

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

February 26, 2015

MEMORANDUM

TO: Montgomery County Commission

FROM: Donald L. Mims
County Administrator

SUBJECT: Information pertaining to the March 2, 2015
Montgomery County Commission Regular Meeting

We will begin our Information Session on Monday, March 2, 2015, at 8:00 a.m. The Formal Session will begin at 9:30 a.m.

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

1-1 County Commission Information Session Schedule for March 2, 2015

Waived Rules Items to Consider for March 2, 2015

Consider Budget Change Requests (3)

- 2-1 Detention Facility – Request Number 1
- 2-2 Emergency Management Communications District Board – Request Number 1
- 2-3 Probate Judge's Office – Request Number 4
- 3-1 Consider Renewal of Contract Service Agreement with Certified Mailing Solutions, Inc., for Certified Mail Services, Revenue Commissioner's Office
- 4-1 Consider Board Member Appointment to Montgomery Community Action Agency, County Commission
- 5-1 Consider Proposed Legislative Agenda Item Relating to Montgomery County and the Compensation and Expense Allowance for the Sheriff of Montgomery County; so as to Further Provide for an Expense Allowance and Expiration Date therefore and the Sheriff's Compensation in the Next Term of Office, Sheriff's Office

Funding Requests to be Considered for March 2, 2015

- 6-1 Copy of Letter from CEO/Founder Karen Jones with Whom It Concerns, Inc, requesting Funding in the amount of \$3,000 for Transportation to and from the Selma to Montgomery 50th Civil Rights Anniversary Weekend
- 7-1 Copy of Memorandum from Administrator Mims regarding Appropriation to Public Schools for Student Transportation to School Tournaments

Items to Consider for March 16, 2015 Agenda

- 8-1 Consider Grant Application to the Bureau of Justice Assistance for Smart Supervision, Community Corrections
- 9-1 Consider County Levies for Alcohol Licensing for 2015-2016, County Commission
- 10-1 Consider Board Member Appointments to the Sellers Station Water and Fire Protection Authority, County Commission
- 11-1 Consider Board Member Appointments to Rolling Hills/Lakes Volunteer Fire Department, County Commission

Personnel Actions

- 12-1 Consider Establishment of the Classification Juvenile Detention Compliance Officer (0303), Pay Grade PC4, Youth Facility
- 13-1 **New Requests:** Copies of Position Fill Requests – Detention Facility (3)
 - (1) Corrections Officer Trainee/Corrections Officer, Position Number 141
 - (2) Corrections Officer Trainee/Corrections Officer, Position Number 185
 - (3) Clerk II, Position Number 238

General Information

- 14-1 Copy of Letter from President Barbara Mays with Royal Ambassadors M. E. D., Inc., requesting Funding in the amount of \$20,000 for Program Services
- 15-1 Copy of Letter from Probate Judge Steven Reed regarding the Appointment of Reverend Dan Pharr as Warrant Magistrate for Montgomery County
- 16-1 Copy of Memorandum from Administrator Mims regarding Limited Home Rule
- 17-1 Copy of Memorandum from Administrator Mims regarding Advanced Disposal Contract

February 26, 2015

- 18-1 Copy of Memorandum from Administrator Mims regarding Transfer of Vehicle to Sheriff's Office
- 19-1 Copy of Letter from County Attorney Thomas T. Gallion, III, regarding the Calling of an Executive Session to Discuss Possible Sale and/or Purchase of Property
- 20-1 Copy of Schedule of Upcoming Bids/Contract Renewals
- 21-1 Copies of Detailed Accounts Payables, paid 2/13/15 and 2/20/15; subject to the County Commission approval

Additional Information – No Attachments

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

- Edgar Kirk, County Road Equipment Operator I, Engineering Department (10 years), effective May 1, 2015

If you have any questions, please contact me.

DLM/tn

COUNTY COMMISSION
INFORMATION SESSION SCHEDULE
FOR
MARCH 2, 2015

- 8:00 a.m. Prayer led by Commissioner Williams
- 8:05 a.m. Administrator's Briefing regarding the Agenda and Scheduled Attendees
- 8:15 a.m. Juvenile Court Administrator Bruce Howell with the Youth Facility – Presentation regarding Establishment of the Classification Juvenile Detention Compliance Officer (0303), Pay Grade PC4 (**Personnel Action Item 12-1**)
- 8:30 a.m. Executive Director Paul Brown with Community Corrections – Presentation regarding Grant Application to the Bureau of Justice Assistance for Smart Supervision Program (**Future Agenda Item 8-1**)
- 8:45 a.m. President Barbara Mays with Royal Ambassadors M. E. D., Inc., - Presentation requesting Funding in the amount of \$20,000 for Program Services (**General Information Item 14-1**)
- 9:00 a.m. Chief Information and Technology Officer Lou Ialacci – Briefing regarding Information Systems Operations
- 9:10 a.m. County Engineer George Speake – Briefing regarding Engineering Operations
- 9:20 a.m. Revenue Commissioner Janet Buskey – Presentation regarding Automated Mail Services Agreement with Certified Mailing Solutions, Inc. (**Waived Rules Item 3-1**)
- 9:30 a.m. Formal Session of County Commission
- 10:00 a.m. Executive Session regarding Possible Lease and/or Purchase of Property (**General Information Item 19-1**)
- 11:00 a.m. Adjourn

MONTGOMERY COUNTY COMMISSION

BUDGET CHANGE REQUEST

REQUEST NUMBER 1

DEPARTMENT:	Detention Facility	REVIEWED:	S. Thomas	2/24/2015
			Finance Director	Date
REQUESTED BY:	Colonel W. Robinson	APPROVED:		
Elected Official/Dept. Head	Date	Administrator		Date

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	INCREASE (DECREASE)	REVISED BUDGET
Repair & Maintenance Misc	001-52200.242	33,000	900	33,900
Water and Sewer	001-52200.246	35,000	(900)	34,100
TOTAL		68,000	0	68,000

JUSTIFICATION:

To cover the increased cost of the Otis Elevator maintenance contract for fiscal year 2015.

MONTGOMERY COUNTY COMMISSION

BUDGET CHANGE REQUEST

REQUEST NUMBER 1

DEPARTMENT:	ECD	REVIEWED:	S. Thomas	2/25/2015
			Finance Director	Date
REQUESTED BY:	Jane Brown	APPROVED:		
	Elected Official/Dept. Head		Administrator	Date
		2/24/2015		

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	INCREASE (DECREASE)	REVISED BUDGET
Reimbursement for Salaries	784-51986-101	291,906	(12,900)	279,006
Repair & Maintain- Software	784-51986-240	18,000	12,900	30,900
TOTAL		309,906	0	309,906

JUSTIFICATION:
To pay Smart 9-1-1 invoice

MONTGOMERY COUNTY COMMISSION

BUDGET CHANGE REQUEST

REQUEST NUMBER **4**

DEPARTMENT:	JUDGE OF PROBATE	REVIEWED: S. Thomas	2/24/2015
		Finance Director	Date
REQUESTED BY:	JUDGE STEVEN L. REED	APPROVED:	
Elected Official/Dept. Head	Date	Administrator	Date

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	INCREASE (DECREASE)	REVISED BUDGET
DUES	001-51300-303	834	1,002	1,836
SUBSCRIPTIONS	001-51300-409	398	65	463
ADMINISTRATION EXPENSE	001-51300-499	10,500	(1,067)	9,433
TOTAL		11,732	0	11,732

JUSTIFICATION:

To cover budget funded shortages .

JANET BUSKEY
REVENUE COMMISSIONER

ALLYSON HOLLAND
CHIEF CLERK

CLAY HENLEY
CHIEF APPRAISER
APPRAISAL DEPARTMENT

MONTGOMERY COUNTY
REVENUE COMMISSIONER'S OFFICE

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



February 26, 2015

MEMORANDUM

TO: Elton Dean, Chairman, Montgomery County Commission
Montgomery County Commissioners

FROM: Janet Buskey, Montgomery County Revenue Commissioner

SUBJECT: Approval of Contract – Certified Mail Services

We respectfully request that the Montgomery County Commission waive rules to approve the contract for certified mail services to process the probate notices. Services will be provided by Certified Mailing Solutions, Inc. This contract is a renewal. The contract is attached.

Thank you for your consideration.

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

East Office
5447 Atlanta Hwy
Montgomery, AL 36109
(334) 272-9692

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

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

3-1



Certified Mailing Solutions, Inc. Automated Mail Services Agreement

Page1

THIS AGREEMENT (this "Agreement") for Automated Mail Service is executed on the date below by and between Certified Mailing Solutions, Inc., 180 Chandalar Place Drive, Pelham, AL 35124 (hereinafter "CMSI") and Montgomery County Commission, 101 South Lawrence Street, Montgomery, AL 36104 (hereinafter "CLIENT").

Term. This Agreement shall begin on acceptance of this agreement and shall be for a period of One (1) year. Termination can be enforced if CMSI or CLIENT fails to comply with terms of this contract. A written notice 30 days prior to the termination date must be presented. This agreement is subject to change if agreed upon in writing by both parties.

Service. No warrantee is provided to the CLIENT for any CMSI software or CMSI Automated Mail Services. The CLIENT shall accept all responsibility for transmitting to CMSI data letter files for mail service printing and processing. Each letter file will be processed automated for error-free processing and address pre-sorting. Rates represent CMSI's total-price-per-letter (includes postage, printing, materials, forms and special service fees including entering CLIENT'S letters into the United States Postal Service mail stream). All data received after 12:00 Noon EST will be processed and will enter the U.S. Postal Service mail stream the next business day. No minimum numbers of letters are required. CMSI shall provide at no additional charge, ETC-Electronic Tracking and Confirmation™ and ERR-Electronic Return Receipt™ internet based system. These systems track and report CLIENT's mailing. CMSI's system will allow CLIENT to print USPS mailing manifest, ETC™, ERR™ and other Data and tracking activities authored by the United States Postal Service (USPS) and displayed through CMSI software. CMSI's ETC™ and ERR™ data is updated each business day from data collected by the U.S. Postal Service and will be made available within the CMSI systems. Various reports may be printed or downloaded and printed for each mailing.

Price. CMSI will process and mail all of CLIENT's mail for a per piece rate equal to the postal rate for the item plus the automated service charges that equal the total sales price as published in the CMSI Rate Card. CMSI's service includes data processing, finishing, printing, folding and entry into the USPS mail stream. In addition Client will receive use of CMSI's on-line software and a 7 year archive service for each article mailed. Cost for this 2015 service is \$6.14 per unit (\$.49 1st class postage, \$ 3.30 USPS Certified Mail Fee, \$ 1.35 USPS Signature and CMSI service charge fee of \$ 1.00). USPS prices are subject to change with 30 days advance notice, however CMSI's Client service charge agreed in this contract will not change for the term of the contract; unless agreed upon in writing by both parties.

Payment. CLIENT shall remit payment in full to CMSI for all services no later than 10:00 AM EST the same business day of transmission to CMSI of such mail to ensure same day mailing of CLIENT's Letters. Payment to CMSI shall be via Credit Card, ACH, wire transfer or any other cash equivalent. Please note under CMSI/CLIENT agreement: Checks or Certified Checks received one or more days prior to mail date are acceptable.

Use of CLIENT's Name. CLIENT hereby consents to CMSI's general publication to any third party or the general public for any and all reasons whatsoever of (a) the existence of this Agreement and (b) that CLIENT is a CLIENT of CMSI's Automated Mail Services.

Risk of Loss. CLIENT agrees that CMSI, its agents, servants, officers and affiliates shall not be liable for any loss, cost or damage arising out of any errors or practices in information or processing by the CLIENT or the United States Postal Service

Confidentiality. CLIENT shall treat as confidential and not disclose or permit to be disclosed to any third party any proprietary information of CMSI to include information concerning the software or process used by CMSI or the pricing and related marketing information with respect to the relationship between CMSI and CLIENT. CMSI shall hold as confidential and not disclose or permit to be disclosed to any third party all non public information provided by CLIENT to include customer or other mailing list information.

Dispute Resolution. 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 and negotiations, the parties shall endeavor to settle the dispute by non-binding mediation. The location of the mediation shall be in 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 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 Certified Mailing Solutions, Inc.

Entire Agreement. This instrument, with all referenced exhibits, contains the entire agreement between the parties and supersedes all other representations, proposals, understandings, correspondence and agreements, there being no representations, agreements, or understandings other than those stated herein. No course of dealing, or custom or usage of any trade that varies from or is inconsistent with the terms and conditions of this Agreement shall be binding or have any effect on the parties hereto. Any differences between this Agreement and any other agreement entered into by CMSI or CLIENT shall not be considered in any respect in interpreting or construing this Agreement.

Accepted by CLIENT: Montgomery County Commission

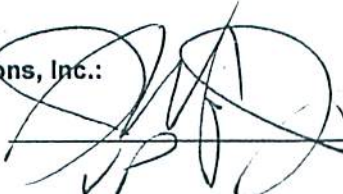
Title

Date:

Accepted by Certified Mailing Solutions, Inc.:

Title

Date:



 02-04-2015

ELTON N. DEAN, SR.
CHAIRMAN

A COUNTY OLDER THAN THE STATE

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

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

ESTABLISHED 1816

February 25, 2015

MEMORANDUM

TO: Montgomery County Commission

FROM: Donald L. Mims *DLM*
County Administrator

SUBJECT: Montgomery Community Action Agency Board Appointment

Attached is a letter from Chief Executive Officer Benjamin Jones with the Montgomery Community Action Agency concerning the resignation of board member Jannah M. Bailey, whose term expires November 8, 2016.

Mr. Jones supports the appointment of Circuit Judge Greg Griffin to fill the remainder of Ms. Bailey's term. Chairman Dean has requested for the Commission to consider waiving rules and adding to the agenda the appointment of Judge Griffin for a term expiring November 8, 2016.

DLM/tn

Attachment

PROGRAMS:

HEAD START
EARLY HEAD START
ENERGY ASSISTANCE
EMERGENCY ASSISTANCE
HOUSING DEVELOPMENT
COMMUNITY FOOD PROGRAM
FAMILY GARDENING PROGRAM
YOUTH DEVELOPMENT/ENRICHMENT
COMMUNITY OUTREACH
INFORMATION & REFERRAL
ADVOCACY
MALE INVOLVEMENT
FATHERHOOD INITIATIVE
SENIOR PROGRAM
CHILD NUTRITION
HOUSING COUNSELING
COMMUNITY COORDINATION

Benjamin Jones
CHIEF EXECUTIVE OFFICER

February 24, 2015

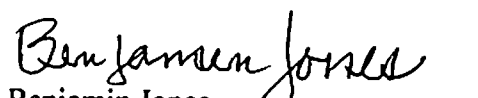
Donald Mims
County Administrator
Montgomery County Commission
P.O. Box 1667
Montgomery, AL. 36102

Dear Mr. Mims,

Montgomery Community Action Committee & CDC, Inc. (MCAC) welcome the Honorable Judge Greg Griffin as the Montgomery County Commission recommendation to the MCAC Board of Directors to replace Jannah Bailey.

If you have any questions please feel free to contact the Executive Office at 263.3474 ext. 2201.

Sincerely,


Benjamin Jones
Chief Executive Officer - *kek*

Jannah M. Bailey
8860 Marston Way
Montgomery, Alabama 36117
334-313-3105

January 13, 2015

Mr. Hersheil Mann Board President
The Montgomery Community Action Agency
1066 Adams Avenue
Montgomery, AL 36104

Sent VIA Email

Dear Mr. Mann:

It is with much thought and prayer that I have decided to submit my resignation from the board of directors of the MCAA. I believe in the mission of the agency and will continue to serve in whatever capacity I can, especially with the Head Start Program. I have realized I cannot commit the time needed for the board meetings and other committee meetings needed for the governance of the agency.

I am grateful for the time I spent on the board and the opportunity to meet others who care about the community and people that we serve. Thank you for your understanding.

For the children,


Jannah M. Bailey

ELTON N. DEAN, SR.
CHAIRMAN

DANIEL HARRIS, JR.
VICE CHAIRMAN

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

February 26, 2015

MEMORANDUM

TO: Montgomery County Commission

FROM: Donald L. Mims *DLM*
County Administrator

SUBJECT: 2015 Legislative Agenda – Sheriff's Compensation and Expense Allowance Bill

Sheriff Derrick Cunningham has proposed a bill relating to Montgomery County and the compensation and expense allowance for the Sheriff of Montgomery County; so as to further provide for an expense allowance and expiration date therefore and the Sheriff's compensation in the next term of office. Attached is the proposed bill for your consideration.

Chairman Dean has requested that the Commission waive rules and approve this proposed bill.

DLM/tn

Attachment

2
3
4
5
6
7
8
9 A BILL
10 TO BE ENTITLED
11 AN ACT
12

13 Relating to Montgomery County; to provide further
14 for the compensation and expense allowance of the sheriff.

15 BE IT ENACTED BY THE LEGISLATURE OF ALABAMA:

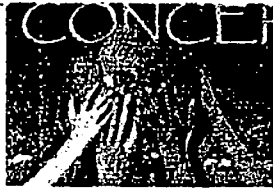
16 Section 1. The Sheriff of Montgomery County shall
17 receive an expense allowance of forty thousand dollars
18 (\$40,000) per year, payable in equal monthly installments from
19 the general fund of the county. This expense allowance shall
20 be in addition to all other compensation or benefits granted
21 to the sheriff and may be treated as compensation for
22 retirement contributions.

23 Section 2. Effective beginning the next term of
24 office, the annual salary of the Sheriff of Montgomery County
25 shall be one hundred thirty-five thousand dollars (\$135,000)
26 and the expense allowance provided for in Section 1 shall
27 become null and void.

1 Section 3. All laws or parts of laws which conflict
2 with this act are repealed.

3 Section 4. This act shall become effective on the
4 first day of the first month following its passage and
5 approval by the Governor, or its otherwise becoming law.

WHOM IT CONCERNS, INC.



Helping Others, Help Themselves

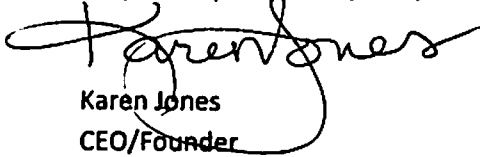
February 17, 2015

Montgomery County Commissioners:

This is a request for Montgomery County Commission for funds to WHOM IT CONCERNS, INC 501(c)3 in the amount of \$3,000 to offset programs and services for youth and senior citizens throughout Montgomery County. The funds will be used in particular to provide transportation to and from the Selma to Montgomery 50th Civil Rights Anniversary Weekend, March 7-8. The remaining funds will help with Spring Break programs and services for youth.

I can be reached at 334-450-4483 should you need more information. Thank you in advance.

Respectfully submitted, I am,


Karen Jones
CEO/Founder

ELTON N. DEAN, SR.
CHAIRMAN

DANIEL HARRIS, JR.
VICE CHAIRMAN

ANDREW D. HALL
RONDA M. WALKER
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TDD (334) 265-3568
www.mc-ala.org

February 25, 2015

MEMORANDUM

TO: Montgomery County Commission

FROM: Donald L. Mims *DLM*
County Administrator

SUBJECT: Appropriation to Public Schools for Student Transportation to School Tournaments

Chairman Dean requested guidance as to whether the County Commission can appropriate funds to the Montgomery County Public Schools for the transportation of student fans to attend basketball tournaments in Birmingham, in which their schools are participating. The funds would be used to charter buses at a cost of approximately \$900 per bus. County Attorney Means has issued an opinion stating that it is within the Commissioner's discretion to make an appropriation for the transportation

At the Commission meeting on Monday, we will discuss funding to the Montgomery County Public Schools for the transportation of student fans to school tournaments.

DLM/tn

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

February 19, 2015

TO: Chairman Elton Dean - Montgomery County Commission

CC: Donnie Mims – County Administrator
Montgomery County, Alabama

RE: Request to Brief Commission on Future Agenda Item –
Community Corrections' Application for a Grant Titled – “Smart Supervision”

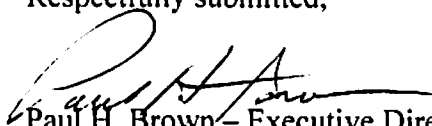
Dear Chairman Dean:

The Community Corrections Department has identified a competitive grant opportunity which has the potential to fund technical assistance training for Community Corrections Staff as well as several community-based non-profit service providers in Montgomery County. The Grant Announcement (BJA-2015-4075) advises that funds are available to provide technical assistance training on evidence based practices for corrections practitioners as well as community-based service providers who accept referrals from Community Corrections. To date, Community Corrections has secured the written support of Presiding Judge, Eugene Reese, and 10 community-based not-for-profit providers who have indicated a willingness to participate in the opportunity to gain knowledge of proven evidence-based practices and then apply these practices to the offender population we refer to these providers.

The services rendered by the providers expressing interest in collaborating with Community Corrections represent: Drug Treatment, Recovery Services, Transitional and Emergency Housing, Mental Health, Job Readiness/Preparation Programs, Family Counseling and Job/Trade Skills Training. The AUM – University Outreach Department has agreed to partner with Community Corrections to perform the research, evaluation and reporting components of the project. The Grant solicitation notice indicates that there is no requirement for matching funds for the 3 year project and available funding to the successful grant recipient could total as much as \$750,000 for the 3 year term of the proposed project.

The Grant Solicitation advises that a letter of support from the Commission (lead agency) for the Grant Application is to be submitted along with the Grant Application expressing support for the project and the proposed research partnership. The deadline for grant submission is March 24, 2015. A draft Project Abstract is attached for your review.

Respectfully submitted,


Paul H. Brown – Executive Director
Montgomery County Community Corrections Department

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

8-1

Grant Project Abstract:

The Alabama Department of corrections is severely challenged with overcrowded prisons and less than adequate correctional programming. The proposed project is intended to provide technical assistance to Community Corrections staff and local providers for applying contemporary evidence-based correctional practices in the Montgomery County, Alabama area. More specifically, the target population of the proposed study consists of the offenders sentenced in the Circuit Courts of Montgomery County. The recidivism rate in the target area was as high as 38% in 2013 and 35% in 2014.

In 2010, Alabama adopted the Ohio Risk Assessment System as its principal offender Risk Assessment Tool. The proposed grant supported technical assistance for the use of this tool and related Case Planning is expected to become the foundation for all ensuing evidence-based practices by Community Corrections and the local provider networks. Other technical assistance programs and competency enhancing activities to be funded by the grant will include, 1) Training on the Transtheoretical Stages of Change; 2) Training on the utilization of Motivational Interviewing Techniques and Change Talk; 3) Training on Cognitive Group Facilitation; and 4) The use of journaling and interactive learning techniques as an adjunct to conventional offender therapy or treatment.

The primary objective of the proposed project is to orient Community Corrections Staff and community providers in the application of evidence-based correctional practices with offenders to produce better outcomes, reduce recidivism, and enhance public safety while reducing the cost of offender supervision. A more productive and cost-effective use of scarce community-based offender services is an expected result. A secondary objective of the project is to incentivize community provider partners to report and document the status of offenders receiving services on a sufficiently detailed and timely basis. This is intended to allow for intervention with and redirection of an offender before the offender recidivates and contributes to already crowded court dockets and overflowing prison population.

We will partner with substance use disorder treatment providers, transitional housing providers, mental health providers and job placement/readiness providers in this project to impact the greatest areas of offender risk/need as demonstrated by past recidivism data. Project evaluation, assimilation and interpretation of data metrics, and reporting will be provided by the Outreach division of the Auburn University at Montgomery.

The proposed project will advance the utilization of evidence-based treatment, intervention and rehabilitation for up to 225 criminal offenders (annually) assessed to be moderate to very high risk for recidivism. We expect to demonstrate that the proposed collaboration of assimilating evidence-based knowledge and practice among all stakeholders results in fewer failed referral attempts, more referral program completions, and ultimately reduces recidivism.



Alabama Alcoholic Beverage Control Board
Licensing and Compliance Division

2715 Gunter Park Drive West
Montgomery, AL 36109
Phone: 334-213-6300
Fax: 334-213-6322

February 11, 2015

MEMORANDUM

To: All Wet County Commissions

From: Summer Childers
Licensing and Compliance Division Director

Subject: County Levies for Alcohol Licensing

Sec. 28-3A-4, Code of Alabama, requires the Alcoholic Beverage Control Board to collect all county license fees for all new license applications and renewed licenses. In order for this program to be set up for fiscal year 2015-2016, the **attached form must be completed** listing all amounts set by your county in column three (3). **If your county does not wish to make changes to the fees for a particular license type, please indicate that by writing "no change".**

Limitations of the maximum amount of county fees for the following ten (10) types of licenses have been set.

<u>Type</u>	<u>Maximum County Fee</u>
Retail Beer (On or Off Premises)	\$75.00
Retail Beer (Off Premises Only)	\$75.00
Retail Table Wine (On or Off Premises)	\$75.00
Retail Table Wine (Off Premises Only)	\$75.00
Wholesale Beer Only	\$275.00
Wholesale Table Wine Only	\$275.00
Wholesale Table Wine and Beer	\$375.00
Additional Warehouse Wine or Beer or Both	\$100.00
Importer	\$250.00
Brewpub	\$500.00

Please supply us with this information no later than **April 17, 2015**. This form must be signed by an authorized county official. Please return your completed document to McKenzie.Reed@abc.alabama.gov or mail to the address above. If there are any changes in your contact information, it is your responsibility to notify the ABC Board as soon as possible.

Received by: _____

County: _____

COUNTY (51) MONTGOMERY 2015 - 2016

TYPE LICENSE & CODE	*FILING FEE	STATE LICENSE FEE	COUNTY LICENSE FEE	RENEWAL TOTAL	NEW LICENSE TOTAL
010 - LOUNGE RETAIL LIQUOR - CLASS I	\$ 50.00	\$300.00			
011 - LOUNGE RETAIL LIQUOR - CLASS II - (PACKAGE)	\$ 50.00	\$300.00			
020 - RESTAURANT RETAIL LIQUOR	\$ 50.00	\$300.00			
031 - CLUB LIQUOR - CLASS I	\$ 50.00	\$300.00			
032 - CLUB LIQUOR - CLASS II	\$ 50.00	\$750.00			
**					
040 - RETAIL BEER - (ON OR OFF PREMISES)	\$ 50.00	\$150.00			
**					
050 - RETAIL BEER (OFF PREMISES ONLY)	\$ 50.00	\$150.00			
**					
060 - RETAIL TABLE WINE (ON OR OFF PREMISES)	\$ 50.00	\$150.00			
**					
070 - RETAIL TABLE WINE (OFF PREMISES ONLY)	\$ 50.00	\$150.00			
080 - LIQUOR WHOLESALE	\$ 50.00	\$500.00			
**					
090 - WHOLESALE BEER ONLY	\$ 50.00	\$550.00			
**					
100 - WHOLESALE TABLE WINE ONLY - 16.5% OR LESS	\$ 50.00	\$550.00			
**					
110 - WHOLESALE TABLE WINE & BEER COMBINED	\$ 50.00	\$750.00			
120 - WAREHOUSE LICENSE	\$ 50.00	\$200.00			
**					
130 - ADDITIONAL WAREHOUSE-WINE, BEER OR BOTH	\$ 50.00	\$200.00			
140 - SPECIAL EVENTS RETAIL	\$ 50.00	\$150.00			
150 - SPECIAL RETAIL LICENSE - 30 DAYS OR LESS	\$ 50.00	\$100.00			
160 - SPECIAL RETAIL - MORE THAN 30 DAYS	\$ 50.00	\$250.00			
170 - RETAIL COMMON CARRIER	\$ 50.00	\$150.00			
200 - MANUFACTURER	\$ 50.00	\$500.00			
**					
210 - IMPORTER	\$ 50.00	\$500.00			
**					
220 - BREWPUB	\$ 50.00	\$1,000.00			
230 - INTERNATIONAL MOTOR SPEEDWAY	\$ 50.00	\$300.00			
240 - NON-PROFIT - TAX EXEMPT		\$0.00	N/A	N/A	N/A

* A \$50.00 non-refundable filing fee is charged to all new licenses.

** May not charge more than one-half of the state fee for this type of license.

SIGNED: _____
Authorized County Official

Title

Date

COUNTY (51) MONTGOMERY 2014 - 2015

TYPE LICENSE & CODE	*FILING FEE	STATE LICENSE FEE	COUNTY LICENSE FEE	NEW RENEWAL TOTAL	LICENSE TOTAL
010 - LOUNGE RETAIL LIQUOR - CLASS I	\$ 50.00	\$300.00	300.00	600.00	650.00
011 - LOUNGE RETAIL LIQUOR - CLASS II - (PACKAGE)	\$ 50.00	\$300.00	300.00	600.00	650.00
020 - RESTAURANT RETAIL LIQUOR	\$ 50.00	\$300.00	300.00	600.00	650.00
031 - CLUB LIQUOR - CLASS I	\$ 50.00	\$300.00	500.00	800.00	850.00
032 - CLUB LIQUOR - CLASS II	\$ 50.00	\$750.00	750.00	1,500.00	1,550.00
**					
040 - RETAIL BEER - (ON OR OFF PREMISES)	\$ 50.00	\$150.00	75.00	225.00	275.00
**					
050 - RETAIL BEER (OFF PREMISES ONLY)	\$ 50.00	\$150.00	75.00	225.00	275.00
**					
060 - RETAIL TABLE WINE (ON OR OFF PREMISES)	\$ 50.00	\$150.00	75.00	225.00	275.00
**					
070 - RETAIL TABLE WINE (OFF PREMISES ONLY)	\$ 50.00	\$150.00	75.00	225.00	275.00
080 - LIQUOR WHOLESALE	\$ 50.00	\$500.00	500.00	1,000.00	1,050.00
**					
090 - WHOLESALE BEER ONLY	\$ 50.00	\$550.00	275.00	825.00	875.00
**					
100 - WHOLESALE TABLE WINE ONLY - 16.5% OR LESS	\$ 50.00	\$550.00	275.00	825.00	875.00
**					
110 - WHOLESALE TABLE WINE & BEER COMBINED	\$ 50.00	\$750.00	375.00	1,125.00	1,175.00
120 - WAREHOUSE LICENSE	\$ 50.00	\$200.00	200.00	400.00	450.00
**					
130 - ADDITIONAL WAREHOUSE-WINE, BEER OR BOTH	\$ 50.00	\$200.00	100.00	300.00	350.00
140 - SPECIAL EVENTS RETAIL	\$ 50.00	\$150.00	150.00	N/A	350.00
150 - SPECIAL RETAIL LICENSE - 30 DAYS OR LESS	\$ 50.00	\$100.00	100.00	N/A	250.00
160 - SPECIAL RETAIL - MORE THAN 30 DAYS	\$ 50.00	\$250.00	250.00	500.00	550.00
170 - RETAIL COMMON CARRIER	\$ 50.00	\$150.00	150.00	300.00	350.00
200 - MANUFACTURER	\$ 50.00	\$500.00	500.00	1,000.00	1,050.00
**					
210 - IMPORTER	\$ 50.00	\$500.00	250.00	750.00	800.00
**					
220 - BREWPUB	\$ 50.00	\$1,000.00	500.00	1,500.00	1,550.00
230 - INTERNATIONAL MOTOR SPEEDWAY	\$ 50.00	\$300.00	300.00	600.00	650.00
240 - NON-PROFIT - TAX EXEMPT	N/A	N/A	N/A	N/A	N/A

* A \$50.00 non-refundable filing fee is charged to all new licenses.

** May not charge more than one-half of the state fee for this type of license.

SIGNED: Elton M. Dean, Jr.
Authorized County Official

Chairman
Title

3/10/14
Date

ELTON N. DEAN, SR.
CHAIRMAN

A COUNTY OLDER THAN THE STATE

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

DANIEL HARRIS, JR.
VICE CHAIRMAN

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

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

ESTABLISHED 1816

February 25, 2015

MEMORANDUM

TO: Montgomery County Commission

FROM: Donald L. Mims *DLM*
County Administrator

SUBJECT: Sellers Station Water and Fire Protection Authority Board Member
Reappointment

On March 1, 2015, the term of Mr. Dan Singleton will expire as a board member of the Sellers Station Water and Fire Protection Authority. Mr. Singleton has expressed his desire to be reappointed to the Board, for a term ending March 1, 2021.

Board Member Robert Guy, whose term expires March 1, 2019, has resigned from the board. Mr. Singleton has requested that William "Bill" Findley be appointed to fill the remainder of Mr. Guy's term.

Board Member Moses M. Sellers, whose term expires March 1, 2017, has passed away. Mr. Singleton has requested that Byron Lawhon be appointed to fill the remainder of Mr. Sellers' term.

I am requesting that the Commission consider approval of these appointments.

DLM/tn

Sellers Station Water and Fire Protection Authority

Members:

Term Expires:

* Robert Guy
Letohatchee, AL 36047

3/1/2019

* Moses M. Sellers
Lapine, AL 36046

3/1/2017

* Dan Singleton
Lapine, AL 36046

3/1/2015

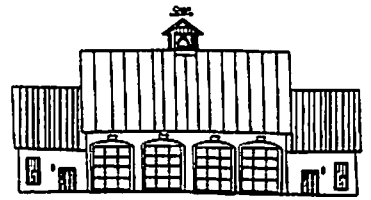
CC: Dan Singleton

Term: 6 years

ROLLING • HILLS • LAKES

VOLUNTEER FIRE DEPARTMENT

ESTABLISHED 1990



6120 TROTMAN ROAD
MONTGOMERY, ALABAMA 36116-6061
(334) 288-7344
TAX ID# 63-1025872

February 23, 2015

Mr. Donald Mims

Dear Mr. Mims,

Enclosed is a list of our board members and officers for the coming year.

Call me, if you have questions at 334-303-2622.

A copy of this list has been mailed to Mr. Mims.

Sincerely,

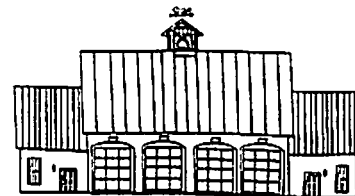
Philip B. Burwell

Philip B. Burwell

ROLLING • HILLS • LAKES

VOLUNTEER FIRE DEPARTMENT

ESTABLISHED 1990



6120 TROTMAN ROAD
MONTGOMERY, ALABAMA 36116-6061
(334) 288-7344
TAX ID# 63-1025872

Rolling Hills/Lakes V.F.D.

Board Officers: Term

President:

Philip Burwell	1545 Mt.Zion Rd.	H 286-1888	2-22-16
	Ramer, 36069	C 303-2622	

Vice President:

Don Schofield	5836 Trotman Rd.	H 281-6864	2-18-17
	36116		

Treasurer:

Autry Talley	250 Cindy Lane	C 210-282-6781	2-28-17
	36116		

Secretary:

Tori Holloway	223 Landon	H 334-284-5909	2-28-17
	36116		

Board Members:

Selma Patterson	358 Gibson Hills	C 324-2982	2-22-16
	36116		

Lomack Bean	548 Mizell Dr. C 211-6671	2-22-16
	36116	
Tom Shanks	6972 Woodley Rd. H 288-3493	2-28-17
	36116	
Alfonso Patterson	4651 Vanderbilt Dr. H 281-2134	2-22-16
	36116	
Tim Martin	304 Crimson Dr. C 201-3210	2-28-17
	Pike Rd. 36064	
Dr. Jan Wercinski	354 Mizell Rd. H 284-2322	2-22-16
	36116	
Steve Diermayer	935 Meriwether Rd. C 414-3246	2-22-16
	Pike Rd. 36064	
James Labadie	7466 Fairway Dr. H 284-3463	2-28-17
	36116	
Dr. Kirk Skinner	156 Rolling Lakes Dr. H 288-0093	2-28-17
	36116	

Rolling Hills/Lakes VFD

Members:**Term Expires:****President:**

Philip B. Burwell
(Send Reappt Requests)

Ramer, 36069

H 286-1888
C 303-2622

2/28/2016

* **Vice President:**

Don Schofield

Montgomery 36116

H 281-6864
C 303-9068
E dvschofield@charter.net

2/18/2015

* **Treasurer:**

Autry Talley

Montgomery 36116

C 210-282-6781

2/28/2015

* **Secretary:**

Gerri Walley

Montgomery 36116

H 288-2078
C 312-1526

2/28/2015

Board Members:

Selma Patterson

Montgomery 36116

C 324-2982

2/28/2016

Lomack Bean

Montgomery 36116

C 221-6671

2/28/2016

* Tom Shanks

Montgomery 36116

H 288-3493

2/28/2015

Alfonso Patterson

Montgomery 36116

H 281-2134

2/28/2016

* Tim Martin

Pike Road, 36064

C 201-3210

2/28/2015

Dr. Jan Wercinski

Montgomery 36116

H 284-2322
E jwercincki@aol.com

2/28/2016

Steve Diermayer

Pike Rd. 36064

C 414-3246

2/28/2016

* James Labadie

Montgomery 36116

H 284-3463
C 538-6911

2/28/2015

* Dr. Kirk Skinner

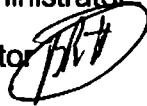
Montgomery 36116

H 288-0093

2/28/2015

TERMS: 2 YEARS

Memo

To: Mr. Donnie Mims, Montgomery County Administrator
From: Bruce R. Howell, Juvenile Court Administrator 
Date: February 18, 2015
Re: Juvenile Detention Compliance Officer Position

The requirements of mandated standards for our ACA Accreditation have become ever increasing. Therefore, I asked that a job description for Juvenile Detention Compliance Office be established by our Personnel Department. I am asking that the Commission review and approve the attached newly created job description for this position at the March 2nd working session.

Thank you for your consideration!

M E M O R A N D U M

DATE: 2/17/15
TO: Bruce Howell, Chief Probation Officer
FROM: Robbie Estes, Montgomery City/County Personnel
RE: Juvenile Detention Compliance Officer Position

Per your request on April 21 2014, we have developed a job description for a new Juvenile Detention Compliance Officer position (job code 0303). Attached is the job description. We also conducted the City/County of Montgomery's pay evaluation procedure for the position and recommend a pay grade of PC4.

If you agree with our recommendations, please sign the job description and obtain County Commission's approval. Upon County Commission approval, we will place this item on the agenda for following Personnel Board meeting.

If you have any questions, feel free to contact me at 625-2278.

JUVENILE DETENTION COMPLIANCE OFFICER

0303

FLSA: Exempt

8/20/14

Pay Grade: PC4

NATURE OF WORK: The fundamental reasons that this job exists is to provide monitoring and compliance review for all Montgomery County Youth Detention Facility (MCYF) procedures and regulations. The essential functions of this position include developing and monitoring facility policies and procedures, investigating and resolving complaints, liaison work between the facility and the court and legal systems, and helping ensure the safety of staff and youth offenders. The incumbent is responsible for ensuring all accreditation requirements are met and for developing methods designed to ensure the youth facility complies with standards. This position has the authority to require detention staff to comply with all accreditation standards. This position reports to the MC Youth Detention Facility Director.

ESSENTIAL FUNCTION: Develops and monitors facility policies and procedures for compliance using memos, MCYF policies and procedures, State of AL Dept. of Youth Services standards, federal, state and American Corrections Association (ACA) guidelines in order to ensure compliance with regulatory standards, ensure the facility operations comply with state and federal guidelines, and ensure compliance procedures are performed uniformly and consistently.

Compares suggested changes to policies and procedures to current policies and procedures to determine if changes are needed for compliance.

Monitors officers and youth to determine if compliance policies and procedures are being followed or implemented.

Compares existing MCYF policies and procedures to changes in federal, state, ACA to ensure policies are in compliance with these standards.

Drafts new policies and procedures to meet current accreditation standards.

Exchanges information with shift commander and officers regarding the interpretation, intent and implementation of compliance policies and procedures.

Identifies all mandatory standards in areas such as life safety, health, fire escape, medical, educational, psychological, and nutrition and non-mandatory standards such as facility control to assist in developing methods to ensure compliance.

Develops in-house programs designed to meet accreditation standards at a 98% minimum.

Inspects the work activities and the work products to ensure work responsibilities are accomplished and completed according to facility policies and procedures and to identify and correct problems.

Inspects work areas for compliance.

Exchanges information with supervisors to identify operational or administrative problems and solutions to problems affecting the MCYF's ability to meet accreditation requirements.

Schedules and monitors repairs to facility equipment.

Visually inspects new equipment that has been received by the facility against the equipment listed on the inventory lists.

Monitors population control of facility for compliance.

JUVENILE DETENTION COMPLIANCE OFFICER

Page 2

Supervises internal volunteer resources such as church volunteers, art/craft volunteers, zoo volunteers, and/or therapy dogs in order to educate the youths in detention.

Works with ACA and/or state DYS auditors during audits to inform them of MCYF's compliance with accreditation requirements.

Researches new and/or modified ACA standards in order to implement new or modified training programs for compliance.

Reviews the operational implementation of accreditation policies and procedures with supervisors and officers to identify problems and to verify that the new policy or procedure actually works as required.

ESSENTIAL FUNCTION: Monitors compliance issues with accreditation standards and training following MCYF policies and procedures, State of AL Dept. of Youth Services standards, federal, state and ACA guidelines using personal computers, training checklists, performance statistics and program documentation in order to discuss and analyze emergency communications procedures and methods for improvement, resolve issues effecting emergency response and identify new methods to increase effectiveness.

Exchanges information in a manner that seeks feedback regarding potential solutions to compliance problems.

Interprets and implements new or modified Federal, State and department standards, policies and procedures.

Establishes and maintains working relationships with MCYF employees, community resource agencies and the court system.

Reviews the outcomes of client complaints to ensure compliance and consistency.

Reviews productivity of personnel to ensure that established standards are being met or exceeded.

Updates and discusses the compliance issues Director and/or Court Administrator and asks for direction when needed.

Assists in conducting needs assessments to identify deficiencies in meeting accreditation standards.

Coordinates with the Director and appropriate community agencies in developing immediate and future goals related to training, standardizing procedures and MCYF productivity.

Reviews all standards and training documentation and information in order to determine the progress on an annual basis.

Advises the MCYF Director of progress or shortfalls in compliance issues.

Recommends changes to the MCYF Director for departmental training of personnel.

Completes compliance reports in order to provide information on the status of compliance issues.

Participates in the planning and coordination of facility disaster preparedness.

12-4

ESSENTIAL FUNCTION: Develops and monitors MCYF training programs and activities using computers, system manuals, policies and procedures, training manuals, emergency phone and dispatch system equipment manuals in order to ensure all training programs are conducted in a standardized and consistent manner that meet or exceed Federal, State and local laws; assist employees in learning their duties and responsibilities; and coordinate and facilitate training in compliance with accreditation, state, federal and MCYF training standards.

Assists in developing, implementing, and maintaining records to meet training compliance requirements to include documentation of proof of attendance.

Creates new and recommends changes to existing policies and procedures relating to training consistent with existing Federal, State and local rules, regulations, procedures and law.

Schedules all training and compliance activities within the facility.

Develops training materials such as PowerPoint presentations, training aids, topic speakers, handouts, etc.

Checks credential of any scheduled topic speaker to ensure they will meet requirements for compliance.

Discusses training compliance issues with supervisor to resolve issues.

ESSENTIAL FUNCTION: Monitors all safety and security inspections and responses to volatile situations using inspection forms and reports, physical exertion to restrain youth offenders, and defensive techniques to protect self and others following Montgomery County Detention Facility policy and procedure in order to ensure compliance with procedures.

Monitors, controls, and reports the behavior and activities of offenders in accordance with applicable facility and departmental policies and procedures.

Monitors inspections, reports findings, and addresses or responds to findings in accordance with applicable policies, procedures, and guidelines for compliance.

Conducts thorough fire safety, general safety, security, and/or sanitation inspections, as applicable, to identify, document, and correct deficiencies for compliance.

Responds to emergency situations such as fights, riots, escapes, fires, disturbances, escapes, and natural disasters, in accordance with established policies, procedures, guidelines, rules, and regulations.

KNOWLEDGE, SKILLS, AND ABILITIES: Knowledge of American Corrections Associations accreditation standards and procedures to ensure compliance.

Knowledge of State of Alabama DYS licensing standards to ensure compliance.

Knowledge of PREA standards and procedures required for compliance and federal funding.

Knowledge of the accreditation process and needed to ensure MYDF attains and maintains compliance with all requirements.

Knowledge of emergency response plans for facility emergencies to ensure the safety of youths and facility staff.

Knowledge of cell search procedures to include procedural steps and the capabilities and limitations as needed to locate and seize contraband or identify rule infractions in the youth offender population.

Knowledge of disciplinary procedures to include proper adjudication of hearings, potential infractions, forms, penalties, and when to implement as needed to encourage compliance with facility policy and correct inappropriate behavior.

Knowledge of facility forms such as incident reports, payroll sheets, first injury forms, disciplinary forms, youth offender property inventory sheets, daily observation logs, and security check sheets to include completing procedures, routing, and proper authorization as needed to document work activities and facility operations, exchange information with others in the facility, and document disciplinary incidents.

Knowledge of facility layout to include north, south, east and west directions and location of emergency exits, control booths, sally ports, medical facilities, authorized youth offender areas, stairways, booking, property room, indoor/outdoor recreation areas, and kitchen as needed to respond to codes, escort youth offenders to specified locations, report to work stations, and implement emergency evacuation procedures.

Knowledge of federal and state laws and guidelines governing correctional facilities to include accepted interpretation, youth offender rights, inspection guidelines, and how to locate and reference the source of information as needed to minimize the potential for lawsuits and establish policies and procedures that comply with federal and state laws.

Knowledge of filing systems such as alphabetical, numerical or color-coded to include the sequence of the system as needed to locate, retrieve, and reference records and information.

Knowledge of human behavior to include signs of hostility, depression, anxiety, psychotic behavior, deception, and distinguishing normal from abnormal behavior as needed to train staff in recognizing behavior that may escalate into a dangerous situation, identifying youth offenders who may need to be watched to prevent suicide, and effectively interacting with youth offenders.

Knowledge of youth offender rules and regulations as found in the Youth offender Handbook to include how to locate and reference information in the handbook, prohibited acts, disciplinary actions, youth offender privileges, and youth offender rights as needed to encourage youth offender compliance with facility policies and ensure youth offenders' rights are not violated.

Knowledge of legal documents such as subpoenas and arrest warrants as needed to initiate appropriate actions.

Knowledge of pat search procedures to include procedural steps and the capabilities and limitations as needed to locate and seize contraband or identify rule infractions in the youth offender population.

Knowledge of shakedown search procedures to include procedural steps and the capabilities and limitations as needed to locate and seize contraband or identify rule infractions in the youth offender population.

Knowledge of standard MCYF operating procedures such as intake procedures, control booth procedures, rover procedures, transportation procedures, and medical officer procedures to include accepted interpretation, how to locate and reference, and when to implement as needed to ensure work activities are performed uniformly and in a manner that maximizes facility security.

Knowledge of suicide prevention techniques to include property removal and 15 minute checks as needed to minimize potential for youth offender suicides or suicide attempts.

Knowledge of the code of ethics to include fraternization policies, sexual harassment policies, accepted interpretation of professionalism, dress codes, and gratuity prohibitions as needed to resist the potential for corruption both on and off duty and to ensure workers do not abuse the privileges of their positions.

Knowledge of the use of minimum force to include when its appropriate to use necessary force as needed to isolate, control, or restrain physically violent youth offender or de-escalate potentially dangerous situations.

Knowledge of unclothed search procedures to include procedural steps and the capabilities and limitations as needed to locate and seize contraband or identify rule infractions in the youth offender population.

Knowledge of effective techniques for training and performance evaluation program to include the analysis of performance statistics.

Knowledge of training methodologies and the ability to effectively apply those methods to a diverse workforce.

Ability to accept constructive criticism as needed to effectively evaluate feedback from superiors, co-workers, or youth offenders and correct deficient behavior or job performance.

Ability to add, subtract, multiply, and divide to include percentages as needed to calculate the number of youth offenders, and complete department forms and surveys.

Ability to administer basic first-aid procedures such as treatment for shock, pressure dressings, CPR, and calming techniques as needed to administer initial first-aid to stabilize others until medical personnel arrive.

Ability to develop schedule and assign required tasks such as training classes to ensure facility meets compliance requirements.

Ability to communicate orally to include the ability to communicate information accurately as needed to exchange information with youth offenders, coworkers, superiors, other law enforcement agencies, court officials, and the general public.

Ability to communicate in writing to include the ability to write legibly, clearly, and concisely as needed to exchange information in writing with coworkers, youth offenders, or the general public and to document facilities work activities.

Ability to function under stress to include maintaining one's composure and controlling one's emotions or temper as needed to respond constructively when youth offenders are verbally abusive, make effective decisions when youth offenders are being disruptive, and communicate and interact effectively with co-workers, superiors, and youth offenders.

Ability to handle multiple tasks simultaneously as needed to increase the efficiency of work tasks.

Ability to instruct and give orders to include the ability to use tact and give instructions clearly and concisely as needed to motivate others to learn or comply with facility policies and procedures.

Ability to interact with individuals from varying socio-economic and cultural backgrounds to include the ability to recognize commonly used slang terms among the youth offender population as needed to explain court and law enforcement technical terms to youth offenders or the general public and encourage or enforce youth offender compliance procedures.

Ability to operate a computer to include how to access programs and passwords, keyboard commands, entering data, printing, and correcting information as needed to ensure accurate youth offender or facility information and add youth offender information into the system.

Ability to operate fire emergency equipment such as fire extinguishers to include the ability to locate and operate and the capabilities and limitation of each as needed to extinguish small fires and prevent smoke inhalation.

Ability to pay attention to details as needed to detect unusual behavior or activity, monitor youth offender activities, identify work areas that require attention, and remember circumstances surrounding incidents.

Ability to read and comprehend materials such as accreditation documentation, facility forms, SOPs, memos, correspondence, written orders, to include the ability to recognize facility specific terminology as needed to ensure work activities are accomplished according to policies and procedures, read materials to youth offenders, and exchange or acquire information regarding facility operation or youth offenders.

Ability to solve problems to include identifying possible solutions and making concrete recommendations and suggestions as needed to resolve conflict, complaints and work issues, improve productivity and work procedures, and handle multiple complex issues within a short time frame.

Ability to think logically as needed to prioritize, organize, and perform work tasks; follow instructions or orders; and identify strategies to accomplish tasks.

Ability to use specialized equipment such as control panels, metal detectors, computers, and copiers to include operating procedures, preventive maintenance, and the capabilities and limitations of each as needed to make copies, open and close doors, locate contraband, exchange written information, and restrain physically violent youth offenders.

Ability to use correct grammar, punctuation, and spelling as needed to exchange information in writing with coworkers, youth offenders or the general public and to document facility work activities.

Ability to use standard correctional officer equipment such as door locks, handcuffs, flashlights, keys, radios, leg irons, telephones, intercoms, and restraints to include operating procedures, preventive maintenance, when to use, and the capabilities and limitations of each as needed to search cells, unlock doors, control contraband, restrain physically violent youth offenders, control youth offender movement behavior, and control and communicate with officers and youth offenders.

Ability to walk distances to and from facility wings as needed to assist in emergency response, respond to youth offender incidents such as fighting.

Ability to exert muscle force repeatedly or continuously for a short period as needed to restrain violent youth offenders.

Ability to bend, stretch, twist, or reach out both quickly and repeatedly with the body, arms, and/or legs as needed to restrain violent youth offenders.

Ability to operate a variety of office equipment such as computer, copier, typewriter, telephone, calculator, FAX machine, radios, and other equipment necessary to perform duties.

Ability to work effectively with youth, staff, parents, etc. who may be upset, distraught, irate, emotionally or mentally or otherwise unable to function within reasonable range of constructive behaviors.

Ability to motivate staff to work together in cooperation as needed to ensure department meets accreditation requirements.

Ability to write and implement department programs to include planning independently and in collaboration with other staff units and outside agencies as needed to ensure accreditation requirements are met.

Ability to develop cooperative working relationships with staff, other government agencies, the public, and other county department personnel.

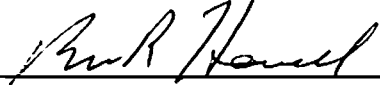
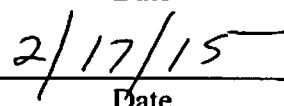
Ability to maintain confidentiality with information regarding operations and staff personnel and the public.

Ability to implement MCYF accreditation goals to include delegation of assignments, monitoring the progress and providing management directions to staff members.

Ability to perform work in adverse environmental conditions as needed to respond to natural disaster situations that require emergency communications support.

SPECIAL REQUIREMENT: Must be willing to work nights, weekends and holidays and willing to be on-call to respond to emergency incidents as needed. Must possess or be able to attain a valid Alabama Driver's license within 60 days and have an acceptable driving record.

MINIMUM QUALIFICATIONS: Must have a Bachelor's Degree in Criminal Justice, Public Administration or a closely related field and five (5) years of general juvenile corrections experience and three (3) years of juvenile corrections supervisory experience.

APPROVALS:	
_____ Supervisor	_____ Date
_____ Division Head	_____ Date
 _____ Department Head	 _____ Date
_____ Appointing Authority	_____ Date

POSITION FILL REQUEST

DEPARTMENT: M. C. Sheriff's Office - Detention Facility
 DEPARTMENT HEAD: Derrick Cunningham, Sheriff
 SUPERVISOR: W. Robinson, Colonel

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

1. Position Title Corrections Officer Trainee / Corrections Officer
 Position Number 141
 Proposed Effective Date March 2, 2015
 Type of Appointment (☒) Permanent () Temporary

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

Pay Grade Corrections Officer Trainee - \$29,244 (PCT)
Corrections Officer - \$30,456 - \$43,356 (PC1)

Derrick Cunningham
 Department Head

Date February 19, 2015

2. Administrative Review
 () Approved
 () Disapproved

Funding Authority

3. Certification
 Promotional _____ Candidates
 Open-Competitive _____ Candidates
 Transfer _____ Candidates

Personnel Director

Date _____

4. Selectee: _____

Appointing Authority

Date _____

5. () Manpower data entered by _____ Date _____
 () Payroll entered by _____ Date _____

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 185

Proposed Effective Date March 2, 1015

Type of Appointment (☒) Permanent () Temporary

Recruiting

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

Pay Grade Corrections Officer Trainee - \$29,244 (PCT)
Corrections Officer - \$30,456 - \$43,356 (PC1)

Derrick Cunningham Date February 24, 2015
Department Head mea

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 _____

ORIGINAL

POSITION FILL REQUEST

COMPLETED ACTION DATES

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

DEPARTMENT HEAD: Derrick Cunningham, Sheriff

SUPERVISOR: W. Robinson, Colonel

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

1. Position Title Clerk II

Position Number 238

Proposed Effective Date March 2, 1015

Type of Appointment (☒) Permanent () Temporary

Recruiting

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

Pay Grade \$22,485 - \$32,008 (A02)

Derrick Cunningham
Department Head

Date February 18, 2015

2. Administrative Review

- () Approved
() Disapproved

Funding Authority

3. Certification

Promotional	_____	Candidates
Open-Competitive	_____	Candidates
Transfer	_____	Candidates

Personnel Director

Date _____

4. Selectee:

Appointing Authority

Date _____

5. () Manpower data entered by _____

Date _____

() Payroll entered by _____

Date _____

13-3

Royal Ambassadors M. E. D., Inc.
(Ministry of Economic Development)
164 East South Boulevard
Montgomery, AL 36105
334-354-6229
Barbara P. Mays, President

FACT SHEET:

- We are a non-profit, for public benefit organization. See our enclosed Letter of Declaration from the Internal Revenue Service (IRS).
- Our efforts for making a difference in day-to-day quality of life issues in the Montgomery community enjoy a RICH, POSITIVE history of bringing reward to others, who oftentimes, due to no fault of their own are just not able to figure out how to make situation in their life work for their benefit. We can't rest on our laurels; there is still much more work still yet to be done.
- After several months of clean-up and renovations, our facility includes several un-used classrooms in the former Harrison Elementary School building in west Montgomery. We have also been provided unlimited use of the gym by Restoration Baptist Church.
- Currently, we are providing services to youths through our Hole-N-One athletics program on weekly basis.
- Our programs include basketball camps, golf basics. We're in the process of implementing our after school tutorial program for at-risk girls and boys.
- Our program, *The Art of Etiquette* is currently available to girls in Montgomery, Lowndes, Wilcox, Autauga, Elmore and Dallas Counties. This program is incorporated into a ½ weekly television program called *In the Midst...* airing Wednesdays at 5 a.m. on C W Montgomery channel. (See enclosed brochure)

FINANCIAL SUPPORT REQUEST:

We respectfully request funding from the Montgomery County Commission in the amount of Twenty Thousand Dollars (\$20,000.00) so we may provide outreach to ALL young girls in the Montgomery all county area.

As a community, we continue to re-identify problems, yet we often do very little being to address *root causes or real causes* of many of these problems.

We have reached out to "Helping Montgomery Families Initiative," so as to partner with them to address other un-met needs in Montgomery Communities.

Also, we have contacted Ms. Tomika Lewis, who is working with Federated Womens' Clubs in Tuscaloosa, AL and are providing similar services to some approximately 44 girls in their area.

HOW OUR PROGRAMS WILL BENEFIT THE COMMUNITY:

- **Statistics prove that when children and families are engaged in activities such as sports programs, personal enrichment programs, regular religious or church fellowship programs, they tend to build stronger family bonds.**
- **Statistics also show that when families build stronger bonds as a family, they are less likely to commit crimes.**
- **Statistics further show that when families build strong bonds, they are more like to become involved in volunteer and community supported activities and projects.**
- **I do believe each of us knows at least one person we feel could benefit from being a part of programs that provide caring and nurturing, sometimes many do not receive within their family settings.**
- **In short, statistics show that when individuals are engaged in POSITIVE activities, they are more likely to become contributors to society, not victims of society...in other words; they take responsibility for their actions and their family's day-to-day needs!**
- **Many that we serve will only empower themselves with the support of programs such as ours because they lack the confidence to come before the Commission or any public group to ask for funding for programs that are needed in their communities. We have to teach our youths especially how to express themselves in a business-like manner...they are after all our future leaders and elected officials.**
- **Please help us to help others who are less fortunate by donating the requested funds. One thing we hear over and over again from those we serve, "we don't care how much you know until you show us how much you care (about us)." They further point out that everybody talks a good game, but nobody does anything to try to make a *REAL* difference in their lives.**

Please contact us with any questions you may have. Thank you in advance for your generous support.

Sincerely,

Barbara P. Mays
President



STEVEN L. REED
PROBATE JUDGE
MONTGOMERY COUNTY

February 6th 2015

FILED
FEB 10 2015
CLERK OF COURT

Mr. Donnie Mims County
Administrator Montgomery County
Courthouse Montgomery, AL 36104

Dear Donnie:

In accordance with Act 643, 1975 Regular Session of the Alabama Legislature, I have this day appointed Rev. Dan Pharr, 1915 St. Charles Ave. Montgomery, AL 36107, as Warrant Magistrate for Montgomery County. Attached you will find a copy of the letter appointing Pastor Turner to this position. A Form 10 is being processed.

Please advise if any further information is needed.

Sincerely,

Steven Reed,

Probate Judge
Montgomery County

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

February 25, 2015

MEMORANDUM

TO: Elton N. Dean, Sr.
Chairman

FROM: Donald L. Mims *DLM*
County Administrator

SUBJECT: Limited Home Rule

Recently, you asked me to research the topic of Limited Home Rule, which became law through Act Number 2005-200, known as "The Alabama Limited Self-Governance Act." In order for the County Commission to implement this Act, it will take a resolution by the Commission calling for a local referendum. **No additional legislation is required to start this process.**

Contained on the ballot of the November 7, 2006 General Election was a vote to authorize the County Commission to implement health and safety powers contained in Act Number 2005-200, which was defeated by a "No" vote of 2,627 to 2,328.

Attached are minutes from the April 17, 2006, County Commission meeting in which the County Commission adopted a resolution calling for a local referendum to be held during the general election on November 7, 2006. Also, attached is Alabama Code Section 11-3A-2 Powers for **public welfare, health, and safety; authorization; scope.**, which became law through Act Number 2005-200.

DLM/tn

Attachment

16-1

RUN DATE:02/04/15 03:03 PM

VOTES PERCENT

FOR COMMISSIONER OF AGRICULTURE AND INDUSTRIES

(Vote for no more than) 1
(WITH 125 OF 125 COUNTED)
RON SPARKS (DEM) 41,545 69.85
ALBERT LIPSCOMB (REP) 17,898 30.09
WRITE-IN. 31 .05

FOR PUBLIC SERVICE COMMISSION, PLACE NO. 1

(Vote for no more than) 1
(WITH 125 OF 125 COUNTED)
JAN COOK (DEM) 34,562 58.14
JOHN RICE (REP) 24,835 41.77
WRITE-IN. 53 .09

FOR PUBLIC SERVICE COMMISSION, PLACE NO. 2

(Vote for no more than) 1
(WITH 125 OF 125 COUNTED)
SUSAN PARKER (DEM) 36,776 61.05
PERRY O. HOOPER, JR. (REP) 23,399 38.84
WRITE-IN. 66 .11

FOR DISTRICT COURT JUDGE, PLACE NO. 2, MONTGOMERY COUNTY

(Vote for no more than) 1
(WITH 125 OF 125 COUNTED)
PAMELA ROBINSON HIGGINS (DEM) 30,650 51.35
MARGARET (Peggy) GIVHAN (REP) 29,009 48.60
WRITE-IN. 25 .04

FOR DISTRICT COURT JUDGE, PLACE NO. 3, MONTGOMERY COUNTY

(Vote for no more than) 1
(WITH 125 OF 125 COUNTED)
SHARON G. YATES (DEM) 32,909 54.73
LUCIE McLEMORE (REP) 27,198 45.23
WRITE-IN. 27 .04

FOR CIRCUIT CLERK, MONTGOMERY COUNTY

(Vote for no more than) 1
(WITH 125 OF 125 COUNTED)
MELISSA RITTENOUR (DEM) 38,967 66.47
LANITA COOK (REP) 19,626 33.48
WRITE-IN. 28 .05

FOR SHERIFF, MONTGOMERY COUNTY

(Vote for no more than) 1
(WITH 125 OF 125 COUNTED)
D. T. MARSHALL (DEM) 46,268 98.92
WRITE-IN. 503 1.08

VOTES PERCENT

MONTGOMERY COUNTY SCHOOL BOARD, DISTRICT NO. 2

(Vote for no more than) 1
(WITH 20 OF 20 COUNTED)
CHARLOTTE MEADOWS (REP) 6,473 98.49
WRITE-IN. 99 1.51

MONTGOMERY COUNTY SCHOOL BOARD, DISTRICT NO. 3

(Vote for no more than) 1
(WITH 25 OF 25 COUNTED)
ELEANOR LEWIS DAWKINS (DEM) 4,025 99.09
WRITE-IN. 37 .91

MONTGOMERY COUNTY SCHOOL BOARD, DISTRICT NO. 5

(Vote for no more than) 1
(WITH 28 OF 28 COUNTED)
MELISSA SNOWDEN (REP) 8,497 98.66
WRITE-IN. 115 1.34

FOR PROBATE JUDGE, MONTGOMERY COUNTY

(Vote for no more than) 1
(WITH 125 OF 125 COUNTED)
TIM HEAD (DEM) 26,770 43.84
REESE McKINNEY (REP) 34,261 56.11
WRITE-IN. 26 .04

PROPOSED STATEWIDE AMENDMENT NUMBER ONE (1)

(Vote for no more than) 1
(WITH 125 OF 125 COUNTED)
YES 25,093 60.23
NO. 16,572 39.77

PROPOSED STATEWIDE AMENDMENT NUMBER TWO (2)

(Vote for no more than) 1
(WITH 125 OF 125 COUNTED)
YES 30,365 61.03
NO. 19,387 38.97

PROPOSED STATEWIDE AMENDMENT NUMBER THREE (3)

(Vote for no more than) 1
(WITH 125 OF 125 COUNTED)
YES 27,852 69.19
NO. 12,400 30.81

LOCAL REFERENDUM Act No. 2005-200

(Vote for no more than) 1
(WITH 50 OF 50 COUNTED)
YES 2,328 46.98
NO. 2,627 53.02

CHAPTER 3A.

ALABAMA LIMITED SELF-GOVERNANCE ACT.

Sec.		Sec.	
11-3A-1.	Short title.	11-3A-4.	Alcoholic beverage licenses in Class 3 municipalities with elected county commission chair.
11-3A-2.	Powers for public welfare, health, and safety; authorization; scope.	11-3A-5.	Referendum election to approve application of powers.
11-3A-3.	Adoption procedures for ordinances; administrative fees; penalties.	11-3A-6.	Referendum election to repeal application of powers.
		11-3A-7.	Savings provision.

HISTORY

Effective date:

The act which added this chapter is effective May 26, 2005.

§ 11-3A-1. Short title.

This chapter shall be known as "The Alabama Limited Self-Governance Act." (Act 2005-200, p. 399, § 1.)

HISTORY

Effective date:

The act which added this section is effective May 26, 2005.

§ 11-3A-2. Powers for public welfare, health, and safety; authorization; scope.

(a) Except where otherwise specifically prohibited or provided for either heretofore or hereafter by general law or the constitution of this state and subject to the procedures and limitations set out in this chapter, the county commission of a county may provide for its property and affairs; and for the public welfare, health, and safety of the citizens throughout the unincorporated areas of the county by exercising certain powers for the protection of the county and public property under its control. The powers granted herein to provide for the public welfare, health, and safety of its citizens shall only include the following:

(1) Abatement of weeds as a public nuisance as defined in Section 11-67-60.

(2) Subject to the provisions of Section 6-5-127, control of animals and animal nuisances.

(3) Control of litter as defined in subsection (b) of Section 13A-7-29, or rubbish as defined in subdivision (4) of Section 22-27-2.

(4) Junkyard control of areas which create a public nuisance because of an accumulation of items described in the definition of a junkyard under Section 11-80-10.

(5) Subject to the provisions of Section 6-5-127, abatement of noise, unsanitary sewage, or pollution creating a public nuisance as defined in Sections 6-5-120 and 6-5-121.

(b) Except as provided in subsection (h), the process for implementation of the powers set out in subsection (a) may be authorized by resolution of the majority of the county commission or in response to a petition signed by 10 percent of the total number of qualified electors of the county who reside in the unincorporated areas of the county. A petition shall only be accepted if signed by 10 percent of the total number of qualified electors who reside in the unincorporated areas of the county. The petition shall include the full legal names and addresses of all persons signing the petition and shall be filed in the office of the judge of probate. The judge of probate shall within 60 days verify that all of the persons signing the petition are in fact qualified electors and legal residents of the unincorporated areas of the county and shall immediately thereafter forward the petition to the chairperson of the county commission. Following receipt of the verified petition, the county commission shall, at its next regularly scheduled meeting, make preparations for the referendum on the issue as set out in Section 11-3A-5.

(c) The powers granted to a county commission by this chapter shall not be construed to extend to any matters which the Legislature by general law has heretofore preempted by operation of law and the powers granted by this chapter shall not be limited or superseded by local law enacted after May 28, 2005. The legislative intent of this chapter is not to diminish any local law previously enacted and such local laws are to be read in pari materia with this chapter. The county commission may adopt ordinances to effectuate the orderly implementation of the powers granted herein under the procedures set out in Section 11-3A-3. Ordinances adopted by the county commission shall provide a process for notice to any persons cited for violation of such ordinance, and shall also include procedures for appeal to the county commission to contest any citation issued for an alleged violation of any ordinance adopted by the county commission pursuant to this chapter.

(d) The powers granted to a county commission by this chapter shall not include any of the following:

(1) The authority of a county to levy or collect any tax, to levy or collect any fee except an administrative fee as provided in this chapter, or to implement a county land use plan or to establish and enforce planning and zoning.

(2) Any action extending the power of regulation over any business activity regulated by the federal Surface Transportation Board, the Public Service Commission, the Department of Agriculture and Industries, or the Department of Environmental Management beyond that authorized by general law or by the Constitution of Alabama of 1901.

(3) Any action affecting any court or the personnel thereof.

(4) Any action affecting any public school system.

(5) Any action affecting pari-mutuel betting or any pari-mutuel betting facility.

(6) Any action affecting in any manner the property, affairs, boundaries, revenues, powers, obligations, indebtedness, or government of a municipality or any municipal or public corporation organized pursuant to Chapter 50 of this title.

(7) Any action affecting the private or civil law governing private or civil relationships, except as is incident to the exercise of an independent governmental power.

(8) Any action extending the power of regulation over the construction, maintenance, operation, or removal of facilities used in the generation, transmission, or distribution of water, sewer, gas, telecommunications, or electric utility services.

(9) Any action affecting the rights granted to an agricultural, manufacturing, or industrial plant or establishment, or farming operation pursuant to Section 6-5-127, or other general laws in effect on May 26, 2005, or thereafter.

(10) Any action affecting or enforcing environmental easements or, except as authorized in this section, to abate a public nuisance, any use of private property otherwise authorized under the constitution and laws of the State of Alabama.

(11) Any action restricting or regulating surface mining or underground mining activities that have been granted federal or state permits and any operation or facility engaged in the activities of processing or distributing any product or material resulting from the mining activity.

(e) Unless otherwise provided by general law, a county may not exercise any of the powers or provide any service authorized by this chapter inside the corporate limits of any municipality or within any other territory in which a municipality or an instrumentality of a municipality is authorized by general law to exercise the power or provide those services, or within any other county, except by contract with the municipality, municipal instrumentality, or county affected.

(f) Nothing in this chapter shall be construed to grant the county commission of a county any general authority to establish or adopt a comprehensive plan for zoning or land use regulation in the unincorporated areas of the county or to grant any taxing authority except as otherwise provided for by law.

(g) This chapter shall not preclude municipal utilities from expanding into the county as otherwise provided by law and shall not grant counties the authority to govern or regulate municipal water and sewer systems which operate within the county.

(h) In counties with a Class 3 municipality with a county commission which is presided over by a chairman elected countywide, a four-fifths majority vote of the county commission members elected by single member districts shall be required for the implementation of this chapter by the commission pursuant to subsection (b) and Section 11-3A-6 and such four-fifths majority vote shall also be required on all matters related to the utilization of the powers granted under this chapter.

(i) Nothing in this chapter shall be construed to allow a county commission to expend any county funds for any improvement on private property. (Act 2005-200, p. 399, § 2.)

HISTORY

Effective date:

The act which added this section is effective May 26, 2005.

Code Commissioner's Notes

In 2005, the Code Commissioner at the end of subsection (b) changed the reference as placed in the code to Section 11-3A-6, rather than Section 11-3A-4, to refer to the intended code section regarding a referendum. Also,

the Code Commissioner in subsection (h) changed the reference as placed in the code from Section 11-3A-5 to Section 11-3A-6 to reference the apparently intended section.

LIBRARY REFERENCES

American Digest System:

Counties ¶21.5, 24.

Corpus Juris Secundum:

C.J.S. Counties § 44.

§ 11-3A-3. Adoption procedures for ordinances; administrative fees; penalties.

(a) Following the notice requirements set out in subsection (b), the county commission, by majority vote, may adopt ordinances for the implementation and enforcement of the powers set out in Section 11-3A-2. The county commission, in its discretion, may hold a separate public hearing on the adoption of the proposed ordinances except the vote on approval of a proposed ordinance shall be taken only at a regularly scheduled county commission meeting and only following notice as set out in subsection (b). The style of all ordinances shall be, "Be it ordained by the _____ County Commission as follows:" inserting the name of the county as the case may be.

All ordinances adopted by the county commission pursuant to this chapter shall be kept in a separate book maintained in the county commission office and on a county maintained website if one is available, and shall be available at all times for public inspection.

(b) Prior to the adoption of any ordinance pursuant to subsection (a), the county commission shall post notice of its intention to consider the adoption of the ordinance at the courthouse and at any other place it determines appropriate for a period of no less than 30 days. Notice shall also be published at least twice beginning three weeks prior to the county commission meeting at which the matter will be addressed in all newspapers published in the county that are authorized to publish legal advertisements. All notices shall state the date, time, and location of the meeting at which the proposed ordinance will be considered and shall advise where copies of all proposed ordinances may be obtained for review.

(c) Subject to any limitations set out in the constitution or the general laws of this state, the county commission may utilize the ordinance procedure in this section to establish administrative fees only for the purpose of administering the powers in subsection (a) of Section 11-3A-2, which shall not exceed the actual cost of the implementation and enforcement of any ordinance adopted under authority granted herein.

(d) The powers granted in this chapter shall not be construed to authorize any assessments, rates, charges, fees for services, or other similar monetary impositions not constituting taxes to be made or imposed against any person

MINUTES OF REGULAR MEETING

MONTGOMERY COUNTY COMMISSION

April 17, 2006

INFORMATION SESSION

Chairman Strange called the Meeting to Order at 8:00 a.m. The Meeting was held at the Montgomery County Courthouse Administration Building, Annex 1.

The Meeting was opened with Prayer led by Commissioner Williams.

COMMENTS FROM SCHEDULED ATTENDEES, STAFF AND COMMISSIONERS

COMMENTS FROM CHAIRMAN STRANGE

Chairman Strange passed out to his fellow Commissioners an employee evaluation compiled by the Personnel Department from the evaluations prepared by each Commissioner for County Engineer George C. Speake, in that the County Engineer reports directly to the Commission. The Commission agreed to waive rules to approve County Engineer Speake's merit pay increase.

Chairman Strange stated that at the request of Commissioner Polizos he would ask Risk Manager Scott Kramer to research the County's medical insurance policy relative to the age of dependents' coverage, and to see if the age could possibly be raised to 24 or higher. The current dependent age is up to age 23.

Chairman Strange briefed the Commission and stated that Montgomery Public Schools' Board Chairman Dave Borden and Superintendent Carlinda Purcell would not be addressing the Commission today regarding funding for new schools.

Chairman Strange led the Commission in a discussion regarding the Employees' Appreciation Luncheon to be held on Thursday, April 27, and ways to recognize employees who have ten, twenty or thirty years of service.

REPORT FROM COUNTY ADMINISTRATOR MIMS

Whereas, county governments are the citizen's local government voice, providing solutions that bring communities together;

Now, therefore, be it resolved that in recognition of the leadership, innovation and valuable service provided by our nation's counties, we hereby proclaim April 23 – 29, 2006, as National County Government Week in Montgomery County and encourage our fellow citizens to explore how county government works to protect our community.

We hereby certify that the above
Resolution was adopted by the
Montgomery County Commission
on this, the 17th day of April, 2006.

Mr. Ingram made a motion to adopt the Resolution Proclaiming April 23-29, 2006, as National County Government Week in Montgomery County. The motion was seconded by Vice Chairman Dean and unanimously approved by the Commission.

COUNTY COMMISSION - ADOPTED RESOLUTION CALLING FOR A LOCAL
REFERENDUM TO BE HELD DURING THE GENERAL ELECTION ON NOVEMBER 7,
2006, ON THE QUESTION OF WHETHER THE HEALTH AND SAFETY POWERS
AUTHORIZED IN ACT NO. 2005-200 SHALL BE EFFECTIVE IN MONTGOMERY
COUNTY

Chairman Strange presented the following Resolution calling for a local referendum to be held during the General Election on November 7, 2006, on the question of whether the health and safety powers authorized in Act No. 2005-200 shall be effective in Montgomery County:

RESOLUTION CALLING FOR REFERENDUM
ON HEALTH AND SAFETY POWERS

WHEREAS, during the 2005 Regular Session, the Alabama Legislature passed "The Limited Self-Governance Act" (Act No. 2005-200), authorizing the county commission to exercise certain health and safety powers in the unincorporated areas of the county related to the abatement of weeds, the control of animals, the control of litter, the control of junkyards, and the abatement of noise nuisances, unsanitary sewage, or pollution upon approval of the qualified voters in the unincorporated areas of the county in a local referendum on the question of allowing the exercise of these powers; and

WHEREAS, a local referendum may be called for by the county commission upon resolution adopted by a majority of its members; and

WHEREAS, if Act No. 2005-200 becomes effective in the county by approval of a majority of the qualified electors in the unincorporated areas of the county at a local referendum on the question, the county commission will be authorized to adopt ordinances on health and safety issues set out above; and

WHEREAS, the Montgomery County Commission believes that it is in the best interests of the county that the county commission be authorized to address some or all of the important health and safety issues set out in the Act; and

WHEREAS, the Montgomery County Commission desires to grant its citizens in the unincorporated areas of the county an opportunity to vote on whether to grant the county commission the authority to address these health and safety concerns within the unincorporated areas of the county; and

WHEREAS, based upon the foregoing, the Montgomery County Commission has adopted this resolution calling for a local referendum on this issue by a majority of the county commission.

WHEREFORE BE IT RESOLVED BY THE MONTGOMERY COUNTY COMMISSION, that it does hereby call for a local referendum to be held during the general election on November 7, 2006 on the question of whether the health and safety powers authorized in Act No. 2005-200 shall be effective in Montgomery County.

BE IT FURTHER RESOLVED that copies of this resolution be immediately forwarded to the judge of probate and sheriff's office with instructions to include this local referendum on the ballot for the general election to be held on November 7, 2006.

IN WITNESS WHEREOF, the Montgomery County Commission has caused this Resolution to be executed in its name and on its behalf by its Chairman on this the 17th day of April, 2006.

Chairman, Montgomery County Commission

Mr. Polizos made a motion to adopt the Resolution. The motion was seconded by Mr. Williams and unanimously approved by the Commission.

CONSENT AGENDA

Administrator Mims presented the Accounts Payable and Payroll Checks Authorization for Approval.

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

February 25, 2015

MEMORANDUM

TO: Montgomery County Commission

FROM: Donald L. Mims *DLM*
County Administrator

SUBJECT: Advanced Disposal Contract

The County Commission has a contract with Advanced Disposal Services Alabama, LLC, concerning residential solid waste collection and disposal services. The contract has an automatic renewal provision for successive three (3) year terms unless cancelled by the Montgomery County Commission or Advanced Disposal Services Alabama, LLC, upon written notice by certified mail, given sixty (60) days before the expiration of such initial or renewal term.

The next automatic renewal date is June 30, 2015 and if the Commission is to again consider bidding out these services, notice must be given no later than April 30, 2015. Although the contract can be cancelled with a sixty (60) day written notice, it will take longer to prepare the bid and have a Public Hearing concerning this residential solid waste collection and disposal service.

DLM/tn

17-1

ELTON N. DEAN, SR.
CHAIRMAN

DANIEL HARRIS, JR.
VICE CHAIRMAN

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

A COUNTY OLDER THAN THE STATE

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

February 25, 2015

MEMORANDUM

TO: Montgomery County Commission

FROM: Donald L. Mims *DLM*
County Administrator

SUBJECT: Transfer of Vehicle

Presiding Judge Eugene Reese has declined the use of a 2012 Chevrolet Impala previously assigned to Judge Charles Price. Sheriff Cunningham has requested that the vehicle be added to his fleet.

At the meeting on Monday, we will discuss this request.



ttg@hsg-law.com

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

March 2, 2015

Mr. Donald L. Mims, County Administrator
Montgomery County Commission
Post Office Box 1667
Montgomery, Alabama 36102-1667

Re: Executive Session to Discuss Possible Lease Sale and/or Purchase of Property

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 for discussion with legal counsel regarding the lease, purchase and/or sale of property, and 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. 2005-40, 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,

A handwritten signature in black ink that reads 'Thomas T. Gallion, III'.

Thomas T. Gallion, III
ASB-5295-L74T

TTG/tp

**UPCOMING BIDS/CONTRACT RENEWALS
FOR THE MONTHS OF
March and April 2015**

<u>Contract No.</u>	<u>Item</u>	<u>Dept.</u>	<u>Vendor</u>	<u>Expiration Date</u>
<u>March 2015</u>				
52200-14B-003 (Renewable)	Inmate Food Service	Detention Facility	A'viands Food Service	March 31, 2015
52110-13B-003 (Renewable)	Transmission Service	Sheriff's Office	Alabama Precision Transmission	March 31, 2015
<u>April 2015</u>				
51901-12B-007 (Rebid)	Paint & Paint Supplies	Support Services	Glidden Paint	April 30, 2015

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND
ORDERED PAID

CHECKS ARE DATED 02-13-15

Check Number	To	Check Number
250931		251007
Total Checks Paid		\$386,109.13

CHECK #	PAYEE	AMOUNT	DATE
250928	Marshall Lumber Co.	\$ 56.13	02-05-15
250929	Chuck Steven's Automotive, Inc.	\$ 87,001.00	02-11-15
250930	Lighthouse Counseling Center	\$ 6,456.24	02-12-15

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: 02/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	02/13/2015	250931 Accounts Payable	Acme Propane Gas Company EV#489079		76.00
	Invoice	Date	Description		Amount
	19974	02/09/2015	Acme Propane - Dist III - Ticket #19974		76.00
Check	02/13/2015	250932 Accounts Payable	Acme Propane Gas Company Mty. EV#489079		259.55
	Invoice	Date	Description		Amount
	42802	02/09/2015	Acme Propane - District I Tank Repair		205.55
	21749	02/09/2015	Acme Propane - District I - Ticket #21749		54.00
Check	02/13/2015	250933 Accounts Payable	Alabama Bolt & Supply, Inc. EV# 559747		177.12
	Invoice	Date	Description		Amount
	A23520-001	02/02/2015	S-4758 Truck #2027		177.12
Check	02/13/2015	250934 Accounts Payable	Alabama Human Trafficking Task Force dba End It AL		50.00
	Invoice	Date	Description		Amount
	Rq# 14	02/09/2015	#14 Carrie Shaw Registration: Ala Human Trafficking 1/30/15		50.00
Check	02/13/2015	250935 Accounts Payable	Alabama Judicial College Education Fund		25.00
	Invoice	Date	Description		Amount
	Rq# 15	02/09/2015	#15 Regist. Michael Brymer: Ala Assoc of Drug Ct Prof Training		25.00
Check	02/13/2015	250936 Accounts Payable	Alabama Law Enforcement Agency		8,400.00
	Invoice	Date	Description		Amount
	26357	02/09/2015	(749)--T-1 FRAME RELAY LINE INV #26357		8,400.00
Check	02/13/2015	250937 Accounts Payable	Alabama Law Enforcement Agency		1,350.00
	Invoice	Date	Description		Amount
	26150	02/09/2015	Lets Access; Inv# 26150; Acct# AL003025A; Jan-Mar, 2015		1,350.00
Check	02/13/2015	250938 Accounts Payable	Alabama Machinery & Supply Co (EV#265441)		206.00
	Invoice	Date	Description		Amount
	989703	02/02/2015	D-10749		86.00

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 02/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	989497	02/09/2015	Alabama Machinery - District III		120.00
Check	02/13/2015	250939 Accounts Payable	Alabama Office Supply EV# 482945		516.83
	Invoice	Date	Description		Amount
	0191898-001	02/09/2015	MYT MBCM081000 Maytex Cone Mask		10.99
	0191207-002	02/09/2015	Toner cartridge, high yield #BRT TN450 for Flatwood Center		21.35
	0191207-001	02/09/2015	Toner cartridge, high yield #BRT TN450 for Flatwood Center		446.09
	0192780-001	02/09/2015	Mechanical Pencils and Erasers - Survey Crew		38.40
Check	02/13/2015	250940 Accounts Payable	Alabama Power Company EV# 40635		2,705.91
	Invoice	Date	Description		Amount
	2015-00001502	02/09/2015	Power Bill# 57583-53002		625.56
	2015-00001503	02/09/2015	Power Bill# 00758-80009		76.39
	2015-00001504	02/09/2015	Power Bill# 57373-53002		742.16
	2015-00001505	02/09/2015	Power Bill# 04156-02005		1,261.80
Check	02/13/2015	250941 Accounts Payable	Alabama Printers EV#502918		424.15
	Invoice	Date	Description		Amount
	5 0182	02/09/2015	Vehicle Maintenance Report Books		424.15
Check	02/13/2015	250942 Accounts Payable	Alabama Recreation & Parks Association EV# 500584		60.00
	Invoice	Date	Description		Amount
	2015	02/09/2015	Alabama Recreation and Parks Assoc Dues 2015		60.00
Check	02/13/2015	250943 Accounts Payable	American Behavioral Benefits Managers, EV#482858		8,940.00
	Invoice	Date	Description		Amount
	1833	02/09/2015	Professional Mental Health Serv. invoice 1833		8,940.00
Check	02/13/2015	250944 Accounts Payable	American Graphics, Inc.		72.00
	Invoice	Date	Description		Amount
	1826	02/09/2015	XST 581 Plastic name plates on Wood w/gld-blk writing		72.00
Check	02/13/2015	250945 Accounts Payable	ARM, LLC		7,200.00
	Invoice	Date	Description		Amount
	2015-00001551	02/09/2015	Excess Bid Real Estate Tax Sale		1,500.00

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 02/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		2015-00001552	02/09/2015	Excess Bid Real Estate Tax Sale	1,200.00
		2015-00001553	02/09/2015	Excess Bid Real Estate Tax Sale	1,000.00
		2015-00001554	02/09/2015	Excess Bid Real Estate Tax Sale	1,500.00
		2015-00001555	02/09/2015	Excess Bid Real Estate Tax Sale	2,000.00
Check	02/13/2015	250946 Accounts Payable	B & K Management, LLC EV# Not Required		5,126.00
	Invoice	Date	Description		Amount
		INV-089100	02/09/2015	B & K Mgmt dba Sldell Oil - Oil for District III	5,126.00
Check	02/13/2015	250947 Accounts Payable	Benjamin Bradley Greene		400.00
	Invoice	Date	Description		Amount
		2015-00001559	02/09/2015	(125)-Reimbursement for Rapid Response Training	400.00
Check	02/13/2015	250948 Accounts Payable	Blue Cross & Blue Shield of AL Work Comp. EV244021		12,623.80
	Invoice	Date	Description		Amount
		2015013201499901	02/09/2015	Claims paid & Admin. fees January 2015	12,623.80
Check	02/13/2015	250949 Accounts Payable	Blue Ridge Mountain Water, Inc. EV# 496017		206.40
	Invoice	Date	Description		Amount
		711077	02/09/2015	Water for GJ & Witnesses; Inv#711077; 1/23/15	121.50
		712690	02/09/2015	Water for Clients; Inv#712690; 2/2/15	24.30
		712693	02/09/2015	Water for GJ & Witnesses, Cups; Inv # 712693; 2/2/15	28.20
		712691	02/09/2015	Drinks for Clients, Inv#712691; Acct: 015559, 2/2/15	32.40
Check	02/13/2015	250950 Accounts Payable	Bradford Health Services EV# 498666		2,791.66
	Invoice	Date	Description		Amount
		1889	02/09/2015	Professional Services - Drug/Alcohol - Invoice 1889	2,791.66
Check	02/13/2015	250951 Accounts Payable	Brenda Ayers EV# NOT REQ.		223.68
	Invoice	Date	Description		Amount
		01/2015	02/09/2015	Mileage Reimbursement for January 1-30, 2015	223.68
Check	02/13/2015	250952 Accounts Payable	Brown, Kim Buzzard		13.80
	Invoice	Date	Description		Amount
		Rq# 4	02/09/2015	Req#4-travel reimbursement for Licensing Officials Conference	13.80

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Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 02/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	02/13/2015	250953 Accounts Payable	Buffalo Rock Company EV# 416803		80.00
	Invoice	Date	Description		Amount
		13368862	02/09/2015	Drinks for GJ & Witnesses; Inv #13368862; 1/29/15	80.00
Check	02/13/2015	250954 Accounts Payable	Butts, Shamika		27.60
	Invoice	Date	Description		Amount
		Rq# 4	02/09/2015	Req#4-travel reimbursement for Licensing Officials Conference	27.60
Check	02/13/2015	250955 Accounts Payable	Canon Solutions America		212.99
	Invoice	Date	Description		Amount
		888960	02/09/2015	Copier Rental, TR5422, inv# 888960, 2/4/15	212.99
Check	02/13/2015	250956 Accounts Payable	Care Here, LLC EV#456819		19,451.00
	Invoice	Date	Description		Amount
		INV0272	02/09/2015	On-site Clinic - invoice INV0272	19,451.00
Check	02/13/2015	250957 Accounts Payable	Carlisle Medical, Inc. EV# 487649		1,219.06
	Invoice	Date	Description		Amount
		1702975	02/09/2015	Work Comp Pharmacy, T Donohoo, Inv 1702975, 1/28/15	453.55
		1700906	02/09/2015	Work Comp Pharmacy, T Donohoo, Inv 1702975, 1/28/15	765.51
Check	02/13/2015	250958 Accounts Payable	Caron Young		1,252.48
	Invoice	Date	Description		Amount
		2015-00001546	02/09/2015	WC TTD compensation payment, 1/29/15 thru 2/13/15	1,252.48
Check	02/13/2015	250959 Accounts Payable	Carquest Auto Parts of Montg EV# 19959		204.53
	Invoice	Date	Description		Amount
		2792-265685	02/02/2015	S-4754 Truck #5048	118.56
		2792-265726	02/02/2015	S-4756 Shop	85.97
Check	02/13/2015	250960 Accounts Payable	CDW-Government Inc. EV# 109477		184.76
	Invoice	Date	Description		Amount
		SD57644	02/09/2015	HP Laser Jet Pro 200 Color Printer	184.76
Check	02/13/2015	250961 Accounts Payable	Charles Trophies EV N/A		119.85
	Invoice	Date	Description		Amount

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 02/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		15-011077B	02/09/2015	Plaque for Rhonda B Cape; Administrative Assistant	39.95
		15-011077A	02/09/2015	Plaque for Michael J Thomas; Investigator III	39.95
		15-011077C	02/09/2015	Plaque for A. Jerome Dees, II, Deputy District Attorney	39.95
Check	02/13/2015	250962 Accounts Payable	City of Montgomery Finance Dept EV# 520934		1,290.48
		Invoice	Date	Description	Amount
		1485	02/09/2015	(749)--MCC COMMUNICATIONS EXPENSE ENDING 9/30/14 #1485	1,290.48
Check	02/13/2015	250963 Accounts Payable	City of Montgomery Finance Dept EV# 520934		177,202.47
		Invoice	Date	Description	Amount
		2015-00001549	02/09/2015	City Share Gas Tax 01/2015	177,202.47
Check	02/13/2015	250964 Accounts Payable	Cougar Oil, Inc. EV# 503416		13,837.94
		Invoice	Date	Description	Amount
		47783	02/09/2015	Load of Diesel	13,837.94
Check	02/13/2015	250965 Accounts Payable	Crown Printing & Office aka/Gulf Coast CEV#476335		197.84
		Invoice	Date	Description	Amount
		7085075-0	02/09/2015	Office Supplies	170.99
		C7085075-0	02/09/2015	Office Supplies	(29.60)
		7085809-0	02/09/2015	SAF-4163BL Safco 4163 Costumer Coat Rack 8 Hook Steel - Black	56.45
Check	02/13/2015	250966 Accounts Payable	David S. Smith		400.00
		Invoice	Date	Description	Amount
		2015-00001561	02/09/2015	(125)-Reimbursement for Rapid Response Training	400.00
Check	02/13/2015	250967 Accounts Payable	Davis, Virginia G		27.60
		Invoice	Date	Description	Amount
		Rq# 4	02/09/2015	Req #4-travel reimbursement for Licensing Officials Conference	27.60
Check	02/13/2015	250968 Accounts Payable	East Alabama Porta-Toilet, LLC EV# 512160		150.00
		Invoice	Date	Description	Amount
		52100232	02/09/2015	East Alabama Porta Toilet - Invoices Dated 02/01/2015	75.00

Montgomery County Commission
Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 02/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	02/13/2015	52100231	02/09/2015	East Alabama Porta Toilet - Invoices Dated 02/01/2015	75.00
		250969	Accounts Payable	Faith Wilson	103.85
		Invoice	Date	Description	Amount
Check	02/13/2015	Rq# 6	02/09/2015	Reimbursement for GIS Course II in Auburn, AL Feb. 4-6, 2 Req#6	103.85
		250970	Accounts Payable	Four Star Freightliner, Inc. EV# 176460	40.40
		Invoice	Date	Description	Amount
Check	02/13/2015	349598M	02/02/2015	S-4759 Truck #1025	40.40
		250971	Accounts Payable	Geter, Keisha	27.60
		Invoice	Date	Description	Amount
Check	02/13/2015	Rq# 4	02/09/2015	Req#4-travel reimbursement for Licensing Officials Conference	27.60
		250972	Accounts Payable	Gulf Coast Truck & Equipment EV# 116684	269.80
		Invoice	Date	Description	Amount
Check	02/13/2015	288522M	02/02/2015	S-4755 Truck #2027	127.90
		288615M	02/02/2015	S-4761 Truck #'s 2045, 2046, 3044, & 3045	141.90
		250973	Accounts Payable	Independent Stationers, Inc.	7.72
		Invoice	Date	Description	Amount
Check	02/13/2015	IN-000494718	02/09/2015	AVE 16280 (whi) 1 1/4 Printable Self-Adhesive Tabs	7.72
		250974	Accounts Payable	Interstate Battery of River Region EV# 552274	85.95
		Invoice	Date	Description	Amount
Check	02/13/2015	121302	02/02/2015	S-4757 Roller #19973	85.95
		250975	Accounts Payable	J Wright's Automotive Service EV#40133	110.12
		Invoice	Date	Description	Amount
Check	02/13/2015	25297	02/09/2015	Service car #8047	29.11
		25313	02/09/2015	Veh 8062; Mileage: 63985; Oil & Filter Change	48.55
		25332	02/09/2015	Veh#8061; Miles: 90330, Oil/Filter Change, Check Brakes	32.46
		250976	Accounts Payable	James Craig Tyler	400.00
		Invoice	Date	Description	Amount
		2015-00001565	02/09/2015	(3ATL)-Reimbursement for Rapid Response Training	400.00

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Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 02/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	02/13/2015	250977 Accounts Payable	John Kenneth Baggett		400.00
	Invoice	Date	Description		Amount
		2015-00001558	02/09/2015	(125)-Reimbursement for Rapid Response Training	400.00
Check	02/13/2015	250978 Accounts Payable	Journal Technologies, Inc.		50,744.40
	Invoice	Date	Description		Amount
		1763	02/09/2015	Case Management Software Support, Inv1763, 2/1/15-1/31/16	50,744.40
Check	02/13/2015	250979 Accounts Payable	Keet Consulting Services, LLC EV# 483422		3,150.00
	Invoice	Date	Description		Amount
		00-500227	02/09/2015	Hosting @ 650.00	3,150.00
Check	02/13/2015	250980 Accounts Payable	Matthew Ryan Peek		400.00
	Invoice	Date	Description		Amount
		2015-00001557	02/09/2015	(125)-Reimbursement for Rapid Response Training	400.00
Check	02/13/2015	250981 Accounts Payable	McCloud , Tikishia C.		27.60
	Invoice	Date	Description		Amount
		Rq# 4	02/09/2015	Req#4-travel reimbursement for Licensing Officials Conference	27.60
Check	02/13/2015	250982 Accounts Payable	McQuick Printing Company EV#494640		94.00
	Invoice	Date	Description		Amount
		48550	02/09/2015	500 Business Cards for Debbie Richardson	94.00
Check	02/13/2015	250983 Accounts Payable	Mercer , Thomas		657.76
	Invoice	Date	Description		Amount
		2015-00001510	02/09/2015	Case No. CV 96-9865 Bweekly Workers Comp	657.76
Check	02/13/2015	250984 Accounts Payable	Michael M Weathers		400.00
	Invoice	Date	Description		Amount
		2015-00001563	02/09/2015	(3ATL)-Reimbursement for Rapid Response Training	400.00
Check	02/13/2015	250985 Accounts Payable	Montgomery Area Family Violence Program, Inc.		3,318.19
	Invoice	Date	Description		Amount
		01/2015	02/09/2015	Victim Advocate Reimb: January 2015	3,318.19

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 02/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	02/13/2015	250986 Accounts Payable	Office of Prosecution Services EV# 483491		248.61
	Invoice	Date	Description		Amount
		2015-00001556	02/09/2015	10% DA Fee for January, 2015	248.61
Check	02/13/2015	250987 Accounts Payable	Physician Sales & Service EV N/A-		1,198.10
	Invoice	Date	Description		Amount
		2190046	02/09/2015	On-site Clinic - invoices 2190046 & 2260504	991.08
		2260504	02/09/2015	On-site Clinic - invoices 2190046 & 2260504	88.60
		2206726	02/09/2015	On-site Clinic - invoices 2206726 & 2451844	17.26
		2451844	02/09/2015	On-site Clinic - invoices 2206726 & 2451844	101.16
Check	02/13/2015	250988 Accounts Payable	Postmaster - Permit #206		323.99
	Invoice	Date	Description		Amount
		2015-00001566	02/09/2015	(252)-PISTOL PERMITS FOR THE MONTH OF MARCH 15	323.99
Check	02/13/2015	250989 Accounts Payable	Preferred Cleaning Service EV# NOT REQ		225.00
	Invoice	Date	Description		Amount
		500019	02/09/2015	Restroom cleaning service for Snowdown Park-Jan 2015	225.00
Check	02/13/2015	250990 Accounts Payable	Rasix Computer Center dba Academic Supp EV N/A		284.96
	Invoice	Date	Description		Amount
		IN-1035981	02/09/2015	HP Color LaserJet 70 Black Photo and Lt. Gray C9407A	284.96
Check	02/13/2015	250991 Accounts Payable	Roberts , Brandi Lee		27.60
	Invoice	Date	Description		Amount
		Rq# 4	02/09/2015	Req#4-ravel reimbursement for Licensing Officials Conference	27.60
Check	02/13/2015	250992 Accounts Payable	Robinson , Brenda A		27.60
	Invoice	Date	Description		Amount
		Rq# 4	02/09/2015	Req#4-travel reimbursement for Licensing Officials Conference	27.60
Check	02/13/2015	250993 Accounts Payable	Rogue Recovery Services, LLC		3,887.07
	Invoice	Date	Description		Amount
		2015-00001550	02/09/2015	Excess Bid Real Estate Tax Sale	3,887.07
Check	02/13/2015	250994 Accounts Payable	Ryan B Bennett		400.00

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 02/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Invoice					Amount
		2015-00001560	02/09/2015	(3ATL)-Reimbursement for Rapid Response Training	400.00
Check	02/13/2015	250995 Accounts Payable	Schneider Electric Buildings Americas, EV# 11815		29,817.34
Invoice					Amount
		App# 12 01/25/15	02/09/2015	MCC Youth Facility Remodel - Project # PC12PO148	29,817.34
Check	02/13/2015	250996 Accounts Payable	Spherion Staffing LLC		779.39
Invoice					Amount
		13485988	02/09/2015	Pay Invoice #13485988 - Montgomery County - Brittany Lopez	396.30
		13473735	02/09/2015	Invoice #13473735 - Montgomery County - Brittany Lopez	383.09
Check	02/13/2015	250997 Accounts Payable	State Farm Mutual Auto Insurance		2,684.27
Invoice					Amount
		MVA 10/01/14	02/09/2015	Subrogation Demand, MVA 10/1/14, C.McKinnon, Jr.	2,684.27
Check	02/13/2015	250998 Accounts Payable	Strickland Companies EV#472615		678.75
Invoice					Amount
		MG498754-00	02/09/2015	Copy Paper, 8.5x11-Letter, White	678.75
Check	02/13/2015	250999 Accounts Payable	Sunsouth EV# 432875		349.20
Invoice					Amount
		1922518	02/02/2015	S-4760 Tractor #2029 & 3031	200.58
		1922551	02/02/2015	S-4762 Tractor #'s 1027 & 3031	148.62
Check	02/13/2015	251000 Accounts Payable	TASC EV N/A-		6,150.75
Invoice					Amount
		IN481265	02/09/2015	Funding Finalization for 2014	6,150.75
Check	02/13/2015	251001 Accounts Payable	TASC EV N/A-		3,830.68
Invoice					Amount
		IN484020	02/09/2015	Admin fees - FSA - Invoice IN484020	3,830.68
Check	02/13/2015	251002 Accounts Payable	Thomas Sapp		400.00
Invoice					Amount

Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 02/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	2015-00001562	02/09/2015	(3ATL)-Reimbursement for Rapid Response Training		400.00
	02/13/2015	251003 Accounts Payable	West Payment Ctr aka Thomson Reuters EV# 11557		1,413.41
	Invoice	Date	Description		Amount
Check	831173437	02/09/2015	West Information Charges; Inv# 831173437; Jan 2015		1,413.41
	02/13/2015	251004 Accounts Payable	White, Larry Patrick		400.00
	Invoice	Date	Description		Amount
Check	2015-00001564	02/09/2015	(3ATL)-Reimbursement for Rapid Response Training		400.00
	02/13/2015	251005 Accounts Payable	Williamson Properties LTD EV# Not Required		4,012.80
	Invoice	Date	Description		Amount
Check	020315	02/09/2015	Williamson Pit- Jan 2015		4,012.80
	02/13/2015	251006 Accounts Payable	Xerox Corp. EV# 83117		998.12
	Invoice	Date	Description		Amount
Check	077939880	02/09/2015	Meter usage 12-21-14 thru 01-21-15		192.75
	077939962	02/09/2015	Invoice #077939962 January 2015 Rental Charge for Large Copier		670.37
	134695370	02/09/2015	Staples for Copier Model 5775; Ser#XEL-624695; #108R493		135.00
	02/13/2015	251007 Accounts Payable	Young, Caron		27.60
	Invoice	Date	Description		Amount
	Rq# 4	02/09/2015	Req #4-travel reimbursement for Licensing Officials Conference		27.60
DISB Disbursement Fund 719 Totals:			Transactions: 77		\$386,109.13
Checks	77		\$386,109.13		

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND
ORDERED PAID

CHECKS ARE DATED 02-13-15

Check Number	To	Check Number
251010		251099
Total Checks Paid		\$572,298.64

CHECK #	PAYEE	AMOUNT	DATE
251008	Parnell & Crum, PA	\$ 4,000.00	02-12-15
251009	Parnell & Crum, PA	\$ 50.00	02-12-15

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: 02/12/2015

Type-	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	02/13/2015	251010 Accounts Payable	8284, Inc.		2,081.04
	Invoice	Date	Description		Amount
	2215mcyf	02/09/2015	security guards		1,440.72
	2915 mcyf	02/09/2015	security guards		640.32
Check	02/13/2015	251011 Accounts Payable	A'viands, LLC		39,106.49
	Invoice	Date	Description		Amount
	78552	02/09/2015	F17328		9,506.47
	78553	02/09/2015	F17329		9,805.22
	78554	02/09/2015	f17330		10,075.99
	78860	02/09/2015	F 17331		9,718.81
Check	02/13/2015	251012 Accounts Payable	Advanced Disposal EV# 11815		210.00
	Invoice	Date	Description		Amount
	SK0003011125	02/09/2015	YF12021		172.00
	SK0003011141	02/09/2015	Invoice# SK0003011141 - Acct# SK426964		38.00
Check	02/13/2015	251013 Accounts Payable	Alabama Asphalt Pavement Assoc. Conference		90.00
	Invoice	Date	Description		Amount
	2015-00001575	02/09/2015	Req#3-AL Asphalt Pavement Conf. - James Kelley		90.00
Check	02/13/2015	251014 Accounts Payable	Alabama Correctional Industries EV# 506171		2,873.40
	Invoice	Date	Description		Amount
	MJSL536394	02/09/2015	Janitorial Supplies		2,873.40
Check	02/13/2015	251015 Accounts Payable	Alabama Gas Corporation EV# N/A		7,833.80
	Invoice	Date	Description		Amount
	2015-00001507	02/09/2015	GAS BILL/200000625749		5,222.53
	2015-00001508	02/09/2015	GAS BILL/200000625749		2,611.27
Check	02/13/2015	251016 Accounts Payable	Alabama Office Supply EV# 482945		160.98
	Invoice	Date	Description		Amount
	192311-001	02/09/2015	Invent. Reorder Batch 2/02/2015		40.02

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Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 02/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		192590-001	02/09/2015	Invent. Reorder Batch 2/05/2015	120.96
Check	02/13/2015	251017 Accounts Payable	Alabama Power Company EV# 40635		19,173.91
	Invoice	Date	Description		Amount
		2015-00001511	02/09/2015	POWER BILL/03718-32021	1,820.26
		2015-00001512	02/09/2015	POWER BILL/44130-18018	1,464.04
		2015-00001513	02/09/2015	POWER BILL/34273-52004	7,564.85
		2015-00001514	02/09/2015	POWER BILL/00541-22066	1,406.71
		2015-00001515	02/09/2015	POWER BILL/01399-06077	480.95
		2015-00001516	02/09/2015	POWER BILL/11173-51033	2,243.64
		2015-00001517	02/09/2015	POWER BILL/03196-63011	437.29
		2015-00001518	02/09/2015	POWER BILL/10376-42033	462.87
		2015-00001519	02/09/2015	POWER BILL/15631-91052	402.27
		2015-00001520	02/09/2015	POWER BILL/10112-04015	322.03
		2015-00001521	02/09/2015	POWER BILL/57163-53002	859.45
		2015-00001522	02/09/2015	POWER BILL/02597-86046	37.68
		2015-00001523	02/09/2015	POWER BILL/02573-56004	256.47
		2015-00001524	02/09/2015	POWER BILL/03623-56009	656.43
		2015-00001525	02/09/2015	POWER BILL/27208-57010	62.47
		2015-00001574	02/09/2015	POWER BILL/13013-86006	696.50
Check	02/13/2015	251018 Accounts Payable	Alabama Power Company EV# 40635		2,848.77
	Invoice	Date	Description		Amount
		2015-00001526	02/09/2015	GROSS TAX RECEIPTS 01/2015	2,848.77
Check	02/13/2015	251019 Accounts Payable	Alabama Precision Transmission, LLC		902.92
	Invoice	Date	Description		Amount
		969	02/09/2015	(234)--TRANSMISSION REPAIR MCSO VEH 6419	902.92
Check	02/13/2015	251020 Accounts Payable	American Osment EV# 474381		202.95
	Invoice	Date	Description		Amount
		127020	02/09/2015	Invent. Reorder Batch 2/05/2015	202.95
Check	02/13/2015	251021 Accounts Payable	Arrington-Warren, Shundra EV# Not Required		242.40
	Invoice	Date	Description		Amount

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Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 02/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	2015-00001533	02/09/2015	PTD client counseling, 1/8/15-2/4/15, 12hrs		242.40
	02/13/2015	251022 Accounts Payable	AT&T EV# 322556		3,925.27
	Invoice	Date	Description		Amount
Check	2015-00001544	02/09/2015	acc 404r018177177- 2/1/15		3,925.27
	02/13/2015	251023 Accounts Payable	B & R Wrecker & Recovery EV#491302		75.00
	Invoice	Date	Description		Amount
Check	15-156847	02/09/2015	(161)--TOWING OF MCSO VEH #6385		75.00
	02/13/2015	251024 Accounts Payable	Canon Solutions America, Inc. EV# Not Required		150.14
	Invoice	Date	Description		Amount
Check	884847	02/09/2015	(223)--MONTHLY MAINTENANCE FOR COPIER INV #884847		150.14
	02/13/2015	251025 Accounts Payable	Carquest of Montgomery #8343 EV# 19959		166.38
	Invoice	Date	Description		Amount
Check	2792-266132	02/09/2015	(234)--REPLACEMENT 9012 HEADLIGHT BULB FOR FORD PPV EXPLORER		166.38
	02/13/2015	251026 Accounts Payable	Central Communications		1,499.46
	Invoice	Date	Description		Amount
Check	7370	02/09/2015	(236)--REPAIR MCSO MOTORCYCLE RADARS		585.00
	7371	02/09/2015	(236)--REPAIR MCSO MOTORCYCLE RADARS		81.25
	7372	02/09/2015	(236)--REPAIR MCSO MOTORCYCLE RADARS		349.40
	4373	02/09/2015	(236)--REPAIR MCSO MOTORCYCLE RADARS		217.06
	7374	02/09/2015	(236)--REPAIR MCSO MOTORCYCLE RADARS		112.00
	7375	02/09/2015	(236)--REPAIR MCSO MOTORCYCLE RADARS		81.25
	7376	02/09/2015	(236)--REPAIR MCSO MOTORCYCLE RADARS		73.50
	02/13/2015	251027 Accounts Payable	Central Paper Company Montgomery EV#476929		2,725.00
Check	000506128	02/09/2015	100 CASES OF TOILET PAPER PER STATE CONTRACT		2,725.00
	02/13/2015	251028 Accounts Payable	Cintas Corp. - Location #231 EV# NA-		150.40
	Invoice	Date	Description		Amount
Check	231706064	02/09/2015	Housekeeping Supplies		150.40

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 02/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	02/13/2015	251029 Accounts Payable	City of Montgomery Finance Dept EV# 520934		8,049.21
	Invoice	Date	Description		Amount
		1483	02/09/2015	MCC share of City/Co joint expenses 9/30/14 Addl	8,049.21
Check	02/13/2015	251030 Accounts Payable	City of Pike Road - EV#Exempt		6,204.80
	Invoice	Date	Description		Amount
		2/2015	02/09/2015	Rent for February 2015	6,204.80
Check	02/13/2015	251031 Accounts Payable	Claudette E. Rogers		1,212.00
	Invoice	Date	Description		Amount
		2015-00001538	02/09/2015	PTD client counseling, 1/8/15-2/4/15, 60hrs	1,212.00
Check	02/13/2015	251032 Accounts Payable	Climate Service, Inc. EV# 473752		568.72
	Invoice	Date	Description		Amount
		150129006	02/09/2015	Repair Jail 1 Kitchen Freezer	568.72
Check	02/13/2015	251033 Accounts Payable	CLS Service EV# 554553		2,289.52
	Invoice	Date	Description		Amount
		11246	02/09/2015	Laundry Service for MCDF Inmates	925.16
		11247	02/09/2015	Laundry Service for MCDF Inmates	915.24
		10047	02/09/2015	laundry service at JDC	228.28
		10048	02/09/2015	laundry service at JDC	220.84
Check	02/13/2015	251034 Accounts Payable	Colonial Insurance Agency (EV# -N/A)		1,549.00
	Invoice	Date	Description		Amount
		62717	02/09/2015	(303)--15/16 CRIME RENEWAL INV#62717	1,549.00
Check	02/13/2015	251035 Accounts Payable	Crown Printing & Office aka/Gulf Coast CEV#476335		57.60
	Invoice	Date	Description		Amount
		7085915-0	02/09/2015	Invent. Reorder Batch 2/02/2015	57.60
Check	02/13/2015	251036 Accounts Payable	Cunningham, Derrick EV# N/A		377.18
	Invoice	Date	Description		Amount
		2015-00001548	02/09/2015	Travel Request # 13	377.18

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 02/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	02/13/2015	251037 Accounts Payable	Data Forms Support, Inc. EV# 500765		500.00
	Invoice	Date	Description		Amount
	24316	02/09/2015	(160)--CHURCH WATCH FORMS		500.00
Check	02/13/2015	251038 Accounts Payable	Debra Jarrett EV# Not Required		1,184.96
	Invoice	Date	Description		Amount
	2015-00001536	02/09/2015	PTD client counseling. 1/8/15-2/4/15, 46hrs		1,184.96
Check	02/13/2015	251039 Accounts Payable	DiDi Henry EV# NOT REQ.		105.80
	Invoice	Date	Description		Amount
	2015-00001545	02/09/2015	Travel Reimbursement for Didi Henry PRCA Travel #9		105.80
Check	02/13/2015	251040 Accounts Payable	Dixie Electric Cooperative EV# 492624		27.13
	Invoice	Date	Description		Amount
	2015-00001509	02/09/2015	ELECTRIC BILL/19397002		27.13
Check	02/13/2015	251041 Accounts Payable	Doyin Ogunbi, MD, LLC Internal Medicine EV# N/A		4,018.13
	Invoice	Date	Description		Amount
	1/2015	02/09/2015	contract physician services		3,943.13
	8896	02/09/2015	medical services for detainee		75.00
Check	02/13/2015	251042 Accounts Payable	Electronic Security Service EV# 530800		155.00
	Invoice	Date	Description		Amount
	15-02161	02/09/2015	YF12023		65.00
	15-02164	02/09/2015	(231)--SERVICE CALL K-9 INV #15-02164		90.00
Check	02/13/2015	251043 Accounts Payable	EMCS, Inc. EV# 341322		350.00
	Invoice	Date	Description		Amount
	13979	02/09/2015	Annual Maintenance for software for Sheriff's Office		350.00
Check	02/13/2015	251044 Accounts Payable	FBINAA		255.00
	Invoice	Date	Description		Amount
	PERSKY	02/09/2015	(303)-Annual Dues		85.00
	MURPHY	02/09/2015	(303)-Annual Dues		85.00
	CUNNINGHAM	02/09/2015	(303)-Annual Dues		85.00

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Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 02/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	02/13/2015	251045 Accounts Payable	G & K Services EV# 29832		221.09
	Invoice	Date	Description		Amount
		1146813902	02/09/2015	Uniform Rental	145.59
		1146813903	02/09/2015	Cleaning Supply Rental	39.90
		1146813901	02/09/2015	Cleaning Supply Rental	35.60
Check	02/13/2015	251046 Accounts Payable	Gamer Electric, Inc.		1,701.32
	Invoice	Date	Description		Amount
		15-049	02/09/2015	Adding Plugs for Welder J2 2nd/3rd/4th Floor N	1,701.32
Check	02/13/2015	251047 Accounts Payable	GlassMax EV#542634		250.00
	Invoice	Date	Description		Amount
		8979	02/09/2015	(234)--WINDSHIELD REPLACEMENT #6429	250.00
Check	02/13/2015	251048 Accounts Payable	Guest, Patricia M EV# Not Required		5,591.32
	Invoice	Date	Description		Amount
		2015-00001535	02/09/2015	PTD client counseling, 1/8/15-2/4/15, 133 hrs	5,591.32
Check	02/13/2015	251049 Accounts Payable	Gulf States Distributors EV# 212613		4,406.77
	Invoice	Date	Description		Amount
		1205664-IN	02/09/2015	(203)--REPLACE DUTY BOOTS FOR LT J SMITH	84.00
		1205181-IN	02/09/2015	(203)--REPLACE DUTY BOOTS FOR SGT S HODRICK	84.00
		1204928-IN	02/09/2015	(203)--REPLACE DUTY BOOTS FOR DEP B HARRISON	84.00
		1203678-IN	02/09/2015	Shoes for MCDF Officers	104.00
		1203679-IN	02/09/2015	Shoes for MCDF Officers	104.00
		1200385-IN	02/09/2015	Shoes for MCDF Officers	72.00
		1201351-IN	02/09/2015	Shoes for MCDF Officers	95.00
		1201315-IN	02/09/2015	Shoes for MCDF Officers	89.96
		1201383-IN	02/09/2015	Shoes for MCDF Officers	89.96
		1205776-in	02/09/2015	(239)--TASER X-26 REPLACEMENT 21FT CARTRIDGE	242.50
		1205578-in	02/09/2015	(203)--REPLACE DUTY BOOTS FOR DEP A POUNCEY	84.00
		1205425-IN	02/09/2015	X26P Black Taser and accessories	2,015.40
		1205930-IN	02/09/2015	(219) - Federal HST P40HST3 Ammo State Contract #4012628	1,168.00
		1206031-IN	02/09/2015	(203)--REPLACE DUTY SHOE CPT J BRIGGS	89.95
Check	02/13/2015	251050 Accounts Payable	Gwendolyn Allen Smith EV# Not Required		3,914.23

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Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 02/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Invoice					Amount
	2015-00001539		02/09/2015	PTD client counseling, 1/8/15-2/4/15, 149 hrs	3,914.23
Check	02/13/2015	251051 Accounts Payable	Harbor Freight Tools USA, Inc.		81.74
Invoice					Amount
	690833		02/09/2015	YF12026	60.97
	691113		02/09/2015	YF12025	20.77
Check	02/13/2015	251052 Accounts Payable	Harley-Davidson of Montgomery EV# 487172		508.09
Invoice					Amount
	360528		02/09/2015	(234)--REAR TIRE FOR VEHICLE #6366	388.09
	360526		02/09/2015	(234)--ABS LIGHT REPAIR VEH #6367	120.00
Check	02/13/2015	251053 Accounts Payable	Hurricane Electronics of Montgomery, LLC		321.50
Invoice					Amount
	17471		02/09/2015	(236)--REPAIRS FOR RADIOS P5470	321.50
Check	02/13/2015	251054 Accounts Payable	IDW LLC dba ID Wholesaler		930.00
Invoice					Amount
	1070932		02/09/2015	(211)--FARGO DTC4500 RIBBON YMCKOK 45210	930.00
Check	02/13/2015	251055 Accounts Payable	Independent Stationers, Inc.		22.44
Invoice					Amount
	IN-000498019		02/09/2015	Desk File/Sorter- Mrs. S. Jenkins	22.44
Check	02/13/2015	251056 Accounts Payable	Information Transport Solutions, Inc.		4,320.00
Invoice					Amount
	15-46657		02/09/2015	Labor for System Engineering (VOIP Phone Conversion)	4,320.00
Check	02/13/2015	251057 Accounts Payable	Inmate Services Corporation		350.00
Invoice					Amount
	17794		02/09/2015	(001.14404) D Cunningham Extradition of Prisoners	350.00
Check	02/13/2015	251058 Accounts Payable	International Assurance of Tennessee EV# 541173		12,536.82
Invoice					Amount

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Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 02/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	2/2015		02/09/2015	Medical Excess Insurance Premium	12,536.82
	02/13/2015	251059 Accounts Payable	J Wright's Automotive Service EV#40133		5,075.06
	Invoice		Date	Description	Amount
Check		2015-00001529	02/09/2015	(234)-OIL SVC, TIRE REPAIR, TIRE ROTATION, AND AUTO REPAIR	4,944.58
		25270	02/09/2015	Check Brakes on Truck 8052	130.48
	02/13/2015	251060 Accounts Payable	Jonathan Lucas		219.48
Check		Invoice	Date	Description	Amount
		2015-00001568	02/09/2015	Travel Reimbursement - Request #14	219.48
	02/13/2015	251061 Accounts Payable	Keet Consulting Services, LLC EV# 483422		750.00
Check		Invoice	Date	Description	Amount
		00-500226	02/09/2015	GIS support & maintenance, January 2015 inv#00-500226	750.00
	02/13/2015	251062 Accounts Payable	Kevin J. Murphy		364.53
Check		Invoice	Date	Description	Amount
		2015-00001547	02/09/2015	Travel Request # 13	364.53
	02/13/2015	251063 Accounts Payable	Kiwanis Club of Montgomery		715.00
Check		Invoice	Date	Description	Amount
		CUNNINGHAM	02/09/2015	(303)-Annual Dues	715.00
	02/13/2015	251064 Accounts Payable	Krzeminski, Mike		513.73
Check		Invoice	Date	Description	Amount
		2015-00001567	02/09/2015	Travel Reimbursement - Request #14	513.73
	02/13/2015	251065 Accounts Payable	Lee County Youth Development Center		8,700.00
Check		Invoice	Date	Description	Amount
		1/2015	02/09/2015	housing of Montgomery County juveniles	8,700.00
	02/13/2015	251066 Accounts Payable	Lewis Lawn Equipment, Inc. EV# 519563		96.98
Check		Invoice	Date	Description	Amount
		263991/255678	02/09/2015	Repair Chainsaw	96.98
	02/13/2015	251067 Accounts Payable	Manora, Derick EV# Not Required		1,111.00

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Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 02/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount
	2015-00001537		02/09/2015	PTD client counseling. 1/8/15-2/4/15, 44 hrs	1,111.00
Check	02/13/2015	251068 Accounts Payable	Marshall Lumber Co. EV# 501976		39.09
	Invoice		Date	Description	Amount
	242813		02/09/2015	YF 12018	39.09
Check	02/13/2015	251069 Accounts Payable	Mayer Electric Supply EV# 100392		1,781.88
	Invoice		Date	Description	Amount
	18837384		02/09/2015	Ballast Kit for Outside Lights Annex 3	260.20
	18843138		02/09/2015	Light Bulbs for Firing Range and County Buildings	1,453.68
	18837334		02/09/2015	Sylvania 9V Compact Fluorescent Duluxs Light Bulbs for J1	68.00
Check	02/13/2015	251070 Accounts Payable	Michael Morrow		158.42
	Invoice		Date	Description	Amount
	2015-00001569		02/09/2015	Travel Reimbursement - Request #14	158.42
Check	02/13/2015	251071 Accounts Payable	Mon-Cre Telephone Coop. Inc. EV# 506806		101.80
	Invoice		Date	Description	Amount
	2/1/2015		02/09/2015	(251)--TELEPHONE BILL FOR RAMER SUBSTATION	101.80
Check	02/13/2015	251072 Accounts Payable	Montgomery County Board of Education		412.50
	Invoice		Date	Description	Amount
	2015-00001528		02/09/2015	(749)--STUDENT SECONDARY TRAINING INV #M167468	412.50
Check	02/13/2015	251073 Accounts Payable	Montgomery Drug Co. dba Adams Drugs EV 468942		159.35
	Invoice		Date	Description	Amount
	177/3/3/2015		02/09/2015	prescription meds for detainees	159.35
Check	02/13/2015	251074 Accounts Payable	Montgomery Lock & Key EV# 478850		150.00
	Invoice		Date	Description	Amount
	90174		02/09/2015	Swap/Rekey Courthouse Locks 1st Floor to 4th Floor	150.00
Check	02/13/2015	251075 Accounts Payable	MSF, Inc. EV# 548310		2,241.38
	Invoice		Date	Description	Amount

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Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 02/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	9280	02/09/2015	Security Guard Service for January- February 2015		558.20
	9279	02/09/2015	Security Guard Service for January- February 2015		555.34
	9294	02/09/2015	Security Guard Service for January- February 2015		561.06
	9293	02/09/2015	Security Guard Service for January- February 2015		566.78
Check	02/13/2015	251076 Accounts Payable	Office Depot, Inc. EV# 19959		2,447.10
	Invoice	Date	Description		Amount
	750049654001	02/09/2015	Certificate Paper		99.90
	749221369001	02/09/2015	(211)--BROTHER TZE-231 BLACK ON WHITE ITEM #239400		19.52
	1747224566	02/09/2015	Forestry Commission		439.56
	748377731001	02/09/2015	office supplies		184.60
	748538577001	02/09/2015	Wilson Jones Binder, 3" Rings, Black; #502062, Mfg W368-49NBPP		58.44
	748798062001	02/09/2015	Invent. Reorder Batch 1/09/2015		58.80
	1752361256	02/09/2015	office supplies		126.64
	751362366001	02/09/2015	64X Black Toner Cartridges for HP 4015X Printer		790.38
	752516480001	02/09/2015	Bonaire Ceramic Mini Tower Heater, Mfg#BCH9212R-NU; Item904633		191.97
	75251561001	02/09/2015	Mat for the Back of Mailroom Jeep		19.14
	1753900110	02/09/2015	Forestry Commission		245.98
	753070412001	02/09/2015	Avery Weather Proof Shipping Labels Labels		60.56
	753099137001	02/09/2015	(211)--AVERY WHITE LABELS ITEM#297977		86.83
	749498229001	02/09/2015	Office Supplies		64.78
Check	02/13/2015	251077 Accounts Payable	Orkin Exterminating Co., Inc.		776.13
	Invoice	Date	Description		Amount
	28613	02/09/2015	Annual Termite Plan Renewal - Carnegie Bldg. 131 S. Perry St.		442.32
	28168	02/09/2015	Annual Termite Plan Renewal - Greil Bldg 305 S. Lawrence St.		333.81
Check	02/13/2015	251078 Accounts Payable	Patrick Stokes EV# NOT REQ		120.18
	Invoice	Date	Description		Amount
	2015-00001530	02/09/2015	.Misc Item - Mileage Reimbursement - 209 x 0.575		120.18
Check	02/13/2015	251079 Accounts Payable	Ramer Water Company Inc. EV# Not Required		16.00
	Invoice	Date	Description		Amount
	2015-00001527	02/09/2015	(246)--WATER BILL FOR RAMER SUBSTATION JAN 15		16.00

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Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 02/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	02/13/2015	251080 Accounts Payable	Rasix Computer Center dba Academic Supp EV N/A		442.69
	Invoice	Date	Description		Amount
	IN-1035214	02/09/2015	Rasix/Academic - Toner Cartridges		347.56
	IN-1035901	02/09/2015	HP laserJet print cartridge 305A CE411A Cyan		95.13
Check	02/13/2015	251081 Accounts Payable	Restor, Inc. EV# Not Required		1,250.00
	Invoice	Date	Description		Amount
	2015-00001506	02/09/2015	APPROPRIATION FY 2014-2015		1,250.00
Check	02/13/2015	251082 Accounts Payable	Roberts , Brandi Lee		64.40
	Invoice	Date	Description		Amount
	2015-00001532	02/09/2015	travel reimbursement 1/6/15 - 2/2/15 (112 Miles)		64.40
Check	02/13/2015	251083 Accounts Payable	SDS Marketing, Inc. EV509135		640.00
	Invoice	Date	Description		Amount
	4-1205	02/09/2015	PROPERTY ROOM ENVELOPES		640.00
Check	02/13/2015	251084 Accounts Payable	ServPro EV# 516640		1,479.56
	Invoice	Date	Description		Amount
	4587834	02/09/2015	Clean Kitchen		1,479.56
Check	02/13/2015	251085 Accounts Payable	Smith, Dannie EV# Not Required		420.32
	Invoice	Date	Description		Amount
	2015-00001534	02/09/2015	PTD client counseling. 1/8/15-2/4/15, 16hrs		420.32
Check	02/13/2015	251086 Accounts Payable	Snowdown Veterinary Hospital LLC EV# 549610		644.00
	Invoice	Date	Description		Amount
	1/26/15 ACC5426	02/09/2015	(380)--VET CHARGES INV#41861 41904		644.00
Check	02/13/2015	251087 Accounts Payable	Stern Bros., Inc EV#492947		65.11
	Invoice	Date	Description		Amount
	71820	02/09/2015	Invent. Reorder Batch 2/06/2015		65.11
Check	02/13/2015	251088 Accounts Payable	Stivers Ford Lincoln Mazda EV#480948		339,635.00
	Invoice	Date	Description		Amount

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Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 02/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		2015-00001572	02/09/2015	(551) 2015 Ford PPV Utility Bid #52110-15b-001 K-9 Vehicles	313,260.00
		24572	02/09/2015	551 2015 ppv utility bid 52110-15b-001 k9	26,375.00
Check	02/13/2015	251089 Accounts Payable	The Bridge, Inc. EV#491986		37,500.00
	Invoice	Date	Description		Amount
		02282015	02/09/2015	administration of Davis Program	37,500.00
Check	02/13/2015	251090 Accounts Payable	The Exchange Club of Montgomery EV#		1,200.00
			Not Required		
	Invoice	Date	Description		Amount
		CUNNINGHAM	02/09/2015	(303)-Annual Dues	600.00
		ROBINSON/2015	02/09/2015	(303)-Annual Dues	600.00
Check	02/13/2015	251091 Accounts Payable	Thyssenkrupp Elevator Corp. EV#198314		4,142.26
	Invoice	Date	Description		Amount
		3001552106	02/09/2015	Elevator Maintenance - 100 S. Lawrence St.	974.56
		5000288538	02/09/2015	Repair Courthouse Elevator	893.75
		3001552107	02/09/2015	Elevator Maintenance for MCDF	2,273.95
Check	02/13/2015	251092 Accounts Payable	Topco Termite & Pest Control		52.50
	Invoice	Date	Description		Amount
		475	02/09/2015	Invoices# 475 - Pest Control Services for December 2014	52.50
Check	02/13/2015	251093 Accounts Payable	TransUnion Risk and Alternative		5.25
	Invoice	Date	Description		Amount
		997117/2/1/2015	02/09/2015	search engine	5.25
Check	02/13/2015	251094 Accounts Payable	Turner Paulette M. .		127.65
	Invoice	Date	Description		Amount
		2015-00001531	02/09/2015	Misc Item - Mileage Reimbursement - 222 x 0.575	127.65
Check	02/13/2015	251095 Accounts Payable	Uline		217.75
	Invoice	Date	Description		Amount
		64978281	02/09/2015	Anti Fatigue Mat for Mailroom	217.75
Check	02/13/2015	251096 Accounts Payable	USAT Corp. EV N/A-		8,464.50
	Invoice	Date	Description		Amount

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Montgomery County Commission **Payment Batch Register**

Bank Account: DISB - Disbursement Fund 719

Batch Date: 02/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	10047638	02/09/2015	NetMotion Annual Maintenance for Sheriff's Office		8,464.50
Check	02/13/2015	251097 Accounts Payable	W W Grainger, Inc. EV# 19959		1,818.45
	Invoice	Date	Description		Amount
	9650875694	02/09/2015	YF12004		75.45
	9650540926	02/09/2015	YF12004		17.55
	9651613292	02/09/2015	YF11988		33.45
	9642064936	02/09/2015	Kingpinless Casters		1,692.00
Check	02/13/2015	251098 Accounts Payable	Waste Away Group, Inc. - EV#98842		1,394.01
	Invoice	Date	Description		Amount
	421193524053	02/09/2015	Invoice# 4211935-2405-3, Acct# 405-0059403-2405-5		63.00
	421291024055	02/09/2015	Garbage Service - Courthouse 251 S. Lawrence		1,331.01
Check	02/13/2015	251099 Accounts Payable	Xerox Corp. EV# 83117		307.90
	Invoice	Date	Description		Amount
	77939872	02/09/2015	Maintenance Copy Machine Rental for January 2015		96.64
	77939885	02/09/2015	Copier Rental, Inv#077939885, Ser#XEH803264, Jan 2015		211.26
DISB Disbursement Fund 719 Totals			Transactions: 90		\$572,298.64
Checks	90		\$572,298.64		

03-02-15 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND
ORDERED PAID

CHECKS ARE DATED 02-20-15

Check Number	To	Check Number
251101		251137
Total Checks Paid		\$438,246.80

CHECK #	PAYEE	AMOUNT	DATE
251100	Albert L. Moseley	\$ 3,500.00	02-12-15

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: 02/19/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	02/20/2015	251101 Accounts Payable	ABS Business Systems of Montgomery EV# N/A-		3,522 00
	Invoice	Date	Description		Amount
	147249	02/13/2015	Dahle Shredder, Model20396, Contract#4013124, Line#00008		3,522 00
Check	02/20/2015	251102 Accounts Payable	Acme Propane Gas Company Mtgy EV#489079		37 00
	Invoice	Date	Description		Amount
	21777	02/02/2015	S-4769 Co Shop		37 00
Check	02/20/2015	251103 Accounts Payable	Administrative Office of Court EV# 459887		1,830 00
	Invoice	Date	Description		Amount
	464	02/13/2015	DA Access Inv#464, Jan 2015; DAIS,DAWC, DARRT, DAR, DA Desktop		1,830 00
Check	02/20/2015	251104 Accounts Payable	AirGas South EV# 78665		263 79
	Invoice	Date	Description		Amount
	9925083708	02/13/2015	Airgas South - Rental INV #9925083708 - dtd 1/31/14 - Co Shop		263 79
Check	02/20/2015	251105 Accounts Payable	Al Dept Public Safety/Driver License Div EV 444222		690 00
	Invoice	Date	Description		Amount
	Jan15/Eng's Dept	02/13/2015	Public Safety - Yearly Driver License Check		690 00
Check	02/20/2015	251106 Accounts Payable	Alabama Auto Carriage EV #510690		19 70
	Invoice	Date	Description		Amount
	5040864	02/02/2015	S4774 Truck #542		19 70
Check	02/20/2015	251107 Accounts Payable	Alabama Gas Corporation EV# N/A		847.74
	Invoice	Date	Description		Amount
	2015-00001587	02/13/2015	Gas Bill# 200000625494		398 57
	2015-00001588	02/13/2015	Gas Bill# 200000625758		449 17
Check	02/20/2015	251108 Accounts Payable	Alabama Law Enforcement Agency		900 00
	Invoice	Date	Description		Amount
	26356	02/13/2015	Snap Inv#26356 dt 1 30 15 Act#AL003013C Jan 1-Mar 31 2015		900 00

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 02/19/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	02/20/2015	251109 Accounts Payable	Alabama Power Company EV# 40635		3,044.78
	Invoice	Date	Description		Amount
	2015-00001586	02/13/2015	Power Bill# 85773-56004		1,148.61
	2015-00001590	02/13/2015	Power Bill# 04523-48006		889.29
	2015-00001591	02/13/2015	Power Bill# 09143-50011		446.39
	2015-00001592	02/13/2015	Power Bill# 40223-49019		560.49
Check	02/20/2015	251110 Accounts Payable	Asphalt Contractors		125,219.94
	Invoice	Date	Description		Amount
	Est#1	02/13/2015	Asphalt Contractors - Project #MC-1-2014 Estimate #1		125,219.94
Check	02/20/2015	251111 Accounts Payable	Beasley, Eris EV# Not Required		65.55
	Invoice	Date	Description		Amount
	01/2015	02/13/2015	Mileage Reimb. 114 mi @ .575; Jan 2015		65.55
Check	02/20/2015	251112 Accounts Payable	Brandie Townsend		12.65
	Invoice	Date	Description		Amount
	01/2015	02/13/2015	Mileage Reimb. 22 mi @ .575; Jan 2015		12.65
Check	02/20/2015	251113 Accounts Payable	Business Management Daily		297.00
	Invoice	Date	Description		Amount
	Acct 43683243	02/13/2015	Webinar for Account 43683243		297.00
Check	02/20/2015	251114 Accounts Payable	Cameron, Joe EV# Not Required		55.78
	Invoice	Date	Description		Amount
	01/2015	02/13/2015	Mileage Reimb. 97 mi @ .575; Jan 2015		55.78
Check	02/20/2015	251115 Accounts Payable	Carquest Auto Parts of Montg EV# 19959		50.38
	Invoice	Date	Description		Amount
	2792-266520	02/02/2015	S-4772 Roller #19973		1.88
	2792-266516	02/02/2015	S-4778 Truck #3037		48.50
Check	02/20/2015	251116 Accounts Payable	Copeland Franco Screws Gill Attys At Law (EV# -N/A)		70.00
	Invoice	Date	Description		Amount
	Stmt# 242	02/13/2015	Legal Bills - January, 2015 - Robert Segall		35.00

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Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 02/19/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Stmt# 1/013015	02/13/2015	Legal Bills - January. 2015 - Robert Segall		17.50
	Stmt# 37	02/13/2015	Legal Bills - January. 2015 - Robert Segall		17.50
Check	02/20/2015	251117 Accounts Payable	G & K Services EV# 29832		266.42
	Invoice	Date	Description		Amount
	1146803279	02/13/2015	G & K - Jan 2015		56.39
	1146805962	02/13/2015	G & K - Jan 2015		56.39
	1146808649	02/13/2015	G & K - Jan 2015		56.39
	1146811323	02/13/2015	G & K - Jan 2015		56.39
	1146805963	02/13/2015	G & K - Jan 2015		20.43
	1146811324	02/13/2015	G & K - Jan 2015		20.43
Check	02/20/2015	251118 Accounts Payable	Holley-Henley Builders, Inc		128,587.87
	Invoice	Date	Description		Amount
	1208-GVG Cert#3	02/13/2015	Griel Mansion Renovations Certificate#3 Project 1208-GVG		128,587.87
Check	02/20/2015	251119 Accounts Payable	Hurricane Electronics of Montgomery, LLC		5,427.77
	Invoice	Date	Description		Amount
	17524	02/13/2015	(749)-Unity Radio For Sheriff Cunningham		5,427.77
Check	02/20/2015	251120 Accounts Payable	Kyser Office Works EV#502752		490.00
	Invoice	Date	Description		Amount
	44359	02/13/2015	Set up of two (2) cubicle workstations		490.00
Check	02/20/2015	251121 Accounts Payable	L-3 Communications Mobile Vision EV# 290052		153,814.36
	Invoice	Date	Description		Amount
	0221437-IN	02/13/2015	(749) - Qt # 156870385 oMG Activation Fee		47,439.36
	0220385-IN	02/13/2015	(749) - Qt #191355242 S&H		106,375.00
Check	02/20/2015	251122 Accounts Payable	Lightle Enterprises of Ohio, LLC (EV#557896)		1,040.00
	Invoice	Date	Description		Amount
	3174	02/13/2015	Lightle Enterprises - Bridge Dept		1,040.00
Check	02/20/2015	251123 Accounts Payable	Lowndes Manufacturing Co.		150.08
	Invoice	Date	Description		Amount

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 02/19/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	8507	02/13/2015	Lowndes Mfg. - Survey Stakes - Construction		150.08
Check	02/20/2015	251124 Accounts Payable	McLendon Athletic Center (EV#565830)		1,808.60
	Invoice	Date	Description		Amount
	1815	02/13/2015	Russell Basketball Jersey for Dunbar-Ramer Basketball League		1,808.60
Check	02/20/2015	251125 Accounts Payable	MidSouth Paving, Inc. EV# 314017		4,300.80
	Invoice	Date	Description		Amount
	2000275034	02/13/2015	MidSouth Paving - Plant Mix for Jan 2015		4,300.80
Check	02/20/2015	251126 Accounts Payable	Owens-Brown, Brenda EV # Not Required		111.55
	Invoice	Date	Description		Amount
	01/2015	02/13/2015	Mileage Reimb, 194 mi @ 575, Jan 2015		111.55
Check	02/20/2015	251127 Accounts Payable	PH&J Architects Inc. EV# 488843		2,540.90
	Invoice	Date	Description		Amount
	1208-GVG #5	02/13/2015	Griel Mansion Renovations - Invoice #5		2,540.90
Check	02/20/2015	251128 Accounts Payable	Pitney Bowes Inc.		60.34
	Invoice	Date	Description		Amount
	398988	02/13/2015	Sealing Solution & Freight Charge		60.34
Check	02/20/2015	251129 Accounts Payable	Protection One Alarm Monitoring, Inc. EV# 101178		37.62
	Invoice	Date	Description		Amount
	101714550	02/13/2015	Account No. 50901719 - Invoice No. 101714550		37.62
Check	02/20/2015	251130 Accounts Payable	Public Risk Management Association		385.00
	Invoice	Date	Description		Amount
	Due60-Org153	02/13/2015	Annual Membership Dues 2014 -Invoice: Due60-Org153		385.00
Check	02/20/2015	251131 Accounts Payable	Rasix Computer Center dba Academic Supp EV N/A		136.76
	Invoice	Date	Description		Amount
	IN-1036116	02/13/2015	HP 901 CATRIDGES-JANE BROWN		136.76
Check	02/20/2015	251132 Accounts Payable	Southland International Trucks Inc EV#407682		46.46

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 02/19/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount
	BI95542		02/02/2015	S-4765 Truck #'s 1019, 2033, & 3034	28.38
	BI95657		02/02/2015	S-4773 Truck #5007	18.08
Check	02/20/2015	251133 Accounts Payable		Spherion Staffing LLC	396.30
	Invoice		Date	Description	Amount
	13496575		02/13/2015	Pay Invoice #13496575 - Montgomery County - Brittany Lopez	396.30
Check	02/20/2015	251134 Accounts Payable		Sunsouth EV# 432875	928.19
	Invoice		Date	Description	Amount
	1922821		02/02/2015	S-4763 Tractor #3031	198.37
	1924250		02/02/2015	S-4766 Tractor #3031	62.64
	1924255		02/02/2015	S-4768 Tractor #2029	249.36
	1924258		02/02/2015	S-4770 Tractor #3031	249.36
	1926120		02/02/2015	S-4777 Tractor #1021	168.46
Check	02/20/2015	251135 Accounts Payable		Waste Away Group, Inc. - EV#98842	25.00
	Invoice		Date	Description	Amount
	421193424056		02/13/2015	Garbage service for Flatwood Center-Feb 2015	25.00
Check	02/20/2015	251136 Accounts Payable		Wilson & Wilson, Inc EV# 503389	277.40
	Invoice		Date	Description	Amount
	113511		02/13/2015	Message Pads, Pop-Up Dispenser, Pens, Legal Pads, Paper Towels	277.40
Check	02/20/2015	251137 Accounts Payable		Xerox Corp EV# 83117	489.07
	Invoice		Date	Description	Amount
	077939876		02/13/2015	Xerox Corp - Inv #077939876 Dated 02/01/15	282.66
	077486763		02/13/2015	Copy machine rental 11/26/14-12/22/14, Inv# 077486763	104.05
	077939892		02/13/2015	Invoice #718297096 Rental Charge for Small Copier- January 2015	102.36
DISB Disbursement Fund 719 Totals:			Transactions: 37		\$438,246.80
Checks		37			\$438,246.80

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND
ORDERED PAID

CHECKS ARE DATED 02-20-15

Check Number	To	Check Number
251138		251188
Total Checks Paid		\$149,407.92

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: 02/19/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	02/20/2015	251138 Accounts Payable	8284, Inc.		3,001.52
	Invoice	Date	Description		Amount
	121114MCD0C	02/13/2015	Security Services for MCDF Inmates		16.68
	121914 MCD0C A	02/13/2015	Security Services for MCDF Inmates		40.02
	121914 MCD0C	02/13/2015	Security Services for MCDF Inmates		36.69
	122914 MCD0C A	02/13/2015	Security Services for MCDF Inmates		36.69
	122914 MCD0C	02/13/2015	Security Services for MCDF Inmates		36.69
	122914 MCD0C B	02/13/2015	Security Services for MCDF Inmates		66.70
	123114 MCD0C	02/13/2015	Security Services for MCDF Inmates		53.36
	1215 MCD0C	02/13/2015	Security Services for MCDF Inmates		60.03
	2015-00001650	02/13/2015	Security Services for MCDF Inmates		2,654.66
Check	02/20/2015	251139 Accounts Payable	AFIX Technologies, Inc. EV# 530755		494.00
	Invoice	Date	Description		Amount
	150209-01	02/13/2015	Crossmatch Venfier 300LC USB 2.0		494.00
Check	02/20/2015	251140 Accounts Payable	Alabama Gas Corporation EV# N/A		3,415.50
	Invoice	Date	Description		Amount
	2015-00001580	02/13/2015	GAS BILL/200000625721		1,640.92
	2015-00001581	02/13/2015	GAS BILL/200000625500		103.26
	2015-00001582	02/13/2015	GAS BILL/200000625718		632.81
	2015-00001583	02/13/2015	GAS BILL/200000864587		484.38
	2015-00001584	02/13/2015	GAS BILL/200000625726		316.08
	2015-00001585	02/13/2015	GAS BILL/200000625707		238.05
Check	02/20/2015	251141 Accounts Payable	Alabama Institute for Deaf & Blind EV# 169221		134.64
	Invoice	Date	Description		Amount
	AIB 010740	02/13/2015	Invent. Reorder Batch 2/05/2015		134.64
Check	02/20/2015	251142 Accounts Payable	Alabama Office Supply EV# 482945		1,651.71
	Invoice	Date	Description		Amount
	190861-001	02/13/2015	PUCHASING DEPT - Office Supplies		71.42
	190861-002	02/13/2015	PUCHASING DEPT - Office Supplies		245.00

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Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 02/19/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		190861-003	02/13/2015	PUCHASING DEPT - Office Supplies	53.94
		190861-004	02/13/2015	PUCHASING DEPT - Office Supplies	59.00
		192672-001	02/13/2015	Invent. Reorder Batch 2/09/2015	69.90
		192672-001A	02/13/2015	Invent. Reorder Batch 2/06/2015	1,053.20
		191053-002	02/13/2015	Disinfecting Wipes Combo Packs - COX 30112	39.98
		191053-001	02/13/2015	Disinfecting Wipes Combo Packs - COX 30112	44.28
		193208-001	02/13/2015	USB Cable and Extension Cord	15.01
Check	02/20/2015	251143 Accounts Payable	Alabama Power Company EV# 40635		53,408.57
		Invoice	Date	Description	Amount
		2015-00001594	02/13/2015	POWER BILL/88183-48005	2,508.88
		2015-00001595	02/13/2015	POWER BILL/01072-97012	18,334.69
		2015-00001596	02/13/2015	POWER BILL/09077-80063	15,391.19
		2015-00001597	02/13/2015	POWER BILL/13133-48016	302.37
		2015-00001598	02/13/2015	POWER BILL/12293-48002	11,247.62
		2015-00001599	02/13/2015	POWER BILL/12293-48002	5,623.82
Check	02/20/2015	251144 Accounts Payable	Alabama Printers EV#502918		206.64
		Invoice	Date	Description	Amount
		50193	02/13/2015	business card for Holland Knapp/ box of 500	51.66
		50198	02/13/2015	business cards for Stewart Lowery/ box of 500, send proof	51.66
		50197	02/13/2015	business cards for Bessie P. Watkins/ box of 500	51.66
		50199	02/13/2015	business cards for Carl S. Fortson/ box of 500	51.66
Check	02/20/2015	251145 Accounts Payable	Alabama Shakespeare Festival EV# 489667		18,750.00
		Invoice	Date	Description	Amount
		2015-00001589	02/13/2015	APPROPRIATION FY 2014-2015	18,750.00
Check	02/20/2015	251146 Accounts Payable	American Jail Association EV# Not Required		48.00
		Invoice	Date	Description	Amount
		B PALMER/70203	02/13/2015	Membership Dues	48.00
Check	02/20/2015	251147 Accounts Payable	American Osment EV# 474381		287.86
		Invoice	Date	Description	Amount

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Batch Date: 02/19/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	02/20/2015	53962-01	02/13/2015	REPAIR BUFFER FOR MCDF	287.86
		251148	Accounts Payable	ARM, LLC	9,000.00
		Invoice	Date	Description	Amount
Check	02/20/2015	2015-00001645	02/13/2015	EXCESS BID REAL ESTATE TAX SALE	9,000.00
		251149	Accounts Payable	BOE, Sidney Lanier High School EV# 475233	2,000.00
		Invoice	Date	Description	Amount
Check	02/20/2015	BUDGET REQ 14	02/13/2015	LANIER HI SCH CHOIR UNIFORMS	2,000.00
		251150	Accounts Payable	Borden Dairy Company EV# 11815	368.70
		Invoice	Date	Description	Amount
Check	02/20/2015	2015-00001541	02/11/2015	products purchased during the month of January, 2015	368.70
		251151	Accounts Payable	Butts, Shamika	18.40
		Invoice	Date	Description	Amount
Check	02/20/2015	2015-00001637	02/13/2015	travel reimbursement 1/2/2015 - 1/27/2015 (32 Miles)	18.40
		251152	Accounts Payable	Calhoun Foods EV #N/A-	11.05
		Invoice	Date	Description	Amount
Check	02/20/2015	2015-00001542	02/11/2015	products purchased during the month of January, 2015	11.05
		251153	Accounts Payable	Canon Solutions America	331.33
		Invoice	Date	Description	Amount
Check	02/20/2015	888820	02/13/2015	Copier Maint Per Copy Usage; Ser#HTK1219; Inv#888820; Jan 2015	133.11
		888821	02/13/2015	Copier Maint Per Copy Usage; Ser#HTK12925; Inv# 888821; Jan 2015	198.22
		251154	Accounts Payable	Central Alabama Regional Planning EV# 478241	15,768.75
Check	02/20/2015	2015-00001577	02/13/2015	APPROPRIATION FY 2014-2015	15,768.75
		251155	Accounts Payable	Charles W. Edmondson, PC EV# 468942	1,000.00
		Invoice	Date	Description	Amount
Check	02/20/2015	2015-00001649	02/13/2015	EXCESS BID REAL ESTATE TAX SALE	1,000.00
		251156	Accounts Payable	City of Montgomery Landfill EV# 520934	512.56
		Invoice	Date	Description	Amount

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Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
					Amount
Invoice					Amount
698395					26.88
698693					120.58
698921					18.90
699173					111.76
699783					115.54
700266					118.90
Check	02/20/2015	251157	Accounts Payable	CPS (Cooperative Personnel Services) EV# 158764	940.00
Invoice					Amount
SOP 38592					940.00
Check	02/20/2015	251158	Accounts Payable	Exam Materials - Corrections Officer Trainee Inv No. SOP38592 Deil Marketing LP EV# 49098	35.79
Invoice					Amount
XJMTJ29R4					35.79
Check	02/20/2015	251159	Accounts Payable	Quote# 1018910367078.1 (60, 000 Page Imaging Drum) DeRamus , Melva	1,300.00
Invoice					Amount
2015-00001648					1,300.00
Check	02/20/2015	251160	Accounts Payable	EXCESS BID REAL ESTATE TAX SALE GlassMax EV#542634	40.00
Invoice					Amount
8990					40.00
Check	02/20/2015	251161	Accounts Payable	(234)-ROCK CHIP REPAIR VEHICLE #6454 Gourmet Services, Inc.	375.00
Invoice					Amount
2015-00001653					375.00
Check	02/20/2015	251162	Accounts Payable	Annual Legislative Breakfast Gulf States Distributors EV# 212613	252.00
Invoice					Amount
1205739-IN					84.00
1205642-IN					84.00
1205906-IN					84.00
Check	02/20/2015	251163	Accounts Payable	(203)-REPLACE DUTY BOOTS FOR SGT J HALL (203)-REPLACE DUTY BOOTS FOR DEP C CATON (203)-REPLACE DUTY BOOTS FOR DEP M KRZEMNSKI Harris Security Systems	90.00

Montgomery County Commission
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Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount
	221789		02/13/2015	Invoice# 221789 - Fire Alarm Monitoring 3/1/15 - 5/31/15	90.00
Check	02/20/2015	251164 Accounts Payable	Harris, Nathaniel B & Lyle Naffel		2,000.00
	Invoice		Date	Description	Amount
	2015-00001646		02/13/2015	EXCESS BID REAL ESTATE TAX SALE	1,200.00
	2015-00001647		02/13/2015	EXCESS BID REAL ESTATE TAX SALE	800.00
Check	02/20/2015	251165 Accounts Payable	Haskell Slaughter & Gallion, LLC		1,328.02
	Invoice		Date	Description	Amount
	2015-00001579		02/13/2015	MONTHLY FEE FOR FEB 2015	1,328.02
Check	02/20/2015	251166 Accounts Payable	Holland, Allyson		446.44
	Invoice		Date	Description	Amount
	2015-00001642		02/13/2015	Req #3 - Reimbursement for Travel to Hoover, AL	209.45
	2015-00001644		02/13/2015	Req #2 - Reimbursement for Travel to Mobile, AL	236.99
Check	02/20/2015	251167 Accounts Payable	Independent Stationers, Inc.		51.60
	Invoice		Date	Description	Amount
	IN-000498580		02/13/2015	Invent. Reorder Batch 2/06/2015	51.60
Check	02/20/2015	251168 Accounts Payable	Interline Brands dba Amsan EV# 159394		47.20
	Invoice		Date	Description	Amount
	329637797		02/13/2015	Housekeeping Supplies	47.20
Check	02/20/2015	251169 Accounts Payable	Janet Buskey - Reimbursements		445.34
	Invoice		Date	Description	Amount
	2015-00001641		02/13/2015	Req #3 - Reimbursement for Travel to Hoover, AL	212.30
	2015-00001643		02/13/2015	Req #2 - Reimbursement for Travel to Mobile, AL	233.04
Check	02/20/2015	251170 Accounts Payable	Jerry, Juan		102.00
	Invoice		Date	Description	Amount
	2015-00001652		02/13/2015	Req 16-reimbursement for expenses to Mobile to pickup 3 new vehs	102.00
Check	02/20/2015	251171 Accounts Payable	Kenneth Holmes		81.08
	Invoice		Date	Description	Amount

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Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		2015-00001639	02/13/2015	141 miles travelled 01/23/15 thru 02/05/15	81.08
Check	02/20/2015	251172 Accounts Payable	Lexus Nexs EV# 19170		260.00
		Invoice	Date	Description	Amount
		140405520150131	02/13/2015	.Contract Services - 2 Users@ 130.00 = 260.00	260.00
Check	02/20/2015	251173 Accounts Payable	Logo Branders EV# 504745		13.00
		Invoice	Date	Description	Amount
		8467-1	02/13/2015	(203)-EMBROIDERED OUTER VEST CARRIER FOR J RICHARDSON	13.00
Check	02/20/2015	251174 Accounts Payable	Magnolia Cremations & Funeral Service, LLC		400.00
		Invoice	Date	Description	Amount
		MAG14 1582	02/13/2015	Pauper Bunal	400.00
Check	02/20/2015	251175 Accounts Payable	McQuick Printing Company EV#494640		137.00
		Invoice	Date	Description	Amount
		48648	02/13/2015	Invent. Reorder Batch 2/05/2015	89.00
		48649	02/13/2015	Business Cards - Shamika Butts	48.00
Check	02/20/2015	251176 Accounts Payable	Means Gillis Law, LLC		1,328.02
		Invoice	Date	Description	Amount
		2015-00001578	02/13/2015	MONTHLY FEE FOR JAN 2015	1,328.02
Check	02/20/2015	251177 Accounts Payable	Merchants Foodservice EV# 107819		2,626.13
		Invoice	Date	Description	Amount
		2015-00001540	02/11/2015	products purchased during the month of January, 2015	2,626.13
Check	02/20/2015	251178 Accounts Payable	Montgomery Armored Car Service (EV# NOT REQ)		1,339.17
		Invoice	Date	Description	Amount
		9342823	02/13/2015	Invoice# 9342823 - Armored Car Service for February 2015	968.23
		9342820	02/13/2015	Armored Car Service for February 2015 Invoice #9342820	370.94
Check	02/20/2015	251179 Accounts Payable	Montgomery Cash & Carry		22.21
		Invoice	Date	Description	Amount
		2015-00001543	02/11/2015	products purchased during the month of January, 2015	22.21

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Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	02/20/2015	251180 Accounts Payable	Montgomery County Assoc of Volunteer Fire Dept		11,891.34
	Invoice	Date	Description		Amount
	2015-00001638	02/13/2015	ADVALOREM TAXES		11,891.34
Check	02/20/2015	251181 Accounts Payable	National Sheriff's Association		50.00
	Invoice	Date	Description		Amount
	ROBINSON	02/13/2015	Members Dues for Colonel Wanda Robinson		50.00
Check	02/20/2015	251182 Accounts Payable	Payliance a/k/a Tigertranz (EV# -N/A)		160.40
	Invoice	Date	Description		Amount
	150229873	02/13/2015	Invoice# 150229873 - Account# MCPC0000		160.40
Check	02/20/2015	251183 Accounts Payable	Phoenix Supply, LLC dba US Jail Supply		3,619.15
	Invoice	Date	Description		Amount
	280	02/13/2015	detention supplies		2,065.40
	286	02/13/2015	detention supplies		756.50
	292	02/13/2015	detention supplies		279.50
	2015-00001593	02/13/2015	detention supplies		416.85
	314	02/13/2015	detention supplies		65.00
	320	02/13/2015	detention supplies		35.90
Check	02/20/2015	251184 Accounts Payable	Southern Pipe & Supply Co., Inc.		548.60
	Invoice	Date	Description		Amount
	8383411-00	02/13/2015	Replace Water Fountain for Flatwood		548.60
Check	02/20/2015	251185 Accounts Payable	Steelcase, Inc.c/o Kyser Office Works		5,122.95
	Invoice	Date	Description		Amount
	112811829	02/13/2015	Quote# 32373 - Steelcase Chairs, Regal Blue		5,122.95
Check	02/20/2015	251186 Accounts Payable	T W Telecom Holdings, Inc.		1,019.80
	Invoice	Date	Description		Amount
	#06820561	02/13/2015	TELECOM 02/10/2015		1,019.80
Check	02/20/2015	251187 Accounts Payable	Thomas, Alex		175.79
	Invoice	Date	Description		Amount

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	2015-00001651	251188	Accounts Payable	travel reimbursement - Requests #5 and #7		175.79
	02/20/2015			Xerox Corp. EV# 83117		2,750.66
	Invoice		Date	Description		Amount
	77024279		02/13/2015	Copy Machine Rental		142.86
	77486770		02/13/2015	Copy Machine Rental		130.48
	77939884		02/13/2015	Copy Machine Rental		130.46
	77939882		02/13/2015	Copy Machine Rental for January 2015		130.56
	77939893		02/13/2015	Copy Machine Rental for January 2015		129.95
	77939881		02/13/2015	Copy Machine Rental for January 2015		131.13
	77939877		02/13/2015	Copy Machine Rental for January 2015		166.47
	77939883		02/13/2015	Copy Machine Rental for January 2015		142.49
	77939894		02/13/2015	Copier Machine Rental		157.15
	77939890		02/13/2015	Copier Machine Rental		255.28
	77939891		02/13/2015	Copier Machine Rental		178.07
	77939873		02/13/2015	Contract Services - Copy Machine Rental West		201.62
	77939879		02/13/2015	Contract Services - Copy Machine Rental West		110.88
	77939878		02/13/2015	Contract Services - Copy Machine Rental West		109.86
	77939888		02/13/2015	rental copiers		153.22
	77939887		02/13/2015	rental copiers		180.77
	77939886		02/13/2015	rental copiers		162.13
	77939889		02/13/2015	rental copiers		137.28
DISB Disbursement Fund 719 Totals						\$149,407.92
Transactions: 51						
			Checks	51	\$149,407.92	

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