95
Check	12/04/2015	257130 Accounts Payable	City of Montgomery Finance Dept EV# 520934		3,763.25
	Invoice	Date	Description		Amount
	09/15	12/01/2015	Occupational clinic - Invoices 8-15 & 9-15		1,795.43
	08/2015	12/01/2015	Occupational clinic - Invoices 8-15 & 9-15		1,967.82
Check	12/04/2015	257131 Accounts Payable	Cost Plus Dental, LLC EV# 614644		8,970.00
	Invoice	Date	Description		Amount
	1215	12/01/2015	Discounted Dental services - Invoice 1215		8,970.00
Check	12/04/2015	257132 Accounts Payable	CrossFit Saints Forge EV# 468942		600.00
	Invoice	Date	Description		Amount
	112015	12/01/2015	wellness program - cross-fit - Invoice 112015		600.00
Check	12/04/2015	257133 Accounts Payable	Curtis Gage EV# NOT REQ.		275.00
	Invoice	Date	Description		Amount
	2016-00000718	12/01/2015	EVEN PROGRAM 11.7.15 thru 11.21.15		275.00
Check	12/04/2015	257134 Accounts Payable	David S. Smith		450.00
	Invoice	Date	Description		Amount
	2016-00000699	12/01/2015	Reimbursement for Rapid Response Training (per diem)		450.00
Check	12/04/2015	257135 Accounts Payable	David Sellers Findley		10,000.00
	Invoice	Date	Description		Amount

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Montgomery County Commission
Payment Batch Register
Bank Account: DISB - Disbursement Fund 719
Batch Date: 12/03/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	2016-00000679	12/01/2015	Retiree's Life Insur Benefit - Beneficiary of Annie Pearl Findle		10,000.00
Check	12/04/2015	257136 Accounts Payable	Denson's Paint Center, Inc.		4,085.00
	Invoice	Date	Description		Amount
	215256	12/01/2015	Denson's Paint Center - Bridge Dept.		4,085.00
Check	12/04/2015	257137 Accounts Payable	Derrick W. Sanders EV# NOT REQ.		1,237.50
	Invoice	Date	Description		Amount
	2016-00000719	12/01/2015	EVEN PROGRAM 11.1.15 thru 11.30.15		1,237.50
Check	12/04/2015	257138 Accounts Payable	Dollar Thrifty Automotive Group		1,081.15
	Invoice	Date	Description		Amount
	01-2015-42633	12/01/2015	Subrogation Demand, MVA 9/29/15, Mastin		1,081.15
Check	12/04/2015	257139 Accounts Payable	Donovan Arias		625.00
	Invoice	Date	Description		Amount
	2016-00000686	12/01/2015	Reimbursement for Rapid Response Training (per diem)		625.00
Check	12/04/2015	257140 Accounts Payable	E-Ring, Inc. EV# 485982		468,266.45
	Invoice	Date	Description		Amount
	2015-128	12/01/2015	Capture, BOE, Assessment and Maps Online 2nd & Final Payment		468,266.45
Check	12/04/2015	257141 Accounts Payable	Eric Wayne Cole		1,000.00
	Invoice	Date	Description		Amount
	2016-00000688	12/01/2015	Reimbursement for Rapid Response Training (per diem)		1,000.00
Check	12/04/2015	257142 Accounts Payable	Fred L. Cochran, III.		400.00
	Invoice	Date	Description		Amount
	2016-00000734	12/01/2015	(4ATL)Reimbursement for Rapid Response Training		400.00
Check	12/04/2015	257143 Accounts Payable	Gorrie-Regan & Associates, Inc. EV# 316512		38.98
	Invoice	Date	Description		Amount
	188400	12/01/2015	Ribbons-Date/Stamp Machine; Mod AR-E; Ser#495065; Ribbon 5650		38.98
Check	12/04/2015	257144 Accounts Payable	Gregory Charles Wright		450.00
	Invoice	Date	Description		Amount

9

Montgomery Co[illegible]y Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 12/03/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	2016-00000707	12/01/2015	Reimbursement for Rapid Response Training (per diem)		450.00
Check	12/04/2015	257145 Accounts Payable	Harold Mark Goins		625.00
	Invoice	Date	Description		Amount
	2016-00000689	12/01/2015	Reimbursement for Rapid Response Training (per diem)		625.00
Check	12/04/2015	257146 Accounts Payable	HCC Life Insurance Company EV# 19959		11,850.15
	Invoice	Date	Description		Amount
	Nov 2015	12/01/2015	Specific Excess Coverage for December 2015		11,850.15
Check	12/04/2015	257147 Accounts Payable	Herring , Ricky Mitchell		450.00
	Invoice	Date	Description		Amount
	2016-00000729	12/01/2015	(4ATL)Reimbursement for Rapid Response Training (per diem)		450.00
Check	12/04/2015	257148 Accounts Payable	Hixson Consultants, Inc. EV# 496882		3,000.00
	Invoice	Date	Description		Amount
	15026-01	12/01/2015	Project 15026 Montgomery Courthouse & Jail October 2015 Serv		3,000.00
Check	12/04/2015	257149 Accounts Payable	Howell , Joshua Levi		450.00
	Invoice	Date	Description		Amount
	2016-00000730	12/01/2015	(4ATL)Reimbursement for Rapid Response Training (per diem)		450.00
Check	12/04/2015	257150 Accounts Payable	J Wright's Automotive Service EV#40133		18.50
	Invoice	Date	Description		Amount
	25448	12/01/2015	Car 6051 Right bulb need replacing		18.50
Check	12/04/2015	257151 Accounts Payable	J. J. Morley Enterprises, Inc.		76,198.55
	Invoice	Date	Description		Amount
	9807-85-1	12/01/2015	Contractor-New Courthouse & Old Jail Weatherization-Pay req. #1		76,198.55
Check	12/04/2015	257152 Accounts Payable	Jackie E. Smith		450.00
	Invoice	Date	Description		Amount
	2016-00000701	12/01/2015	Reimbursement for Rapid Response Training (per diem)		450.00
Check	12/04/2015	257153 Accounts Payable	James Craig Tyler		450.00
	Invoice	Date	Description		Amount

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 12/03/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	2016-00000702	12/01/2015	Reimbursement for Rapid Response Training (per diem)		450.00
Check	12/04/2015	257154 Accounts Payable	James M. Kelley (EV NOT REQ)		100.00
	Invoice	Date	Description		Amount
	3844	12/01/2015	James Kelley - APELS PE License Renewal		100.00
Check	12/04/2015	257155 Accounts Payable	Jarrett Holcombe		450.00
	Invoice	Date	Description		Amount
	2016-00000690	12/01/2015	Reimbursement for Rapid Response Training (per diem)		450.00
Check	12/04/2015	257156 Accounts Payable	Jarvis , Ricky		584.36
	Invoice	Date	Description		Amount
	2016-00000683	12/01/2015	Work Comp TTD compensation payment, 11/21/15-12/4/15		584.36
Check	12/04/2015	257157 Accounts Payable	Jason Chadwick Mickle		550.00
	Invoice	Date	Description		Amount
	2016-00000693	12/01/2015	Reimbursement for Rapid Response Training (per diem)		550.00
Check	12/04/2015	257158 Accounts Payable	Jeremy Thomas Williams		425.00
	Invoice	Date	Description		Amount
	2016-00000705	12/01/2015	Reimbursement for Rapid Response Training (per diem)		425.00
Check	12/04/2015	257159 Accounts Payable	Johnston High Tech EV# 495207		560.00
	Invoice	Date	Description		Amount
	15-335	12/01/2015	Printer Repair in Laura Hughley's Office		145.00
	15-334	12/01/2015	Repair for HP Laserjet 4650 Printer		415.00
Check	12/04/2015	257160 Accounts Payable	Juan F. Rodriquez		800.00
	Invoice	Date	Description		Amount
	2016-00000733	12/01/2015	(4ATL)Reimbursement for Rapid Response Training		800.00
Check	12/04/2015	257161 Accounts Payable	Leslie M. Moorer		400.00
	Invoice	Date	Description		Amount
	2016-00000731	12/01/2015	(4ATL)Reimbursement for Rapid Response Training		400.00
Check	12/04/2015	257162 Accounts Payable	Linda Jones-Gleason dba LogoLand Marketing #EV N/A		602.00

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 12/03/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	092085		12/01/2015	Drug Education: Pens,Shipping, Set Up; Quote: 102915		602.00
Check	12/04/2015	257163	Accounts Payable	Loretta Jones-Pierce		246.56
	Invoice		Date	Description		Amount
	Rq# 1		12/01/2015	Travel reimb: 2015 Child Support Conf, 11/3-6/15		246.56
Check	12/04/2015	257164	Accounts Payable	McQuick Printing Company EV#494640		196.00
	Invoice		Date	Description		Amount
	52376		12/01/2015	No. 10, 4 1/8 x 91/2 Printed Sub 24 Envelopes/500 bx		196.00
Check	12/04/2015	257165	Accounts Payable	Mercer , Thomas		657.76
	Invoice		Date	Description		Amount
	2016-00000678		12/01/2015	Case No. CV 96-9865 Biweekly Workers Comp		657.76
Check	12/04/2015	257166	Accounts Payable	Michael M Weathers		350.00
	Invoice		Date	Description		Amount
	2016-00000703		12/01/2015	Reimbursement for Rapid Response Training (per diem)		350.00
Check	12/04/2015	257167	Accounts Payable	Michael Moseley		250.00
	Invoice		Date	Description		Amount
	2016-00000695		12/01/2015	Reimbursement for Rapid Response Training		250.00
Check	12/04/2015	257168	Accounts Payable	Montgomery County General Fund EV# Not Required		364.09
	Invoice		Date	Description		Amount
	2016-00000685		12/01/2015	Postage Usage For - 11/2015		364.09
Check	12/04/2015	257169	Accounts Payable	Montgomery County General Fund EV# Not Required		1,198.84
	Invoice		Date	Description		Amount
	2016-00000682		12/01/2015	Gas Usage Misc Funds - 11/2015		1,198.84
Check	12/04/2015	257170	Accounts Payable	Montgomery Lock & Key EV# 478850		354.00
	Invoice		Date	Description		Amount
	93218		12/01/2015	18 keys and labor to rekey multiple locks		354.00

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 12/03/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/04/2015	257171 Accounts Payable	Nichols , Patricia		3,000.00
	Invoice	Date	Description		Amount
	2646571	12/01/2015	Settle Liability Claim, DOI:5/5/2014, Bodily Injury		3,000.00
Check	12/04/2015	257172 Accounts Payable	PH&J Architects Inc. EV# 488843		25,127.98
	Invoice	Date	Description		Amount
	1208-GVH #4	12/01/2015	Architectural Services-New Courthouse & Jail Weatherization #4		1,142.98
	1208-GVK #1	12/01/2015	Architectural Services-Courthouse repair analysis #1		7,305.00
	1208-GVP #2	12/01/2015	Architectural Services-Space utilization analysis		16,680.00
Check	12/04/2015	257173 Accounts Payable	Pine Level Water Authority Inc.		17.05
	Invoice	Date	Description		Amount
	2016-00000677	12/01/2015	Water Bill# 129		17.05
Check	12/04/2015	257174 Accounts Payable	Poore , Christopher Warren		450.00
	Invoice	Date	Description		Amount
	2016-00000732	12/01/2015	(4ATL)Reimbursement for Rapid Response Training (per diem)		450.00
Check	12/04/2015	257175 Accounts Payable	Preferred Cleaning Service EV# NOT REQ.		450.00
	Invoice	Date	Description		Amount
	218p	12/01/2015	Restroom Cleaning Service for Snowdoun Park-Oct		225.00
	10122S	12/01/2015	Restroom Cleaning Service for Snowdoun Park-Oct		225.00
Check	12/04/2015	257176 Accounts Payable	Quint-Mar Water Authority		20.80
	Invoice	Date	Description		Amount
	2016-00000724	12/01/2015	Water Bill# 1-06-00620		20.80
Check	12/04/2015	257177 Accounts Payable	Ramer Water Company Inc. EV# Not Required		147.60
	Invoice	Date	Description		Amount
	2016-00000716	12/01/2015	Water Bill# 02-2640-00		20.00
	2016-00000717	12/01/2015	Water Bill# 01-0798-00		127.60
Check	12/04/2015	257178 Accounts Payable	Russell B. Simmons		1,075.00
	Invoice	Date	Description		Amount
	2016-00000698	12/01/2015	Reimbursement for Rapid Response Training (per diem)		1,075.00

Montgomery Co...ty Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 12/03/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/04/2015	257179 Accounts Payable	Ryan B Bennett		625.00
	Invoice	Date	Description		Amount
	2016-00000725	12/01/2015	(4ATL)Reimbursement for Rapid Response Training (per diem)		625.00
Check	12/04/2015	257180 Accounts Payable	Scott Lee		450.00
	Invoice	Date	Description		Amount
	2016-00000692	12/01/2015	Reimbursement for Rapid Response Training (per diem)		450.00
Check	12/04/2015	257181 Accounts Payable	Scott Lee Kellenberger		550.00
	Invoice	Date	Description		Amount
	2016-00000691	12/01/2015	Reimbursement for Rapid Response Training (per diem)		550.00
Check	12/04/2015	257182 Accounts Payable	Shaw , Bradley Paul		450.00
	Invoice	Date	Description		Amount
	2016-00000727	12/01/2015	(4ATL)Reimbursement for Rapid Response Training (per diem)		450.00
Check	12/04/2015	257183 Accounts Payable	Smith , Harold		450.00
	Invoice	Date	Description		Amount
	2016-00000700	12/01/2015	Reimbursement for Rapid Response Training (per diem)		450.00
Check	12/04/2015	257184 Accounts Payable	Stephen Earl Sims, II		450.00
	Invoice	Date	Description		Amount
	2016-00000697	12/01/2015	Reimbursement for Rapid Response Training (per diem)		450.00
Check	12/04/2015	257185 Accounts Payable	Strickland Companies EV#472615		543.00
	Invoice	Date	Description		Amount
	MG538515-00	12/01/2015	White Copy Paper-Letter-8.5x11; Hammermill Tidal MP		543.00
Check	12/04/2015	257186 Accounts Payable	Tallassee Automotive Inc.		44,456.00
	Invoice	Date	Description		Amount
	02109	12/01/2015	Trucks for Appraisers Ref. State Contact #T191/#4013269		22,228.00
	02110	12/01/2015	Trucks for Appraisers Ref. State Contact #T191/#4013269		22,228.00
Check	12/04/2015	257187 Accounts Payable	The Bridge, Inc. EV#491986		115.66
	Invoice	Date	Description		Amount
	Deposit in error	12/01/2015	Refund - The Bridge, Inc. - (YF) Vchr# 59299 11/09/15 dep		115.66

10

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 12/03/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/04/2015	257188 Accounts Payable	The Ice Man, Inc. EV#558686		80.00
	Invoice	Date	Description		Amount
	2816	12/01/2015	The Ice Man - INV #2231 - 12/2015- Service Agreement		80.00
Check	12/04/2015	257189 Accounts Payable	The Office Pal		476.99
	Invoice	Date	Description		Amount
	0112805-IN	12/01/2015	HP Laserjet Printer Cartridges 305A		455.00
	0113050-IN	12/01/2015	EPS TO79220 Cyanlink Cartridge Epson Ink 1400		21.99
Check	12/04/2015	257190 Accounts Payable	William B. Flynn		1,296.25
	Invoice	Date	Description		Amount
	2016-00000735	12/01/2015	(4ATL)Reimbursement for Rapid Response Training (per diem)		1,296.25
Check	12/04/2015	257191 Accounts Payable	William T. White Jr.		625.00
	Invoice	Date	Description		Amount
	2016-00000704	12/01/2015	Reimbursement for Rapid Response Training (per diem)		625.00
Check	12/04/2015	257192 Accounts Payable	Wood , David Vance		550.00
	Invoice	Date	Description		Amount
	2016-00000706	12/01/2015	Reimbursement for Rapid Response Training (per diem)		550.00

DISB Disbursement Fund 719 Totals: Transactions: 82 $772,816.29

Checks: 82 $772,816.29

12-21-15 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND ORDERED PAID

CHECKS ARE DATED 12-4-15

Check Number	To	Check Number
257193		257261
Total Checks Paid		$380,836.96

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: 12/03/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount

Bank Account: DISB - Disbursement Fund 719

Type	Date	Number Source	Payee Name		Transaction Amount
Check	12/04/2015	257193 Accounts Payable	8284, Inc.		126.73
	Invoice	Date	Description		Amount
	10615MCDOC	11/30/2015	Security Services for MCDF Inmates		60.03
	111715MCDOC	11/30/2015	Security Services for MCDF Inmates		20.01
	111815MCDOC	11/30/2015	Security Services for MCDF Inmates		46 69
Check	12/04/2015	257194 Accounts Payable	A'viands, LLC		19,569.39
	Invoice	Date	Description		Amount
	1900004523	11/30/2015	F17373		9,814.90
	1900004629	11/30/2015	F17374		9,754.49
Check	12/04/2015	257195 Accounts Payable	ADP, Inc. EV N/a-		236.03
	Invoice	Date	Description		Amount
	464026882	11/30/2015	ezLaborManager software		236.03
Check	12/04/2015	257196 Accounts Payable	Advanced Disposal EV# 11815		64.00
	Invoice	Date	Description		Amount
	sk0003263713	11/30/2015	Garbage Service - Annex II 125 Washington Ave 12/01/15-12/31/15		64 00
Check	12/04/2015	257197 Accounts Payable	AL Dept of Environmental Management EV 443504		270.00
	Invoice	Date	Description		Amount
	ACC 13516	11/30/2015	Annual Underground Storage Tank Regulatory Fees 2016		270.00
Check	12/04/2015	257198 Accounts Payable	Alabama Dept of Revenue		15.00
	Invoice	Date	Description		Amount
	2016-00000675	11/30/2015	Title for 2012 Expedition		15.00
Check	12/04/2015	257199 Accounts Payable	Alabama Dept of Revenue		24.25
	Invoice	Date	Description		Amount
	2016-00000676	11/30/2015	Tag for 2012 Expedition		24.25
Check	12/04/2015	257200 Accounts Payable	Alabama Power Company EV# 40635		9,998.07
	Invoice	Date	Description		Amount
	2016-00000671	11/30/2015	POWER BILL/77073-86004		1,864.02

13

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 12/03/2015

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
						8,134.05
	2016-00000672		11/30/2015	POWER BILL/45130-02049		43.53
Check	12/04/2015	257201 Accounts Payable		Alabama Power Company EV# 40635		Amount
	Invoice		Date	Description		43.53
	2016-00000670		11/30/2015	POWER BILL/51243-83012		35.00
Check	12/04/2015	257202 Accounts Payable		American Correctional Association		Amount
	Invoice		Date	Description		35.00
	11/30/15		11/30/2015	Membership Renewal for Wanda Robinson		462.24
Check	12/04/2015	257203 Accounts Payable		Canon Solutions America, Inc. EV# Not Required		Amount
	Invoice		Date	Description		462.24
	63820408		11/30/2015	Copier Rental; Inv63820408; Ser#HTK12919; Dec 2015		382.04
Check	12/04/2015	257204 Accounts Payable		CDW-Government Inc. EV# 109477		Amount
	Invoice		Date	Description		382.04
	bgg5460		11/30/2015	printer		632.39
Check	12/04/2015	257205 Accounts Payable		Charter Communications		Amount
	Invoice		Date	Description		632.39
	2016-00000736		11/30/2015	Montgomery County Commission 8357196800000554		800.00
Check	12/04/2015	257206 Accounts Payable		City of Montgomery EV# 520934		Amount
	Invoice		Date	Description		800.00
	2016-00000662		11/30/2015	MISC APPROPRIATION NC2016-63 DEAN		1,000.00
Check	12/04/2015	257207 Accounts Payable		City of Montgomery/Bonds EV# 520934		Amount
	Invoice		Date	Description		1,000.00
	2016-00000664		11/30/2015	MISC APPROPRIATION NC2016-64 HARRIS		14,008.91
Check	12/04/2015	257208 Accounts Payable		Climate Service, Inc. EV# 473752		Amount
	Invoice		Date	Description		10,810.00
	151028-061		11/30/2015	Monthly Air Condition Maintenance November 2015		3,098.91
	151028-056		11/30/2015	Maintenance Agreement - MCDF		459.74
Check	12/04/2015	257209 Accounts Payable		Copaco/DBA Ben Mar Paper EV# 42238		

4

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 12/03/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount

Invoice	Date	Description	Amount
2249382-02	11/30/2015	Invent. Reorder Batch 11/06/2015	399.84
2249382-01	11/30/2015	Invent. Reorder Batch 11/06/2015	69.90

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/04/2015	257210 Accounts Payable	Dade Paper Company EV# 98659		354.96

Invoice	Date	Description	Amount
823166	11/30/2015	Invent. Reorder Batch 11/21/2015	354.96

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/04/2015	257211 Accounts Payable	Dennis R. Huffman a/k/a SharpCut Lawn Service		1,116.65

Invoice	Date	Description	Amount
842467	11/30/2015	SharpCut Lawn Service - Montgomery Industrial Park Lawn Care	1,116.65

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/04/2015	257212 Accounts Payable	Dixie Electric Cooperative EV# 492624		453.88

Invoice	Date	Description	Amount
2016-00000667	11/30/2015	ELECTRIC BILL/19397006	27.13
2016-00000668	11/30/2015	ELECTRIC BILL/19397005	390.37
2016-00000669	11/30/2015	ELECTRIC BILL/19397004	36.38

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/04/2015	257213 Accounts Payable	Don Payne (EV# NOT REQ)		1,287.50

Invoice	Date	Description	Amount
56	11/30/2015	October 26 -November 25 2015 Collection Services inv # 56	1,287.50

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/04/2015	257214 Accounts Payable	Falls Facility Services, Inc.		5,797.05

Invoice	Date	Description	Amount
6864	11/30/2015	Monthly Janitorial Service-All Contracted Bldg Nov 16 -30, 2015	5,797.05

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/04/2015	257215 Accounts Payable	Florence M. Cauthen		127.60

Invoice	Date	Description	Amount
2016-00000737	11/30/2015	2015 ACCA Workshop in Cnty. Financial Admin. - Travel Req. #2	127.60

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/04/2015	257216 Accounts Payable	Friends of the Montgomery Clean City Commission		2,000.00

Invoice	Date	Description	Amount
REQ#16	11/30/2015	FOR HIGHLAND GARDENS REVITALIZATION PROJECT	2,000.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/04/2015	257217 Accounts Payable	G & K Services EV# 28832		206.44

15

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 12/03/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Amount
	1146142489	11/30/2015	Cleaning Supply Rental		39.80
	1146142487	11/30/2015	Cleaning Supply Rental		35.60
	1146142488	11/30/2015	Uniform Rental		130.94
Check	12/04/2015	257218 Accounts Payable	Goodwin Brothers, Inc. EV# 425856		900.00
	Invoice	Date	Description		Amount
	80081	11/30/2015	Replace Bearings on Jail 1 Kitchen Disposal Sink		900.00
Check	12/04/2015	257219 Accounts Payable	Harris & Harris, LLC		175.00
	Invoice	Date	Description		Amount
	11/13/15	11/30/2015	Temporary Judge Services from Pat Harris on November 13, 2015		175.00
Check	12/04/2015	257220 Accounts Payable	Haynes Ambulance of Alabama EV#473041		964.50
	Invoice	Date	Description		Amount
	15-44515	11/30/2015	Transportation of MCDF Inmate		350.64
	15-42122	11/30/2015	Transportation of MCDF inmate		175.00
	15-45148	11/30/2015	Transportation of MCDF Inmate		438.86
Check	12/04/2015	257221 Accounts Payable	Headley Plumbing & Septic Tank EV# N/A-		125.00
	Invoice	Date	Description		Amount
	13655	11/30/2015	YF12282		125.00
Check	12/04/2015	257222 Accounts Payable	Henderson , Terri A.		310.00
	Invoice	Date	Description		Amount
	2016-00000715	11/30/2015	Request #17 Registration for 9/24/15 ASCPA Course Advanced Excel		310.00
Check	12/04/2015	257223 Accounts Payable	HGHG, Inc.		2,000.00
	Invoice	Date	Description		Amount
	2016-00000665	11/30/2015	MISC APPROPRIATION C2016-27		2,000.00
Check	12/04/2015	257224 Accounts Payable	Independent Stationers, Inc.		272.50
	Invoice	Date	Description		Amount
	IN-000574543	11/30/2015	Invent. Reorder Batch 11/30/2015		272.50
Check	12/04/2015	257225 Accounts Payable	Lexis Nexis EV# 19170		390.00

16

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 12/03/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount

Invoice	Date	Description	Amount
140405520151031	11/30/2015	.Lexis Nexis .Contract Services	260.00
140405520151031T	11/30/2015	10/31/2015 Tax & Audit Usage @ $130.00 Inv #1404055-20151031	130.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/04/2015	257226 Accounts Payable	Mayer Electric Supply EV# 100392		523.50

Invoice	Date	Description	Amount
19929323	11/30/2015	F32T8 Light Bulbs for Jail 1	307.80
19962358	11/30/2015	Emergency Light Batteries for Probation and Parole	215.70

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/04/2015	257227 Accounts Payable	Montgomery Area Chamber of Commerce EV#421758		46,277.49

Invoice	Date	Description	Amount
AUG 2015	11/30/2015	Lodging Taxes-Based on August 2015 Room Sales	46,277.49

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/04/2015	257228 Accounts Payable	Montgomery Area Chamber of Commerce EV#421758		85.00

Invoice	Date	Description	Amount
PR Tax Update	11/30/2015	Registration for Lisa Herring-Travel #3 12/10/15	85.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/04/2015	257229 Accounts Payable	Montgomery Community Action Agency EV 542775		6,000.00

Invoice	Date	Description	Amount
2016-00000663	11/30/2015	MISC APPROPRIATION C2016-28 DEAN	6,000.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/04/2015	257230 Accounts Payable	Montgomery Community Action Agency EV 542775		25,000.00

Invoice	Date	Description	Amount
REQ#18	11/30/2015	COMMUNITY SERVICE PROGRAMS	25,000.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/04/2015	257231 Accounts Payable	Montgomery County Assoc of Volunteer Fire Dept		71,043.78

Invoice	Date	Description	Amount
2016-00000736	11/30/2015	ADVALOREM TAXES	71,043.78

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/04/2015	257232 Accounts Payable	Montgomery County Gasoline Tax Fund EV# N/A		2,449.54

Invoice	Date	Description	Amount

17

Montgomery County Commission
Payment Batch Register
Bank Account: DISB - Disbursement Fund 719
Batch Date: 12/03/2015

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	2016-00000712		11/30/2015	GASOLINE NOVEMBER 2015		2,449.54
Check	12/04/2015	257233 Accounts Payable		MSF, Inc. EV# 548310		1,780.52
	Invoice		Date	Description		Amount
	9958		11/30/2015	Security Guard Service for November 2015		558.20
	9957		11/30/2015	Security Guard Service for November 2015		558.20
	9978		11/30/2015	Security Guard Service for November 2015		334.92
	9979		11/30/2015	Security Guard Service for November 2015		329.20
Check	12/04/2015	257234 Accounts Payable		Parks, Carlos		265.23
	Invoice		Date	Description		Amount
	2016-00000720		11/30/2015	(TR3) Taser Instructor Certification Course		265.23
Check	12/04/2015	257235 Accounts Payable		Paulette M. Turner ,		118.45
	Invoice		Date	Description		Amount
	2016-00000722		11/30/2015	Mileage Reimbursement 206 x 0.575		118.45
Check	12/04/2015	257236 Accounts Payable		Petroleum Traders Corporation EV# 53819		11,031.83
	Invoice		Date	Description		Amount
	955943		11/30/2015	1 LOAD OF FUEL FOR 115 S. PERRY ST		11,031.83
Check	12/04/2015	257237 Accounts Payable		Pitney Bowes Reserve Account		15,000.00
	Invoice		Date	Description		Amount
	2016-00000673		11/30/2015	Postage for Mail Machine - Support Service Acct# 50002773		15,000.00
Check	12/04/2015	257238 Accounts Payable		Regions Bank EV# NA-		319.12
	Invoice		Date	Description		Amount
	11/20/15		11/30/2015	(Jail 2015 Travel 12)-Hotel expenses for CO Parks		319.12
Check	12/04/2015	257239 Accounts Payable		Restor, Inc. EV# Not Required		20,000.00
	Invoice		Date	Description		Amount
	REQ#17		11/30/2015	PROVIDE SHELTER&MEALS FOR HOMELESS VETERANS		20,000.00
Check	12/04/2015	257240 Accounts Payable		Rivertree Systems (EV Not needed)		1,237.50
	Invoice		Date	Description		Amount
	MTGCO 53		11/30/2015	11/03/15 Invoice # MtgCo53 Audit hrs @ $75		1,237.50

18

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 12/03/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/04/2015	257241 Accounts Payable	Russell Petroleum Corp.		4,195.80
	Invoice	Date	Description		Amount
	100215	11/30/2015	1 LOAD OF FUEL FOR K-9		4,195.80
Check	12/04/2015	257242 Accounts Payable	Sava Systems EV# 468942		800.00
	Invoice	Date	Description		Amount
	8455	11/30/2015	4x 200 GB EMC SSD Drives for the EMC CX4-480 SAN Arrays		800.00
Check	12/04/2015	257243 Accounts Payable	Schindler Elevator Corporation EV#32855		2,498.10
	Invoice	Date	Description		Amount
	8104114806	11/30/2015	Maintenance Contract - Elevator Service 10/01 - 12/31/2015		2,498.10
Check	12/04/2015	257244 Accounts Payable	Sea Coast Disposal, Inc.		6,697.72
	Invoice	Date	Description		Amount
	9205	11/30/2015	Sea Coast Disposal - Saturday Clean-up		594.88
	9206	11/30/2015	Sea Coast Disposal - Saturday Clean-up		588.76
	9207	11/30/2015	Sea Coast Disposal - Saturday Clean-up		662.20
	9208	11/30/2015	Sea Coast Disposal - Saturday Clean-up		631.94
	9209	11/30/2015	Sea Coast Disposal - Saturday Clean-up		593.86
	9210	11/30/2015	Sea Coast Disposal - Saturday Clean-up		630.58
	9499	11/30/2015	Sea Coast Coastal, Inc. - Flatwood Community		138.60
	9492	11/30/2015	Sea Coast Disposal, Inc. - Dumpster Service		56.29
	9490	11/30/2015	Sea Coast Disposal, Inc. - Dumpster Service		56.29
	9497	11/30/2015	Sea Coast Disposal, Inc. - Dumpster Service		2,053.00
	9488	11/30/2015	Garbage Disposal INV. # 9496		168.87
	9491	11/30/2015	Garbage Service - Annex I 132 Adams Avenue November 2015		281.45
	9498	11/30/2015	Garbage Service - Courthouse 251 S. Lawrence November 2015		240.80
Check	12/04/2015	257245 Accounts Payable	Southern Linc (EV Not Required)		544.00
	Invoice	Date	Description		Amount
	194092	11/30/2015	Motorola i686 Radios + Holders for Maintenance		544.00
Check	12/04/2015	257246 Accounts Payable	Southern Linc (EV Not Required)		5,906.66
	Invoice	Date	Description		Amount
	2016-00000680	11/30/2015	ACC 9001684998 INV 10154729		5,906.66

19

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 12/03/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/04/2015	257247 Accounts Payable	Starke Agency, Inc. EV# 513017		953.00
	Invoice	Date	Description		Amount
	1/1416-1/14/17	11/30/2015	Bond# OCB0598025 - Effective 1/14/16 - 1/14/17		953.00
Check	12/04/2015	257248 Accounts Payable	Steven L. Reed - Reimbursements		1,534.87
	Invoice	Date	Description		Amount
	2016-00000723	11/30/2015	Travel Request #10 - Reimbursement for NCPJ 2015 Fall Conference		1,534.87
Check	12/04/2015	257249 Accounts Payable	StormWind, LLC		2,990.00
	Invoice	Date	Description		Amount
	10412	11/30/2015	Cisco CCNA Voice Bundle --12 Month Online Access (ShaKenda)		2,990.00
Check	12/04/2015	257250 Accounts Payable	The Bridge, Inc. EV#491986		37,500.00
	Invoice	Date	Description		Amount
	10312015	11/30/2015	administration of the Davis Program		37,500.00
Check	12/04/2015	257251 Accounts Payable	The Hartford EV# 73683		5,773.51
	Invoice	Date	Description		Amount
	7356790-1	11/30/2015	Employee Life Insurance for December 2015		5,773.51
Check	12/04/2015	257252 Accounts Payable	The Office Pal		179.80
	Invoice	Date	Description		Amount
	112850-in	11/30/2015	print cartridges		179.80
Check	12/04/2015	257253 Accounts Payable	Thomas, Sherrill		175.00
	Invoice	Date	Description		Amount
	2016-00000874	11/30/2015	Travel #1 Reimbursement-Registration for AU Seminar 12/1-2 2015		175.00
Check	12/04/2015	257254 Accounts Payable	Topco Termite & Pest Control		99.00
	Invoice	Date	Description		Amount
	944	11/30/2015	Pest Control		99.00
Check	12/04/2015	257255 Accounts Payable	TransUnion Risk and Alternative		0.75
	Invoice	Date	Description		Amount
	12/1/2015	11/30/2015	search engine		0.75
Check	12/04/2015	257256 Accounts Payable	W W Grainger, Inc. EV# 19959		291.79

20

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 12/03/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Amount
	9897663994	11/30/2015	YF12279		147.15
	2016-00000714	11/30/2015	YF12278		144.64
Check	12/04/2015	257257 Accounts Payable	Water Works Board (EV# NOT REQ)		43,782.95
	Invoice	Date	Description		Amount
	2016-00000681	11/30/2015	Master Account 501-0264.300 (Gen)12/14/15		43,514.93
	2016-00000684	12/01/2015	Master Account 501-0264.300 12/2015		268.02
Check	12/04/2015	257258 Accounts Payable	Williamson Industries, Inc. EV#490837		780.00
	Invoice	Date	Description		Amount
	LS72781	11/30/2015	Repair Pipe Insulation on Annex I Roof		780.00
Check	12/04/2015	257259 Accounts Payable	Willie Rodgers EV# NOT REQ.		245.29
	Invoice	Date	Description		Amount
	2016-00000721	11/30/2015	(TR2) Taser Instructor Recertification Course		245.29
Check	12/04/2015	257260 Accounts Payable	Wilson & Wilson, Inc. EV# 503389		28.56
	Invoice	Date	Description		Amount
	120184	11/30/2015	Invent. Reorder Batch 11/20/2015		28.56
Check	12/04/2015	257261 Accounts Payable	Wittichen Supply Company EV#483349		109.80
	Invoice	Date	Description		Amount
	800092155	11/30/2015	20x20x1 Air Filters for Annex 4		109.80

DISB Disbursement Fund 719 Totals: Transactions: 69 $380,836.96

Checks: 69 $380,836.96

21

12-21-15 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND ORDERED PAID

CHECKS ARE DATED 12-11-15

Check Number	To	Check Number
257262		257330
Total Checks Paid		$288,388.73

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

Montgomery Co...ty Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 12/10/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount

Bank Account: DISB - Disbursement Fund 719

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	12/11/2015	257262	Accounts Payable	Acme Propane Gas Company EV#489079		76.00
	Invoice		Date	Description		Amount
	20832		12/08/2015	D-11249 - Ticket #20832 - District III		76.00
Check	12/11/2015	257263	Accounts Payable	Acme Propane Gas Company Mtgy. EV#489079		188.28
	Invoice		Date	Description		Amount
	23031		12/08/2015	S-5313 - Ticket #23031 - Sign Shop		33.64
	43521		12/08/2015	S-5316 - Ticket #43521 - Sign Shop		154.64
Check	12/11/2015	257264	Accounts Payable	Alabama Bolt & Supply, Inc. EV# 559747		148.32
	Invoice		Date	Description		Amount
	A53470-001		12/08/2015	S-5309 Truck #2049		27.45
	A53614-001		12/08/2015	S-5311 Tire Machine #17168		28.87
	A54747-001		12/08/2015	S-53232 Truck #5050		92.00
Check	12/11/2015	257265	Accounts Payable	Alabama Machinery & Supply Co. (EV#265441)		160.00
	Invoice		Date	Description		Amount
	1001478		12/08/2015	D11327 - District II		90.00
	1001573		12/08/2015	D-11328 - District II		70.00
Check	12/11/2015	257266	Accounts Payable	Alabama Office Supply EV# 482945		1,018.88
	Invoice		Date	Description		Amount
	0210993-001		12/04/2015	Supplies: pens, ink, chair mats, post its, cards, cables, etc		960.40
	0210993-002		12/04/2015	Supplies: pens, ink, chair mats, post its, cards, cables, etc		58.48
Check	12/11/2015	257267	Accounts Payable	Alabama Power Company EV# 40635		1,896.73
	Invoice		Date	Description		Amount
	2016-00000739		12/04/2015	Power Bill# 34432-82052		95.48
	2016-00000798		12/04/2015	Power Bill# 00758-80009		90.17
	2016-00000799		12/04/2015	Power Bill# 57373-53002		781.90
	2016-00000800		12/04/2015	Power Bill# 04158-02005		331.85
	2016-00000801		12/04/2015	Power Bill# 57583-53002		597.35
Check	12/11/2015	257268	Accounts Payable	Alabama Society Of Prof. Land Surveyors		410.00

23

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 12/10/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
			EV#468942		

Invoice	Date	Description	Amount
300000788	12/04/2015	AL Society of Prof Land Surveyors - Speake/Harmon	205.00
300000771	12/04/2015	AL Society of Prof Land Surveyors - Speake/Harmon	205.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257269 Accounts Payable	alacourt.com c/o On-Line Information Svcs, Inc.		134.00

Invoice	Date	Description	Amount
12/2015	12/04/2015	On Line Access to Ala Court Records; Acct# 10515; Dec, 2015	134.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257270 Accounts Payable	Allen Consulting		2,250.00

Invoice	Date	Description	Amount
1004	12/04/2015	Actuarial report - Workers Comp - Invoice 1004	2,250.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257271 Accounts Payable	American Behavioral Benefits Managers, EV#462858		9,116.40

Invoice	Date	Description	Amount
2049	12/04/2015	Professional Services - Mental Health - Invoice 2049	9,116.40

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257272 Accounts Payable	Auburn University Government Services EV# 258783		195.00

Invoice	Date	Description	Amount
Rq# 4	12/04/2015	Registration - Scott Kramer - ACCMA Winter Conf. - Travel #4	195.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257273 Accounts Payable	Bailey, Daryl		988.51

Invoice	Date	Description	Amount
2016-00000809	12/04/2015	Travel Reimb; DA Fall Business Mtg, 11/20-24/15	988.51

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257274 Accounts Payable	Best One Tires EV#307216		3,607.18

Invoice	Date	Description	Amount
4140038000	12/04/2015	Best One Tires - Truck #'s 3049 & 5022 - Quote #56517	1,704.94
4140038001	12/04/2015	Best One Tires - Truck #3033 - Quote #56518	1,902.24

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257275 Accounts Payable	Blue Ridge Mountain Water, Inc. EV# 496017		113.40

Invoice	Date	Description	Amount
804731	12/04/2015	Water for GJ & Witnesses; Inv 804731; 12/2/15	72.90

24

Montgomery C...ity Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 12/10/2015

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	800390		12/04/2015	Water for Clients; Inv 800390; 12/1/15, Juvenile		40.50
Check	12/11/2015	257276 Accounts Payable		Bradford Health Services EV# 498666		2,791.66
	Invoice		Date	Description		Amount
	2004		12/04/2015	Professional Services - Substance Abuse - Invoice 2004		2,791.66
Check	12/11/2015	257277 Accounts Payable		Brenda Ayers EV# NOT REQ.		50.03
	Invoice		Date	Description		Amount
	2016-00000824		12/04/2015	Mileage Reimbursement for November 1, 2015-November 30, 2015		50.03
Check	12/11/2015	257278 Accounts Payable		Brown, Vicki		70.00
	Invoice		Date	Description		Amount
	2016-00000807		12/04/2015	Supplies for Victims, Nov 2015		70.00
Check	12/11/2015	257279 Accounts Payable		Calvin Johnson EV# NOT REQ.		171.35
	Invoice		Date	Description		Amount
	2016-00000822		12/04/2015	Mileage Reimbursement for November 1, 2015-November 30, 2015		171.35
Check	12/11/2015	257280 Accounts Payable		Canon Solutions America		39.50
	Invoice		Date	Description		Amount
	4017699777		12/04/2015	Maint. Non Copier dt 12.1.15 Inv#4017699777		19.75
	4017719972		12/04/2015	Maint. Non Copier dt 12.1.15 Inv#4017699777		19.75
Check	12/11/2015	257281 Accounts Payable		Canon Solutions America, Inc. EV# Not Required		122.43
	Invoice		Date	Description		Amount
	4017699705		12/04/2015	Copier Usg; Inv 4017699705; Ser # HTK12925; Nov, 2015		122.43
Check	12/11/2015	257282 Accounts Payable		Carquest Auto Parts of Montg EV# 19959		670.08
	Invoice		Date	Description		Amount
	2792-287866		12/08/2015	S-5252 Sign Shop		190.94
	2016-00000766		12/08/2015	S-5310 Truck #5021		179.39
	2792-288439		12/08/2015	S-5314 Truck #5012		4.62
	2792-288462		12/08/2015	S-5315 Shop		130.00
	2792-288464		12/08/2015	S-5317 Truck #3037		16.78
	2792-289422		12/08/2015	S-5329 Truck #'s 2034 & 5052		82.66

25

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	2792-289434		12/08/2015	S-5330 Truck #3044 & 3034		54.54
	2792-289563		12/08/2015	S-5332 Shoulder Machine #5049		11.15
Check	12/11/2015	257283 Accounts Payable		Charter Communications		70.00
	Invoice		Date	Description		Amount
	2016-00000757		12/04/2015	Internet Service for Flatwood Center-Dec 2015		70.00
Check	12/11/2015	257284 Accounts Payable		City of Montgomery Finance Dept EV# 520934		205,763.32
	Invoice		Date	Description		Amount
	2016-00000813		12/04/2015	City Share Gas Tax 10/2015		205,763.32
Check	12/11/2015	257285 Accounts Payable		City of Pike Road - EV#Exempt		5,407.57
	Invoice		Date	Description		Amount
	2016-00000812		12/04/2015	Pike Road Share Gas Tax - 10/2015		5,407.57
Check	12/11/2015	257286 Accounts Payable		Copeland Franco Screws Gill Attys At Law (EV# -N/A)		809.12
	Invoice		Date	Description		Amount
	Stmt#1 11/30/15		12/04/2015	Legal Bills -November, 2015 - Robert Segall		122.50
	Stmt#41		12/04/2015	Legal Bills -November, 2015 - Robert Segall		17.50
	Stmt#7		12/04/2015	Legal Bills -November, 2015 - Robert Segall		70.00
	Stmt#1 11/2015		12/04/2015	Legal Bills -November, 2015 - Robert Segall		599.12
Check	12/11/2015	257287 Accounts Payable		Cowin Equipment Company Inc EV# 505216		587.78
	Invoice		Date	Description		Amount
	C32780		12/08/2015	S-5284 Smooth Drum Roller #5023		227.91
	C36846		12/08/2015	S-5318 Loader #1038		135.49
	C34840		12/08/2015	S-5320 Road Widener #5049		224.38
Check	12/11/2015	257288 Accounts Payable		Donna Raney EV# NOT REQ.		113.85
	Invoice		Date	Description		Amount
	2016-00000823		12/04/2015	Mileage Reimbursement for November 1, 2015-November 30, 2015		113.85
Check	12/11/2015	257289 Accounts Payable		Estes Tech of Montgomery EV#531035		415.09
	Invoice		Date	Description		Amount

26

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 12/10/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	95709	12/08/2015	S-5324 Shop		236.29
	95710	12/08/2015	S-5325 Shop		178.80
Check	12/11/2015	257290 Accounts Payable	Four Star Freightliner, Inc. EV# 176460		1,035.25
	Invoice	Date	Description		Amount
	365161M	12/04/2015	Four Star Freightliner - Truck #3028		1,035.25
Check	12/11/2015	257291 Accounts Payable	G & K Services EV# 29832		289.22
	Invoice	Date	Description		Amount
	1146131202	12/04/2015	G & K - Nov 2015 - Uniform Service		59.30
	1146134377	12/04/2015	G & K - Nov 2015 - Uniform Service		63.02
	1146137506	12/04/2015	G & K - Nov 2015 - Uniform Service		63.02
	114140673	12/04/2015	G & K - Nov 2015 - Uniform Service		63.02
	1146131204	12/04/2015	G & K - Nov 2015 - Uniform Service		20.43
	114137508	12/04/2015	G & K - Nov 2015 - Uniform Service		20.43
Check	12/11/2015	257292 Accounts Payable	Gulf Coast Truck & Equipment EV# 116684		750.67
	Invoice	Date	Description		Amount
	298174M	12/08/2015	S-5322 Truck #1024		179.70
	298195M	12/04/2015	Gulf Coast Truck - Truck #1028 Per Quote #12427		570.97
Check	12/11/2015	257293 Accounts Payable	Gulf States Distributors EV# 212613		783.00
	Invoice	Date	Description		Amount
	1230221-IN	12/04/2015	Ammo: FEDP9HST1; P9HST1 9mm 124gr HST HP		783.00
Check	12/11/2015	257294 Accounts Payable	Helena Chemical Company EV# 188773		16,318.50
	Invoice	Date	Description		Amount
	20690385	12/04/2015	Helena Chemical - Herbicides for the Sign Shop		16,318.50
Check	12/11/2015	257295 Accounts Payable	Hicks Saw Service (EV# Not Req)		282.90
	Invoice	Date	Description		Amount
	8160-6	12/08/2015	D-11245 District III		86.90
	8160-7	12/08/2015	D-11247 District III		97.10
	8160-8	12/08/2015	D-11248 District III		98.90
Check	12/11/2015	257296 Accounts Payable	Hicks, John A. PHD (EV# NOT REQ)		600.00

22

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 12/10/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Amount
	2016-00000831	12/04/2015	Professional Services for November, 2015		600.00
Check	12/11/2015	257297 Accounts Payable	Holloway Credit Services EV# 560112		58.07
	Invoice	Date	Description		Amount
	154755	12/04/2015	MCSO Applicant Credit Checks- INV#154755		9.95
	154790	12/04/2015	MCSO Applicant Credit Checks- INV#154755		48.12
Check	12/11/2015	257298 Accounts Payable	Independent Glass Company EV# 461427		543.64
	Invoice	Date	Description		Amount
	IO71735	12/04/2015	Independent Glass - Truck #3043		543.64
Check	12/11/2015	257299 Accounts Payable	Interstate Batteries of River Region EV# 552274		308.85
	Invoice	Date	Description		Amount
	168771	12/08/2015	S-5307 Excavator #2040		203.90
	168799	12/08/2015	S-5308 Truck #5021		104.95
Check	12/11/2015	257300 Accounts Payable	Jeremy Calloway		304.75
	Invoice	Date	Description		Amount
	2016-00000820	12/04/2015	Mileage Reimbursement for November 1, 2015-November 30, 2015		304.75
Check	12/11/2015	257301 Accounts Payable	Jimmy Garnett EV# NOT REQ.		14.38
	Invoice	Date	Description		Amount
	2016-00000817	12/04/2015	Mileage Reimbursement for November 1, 2015-November 30, 2015		14.38
Check	12/11/2015	257302 Accounts Payable	Jvarra McCall		69.00
	Invoice	Date	Description		Amount
	2016-00000825	12/04/2015	Mileage Reimbursement for November 1, 2015-November 30, 2015		69.00
Check	12/11/2015	257303 Accounts Payable	Keet Consulting Services, LLC EV# 483422		3,150.00
	Invoice	Date	Description		Amount
	00-500498	12/04/2015	Monthly GIS Hosting, Support & Maintenance		3,150.00
Check	12/11/2015	257304 Accounts Payable	Kristen Maria McCants		945.00
	Invoice	Date	Description		Amount

28

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 12/10/2015

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	1215		12/04/2015	Exercise Classes - Invoice 1215		945.00
Check	12/11/2015	257305 Accounts Payable		Lewis Lawn Equipment, Inc. EV# 519583		49.50
	Invoice		Date	Description		Amount
	282704		12/08/2015	S-5302 Truck #1034 Air Compressor		49.50
Check	12/11/2015	257306 Accounts Payable		Lowes Home Centers, Inc. EV#19959		55.10
	Invoice		Date	Description		Amount
	34415		12/08/2015	D-11224 District II		55.10
Check	12/11/2015	257307 Accounts Payable		Marsha Keller		43.13
	Invoice		Date	Description		Amount
	2016-00000818		12/04/2015	Mileage Reimbursement for November 1, 2015-November 30, 2015		43.13
Check	12/11/2015	257308 Accounts Payable		MidSouth Paving, Inc. EV# 314017		5,810.92
	Invoice		Date	Description		Amount
	2000303220		12/04/2015	MidSouth Paving - District I - 3/4 Crusher Run		1,380.95
	2000303543		12/04/2015	MidSouth Paving - District I - 3/4 Crusher Run		972.00
	2000303219		12/04/2015	MidSouth Paving - District III - #78 Stone		1,776.80
	2000303542		12/04/2015	MidSouth Paving - District III - #78 Stone		1,681.17
Check	12/11/2015	257309 Accounts Payable		Montgomery Fastener & Supply Company EV# 516554		40.93
	Invoice		Date	Description		Amount
	43921		12/08/2015	S-5312 Shop Supplies		40.93
Check	12/11/2015	257310 Accounts Payable		Montgomery Lock & Key EV# 478850		205.00
	Invoice		Date	Description		Amount
	93134		12/04/2015	Keys for the drug lab		205.00
Check	12/11/2015	257311 Accounts Payable		National Association of Probation Executive		50.00
	Invoice		Date	Description		Amount
	2016-00000814		12/04/2015	Membership dues for Paul Brown		50.00
Check	12/11/2015	257312 Accounts Payable		National Sheriff's Association		164.00
	Invoice		Date	Description		Amount
	2016-00000810		12/04/2015	Registration for 4 Annual Active Members of NSA		164.00

29

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 12/10/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257313 Accounts Payable	Office Depot Credit Plan EV#19959		49.23
	Invoice	Date	Description		Amount
	807408891001	12/04/2015	Office Depot Brand Clasp Envelopes, 9" x 12", Brown, Box Of 100		11.24
	807408917001	12/04/2015	Office Depot Brand Clasp Envelopes, 9" x 12", Brown, Box Of 100		37.99
Check	12/11/2015	257314 Accounts Payable	Office Depot, Inc. EV# 19959		38.75
	Invoice	Date	Description		Amount
	808535123001	12/04/2015	Lysol Professional Disinfectant Spray, Crisp Linen Scent, 19 Oz		38.75
Check	12/11/2015	257315 Accounts Payable	Pam Trammer		55.20
	Invoice	Date	Description		Amount
	2016-00000816	12/04/2015	Mileage Reimbursement for November 1, 2015-November 30, 2015		55.20
Check	12/11/2015	257316 Accounts Payable	Pitney Bowes Reserve Account		2,500.00
	Invoice	Date	Description		Amount
	2016-00000808	12/04/2015	Postage Refill-Acct: 8000-9090-0864-5397; ID# 81182843207		2,500.00
Check	12/11/2015	257317 Accounts Payable	Pittman Tractor Company, Inc.		229.40
	Invoice	Date	Description		Amount
	8196	12/08/2015	S-5321 Shoulder Machine #5049		229.40
Check	12/11/2015	257318 Accounts Payable	Postmaster - Permit #208		290.28
	Invoice	Date	Description		Amount
	2016-00000811	12/04/2015	PISTOL PERMIT RENEWALS JANUARY 16		290.28
Check	12/11/2015	257319 Accounts Payable	Sadie's Global Travel , LTD EV N/A-		853.70
	Invoice	Date	Description		Amount
	15111301/302	12/04/2015	Witness Airfare: T Williams; Case14-1386-JH, def K Fuller		853.70
Check	12/11/2015	257320 Accounts Payable	Simple Systems		900.00
	Invoice	Date	Description		Amount
	2015102	12/04/2015	RiskPro 2 maintenance fee - Invoice 2015102		900.00
Check	12/11/2015	257321 Accounts Payable	Southland International Trucks Inc. EV#407682		131.84
	Invoice	Date	Description		Amount

30

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 12/10/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	02BI15172	12/08/2015	S-5327 Truck #'s 2014 & 3033		131.84
Check	12/11/2015	257322 Accounts Payable	State of Alabama Department of Revenue EV N/A		48.50
	Invoice	Date	Description		Amount
	2016-00000815	12/04/2015	2 license plates for 2 White 2016 Ram 1500 Appraiser Trucks		48.50
Check	12/11/2015	257323 Accounts Payable	Sunsouth EV# 432875		1,007.99
	Invoice	Date	Description		Amount
	2196499	12/08/2015	S-5267 Tractor #5040		237.82
	2196497	12/08/2015	S-5326 Truck #'s 1035, 2048, & 3050		248.40
	2185490	12/04/2015	Sunsouth - Tractor #3039 - Per Quote #805395		521.77
Check	12/11/2015	257324 Accounts Payable	Tax Management Associates, Inc.		2,100.00
	Invoice	Date	Description		Amount
	177051	12/04/2015	Fees for auditing services Invoice #177051		2,100.00
Check	12/11/2015	257325 Accounts Payable	Terry Gray EV# NOT REQ.		168.48
	Invoice	Date	Description		Amount
	2016-00000821	12/04/2015	Mileage Reimbursement for November 1, 2015-November 30, 2015		168.48
Check	12/11/2015	257326 Accounts Payable	The Feed Lot EV#486643		4.79
	Invoice	Date	Description		Amount
	633244	12/08/2015	D-11326 District II		4.79
Check	12/11/2015	257327 Accounts Payable	Thompson Tractor Company EV#47130		133.38
	Invoice	Date	Description		Amount
	PS050205438	12/08/2015	S-5308 Motorgrader #140		133.38
Check	12/11/2015	257328 Accounts Payable	Tracy Powell EV# NOT REQ.		198.95
	Invoice	Date	Description		Amount
	2016-00000819	12/04/2015	Mileage Reimbursement for November 1, 2015-November 30, 2015		198.95
Check	12/11/2015	257329 Accounts Payable	Xerox Corp. EV# 83117		488.77
	Invoice	Date	Description		Amount
	082301613	12/04/2015	Meter usage 10/21/15 to 11/21/15		191.32
	082301622	12/04/2015	Meter USAGE DT 12.1.15 Inv#82301622 cst#718297138		195.19

31

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 12/10/2015

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	082301621		12/04/2015	Invoice #082301621 Rental Charge for Small Copier- Nov. 2015		102.26
Check	12/11/2015	257330 Accounts Payable		YMCA of Montgomery EV# 472316		9,933.00
	Invoice		Date	Description		Amount
	NOV 2015		12/04/2015	Discounted Membership - Invoice Nov15		9,933.00
DISB Disbursement Fund 719 Totals:				Transactions: 69		$288,388.73
	Checks:	69	$288,388.73			

32

12-21-15 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND ORDERED PAID

CHECKS ARE DATED 12-11-15

Check Number	To	Check Number
257331		257424
Total Checks Paid		$810,975.62

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: 12/10/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	12/11/2015	257331 Accounts Payable	A'viands, LLC		9,869.27
	Invoice	Date	Description		Amount
	1900004750	12/07/2015	F17375		9,869.27
Check	12/11/2015	257332 Accounts Payable	Access Information Protected		183.25
	Invoice	Date	Description		Amount
	1215174	12/07/2015	Storage, Service & Transportation for 12/1/2015-12/31/2015		183.25
Check	12/11/2015	257333 Accounts Payable	Advanced Disposal EV# 11815		38.00
	Invoice	Date	Description		Amount
	SK0003263915	12/07/2015	Invoice #SK0003263915 December 2015		38.00
Check	12/11/2015	257334 Accounts Payable	Alabama Gas Corporation EV# N/A		3,379.82
	Invoice	Date	Description		Amount
	2016-00000740	12/07/2015	GAS BILL/200000625749		2,253.21
	2016-00000741	12/07/2015	GAS BILL/200000625749		1,126.61
Check	12/11/2015	257335 Accounts Payable	Alabama Power Company EV# 40835		14,221.56
	Invoice	Date	Description		Amount
	2016-00000745	12/07/2015	POWER BILL/02597-88048		40.46
	2016-00000746	12/07/2015	POWER BILL/45835-42003		1,077.32
	2016-00000747	12/07/2015	POWER BILL/02573-56004		251.83
	2016-00000748	12/07/2015	POWER BILL/27208-57010		72.88
	2016-00000749	12/07/2015	POWER BILL/03823-56009		644.49
	2016-00000750	12/07/2015	POWER BILL/03718-32021		1,820.26
	2016-00000751	12/07/2015	POWER BILL/34273-52004		5,118.69
	2016-00000752	12/07/2015	POWER BILL/10112-04015		322.03
	2016-00000753	12/07/2015	POWER BILL/76233-88011		255.89
	2016-00000758	12/07/2015	POWER BILL/44130-18018		954.02
	2016-00000759	12/07/2015	POWER BILL/57163-53002		874.27
	2016-00000760	12/07/2015	POWER BILL/11173-51033		1,355.75
	2016-00000761	12/07/2015	POWER BILL/15631-91052		180.91
	2016-00000762	12/07/2015	POWER BILL/10376-42033		381.28
	2016-00000763	12/07/2015	POWER BILL/03196-63011		205.73

34

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 12/10/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	2016-00000764	12/07/2015	POWER BILL/00541-22086		262.39
	2016-00000765	12/07/2015	POWER BILL/01399-06077		423.36
Check	12/11/2015	257336 Accounts Payable	Alabama Power Company EV# 40635		2,922.63
	Invoice	Date	Description		Amount
	2016-00000756	12/07/2015	GROSS TAX RECEIPTS 11/2015		2,922.63
Check	12/11/2015	257337 Accounts Payable	Alabama Printers EV#502918		260.00
	Invoice	Date	Description		Amount
	5 2198	12/07/2015	letterhead envelopes Daryl Bailey 2000		107.50
	5 2197	12/07/2015	letterhead paper/Daryl Bailey cougar 1000 sheets		152.50
Check	12/11/2015	257338 Accounts Payable	Alabama Probate Judges Association		1,650.00
	Invoice	Date	Description		Amount
	2016-00000829	12/07/2015	Travel Request #1 Registration Fees for APJA Winter Conference		1,650.00
Check	12/11/2015	257339 Accounts Payable	All About Towing & Hauling EV# 548228		50.00
	Invoice	Date	Description		Amount
	72972	12/07/2015	TOWED MCSO VEHICLE #6482 INV #72972		50.00
Check	12/11/2015	257340 Accounts Payable	American Osment EV# 474381		78.05
	Invoice	Date	Description		Amount
	314537	12/07/2015	BRUSH TRUCK FLGD SUPR SOFT 10" TB-10 HI-TECH #395-001600		78.05
Check	12/11/2015	257341 Accounts Payable	AT&T EV# 322556		4,134.46
	Invoice	Date	Description		Amount
	12/1/2015	12/07/2015	ACC 404R1018177177		4,134.46
Check	12/11/2015	257342 Accounts Payable	ATC Sewer & Drain Service EV#482820		270.00
	Invoice	Date	Description		Amount
	104803	12/07/2015	Unstop Annex I 1st Floor Water Fountains		165.00
	104410	12/07/2015	Pump Annex I Kitchen Grease Trap		105.00
Check	12/11/2015	257343 Accounts Payable	Azars Uniforms EV#481508		3,308.15
	Invoice	Date	Description		Amount
	nov 2015	12/07/2015	ACCESSORIES AND UNIFORMS		3,308.15

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 12/10/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257344 Accounts Payable	BOE, McKee Middle School		1,000.00
	Invoice	Date	Description		Amount
	REQ# 20	12/07/2015	PURCHASE CHAMPIONSHIP RINGS FOR FOOTBALL TEAM		1,000.00
Check	12/11/2015	257345 Accounts Payable	BOE, Robert E Lee EV# 475233		2,000.00
	Invoice	Date	Description		Amount
	REQ# 19	12/07/2015	FOR CHORAL DEPARTMENT		2,000.00
Check	12/11/2015	257346 Accounts Payable	Borden Dairy Company EV# 11815		1,154.10
	Invoice	Date	Description		Amount
	2016-00000709	12/02/2015	products purchased during the month of November, 2015		1,154.10
Check	12/11/2015	257347 Accounts Payable	Brendle Sprinkler Company EV# 442855		260.00
	Invoice	Date	Description		Amount
	27070	12/07/2015	Labor and Expense to Repair/Replace Sprinkler Head in Jail 2 2M		260.00
Check	12/11/2015	257348 Accounts Payable	Central Communications		259.95
	Invoice	Date	Description		Amount
	7919	12/07/2015	REPAIR SN-1256 DECATUR GENESIS VP DIRECTIONAL RADAR FOR MOTORS		112.50
	7920	12/07/2015	REPAIR SN-DC11333 DUAL STALKER RADAR UNIT FOR K-9		147.45
Check	12/11/2015	257349 Accounts Payable	Central Paper Company Montgomery EV#476929		681.25
	Invoice	Date	Description		Amount
	512428	12/07/2015	Invent. Reorder Batch 12/01/2015		681.25
Check	12/11/2015	257350 Accounts Payable	Century Tel Acquisition, LLC-DBA/Century Link		8,264.45
	Invoice	Date	Description		Amount
	2016-00000804	12/07/2015	ACC 430811262		8,264.45
Check	12/11/2015	257351 Accounts Payable	City of Montgomery Finance Dept EV# 520934		6,987.71
	Invoice	Date	Description		Amount
	1565	12/07/2015	MCC COMMUNICATIONS EXPENSE INV # 1565		6,987.71
Check	12/11/2015	257352 Accounts Payable	City of Montgomery Landfill EV# 520934		25.20

36

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 12/10/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Amount
	723666	12/07/2015	City Landfill - 11/2015		10.50
	725368	12/07/2015	City Landfill - 11/2015		14.70
Check	12/11/2015	257353 Accounts Payable	Damar Supply EV# Not Required		107.68
	Invoice	Date	Description		Amount
	19758	12/07/2015	YF12281		107.68
Check	12/11/2015	257354 Accounts Payable	Dish Network		33.20
	Invoice	Date	Description		Amount
	12/02/15	12/07/2015	Inv Dated 12/2/15 - TV Service for 12/17/15 to 1/16/16		33.20
Check	12/11/2015	257355 Accounts Payable	Dixie Electric Cooperative EV# 492624		22.48
	Invoice	Date	Description		Amount
	2016-00000754	12/07/2015	ELECTRIC BILL/18397002		22.48
Check	12/11/2015	257356 Accounts Payable	Donald Mims EV# NOT REQ.		136.25
	Invoice	Date	Description		Amount
	2016-00000827	12/07/2015	Travel Reimbursement for Donald Mims - Travel #5		136.25
Check	12/11/2015	257357 Accounts Payable	Doyin Ogunbi, MD, LLC Internal Medicine EV# N/A		3,943.13
	Invoice	Date	Description		Amount
	nov 2015	12/07/2015	contract physician services		3,943.13
Check	12/11/2015	257358 Accounts Payable	Eagle Battery, Inc. EV# 511473		449.36
	Invoice	Date	Description		Amount
	ref 53804	12/07/2015	REPLACE BATTERIES		90.00
	ref 53798	12/07/2015	REPLACE BATTERIES		267.36
	ref 53763	12/07/2015	REPLACE BATTERIES		92.00
Check	12/11/2015	257359 Accounts Payable	Eastbrook Tire & Auto Ctr Inc. EV# 492469		4,370.33
	Invoice	Date	Description		Amount
	143509	12/07/2015	TIRE REPLACEMENTS, ALIGNMENTS AND MISC TIRE WORK		69.95
	143475	12/07/2015	TIRE REPLACEMENTS, ALIGNMENTS AND MISC TIRE WORK		557.60
	143432	12/07/2015	TIRE REPLACEMENTS, ALIGNMENTS AND MISC TIRE WORK		139.40

37

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 12/10/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	143426	12/07/2015	TIRE REPLACEMENTS, ALIGNMENTS AND MISC TIRE WORK		170.30
	143398	12/07/2015	TIRE REPLACEMENTS, ALIGNMENTS AND MISC TIRE WORK		139.40
	143319	12/07/2015	TIRE REPLACEMENTS, ALIGNMENTS AND MISC TIRE WORK		549.60
	143221	12/07/2015	TIRE REPLACEMENTS, ALIGNMENTS AND MISC TIRE WORK		168.30
	142843	12/07/2015	TIRE REPLACEMENTS, ALIGNMENTS AND MISC TIRE WORK		659.80
	143203	12/07/2015	TIRE REPLACEMENTS, ALIGNMENTS AND MISC TIRE WORK		258.26
	142842	12/07/2015	TIRE REPLACEMENTS, ALIGNMENTS AND MISC TIRE WORK		342.73
	143021	12/07/2015	TIRE REPLACEMENTS, ALIGNMENTS AND MISC TIRE WORK		557.60
	143594	12/07/2015	TIRE REPLACEMENTS, ALIGNMENTS AND MISC TIRE WORK		139.40
	143529	12/07/2015	TIRE REPLACEMENTS, ALIGNMENTS AND MISC TIRE WORK		617.99
Check	12/11/2015	257360 Accounts Payable	Florence M. Cauthen		64.40
	Invoice	Date	Description		Amount
	2016-00000826	12/07/2015	Travel Reimbursement for Florence Cauthen - Travel #4		64.40
Check	12/11/2015	257361 Accounts Payable	Goodwin Brothers, Inc. EV# 425856		104.37
	Invoice	Date	Description		Amount
	79960	12/07/2015	kitchen items		104.37
Check	12/11/2015	257362 Accounts Payable	Gulf States Distributors EV# 212613		1,015.35
	Invoice	Date	Description		Amount
	1229171-IN	12/07/2015	REPLACEMENT TA26700 X-26 TASER BATTERY/CARTRIDGES		427.35
	1228024	12/07/2015	DO NOT EXCEED FOR BOOTS ONLY		84.00
	1228416	12/07/2015	DO NOT EXCEED FOR BOOTS ONLY		84.00
	1228105	12/07/2015	DO NOT EXCEED FOR BOOTS ONLY		84.00
	1228015	12/07/2015	DO NOT EXCEED FOR BOOTS ONLY		84.00
	1228349	12/07/2015	DO NOT EXCEED FOR BOOTS ONLY		84.00
	1228253	12/07/2015	DO NOT EXCEED FOR BOOTS ONLY		84.00
	1228552	12/07/2015	DO NOT EXCEED FOR BOOTS ONLY		84.00
Check	12/11/2015	257363 Accounts Payable	Harold L. Boone		2,243.00
	Invoice	Date	Description		Amount
	100	12/07/2015	Minority Business Initiative Program		2,243.00
Check	12/11/2015	257364 Accounts Payable	Harris Security Systems		90.00
	Invoice	Date	Description		Amount

38

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 12/10/2015

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	236314		12/07/2015	YF12287		90.00
Check	12/11/2015	257365 Accounts Payable		Hart's Auto Supply EV# 482262		615.00
	Invoice		Date	Description		Amount
	35833		12/07/2015	FRT PAD INTERCEPTOR & EXPLORERS ITEM #1611.20		615.00
Check	12/11/2015	257366 Accounts Payable		Haskell Slaughter & Gallion, LLC		26,350.60
	Invoice		Date	Description		Amount
	2016-00000834		12/07/2015	Haskell Slaughter & Gallion LLC- November 2015 Additional		26,350.60
Check	12/11/2015	257367 Accounts Payable		Haskell Slaughter & Gallion, LLC		1,460.82
	Invoice		Date	Description		Amount
	DEC 2015		12/07/2015	RETAINER FOR DEC 2015		1,460.82
Check	12/11/2015	257368 Accounts Payable		Humphries Lawn Service		3,063.76
	Invoice		Date	Description		Amount
	11/2015		12/07/2015	Monthly Groundskeeping County Parks November 2015		3,063.76
Check	12/11/2015	257369 Accounts Payable		Hurricane Electronics of Montgomery, LLC		2,426.15
	Invoice		Date	Description		Amount
	19388		12/07/2015	REPAIR BAD MIC VEHICLE 6369		141.37
	19421		12/07/2015	REPAIR RADIO SN A401110008DF P5400		706.00
	19422		12/07/2015	REPAIR RADIO SN A4011100084B MAEX-D82EX		706.00
	19451		12/07/2015	Radio Antennas for the 2016 Ford PPV Utility Vehicles		872.78
Check	12/11/2015	257370 Accounts Payable		Independent Stationers, Inc.		239.06
	Invoice		Date	Description		Amount
	IN-000576034		12/07/2015	Invent. Reorder Batch 12/02/2015		239.06
Check	12/11/2015	257371 Accounts Payable		Ingenuity Inc. EV#489111		71,820.55
	Invoice		Date	Description		Amount
	MC110215-09		12/07/2015	Yearly Maintenance & Support - Invoice# MC110215-09		71,820.55
Check	12/11/2015	257372 Accounts Payable		J Wright's Automotive Service EV#40133		5,093.03
	Invoice		Date	Description		Amount
	25564		12/07/2015	YF12285		37.30

39

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 12/10/2015

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	25563		12/07/2015	YF12284		235.32
	nov 2015		12/07/2015	OIL SVC, TIRE REPAIR, TIRE ROTATION, AND AUTO REPAIR		4,820.41
Check	12/11/2015	257373 Accounts Payable		Jim Massey Cleaners EV# 528604		12.00
	Invoice		Date	Description		Amount
	988530/987035		12/07/2015	SHERIFF PANTS INV 988530		12.00
Check	12/11/2015	257374 Accounts Payable		Jones McLeod Appliance Service Inc. EV#499614		1,250.81
	Invoice		Date	Description		Amount
	7029828		12/07/2015	Repair Jail 1 Kitchen Oven		1,250.81
Check	12/11/2015	257375 Accounts Payable		Keet Consulting Services, LLC EV# 483422		750.00
	Invoice		Date	Description		Amount
	00-500497		12/07/2015	GIS Support & Maintenance, November 2015 inv#00-500497		750.00
Check	12/11/2015	257376 Accounts Payable		Kelley Foods of Alabama, Inc. EV#482154		1,769.01
	Invoice		Date	Description		Amount
	2016-00000708		12/02/2015	products purchased during the month of November, 2015		1,769.01
Check	12/11/2015	257377 Accounts Payable		Kenneth Holmes		60.38
	Invoice		Date	Description		Amount
	2016-00000830		12/07/2015	September 26 - December 3, 2015 Mileage Reimbursement		60.38
Check	12/11/2015	257378 Accounts Payable		L-3 Communications Mobile Vision EV# 290052		109.90
	Invoice		Date	Description		Amount
	233286-in		12/07/2015	REPAIR OF MOBILEVISION EQUIPMENT #FB024350		54.95
	233207-in		12/07/2015	REPAIR OF L-3 MOBILEVISION EQUIPMENT #FB024365		54.95
Check	12/11/2015	257379 Accounts Payable		Leadership Alabama		175.00
	Invoice		Date	Description		Amount
	d harris		12/07/2015	Dan Harris 2015-2016 Membership Dues		175.00
Check	12/11/2015	257380 Accounts Payable		Lexis Nexis EV# 19170		365.04
	Invoice		Date	Description		Amount
	3090368258		12/07/2015	Invoice #3090368258 - November 2015		365.04

40

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 12/10/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257381 Accounts Payable	Logo Branders EV# 504745		71.32
	Invoice	Date	Description		Amount
	13001-1	12/07/2015	EMBROIDERED LONG SLEEVE POLO SHIRTS FOR GRANT MANAGER		71.32
Check	12/11/2015	257382 Accounts Payable	Marshall Lumber Co. EV# 501976		18.68
	Invoice	Date	Description		Amount
	2530960	12/07/2015	YF12283		18.68
Check	12/11/2015	257383 Accounts Payable	McQuick Printing Company EV#494840		204.32
	Invoice	Date	Description		Amount
	52377	12/07/2015	office supplies		204.32
Check	12/11/2015	257384 Accounts Payable	Means Gillis Law, LLC		3,693.50
	Invoice	Date	Description		Amount
	2016-00000833	12/07/2015	Legal Bills September and October 2015		3,693.50
Check	12/11/2015	257385 Accounts Payable	Means Gillis Law, LLC		1,460.82
	Invoice	Date	Description		Amount
	DEC 2015	12/07/2015	RETAINER FOR DEC 2015		1,460.82
Check	12/11/2015	257386 Accounts Payable	Means Gillis Law, LLC		1,286.50
	Invoice	Date	Description		Amount
	2016-00000832	12/07/2015	Legal Bills November 2015		1,286.50
Check	12/11/2015	257387 Accounts Payable	Merchants Foodservice EV# 107819		4,184.27
	Invoice	Date	Description		Amount
	2016-00000711	12/02/2015	products purchased during the month of November, 2015		4,184.27
Check	12/11/2015	257388 Accounts Payable	Mon-Cre Telephone Coop, Inc. EV# 508808		112.16
	Invoice	Date	Description		Amount
	12/1/15	12/07/2015	TELEPHONE BILL FOR RAMER 12/01/15		112.16
Check	12/11/2015	257389 Accounts Payable	Montgomery Advertiser #1123		115.20
	Invoice	Date	Description		Amount
	0005482790	12/07/2015	Public Hearing Notice - Solid Waste Management Plan		115.20

147

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 12/10/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257390 Accounts Payable	Montgomery Area Chamber of Commerce EV#421758		3,125.00

Invoice	Date	Description	Amount
1qfy16	12/07/2015	1QFY16 Leadership Development Contract	3,125.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257391 Accounts Payable	Montgomery Area Chamber of Commerce EV#421758		50,237.14

Invoice	Date	Description	Amount
oct 2015	12/07/2015	Lodging Taxes-Based on October 2015 Room Sales	50,237.14

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257392 Accounts Payable	Montgomery Area Chamber of Commerce EV#421758		75,000.00

Invoice	Date	Description	Amount
10-12 2015	12/07/2015	1QFY16 Base Contract	75,000.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257393 Accounts Payable	Montgomery Area Committee of 100		100.00

Invoice	Date	Description	Amount
1310	12/07/2015	Guest Fee for Chairman Dean	100.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257394 Accounts Payable	Montgomery Armored Car Service (EV# NOT REQ)		1,296.37

Invoice	Date	Description	Amount
9348506	12/07/2015	December 2015 Armored Car Service Charges INV9348506	382.07
9348509	12/07/2015	December 2015 - Invoice# 9348509	914.30

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257395 Accounts Payable	Montgomery County Assoc of Volunteer Fire Dept		185,299.00

Invoice	Date	Description	Amount
2016-00000802	12/07/2015	ADVALOREM TAXES	185,299.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257396 Accounts Payable	Montgomery County Circuit Court		9,000.00

Invoice	Date	Description	Amount
2016-00000803	12/07/2015	Appropriation for the cost of scanning juvenile case files	9,000.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257397 Accounts Payable	Montgomery Lock & Key EV# 478850		195.00

Invoice	Date	Description	Amount
93054	12/07/2015	Repair Jail 1 Equipment Room Panic Bar	195.00

42

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 12/10/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257398 Accounts Payable	New Academy Holding Co dba Academy Sports +Outdoor		1,409.43

Invoice	Date	Description	Amount
2016-00000828	12/07/2015	Equipment for MCSO Patrol Boat	1,409.43

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257399 Accounts Payable	Office Depot, Inc. EV# 19959		1,301.96

Invoice	Date	Description	Amount
807404873001	12/07/2015	Office Supplies	234.50
807404873002	12/07/2015	Office Supplies	234.50
806343580001	12/07/2015	Invent. Reorder Batch 11/13/2015	67.35
805191431001	12/07/2015	CD/DVD Sleeves	32.98
804368885001	12/07/2015	AVERY WHITE LASER ADDRESS LABELS ITEM #384384	43.86
804350414001	12/07/2015	Invent. Reorder Batch 11/04/2015	43.62
803841284001	12/07/2015	Quartet Natural Cork Bulletin Board for Chad	37.99
803647702002	12/07/2015	office supplies	363.86
803647702001	12/07/2015	office supplies	80.46
803571264001	12/07/2015	Letter/Legal size laminating pouches	55.98
803572338001	12/07/2015	Letter/Legal size laminating pouches	17.96
802121918001	12/07/2015	SMEAD END TAB FOLDERS ITEM#SMD24109	17.78
802121918002	12/07/2015	SMEAD END TAB FOLDERS ITEM#SMD24109	71.12

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257400 Accounts Payable	Overhead Door Company EV# 496027		675.00

Invoice	Date	Description	Amount
108492	12/07/2015	Repair Jail 2 Sallyport Roll Up Door	675.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257401 Accounts Payable	Pintlala Water & F P A		79.95

Invoice	Date	Description	Amount
2016-00000742	12/07/2015	WATER BILL/021066000	48.50
2016-00000743	12/07/2015	WATER BILL/021067000	17.45
2016-00000744	12/07/2015	WATER BILL/021068000	14.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257402 Accounts Payable	Pitney Bowes Reserve Account		2,500.00

Invoice	Date	Description	Amount
2016-00000806	12/07/2015	Postage Refill-Acct: 8000-9090-0884-5397; ID# 61162643207	2,500.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257403 Accounts Payable	Postmaster Box Rent 9219		310.00

43

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 12/10/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Amount
	box 9219	12/07/2015	post office box 9219		310.00
Check	12/11/2015	257404 Accounts Payable	Ramer Water Company Inc. EV# Not Required		21.00
	Invoice	Date	Description		Amount
	11/30/15	12/07/2015	WATER BILL FOR RAMER SUBSTATION NOV 15		21.00
Check	12/11/2015	257405 Accounts Payable	Red Bazzell & Son Inc EV# 501943		732.84
	Invoice	Date	Description		Amount
	38530	12/07/2015	MCSO ACCIDENT REPAIRS VEH #6485/6495		362.75
	38555	12/07/2015	MCSO ACCIDENT REPAIRS VEH #6485/6495		370.09
Check	12/11/2015	257406 Accounts Payable	Regions Bank EV# NA-		840.00
	Invoice	Date	Description		Amount
	WALKER/MIMS/CUNN	12/07/2015	Pay Corporate Account Travel Expenses		840.00
Check	12/11/2015	257407 Accounts Payable	River Region Straw		1,825.00
	Invoice	Date	Description		Amount
	1136	12/07/2015	Pine Straw for County Grounds		1,825.00
Check	12/11/2015	257408 Accounts Payable	Rivertree Systems (EV Not needed)		600.00
	Invoice	Date	Description		Amount
	MTGCO 54	12/07/2015	11/20/15 Invoice # MtgCo54 Audit hrs @ $75		600.00
Check	12/11/2015	257409 Accounts Payable	Russell Petroleum Corp.		4,042.14
	Invoice	Date	Description		Amount
	100383	12/07/2015	1 load of gas for Ramer Substation		4,042.14
Check	12/11/2015	257410 Accounts Payable	Sara Lee Bakery Group EV#137280		341.69
	Invoice	Date	Description		Amount
	2016-00000710	12/02/2015	products purchased during the month of November, 2015		341.69
Check	12/11/2015	257411 Accounts Payable	SDS Marketing, Inc. EV509135		1,180.00
	Invoice	Date	Description		Amount
	5-1117	12/07/2015	#11 White Wove Envelopes and Brown Kraft 9" x 12" Envelopes		1,180.00

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 12/10/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257412 Accounts Payable	Sea Coast Disposal, Inc.		168.87
	Invoice	Date	Description		Amount
	9495	12/07/2015	Disposal Service for MCDF		112.58
	9494	12/07/2015	November 2015 - Invoice# 9494		56.29
Check	12/11/2015	257413 Accounts Payable	Signs Now EV# 477973		255.70
	Invoice	Date	Description		Amount
	A48516	12/07/2015	Vehicle Graphics for Speed Reporting Trailer # 2		255.70
Check	12/11/2015	257414 Accounts Payable	Simmons Battery Co., LLC EV# 496029		217.50
	Invoice	Date	Description		Amount
	SR#44858	12/07/2015	BATTERIES FOR WEAPON CR 123		110.00
	sr#45147	12/07/2015	Replacment Battery for Motorcycle Veh #6369		107.50
Check	12/11/2015	257415 Accounts Payable	Snowdoun Veterinary Hospital LLC EV# 549610		363.00
	Invoice	Date	Description		Amount
	46993	12/07/2015	VET CHARGES FOR K-9 INV #46993		363.00
Check	12/11/2015	257416 Accounts Payable	State of Alabama EV# NA-		233,681.86
	Invoice	Date	Description		Amount
	2016-00000805	12/07/2015	Direct Support DA Salaries: Oct - Dec 2015		233,681.86
Check	12/11/2015	257417 Accounts Payable	Stivers Ford Lincoln Inc. EV#460948		147.84
	Invoice	Date	Description		Amount
	100785	12/07/2015	Vehicle Repair for Co Vehicle 6465		147.84
Check	12/11/2015	257418 Accounts Payable	The Office Pal		265.98
	Invoice	Date	Description		Amount
	112368-in	12/07/2015	BROTHER FAX CARTRIDGE TN350		145.98
	112857-in	12/07/2015	TONER CARTRIDGE DELL 1110		40.00
	113351-in	12/07/2015	Toner Cartridge for Maintenance & Supply Room		80.00
Check	12/11/2015	257419 Accounts Payable	Troy University		20,000.00
	Invoice	Date	Description		Amount
	REQ# 21	12/07/2015	FOR FACILITY UPGRADES AT THE DAVIS THEATRE		20,000.00

45

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 12/10/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/11/2015	257420 Accounts Payable	United Parcel Service EV N/A-		22.74
	Invoice	Date	Description		Amount
	971518485	12/07/2015	SHIPPING CHARGES FROM SGT JERRY TO L3 INV#000097T5T8485		22.74
Check	12/11/2015	257421 Accounts Payable	Verizon Wireless EV# Not Required		13,321.42
	Invoice	Date	Description		Amount
	2016-00000755	12/07/2015	ACC 442072434-00001 VERIZON		13,321.42
Check	12/11/2015	257422 Accounts Payable	Wilson & Wilson, Inc. EV# 503389		304.60
	Invoice	Date	Description		Amount
	120162	12/07/2015	Wrist Rest, Trash Cans, and Pens		304.60
Check	12/11/2015	257423 Accounts Payable	Wittichen Supply Company EV#483349		33.12
	Invoice	Date	Description		Amount
	800094138	12/07/2015	16X20X1 Air Filters for Community Corrections		33.12
Check	12/11/2015	257424 Accounts Payable	Xerox Corp. EV# 83117		1,815.99
	Invoice	Date	Description		Amount
	82475643	12/07/2015	.Contract Serivces - Copy Machine Rental Downtown		201.15
	82301608	12/07/2015	Monthly Copier Rental November 2015		175.16
	82475644	12/07/2015	Xerox Copy Machine Base Charge Nov 2015		144.89
	82301616	12/07/2015	Invoice # 082301616 / Meter Usage from 10/21 to 11/21/15		133.21
	82301618	12/07/2015	Copier Rental, XEH-614921,Inv 081902766 Oct 2015		203.82
	82301607	12/07/2015	Maintenance Copy Machine Rental for November 2015		96.88
	82301610	12/07/2015	Copy Machine Rental November 2015		164.97
	82301615	12/07/2015	Copy Machine Rental November 2015		132.30
	82301612	12/07/2015	Copy Machine Rental November 2015		145.25
	82301614	12/07/2015	Copy Machine Rental November 2015		135.99
	82504432	12/07/2015	Copy Machine Rental November 2015		152.42
	82504436	12/07/2015	Copy Machine Rental November 2015		129.95

DISB Disbursement Fund 719 Totals: Transactions: 94 $810,975.62

Checks: 94 $810,975.62

94