A COUNTY OLDER THAN THE STATE

ELTON N. DEAN, SR.
CHAIRMAN

DANIEL HARRIS, JR.
VICE CHAIRMAN

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

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

ESTABLISHED 1816

DONALD L. MIMS, CPA, MPA
ADMINISTRATOR

FLORENCE M. CAUTHEN
DEPUTY ADMINISTRATOR

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

April 28, 2016

MEMORANDUM

TO: Montgomery County Commission

FROM: Donald L. Mims DLM
County Administrator

SUBJECT: Information pertaining to the May 2, 2016
Montgomery County Commission Regular Meeting

We have a full Schedule of visitors Monday and we will need to start at 8:00 a.m. to finish the Information Session by 9:30 a.m.

Please note that Filing of the **2015 Statement of Economic Interests Forms is due Monday, May 2, 2016.**

Presiding Circuit Judge Eugene Reese and Community Corrections Executive Director Paul Brown will be making a presentation at the May 16, 2016, meeting regarding Circuit Judges' involvement in the Community Corrections Program.

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

1. County Commission Information Session Schedule for May 2, 2016

Waived Rules Items to Consider for May 2, 2016

2. Consider Resolution Proclaiming May 10, 2016, as "Coca-Cola Day" in Montgomery, Alabama, County Commission

3. Consider Resolution Authorizing the FY2016 Recreational Trails Program Grant Application, County Commission **(The grant application is being developed and will be presented to the Commission on Monday)**

4. Consider Resolution Proclaiming the Month of May as Mental Health Month, County Commission

Items to Consider for Monday, May 16, 2016 Montgomery County Commission Regular Meeting Agenda

5. Consider Continuation of Previous Grant with ADECA, for the Violence Against Women Prosecution Unit Project, District Attorney's Office

6. Consider Board Member Appointment to the Montgomery Area Mental Health Authority, County Commission

7. Consider Authorization of Education Grant Cooperative Agreement with Mid-South Resource Conservation & Development Council, Inc., regarding Project Educate and Conservate, Sheriff's Office

8. Consider Bid Award to Thompson Tractor Co., Inc., regarding a Self-Propelled Broom, Bid Number 53100-16B-017, Engineering Department

9. Consider Bid Award to Coast to Coast, Inc., regarding SAN Backup Storage Appliance Expansion, Bid Number 51965-16B-020, Information Systems

10. Consider Bid Award to Graybar Electric Company, Inc., regarding Security Cameras, Bid Number 51965-16B-019, Information Systems

11. Consider Authorization of Budget Change Requests (4) **(Can we place all four Budget Changes under one Agenda Item?)**
    (1) Appraisal Department – Request Number 3
    (2) Judge of Probate (Elections) – Request Number 7
    (3) Personnel Department – Request Number 3
    (4) Risk Management – Request Number 1

Personnel Actions

12. Consider Authorization of Reallocation of Customer Service Clerk, Position Number To Be Determined, to Clerk III, Revenue Commissioner's Office **(This does not increase their total manpower authorization)**

13. Consider Authorization of Position Fill Request for Clerk III, Position Number 800003014, Revenue Commissioner's Office

14. Consider Authorization of Position Fill Requests – Detention Facility
    (1) Corrections Officer Trainee/ Corrections Officer, Position Number 174
    (2) Detention Facility Accounts Manager, Position Number 4

Newspaper Article

15. Copy of the April 18, 2016, Newspaper Article from The Montgomery Advertiser entitled 'Buckmasters Expo gets $42K from County'

General Information

16. Copy of Email from District Attorney Daryl Bailey requesting a Space Needs Assessment of the One Place Family Justice Center

17. Copy of Memorandum from Sheriff Derrick Cunningham regarding Renovations of Sheriff's Offices on the First Floor of Annex I

18. Copy of Letter from Renascence Board Member Douglass Porter requesting consideration for Renascence, Inc., to be included in the Annual Budget of the County Commission for $20,000 **(I have informed Ms. Porter that the County Commission is not adding agencies to our Annual Budget) (The Commission funded three $500 appropriations each on 3/2011, 11/2011 and 10/2012 and a $2,000 appropriation on 10/2007)**

19. Copy of Memorandum from Juvenile Court Administrator Bruce R. Howell regarding Removing his Request to Rehire Juvenile Detention Director at Pay Grade PC6, Step 4 from the Commission Agenda

20. Copy of Letter from Executive Director Anderson T. Graves, II, with the Substance Abuse Youth Networking Organization (SAYNO) requesting Funding in the amount of $5,000 for the Kids & Kops Day **(Mr. Graves has requested meet with the Commission at the May 16, 2016 meeting)**

21. Copy of Invitation and Request for Funding from Positive Parents Have Power regarding the 3rd Annual 3K Nonviolence Walk to be held June 12, 2016

22. Copy of Memorandum from Deputy Administrator Cauthen regarding Legal Opinion concerning Repairs of Jones Road

Previous Requests for Funding

23. Copy of Letter from Jefferson Davis High School Principal Bobby E. Abrams, Jr., requesting Funding for Athletic and Extra-curricular Programs **(During the February 1, 2016 Commission meeting, Principal of Jefferson Davis High School Bobby Abrams requested funding for athletics and extracurricular activities. Commissioner Williams appropriated $1,000 to the Athletic Program)**

briefed the Commission regarding the program and requested funding in the amount of $25,000. No action was taken by the Commission)

25. Copy of Schedule of Upcoming Bids/Contract Renewals for May through July

26. Copy of Detailed Accounts Payables, paid 4/15/16, 4/18/16, 4/20/16 and 4/22/16; subject to County Commission approval

If you have any questions, please contact me.

/tn

Attachments

COUNTY COMMISSION
INFORMATION SESSION SCHEDULE
FOR
MAY 2, 2016

8:00 a.m. Prayer led by Commissioner Williams and Administrator's Briefing regarding the Agenda and Scheduled Attendees

8:05 a.m. Executive Director Nathan Cook with One Place Family Justice Center and Chief Administrator Rhonda Cape with the District Attorney's Office – Presentation regarding a Space Needs Assessment of the One Place Family Justice Center **(General Information Item 16)** and Continuation of Previous Grant with ADECA, for the Violence Against Women Prosecution Unit Project **(Future Agenda Item 5)**

8:10 a.m. Chairman Elect David Reed and President Randy George with the Montgomery Area Chamber of Commerce – Update regarding Activities of the Montgomery Area Chamber of Commerce and Presentation regarding Resolution Proclaiming May 10, 2016, as "Coca-Cola Day" in Montgomery, Alabama **(Waived Rules Item 2)**

8:25 a.m. Sheriff Derrick Cunningham and Architects Griffin Harris and Patrick Addison with PH&J Architects, Inc. – Presentation regarding Annex I, 1st Floor Renovation of Dispatch and Sheriff's Offices **(General Information Item 17)**

8:35 a.m. Executive Director Greg Clark with Central Alabama Regional Planning and Development Commission – Presentation regarding Recreational Trails Grant Application **(Waived Rules Item 3)**

8:40 a.m. Executive Director Evette Hester with the Montgomery Housing Authority – Update regarding the Columbus Square Downtown Project

8:50 a.m. Executive Director Lynn Beshear with Envision 2020 and Director of Public Information and External Affairs Michael Briddell with the City of Montgomery – Presentation regarding Resolution Proclaiming May 2016 as Mental Health Month **(Waived Rules Item 4)** and Update on Mental Health Conference

9:00 a.m. Chief Revenue Clerk Allyson Holland – Presentation regarding Reallocation of Customer Service Clerk, Position Number To Be Determined to Clerk III **(Personnel Action Item 12)** and Position Fill Request for Clerk III, Position Number 800003014 **(Personnel Action Item 13)**

9:05 a.m. Chief Information and Technology Officer Lou Ialacci – Update regarding Information Systems Operations

9:10 a.m. County Engineer George Speake – Update regarding Engineering Department Operations

9:15 a.m. Renascence Board Member Douglass Porter – Presentation requesting Consideration for Renascence, Inc., to be included in the Annual Budget of the County Commission for $20,000 **(I have informed Ms. Porter that the County Commission is not adding agencies to our Annual Budget) (The Commission funded three $500 appropriations each on 3/2011, 11/2011 and 10/2012 and a $2,000 appropriation on 10/2007) (General Information Item 18)**

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

10:00 a.m. Adjourn

1-1

Office of Public Affairs
Montgomery County Commission
P.O. Box 1667
Montgomery, Alabama 36102
334.832-1270

MEMORANDUM

April 28, 2016

To: Montgomery County Commission

From: DiDi Henry, public affairs director DH

RE: Proclamation for the Coke Grand Opening

Ellen McNair, with the Montgomery Area Chamber of Commerce is requesting a joint resolution from the County and City to be presented at the Montgomery Coca-Cola Bottling Company's grand opening of their new distribution center. Attached is the wording they provided for the resolution.

Justice Smyth and Sheron Rose, with the Chamber, will be at Monday's commission meeting to answer any questions you may have. If approved, the Chamber will have it printed and get Mr. Dean's signature before the May 10th Coke Grand Opening.

Please let me know if you have any questions.

Proclamation for Coca Cola UNITED

WHEREAS, the Montgomery Coca-Cola Bottling Company has operated and invested in Montgomery County and the City of Montgomery, Alabama, for more than one hundred years, and their production facility located at 300 Coca Cola Road continues to serve as a familiar landmark to those who travel on I-65 for many years; and,

WHEREAS, over the years, Montgomery Coca-Cola has grown and expanded so that a larger and more efficient distribution center and warehouse was needed to better serve their customers and consumers in Montgomery and surrounding cities and counties; and,

WHEREAS, Coca-Cola has expanded the number of non-alcoholic beverages, over which 200 are no or low calories, from one beverage, Coca-Cola, in one package, the 6 ½ ounce bottle to over 450 beverages including bottled water, sports drinks, juices, milk drinks, energy drinks and teas now sold around the world; and,

WHEREAS, with the recent relocation of their warehouse and distribution center to 4919 Westport Boulevard, Montgomery Coca-Cola has clearly shown its steadfast commitment to supporting the growth of Montgomery and in diversifying the local economy; and,

WHEREAS, the Montgomery Coca-Cola's new distribution center will employ hard-working and dedicated residents of the metropolitan area and will serve consumers throughout the Montgomery metro area and Central Alabama while boasting millions of dollars in payroll; and,

WHEREAS, the local governments appreciate and acknowledge Montgomery Coca-Cola for its continued investment in local businesses, its active participation in community organizations, and its generous support for our schools, as the cumulative effect of these contributions significantly benefits the quality of life in Montgomery County and the City of Montgomery; and,

NOW, THEREFORE, We, Elton N. Dean, Sr., Chairman of the Montgomery County Commission and Todd Strange, Mayor of the City of Montgomery, Alabama, do hereby proclaim May 10, 2016 as ***"COCA-COLA DAY"*** in Montgomery, Alabama; we extend our congratulations to the Montgomery Coca-Cola on the occasion of the grand opening of its new facility located at 4919 Westport Boulevard, and we look forward to many more years of the company's successful operation in our County and City.

Elton N. Dean, Sr. Chairman Montgomery County Commission	Todd Strange, Mayor City of Montgomery

2-2

Alabama Department of Economic and Community Affairs

Recreational Trails Program
FY 2016 Funding Cycle

Program Summary

The Recreational Trails Program (RTP) was created in 1998 to assist in acquiring, developing, or improving trail and trail-related resources. Eligible applicants include federal and state agencies, local governments, and private sector organizations.

Program Information

Estimated FY2016 Funds Available for RTP:	Approximately $1,609,000
Maximum Grant-Non-motorized (varies by trail type and activity):	$35,000 - $100,000
Maximum Grant-Motorized	$524,936
Federal Share:	80%
Allowable Matching Source :	Cash, In-kind, or Donations
FY 2016 Pre-Application Due Date:	12 Noon, Tuesday, May 3, 2016
Project Selection:	Competitive

Funding Cycle

The pre-applications are reviewed, rated, and ranked by Alabama Department of Economic and Community Affairs' (ADECA) program staff and members of the Alabama Recreational Trails Advisory Board. Pre-applications will be accepted until **12:00 Noon, Tuesday, May 3, 2016**.

Maximum Grant Size

The maximum grant amount that can be applied for this year is **$35,000** for non-motorized, single-use trails; **$100,000** for non-motorized, diverse-use trails; approximately **$524,936** for motorized, diverse-use trails, and **$87,489** for educational programs which promote safety and environmental protection. Only one application may be submitted by city, county, or private sector applicants; however, an application may contain multiple sites. State agencies may submit multiple applications. The non-Federal matching share may exceed the minimum required to satisfy the Federal matching requirement. Jurisdictions with an open RTP grant or Land and Water Conservation Fund (LWCF) grant cannot apply unless the project will be closed by May 3, 2016. Any waiver requests must be received in writing and approved prior to May 3, 2016.

Matching Requirement

The Federal share for the RTP is **80%** of the total eligible project costs up to the grant ceiling. The non-Federal share (**20%**) may come from state, local, or private sources. Other Federal shares cannot be included unless specific legislation allows funds to be used for the matching share (e.g., HUD Community Development Block Grants (P.L. 93-383), Public Works Employment Act of 1976 (P.L. 94-369).

A Federal agency sponsor may provide its own funds toward an RTP project as additional Federal share until the total Federal share reaches 95 percent of the project cost. The limitation is intended to ensure commitment to the project from state, local, or private co-sponsors. Eligible Federal matching programs include but are not limited to:

- Land and Water Conservation Fund Act of 1965 (16 U.S.C. 4607-8)
- Federal-aid highway program funds, such as the Federal Lands Highway Program, National Scenic Byways Program, and Transportation Enhancement Activities (23 U.S.C. 101 et seq.)
- Funds made available under the Federal Emergency Management Administration
- Federal funds made available to Indian tribes
- Challenge Cost-Share programs of Federal land management agencies

Office of Public Affairs
Montgomery County Commission
P.O. Box 1667
Montgomery, Alabama 36102
334.832-1270

MEMORANDUM

April 28, 2016

To: Montgomery County Commission

From: DiDi Henry, public affairs director DH

RE: Joint Resolution for Mental Health Month

Lynn Beshear, with Envision 2020, is requesting a joint resolution from the County and City to promote Mental Health Month for May 2016. Attached is the wording they provided for the resolution.

Please let me know if you have any questions.

JOINT RESOLUTION

MENTAL HEALTH MONTH

MAY 2016

WHEREAS, mental health is essential to everyone's overall health and well-being; and

WHEREAS, all Americans experience times of difficulty and stress in their lives; and

WHEREAS, prevention is an effective way to reduce the burden of mental illnesses; and

WHEREAS, there is a strong body of research that supports specific tools that all Americans can use to better handle challenges, and protect their health and well-being; and

WHEREAS, mental illnesses are real and prevalent in our nation; and

WHEREAS, with early and effective treatment, those individuals with mental illnesses can recover and lead full, productive lives; and

WHEREAS, each business, school, government agency, healthcare provider, organization and citizen shares the burden of mental illnesses and has a responsibility to promote mental wellness and support prevention efforts.

NOW THEREFORE, BE IT RESOLVED, that The Mayor and City Council along with The Chairman and the Montgomery County Commission do hereby proclaim May 2016 as Mental Health Month in MONTGOMERY, ALABAMA. As the DULY ELECTED LOCAL OFFICIALS, we also call upon the citizens, government agencies, public and private institutions, businesses and schools in MONTGOMERY CITY AND COUNTY to recommit to increasing awareness and understanding of mental health, the steps our citizens can take to protect their mental health, and the need for appropriate and accessible services for all people with mental illnesses at all stages, and especially before stage 4.

4-2

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

www.mc-ala.org/da

(334)832-2550

MEMORANDUM

TO: Donald L. Mims
County Administrator

FROM: Rhonda B. Cape
Chief Administrator

DATE: April 27, 2016

RE: Violence Against Women Prosecution Grant

The Montgomery County District Attorney's Office is applying to ADECA for a continuation of our Violence Against Women Prosecution Grant. The County Commission serves as the subgrantee. The grant start date is January 1, 2017. The District Attorney's Office provides the matching funds so there is no cost to the County General Fund.

We are currently working on the application. The application must be approved at the Monday, May 16 Commission meeting in order for us to submit it to ADECA by the due date.

Thank you for your continued support for our VAW Prosecution Unit.

5-1

MONTGOMERY AREA MENTAL HEALTH AUTHORITY
2140 UPPER WETUMPKA ROAD, P.O. BOX 3223
MONTGOMERY, ALABAMA 36107
(334) 279-7830
mamha@mamha.org

SERVING MONTGOMERY, ELMORE, AUTAUGA AND LOWNDES COUNTIES

E. Baxter Morris
President

Henry E. Parker
Executive Director

April 26, 2016

Commissioner Elton Dean, Chairman
101 South Lawrence Street
Montgomery, Alabama

RE: Appointment to Montgomery Area Mental Health Authority, Inc. Board of Directors

Dear Chairman Dean:

I am writing to inform you that Ms. Barbara Kornegay passed away recently which leaves a vacancy on our Board of Directors. I am requesting you fill this vacancy as soon as possible.

Ms. Margaret Arthur, 3530 Lehigh Street, Montgomery, Alabama 36108 has expressed an interest in serving on the Board of Directors. Ms. Arthur has been very involved as an advocate for mental health and is an active member of NAMI Montgomery. Ms. Arthur has first-hand experience and knowledge of mental health and has worked for years with a relative suffering from mental illness. Ms. Arthur would be an outstanding candidate for filling this vacancy. She may be reached at 334.264.1079. The majority of our consumers from Montgomery County are African American and the Authority would like to increase the African American membership of the Board to help more readily deal with issues.

Please consider appointing Ms. Margaret Arthur to the Montgomery Area Mental Health Authority, Inc. Board of Directors. Our Board of Directors meets the fourth Monday of each month at 3:30 p.m. Whomever you select will also serve on one or more of the Board's committees.

I look forward to meeting with your appointee and getting to know them. I am sure you will appoint someone who will be an active participant and help guide us through these trying economic times. If you have any questions, please call me at 334.279.7830 ext. 7000

Sincerely,

Henry E. Parker
Executive Director
Montgomery Area Mental Health Authority, Inc.

Cc: Administration

6-1

Updated 3/2015

Montgomery Area Mental Health Authority

Members:	**Term Expires:**
Rev. Albert Perkins, III 425 North Moye Drive Montgomery, AL 36109	4/1/2021
Arica Smith 2224 Semaht Drive Montgomery, AL 36106 334-224-4294 Smithfamily2224@yahoo.com	4/1/2019
* Barbara W. Kornegay 2520 Leonidas Drive Montgomery, AL 36106	4/1/2017

Mr. Henry E. Parker, Executive Director
Montgomery Area Mental Health Authority
P.O. Box 3223
Montgomery, AL 36109

Term: 6 years

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

April 28, 2016

MEMORANDUM

TO: Montgomery County Commission

FROM: Florence M. Cauthen, Deputy Administrator

SUBJECT: Mid-South Grant Agreement

Grant writer Regina Walker of the Montgomery County Sheriff's Office has secured a grant for $6,500 from the Mid-South Resource Conservation and Development Council, Inc., for "Project Educate and Conserve." The grant requires no match.

I request that the attached agreement be placed on a future agenda for approval.

7-1

MID-SOUTH Resource Conservation & Development Council, Inc.

Education Grant Cooperative Agreement

This Agreement is made and entered into on April 22, 2016 by and between the Mid-South Resource Conservation & Development Council, Inc. (hereinafter called the "Council"), and___**Montgomery County Sheriff's Office**________ hereinafter called the "Grantee").

The Purpose of this agreement is to implement the project as described in the attached application or proposal entitled____**Project Educate and Conservate**.

The Council and the Grantee deem it mutually advantageous to cooperate in this project, and hereby agree as follows.

1. The Council Agrees:

I. To provide **$ 6,500** __________after the execution of this agreement and when the funds become available. No funds will be available until after October 1, 2015 for the above-mentioned project, contingent on funding. Funds are subject to availability based on quarterly appropriations, and **are subject to proration if ordered by the State Finance Director.**

II. To provide other assistance in planning and implementation as requested, needed, available, and agreed to by the Council.

III. **Payment of grant funds will be made on a reimbursement basis after all items listed from A-G are completed and reported.**

2. The Grantee Agrees:

To use the funds only on a project that will have public benefits.

I. Document the total value of the project in the final report.

II. Operate and maintain the project with local resources.

III. Allow pre-arranged public tours of the project.

IV. Comply with all provisions of the Federal Civil Rights laws and regulations including the displaying of all posters required by Federal Law.

V. To spend grant funds only on items included and approved in the project proposal.

VI. **Sign & document:**

a. To return this signed COOPERATIVE AGREEMENT WITHIN 45 DAYS. IF WE DO NOT RECEIVE THIS SIGNED AGREEMENT BACK WITHIN THIS TIME PERIOD WE WILL CONSIDER IT VOID AND REALLOCATE THE FUNDS.
b. Submit a one page final completion report, including copies of all invoices and evidence of payment (paid receipts & cleared checks).
c. Explain the total "value of the project" in monetary terms in the final report.
d. Provide electronic pictures and documentation.
e. Notify the RC&D office when the project is ready for pictures 2 weeks prior if possible with elected officials & participants.
f. Give credit to the Mid-South RC&D Council on press releases & publications.
g. Call or contact the Executive Director Becky Wood @ 334-356-1855 or email to midsouthexecutivedirector@gmail.com with questions relative to spending funds.

VII. All funding will be distributed on a reimbursement basis. Please note Mid-South RC&D **will not reimburse for rent, food, apparel, travel/mileage, drinks or salaries.**

VIII. **Complete the project and have the appropriate documentation in our office on or before July 15, 2016. If your project is fully completed according to the identified budget / deliverables and funds are remaining (due to getting items completed under budget) these funds may be moved to another budget item with PRIOR APPROVAL from RC&D and a budget revision....otherwise all unused funds must be returned to the Mid-South RC&D Council.**

IX. **Project funds will be LOST OR RE-ALLOCATED IF THE PROJECT BUDGET ITEMS/DELIVERABLES IDENTIFIED IN THE ORIGINAL APPROVED PROJECT ARE NOT FULLY COMPLETED BY JULY 15, 2016.** If you will be unable to complete your project by July 15, 2016, please notify Becky Wood @ 334-356-1855 as soon as possible. This should be a rare occurrence! Grantees who have not started or made significant progress on their grant project by July 1, 2016 are SUBJECT TO REVOCATION OF ALL FUNDS.

Grantees who are not able to utilize the grant funds by July 15, 2016 AND DID NOT NOTIFY Mid-South RC&D Council BY JULY 1, 2016 will not only lose the funds but, may also forfeit their right to participate in future grant programs. THIS IS NEW AND OUT OF OUR CONTROL...REPEAT.....IF YOUR PROJECT IS NOT FULLY COMPLETED ACCORDING TO THE BUDGET/DELIVERABLES IN THE PROPOSAL, YOU WILL LOSE THE ENTIRE GRANT AMOUNT. WE WILL NOT BE ABLE TO PARTIALLY PAY FOR WHAT YOU MAY HAVE ALREADY SPENT IF THE DELIVERABLES ARE NOT FULLY COMPLETED!!!!!!!!!!

X. Notify the Council before starting the project. Send Project updates on the scheduled days below:
Update- June 30, 2016
Final Report and everything on the Project Completion Checklist Due by July 15, 2016

XI. Give the Local RC&D Council, State of Alabama Public Examiners or its authorized representatives, access to and right to examine all records, books, papers or documents related to this agreement for up to three years after the last grant funds are expended.

XII. Provide the Mid-South RC&D Council with a Federal Tax ID number____________________________.

3. It is mutually agreed:

I. This agreement shall become effective on the date appearing in the first paragraph
II. The amount granted is $_____________.
III. This agreement may be revised upon mutual consent of both parties.
IV. The Council may take appropriate action to ensure compliance with the terms of this agreement, which may include termination, suspension, or other remedies deemed necessary.
V. By signing this agreement you are authorizing Mid-South RC&D Council to use your photos on social media sites and other printed publications. If children are in the photos it is your responsibility to hold and maintain a media release.

Signatures

__________________________ __________________________
Mid-South RC&D Council **Date**

__________________________ __________________________
Responsible party **Date**

By signing this agreement the recipient assures the Mid-South RC&D Council, Inc. that the program or activities provided for under this agreement will be conducted in compliance with all allocable Federal Civil Rights laws, rules, regulations, and policies. "All programs and assistance of the RC&D Council are available without regard to race, color, national origin, gender, religion, age, disability, political beliefs, sexual orientation, and marital or family status. RC&D is an equal opportunity provider and employer."

7-4

MEMORANDUM

TO: Donald L. Mims, County Administrator

FROM: Myrtle Singleton, Purchasing Manager MLS

DATE: April 27, 2016

RE: Invitation to Bid No. 53100-16B-017
Self-Propelled Broom

Request approval of award on the above referenced Invitation to Bid to the lowest bidder, Thompson Tractor Co., Inc., in the amount $47,155.00 based on unit pricing, be placed on a future agenda. (Copy of spreadsheet attached.)

Coordination of award made with George Speake, County Engineer

Attachment

8-1

ABSTRACT FOR BIDS: 25 BIDS MAILED				BID # 1		BID # 2		BID # 3		BID # 4		BID # 5	
INVITATION TO BID NO: 53100-16B-017				Thompson Tractor Co., Inc. 10120 Hwy. 80 E. Montgomery, AL 36117 (334) 215-5000 Hardy Traylor		Tractor & Equipment P. O. Box 250224 Montgomery, AL 36125-0024 (334) 288-6580 David Maddox		Cowin Equipment Company Inc. 3120 Hayneville Road Montgomery, AL 36108 (334) 262-6642 Phillip Norton					
DATE ISSUED: 03/28/2016													
DATE OPENED: 04/19/2016													
REQUESTING DEPARTMENT: Montgomery County Engineering													
TERMS OF PAYMENT / DISCOUNT:													
DELIVERY DATE:					6 Wks. ARO		60 ARO		60 ARO				
ITEM NO.	DESCRIPTION OF ITEM	Units	QTY	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
1	Self- Propelled Broom		1	$47,155.00	$ 47,155.00	$57,498.00	$57,498.00	$56,585.00	$56,585.00				
					$ 47,155.00		$ 57,498.00		$56,585.00				

Notes:

8-2

MEMORANDUM

TO: Donald L. Mims, County Administrator

FROM: Myrtle Singleton, Purchasing Manager mls

DATE: April 27, 2016

RE: Invitation to Bid No. 51965-16B-020
SAN Backup Storage Appliance Expansion

Request approval of award on the above referenced Invitation to Bid to the lowest responsible bidder, Coast to Coast. Inc., in the amount $16,800.00 based on unit pricing, be placed on a future agenda. (Copy of spreadsheet attached.)

Coordination of award made with Lou Ialacci, Director of Information Systems and Larry Kennedy, IT Manager

Attachment

ABSTRACT FOR BIDS: 117 BIDS MAILED				BID # 1		BID # 2		BID # 3		BID # 4		BID # 5	
INVITATION TO BID NO: 51965-16B-020 DATE ISSUED: 03/30/2016 DATE OPENED: 04/19/2016 REQUESTING DEPARTMENT: Information Systems TERMS OF PAYMENT / DISCOUNT:				CDW Government LLC 230 N. Milwaukee Ave. Vernon Hills, IL 60061 (866)623-0731 Matt Flood		Teklinks 201 Summit Parkway Birmingham, AL 35029 (205) 314-6627 Douglas Pass		Save Systems Incorporated 16715 Hilltop Park Place Chagrin Falls, Ohio 44023 (216) 374-0357 John O'Brein		Coast to Coast 4277 Valley Fair St. Simi Valley, CA 93063 (800) 223-8890 X229 Melissa Servatdjoo		Integrated Office Solutions, Inc. 531 Forest Pkwy., Ste. 220 Forest Park, GA 30297 (404) 366-4110 Alphonzo Henderson	
DELIVERY DATE:													
ITEM NO.	DESCRIPTION OF ITEM	Units	QTY	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
1	EMC/ Data Domain ES30		1										
	Disk Storage Expansion												
	Module w/ 45 TB of capacity												
	(contains fifteen 3TB disk drives)												
	Model C-ES30-45												
	or approved Equal												
	New Equipment			$21,890.58	$ 21,890.58	$42,091.30	$42,091.30	$7,500.00	$15,000.00				$ 35,638.0
	Used Equipment									$16,800.00	$16,800.00		
2	One (1) year of hardware and software onsite support			$4,665.33	$ 4,665.33	$8,102.17	$8,102.17		No Additional Charge				$ 7,647.0
3	ES30 Shelf Capacity		2	$24,930.00	$ 24,930.00	$47,934.90	$47,934.90			No Additional Charge			
	Licenses for additional												
	45 TB for DD2500												
					$ 51,485.91		$98,128.37		$15,000.00		$16,800.00		$43,285.0

Notes:

Save Systems Inc.quoted a different product than specifications on item1. no additional charge on item 2. no bid item 3

Coast to Coast Products Inc. Item 2 9X5 NBD parts included and no additional charge on items 3

Integrated Office Soultions, Inc. Amendment was not attached

9-2

MEMORANDUM

TO: Donald L. Mims, County Administrator

FROM: Myrtle Singleton, Purchasing Manager mls

DATE: April 28, 2016

RE: Invitation to Bid No. 51965-16B-019
Security Cameras

Request approval of award on the above referenced Invitation to Bid to the lowest bidder, Graybar, in the amount $227,669.40 based on unit pricing, be placed on a future agenda. The bid amount is for a total of 45 cameras; however, the county may buy fewer or more cameras. Cameras will be purchased as needed. (Copy of spreadsheet attached.)

Coordination of award made with Lou Ialacci, Director of Information Systems

Attachment

Interoffice Memo

To: Myrtle Singleton

From: Lou Ialacci

Cc: Rodney Smith

Date: April 28, 2016

RE: Bid No. 51965 – 16B-019 Security Cameras

Rodney Smith and I have reviewed the bid responses for bid number 51965-16B-019 for Security Cameras for Montgomery County Commission. We recommend you award the bid for the cameras to Graybar. They meet our specifications and their pricing over the life of the proposal is the lowest. They also provided extended warranty on the equipment.

We understand that the attached Proposal included in the bid document will need to be reviewed by the County Attorney and approved by the Commission.

If you have any questions please let me know. Thank you

To:	MONTGOMERY COUNTY COMMISSION (ELE) P.O. BOX 1667 MONTGOMERY AL 36102-1667	Date:	04/25/2016
Attn:	MYRTLE SINGLETON	Proj Name:	SECURITY CAMERAS BID
		GB Quote #:	0224909534

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price

GRAYBAR ELECTRIC COMPANY, INC.
TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.

2. PRICES AND SHIPMENTS - Unless otherwise quoted, prices shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill.

3. RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling.

4. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.

5. DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.

6. LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.

7. LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment.

8. WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.

9. MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.

10. REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.

11. CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.

12. FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.

13. ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.

14. GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.

15. PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

16. EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

Signed:____________________________

Purchasing Department
Montgomery County Commission

ABSTRACT FOR BIDS:				BID # 1		BID # 2		BID # 3		BID # 4		BID # 5	
BID NO 51965-16B-019 ISSUED February 25 , 2016 BID OPENING: March 17, 2016 REQUESTING DEPARTMENT: Information Systems TERMS OF PAYMENT / DISCOUNT:				Inline Electric Supply 745 North Eastern Blvd. Montgomery, AL 36117 Attn: Brandon Cobb 334-279-9050		Graybar 520 North Eastern Blvd. Montgomery, AL 36117 Attn: Jeffery Handey 334-819-5200		Norment Security Group 2511 Mid Park Rd Montgomery, AL 36109 Attn: Bryan Clark 334-281-8440		American Electronic Supply 13 West Park Cr. Birmingham, AL 35211 Attn: Wayne Kelso 205-942-4656		CRV Surveillance, LLC 232 Oxmoor Cir. Ste. 1012 Birmingham, AL 35209 **Disqualified**	
					6 wks		1 wk		30 days ARO		7-10 days ARO		
ITEM NO.	DESCRIPTION OF ITEM	Units	QTY	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
1	B95A 2MP Mini PTZ	EA	45	$836.66	$37,649.70	$710.03	$31,951.35	$860.00	$38,700.00	$746.00	$33,570.00		
2	B45 2MP Zoom Bullet	EA	45	$695.55	$31,299.75	$622.60	$28,017.00	$715.00	$32,175.00	$620.00	$27,900.00		
3	Q110 5MP Convert	EA	45	$455.79	$20,510.55	$385.77	$17,359.65	$468.00	$21,060.00	$406.00	$18,270.00		
4	E12A 3MP Cube Indoor	EA	45	$187.31	$8,428.95	$165.90	$7,465.50	$193.00	$8,685.00	$168.00	$7,560.00		
5	E69 2MP Dome Indoor	EA	45	$468.29	$21,073.05	$392.31	$17,653.95	$481.00	$21,645.00	$418.00	$18,810.00		
6	E84A 2MP Dome Outdoor	EA	45	$519.48	$23,376.60	$438.08	$19,713.60	$534.00	$24,030.00	$464.00	$20,880.00		
7	I71 5 Mp Hemispheric Dome	EA	45	$777.97	$35,008.65	$653.85	$29,423.25	$799.00	$35,955.00	$694.00	$31,230.00		
8	AV1276DN-28 4X3MP CMOS	EA	45	$1,559.04	$70,156.80	$1,260.67	$56,730.15	$1,532.00	$68,940.00	$1,491.00	$67,095.00		
9	Extended Warranty 24 Months			N/A	N/A	$430.11	$19,354.95			$31,644.00	$31,644.00		
	79 BIDS MAILED												
TOTAL BID AMOUNTS					**$247,504.05**		**$227,669.40**		**$251,190.00**		**$256,959.00**		

Notes:

10-4

Purchasing Department
Montgomery County Commission

ABSTRACT FOR BIDS:				BID # 1		BID # 2		BID # 3		BID # 4		BID # 5	
BID NO. 51965-16B-019 ISSUED: February 25 , 2016 BID OPENING: March 17, 2016 Information Systems TERMS OF PAYMENT / DISCOUNT.				Central Communications P. O. Box 1047 Cullman, AL 35056 NO BID		AngelTrax 9540 US Highway 84 West, Bldg. #2 Newton, AL 36352 NO BID							
ITEM NO.	DESCRIPTION OF ITEM	Units	QTY	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
1	B95A 2MP Mini PTZ	EA	45										
2	B45 2MP Zoom Bullet	EA	45										
3	Q110 5MP Convert	EA	45										
4	E12A 3MP Cube Indoor	EA	45										
5	E69 2MP Dome Indoor	EA	45										
6	E84A 2MP Dome Outdoor	EA	45										
7	I71 5 Mp Hemispheric Dome	EA	45										
8	AV1276DN-28 4X3MP CMOS	EA	45										
9	Extended Warranty		45										
TOTAL BID AMOUNTS													

Notes:

10-5

BUDGET FORM 5

MONTGOMERY COUNTY COMMISSION

BUDGET CHANGE REQUEST

REQUEST NUMBER 3

DEPARTMENT:	Appraisal Department	REVIEWED:	S. Thomas	4/19/2016
DATE:	4/19/2016	Finance Director		Date
REQUESTED BY:	Clay Henley	APPROVED:		
Elected Official/Dept. Head		Administrator		Date

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	INCREASE (DECREASE)	REVISED BUDGET
Insurance-Motor Vehicle	120-51985-272	4,800	(2,000)	2,800
Travel-Mileage	120-51985-260	9,000	2,000	11,000
TOTAL BUDGET CHANGE		**13,800**	**0**	**13,800**
TOTAL 2016 APPRAISAL BUDGET		**3,148,555**	0	**3,148,555**

Add $2,000 to mileage reimbursement to cover cost due to late delivery of vehicles for field use.

11-1

BUDGET FORM 5

MONTGOMERY COUNTY COMMISSION
BUDGET CHANGE REQUEST

Request Number 7

DEPARTMENT:	JUDGE OF PROBATE ELECTIONS	REVIEWED: S. Thomas Finance Director	4/25/2016 Date
REQUESTED BY: Elected Official/Dept. Head	JUDGE STEVEN L. REED Date	APPROVED: Administrator	 Date

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	INCREASE (DECREASE)	REVISED BUDGET
Election Workers' Fees	001-51911-175	124,000	(30,000)	94,000
Other Misc. Supplies	001-51911-219	97,000	15,000	112,000
Extra Help	001-51911-115	18,980	5,000	23,980
Office Supplies/Minor Equipment	001-51911-211	6,000	5,000	11,000
Advertising	001-51911-253	58,200	5,000	63,200
	TOTAL	304,180	0	304,180

JUSTIFICATION:

To accommodate for ballot, staffing and equipment expense for 2016 PP Primary/Run-Off and for the publication expense of legally required notices.

11-2

BUDGET FORM 5

MONTGOMERY COUNTY COMMISSION
BUDGET CHANGE REQUEST
REQUEST NUMBER 3

DEPARTMENT:	PERSONNEL	REVIEWED:	S. Thomas	4/27/2016
DATE:	4/27/2016	Finance Director		Date
REQUESTED BY:	Carmen Douglas	APPROVED:		
Elected Official/Dept. Head	Personnel Director	Administrator		Date

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	INCREASE (DECREASE)	REVISED BUDGET
Insurance - Public Officials	123-51961.275	24,000	(100)	23,900
Dues and Membership Fees	123-51961.171	2,250	100	2,350
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
	TOTAL	26,250	0	26,250

JUSTIFICATION:

To adjust budget for increased membership dues.

11-3

BUDGET FORM 5

MONTGOMERY COUNTY COMMISSION
BUDGET CHANGE REQUEST
REQUEST NUMBER 1

DEPARTMENT: Risk Management REVIEWED: S. Thomas 4/26/2016
Finance Director Date

REQUESTED BY: Scott Kramer APPROVED:
Elected Official/Dept. Head Date Administrator Date

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	INCREASE (DECREASE)	REVISED BUDGET
Health - Employee Benefit	005-51997-141	160,000	(15,000)	145,000
Health - Medical & Dental	005-51997-158	10,103,000	(30,000)	10,073,000
Health - Prof. Services - A/B	005-51997-182	120,000	(5,000)	115,000
Health - Excess Health	005-51997-277	100,000	55,000	155,000
Health - Contract Services	005-51997-304	12,000	(5,000)	7,000
				0
				0
	TOTAL	10,495,000	0	10,495,000

JUSTIFICATION:

To realign the budget to cover Excess Insurance premium cost.

11-4

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

COPY

April 27, 2016

MEMORANDUM

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

Cc: Donnie Mims, County Administrator

FROM: Janet Y. Buskey, Revenue Commissioner JYB

SUBJECT: Clerk III Position - Reallocation

I respectfully request authorization to reallocate a customer service clerk position to a Clerk III position for the Revenue Commissioner's Office in Collections and Assessments. This position will be used to fully staff one of the Satellite Offices.

The Clerk III position will fulfill the duties and responsibilities in the satellite office when the Branch Supervisor is out of the office or unavailable. This position will be filled by promoting staff currently employed in the Revenue Commissioner's Office.

I am requesting that these positions be filled in order to increase efficiency in our department and to fulfill the staffing needs for all Satellite Offices.

If authorization is granted, I respectively request approval of reallocating to our budget, one Clerk III position. Thank you for your consideration in this matter.

JYB

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: Revenue Commissioner's Office

DEPARTMENT HEAD: Janet Buskey

SUPERVISOR: Allyson Holland

1 POSITION TITLE Clerk III

POSITION NUMBER **NEW POSITION REQUEST**

PROPOSED EFFECTIVE DATE May 9, 2016

TYPE OF APPOINTMENT (x) PERMANENT ( ) TEMPORARY

RECRUITING

(X) PROMOTIONAL REGISTER ( ) TRANSFER

( ) OPEN COMPETETIVE REGISTER ( ) REEMPLOYMENT

PAY GRADE **A04 (28,765 - 42,978)**

______________________ Date **4/27/2016**

Department Head

---

2 ADMINISTRATIVE REVIEW

( ) APPROVED
( ) DISAPPROVED

____

Funding Authority

3 CERTIFICATION

Promotional ______ Candidates
Open-competitive ______ Candidates
Transfer ______ Candidates

______________________ Date ______

Personnel Director

4 SELECTEE: ______________________

______________________ Date ______

Appointing Authority

5 ( ) Manpower data entered by ______________ Date ______________
( ) Payroll entered by ______________ Date ______________

12-2

JANET BUSKEY
REVENUE COMMISSIONER

ALLYSON HOLLAND
CHIEF CLERK

CLAY HENLEY
CHIEF APPRAISER
APPRAISAL DEPARTMENT

MONTGOMERY COUNTY
REVENUE COMMISSIONER'S OFFICE

COPY

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

MONTGOMERY COUNTY ALABAMA

April 27, 2016

MEMORANDUM

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

Cc: Donnie Mims, County Administrator

FROM: Janet Y. Buskey, Revenue Commissioner JYB

SUBJECT: Clerk III Position- Promotion

I respectfully request authorization to fill a Clerk III vacancy by promoting a customer service clerk. This position will be used to staff one of the Satellite Offices.

This position will be filled by promoting staff currently employed in the Revenue Commissioner's Office and included in the 2016 FY budget.

I am requesting that this position be filled in order to increase efficiency in our department and to fulfill the staffing needs for all Satellite Offices. Thank you for your consideration in this matter.

JYB

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

POSITION FILL REQUEST

DEPARTMENT: Revenue Commissioner's Office

DEPARTMENT HEAD: Janet Buskey

SUPERVISOR: Allyson Holland

1 POSITION TITLE Clerk III

POSITION NUMBER 800003014

PROPOSED EFFECTIVE DATE May 9, 2016

TYPE OF APPOINTMENT (x) PERMANENT ( ) TEMPORARY

RECRUITING

(X) PROMOTIONAL REGISTER ( ) TRANSFER

( ) OPEN COMPETETIVE REGISTER ( ) REEMPLOYMENT

PAY GRADE A04 (28,765 - 42,978)

________________________ Date **4/27/2016**

Department Head

---

2 ADMINISTRATIVE REVIEW

( ) APPROVED
( ) DISAPPROVED

____

Funding Authority

3 CERTIFICATION

Promotional ________ Candidates
Open-competitive ________ Candidates
Transfer ________ Candidates

________________________ Date ________

Personnel Director

4 SELECTEE: ________________________

________________________ Date ________

Appointing Authority

5 ( ) Manpower data entered by ________________ Date ________________
( ) Payroll entered by ________________ Date ________________

13-2

Requisition for Montgomery City County Personnel

For Recruitment, Referral of Eligible Lists, and Special Appointments

Status: Routed to County Commission
Date Requisition Created: 4/15/2016 1:02:29 PM
Requisition ID: 8

Requisition Properties

Start Date	4/15/2016	WorkOrderNumber	
Desired Hire Date	4/25/2016	Recruitment Number	
Position Type	Open Competitive	Prefer Position(s) to be Filled By	Open Competitive

Department and Class Information

Department Name	SelBudget	Job Class Code and Title
Detention Facility	Select Budget	CO0419 - Corrections Offic
Override Dept Name	Certify Register from Alternate Job Class	
Select Department	Select Job Class and Job Title	

List Requirements

You must provide a number from 1 to 99 for the number of vacancies.

# Vac	Jurisdictions	Emp. Status
1	Montgomery County	Full-Time

Notes

Position #174 - Replacement of Becky Mingo

View Details

Requisition Supporting Information

Proposed Effective Date of Hire

Pay Grade

County Payroll Number

Notes

COUNTY USE ONLY Manpower Data Entered By

COUNTY USE ONLY Manpower Data Entered On

14-1

Requisition for Montgomery City County Personnel

For Recruitment, Referral of Eligible Lists, and Special Appointments

Status: Routed to County Commission
Requisition ID: 1019
Date Requisition Created: 4/27/2016 9:18:13 AM

Requisition Properties

Start Date 4/27/2016

WorkOrderNumber

Desired Hire Date 5/9/2016

Recruitment Number

Position Type
Open Competitive

Prefer Position(s) to be Filled By
Select One

Department and Class Information

Department Name
Detention Facility

SelBudget
50 - DETENTION FACILITY

Job Class Code and Title
CO0447 - Detention Facility

Override Dept Name
Select Department

Certify Register from Alternate Job Class
Select Job Class and Job Title

List Requirements

You must provide a number from 1 to 99 for the number of vacancies.

# Vac	Jurisdictions	Emp. Status
1	Montgomery County	Full-Time

Notes
Position #4 (Replacement of Myrtle Singleton

View Details

Requisition Supporting Information

Proposed Effective Date of Hire

Pay Grade

County Payroll Number

Notes

COUNTY USE ONLY Manpower Data Entered By

COUNTY USE ONLY Manpower Data Entered On

14-2

Buckmasters Expo gets $42K from county

 Kelsey Davis, **Montgomery Advertiser** 2:04 p.m. CDT April 18, 2016

(Photo: File)

The Montgomery County Commission voted unanimously on Monday to allocate $42,000 for the2016 Buckmasters Expo.

In a memo submitted to the commission, Sheron Rose, vice president for Community Strategies at the Montgomery Area Chamber of Commerce, reported that the economic impact of the 2015 event in downtown Montgomery was about $1.5 million.

Leaders of the Buckmasters Expo said in a previous commission meeting that they hope to make this year's event a nationwide attraction, particularly through the 4-H shooting tournament.

"We want to make this the largest 4-H shooting tournament in the country, along with the Buckmasters Expo," said Lewis Figh, president of Buckmasters, during a commission meeting.

CEO Jackie Bushman said about 25,000 participated in the Expo last year.

This year it will take place Aug. 19-20 at the Cramton Bowl Multiplex. The 4-H shooting tournament will include archery, shotgun, air rifle and BB gun competitions

"(The competition) will highlight the mastery the kids have achieved, both in 4-H and not in 4-H," said Sharon Andress, 4-H state shooting sports coordinator. "It won't just affect Montgomery or Alabama. We have folks from as far away as Oregon committed to coming."

Other agenda items

The commission approved all other agenda items, including:

- An application for a grant for the Sheriff's Office
- A request to fill a Correctional Officer position

Tammy Nix

From: Daryl Bailey
Sent: Thursday, April 28, 2016 10:48 AM
To: Donald Mims
Cc: Hannah Chadee (hannah.chadee@jackson.org); Nathan Cook
Subject: One PLace Family Justice Center

Donnie,

At our last Board Meeting, Executive Director Nathan Cook mentioned that the old Colonial Bank Building that you wanted us to look at as a possible new site for the FJC was not a viable option due to some structural issues with the building. He said that you were looking for other available options.

I suggested that before we invest too much time in looking for a larger facility that we have a space needs assessment done to give us a better idea of how much more space is needed now and in the future. I am aware that there are several agencies that want to re-locate to the FJC if space were available.

Per our phone conversation, I am requesting that a space needs assessment be done to assist the FJC with this planning process.

Thanks for your advice. If I can answer any questions please feel free to contact me.

Daryl

Daryl Bailey
District Attorney
Montgomery County District Attorney's Office
15th Judicial Circuit of Alabama
P.O. Box 1667
Montgomery, Al 36102
(334)832-2550
(334)832-7703 (fax)
darylbailey@mc-ala.org

16-1

DERRICK CUNNINGHAM
SHERIFF OF MONTGOMERY COUNTY

KEVIN J. MURPHY
CHIEF DEPUTY

COLONEL WANDA J. ROBINSON
DIRECTOR OF DETENTION

April 28, 2016

M E M O R A N D U M

TO: Montgomery County Commission

FROM: Derrick Cunningham D.C
Sheriff's Office

SUBJECT: Renovations of Sheriff's Offices on the First Floor of Annex I

On November 16, 2015, the County Commission agreed for me to work with PH&J Architects in developing final drawings and bid documents for the renovation of the dispatch center on the first floor of Annex I. They have completed preliminary drawings and I will be presenting these drawings to the County Commission on Monday.

After working with PH&J, it has been determined that it would be more cost efficient to renovate all of the Sheriff's offices on the first floor instead of just the dispatch area and we must replace the generator and uninterrupted power supply (UPS) that is shared jointly with Information Systems.

After we brief you regarding these renovations, I will be requesting authorization by the County Commission to work with PH&J in developing final drawings and bid documents for the renovation of the entire first floor of Annex I and replacement of the generator and uninterrupted power supply (UPS).

/tn

Attachment

17-1

RENASCENCE INC
HALFWAY-HOME.NET
215 Clayton Street • Montgomery, Alabama 36104 • (334) 832-1402

Helping men on parole or probation make a successful transition from incarceration to responsible and productive living in a community

April 5, 2016

Commissioner Jiles Williams
Montgomery County Commission
P. O. Box1667
Montgomery, AL 36102

Dear Commissioner Williams,

The Renascence Reentry Community needs your help. You may remember you visited Renascence at John Anzalone's invitation in 2007, shortly after we opened our doors for residents. Since then, the program has proved to be an asset, for the Parole Board, the Supervised Release Program, Community Corrections, and the Drug Court, and it has given a number of men who otherwise would have had no place to go from prison a second chance and a new lease on life.

Because of our small size (14 men at a time), we have been unable to get federal or large corporation grants and we receive no State funds. We are funded solely by individual donations, about a dozen Montgomery churches, a few family foundations and local foundations (such as The Central Alabama Community Foundation and the Sunrise Rotary Club). Because of our small size, however, we are able to give our men individual attention and direction not possible in larger settings. To date, we have served 227 men. Those who successfully completed the program make the constant struggle for Renascence to survive worth the effort we put into it.

Renascence is efficient but costly to run, in part because we have 24-hour/7-days a week on-site supervision and we pay health insurance for our three full-time employees. Utilities and insurance are high. We hold fundraisers, annual appeals—all the things nonprofits do to survive, but today we find ourselves at a crossroads where we may have to close our doors unless we find new sources of funds we can count on. Closing would mean a loss to the law enforcement entities mentioned above and especially to the men we serve, for whom a second chance is their only means for successful reintegration into the community.

Therefore, we request consideration of Renascence's inclusion in the annual budget of the Montgomery County Commission for $20,000. Attached is a sheet detailing reasons why Renascence should stay open to serve these men. For more information, go to our website, https://halfway-home.net.

Sincerely,
Douglass Porter
Douglass Porter, Renascence Board Member

JUSTIFICATION OF REQUEST FOR FUNDING FOR RENASCENCE REENTRY PROGRAM

Mission of Renascence
To assist men recently released on parole for non-violent crimes to successfully reintegrate into the community.

Many released prisoners have
- No family support
- Little or no job skills and no transportation
- No high school diploma (in many cases)
- History of chemical dependency (80%) and mental illness (30%)

The Renascence program provides
- Structure and accountability
- Drug free environment
- Educational programs (for example a fatherhood program, GED instruction)
- Required attendance at recovery meetings

Community Benefits
- Reliable workers for Montgomery businesses
- Reunited families
- Taxpayer savings of $16,092/year for every resident we take in
- In-house supervision 24 hours/day, 7 days/week

Reputation
- No complaints (in almost 10 years of existence) from police
- No complaints from surrounding neighborhood (principally, Cottage Hill)

Financial Support
- Individual donors
- Churches
- Central Alabama Community Foundation grant
- The Daniel Foundation of Alabama
- A few family foundations
- Charity Bingo

Programs We Serve
- DOC Supervised Release Program (SRP)
- DOC Community Corrections
- Montgomery County Drug Court
- Montgomery Circuit Court Judges
- State of Alabama Board of Pardons and Parole
- Montgomery County Parole and Probation Officers

Annual Budget
- $250,000

To date, Renascence has received no federal or state funding for program.

Montgomery County Youth Facility

Memo

To: Mr. Donnie Mims

From: Bruce R. Howell BRH

Date: April 26, 2016

Re: Detention Director

Please remove my request from the Commission formal agenda on May 2, 2014 for Brandi Alexander to return to her position of Detention Director at the salary she was receiving when she resigned in January. She has agreed to return at the starting salary.

Thank you for your assistance in this matter.

19-L

Montgomery County Youth Facility

Memo

To: Mr. Donnie Mims, Montgomery County Administrator

From: Bruce R. Howell, Juvenile Court Administrator

Date: April 8, 2016

Re: Re-Hiring Juvenile Detention Director

I would like to rehire Brandi Alexander to fill the position of Juvenile Detention Director. Because her resignation was effective January 31, 2016, I would like to offer her the same salary as when she resigned (PC6 Step 4 $66,599/$2,561.50/$32.0188) instead of the first step (PC6 Step 1 $50,178/$1,929.94/$24.1242). I am asking that this request be placed on the April 18th working agenda and that rules be waived in order to fill this vacancy at the earliest possible date.

Thank you for your consideration.

19-2

SAYNO
Substance Abuse Youth Networking Organization

492 South Court Street
Montgomery, Alabama 36104
Ph: (334) 265-1821 Fax: (334) 265-5154
Email: info@saynomontgomery.org
Website: www.saynomontgomery.org

Commissioner Elton N. Dean, Sr.
Montgomery County Commission
P.O. Box 1667
Montgomery, AL 36102

April 22, 2016

Dear Chairman Dean:

The Substance Abuse Youth Networking Organization (SAYNO) is proud to partner with the city of Montgomery and the Montgomery County Commission in collaboration with the Montgomery Police Department and the Montgomery County Sherriff's Department to return **Kids and Kops Day** to Montgomery.

The Substance Abuse Youth Networking Organization (SAYNO) is proud to return **Kids and Kops Day** to Montgomery. Kids and Kops Day promotes a positive interaction between law enforcement and community through an afternoon of family-friendly fun that also promotes a drug-free lifestyle. (A tentative outline of the event is included.)

The event is tentatively scheduled for October 15, 2016, at a Montgomery venue to be announced.

SAYNO requests financial support for Kids & Kops Day as follows:

$5,000 from the city of Montgomery/ Mayor's Office
$5,000 from the Montgomery County Commission
Total request: $10,000.00

We have already received a $5,000.00 contribution from the city of Montgomery and request consideration for a matching appropriation from the County Commission.

Since 1988, SAYNO, a 501(c)(3) non-profit, has built grass roots coalitions to combat substance abuses and associated social ills and to advocate for a drug-free lifestyle especially among youth.

For more information, call Anderson Graves directly at 334-318-3004 or the office at 334-265-1821.

Sincerely,

A. T. Graves II

Anderson T. Graves II,
Executive Director

SAYNO
Substance Abuse Youth
Networking Organization

492 South Court Street
Montgomery, Alabama 36104
Ph: (334) 265-1821 Fax: (334) 265-5154
Email: info@saynomontgomery.org
Website: www.saynomontgomery.org

Sue McCarron,
Program Coordinator

SAYNO Substance Abuse Youth Networking Organization

492 South Court Street
Montgomery, Alabama 36104
Ph: (334) 265-1821 Fax: (334) 265-5154
Email: info@saynomontgomery.org
Website: www.saynomontgomery.org

MONTGOMERY KIDS & KOPS DAY 2016

Purpose: To promote a positive view of law enforcement and provide an opportunity for kids to interact with law enforcement in casual and fun setting while promoting an anti-drug message.

Also, to promote related themes, including
- Substance abuse awareness & prevention
- Safety
- Crime prevention
- Gang, violence prevention
- Education
- Support for the military
- Civic pride & community engagement

Concept: Family fun day
- Emphasis on ages 6-12, but open to all and free
- Intergenerational fun day. Parents encouraged to attend and participate.
- Off duty law enforcement, assisted by other volunteers man games and activities; spend time with kids. (Volunteer officers not in uniform, but wearing distinctive clothing)
- Kids and community see law enforcement officers in positive capacity.
- Activities include a variety of games, prizes, displays, and demonstrations
- Free hot dogs, soft drinks, cookies, and chips
- Pro-Law enforcement essay contest with prizes (3 age groups, K-6 grade)
- Grand Prize registration drawing for bikes, helmets, etc. (must be ages 6-12, must be present to win)
- ? Free bus transportation for public housing youth

Sponsored by SAYNO in partnership with:

City of Montgomery
Montgomery County Sheriff's Department
Montgomery Police Department
Alabama Law Enforcement Agency

Tentative Schedule: (Noon – 4 P.M.)

9:00 Set-up
12:00 Open to public (Mayor, Police Chief, Sherrif)
12:10 Essay Contest Winer Announement
12:15 Police Demos
12:45 Music/ Dance Presentations
3:15 Bikes/ Door Prize Awards
4:00 Closing
-6:00 Breakdown & Clean-up

Date: October 15, 2016, tentative

Possible Venues:

a. Riverfront
b. Buddy Watson Park
c. Biscuit Stadium
d. Cramton Bowl

20-3

Tammy Nix

From: Donald Mims
Sent: Friday, April 22, 2016 2:59 PM
To: Tammy Nix
Subject: FW: SAYNO FUNDING APPROPRIATINS REQUEST: KIDS & KOPS DAY
Attachments: SAYNO funding letter for kids and kops county commission 2016_4_16.pdf

Thur memo

From: Anderson Graves [mailto:agraves@saynomontgomery.org]
Sent: Friday, April 22, 2016 2:26 PM
To: Elton Dean; Donald Mims
Subject: SAYNO FUNDING APPROPRIATINS REQUEST: KIDS & KOPS DAY

Commissioner Elton N. Dean, Sr.

Montgomery County Commission
P.O. Box 1667
Montgomery, AL 36102

April 22, 2016

Dear Chairman Dean:

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Total request: $10,000.00

We have already received a $5,000.00 contribution from the city of Montgomery and request consideration for a matching appropriation from the County Commission.

Since 1988, SAYNO, a 501(c)(3) non-profit, has built grass roots coalitions to combat substance abuses and associated social ills and to advocate for a drug-free lifestyle especially among youth.

20-4

For more information, call Anderson Graves directly at 334-318-3004 or the office at 334-265-1821.

Sincerely,

Anderson T. Graves II, Executive Director
SAYNO (the Substance Abuse Youth Networking Organization)
492 South Court Street
Montgomery, AL 36104
cell: 334-318-3004
office: 334-265-1821
fax: 334-264-5154

---------- Original Message ----------
From: Sherrill Thomas <SherrillThomas@mc-ala.org>
To: Anderson Graves <agraves@saynomontgomery.org>
Date: April 12, 2016 at 2:51 PM
Subject: RE: FUNDING FOLLOW-UP: KIDS & KOPS DAY

Anderson,

Im out of the office this afternoon but forwarded your message to the County Commission office to see if this was processed.

I will let you know when I hear something.

Thanks

Sherrill

From: Anderson Graves <agraves@saynomontgomery.org>
Sent: Tuesday, April 12, 2016 1:14 PM
To: Sherrill Thomas
Subject: FUNDING FOLLOW-UP: KIDS & KOPS DAY

Ms. Thomas,

Chairman Dean pledged $5,000.00 to SAYNO in support of Kids & Kops Day, an event we are producing in partnership with the city of Montgomery and the Montgomery county. We submitted the requested documentation last month, and we have received the city's matching funding. I am following up to see when we can receive the county commission's donation.

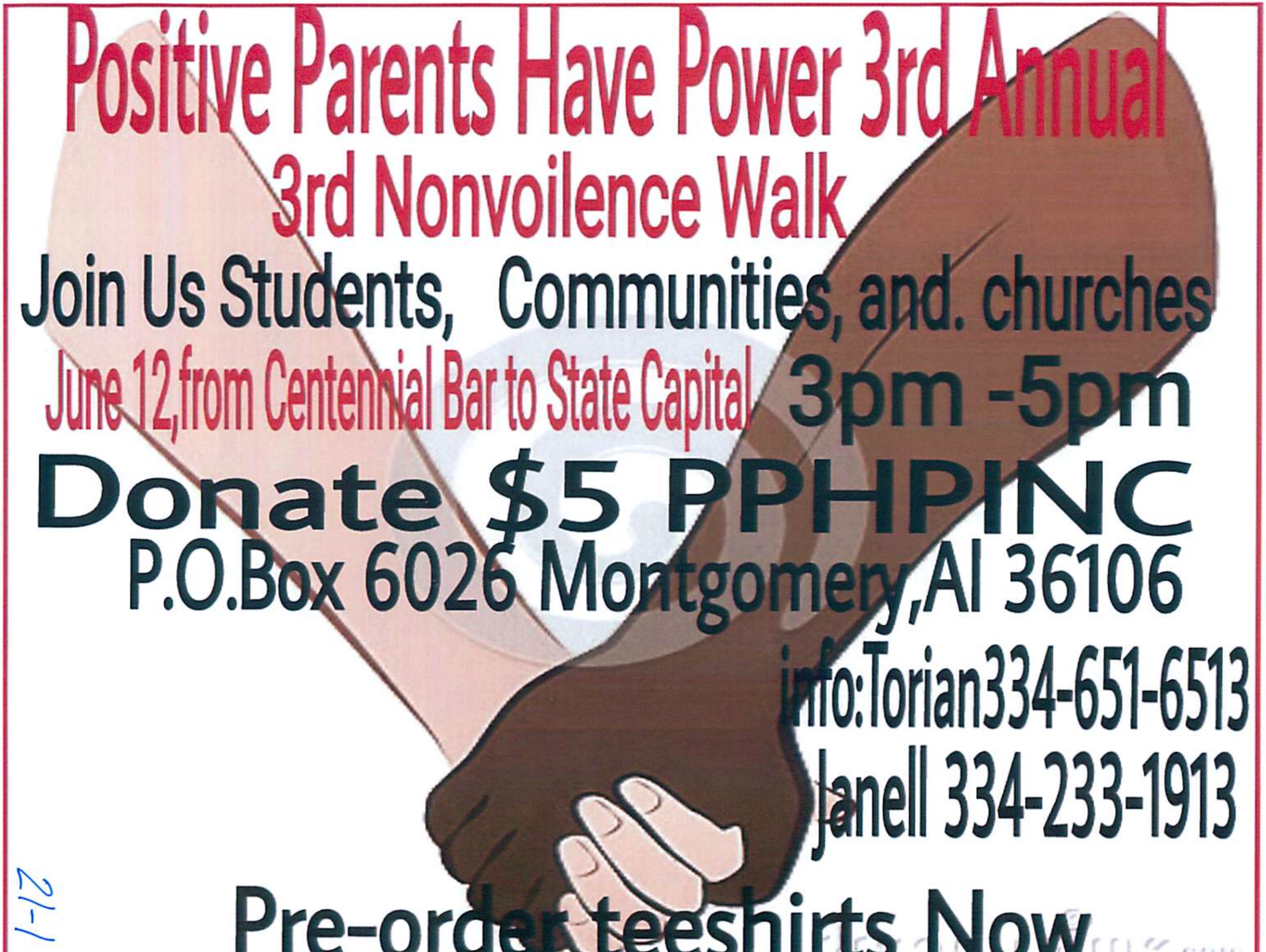
Thank you,

Anderson T. Graves II, Executive Director
SAYNO (the Substance Abuse Youth Networking Organization)

20-5

492 South Court Street
Montgomery, AL 36104
office: 334-265-1821
cell: 334-318-3004

20-6


Positive Parents Have Power 3rd Annual
3rd Nonvoilence Walk
Join Us Students, Communities, and. churches
June 12,from Centennial Bar to State Capital 3pm -5pm
Donate $5 PPHPINC
P.O.Box 6026 Montgomery,Al 36106
info:Torian334-651-6513
Janell 334-233-1913
Pre-order teeshirts Now

21-1

Positive Parents Have Power
P.O.6026 Montgomery, AL.36106
Founder|President|Torian Hamilton| Cosmo8316@gmail.com|334-651-653
Coordinator| Marie Childres| mariechildres @bellsouth.net| 334-284-1980
Secretary | Callie Willies|334-288-4424

Proposal for all Positive Parents Have Power Inc Non-profit Organization

To: Schools, Churches, Business, and Communities Organizations
From: Torian Hamilton,current Montgomery Public Bus Driver of 15, Professional Cosmetologist of 21 years & owner of Cosmo 8 Hair Studio of 8 years.Torian Hamilton, since 2013 has created an nonviolence organization Positive Parents Have Power Inc. She's an advocate that believe in social reform.

Targeting Audience: **All Ethnic groups of low income families and Mothers who have lost loved ones against Gun Violence**

This is a brief proposal of services that the Non-Profit Organization Positive Parents Have Power Inc provide to low-income families and supporting **Mothers** who have lost against **Gun Violence.** This organization was created because I was once a victim of Poverty and in 2013 my son Timnarius Hamilton was the 50th victim of Black On Black Crime. With crime at an all time high this has never been more important to come together as a community to reinforce new ideas and solutions about gun violence.

Poverty and Gun-Violence is an epidemic in our community and without structured programs to assist in educating this growing population there is possibilities for improvement. Positive Parents Have Power's goal is to provide the proper care and empower of all participants. PPHP, is a program to assist in educational classes, monthly seminars,motivators speakers, other special community projects.c PHPP goals is preparing participants in becoming self-sustaining individual and being a positive influence on encouraging all to become successful in life.

Coping and Healing Process for all participants of PPHPINC program recommend Family Functional Therapy is the key to providing survivors with tools and resources they need to move forward with their lives.Grief is a journey you must endure after the loss of a loved one. You will never be able to get over the loss of any family member. PHPINC PPHPINC support with floral arrangements, clothing for the victims, small token benevolence, and we're incorporating a small mind, body, and spirit exercise classes and encouraging family therapy

Positive Parents Have Power Nonviolence facilitates a program of restoring the mind and healing the communities in the city of Montgomery. With all the abusing, addictions, dysfunctional environments and the lack of education (PPHP) is a program that wants to partner with each participant to ensure a great opportunity to become a productive citizen as each one transition from poverty to power. Community and other programs involvements is vital to the success of Positive Parents Have Power. It provides a positive influence helping these families to build respect for themselves and others.Together we can **Target,Identify,All Men and Women from** all types of violence and help families with greater solutions.

We would greatly appreciate if your company or organization could become a partner with PPHPINC to ensure all activities and fundraiser events would be a life changing experience for all the city of Montgomery . Please consider us and many other lives that would be affected by your generosity. **All Proceeds** go to low-income families and mothers who have loved ones against Gun Violence. We try to provide floral arrangements,clothing for the victims,small token benevolence and encourage for counseling.

To:ALL Organization

ABOUT THE/FOUNDER ORGANIZATION: Torian Hamilton, founded "Positive Parents Have Power Inc." in 2013. Her mission is to promote nonviolence as a social reform activist. She resides in Montgomery, AL. Her occupations consist of:

- Montgomery County Public School Bus Driver (15 years)
- Cosmetologist (21 years)
- Owner/Cosmo 8 Hair Studio (8 years)

Requesting Monetary Donation

The Nonprofit Organization Positive Parents Have Power is presenting the 3rd annual 3k Nonviolence Walk on June 12,2016, from 954 Highland Ave to Alabama State Capitol,from 3pm-5pm. The program is asking of donation goes toward items the food, drinks, tee-shirts, and the 2 police escorts. I would to invite all organization to help fight this war Gun violence that has invaded throughout the nation and the city of Montgomery, Alabama

PPHP was created as a result of being a victim of Poverty. In 2013, Mrs. Hamilton's son, Timnarius Hamilton, was the 50th victim of Black on Black Crime in the Montgomery River Region. Crime is an all-time high in our communities and of Great importance. The solution is to introduce new ideas against gun-violence.

"PPHP" would like to provide opportunities to low-income families of Mothers who have been victimized by a loss from Gun Violence. Programs structured in educating and empowering the community are vital for the possibility of improvement.

We greatly appreciate your participation or support through donations,so we could continue programs and activities,and families that have suffered unspeakable tragedies.We are asking your company or organization consider a partnership with Nonprofit Organization Positive Parents Have Power,many lives will be affected by your generosity. All proceeds go to low- income families, mothers who have lost loved ones against gun violence, public school supplies, book, uniforms,etc and floral arrangements, clothing, or small monetary benevolence.

Please contact us with questions or concerns:

Warm Regards,

Torian Hamilton

334-651-6513/Email Cosmo8316@gmail.com

21-4

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

April 27, 2016

MEMORANDUM

TO: Montgomery County Commission

FROM: Florence M. Cauthen, Deputy Administrator

SUBJECT: Jones Road Repair

In the attached legal opinion, County Attorney Gallion addresses the expenditure of public funds on a private road with regard to repairs of Jones Road, as requested by Michelle Croskey at an earlier Commission meeting.

Mr. Gallion will be available to discuss his opinion in greater detail at the next Commission meeting.

22-1

Haskell | Slaughter
attorneys at law

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

TTG

MEMORANDUM

April 20, 2016

To: Donnie Mims

From: Thomas T. Gallion, III

Re: Jones Road

I have reviewed the request from residences on Jones Road to repair a water main on this road.

This road is a private road and the law is clear that public funds cannot be expended on private property.

Under Section 94 of the Alabama Constitution of 1901, as amended by Amendment 112, counties are prohibited from performing work on private property or from providing labor and materials to private individuals.

I understand in speaking to George Speake that the County has 15" pipe that the County cannot use that the County could give to these people. However, I suggest they pay a nominal amount ($10) in order to comply with the law by purchasing the pipe.

The question has been raised over the years, can a private road become a public road? The answer is yes, if the following procedures are followed:

(1) <u>All</u> of the residents of said road have to sign a petition to be presented to the County Commission;

(2) The road has to qualify as an ingress and egress and not just a drive way for a few houses;

(3) If the road qualifies then the residents have to pay for the improvements (paving, etc.) and also the road has to meet County road specifications;

22-2

(4) There are exceptions if there is a school, church, or other qualified 401(c) non-profit entities located on the road that public monies can be donated to these qualified entities; and

(5) There are various government programs that may qualify for grant money, but they are difficult to obtain.

Wherefore, based on the above, the only thing the County can do is give and/or sell a 15" pipe that the County can no longer use to the Jones Road residences. No work can be done by the County on this private road.

50051-317

Jefferson Davis High School

3420 CARTER HILL ROAD
MONTGOMERY, ALABAMA
MAIN OFFICE: (334) 269-3714
FAX: (334) 269-3715

Bobby E. Abrams, Jr.
Principal

"THOSE WHO STAY WILL BE CHAMPIONS"

February 1, 2016

County Commissioners:

Jefferson Davis High School was opened in 1967. We are extremely blessed with great memories and much success. This tradition goes from high graduation rates, and athletic state championships, to the outstanding leaders in the community our many alumni have become. Jefferson Davis is still growing and heading in the right direction with an energized school encompasing new visions and goals.

This letter addresses the need for various equipment, uniforms, and enhancements for our athletic and extra-curricular programs. Currently Jefferson Davis High School participates in 7A athletic competion against 31 other high schools in the State of Alabama. Of the total 32 schools, there are only two Title I schools (Jeff Davis being one of them). Funding for these programs are extremely limited.

We ask that the members of the Montgomery County Commission help the students of Jefferson Davis High School achieve these financial goals.

The cost of the uniforms, equipment, and enhancments is estimated and printed on the enclosed attachments. Thank you in advance for your support in keeping Jefferson Davis striving for success. ***We are JD!!!***

Sincerely,

Bobby E. Abrams, Jr.
Principal

Jefferson Davis High School

3420 CARTER HILL ROAD
MONTGOMERY, ALABAMA
36111
MAIN OFFICE: (334) 269-3714
FAX: (334) 269-3715

Bobby E. Abrams, Jr.
Principal

Extra-curricular Projects

Baseball Equipment	$7,685.16
Gym Wall Pads	$2,749.90
Volleyball Equipment	$10,481.40
Sign	$8,000.00
Gym Bleacher Motor	$8,000.00
Choral Uniforms	$3,177.90
Basketball Equipment	$9,000.00
Weight Room Items	$13,860.00
Championship Signs	$922.29
Softball Equipment	$6,983.83

Letters of requests and itemized lists are available.

2016
Improving Child, Community and Country

TEACHING • INSPIRING • EMPOWERING

LIBERTY
LEARNING FOUNDATION

24-1

IMPACT

SUPER CITIZEN PROGRAM STATS*

NATIONAL

76,570 STUDENTS IMPACTED

The Super Citizen Program engages students in learning crucial lessons in civics, character, financial responsibility, career building and our Great American Story.

Through grants and donations, Liberty Learning Foundation provides these free resource kits to teachers and orchestrates powerful live performances that increase understanding and retention of concepts.

NATIONAL

381 SCHOOLS & COMMUNITIES IMPACTED

Liberty Learning Foundation orchestrates kickoffs, celebrations, teacher training and volunteer coordination to make sure students have educational experiences they will never forget.

In addition, the entire community is re-energized as students honor local heroes from the stage at graduation ceremonies. This all-hands-on-deck approach creates a culture of support, guidance and empowerment for hometown America's youth.

*Since 2011

DIG DEEPER INTO THE NUMBERS

315 KICKOFF & CELEBRATION EVENTS

LLF bookends the 10-week Super Citizen Program with energetic Kickoff & Celebration events. These set the tone for student and community engagement and allows our funding partners their much-deserved time in the spotlight as well.

2708 KITS DELIVERED & TEACHERS TRAINED

Teachers in 3rd, 4th or 5th grade classrooms receive the Super Citizen Resource Kit at no cost courtesy of donors and grants. LLF delivers kits, trains teachers and works with volunteers to maximize the program's impact.

80,110 TOTAL NUMBER OF PEOPLE IMPACTED

We also like to measure success in terms of how many people attended our events and were moved to take a more active role as members of their communities, classrooms, communities and beyond.

875 LOCAL HEROES HONORED

In the final unit of the Super Citizen Program, students turn learning into *action* by honoring local heroes from the stage. The motto of Torch Teams is simple: "When you honor a hero, you become a hero!"

47% BEFORE PROGRAM 84% AFTER PROGRAM

IMPROVEMENT IN TEST SCORES

Civics, character, financial literacy, career development and American history scores improve. Then, there's impact that is so far reaching, it's immeasurable: When children honor local heroes, they learn to model good character and are one step closer to becoming outstanding, responsible citizens themselves.

244 CLASSROOM VOLUNTEERS

Teachers benefit from volunteers in the classroom, and students are shown they have a community of people who care about their future. Liberty Learning Foundation trains volunteers and empowers them with volunteer teaching kits. It's this collaboration that creates unprecedented impact from the Super Citizen Program.

stats as of January 2016

24-2

TEACHER SURVEY RESULTS 2015

100%
Teachers said the program helped students understand the importance of giving back & showing gratitude

100%
Teachers said students have a better understanding of what it means to have good character

93%
Teachers said the Super Citizen *Experience* improved engagement, retention and the ability for them to "fit" these crucial lessons into their busy days

98%
Teachers said they wanted to participate in the Super Citizen Program every year. The other 2% alternate programs yearly.

81%
Teachers said students have a better understanding of what it means to be financially literate. The remaining percentage explained this is a "great start to a lifelong process."

95%
Teachers said the program was a great opportunity for students to explore careers of people making a difference in their communities.

100%
Teachers said the "inspirational factor" in kickoffs & celebrations made students more engaged in lessons in the classroom.

100%
Teachers said they would like to have volunteers in their classrooms again next year.

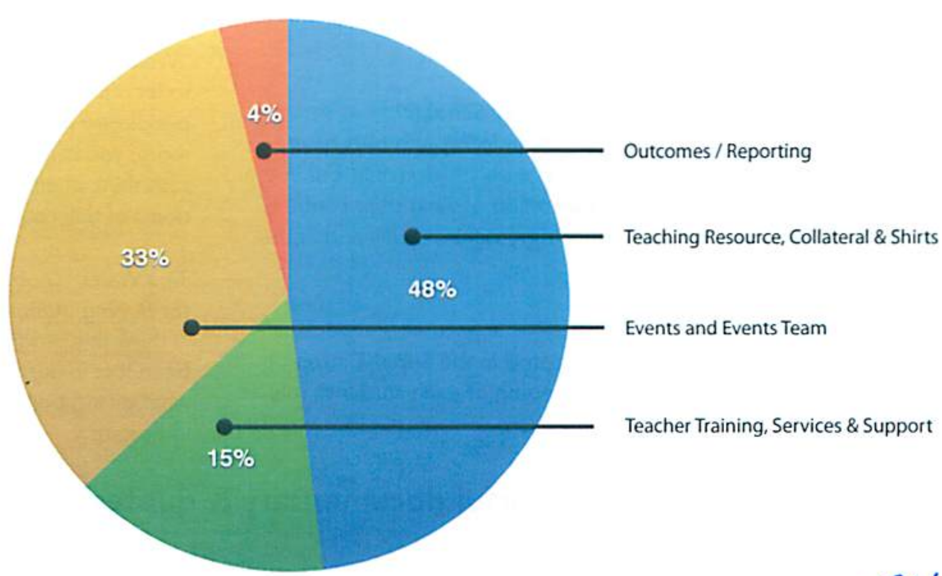
Outcomes Measured. Empowering educators to teach Super Citizens:

Our outcomes measurements survey goes to Super Citizen educators each year. Below is a brief summary.

- My students have a better understanding of good character: 100% agree
- The Program gave students a way to explore jobs and careers: 95% agree
- Understand giving back and showing gratitude: 100% agree
- My students have a better understanding of financial literacy: 93% agree
- Students were more engaged in the classroom lessons because of the Kickoff and Celebration: 98% agree
- Super Citizen allows me to fit crucial lessons in the school day despite time constraints: 95% agree
- Want to participate in the Super Citizn Program every year: 99% agree

100% Impact and transparency. Your dollars at work:

Liberty Learning Foundation overhead costs are funded by a seed donor. All donations go directly to program costs.



24-3

A FEW QUOTES FROM 2015

Dr. Olivia Beverly, Professor at Oakwood University
"I love opportunities like this that bring the real world into the classrooms. In this case, being responsible citizens in the community, having economic empowerment, having a practical application for civic lessons and learning history. They will remember this for the rest of their lives and that is just so awesome!"

Jill Stork, Area Manager at Alabama Power at Mobile Division
"Any donor who is on the fence trying to figure out whether or not they want to contribute- it's a very easy decision to make. We are in here for the long haul ... we hope that more people can join us so that we can touch more students."

Marty Handlon, Mayor of Alabaster
"I just think in our day-to-day lives that we can forget that our community, that our state, and our nation requires people to be involved and that we can't just sit on the sidelines."

Tim Robertson, Torch Team Hero, Teacher's Aide at Boaz Intermediate School
"It sparked my interest. Why not go back to school and get my teaching degree?! So I'm going back right now as I speak, to get my elementary school education and Special Ed degree."

West Whitmire, Torch Team Hero
"It takes a community to help these kids grow and be good citizens and we can't do it with just the school teachers and parents. It takes sponsorships of local businesses to make something like this happen."

Tracy Walsh, 3rd Grade Teacher, Newton Elementary
"This type of instruction about civic responsibility has been sorely needed, and I feel that it has given us a degree of pride back in our country and in our roles as citizens of this great nation."

Mike Kennedy, Mayor of Monroeville
"If they realize the importance of being a great citizen and setting a goal and working hard to attain it, it will make such a great difference in communities all over the United States and that's what we're in great need of at this time."

Sarah Sandlin, Teacher, Cullman County Schools
"Students gain a sense of appreciation for what others have done to make our country strong, not only historically, but in the community. They gain an understanding of what their contribution to the community and the country will be today and in the future."

Gay Ingram, Teacher
"I am so glad my students participated in the Super Citizen Program. It promoted an understanding of each student's role as a productive citizen in this great country that we live in while encouraging patriotism.This program helped our students become aware of issues that have molded our country into the nation of opportunity that ensures the same freedoms to all its citizens."

Tommy Battle, Mayor of Huntsville
"The sponsors are investing in our children, they are investing in our future, they are taking those young minds and helping them realize what they are gonna be in the future. They are going to be leaders and that is so important. The sponsorship in this program is one that takes a young student and turns them into a citizen and turns them into part of the community. You take it to those levels, you are doing something special."

Representative Ed Henry, Alabama State Representative for District 9
"I will absolutely be bragging on this program as I go through other school systems in the area and other representatives in the state about what the program is, what it seems to be doing, and looking into bringing into their communities because I think it is a tool that we need in society to help this generation of kids know where they came from."

Dr. Dee Fowler, Madison City Schools Superintendent
"It was a very exciting program and I was so excited to see the kids excited! I know that this program will be great fruit for our community, and for our state and for our nation. I think it is important for any age group and especially for fifth graders. These children are starting to go into teenage years and form opinions and ideas and what better way to help them form those opinions with a great program like this."

Tammy Summerville, Principal of Mnt Gap, Huntsville City Schools
"It was absolutely amazing. I am honored that our school was chosen to be part of this program ... the history that they are going to learn as result of this program is phenomenal. So I am really excited that our boys and girls are going to experience this opportunity."

Bill Wahlheim, Vice President of Community Affairs QinetiQ
"We are defense and aerospace defense company and we want to let our people know what it takes to be free and our young people we need to train for that. You can see the energy in this room, you can see that the kids really want to be involved so I cant think of another way for this generation to learn the freedoms of this country."

Tina Watts, Global Corporate Citizenship Community Investor for Boeing, Alabama
"I think this program is critical, I think it is something that has been lost in our society ... it is important that they understand what giving back to the community really means and that it is important."

Watch powerful documentary & quotes videos at LibertyLearning.org/watch

UPCOMING BIDS/CONTRACT RENEWALS

Month	Contract No.	Item	Department	Vendor	Renewal Date	Rebid Date
MAY						
	52200-13B-007	Inmate Laundry Service	Detention Facility	CLS Services		May 31, 2016
	52200-13B-008	Hygiene Admission Kits	Detention Facility	American Amenities		May 31, 2016
	51901-14B-004	HVAC	Detention Facility	Jail II	May 31, 2016	May 31, 2017
	52110-14B-007	Graphics Letters & Sheriff	Sheriff's Office	Signs Now	May 18, 2016	May 18, 2017
JUNE						
	53000-12B-013	Plant Mix	Engineering	MidSouth Paving, Inc.	June 14, 2016	June 14, 2018
	51901-15B-023	Air Filters & Services	Support Services	Filter Service of Tuscaloosa	June 30, 2016	June 30, 2018
	51901-13B-14	Rental of Uniforms	Support Service Engineering	G & K Services		
	51901-15B-022 51901-15B-022	Garbage Collection Garbage Collection	Support Service Support Service	Advanced Disposal Sea Coast Disposal		June 30, 2018 June 20, 2018
JULY						
	51901-13B-019	Grass Cutting Svc	Support Service	Humphries Lawn Service		July 30, 2016
	52200-14B-008	Inmate Phone System	Detention Facility	Legacy		July 21, 2017

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5-2-16 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND ORDERED PAID

CHECKS ARE DATED 4-15-16

Check Number	To	Check Number
260256		260336
Total Checks Paid		$416,312.59

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

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 04/14/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	04/15/2016	260256 Accounts Payable	AAPPA - D'Archy W. Wernette, Treas.		550.00
	Invoice	Date	Description		Amount
	2016-00002069	04/08/2016	Pay Invoices from 2015 AAPPA Annual Conference and Pre Conf.		550.00
Check	04/15/2016	260257 Accounts Payable	Acme Propane Gas Company EV#489079		76.00
	Invoice	Date	Description		Amount
	21633	04/05/2016	D-11364 District III		76.00
Check	04/15/2016	260258 Accounts Payable	Acme Propane Gas Company Mtgy. EV#489079		82.74
	Invoice	Date	Description		Amount
	19924	04/08/2016	Acme Propane - District II - Ticket #19924		49.10
	19922	04/05/2016	S-5528 County Shop		33.64
Check	04/15/2016	260259 Accounts Payable	Administrative Office of Court EV# 459887		1,510.00
	Invoice	Date	Description		Amount
	1049	04/08/2016	DA Access, Inv 1049, Mar 2016, 22 DA-APP, 24 DA-ALLDA		1,510.00
Check	04/15/2016	260260 Accounts Payable	Advanced Computer Technologies EV# Not Required		2,500.00
	Invoice	Date	Description		Amount
	41935	04/08/2016	Database Hosting/Maintenance Inv 41935, Jan-Mar 2016		2,500.00
Check	04/15/2016	260261 Accounts Payable	AirGas South EV# 78665		167.18
	Invoice	Date	Description		Amount
	9930862613	04/08/2016	Airgas South - Rental INV #9930862613- dtd 03/31/16- Co Shop		167.18
Check	04/15/2016	260262 Accounts Payable	AL District Attorney Investigators Assoc EV#546057		50.00
	Invoice	Date	Description		Amount
	2016-00002076	04/08/2016	2016-2017 ADAIA Membership Dues, Jeremy Ledyard		50.00
Check	04/15/2016	260263 Accounts Payable	Alabama Bolt & Supply, Inc. EV# 559747		6.43
	Invoice	Date	Description		Amount
	A66271-001	04/05/2016	S-5514 Dozer #5038		6.43

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/14/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260264 Accounts Payable	Alabama Gas Corporation EV# N/A		120.38
	Invoice	Date	Description		Amount
	2016-00002113	04/08/2016	Gas Bill# 200000625758		47.50
	2016-00002114	04/08/2016	Gas Bill# 200000625494		72.88
Check	04/15/2016	260265 Accounts Payable	Alabama Office Supply EV# 482945		43.40
	Invoice	Date	Description		Amount
	022018-001	04/08/2016	Office Supplies		43.40
Check	04/15/2016	260266 Accounts Payable	Alabama Power Company EV# 40635		305.12
	Invoice	Date	Description		Amount
	2016-00002115	04/08/2016	Power Bill# 85773-56004		305.12
Check	04/15/2016	260267 Accounts Payable	alacourt.com c/o On-Line Information Svcs, Inc.		134.00
	Invoice	Date	Description		Amount
	10515/042016	04/08/2016	On Line Access, Acct #10515, Apr 2016		134.00
Check	04/15/2016	260268 Accounts Payable	Altec Industries, Inc.		63.01
	Invoice	Date	Description		Amount
	2016-00002072	04/05/2016	S-5481 Truck #5046		63.01
Check	04/15/2016	260269 Accounts Payable	American Behavioral Benefits Managers, EV#482858		9,208.15
	Invoice	Date	Description		Amount
	2106	04/08/2016	Professional Services - Mental Health - Invoices 2106 & 031308A		8,983.15
	031608A	04/08/2016	Professional Services - Mental Health - Invoices 2106 & 031308A		225.00
Check	04/15/2016	260270 Accounts Payable	Auburn Montgomery Outreach		387.00
	Invoice	Date	Description		Amount
	V0003726	04/08/2016	Mental Health Conference 3/30/16 (Townsend, Owens-Brown, Cameron		387.00
Check	04/15/2016	260271 Accounts Payable	Auto Trim and Truck Design EV# 515577		250.00
	Invoice	Date	Description		Amount
	171462	04/05/2016	S-5443 Truck #5036		250.00
Check	04/15/2016	260272 Accounts Payable	BancorpSouth Ins/The Securance Group		9,693.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
			Inc.EV#499382		

Invoice	Date	Description	Amount
137378	04/08/2016	Invoice #137378 - Liability Insurance Premium for 2016	9,693.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260273 Accounts Payable	Berly G. Sabb (EV# NOT REQ)		487.50

Invoice	Date	Description	Amount
2016-00002112	04/08/2016	EVEN PROGRAM 3.8.16 thru 4.11.16	487.50

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260274 Accounts Payable	Berney Office Solutions EV# 378840		324.01

Invoice	Date	Description	Amount
IN81398	04/08/2016	Bernay Office - Const. Copier Rental Dtd 04/04/16	324.01

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260275 Accounts Payable	BJM Inc. d/b/a Weight Watchers		1,716.00

Invoice	Date	Description	Amount
0416	04/08/2016	Youth Facility class, April, 2016, 13 participants	1,716.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260276 Accounts Payable	Blue Cross & Blue Shield of AL Work Comp. EV244021		13,800.81

Invoice	Date	Description	Amount
2016033201499901	04/08/2016	Claims paid and Admin. fees, March 2016	13,800.81

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260277 Accounts Payable	Blue Ridge Mountain Water, Inc. EV# 496017		97.20

Invoice	Date	Description	Amount
841698	04/08/2016	Water for GJ & Witnesses, INV 841698, 4/11/16	97.20

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260278 Accounts Payable	Bradford Health Services EV# 498666		2,791.66

Invoice	Date	Description	Amount
2053	04/08/2016	Professional Services - Substance Abuse - Invoice 2053	2,791.66

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260279 Accounts Payable	Canon Solutions America, Inc. EV# Not Required		41.66

Invoice	Date	Description	Amount
4018752840	04/08/2016	Non Copier Inv#4018762862 dt 4.1.16	20.83
4018762862	04/08/2016	Non Copier Inv#4018762862 dt 4.1.16	20.83

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260280 Accounts Payable	Capitol Fence Company		161.36

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 04/14/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Amount
	0000775	04/08/2016	Capitol Fence Company - District II		161.36
Check	04/15/2016	260281 Accounts Payable	Care Here, LLC EV#456819		36,813.04
	Invoice	Date	Description		Amount
	INV8794	04/08/2016	on-site clinic - Invoices - INV8798, INV 8794 &INV 8808		2,941.61
	INV8798	04/08/2016	on-site clinic - Invoices - INV8798, INV 8794 &INV 8808		399.14
	INV8808	04/08/2016	on-site clinic - Invoices - INV8798, INV 8794 &INV 8808		33,472.29
Check	04/15/2016	260282 Accounts Payable	Carlisle Medical, Inc. EV# 487649		1,008.80
	Invoice	Date	Description		Amount
	1890783	04/08/2016	Work Comp pharmacy, R.Stone,Inv.1890783,3/24/16		354.26
	1890304	04/08/2016	Work Comp pharmacy, R.Stone,Inv.1890783,3/24/16		92.52
	2016-00002110	04/08/2016	Work Comp pharmacy, R.Stone,Inv.1890783,3/24/16		562.02
Check	04/15/2016	260283 Accounts Payable	Carquest Auto Parts of Montg EV# 19959		89.42
	Invoice	Date	Description		Amount
	2792-299899	04/05/2016	S-5517 Shop		3.17
	2792-299810	04/05/2016	S-5526 Shop		42.50
	2016-00002073	04/05/2016	S-5532 Shop		43.75
Check	04/15/2016	260284 Accounts Payable	CDW-Government Inc. EV# 109477		190.54
	Invoice	Date	Description		Amount
	CNX9048	04/08/2016	HP Laser Jet Pro M201dw, MFG #CF456A#BGJ (Juvenile)		190.54
Check	04/15/2016	260285 Accounts Payable	City of Montgomery Finance Dept EV# 520934		191,500.20
	Invoice	Date	Description		Amount
	2016-00002075	04/08/2016	City Share Gas Tax 03/2016		191,500.20
Check	04/15/2016	260286 Accounts Payable	City of Pike Road - EV#Exempt		5,032.73
	Invoice	Date	Description		Amount
	2016-00002074	04/08/2016	Pike Road Share Gas Tax - 03/2016		5,032.73
Check	04/15/2016	260287 Accounts Payable	Coblentz Equipment & Parts Co., Inc.		1,008.12
	Invoice	Date	Description		Amount

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/14/2016

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	53381		04/05/2016	S-5516 Cutter #19544		99.76
	53275		04/05/2016	S-5518 Cutter #19544		173.30
	53380		04/05/2016	S-5523 Tractor #1-217		27.00
	53391		04/08/2016	Coblentz - Cutter #'s 21629, 21630, & 21631		708.06
Check	04/15/2016	260288 Accounts Payable		Copeland Franco Screws Gill Attys At Law (EV# -N/A)		367.50
	Invoice		Date	Description		Amount
	Stmt# 3 03/31/16		04/08/2016	Legal Bills March 2016- Robert Segall		105.00
	Stmt# 252		04/08/2016	Legal Bills March 2016- Robert Segall		227.50
	Stmt# 99		04/08/2016	Legal Bills March 2016- Robert Segall		35.00
Check	04/15/2016	260289 Accounts Payable		Costco Wholesale EV N/A-		283.38
	Invoice		Date	Description		Amount
	04081610178		04/08/2016	Cameras, kleenex, cleaning wipes, monitor, office supplies		283.38
Check	04/15/2016	260290 Accounts Payable		Cowin Equipment Company Inc EV# 505216		666.60
	Invoice		Date	Description		Amount
	C54139		04/05/2016	S-5510 Motorgrader #2028		218.13
	C54140		04/05/2016	S-5512 Motorgrader #1026		218.13
	C54236		04/05/2016	S-5513 Loader #1038 & Motorgrader #3029		230.34
Check	04/15/2016	260291 Accounts Payable		Daryl D. Bailey -D.A. EV# Not Required		207.42
	Invoice		Date	Description		Amount
	2016-00002070		04/08/2016	Reimb: witnesses Benson & Nolting lodging; CC981724-27 (McGough)		207.42
Check	04/15/2016	260292 Accounts Payable		Dell Marketing LP EV# 49098		10,717.17
	Invoice		Date	Description		Amount
	XJX2WK5J3		04/08/2016	3 Precisions Workstations T7810		10,717.17
Check	04/15/2016	260293 Accounts Payable		Eastbrook Tire & Auto Ctr Inc. EV# 492489		19.60
	Invoice		Date	Description		Amount
	145238		04/08/2016	Veh 8061, mileage 98630; tire repair		19.60
Check	04/15/2016	260294 Accounts Payable		Edwards, Sandra EV# Not Required		561.68
	Invoice		Date	Description		Amount

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/14/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	2016-00002111	04/08/2016	Travel Reimbursement, Truancy Summit 4/8-4/8/2016		561.68
Check	04/15/2016	260295 Accounts Payable	Gulf Coast Truck & Equipment EV# 116684		319.18
	Invoice	Date	Description		Amount
	301982M	04/05/2016	S-5515 Truck #1024		177.28
	302027M	04/05/2016	S-5521 Truck #'s 2045, 2046, 3042, & 3043		141.90
Check	04/15/2016	260296 Accounts Payable	Helena Chemical Company EV# 166773		31,631.30
	Invoice	Date	Description		Amount
	20690815	04/08/2016	Helena Chemical - Herbicides for the Sign Shop		31,631.30
Check	04/15/2016	260297 Accounts Payable	Hicks Saw Service (EV# Not Req)		97.70
	Invoice	Date	Description		Amount
	8160-21	04/05/2016	D-11362 District III		97.70
Check	04/15/2016	260298 Accounts Payable	Highland Home Hardware LLC		99.18
	Invoice	Date	Description		Amount
	00198381	04/05/2016	D-11365 District III		99.18
Check	04/15/2016	260299 Accounts Payable	Holloway Credit Services EV# 560112		17.97
	Invoice	Date	Description		Amount
	156008	04/08/2016	PERSONA CHARGE FOR CREDIT REPORTS INV 156008		8.02
	155972	04/08/2016	PERSONA CHARGE FOR CREDIT REPORTS INV 156008		9.95
Check	04/15/2016	260300 Accounts Payable	Interstate Batteries of River Region EV# 552274		305.85
	Invoice	Date	Description		Amount
	174231	04/05/2016	S-5520 Tractor #'s 1-217 & 1027		203.90
	174358	04/05/2016	S-5533 Wood Chipper #17866		101.95
Check	04/15/2016	260301 Accounts Payable	James M. Kelley (EV NOT REQ)		185.00
	Invoice	Date	Description		Amount
	Rq# 4 03/21/16	04/08/2016	Travel Req. #4-James Kelley-Reg. Reimb. for ACEA Conference		185.00
Check	04/15/2016	260302 Accounts Payable	Jeffery Solomon		164.51
	Invoice	Date	Description		Amount
	Rq# 11	04/08/2016	Reimbursement for travel to B'Ham Req 11		164.51

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/14/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260303 Accounts Payable	LD Products, Inc.		253.19
	Invoice	Date	Description		Amount
	SIP004444819	04/08/2016	Labels, Photo Paper, Clips, Trays, Organizer (quote attached)		253.19
Check	04/15/2016	260304 Accounts Payable	Lighthouse Counseling Ctr., Inc. EV# 490648		4,304.16
	Invoice	Date	Description		Amount
	04/05/16	04/08/2016	Partner Contribution Services, February/March 2016		4,304.16
Check	04/15/2016	260305 Accounts Payable	Lowes Home Centers, Inc. EV#19959		29.55
	Invoice	Date	Description		Amount
	25066	04/05/2016	D-11262 Bridge Dept		29.55
Check	04/15/2016	260306 Accounts Payable	Marsha Keller		787.43
	Invoice	Date	Description		Amount
	Rq# 5	04/08/2016	Reimb. Trav. #5 2016 AL IX:Personal Property Appr Man April 4-8		787.43
Check	04/15/2016	260307 Accounts Payable	MidSouth Paving, Inc. EV# 314017		22,608.41
	Invoice	Date	Description		Amount
	2000313037	04/08/2016	MidSouth Paving - Plant Mix for Mar 2016		981.73
	2000313138	04/08/2016	MidSouth Paving - Plant Mix for Mar 2016		1,060.80
	2000313288	04/08/2016	MidSouth Paving - Plant Mix for Mar 2016		277.67
	2000314098	04/08/2016	MidSouth Paving - Plant Mix for Mar 2016		2,068.31
	2000314633	04/08/2016	MidSouth Paving - Plant Mix for Mar 2016		1,172.40
	2000314898	04/08/2016	MidSouth Paving - Plant Mix for Mar 2016		436.56
	2000314939	04/08/2016	MidSouth Paving - Plant Mix for Mar 2016		1,017.57
	2000314940	04/08/2016	MidSouth Paving - Plant Mix for Mar 2016		1,021.85
	2000314941	04/08/2016	MidSouth Paving - Plant Mix for Mar 2016		215.61
	2000314942	04/08/2016	MidSouth Paving - Plant Mix for Mar 2016		4,741.20
	2000315054	04/08/2016	MidSouth Paving - Plant Mix for Mar 2016		2,403.60
	2000315057	04/08/2016	MidSouth Paving - Plant Mix for Mar 2016		2,378.40
	2000315169	04/08/2016	MidSouth Paving - Plant Mix for Mar 2016		1,477.67
	2000315171	04/08/2016	MidSouth Paving - Plant Mix for Mar 2016		1,025.10
	2000315315	04/08/2016	MidSouth Paving - Plant Mix for Mar 2016		1,295.78
	2000315316	04/08/2016	MidSouth Paving - Plant Mix for Mar 2016		1,034.16

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/14/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260308 Accounts Payable	Mitchell International, Inc. dba Comp Today		29.18
	Invoice	Date	Description		Amount
	4576214	04/08/2016	Work Comp pharmacy, E. Mitchell, DOA:2/22/16		29.18
Check	04/15/2016	260309 Accounts Payable	Montgomery County General Fund EV# Not Required		668.08
	Invoice	Date	Description		Amount
	2016-00002068	04/08/2016	Postage Usage For - 03/2016		668.08
Check	04/15/2016	260310 Accounts Payable	Montgomery County General Fund EV# Not Required		2,083.33
	Invoice	Date	Description		Amount
	2016-00002071	04/08/2016	April 2016 Child Support Indirect Cost		2,083.33
Check	04/15/2016	260311 Accounts Payable	National College of Probate Judges		480.00
	Invoice	Date	Description		Amount
	Rq# 5	04/08/2016	Registration Fee for 2016 Spring Conference Travel Req#5		480.00
Check	04/15/2016	260312 Accounts Payable	National Seminars Training		199.00
	Invoice	Date	Description		Amount
	3	04/08/2016	Star 12 Membership Renewal for Renee Wood		199.00
Check	04/15/2016	260313 Accounts Payable	Nitorco, Inc. EV#515372		10,210.63
	Invoice	Date	Description		Amount
	1266	04/08/2016	E911-CAD DISPATCH APPLICATION UPDATES		10,210.63
Check	04/15/2016	260314 Accounts Payable	Office of Prosecution Services EV# 483491		257.62
	Invoice	Date	Description		Amount
	2016-00002108	04/08/2016	10% DA Fees, March 2016		257.62
Check	04/15/2016	260315 Accounts Payable	OTC Direct dba Oriental Trading Company, Inc.		682.17
	Invoice	Date	Description		Amount
	676534653-01	04/08/2016	Supplies for Crime Prevention		387.88
	676691319-01	04/08/2016	Supplies for Crime Prevention		(88.85)
	676675947-01	04/08/2016	Supplies for Crime Prevention		383.16

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/14/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260316 Accounts Payable	Protection One Alarm Monitoring, Inc. EV# 101178		41.38

Invoice	Date	Description	Amount
108627454	04/08/2016	Account No. 50901719 - Invoice #108627454	41.38

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260317 Accounts Payable	Real Estate Research Corporation EV# 512490		295.00

Invoice	Date	Description	Amount
051730	04/08/2016	One Year Subscription to the Situs RERC Real Estate Report with	295.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260318 Accounts Payable	Red River Specialties, Inc.		7,657.80

Invoice	Date	Description	Amount
542319	04/08/2016	Red River Specialties, Inc. - Herbicides for the Sign Shop	886.20
542848	04/08/2016	Red River Specialties, Inc. - Herbicides for the Sign Shop	6,771.60

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260319 Accounts Payable	Ross , Katie		34.00

Invoice	Date	Description	Amount
2016-00002057	04/08/2016	Transcript (Gibbs): DC15-3447&48, DC15-3456&57, DC15-3449&50 JBP	34.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260320 Accounts Payable	Safety Kleen Corporation (EV# N/A-)		507.76

Invoice	Date	Description	Amount
69353816	04/08/2016	Safety Kleen - INV #69353816 Svc Date 2/17/16	507.76

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260321 Accounts Payable	Scott Kramer EV# NOT REQ.		74.52

Invoice	Date	Description	Amount
Rq# 14	04/08/2016	Travel #14 - Reimbursement	74.52

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260322 Accounts Payable	Sea Coast Disposal, Inc.		112.58

Invoice	Date	Description	Amount
5238	04/08/2016	Sea Coast Disposal, Inc. - Dumpster Service	56.29
5235	04/08/2016	Sea Coast Disposal, Inc. - Dumpster Service	56.29

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260323 Accounts Payable	Southland International Trucks Inc. EV#407682		238.14

Invoice	Date	Description	Amount
02BI18808	04/05/2016	S-5531 Truck #'s 1010, 2014, & 3034	238.14

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/14/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260324 Accounts Payable	Strickland Companies EV#472615		678.75
	Invoice	Date	Description		Amount
	MG559875-00	04/08/2016	Copy paper- Letter White; State Contract #T103, 4011688		678.75
Check	04/15/2016	260325 Accounts Payable	Sunsouth EV# 432875		1,950.66
	Invoice	Date	Description		Amount
	2275460	04/05/2016	S-5527 Dist I, II, & Bridge Saws and Trimming		184.32
	2275653	04/05/2016	S-5529 Dozer #5038		75.62
	2261988	04/08/2016	Sunsouth - Districts I, II, & III - Blades for Tractors		1,690.72
Check	04/15/2016	260326 Accounts Payable	SurveyMonkey Inc.		200.00
	Invoice	Date	Description		Amount
	26199139	04/08/2016	Invoice #26199139 - Subscription Renewal Charge		200.00
Check	04/15/2016	260327 Accounts Payable	Tapdancelive LLC		700.00
	Invoice	Date	Description		Amount
	585	04/08/2016	Invoice #585		700.00
Check	04/15/2016	260328 Accounts Payable	The Feed Lot EV#486643		124.72
	Invoice	Date	Description		Amount
	645073	04/05/2016	D-11263 Bridge Dept		31.12
	645213	04/05/2016	D-11264 Bridge Dept		93.60
Check	04/15/2016	260329 Accounts Payable	Tractor & Equipment EV#49526		1,497.36
	Invoice	Date	Description		Amount
	P88971	04/08/2016	Tractor & Equipment - Dozer #5038		1,497.36
Check	04/15/2016	260330 Accounts Payable	TransUnion Risk and Alternative		330.60
	Invoice	Date	Description		Amount
	838664/042016	04/08/2016	TLO searches 3/01/2016-3/31/2016, Acct ID 838664		330.60
Check	04/15/2016	260331 Accounts Payable	Truckworx		174.00
	Invoice	Date	Description		Amount
	3260960035	04/05/2016	S-5522 Crack Seal Machine #18742		174.00
Check	04/15/2016	260332 Accounts Payable	Vision Service Plan Insurance Co dba Vision Svc		7,501.26

Montgomery C[illegible]ty Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/14/2016

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

Invoice	Date	Description	Amount
04/2016 Active	04/08/2016	vision plan - actives - April Inv. - Acct. 300832500001	5,346.30
04/2016 Retirees	04/08/2016	vision plan - retirees - April Inv. - Acct. 300832500003	2,154.98

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260333 Accounts Payable	Volkert, Inc.		5,464.63

Invoice	Date	Description	Amount
01603019	04/08/2016	Volkert, Inc. - Vaughn Rd. Widening & Resurfacing #16	5,464.63

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260334 Accounts Payable	Warrior Tractor & Equipment EV# 506198		218.07

Invoice	Date	Description	Amount
O38872	04/05/2016	S-5524 Dozer #5038	218.07

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260335 Accounts Payable	Xerox Corp. EV# 83117		104.11

Invoice	Date	Description	Amount
083945674	04/08/2016	Copier rental 2/23/16-3/20/16, Inv# 083945674, Ser# AE7-150525	104.11

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260336 Accounts Payable	YMCA of Montgomery EV# 472316		19,961.00

Invoice	Date	Description	Amount
Feb16	04/08/2016	Discounted Membership - Invoices - Feb16 & Mar16	10,007.00
Mar16	04/08/2016	Discounted Membership - Invoices - Feb16 & Mar16	9,954.00

DISB Disbursement Fund 719 Totals: Transactions: 81 $416,312.59

Checks: 81 $416,312.59

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5-2-16 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND ORDERED PAID

CHECKS ARE DATED 4-15-16

Check Number	To	Check Number
260337		260425
Total Checks Paid		$221,526.61

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

Montgomery Co... ty Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 04/14/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	04/15/2016	260337 Accounts Payable	A'viands, LLC		9,459.34
	Invoice	Date	Description		Amount
	1900007576	04/08/2016	F17393		9,459.34
Check	04/15/2016	260338 Accounts Payable	Al Dept Public Safety/Driver License Div EV 444222		5.75
	Invoice	Date	Description		Amount
	PO60772 WARE	04/08/2016	Driving Record Request for Michael Tavares Ware		5.75
Check	04/15/2016	260339 Accounts Payable	Alabama Correctional Industries EV# 508171		224.82
	Invoice	Date	Description		Amount
	001338	04/08/2016	Bleach, 30 gal. drum		224.82
Check	04/15/2016	260340 Accounts Payable	Alabama Gas Corporation EV# N/A		6,526.35
	Invoice	Date	Description		Amount
	2016-00002064	04/08/2016	GAS BILL/200000625749		1,932.42
	2016-00002065	04/08/2016	GAS BILL/200000625749		966.21
	2016-00002117	04/08/2016	GAS BILL/200000864587		76.04
	2016-00002118	04/08/2016	GAS BILL/200000825500		40.10
	2016-00002119	04/08/2016	GAS BILL/200000625718		479.64
	2016-00002120	04/08/2016	GAS BILL/200000625721		750.89
	2016-00002121	04/08/2016	GAS BILL/200000625707		32.74
	2016-00002122	04/08/2016	GAS BILL/200000625726		66.55
	2016-00002126	04/08/2016	GAS BILL/200000025217		2,181.76
Check	04/15/2016	260341 Accounts Payable	Alabama Institute for Deaf & Blind EV# 169221		3.56
	Invoice	Date	Description		Amount
	IVC007138	04/08/2016	Scholastic Glue Sticks, 0.32 Oz., Pack Of 18 Item # 711744		3.56
Check	04/15/2016	260342 Accounts Payable	Alabama Machinery & Supply Co. (EV#265441)		120.00
	Invoice	Date	Description		Amount
	1006564	04/08/2016	Case of Gatorade		120.00

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/14/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260343 Accounts Payable	Alabama Power Company EV# 40835		10,563.03

Invoice	Date	Description	Amount
2016-00002059	04/08/2016	POWER BILL/03196-63011	105.00
2016-00002060	04/08/2016	POWER BILL/02573-56004	269.84
2016-00002061	04/08/2016	POWER BILL/02597-88046	40.58
2016-00002062	04/08/2016	POWER BILL/03623-56009	557.36
2016-00002063	04/08/2016	POWER BILL/27208-57010	41.65
2016-00002066	04/08/2016	POWER BILL/03718-32021	1,836.13
2016-00002067	04/08/2016	POWER BILL/10112-04015	329.41
2016-00002078	04/08/2016	POWER BILL/34273-52004	7,383.06

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260344 Accounts Payable	Alabama Printers EV#502918		413.60

Invoice	Date	Description	Amount
5 0255	04/08/2016	Custom Hand Stamps for Court	413.60

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260345 Accounts Payable	Alabama Probate Judges Association		1,425.00

Invoice	Date	Description	Amount
REED/RICHAR/GALL	04/08/2016	Travel Request #8 - Registration Fee for APJA 2016 Summer Conf.	1,425.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260346 Accounts Payable	All About Towing & Hauling EV# 548228		45.00

Invoice	Date	Description	Amount
79805	04/08/2016	TOWED MCSO #8436 TO OFFICE	45.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260347 Accounts Payable	AT&T EV# 322556		4,137.36

Invoice	Date	Description	Amount
APRIL 1 2016	04/08/2016	ACC404R018177177	4,137.36

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260348 Accounts Payable	ATC Sewer & Drain Service EV#482820		105.00

Invoice	Date	Description	Amount
108550	04/08/2016	Pump Jail 1 Kitchen Grease Trap	105.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260349 Accounts Payable	Auburn University Government Services EV# 256763		600.00

Invoice	Date	Description	Amount
16051603-&04-30	04/08/2016	Request #7 5/13/16 CRE 2016 Medical/Specialty/Leasing/Rental &	150.00
16051603&04-29	04/08/2016	Request #7 5/13/16 CRE 2016 Medical/Specialty/Leasing/Rental &	150.00

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/14/2016

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	16071603-20JACKS		04/08/2016	Request #6 5/13/16 CRE 2016 Special Issues		150.00
	16071603-21SMITH		04/08/2016	Request #6 5/13/16 CRE 2016 Special Issues		150.00
Check	04/15/2016	260350 Accounts Payable		Azars Uniforms EV#481508		4,421.90
	Invoice		Date	Description		Amount
	april 2016		04/08/2016	ACCESSORIES AND UNIFORMS		4,421.90
Check	04/15/2016	260351 Accounts Payable		Azars Uniforms EV#481508		4,947.15
	Invoice		Date	Description		Amount
	march 2016		04/08/2016	ACCESSORIES AND UNIFORMS		4,947.15
Check	04/15/2016	260352 Accounts Payable		Barranco Enterprises LLC/Chappy's Deli EV#468942		111.65
	Invoice		Date	Description		Amount
	MAR 7		04/08/2016	Commission Meeting Breakfast		56.80
	MAR 21		04/08/2016	Commission Meeting Breakfast		54.85
Check	04/15/2016	260353 Accounts Payable		Borden Dairy Company EV# 11815		1,407.15
	Invoice		Date	Description		Amount
	2016-00001994		04/04/2016	products purchased during the month of March, 2016		1,407.15
Check	04/15/2016	260354 Accounts Payable		Bradley Plumbing & Heating Inc. EV# 473752		674.29
	Invoice		Date	Description		Amount
	54997		04/08/2016	Unstop Sewer in Main Courthouse		674.29
Check	04/15/2016	260355 Accounts Payable		Brendle, Inc. EV#499901		158.00
	Invoice		Date	Description		Amount
	45180		04/08/2016	Service Davis Treatment Center Fire Ext.		158.00
Check	04/15/2016	260356 Accounts Payable		Brevard Extraditions, Inc. dba U.S. Prisoner Trans		505.60
	Invoice		Date	Description		Amount
	109318		04/08/2016	Extradition of Prisoners		505.60
Check	04/15/2016	260357 Accounts Payable		Central Paper Company Montgomery EV#476929		2,378.70
	Invoice		Date	Description		Amount

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 04/14/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	514090	04/08/2016	LAUNDRY DETERGENT FOR MCDF		2,001.25
	514266	04/08/2016	LAUNDRY DETERGENT FOR MCDF		192.25
	515156	04/08/2016	Invent. Reorder Batch 04/07/2016		185.20
Check	04/15/2016	260358 Accounts Payable	City of Montgomery Landfill EV# 520934		105.80
	Invoice	Date	Description		Amount
	734456	04/08/2016	City Landfill - 03/2016		60.00
	734476	04/08/2016	City Landfill - 03/2016		18.80
	735856	04/08/2016	City Landfill - 03/2016		27.00
Check	04/15/2016	260359 Accounts Payable	Civic Research Institute EV# NA -		359.90
	Invoice	Date	Description		Amount
	2907974-r1	04/08/2016	Subscriptions		179.95
	2907952-r1	04/08/2016	Subscriptions		179.95
Check	04/15/2016	260360 Accounts Payable	CLS Service EV# 554553		1,590.28
	Invoice	Date	Description		Amount
	11304	04/08/2016	Laundry Service for MCDF Inmates		195.42
	11305	04/08/2016	Laundry Service for MCDF Inmates		361.58
	11306	04/08/2016	Laundry Service for MCDF Inmates		517.20
	11307	04/08/2016	Laundry Service for MCDF Inmates		234.48
	11308	04/08/2016	Laundry Service for MCDF Inmates		281.60
Check	04/15/2016	260361 Accounts Payable	Colonial Insurance Agency (EV# -N/A)		65.00
	Invoice	Date	Description		Amount
	HOLLEY	04/08/2016	Notary Bond for Revenue Comm Personnel		65.00
Check	04/15/2016	260362 Accounts Payable	Comodo CA Limited		5,000.00
	Invoice	Date	Description		Amount
	ca43326	04/08/2016	EPKI Management Portal Deposit		5,000.00
Check	04/15/2016	260363 Accounts Payable	Copaco/DBA Ben Mar Paper EV# 42238		628.42
	Invoice	Date	Description		Amount
	2252462-01	04/08/2016	Floor Pads for MCDF		261.40
	2252446-01	04/08/2016	Invent. Reorder Batch 03/23/2016		188.56

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Montgomery Co... y Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 04/14/2016

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	2252446-02		04/08/2016	Invent. Reorder Batch 03/23/2016		143.54
	2252772-01		04/08/2016	Invent. Reorder Batch 04/06/2016		32.90
Check	04/15/2016	260364 Accounts Payable		Cummins Midsouth EV# 150386		2,134.61
	Invoice		Date	Description		Amount
	004-35136		04/08/2016	Full Service on Jail 1 Cat Generator		667.75
	004-35135		04/08/2016	Full Service on Jail 2 Onan Generator		887.34
	004-35137		04/08/2016	Full Service on Annex I Onan Generator		579.52
Check	04/15/2016	260365 Accounts Payable		Dive Rescue International, Inc.		265.62
	Invoice		Date	Description		Amount
	171570		04/08/2016	Training Supplies for Swift Water Rescue Course		265.62
Check	04/15/2016	260366 Accounts Payable		Donald Mims EV# NOT REQ.		74.52
	Invoice		Date	Description		Amount
	2016-00002123		04/08/2016	Travel #27 - Reimbursement		74.52
Check	04/15/2016	260367 Accounts Payable		Eagle Battery, Inc. EV# 511473		550.00
	Invoice		Date	Description		Amount
	REF 53960		04/08/2016	REPLACE BATTERIES		80.00
	REF 53976		04/08/2016	REPLACE BATTERIES		470.00
Check	04/15/2016	260368 Accounts Payable		Eastbrook Tire & Auto Ctr Inc. EV# 492469		2,013.40
	Invoice		Date	Description		Amount
	3/2016		04/08/2016	TIRE REPLACEMENTS, ALIGNMENTS AND MISC TIRE WORK		2,013.40
Check	04/15/2016	260369 Accounts Payable		Electronic Security Service EV# 530800		1,134.00
	Invoice		Date	Description		Amount
	16-001173		04/08/2016	ALARM MONITORING FOR JANET WARNER RD INV #16-001173		57.00
	16-001843		04/08/2016	Quarterly Fire Alarm Monitoring April May June 2016		720.00
	16-001844		04/08/2016	ALARM MONITORING FOR DAY STREET RD INV 16-001844		153.00
	16-001842		04/08/2016	April - June 2016 - 2nd Quarterly Monitoring - Inv #16-001842		204.00
Check	04/15/2016	260370 Accounts Payable		Event Metal Detectors, LLC		302.80
	Invoice		Date	Description		Amount
	38299		04/08/2016	Replacement Security Trays for Legal Services		302.80

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 04/14/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260371 Accounts Payable	FBINAA		450.00

Invoice	Date	Description	Amount
BEAUDRY/IRSIK	04/08/2016	(travel 27)-Registration fees for Summer Re-Trainer Conference	450.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260372 Accounts Payable	Filter Service Company EV# 516139		4,088.18

Invoice	Date	Description	Amount
20597SS	04/08/2016	02/16 Monthly Filter Service for County Buildings	260.45
20454SS	04/08/2016	01/16 Monthly Filter Service for County Buildings	1,106.58
19622SS	04/08/2016	08/15 Monthly Filter Service for County Buildings	260.00
20286SS	04/08/2016	12/15 Monthly Filter Service for County Buildings	1,940.70
19816SS	04/08/2016	10/15 Monthly Filter Service for County Buildings	260.00
20085 SS	04/08/2016	11/15 Monthly Filter Service for County Buildings	260.45

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260373 Accounts Payable	G & K Services EV# 29832		434.30

Invoice	Date	Description	Amount
1146199386	04/08/2016	Uniform Rental	131.15
1146202577	04/08/2016	Uniform Rental	152.15
1146202576	04/08/2016	Cleaning Supply Rental	35.60
1146199387	04/08/2016	Cleaning Supply Rental	35.60
1146202578	04/08/2016	Cleaning Supply Rental	39.90
1146199389	04/08/2016	Cleaning Supply Rental	39.90

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260374 Accounts Payable	Garner Electric, Inc.		85.00

Invoice	Date	Description	Amount
16-188	04/08/2016	Repair Exposed Electrical Wire in Jail 1 Kitchen	85.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260375 Accounts Payable	Gilmore Services		27.80

Invoice	Date	Description	Amount
0005150	04/08/2016	Document Shredder Inv. # 0005150	27.80

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260376 Accounts Payable	GlassMax EV#542634		250.00

Invoice	Date	Description	Amount
IGI031400809	04/08/2016	WINDSHIELD REPLACEMENT FOR 6509	40.00
IGI031400810	04/08/2016	WINDSHIELD REPLACEMENT FOR 6492	210.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260377 Accounts Payable	Gorrie-Regan & Associates, Inc. EV# 316512		150.00

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Montgomery Co… y Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 04/14/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	195109		04/08/2016	Reprogram Adams St. Parking Lot Arm		150.00
Check	04/15/2016	260378	Accounts Payable	Gulf States Distributors EV# 212613		1,795.94
	Invoice		Date	Description		Amount
	MAR 2016		04/08/2016	DO NOT EXCEED BOOTS ONLY		655.94
	1240311-IN		04/08/2016	Lighting for Sheriff Cunningham's Vehicle		274.00
	1239668-IN		04/08/2016	Lighting for Sheriff Cunningham's Vehicle		267.00
	1239924-IN		04/08/2016	Lighting for Sheriff Cunningham's Vehicle		599.00
Check	04/15/2016	260379	Accounts Payable	Harris Security Systems		279.50
	Invoice		Date	Description		Amount
	239342		04/08/2016	Repair Jail 2 Fire Alarm Panel		279.50
Check	04/15/2016	260380	Accounts Payable	Hart's Auto Supply EV# 482262		429.00
	Invoice		Date	Description		Amount
	38130		04/08/2016	FRT PAD INTERCEPTOR 1611.20		429.00
Check	04/15/2016	260381	Accounts Payable	Harwell's Green Thumb Nursery, Inc.		39.50
	Invoice		Date	Description		Amount
	1141306		04/08/2016	Replace Japanese Boxwood - Grounds		39.50
Check	04/15/2016	260382	Accounts Payable	Headley Plumbing & Septic Tank EV# N/A-		375.00
	Invoice		Date	Description		Amount
	13853		04/08/2016	Pumped grease trap # 013853		125.00
	13767		04/08/2016	Pumped grease trap # 013767		125.00
	13735		04/08/2016	Pumped grease trap # 013735		125.00
Check	04/15/2016	260383	Accounts Payable	Hurricane Electronics of Montgomery, LLC		769.74
	Invoice		Date	Description		Amount
	20082		04/08/2016	Vehicle Mounting Equipment for Radio Mic		626.05
	20141		04/08/2016	GPS Cable for Sheriff Cunningham's Vehicle		16.19
	20183		04/08/2016	REPAIR DESKTOP STATION SN 200205/A4011E010154		127.50
Check	04/15/2016	260384	Accounts Payable	IDW LLC dba ID Wholesaler		704.00
	Invoice		Date	Description		Amount

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/14/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	1215136	04/08/2016	FARGO DTC COLOR RIBBONS 045215		704.00
Check	04/15/2016	260385 Accounts Payable	Inmate Services Corporation		350.00
	Invoice	Date	Description		Amount
	19894	04/08/2016	Extradition of Prisoners		350.00
Check	04/15/2016	260386 Accounts Payable	J Wright's Automotive Service EV#40133		5,855.92
	Invoice	Date	Description		Amount
	3/2016	04/08/2016	OIL SVC, TIRE REPAIR, TIRE ROTATION AND AUTO REPAIR		5,582.05
	26989	04/08/2016	YF12365		43.40
	26839	04/08/2016	YF12353		44.91
	26882	04/08/2016	YF12354		185.56
Check	04/15/2016	260387 Accounts Payable	Jimmy Day Plumbing & Heating EV#500853		138.00
	Invoice	Date	Description		Amount
	11639	04/08/2016	B- wing sink and toilet stop-up		138.00
Check	04/15/2016	260388 Accounts Payable	Juanita McKinnon dba Tri-County Transport Service		300.00
	Invoice	Date	Description		Amount
	TRI 16 1904	04/08/2016	DECEASED PICK UP INV #TRI-16-1904		300.00
Check	04/15/2016	260389 Accounts Payable	Kelley Foods of Alabama, Inc. EV#482154		2,053.96
	Invoice	Date	Description		Amount
	2016-00001991	04/04/2016	products purchased during the month of March, 2016		2,053.96
Check	04/15/2016	260390 Accounts Payable	Kone, Inc.		138.00
	Invoice	Date	Description		Amount
	949254815	04/08/2016	Elevator Maintanance - 131 South Perry April 2016		138.00
Check	04/15/2016	260391 Accounts Payable	LD Products, Inc.		224.92
	Invoice	Date	Description		Amount
	SIP-004398811	04/08/2016	File Folders		224.92
Check	04/15/2016	260392 Accounts Payable	Lewis Lawn Equipment, Inc. EV# 519563		188.40
	Invoice	Date	Description		Amount

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Montgomery Co...y Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 04/14/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	288542	04/08/2016	Parts to Replace Edger Wheel		20.53
	285403	04/08/2016	YF12342		14.08
	288975	04/08/2016	Spool Autocut/Oil/Edger Blades for Grounds		25.47
	288974	04/08/2016	Spool Autocut/Oil/Edger Blades for Grounds		126.32
Check	04/15/2016	260393 Accounts Payable	Lighthouse Counseling Ctr., Inc. EV# 490848		9,600.00
	Invoice	Date	Description		Amount
	2016-00002077	04/08/2016	APPROPRIATION FY 2014-2015		9,600.00
Check	04/15/2016	260394 Accounts Payable	M & M Electric EV# 488942		78.54
	Invoice	Date	Description		Amount
	237055	04/08/2016	Blower Motor for Annex III		78.54
Check	04/15/2016	260395 Accounts Payable	Marshall Lumber Co. EV# 501976		139.53
	Invoice	Date	Description		Amount
	2570090	04/08/2016	YF12359		23.99
	2570030	04/08/2016	YF12357		91.55
	2571530	04/08/2016	YF12363		23.99
Check	04/15/2016	260396 Accounts Payable	McQuick Printing Company EV#494540		105.00
	Invoice	Date	Description		Amount
	53336	04/08/2016	printing		105.00
Check	04/15/2016	260397 Accounts Payable	Merchants Foodservice EV# 107819		4,728.18
	Invoice	Date	Description		Amount
	2016-00001989	04/04/2016	products purchased during the month of March 2016		4,728.18
Check	04/15/2016	260398 Accounts Payable	Mon-Cre Telephone Coop, Inc. EV# 506806		102.06
	Invoice	Date	Description		Amount
	4/1/16	04/08/2016	TELEPHONE BILL FOR RAMER FOR APRIL 2016		102.06
Check	04/15/2016	260399 Accounts Payable	Montgomery Armored Car Service (EV# NOT REQ)		883.45
	Invoice	Date	Description		Amount
	9350711	04/08/2016	April 2016 Car Service - Invoice # 9350711		883.45

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/14/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/15/2016	260400 Accounts Payable	Montgomery Cash & Carry		6.80
	Invoice	Date	Description		Amount
	2016-00001997	04/04/2016	products purchased during the month of March, 2016		6.80
Check	04/15/2016	260401 Accounts Payable	Montgomery County Assoc of Volunteer Fire Dept		10,610.99
	Invoice	Date	Description		Amount
	2016-00002058	04/08/2016	ADVALOREM TAXES		10,610.99
Check	04/15/2016	260402 Accounts Payable	Montgomery County Health Department EV# 463210		97,187.25
	Invoice	Date	Description		Amount
	2016-00002116	04/08/2016	APPROPRIATION FY 2015-2016		97,187.25
Check	04/15/2016	260403 Accounts Payable	Montgomery Drug Co.dba Adams Drugs EV 488942		193.51
	Invoice	Date	Description		Amount
	DUE 3/2 3/31	04/08/2016	pharmaceutical supplies		193.51
Check	04/15/2016	260404 Accounts Payable	Montgomery Lock & Key EV# 478850		389.00
	Invoice	Date	Description		Amount
	61644	04/08/2016	Forestry Commission		24.00
	94267	04/08/2016	Repair Jail 1 Kitchen Lock		140.00
	94168	04/08/2016	Rekey File Cabinets		120.00
	94138	04/08/2016	Replace Firing Range Door Lock		105.00
Check	04/15/2016	260405 Accounts Payable	Office Depot, Inc. EV# 19859		22.84
	Invoice	Date	Description		Amount
	831798988001	04/08/2016	Rubberbands		14.85
	831054709001	04/08/2016	Swingline Heavy Duty Staples		7.99
Check	04/15/2016	260406 Accounts Payable	Patrick Stokes EV# NOT REQ		129.60
	Invoice	Date	Description		Amount
	2016-00002125	04/08/2016	Mileage Reimbursement March 2016		129.60
Check	04/15/2016	260407 Accounts Payable	Payliance a/k/a Tigertranz (EV# -N/A)		169.30
	Invoice	Date	Description		Amount

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Montgomery Co... Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 04/14/2016

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	160429873		04/08/2016	Invoice # 160429873 March 2016 Fees		169.30
Check	04/15/2016	260408 Accounts Payable		PTS of America, LLC EV# 230624		1,480.80
	Invoice		Date	Description		Amount
	109604		04/08/2016	Extradition of Prisoners		1,480.80
Check	04/15/2016	260409 Accounts Payable		Restockit.com EV# N/A-		315.75
	Invoice		Date	Description		Amount
	24995380		04/08/2016	HP Q5950A TONER FOR INVESTIGATIONS		315.75
Check	04/15/2016	260410 Accounts Payable		Sara Lee Bakery Group EV#137280		295.98
	Invoice		Date	Description		Amount
	2016-00001996		04/04/2016	products purchased during the month of March, 2016		295.98
Check	04/15/2016	260411 Accounts Payable		Sea Coast Disposal, Inc.		3,948.12
	Invoice		Date	Description		Amount
	5237		04/08/2016	GARBAGE DISPOSAL FOR FIRING RANGE INV 5237		56.29
	5233		04/08/2016	Garbage Service - Annex I 132 Adams Avenue April 2016		281.45
	5236		04/08/2016	Disposal Service for MCDF		112.58
	5241		04/08/2016	Garbage Service - Courthouse 251 S. Lawrence Feb. 2016		531.20
	5243		04/08/2016	Sea Coast Disposal, Inc. - Dumpster Service		2,966.60
Check	04/15/2016	260412 Accounts Payable		Snowdoun Veterinary Hospital LLC EV# 549610		439.45
	Invoice		Date	Description		Amount
	3/25/16		04/08/2016	VET CHARGES FOR MCSO K-9 INV #48642		439.45
Check	04/15/2016	260413 Accounts Payable		Southern Pipe & Supply Co., Inc.		13.92
	Invoice		Date	Description		Amount
	9535626-00		04/08/2016	Repair Outside Hose Bib Jail 2		13.92
Check	04/15/2016	260414 Accounts Payable		Spherion Staffing LLC		1,428.00
	Invoice		Date	Description		Amount
	RL1032056		04/08/2016	Inv No. RL103256 / Temp Election Workers		1,428.00
Check	04/15/2016	260415 Accounts Payable		Steven L. Reed, Probate Judge		24.00
	Invoice		Date	Description		Amount

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/14/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	HOLLEY	04/08/2016	Notary Bond Filing Fee for D Anita Holley		24.00
Check	04/15/2016	260416 Accounts Payable	Steven L. Reed, Probate Judge		18.00
	Invoice	Date	Description		Amount
	2016-00002109	04/08/2016	Replacement Title for Veh# 6401 (GovDeals)		18.00
Check	04/15/2016	260417 Accounts Payable	Strickland Companies EV#472615		1,900.50
	Invoice	Date	Description		Amount
	MG559230-00	04/08/2016	Copy Paper 8 1/2" x 11", White		543.00
	MG559874-00	04/08/2016	Invent. Reorder Batch 04/05/2016		1,357.50
Check	04/15/2016	260418 Accounts Payable	The Fountain Guys, LTD		165.00
	Invoice	Date	Description		Amount
	25606	04/08/2016	The Fountain Guys, LTD - Montgomery Industrial Park		165.00
Check	04/15/2016	260419 Accounts Payable	The Office Pal		674.05
	Invoice	Date	Description		Amount
	118576-IN	04/08/2016	Brother Toner Cartridges for Accounting & Jail Property		119.99
	118537-IN	04/08/2016	HP LASERJET CP3525X TONER CARTRIDGES		140.00
	118415-in	04/08/2016	print cartridges		248.16
	118861-IN	04/08/2016	BLK TONER CE410A		165.90
Check	04/15/2016	260420 Accounts Payable	TSA, Inc. EV#489068		1,123.20
	Invoice	Date	Description		Amount
	71285	04/08/2016	HP Color LaserJet CP4025dn		1,123.20
Check	04/15/2016	260421 Accounts Payable	United States Plastic Corp.		602.08
	Invoice	Date	Description		Amount
	4778488	04/08/2016	Trigger Sprayers		101.05
	4767020	04/08/2016	Trigger Sprayers and 5 Gallon Containers		501.03
Check	04/15/2016	260422 Accounts Payable	W W Grainger, Inc. EV# 19959		49.20
	Invoice	Date	Description		Amount
	9069031962	04/08/2016	YF12358		49.20
Check	04/15/2016	260423 Accounts Payable	Wilson & Wilson, Inc. EV# 503389		119.50

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Montgomery Co[illegible]y Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/14/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Amount
	123288	04/08/2016	Invent. Reorder Batch 03/24/2016		119.50
Check	04/15/2016	260424 Accounts Payable	Xerox Corp. EV# 83117		2,334.96
	Invoice	Date	Description		Amount
	83945684	04/08/2016	Copier Rental, Inv 83945684, Ser XEL-624695, Mar 2016		319.41
	83945665	04/08/2016	March Copier Rental		146.63
	83945667	04/08/2016	Copy Machine Rental West, East, Downtown March 2016		200.85
	83945677	04/08/2016	Copy Machine Rental West, East, Downtown March 2016		109.95
	83945676	04/08/2016	Copy Machine Rental West, East, Downtown March 2016		109.85
	83945688	04/08/2016	copier rental		200.99
	83945687	04/08/2016	copier rental		147.78
	83945690	04/08/2016	copier rental		152.15
	83945689	04/08/2016	copier rental		151.35
	84131606	04/08/2016	Xerox Rental Invoice #084131606 03/07-03/30/16		171.37
	83945664	04/08/2016	Copy Machine Rental		334.36
	83945666	04/08/2016	Maintenance Copy Machine Rental for March 2016		96.45
	83945675	04/08/2016	Copier Rental, XEH-614921,Inv 083945675 Mar 2016		193.81
Check	04/15/2016	260425 Accounts Payable	Zeigler , William C		667.19
	Invoice	Date	Description		Amount
	2016-00002124	04/08/2016	Travel Req. #1 - William C Zeigler-Travel Reimb. 3/9-12/2016		667.19
DISB Disbursement Fund 719 Totals:			Transactions: 69		$221,526.61

Checks:	69	$221,526.61

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5-2-16 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND ORDERED PAID

CHECKS ARE DATED 4-15-16

Check Number	To	Check Number
260426		260500
Total Checks Paid		$8,180.00

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

Poll workers for 4/12/16 run-off election

5-2-16 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND ORDERED PAID

CHECKS ARE DATED 4-18-16

Check Number	To	Check Number
260501		260501
Total Checks Paid		$729,334.38

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

Montgomery Co[illegible] Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/18/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	04/18/2016	260501 Accounts Payable	Carr, Gregory A, Sr		729,334.38

Invoice	Date	Description	Amount
Hall Closing	04/18/2016	174.5 Acres Montgomery County-Hall property	729,334.38

DISB Disbursement Fund 719 Totals: Transactions: 1 $729,334.38

Checks: 1 $729,334.38

User: Patti Adams

4/18/2016 8:07:00 AM

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MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND ORDERED PAID

CHECKS ARE DATED 4-22-16

Check Number	To	Check Number
260502		260551
Total Checks Paid		$283,564.39

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: 04/20/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	04/20/2016	260502 Accounts Payable	City of Montgomery EV# 520934		600.00

Invoice	Date	Description	Amount
2016-00002153	04/20/2016	MISC APPROPRIATION NC2016-104 DEAN	600.00

DISB Disbursement Fund 719 Totals: Transactions: 1 $600.00

Checks: 1 $600.00

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/21/2016

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

Bank Account: DISB - Disbursement Fund 719

Type	Date	Number Source	Payee Name		Transaction Amount
Check	04/21/2016	260503 Accounts Payable	ACCA		554.15
	Invoice	Date	Description		Amount
	5100-2016-2	04/15/2016	ACCA - 1% Fee for PO #'s 61319, 61295, 61298, & 61531		554.15
Check	04/21/2016	260504 Accounts Payable	Alabama Bolt & Supply, Inc. EV# 559747		313.65
	Invoice	Date	Description		Amount
	A66637-001	04/05/2016	S-5519 Dozer #5038		2.77
	A67254-001	04/05/2016	S-5535 Tack Sprayer #20174		248.77
	A67255-001	04/05/2016	S-5536 Truck #'s 1034, 2038, & 3036		62.11
Check	04/21/2016	260505 Accounts Payable	Alabama Office Supply EV# 482945		41.81
	Invoice	Date	Description		Amount
	0220339-001	04/15/2016	Dry Erase Markers, post it tabs, quote attached		41.81
Check	04/21/2016	260506 Accounts Payable	Alabama Power Company EV# 40635		2,025.78
	Invoice	Date	Description		Amount
	2016-00002136	04/15/2016	Power Bill# 40223-49019		465.45
	2016-00002137	04/15/2016	Power Bill# 09143-50011		484.47
	2016-00002139	04/15/2016	Power Bill# 04523-48006		1,075.86
Check	04/21/2016	260507 Accounts Payable	B & H Photo-Video		195.05
	Invoice	Date	Description		Amount
	109134170	04/15/2016	Canon PowerShot (Camera)		195.05
Check	04/21/2016	260508 Accounts Payable	Benjamin Bradley Greene		400.00
	Invoice	Date	Description		Amount
	2016-00002149	04/15/2016	Reimbursement for Rapid Response Training		400.00
Check	04/21/2016	260509 Accounts Payable	Blue Ridge Mountain Water, Inc. EV# 496017		8.10
	Invoice	Date	Description		Amount
	843281	04/15/2016	Water for Clients, INV 843281, 4/19/16		8.10
Check	04/21/2016	260510 Accounts Payable	Bradley Puckett		1,800.00
	Invoice	Date	Description		Amount

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/21/2016

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	2016-00002147		04/15/2016	Reimbursement for Rapid Response Training		1,800.00
Check	04/21/2016	260511 Accounts Payable		Brendle, Inc. EV#499901		128.50
	Invoice		Date	Description		Amount
	45292		04/15/2016	Brendle Inc., - Sign Shop		128.50
Check	04/21/2016	260512 Accounts Payable		Brown, Paul		50.00
	Invoice		Date	Description		Amount
	Rq# 10		04/15/2016	Reimbursement for travel to Washington DC req 10		50.00
Check	04/21/2016	260513 Accounts Payable		Cameron, Joe EV# Not Required		118.26
	Invoice		Date	Description		Amount
	2016-00002127		04/15/2016	Mileage Reimb. 219 mi @.540, Mar 2016		118.26
Check	04/21/2016	260514 Accounts Payable		Carquest Auto Parts of Montg EV# 19959		322.09
	Invoice		Date	Description		Amount
	2792-300234		04/05/2016	S-5537 Truck #2038		187.15
	2016-00002130		04/05/2016	S-5538 Truck #3037		134.94
Check	04/21/2016	260515 Accounts Payable		Central Alabama Regional Planning EV# 478241		19,554.48
	Invoice		Date	Description		Amount
	DOE 028-15 #7		04/15/2016	Weatherization Reimb DOE 028-15 #7 03/31/16		19,554.48
Check	04/21/2016	260516 Accounts Payable		Charlies Trophies EV N/A-		79.90
	Invoice		Date	Description		Amount
	16-038139		04/15/2016	Plaque for Carol Golden, Jun 1998 - Feb 2016		39.95
	16-048208		04/15/2016	Plaque/ Vicki Brown, Victim Service Officer, Mar 1991-Apr 2016		39.95
Check	04/21/2016	260517 Accounts Payable		Cowin Equipment Company Inc EV# 505216		739.01
	Invoice		Date	Description		Amount
	C55335		04/05/2016	S-5534 Wood Chipper #17866		11.56
	C54010		04/15/2016	Cowin - Truck #'s 2026, 2032, 2036, 2045, & 2046		727.45
Check	04/21/2016	260518 Accounts Payable		Electronic Security Service EV# 530800		57.00
	Invoice		Date	Description		Amount

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/21/2016

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	16-001174		04/15/2016	Monitoring Service for Flatwood Center April May June 2016		57.00
Check	04/21/2016	260519 Accounts Payable		FEDEX (EV# -N/A)		34.49
	Invoice		Date	Description		Amount
	537499039		04/15/2016	Fed Ex Mail (Goodwin), Inv 5-374-99039, Acct 1178-2882-4		34.49
Check	04/21/2016	260520 Accounts Payable		Forterra Pipe & Precast, LLC		13,020.00
	Invoice		Date	Description		Amount
	11381315		04/15/2016	Forterra Pipe & Precast - District II - for Old Pike Road		7,440.00
	11382452		04/15/2016	Forterra Pipe & Precast - District II - for Old Pike Road		5,580.00
Check	04/21/2016	260521 Accounts Payable		Gulf Coast Truck & Equipment EV# 116884		466.20
	Invoice		Date	Description		Amount
	302185M		04/15/2016	Gulf Coast Truck - Truck #1029		177.28
	302184M		04/15/2016	Gulf Coast Truck - Truck #1029		288.92
Check	04/21/2016	260522 Accounts Payable		Harbor Freight Tools USA, Inc.		12.99
	Invoice		Date	Description		Amount
	751893		04/05/2016	D-11348 District II		12.99
Check	04/21/2016	260523 Accounts Payable		Inmate Services Corporation		500.00
	Invoice		Date	Description		Amount
	19700		04/15/2016	Return Transport Inv 19700, Quinterius Smith, CC14-998GOG(Moore)		500.00
Check	04/21/2016	260524 Accounts Payable		J Wright's Automotive Service EV#40133		83.14
	Invoice		Date	Description		Amount
	26992		04/15/2016	Veh 8063, mileage 26421, oil & filter change		44.91
	27006		04/15/2016	Veh#8059, mileage 50680, oil & filter change		38.23
Check	04/21/2016	260525 Accounts Payable		J. J. Morley Enterprises, Inc.		82,267.00
	Invoice		Date	Description		Amount
	1208GVH #5		04/15/2016	Contract Services New Courthouse & Jail Weatherization #5		82,267.00
Check	04/21/2016	260526 Accounts Payable		Jeremy Thomas Williams		230.00
	Invoice		Date	Description		Amount
	2016-00002152		04/15/2016	Reimbursement for Rapid Response Training (per diem)		230.00

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 04/21/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/21/2016	260527 Accounts Payable	Lexis Nexis EV# 19170		260.00
	Invoice	Date	Description		Amount
	1404055-20160331	04/15/2016	2 users@ $130.00=$260.00 April 2016		260.00
Check	04/21/2016	260528 Accounts Payable	Lexis Nexis EV# 19170		1,349.17
	Invoice	Date	Description		Amount
	81902387	04/15/2016	Michies AL Criminal Code Anno 2015 Edition w/ Ebook		1,349.17
Check	04/21/2016	260529 Accounts Payable	Linda S. Harp		6,000.00
	Invoice	Date	Description		Amount
	2016-00002128	04/15/2016	Retiree's Life Insur Benefit - Beneficiary of Ellen Klinner		6,000.00
Check	04/21/2016	260530 Accounts Payable	Lowes Home Centers, Inc. EV#19959		51.82
	Invoice	Date	Description		Amount
	25854 & Credit	04/05/2016	D-11382 Sign Shop		33.52
	34570	04/05/2016	D-11383 Sign Shop		18.30
Check	04/21/2016	260531 Accounts Payable	Mark G Fuller		400.00
	Invoice	Date	Description		Amount
	2016-00002148	04/15/2016	Reimbursement for Rapid Response Training		400.00
Check	04/21/2016	260532 Accounts Payable	McConnell , James		171.07
	Invoice	Date	Description		Amount
	2016-00002157	04/15/2016	Witness Reimb: Lodging and Gas Exp, CC-98-724-727 (McGough)		171.07
Check	04/21/2016	260533 Accounts Payable	Mercer , Thomas		657.76
	Invoice	Date	Description		Amount
	2016-00002142	04/15/2016	Case No. CV 96-9885 Biweekly Workers Comp		657.76
Check	04/21/2016	260534 Accounts Payable	National District Attorney Association		150.00
	Invoice	Date	Description		Amount
	NDAA2016	04/15/2016	2016 NDAA Membership Renewal: Rhonda Cape, Wes Shaw		150.00
Check	04/21/2016	260535 Accounts Payable	Owens-Brown, Brenda EV # Not Required		159.30
	Invoice	Date	Description		Amount
	2016-00002129	04/15/2016	Mileage Reimb. 295 mi @.540, Mar 2016		159.30

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/21/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/21/2016	260536 Accounts Payable	Petroleum Traders Corporation EV# 53819		10,676.57
	Invoice	Date	Description		Amount
	997358	04/15/2016	Load of Gasoline		10,676.57
Check	04/21/2016	260537 Accounts Payable	PH&J Architects Inc. EV# 488843		13,159.30
	Invoice	Date	Description		Amount
	1208-GVL #7	04/15/2016	Architectural Contract-Courthouse HVAC/Fire Alarm #7		1,770.29
	1208-GVH #8	04/15/2016	Architectural Contract-Courthouse Jail Weatherization #8		1,234.01
	1208-GVU #1	04/15/2016	Architectural Contract-Parking Deck Safety Improvements #1		5,430.00
	1208-GVS #1	04/15/2016	Architectural Contract-Jail Waterproofing repairs #1		1,350.00
	1208-GVT #1	04/15/2016	Architectural Services-Barry Robinson transition		3,375.00
Check	04/21/2016	260538 Accounts Payable	Pine Level Water Authority Inc.		17.75
	Invoice	Date	Description		Amount
	2016-00002156	04/15/2016	Water Bill# 129		17.75
Check	04/21/2016	260539 Accounts Payable	Pittman Tractor Company, Inc.		3,237.78
	Invoice	Date	Description		Amount
	8502	04/15/2016	Pittman Tractor Co - Shoulder Machine #5049		3,237.78
Check	04/21/2016	260540 Accounts Payable	Postmaster - Permit #206		214.51
	Invoice	Date	Description		Amount
	2016-00002141	04/15/2016	PISTOL PERMIT RENEWALS FOR MAY 16		214.51
Check	04/21/2016	260541 Accounts Payable	Red River Specialties, Inc.		15,450.00
	Invoice	Date	Description		Amount
	543895	04/15/2016	Red River Specialties, Inc. - Herbicides for the Sign Shop		15,450.00
Check	04/21/2016	260542 Accounts Payable	Sadie's Global Travel , LTD EV N/A-		2,635.10
	Invoice	Date	Description		Amount
	16032903	04/15/2016	Airfare: M. Benson, M. Remblert, J. Nolting (CC-96-724-727)		731.20
	16032901	04/15/2016	Airfare: M. Benson, M. Remblert, J. Nolting (CC-96-724-727)		772.70
	16032902	04/15/2016	Airfare: M. Benson, M. Remblert, J. Nolting (CC-96-724-727)		1,131.20
Check	04/21/2016	260543 Accounts Payable	SiteOne Landscape Supply Holding, LLC		312.40
	Invoice	Date	Description		Amount

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/21/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	75208965	04/15/2016	Roundup 20 gal for County parks		312.40
Check	04/21/2016	260544 Accounts Payable	Southern Business Systems, Inc. EV#466942		18.00
	Invoice	Date	Description		Amount
	112472	04/15/2016	Green file letter "A", 1 1/4 x 1/1/4, Blue, Quote Attached		18.00
Check	04/21/2016	260545 Accounts Payable	Stallings & Sons, Inc. EV#490798		102,625.50
	Invoice	Date	Description		Amount
	1208GVL # 5	04/15/2016	Contract Services Courthouse HVAC/Fire Alarm #5		102,625.50
Check	04/21/2016	260546 Accounts Payable	The Feed Lot EV#486643		16.90
	Invoice	Date	Description		Amount
	645829	04/05/2016	D-11349 District II		10.50
	645898	04/05/2016	D-11350 District II		6.40
Check	04/21/2016	260547 Accounts Payable	The Ice Man, Inc. EV#558886		80.00
	Invoice	Date	Description		Amount
	14042	04/15/2016	The Ice Man - INV #13903 - 5/2016- Service Agreement		80.00
Check	04/21/2016	260548 Accounts Payable	Topco Termite & Pest Control		190.00
	Invoice	Date	Description		Amount
	978/21	04/15/2016	Pest Control Service for Flatwood Center-Mar 2016		47.00
	978/24	04/15/2016	Topco Termite & Pest Control - Mar 2016 - Sign Shop, Dist I & II		99.00
	978/20	04/15/2016	Pest Control Dt 3.31.16 Inv#978/20		44.00
Check	04/21/2016	260549 Accounts Payable	Warrior Tractor & Equipment EV# 506198		245.79
	Invoice	Date	Description		Amount
	2016-00002131	04/05/2016	S-5525 Roller #19975		193.08
	O38703	04/05/2016	S-5530 Roller #19975		52.71
Check	04/21/2016	260550 Accounts Payable	West Payment Ctr aka Thomson Reuters EV# 11557		1,484.07
	Invoice	Date	Description		Amount
	833723925	04/15/2016	West Information Charges, Inv 833723925, Mar 2016		1,484.07
Check	04/21/2016	260551 Accounts Payable	William B. Flynn		400.00

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/21/2016

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

Invoice	Date	Description	Amount
2016-00002150	04/15/2016	Reimbursement for Rapid Response Training	400.00

DISB Disbursement Fund 719 Totals: Transactions: 49 $282,964.39

Checks: 49 $282,964.39

5-2-16 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND ORDERED PAID

CHECKS ARE DATED 4-22-16

Check Number	To	Check Number
260552		260628
Total Checks Paid		$599,030.01

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

Montgomery Co. y Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 04/21/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	04/22/2016	260552 Accounts Payable	A'viands, LLC		9,367.00
	Invoice	Date	Description		Amount
	1900007759	04/15/2016	F17394		9,367.00
Check	04/22/2016	260553 Accounts Payable	Advanced Disposal EV# 11815		44.13
	Invoice	Date	Description		Amount
	SK0003376808	04/15/2016	GARBAGE DISPOSAL FOR K-9 INV SK0003376808		44.13
Check	04/22/2016	260554 Accounts Payable	Ala Cooperative Extension System (East AL)EV25673		10,530.00
	Invoice	Date	Description		Amount
	2016-00002132	04/15/2016	APPROPRIATION FY 2015-2016		10,530.00
Check	04/22/2016	260555 Accounts Payable	Alabama Institute for Deaf & Blind EV# 169221		269.28
	Invoice	Date	Description		Amount
	IVC008402	04/15/2016	Invent. Reorder Batch 04/05/2016		269.28
Check	04/22/2016	260556 Accounts Payable	Alabama Office Supply EV# 482945		408.86
	Invoice	Date	Description		Amount
	220160-001	04/15/2016	office supplies		71.28
	220004-001	04/15/2016	office supplies		235.80
	219876-002	04/15/2016	Office Supplies - Tammy Nix		35.00
	219876-001	04/15/2016	Office Supplies - Tammy Nix		27.60
	220530-001	04/15/2016	Invent. Reorder Batch 04/14/2016		39.18
Check	04/22/2016	260557 Accounts Payable	Alabama Power Company EV# 40835		56,234.88
	Invoice	Date	Description		Amount
	2016-00002133	04/15/2016	POWER BILL/12293-48002		11,340.46
	2016-00002134	04/15/2016	POWER BILL/12293-48002		5,670.22
	2016-00002135	04/15/2016	POWER BILL/09077-60063		16,777.84
	2016-00002138	04/15/2016	POWER BILL/13133-48016		142.01
	2016-00002140	04/15/2016	POWER BILL/01072-97012		19,133.85
	2016-00002143	04/15/2016	POWER BILL/98183-48005		1,848.58
	2016-00002158	04/15/2016	POWER BILL/17677-79047		35.72

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 04/21/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	2016-00002159	04/15/2016	POWER BILL/13593-51108		1,084.25
	2016-00002160	04/15/2016	POWER BILL/10112-94055		201.95
Check	04/22/2016	260558 Accounts Payable	Barranco Enterprises LLC/Chappy's Deli EV#468942		4,836.57
	Invoice	Date	Description		Amount
	4/19/16	04/15/2016	Employee Luncheon		4,836.57
Check	04/22/2016	260559 Accounts Payable	Canon Solutions America		243.90
	Invoice	Date	Description		Amount
	4018787829	04/15/2016	Copier Maint, Inv 4018787829, Ser HTK12919, Mar 2016		131.13
	4018783087	04/15/2016	Copier Maint, Inv 4018783087, Ser HTK12925, Mar 2016		112.77
Check	04/22/2016	260560 Accounts Payable	Canon Solutions America, Inc. EV# Not Required		141.56
	Invoice	Date	Description		Amount
	4018761706	04/15/2016	MAINTENANCE FOR COPIER INV #4018761706		141.56
Check	04/22/2016	260561 Accounts Payable	Carolina Imaging Products		391.20
	Invoice	Date	Description		Amount
	169820	04/15/2016	Toner for Printer - Purchasing		105.00
	169808	04/15/2016	Ink Cartridge for Printer / Tammy and Theresa		286.20
Check	04/22/2016	260562 Accounts Payable	Carquest of Montgomery #8343 EV# 19959		14.38
	Invoice	Date	Description		Amount
	2792-299596	04/15/2016	YF12380		14.38
Check	04/22/2016	260563 Accounts Payable	CDW-Government Inc. EV# 109477		1,222.40
	Invoice	Date	Description		Amount
	CNF7304	04/15/2016	911 CAD Spill Coverters for CAD Servers		281.58
	CRD4944	04/15/2016	C2G Outlet Saver Power Cord Extension		11.92
	CJM9741	04/15/2016	Replacement Printers for MSCO Payroll		420.26
	cdf8129	04/15/2016	printer		508.64
Check	04/22/2016	260564 Accounts Payable	Central Alabama Regional Planning EV# 478241		3,000.00
	Invoice	Date	Description		Amount

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Montgomery Co. y Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/21/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	DAS Final	04/15/2016	DAS CDBG Utility Project-Administration Final		3,000.00
Check	04/22/2016	260565 Accounts Payable	Central Paper Company Montgomery EV#476929		1,198.62
	Invoice	Date	Description		Amount
	514565	04/15/2016	YF12352		218.97
	514909	04/15/2016	YF12355		241.45
	514465	04/15/2016	YF12350		197.60
	514910	04/15/2016	YF12356		154.60
	515402	04/15/2016	Invent. Reorder Batch 04/15/2016		234.00
	514812	04/15/2016	Paper Towel Holders for County Bldgs.		30.00
	514951	04/15/2016	Paper Towel Holders for County Bldgs.		120.00
Check	04/22/2016	260566 Accounts Payable	Charles James, II, Attorney at Law		500.00
	Invoice	Date	Description		Amount
	3/11/16	04/15/2016	Temp Judge Fees - Cases from 3/11/2016		500.00
Check	04/22/2016	260567 Accounts Payable	City of Montgomery/Bonds EV# 520934		5,812.50
	Invoice	Date	Description		Amount
	2016-00002146	04/15/2016	APPROPRIATION FY 2015-2016		5,812.50
Check	04/22/2016	260568 Accounts Payable	City of Pike Road - EV#Exempt		6,204.80
	Invoice	Date	Description		Amount
	15-0004 May 16	04/15/2016	May 2016 rent Pike Road Library		6,204.80
Check	04/22/2016	260569 Accounts Payable	Controlled F.O.R.C.E. EV# 519073		595.00
	Invoice	Date	Description		Amount
	2016-00002162	04/15/2016	Travel Reg#14		595.00
Check	04/22/2016	260570 Accounts Payable	Crosby Drinkard Group, LLC (EV# NOT REQ)		5,625.00
	Invoice	Date	Description		Amount
	050116	04/15/2016	Professional Services May 2016 (Invoice #050116)		5,625.00
Check	04/22/2016	260571 Accounts Payable	Cummins Midsouth EV# 150386		1,487.07
	Invoice	Date	Description		Amount
	004-35482	04/15/2016	Transfer Switch for Generator		1,487.07

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 04/21/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/22/2016	260572 Accounts Payable	Damar Supply EV# Not Required		79.00
	Invoice	Date	Description		Amount
	19892	04/15/2016	YF12348		79.00
Check	04/22/2016	260573 Accounts Payable	Data Works Plus EV#309157		9,420.00
	Invoice	Date	Description		Amount
	16-405	04/15/2016	Annual Maintenance for LiveScan Systems 1/1/16 - 12/31/16		9,420.00
Check	04/22/2016	260574 Accounts Payable	DiDi Henry EV# NOT REQ.		28.97
	Invoice	Date	Description		Amount
	2016-00002145	04/15/2016	Reimbursement for Drapery Rod		28.97
Check	04/22/2016	260575 Accounts Payable	Dorothy's Vision Inc		2,000.00
	Invoice	Date	Description		Amount
	budget req#52	04/15/2016	HORNETS TO ATTEND ALA SPORTS FEST. STATE GAMES		2,000.00
Check	04/22/2016	260576 Accounts Payable	East Montgomery Investment Company		5,800.00
	Invoice	Date	Description		Amount
	HO009012 5/16	04/15/2016	May 2016 rent Probate / Revenue East		5,800.00
Check	04/22/2016	260577 Accounts Payable	Electronic Security Service EV# 530800		82.00
	Invoice	Date	Description		Amount
	16-000161	04/15/2016	YF12370		82.00
Check	04/22/2016	260578 Accounts Payable	Faulkner University EV#NOT REQ		5,829.16
	Invoice	Date	Description		Amount
	134	04/15/2016	May 2016 rent-Montgomery Co Extension Office		5,829.16
Check	04/22/2016	260579 Accounts Payable	FEDEX (EV# -N/A)		155.27
	Invoice	Date	Description		Amount
	537518403	04/15/2016	Shipping to Fluke Networks		155.27
Check	04/22/2016	260580 Accounts Payable	Filter Service Company EV# 516139		9,581.16
	Invoice	Date	Description		Amount
	20881 SS	04/15/2016	03/16 Monthly Filter Service for County Buildings		1,912.20
	19126SS	04/15/2016	07/15 Monthly Filter Service for County Buildings		260.45

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Montgomery Co.[illegible]y Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 04/21/2016

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	19126		04/15/2016	Air Filter Service for the Detention Facility		422.95
	19622		04/15/2016	Air Filter Service for the Detention Facility		1,335.00
	19816		04/15/2016	Air Filter Service for the Detention Facility		1,332.00
	20085		04/15/2016	Air Filter Service for the Detention Facility		440.80
	20286		04/15/2016	Air Filter Service for the Detention Facility		1,340.70
	20454		04/15/2016	Air Filter Service for the Detention Facility		727.06
	20597		04/15/2016	Air Filter Service for the Detention Facility		1,369.20
	20881		04/15/2016	Air Filter Service for the Detention Facility		440.80
Check	04/22/2016	260581 Accounts Payable		Fire Guard EV# 502240		350.00
	Invoice		Date	Description		Amount
	18074		04/15/2016	Davis Treatment Center Hood Cleaning		350.00
Check	04/22/2016	260582 Accounts Payable		G & K Services EV# 29832		194.65
	Invoice		Date	Description		Amount
	1146205779		04/15/2016	Uniform Rental		119.15
	1146205780		04/15/2016	Cleaning Supply Rental		39.90
	1146205778		04/15/2016	Cleaning Supply Rental		35.60
Check	04/22/2016	260583 Accounts Payable		Garner Electric, Inc.		3,345.00
	Invoice		Date	Description		Amount
	16-208		04/15/2016	Repair Electrical Box on Jail 1 Kitchen Serving Line		3,345.00
Check	04/22/2016	260584 Accounts Payable		GlassMax EV#542834		260.00
	Invoice		Date	Description		Amount
	IGI041300851		04/15/2016	WINDSHIELD REPLACEMENT FOR 6509		200.00
	IGI041100856		04/15/2016	REPAIR WINDSHIELD VEH 6407		60.00
Check	04/22/2016	260585 Accounts Payable		Gulf States Distributors EV# 212613		221.00
	Invoice		Date	Description		Amount
	1226813-IN		04/15/2016	Leather Gear for Stinger Flashlight Gear		165.40
	1241951-IN		04/15/2016	Rank Insignia - Gold for Staff		55.60
Check	04/22/2016	260586 Accounts Payable		Headley Plumbing & Septic Tank EV# N/A-		375.00
	Invoice		Date	Description		Amount
	13827		04/15/2016	YF12373		125.00

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 04/21/2016

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	13736		04/15/2016	YF12374		125.00
	13766		04/15/2016	YF12375		125.00
Check	04/22/2016	260587 Accounts Payable		Jimmy Day Plumbing & Heating EV#500853		146.00
	Invoice		Date	Description		Amount
	11774		04/15/2016	Snake mop sink drain kitchen		146.00
Check	04/22/2016	260588 Accounts Payable		Jones McLeod Appliance Service Inc. EV#499614		390.52
	Invoice		Date	Description		Amount
	7032623		04/15/2016	Repair Jail 1 Kitchen Oven(s)		160.96
	7032624		04/15/2016	Repair Jail 1 Kitchen Oven(s)		229.56
Check	04/22/2016	260589 Accounts Payable		Kenneth Holmes		209.56
	Invoice		Date	Description		Amount
	2016-00002144		04/15/2016	Requisition #8 4/4/16 CROAA - Overview (Ken Holmes)		209.56
Check	04/22/2016	260590 Accounts Payable		Language Line Solutions EV# N/A		63.15
	Invoice		Date	Description		Amount
	3809331		04/15/2016	LANGUAGE INTERPRETATION SVC INV 3809331		63.15
Check	04/22/2016	260591 Accounts Payable		Lewis Lawn Equipment, Inc. EV# 519563		60.00
	Invoice		Date	Description		Amount
	289175		04/15/2016	YF12368		60.00
Check	04/22/2016	260592 Accounts Payable		Lexis Nexis EV# 19170		390.00
	Invoice		Date	Description		Amount
	140405520160331		04/15/2016	03/31/16 Tax & Audit Usage @ $130.00 Inv #1404055-20160331		130.00
	140405520160331R		04/15/2016	Two User @130.00 = 260.00		260.00
Check	04/22/2016	260593 Accounts Payable		Logo Branders EV# 504745		101.00
	Invoice		Date	Description		Amount
	14921-1		04/15/2016	DISPATCH WINDBREAKERS EMBROIDERY		101.00
Check	04/22/2016	260594 Accounts Payable		Lowes Home Centers, Inc. EV#19959		45.38
	Invoice		Date	Description		Amount

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/21/2016

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	25804		04/15/2016	ARROW FASTENER 1250 CT T50 STAPLES ITEM# 91429		45.38
Check	04/22/2016	260595 Accounts Payable		Marshall Lumber Co. EV# 501976		41.84
	Invoice		Date	Description		Amount
	2575720		04/15/2016	YF12377		41.84
Check	04/22/2016	260596 Accounts Payable		Montgomery Area Chamber of Commerce EV#421758		75,000.00
	Invoice		Date	Description		Amount
	3QFY16		04/15/2016	3QFY16 Base Contract		75,000.00
Check	04/22/2016	260597 Accounts Payable		Montgomery Area Chamber of Commerce EV#421758		3,125.00
	Invoice		Date	Description		Amount
	APR-JUN 2016		04/15/2016	3QFY16 Leadership Development Contract		3,125.00
Check	04/22/2016	260598 Accounts Payable		Montgomery Area Chamber of Commerce EV#421758		42,500.00
	Invoice		Date	Description		Amount
	budget req#50		04/15/2016	2016 buckmaster expo		42,500.00
Check	04/22/2016	260599 Accounts Payable		Montgomery Armored Car Service (EV# NOT REQ)		382.07
	Invoice		Date	Description		Amount
	9349143		04/15/2016	January 2016 Armored Car Service Charges INV9349143		382.07
Check	04/22/2016	260600 Accounts Payable		Montgomery County Assoc of Volunteer Fire Dept		14,501.11
	Invoice		Date	Description		Amount
	2016-00002155		04/15/2016	ADVALOREM TAXES		14,501.11
Check	04/22/2016	260601 Accounts Payable		Montgomery Drug Co.dba Adams Drugs EV 468942		240.03
	Invoice		Date	Description		Amount
	5/1/16		04/15/2016	pharmaceutical items		240.03
Check	04/22/2016	260602 Accounts Payable		Montgomery Lock & Key EV# 478850		440.00
	Invoice		Date	Description		Amount

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 04/21/2016

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	94039		04/15/2016	YF12376		103.00
	94281		04/15/2016	YF12367		100.00
	94542		04/15/2016	bathroom door re-keyed		200.00
	94438		04/15/2016	SPARE KEYS FOR VEHICLES		37.00
Check	04/22/2016	260603 Accounts Payable		MSF, Inc. EV# 546310		2,179.43
	Invoice		Date	Description ·		Amount
	10325		04/15/2016	Security Guard Service for April 4 - April 15, 2016		554.44
	10326		04/15/2016	Security Guard Service for April 4 - April 15, 2016		558.27
	10342		04/15/2016	Security Guard Service for April 4 - April 15, 2016		539.11
	10343		04/15/2016	Security Guard Service for April 4 - April 15, 2016		527.61
Check	04/22/2016	260604 Accounts Payable		New World Systems EV# 106595		112,878.00
	Invoice		Date	Description		Amount
	48055		04/15/2016	ACA Import Toolkit		1,200.00
	048776		04/15/2016	Annual software maintenance 5/1/2016 - 4/30/2017		111,678.00
Check	04/22/2016	260605 Accounts Payable		Petroleum Traders Corporation EV# 53819		11,717.88
	Invoice		Date	Description		Amount
	999928		04/15/2016	1 LOAD OF FUEL FOR DT		11,717.88
Check	04/22/2016	260606 Accounts Payable		Pitney Bowes Reserve Account		10,000.00
	Invoice		Date	Description		Amount
	2016-00002161		04/15/2016	Postage for Mail Machine - Support Service Acct# 50002773		10,000.00
Check	04/22/2016	260607 Accounts Payable		Pro Chem, Inc. EV# 307927		179.26
	Invoice		Date	Description		Amount
	602887-IN		04/15/2016	Like Nu Ceiling Tile Repair		179.26
Check	04/22/2016	260608 Accounts Payable		Professional Movers and Storage EV# 550914		2,412.00
	Invoice		Date	Description		Amount
	41613		04/15/2016	Delivery and set up of 9 precincts for Run-Off Election		2,412.00
Check	04/22/2016	260609 Accounts Payable		Pump Repairs EV# 549002		215.00
	Invoice		Date	Description		Amount

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Montgomery Co..ty Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 04/21/2016

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	7878		04/15/2016	Repair Gas Pumps at Annex 1		215.00
Check	04/22/2016	260610 Accounts Payable		Quality Correctional Health EV# 485920		153,639.62
	Invoice		Date	Description		Amount
	2634		04/15/2016	Medical Service for the month of May 2016		153,639.62
Check	04/22/2016	260611 Accounts Payable		Roto Rooter EV# 40133		1,700.00
	Invoice		Date	Description		Amount
	73426		04/15/2016	Jet Main Line C-Wing Inv. # 73426		450.00
	74674		04/15/2016	Jet and Cable Main Line C- Wing Inv. #74674		1,250.00
Check	04/22/2016	260612 Accounts Payable		Russell Petroleum Corp.		4,468.97
	Invoice		Date	Description		Amount
	102072		04/15/2016	1 LOAD OF GAS FOR K-9		4,468.97
Check	04/22/2016	260613 Accounts Payable		Sea Coast Disposal, Inc.		168.87
	Invoice		Date	Description		Amount
	5234		04/15/2016	Garbage Disposal Inv. # 5234		168.87
Check	04/22/2016	260614 Accounts Payable		Southern Pipe & Supply Co., Inc.		566.29
	Invoice		Date	Description		Amount
	9575548-00		04/15/2016	Supplies to Repair Drain Line in Basement of Courthouse		56.28
	9579492-00		04/15/2016	Supplies to Repair Air Lines at Sheriff's Warehouse		290.01
	9575702-00		04/15/2016	Little Giant Pump for Lav - Annex 4 Family Justice Center		220.00
Check	04/22/2016	260615 Accounts Payable		Spherion Staffing LLC		3,087.19
	Invoice		Date	Description		Amount
	RL1032055		04/15/2016	Absentee Ballott Workers		836.33
	RL1037164		04/15/2016	Absentee Ballott Workers		790.97
	RL1037165		04/15/2016	Temp Election Wrkrs - Week ending 4/10/2016 / Inv RL1037165		1,459.89
Check	04/22/2016	260616 Accounts Payable		Telecommunications Fund EV# Not Required		36.30
	Invoice		Date	Description		Amount
	ISD1609210		04/15/2016	Frame Relay Charges - March 31 2016 Invoice		36.30
Check	04/22/2016	260617 Accounts Payable		The Office Pal		1,250.21

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 04/21/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Amount
	118834-IN	04/15/2016	print cartridges		988.35
	118146-IN	04/15/2016	Toner Cartridges for Downtown		261.88
Check	04/22/2016	260618 Accounts Payable	The Parish Law Firm/Ed Parish , Jr		375.00
	Invoice	Date	Description		Amount
	4/13/16	04/15/2016	Temp Judge Fees - Cases from 4/13/2016		375.00
Check	04/22/2016	260619 Accounts Payable	Thyssenkrupp Elevator Corp. EV#198314		7,701.43
	Invoice	Date	Description		Amount
	6000183595	04/15/2016	Emergency Repair of Detention Facility Elevator #2		7,701.43
Check	04/22/2016	260620 Accounts Payable	Topco Termite & Pest Control		341.00
	Invoice	Date	Description		Amount
	978/25	04/15/2016	Monthly Pest Control Service March 2016		143.00
	978/22	04/15/2016	PEST CONTROL FOR WAREHOUSE INV 978/22		44.00
	978/19	04/15/2016	Invoice #978/19 - Service Date 3/31/2016 Pest Control		55.00
	978/18	04/15/2016	Pest Control Inv. # 97818		99.00
Check	04/22/2016	260621 Accounts Payable	U.S. Security Systems, Inc.		364.80
	Invoice	Date	Description		Amount
	9166	04/15/2016	Keys for detention		364.80
Check	04/22/2016	260622 Accounts Payable	United Parcel Service EV N/A-		5.90
	Invoice	Date	Description		Amount
	000097T5T8156	04/15/2016	SHIPPING CHARGES (C VAZQUEZ) INV 000097T5T8156		5.90
Check	04/22/2016	260623 Accounts Payable	Vogel Tree Service, LLC		750.00
	Invoice	Date	Description		Amount
	ANNEX2	04/15/2016	Trim Oak Tree off Annex 2 Building		500.00
	4/14/16	04/15/2016	Remove Tree Limb by Courthouse Compactor		250.00
Check	04/22/2016	260624 Accounts Payable	W W Grainger, Inc. EV# 19959		552.42
	Invoice	Date	Description		Amount
	9027782771	04/15/2016	YF12338		62.60
	9073081425	04/15/2016	YF12364		123.00

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Montgomery Co. ty Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 04/21/2016

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	9071932876		04/15/2016	YF12361		217.90
	9071932868		04/15/2016	YF12362		148.92
Check	04/22/2016	260625 Accounts Payable		Wal-Mart Community/RFCSLLC		666.13
	Invoice		Date	Description		Amount
	003614		04/15/2016	items needed to stuff easter egg hunt goodie bags		23.61
	001057		04/15/2016	RCA 50" LED50B45RQ 1080p 60z LED HDTV & Wall Mount		523.00
	005601		04/15/2016	plastic bins		119.52
Check	04/22/2016	260626 Accounts Payable		Water Works Board (EV# NOT REQ)		40.00
	Invoice		Date	Description		Amount
	2016-00002154		04/15/2016	WATER BILL/15-0118.600		40.00
Check	04/22/2016	260627 Accounts Payable		Whitfield Memorial United Methodist Church EV#N/A		200.00
	Invoice		Date	Description		Amount
	180		04/15/2016	Inv # 180 / Facility Use for Run-Off Election		200.00
Check	04/22/2016	260628 Accounts Payable		Wilson & Wilson, Inc. EV# 503389		52.29
	Invoice		Date	Description		Amount
	123339		04/15/2016	Invent. Reorder Batch 04/13/2016		52.29

DISB Disbursement Fund 719 Totals: Transactions: 77 $599,030.01

Checks: 77 $599,030.01

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