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

June 2, 2016

M E M O R A N D U M

TO: Montgomery County Commission

FROM: Donald L. Mims DLM
County Administrator

SUBJECT: Information pertaining to the June 6, 2016
Montgomery County Commission Regular Meeting

We will begin our Information Session on Monday, June 6, 2016, at 8:00 a.m. The Formal Session will begin at 9:30 a.m.

Enclosed in your packets is a letter from the Examiners of Public Accounts regarding the 2014-2015 Montgomery County Commission Audit. Also, enclosed is a Fraud and Related Party Transactions Letter, which requires a response from each Commissioner. **I can help you with this if you would like me to.**

On Wednesday, Thursday, and Friday of next week (June 8, 9 & 10), I will be attending the Alabama City/County Management Association (ACCMA) Conference. For the 2016-2017 year, I will serve as President of this organization. ACCMA is a professional governmental association for County Commissioners, Mayors, City Council Members, County Administrators and City Managers.

Also, 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 June 6, 2016

Waived Rules Items to Consider for June 6, 2016

2. Consider Bid Award to Tecton, Inc., regarding Replacement of a 3 Ton A/C Unit, Bid Number 52110-16B-022, Sheriff's Office

Items to Consider for Monday, June 20, 2016 Montgomery County Commission Regular Meeting Agenda

3. Consider Authorization of Grant Application and Related Interlocal Cooperation Agreement with the City of Montgomery for the Edward Byrne Memorial Justice Assistance Grant for Fiscal Year 2016, Sheriff's Office

4. Consider Authorization of Cooperative Agreement for the State Homeland Security Grant Program, Grant Number 5ATL (FY2015 - $51,870.16), Sheriff's Office

5. Consider Amendment to Contract with Legacy Inmate Communications regarding Inmate Telephone Service, Sheriff's Office

6. Consider Adoption of Resolution and Authorization of Agreement for National Voter Registration Act (NVRA) Notices Postage Payment, Board of Registrars

7. Consider Adoption of Resolution regarding Submission of the 2016 CDBG Housing Rehabilitation Application for Eastwood Villa, County Commission

8. Consider Adoption of Resolution regarding Submission of the 2016 CDBG Planning Grant Application for Lagos del Sol Neighborhood, County Commission

9. Consider Authorization of Request for Cable Franchise Resolution and Agreement from Troy Cablevision, Inc., County Commission

10. Consider Board Member Appointments to the Montgomery City/County Public Library Board, County Commission

11. Consider Authorization to Recognize and Deny a Claim filed by Cedric Cox, County Commission

12. Consider Authorization of Amendment Number 1 to Contract with Falls Facility Services, Inc., regarding Janitorial Services for the Probate-Revenue South Office, Contract Number 51901-15B-028, Support Services

13. Consider Award of Request for Proposal to Harmon Dennis Bradshaw, Inc., for Group Life Insurance and AD&D Coverage, Risk Management

14. Consider Increase in County Commissions Healthcare Costs and Excess Health, Risk Management

15. Consider Authorization of Budget Change Requests (6) **(Can we place all six Budget Changes under one Agenda Item?)**
    (1) Appraisal Department – Request Number 4
    (2) Board of Registrars – Request Number 5
    (3) Community Corrections – Request Number 1
    (4) County Commission – Request Number 1
    (5) County Commission Appropriations – Request Number 58 and 59

Personnel Actions

16. Consider Position Fill Requests – Sheriff's Office (2)
    (1) Deputy Sheriff Trainee (CO0430)/Deputy Sheriff (CO0431), Position Number 057
    (2) Deputy Sheriff Trainee (CO0430)/Deputy Sheriff (CO0431), Position Number 017

17. Consider Authorization to Increase the Account Clerk and Customer Service Clerk Pay Grades from A03 ($25,630 - $38,294) to A04 ($28,765 - $42,978), Personnel Department

18. Consider Authorization of Position Fill Request for Legal Support Assistant, Position Number 408020026, District Attorney's Office

19. Consider Authorization of Position Fill Request for Customer Service Clerk, CO0016, Position Number 750016001, Probate Judge's Office

General Information

20. Copy of Email from Circuit Judge Calvin L. Williams requesting Funding for the Boy Scouts of America (Tukatachee Area Council) "Adventure Leadership Camp"

21. Copy of Memorandum from Sheriff Derrick Cunningham regarding Objection to Issuing a Lounge Retail Liquor – Class I License to King's Bar and Grill

22. Copy of Letter from Director of Corporate Development Justice Smyth, Montgomery Area Chamber of Commerce regarding the Calling of an Executive Session to Discuss a Commerce or Trade Matter

23. Copy of Letter from Dr. Tommie H. Stewart, Dean, Alabama State University College of Visual and Performing Arts requesting Funding in the Amount of $6,700 for the Tonea Stewart Summer Performing Arts Program

24. Copy of Email from Ms. Cubie Hayes requesting Funding in the Amount of $500 for Lanier High School to participate in the Dragon Boat Races

25. Copy of Email from Ms. Stacey Roten regarding Storm Ditch/Alley in Selbrook Neighborhood **(Ms. Roten has requested to Meet with the Commission on June 20, 2016)**

26. Copy of Schedule of Upcoming Bids/Contract Renewals for June and July

27. Copy of Service of Process Fee (Sheriff Process Fee) Collection through June 2016

28. Copy of Detailed Accounts Payables, paid 5/20/16, 5/27/16 and 6/3/16; subject to County Commission approval

If you have any questions, please contact me.

COUNTY COMMISSION
INFORMATION SESSION SCHEDULE
FOR
JUNE 6, 2016

8:00 a.m.	Prayer led by Commissioner Williams and Administrator's Briefing regarding the Agenda and Scheduled Attendees
8:10 a.m.	Circuit Judge Calvin L. Williams, Scout Executive Marvin Smith, and District Attorney Daryl Bailey – Presentation requesting Funding for the Boy Scouts of America (Tukatachee Area Council) "Adventure Leadership Camp" **(General Information Item 20)**
8:20 a.m.	Sheriff Derrick Cunningham – Presentation regarding Authorization of Grant Application and Related Interlocal Cooperation Agreement with the City of Montgomery for the Edward Byrne Memorial Justice Assistance Grant for Fiscal Year 2016 **(Future Agenda Item 3)**, Cooperative Agreement for the State Homeland Security Grant Program, Grant Number 5ATL (FY2015 - $51,870.16) **(Future Agenda Item 4)**, Amendment to Contract with Legacy Inmate Communications regarding Inmate Telephone Service, **(Future Agenda Item 5)**, Position Fill Requests for Deputy Sheriff Trainee (CO0430)/Deputy Sheriff (CO0431), Position Number 057 and Deputy Sheriff Trainee (CO0430)/Deputy Sheriff (CO0431), Position Number 017 **(Personnel Action Item 16)**, and Objection to Issuing a Lounge Retail Liquor – Class I License to King's Bar and Grill **(General Information Item 21)**
8:30 a.m.	Pastor Cromwell Handy with Dexter Avenue King Memorial Baptist Church – Presentation regarding King Statue and Forward March Project
8:40 a.m.	Chief Information and Technology Officer Lou Ialacci – Update regarding Information Systems Operations
8:50 a.m.	County Engineer George Speake – Update regarding Engineering Department Operations
9:00 a.m.	Bishop Jimmy Lee Sawyer – Presentation regarding Request for a Traffic Signal to be Installed on Highway 80 at Pike Road and Wares Ferry Road Intersection
9:10 a.m.	Vice President of Community Strategies Sheron Rose with the Montgomery Area Chamber of Commerce – Update regarding Workforce Development Initiatives
9:20 a.m.	Chairman George Noblin with the Board of Registrars – Presentation regarding Adoption of Resolution and Agreement for National Voter Registration Act (NVRA) Notices Postage Payment **(Future Agenda Item 6)** and Budget Change Request Number 5 from the Board of Registrars **(Future Agenda Item 15-2)**
9:30 a.m.	Formal Session of County Commission
10:00 a.m.	Director of Corporate Development Justice Smyth, Montgomery Area Chamber of Commerce – **Executive Session** regarding a Commerce or Trade Matter **(General Information Item 22)**
10:10 a.m.	Personnel Director Carmen Douglas – Presentation regarding Increase the Account Clerk and Customer Service Clerk Pay Grades from A03 ($25,630 - $38,294) to A04 ($28,765 - $42,978) **(Personnel Action Item 17)**

10:20 a.m. Executive Director Greg Clark with Central Alabama Regional Planning and Development Commission – Presentation regarding Resolution concerning Submission of the 2016 CDBG Housing Rehabilitation Application for Eastwood Villa Neighborhood Association **(Future Agenda Item 7)** and Resolution concerning Submission of the 2016 CDBG Planning Grant Application for Lagos del Sol Neighborhood Association **(Future Agenda Item 8)**

10:30 a.m. General Manager/CFO Jake Cowen with Troy Cable – Presentation regarding Request for Approval of a Cable Franchise Agreement **(Future Agenda Item 9)**

11:00 a.m. Adjourn

MEMORANDUM

TO: Donald L. Mims, County Administrator

FROM: Myrtle Singleton, Purchasing Manager MD

DATE: June 1, 2016

RE: Invitation to Bid No. 52110-16B-022
Replacement of a 3 Ton A/C Unit

At the Commission meeting on May 16, 2016, the Commission waived rules and approved award of the bid to Climate Services. The lowest bidder, Tecton, Inc., protested the award and provided proof that he was the lowest responsible and qualified bidder.

I request that rules be waived and approval of award on the above referenced Invitation to Bid, to lowest responsible and qualified bidder, Tecton, Inc. in the amount of $5,873.00, be placed on the agenda for the County Commission meeting on June 6, 2016.(Copy of spreadsheet attached.)

Waiving rules will allow the new air condition unit to be installed at the Ramer Substation as quickly as possible and provide relief from the heat.

Coordination of award made with Derrick Cunningham, Sheriff.

Attachment

ABSTRACT FOR BIDS: 31 BIDS MAILED				BID # 1		BID # 2		BID # 3		BID # 4		BID # 5	
INVITATION TO BID NO: 52110-16-022 DATE ISSUED: 04/26/2016 DATE OPENED: 05/10/2016 REQUESTING DEPARTMENT: Montgomery County Sheriff TERMS OF PAYMENT / DISCOUNT:				Tecton Construction 12061 Waremont Ct. Montgomery, AL 36117 (334) 215-1933 **Disqualified**		Pro-Tech Heating and Air LLC 445 Dexter Ave. Suite 4050 Montgomery, AL 36104 (334) 201-7120 Attn: Randy Rogers		Climate Services 596F Oliver Road Montgomery, AL 36117 (334) 279-6933 Attn: Henry Ward		Allen's Heating & Cooling 1120 Weoka Rd. Wetumpka, AL 36092 **Disqualified**			
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	Replacement of a 3 Ton A/C Unit		1	$5,873.00	$ 5,873.00	$7,469.00	$7,469.00	$6,800.00	$6,800.00				
	31 Bids Mailed												
					$ 5,873.00		$ 7,469.00		$6,800.00				

Notes:

2.2

DERRICK CUNNINGHAM
SHERIFF OF MONTGOMERY COUNTY

KEVIN J. MURPHY
CHIEF DEPUTY

COLONEL WANDA J. ROBINSON
DIRECTOR OF DETENTION

18 May, 2016

MEMORANDUM

TO : Mr. Donnie Mims
County Administrator

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

SUBJECT : 2016 Edward Byrne Memorial
Justice Assistance Grant

This is to advise you that the Sheriff's Office will be applying for the Edward Byrne Memorial Justice Assistance Grant (JAG Local) for fiscal year 2016. As required, we are notifying our local unit of government of our intention of applying for this grant along with the City of Montgomery. Please place this on the agenda for the 6 June, 2013 County Commission meeting for approval by the County Commission. The total amount of this grant is $81,141.00 and will be split with the City of Montgomery receiving 60% ($48,684.60) of the grant and the County of Montgomery receiving 40% ($32.456.40) of the grant. This grant requires no matching funds.

If you are in need any additional information, please do not hesitate to call on me.

DC/cv

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

OFFICE 334.832.4980
FAX 334.832.7113

DETENTION FACILITY
225 SOUTH MCDONOUGH STREET
MONTGOMERY, ALABAMA 36104

OFFICE 334.832.1386
FAX 334.265.0990

WWW.MONTGOMERYSHERIFF.COM

DERRICK CUNNINGHAM
SHERIFF OF MONTGOMERY COUNTY

KEVIN J. MURPHY
CHIEF DEPUTY

COLONEL WANDA J. ROBINSON
DIRECTOR OF DETENTION

May 11, 2016

MEMORANDUM

TO	:	Mr. Donnie Mims County Administrator
FROM	:	Sheriff Derrick Cunningham D.C Montgomery County Sheriff's Office
SUBJECT	:	Homeland Security Grant 5ATL Grant - $51,870.16

I am requesting that the County Commission approve the above-mentioned grant at the next Commission meeting. After the grant is approved, please have Mr. Dean sign the agreements. Please let my Administrative Assistant, Christie, know once these agreements have been signed and she will pick them up.

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

DC/crv

encls.

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CFDA TITLE: Homeland Security Grant Program
CFDA#: 97.067.

COOPERATIVE AGREEMENT
STATE HOMELAND SECURITY GRANT PROGRAM

ASSISTANCE ALLOCATION – LETTER OF AGREEMENT

1. Administrator Name & Address:		2. Issuing Office & Address:	
MONTGOMERY COUNTY SHERIFF'S DEPARTMENT 115 S. PERRY ST MONTGOMERY, AL 36104-4243		Alabama Law Enforcement Agency P.O. Box 304115 Montgomery, AL 36130-4115	
3. FY	4. Amount of:	5. Effective Dates	6. Award Number:
2015	Federal: $51,870.16 Total: $51,870.16	Begin: 5/1/2016 End: 12/31/2017	5ATL

MONTGOMERY COUNTY SHERIFF'S DEPARTMENT is herein referred to as the Administrator, the Alabama Law Enforcement Agency is herein referred to as ALEA, and FY 2015 is herein referred to as the Agreement Fiscal Year.

1. Applicable Federal Regulations and Guidance: The Administrator and the Equipment Recipient must comply with the Code of Federal Regulations (CFR), as applicable: 2 CFR Chapter I, and Chapter II, Parts 200, 215, 220, 225, and 230. The Administrator and Equipment Recipient must comply with the provisions of 44 CFR: Emergency Management and Assistance, applicable to grants and cooperative agreements, including Part 13, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments. The Administrator and Equipment Recipient must comply with Federal Acquisition Regulation Subpart 31.2, Contracts with Commercial Organizations. The Administrator and Equipment Recipient must comply with all applicable guidelines and requirements in the Funding Opportunity Announcement for these funds.

2. Allowable Costs: The allowability of costs incurred under any grant shall be determined in accordance with the general principles of allowability and standards for selected cost items as set forth in the applicable Code of Federal Regulation referenced above.

3. Audit Requirements: The Administrator and Equipment Recipient agree to comply with the requirements of OMB Circular A-133. Further, records with respect to all matters covered by this award shall be made available for audit and inspection by ALEA and/or any of its duly authorized representatives. If required, the audit report must specifically cite that the report was done in accordance with OMB Circular A-133. If a compliance audit is not required, a written certification must be provided at the end of each audit period stating that the Administrator has not expended the amount of federal funds that would require a compliance audit. The Administrator agrees to accept these requirements.

4. Non-Supplanting Agreement: The Administrator and the Equipment Recipient shall not use Federal Homeland Security Grant Program funds to supplant state or local funds or other resources that would otherwise have been made available for this program. Further, if a position created by a grant is filled from within, the vacancy created by this action must be filled within 30 days. If the vacancy is not filled within 30 days, the sub-grantee must stop charging the grant for the new position. Upon filling the vacancy, the Administrator may resume charging for the grant position.

5. Project Implementation: The Administrator and the Equipment Recipient agrees to implement all projects within 90 days following the award effective date or be subject to automatic cancellation of the award. Evidence of project implementation must be detailed in the first Biannual Strategy Implementation Report (BSIR) following the award.

6. Written Approval of Changes: Any mutually agreed upon changes to this award must be approved in writing by ALEA, prior to implementation or obligation and shall be incorporated in written amendments to this award. This procedure for changes to the approved award is not limited to budgetary changes, but also includes changes of substance in project activities and changes in the project director or key professional personnel identified in the approved application.

7. Individual Consultants: Billings for individual consultants/contractors must include at a minimum: a description of services; dates of services; number of hours for services performed; rate charged for services; and, the total cost of services performed. Individual consultant costs must be within the prevailing rates.

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CFDA TITLE: Homeland Security Grant Program
CFDA#: 97.067.

COOPERATIVE AGREEMENT
STATE HOMELAND SECURITY GRANT PROGRAM
TERMS AND CONDITIONS

8. Bidding Requirements: The Administrator and Equipment Recipient must comply with proper competitive bidding procedures as required by 28 CFR Part 66 (formerly OMB Circular A-102) or OMB Circular A-110, as applicable, and pertinent provisions of the Code of Alabama, including, but not limited to, Section 11-47-6. Failure to follow the Federal, State and local required bidding procedures will result in purchases not being eligible for reimbursement with federal funds.

9. Personnel and Travel Costs: The US DHS Financial Guide is the source document for all Homeland Security Grant Program related financial matters, including personnel and travel costs. The Administrator must comply with the provisions in this guide. This guide has been distributed by ALEA annually during the past several years and is available online and upon request. Personnel and travel costs must comply with local, State and Federal policies and procedures, and policies must be applied uniformly to travel costs. Travel costs must not exceed the rate set by State regulation; *however, at no time can the travel and lodging rates exceed the federal rates established by the U.S. General Services Administration (GSA).* Also note that the US DHS Financial Guide provides a listing of unauthorized expenses. Be advised that tips while on travel are not allowable and food/beverage expenses are restricted.

10. Terms of Grant Period: Funds may not be obligated prior to the effective date of the grant. The final request for payment must be submitted no later than thirty (30) calendar days after the end of the grant period. Also, any obligation of funds dated after the expiration of the grant period will not be eligible for reimbursement.

11. Utilization and Payment of Funds: Funds awarded are to be expended only for purposes and activities included in the approved project plan and budget. Items submitted for reimbursement must be documented in the budget detail worksheet in order to be eligible for reimbursement. Failing to meet this requirement without prior written approval will result in a payment adjustment to correct previous overpayments, disallowances or under payments resulting from audit.

12. Recording and Documentation of Receipts and Expenditures: The Administrator's accounting procedures must provide for accurate and timely recording of receipt of funds by source of expenditures made from such funds and unexpended balances. These records must contain information pertaining to awards, obligations, unobligated balances, assets, liabilities, expenditures and program income. Controls must be established which are adequate to ensure that expenditures charged to the award are for allowable purposes. Equipment purchases may only include items included in the Authorized Equipment List (AEL). Additionally, effective control and accountability must be maintained for all award cash, real property and other assets. Accounting records must be supported by such source documentation as cancelled checks, paid bills, payroll documentation, time and attendance records, contract documents, award documents, etc.

13. Financial Responsibility: The financial responsibility of the Administrator must be such that the Administrator can properly discharge the public trust which accompanies the authority to expend public funds. Adequate accounting systems shall meet the following minimum criteria:

    a. Accounting records should provide information needed to adequately identify the receipt of funds under each award and the expenditure of funds for each award;

    b. Entries in accounting records should refer to subsidiary records and/or documentation which support the entry and which can be readily located;

    c. The accounting system should provide accurate and current financial reporting information;

    d. The accounting system should be integrated with an adequate system of internal controls to safeguard the funds and assets covered, check the accuracy and reliability of accounting data, promote operational efficiency and encourage adherence to prescribed management policies.

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CFDA TITLE: Homeland Security Grant Program
CFDA#: 97.067.

COOPERATIVE AGREEMENT
STATE HOMELAND SECURITY GRANT PROGRAM
TERMS AND CONDITIONS

17. Americans with Disabilities Act of 1990 (ADA): The Administrator and the Equipment Recipient must comply with all requirements of the Americans with Disabilities Act of 1990 (ADA), as applicable.

18. Compliance with Section 504 of the Rehabilitation Act of 1973 (Handicapped): All recipients of Federal funds must comply with Section 504 of the Rehabilitation Act of 1973. Therefore, the Federal funds recipient pursuant to the requirements of the Rehabilitation Act of 1973 hereby gives assurance that no otherwise qualified handicapped person shall, solely by reason of handicap, be excluded from the participation in, be denied the benefits of or be subject to discrimination, including discrimination in employment, in any program or activity that receives or benefits from Federal financial assistance. The recipient agrees it will ensure that requirements of the Rehabilitation Act of 1973 shall be included in the agreements with and be binding on all of its sub-grantee, contractors, subcontractors, assignees or successors.

19. Utilization of Minority Businesses: Administrators and Equipment Recipients are encouraged to utilize qualified minority firms where cost and performance of major contract work will not conflict with funding or time schedules.

20. Political Activity: None of the funds, materials, property or services provided directly or indirectly under this agreement shall be used for any partisan political activity, or to further the election or defeat of any candidate for public office, or otherwise in violation of the provisions of the "Hatch Act."

21. Debarment Certification: With the signing of the cooperative agreement, the Administrator and the Equipment Recipient agrees to comply with Federal Debarment and Suspension regulations as outlined in the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -Lower Tier Covered Transactions" form.

22. Drug-Free Workplace Certification: This Certification is required by the Federal Drug-Free Workplace Act of 1988. The federal regulations, published in the January 31, 1989, Federal Register, require certification by state agency recipients that they will maintain a drug-free workplace. The certification is a material representation of fact upon which reliance will be placed when ALEA determines to award the funds. False certification or violation of the certification shall be grounds for suspension of payments, suspension or termination of the award, or government-wide suspension or debarment.

23. Publications: The Administrator agrees that all publications created with funding under this award shall prominently contain the following statement: "This Document was prepared under a grant from the Office of Grants & Training (G&T), FEMA. Points of view or opinions expressed in this document are those of the authors and do not necessarily represent the official position or policies of G&T or the U.S. Department of Homeland Security". The Administrator also agrees that one copy of any such publication will be submitted to ALEA to be placed on file and distributed as appropriate to other potential interested parties. ALEA may waive the requirement for submission of any specific publication upon submission of a request providing justification from the Administrator.

24. Closed-Captioning of Public Service Announcements: Any television public service announcement that is produced or funded in whole or in part by any agency or instrumentality of the federal government shall include closed captioning of the verbal content of such announcement.

25. Fiscal Regulations: The fiscal administration of awards shall be subject to such further rules, regulations and policies concerning accounting and records, payment of funds, cost allowability, submission of financial reports, etc., as may be prescribed by ALEA guidelines or "Special Conditions" placed on the award.

26. Compliance Agreement: The Administrator and the Equipment Recipient agree to abide by all Terms and Conditions including "Special Conditions" placed upon the award by ALEA. Failure to comply could result in a "Stop Payment" being placed on the award.

27. Leasing of Space: Requests to lease space for any purpose must be coordinated in advance with ALEA and documented in budget detail worksheets. Specific provisions are provided below.

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COOPERATIVE AGREEMENT
STATE HOMELAND SECURITY GRANT PROGRAM
TERMS AND CONDITIONS

a. Equipment Storage: Rental or leasing of space for a newly acquired, allowable equipment items is allowable. Funds may be used to cover only the portion of the rental/lease period that occurs during the award project period. Supplanting of previously planned or budgeted activities is strictly prohibited.

b. Exercises: Rental or leasing of space for design, development, conduct and evaluation of exercises is allowable. This includes the costs related to the rental of space/locations for both exercise planning and conduct.

c. Office Space: Leasing of office space is generally not authorized. In certain cases, it may be approved based on the requirements for hiring new personnel. The request to lease space for new personnel must be coordinated in advance with ALEA. If approved, the total cost of space may not exceed the rental cost of comparable space and facilities in a privately-owned building in the same locality. Information to demonstrate that a comparison was conducted by the sub-grantee regarding current market costs for space in the same locale should be made available upon request by the State Administrating Agency (SAA, ALEA) or its representative for audit purposes. The cost of space procured for program usage may not be charged to the program for periods of non-occupancy. Rent cannot be paid if the building is owned by the sub-grantee or if the sub-grantee has a substantial financial interest in the property. The total square footage covered by the lease, total square footage being charged to the award (based on the amount needed for program implementation) and the cost per square foot agreement must be provided to the SAA (ALEA). A copy of the signed lease agreement must be submitted to the SAA before reimbursement is made for the space. Please note that the award can only be charged for the portion of rental costs in accordance with the above requirements. The award cannot be used for mortgage payments, as this is unallowable.

28. Suspension or Termination of Funding: ALEA may suspend, in whole or in part, and/or terminate funding for or impose other sanctions on an Administrator or Equipment Recipient for any of the following reasons:

a. Failure to comply substantially with the requirements or statutory objectives of the 2003 Omnibus Appropriations Act issued there under, or other provisions of Federal Law.

b. Failure to adhere to the requirements, standard conditions or special conditions of this award, including property accountability and vehicle usage.

c. Proposing or implementing substantial program changes to the extent that, if originally submitted, the agreement would not have been issued.

d. Failure to submit reports on a semi-annual basis and as otherwise required.

e. Filing a false certification, other report or document.

f. Other good cause shown.

29. National Incident Management System (NIMS): The SAA met the NIMS compliance requirements in order to receive FY14 Homeland Security Grant Program funding. The jurisdictions and agencies that have complied with NIMS requirements by the annual deadline are also eligible to receive FY14 Homeland Security Grant Program funding.

a. The Administrator of FY14 Homeland Security Grant Program funding (i.e., those that met the NIMS compliance requirements) may only allocate Homeland Security Grant Program funding for those cities, towns, and agencies that also met the annual NIMS requirements. The listing of NIMS compliant jurisdictions and agencies will be documented, maintained, and distributed by the NIMS point of contact at AEMA.

b. If any Administrator allocates Homeland Security Grant Program funding for a city, town or agency that is not NIMS compliant, the reimbursement claim will not be processed by ALEA and the claim will be returned without action.

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CFDA TITLE: Homeland Security Grant Program
CFDA#: 97.067.

COOPERATIVE AGREEMENT
STATE HOMELAND SECURITY GRANT PROGRAM
TERMS AND CONDITIONS

30. Alabama Mutual Aid System Agreement (AMAS): When funding is provided for Alabama Mutual Aid System (AMAS) related activities, the Equipment Recipient agrees to remain a party to the AMAS program.

31. Budget Detail Worksheet (BDW):

a. The Administrator will submit a BDW to the Alabama Law Enforcement Agency (ALEA). The Administrator must receive approval of the BDW in writing from ALEA prior to obligating funds, making commitments, or purchasing any of the requested items. The BDW submitted by the Administrator will provide a complete and detailed description of the items to be purchased (equipment, training, and exercises), and will also provide a valid estimate of the actual quantities and costs for the items. The items listed on the BDW must be allowable in accordance with the US DHS Homeland Security Grant Program guidance. Any equipment requested must also be listed on the current version of the Authorized Equipment List (AEL). Additionally, a revised BDW must be submitted for addition or deletion of any items from the original worksheet. If additions, deletions, or changes in cost total $5,000.00 or more, a new signature sheet by stakeholders is required to be submitted with the BDW revision. Electronic copies of BDW must be submitted within 60 days of receipt of this award. The electronic BDW is a requirement in addition to the paper copy that is submitted.

b. In regard to Law Enforcement, the Administrator agrees to spend the appropriate percentage of this award in compliance with US DHS Homeland Security Grant Program guidance and ALEA special instructions. Additionally, the dollar amount and overall percentage for Law Enforcement expenditures will be documented in a letter and submitted with the BDW.

32. Metropolitan Medical Response System (MMRS):

a. The MMRS leadership shall ensure that local strategic goals, objectives, operational capabilities, and resource requirements align with State's Homeland Security strategies. The responsibilities of MMRS Administrators are to:

- Establish and support designated MMRS leadership, such as a Steering Committee, to act as the designated POCs for program implementation. Committees must be established and meet on an appropriate periodic basis in accordance with the committee charter. In addition to appropriate local officials and stakeholders, the committee membership must also include a representative from the State Department of Public Health.
- Promote integration of local emergency management, health, and medical systems with their Federal and State counterparts through a locally established multi-agency, collaborative planning framework.
- Promote sub-State regional coordination of mutual aid with neighboring localities.
- Enhance, using MMRS funds, sub-State regional planning and training to expand and improve an integrated, inclusive health and medical response to mass casualty events.
- Validate the Administrator's local emergency response capability to a mass casualty incident by means of a regular schedule of exercises that are Homeland Security Exercise and Evaluation Program (HSEEP)-compatible.
- Coordinate all MMRS expenditures with the local health department and, where appropriate, local representatives who manage PHEP grants, managed by CDC, and HPP, managed by HHS-ASPR, and Strategic National Stockpile.
- Have applicable and up to date plans for responding to mass casualty incidents caused by any hazard.
- Applicable procedures and operational guides to implement the response actions within the local plan including patient tracking that addresses identifying and tracking children, access and functional needs population, and the elderly and keeping families intact where possible.
- Identify resources for medical supplies necessary to support children during an emergency, including pharmaceuticals and pediatric-sized equipment on which first responders and medical providers are trained.
- Have subject matter experts, durable medical equipment, consumable medical supplies and other resources required to assist children and adults with disabilities to maintain health, safety and usual levels of independence in general population environments.

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COOPERATIVE AGREEMENT
STATE HOMELAND SECURITY GRANT PROGRAM
TERMS AND CONDITIONS

b. Budget detail worksheets will document program expenses as prescribed in other sections of the Homeland Security Grant Program guidance. Budget detail worksheets will be prepared and provided to ALEA for approval in advance of spending in order to document the annual plan and to ensure that MMRS funds are used in accordance with MMRS program guidelines.

33. Exercises: All exercises conducted with Homeland Security Grant Program funding must be executed in accordance with the Homeland Security Exercise and Evaluation Program (HSEEP), must be aligned with NIMS, the State THIRA, and the priorities and capabilities identified in the Multi-year Training and Exercise Plan. The Alabama Emergency Management Agency (AEMA) serves as the single point of contact (POC) for Homeland Security and Emergency Management related exercises within the state. All exercises must be coordinated in advance with the designated AEMA exercise point of contact in advance of the exercise planning cycle. The AEMA POC must be kept informed during each step of the exercise process. In accordance with HSGP guidance, award recipients must ensure that an After Action Report and Improvement Plan are prepared for each exercise conducted with US DHS/FEMA support (grant funds and direct support). The two reports must be coordinated with the AEMA exercise POC and submitted with reimbursement requests.

34. Overtime and Backfill: Administrators must read and comply with the funding restrictions provided in FY14 Homeland Security Grant Program guidance. A summary of the funding restrictions pertaining to overtime is provided below. Overtime will not typically be authorized and all requests for overtime must be coordinated in advance and approved by ALEA.

a. Organizational Overtime: Overtime costs are allowable for personnel to participate in information, investigative, and intelligence sharing activities specifically related to homeland security and *specifically requested by a Federal agency*. Allowable costs are limited to overtime associated with federally requested participation in eligible fusion activities including anti-terrorism task forces, Joint Terrorism Task Forces (JTTFs), Area Maritime Security Committees (as required by the Maritime Transportation Security Act of 2002), US DHS Border Enforcement Security Task Forces, and Integrated Border Enforcement Teams.

b. Operational Overtime: In support of efforts to enhance capabilities for detecting, deterring, disrupting, and preventing acts of terrorism, operational overtime costs are allowable for increased security measures at critical infrastructure sites during US DHS-declared periods of increased security. Subject to these elevated threat level conditions, HSGP funds requested for organizational costs may be used to support select operational expenses associated with increased security measures at critical infrastructure sites. In order to expend HSGP funds on operational overtime costs, prior approval in writing must be provided by the FEMA Administrator. Consumable costs, such as fuel expenses, are *not allowed* except as part of the standard National Guard deployment package.

35. Construction and Renovation: The use of HSGP funds for construction and renovation is generally prohibited unless it is a necessary component of a security system at a designated critical infrastructure facility or unless it involves erection of communications towers included in the interoperable communications plan. Construction and renovation projects must be coordinated in advance with ALEA and documented/approved in budget detail worksheets. Additionally, the Administrator must provide to the SAA (ALEA) appropriate documentation required by HSGP guidance (for forwarding to FEMA) prior to any draw down of funds. Administrators must also refer to and comply with FEMA information bulletin #329, Environmental Planning and Historic Preservation Requirements for Grants. Projects which are initiated or completed before an EHP review has been approved, where HSGP funds are to be used, will not be eligible for funding. MMRS funds may not be used for any type of construction.

36. Special Instructions: N/A

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CFDA TITLE: Homeland Security Grant Program
CFDA#: 97.067.

CERTIFICATION BY THE ADMINISTRATOR

I certify that I understand and agree to comply with the general and fiscal provisions of this cooperative agreement including the terms and conditions; to comply with provisions of the regulations governing these funds and all other federal, state and local laws that apply; that all information presented is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to perform the tasks of Administrator as they relate to the requirements of this cooperative agreement; that costs incurred prior to award approval may result in the expenditures being absorbed by the Administrator; and that the receipt of these funds will not supplant state or local funds.

Name:	Derrick Cunningham
Title:	Sheriff
Agency Address:	115 S. Perry St., Montgomery, AL 36104
Phone Number:	334.832.1646
Fax Number:	334.832.7113
Mobile Number:	334.850.1329
E-Mail Address:	DerrickCunningham@mc-ala.org
Signature:	Date: 5.11.16

CERTIFICATION BY COUNTY OFFICIAL AUTHORIZED TO SIGN

I certify that I understand and agree to comply with the general and fiscal provisions of this cooperative agreement including the terms and conditions; to comply with provisions of the regulations governing these funds and all other federal, state and local laws that apply; that all information presented is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to perform the tasks of the Official Authorized to Sign as they relate to the requirements of this cooperative agreement; that costs incurred prior to award approval may result in the expenditures being absorbed by the Administrator; and, that the receipt of these funds will not supplant state or local funds.

Name:	Elton N. Dean, Sr.
Title:	Chairman
Agency Address:	100 S. Lawrence St., Mtgy., AL 36104
Phone Number:	
Signature:	Date:

NOTE: THE HS POC AND THE COUNTY OFFICIAL AUTHORIZED TO SIGN CANNOT BE THE SAME PERSON. ANY STAFF FUNDED UNDER THIS AWARD MAY NOT BE ANY OF THE ABOVE OFFICIALS WITHOUT ALEA APPROVAL.

CERTIFICATION BY RECIPIENT OF FEDERAL GRANT FUNDED ITEMS

I certify that I understand and agree to comply with the general and fiscal provisions of this cooperative agreement including the terms and conditions; to comply with provisions of the regulations governing these funds and all other federal, state and local laws that apply; that all information presented is correct.

Name:	
Title, Agency, Agency Address, Phone Number:	
Signature:	Date:

CERTIFICATION BY STATE HOMELAND SECURITY ADVISOR

Name: Stan Stabler	
Title: Secretary, Alabama Law Enforcement Agency	
Signature:	Date:

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CFDA TITLE: Homeland Security Grant Program
CFDA#: 97.067.

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Sub-grantees should refer to the regulations cited below to determine the certification to which they are required to attest. Sub-grantees should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under the applicable CFR covering New Restrictions on Lobbying, Government-wide Debarment and Suspension (Non-procurement) and Government-wide Requirements for Drug-Free Workplace (Grants). The certifications shall be treated as a material representation of fact upon which reliance will be placed when the State Funding Agency (SCEMD) determines to award the covered transaction, grant or cooperative agreement.

1. LOBBYING
As required by Section 1352, Title 31 of the U.S. Code, and implemented by the applicable CFR, for persons entering into a grant or cooperative agreement over $100,000, as defined by the applicable CFR, the applicant certifies that:

A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form -- LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

C. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-grants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (SUB-RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented under the applicable CFR, for prospective participants in primary covered transactions, as defined in the applicable CFR --

A. The applicant certifies that it and its principals:

(1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(2) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(3) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph A(2) of this certification; and

(4) Have not within a three-year period preceding this application had one or more public transactions (Federal, State or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

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CFDA TITLE: Homeland Security Grant Program
CFDA#: 97.067.

CERTIFICATION REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

3. A. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS) -- APPLICABLE TO SUB-GRANTEES **RECEIVING $50,000 OR MORE, AND ALL STATE AGENCIES REGARDLESS OF AWARD AMOUNT.**

As required by the Federal Drug-Free Workplace Act of 1988 and implemented under the applicable CFR for grantees --

The applicant certifies that it will or will continue to provide a drug-free workplace by:

(1) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(2) Establishing an on-going drug-free awareness program to inform employees about --
  (a) The dangers of drug abuse in the workplace;
  (b) The grantee's policy of maintaining a drug-free workplace;
  (c) Any available drug counseling, rehabilitation and employee assistance programs, and
  (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(3) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (1);

(4) Notifying the employee in the statement required by paragraph (1) that, as a condition of employment under the grant, the employee will --

  (a) Abide by the terms of the statement; and
  (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(5) Notifying the agency, in writing within 10 calendar days after receiving notice under subparagraph (4)(b), from an employee or otherwise receiving actual notice of such conviction. Employers or convicted employees must provide notice, including position title, to the State Funding Agency. Notice shall include the identification number(s) of each affected grant;

(6) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (4)(b), with respect to any employee who is so convicted --

  (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
  (b) Requiring such employee to participate satisfactorily in a drug abuse assistance rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (1), (2), (3), (4), (5) and (6).

B. DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS) -- **APPLICABLE TO SUB-GRANTEES RECEIVING $50,000 OR MORE.**

As required by the Federal Drug-Free Workplace of 1988, and implemented under the applicable CFR for sub-grantees --

A. As a condition of the grant I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction to the State Funding Agency.

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CFDA TITLE: Homeland Security Grant Program
CFDA#: 97.067.

ACCEPTANCE OF AUDIT REQUIREMENTS

We agree to have an audit conducted in compliance with OMB Circular A-133, if required. If a compliance audit is not required, at the end of each audit period we will certify in writing that we have not expended the amount of federal funds that would require a compliance audit ($500,000). If required, we will forward for review and clearance a copy of the completed audit(s) to the following:

Alabama Law Enforcement Agency
Accounting Office
Post Office Box 304115
Montgomery, Alabama 36130-4115

The following is information on the next organization-wide audit which will include this agency:

1. *Audit Period:	Beginning		Ending	

2. Audit will be submitted to ALEA Accounting Office by:	
	(Date)

NOTE: The audit or written certification must be submitted to ALEA, ***no later than the ninth month after the end of the audit period.***

Additionally, we have or will notify our auditor of the above audit requirements prior to performance of the audit for the period listed above. We will also ensure that, if required, the entire award period will be covered by a compliance audit which in some cases will mean more than one audit must be submitted. We will advise the auditor to cite specifically that the audit was done in accordance with OMB Circular A-133.

Any information regarding the OMB Circular audit requirements will be furnished by ALEA, upon request.

***NOTE: The Audit Period is the organization's fiscal or calendar year to be audited.**

Failure to complete this form will result in your award being delayed and/or cancelled.

Form Completed By Name: Elton N. Dean, Sr Title: Chairman

Signature:

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Memorandum:

Date: May 12, 2016

To: Mr. Donnie Mims

Ref: Inmate Telephone Contract Amendment

Attached is the amendment to the Inmate Telephone contract for the Mac Sim Butler Detention Facility. This change is required due to the Federal Communications Commission order 15-136, which goes into effect June 20, 2016. This order eliminates flat rate billing and requires companies to charge at a per minute rate. If you have any questions please contact me.

Please return the signed amendment to:

Legacy Inmate Communications
C/O Curtis Brown
10833 Valley View Street, Suite 150
Cypress CA 90630

Thomas LeSage

Lieutenant Thomas LeSage
Pre-Employment Investigations
Office: (334) 832-7167
Fax: (334) 265-0991
E-Mail: ThomasLesage@mc-ala.org

Legacy Inmate Communications

Amendment to Telephone System/Service Agreement

This Amendment to the Inmate Telephone System and Service Agreement is entered into this ___day of ____________, 2016 by and between the **Montgomery County Commission**, herein after referred to as the "County" and Legacy Inmate Communications, herein after referred to as "Legacy" or the "Company".

WHEREAS, the County and Legacy entered in to an Agreement for Inmate telephone and communication services on July 21, 2014; and

WHEREAS, the Federal Communications Commission (FCC) via order 15-136 has instituted new call regulation that disallows a flat per call charge applied on telephone calls being placed by incarcerated individuals; and

WHEREAS, the new rule requires Legacy to remove the flat local call charge being applied on calls from current contracted rates at the Montgomery County Jail; and

WHEREAS, it is the desire of both Legacy and the County to modify the current inmate local call rate to comply with FCC Order 15-136.

NOW, THEREFORE, the County and Company further agree as follows:

1. Effective June 20, 2016 the per minute call rate for all inmate local calls shall be $0.10

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

In Witness Hereof, the Company and the County have executed this Amendment on the _______ day of _ ___________________, 2016.

The individuals signing below warrant that they have the authority to sign for and on behalf of the respective parties.

Legacy Inmate Communications	Montgomery County, AL
Signature	_Signature_
Curtis A. Brown, President	
Name and Title (Please Print)	**Name and Title (Please Print)**

Montgomery County Detention Center
Lt. Thomas LeSage
225 South McDonough St
Montgomery AL, 36104

March 31, 2016

Dear Lt. Thomas LeSage,

For the past several months Legacy Inmate Communications ("Legacy") has communicated to Montgomery County Detention Center the progression of Federal Communications Commission (FCC) Order 15-136. This new rule was passed by the FCC and registered on January 17th, 2016. Some new regulation contained in Order 15-136 is to be implemented by June 20th, 2016. However, on March 7th, 2016, in response to claims brought forth by inmate communication companies and state regulatory authorities, the U. S. Court of Appeals ordered a partial stay to certain rules contained in FCC Order 15-136. The FCC then issued an order on March 16th attempting to extend the interim interstate rate caps they had originally set in 2013 to intrastate calling as well, but the U.S. Court of Appeals issued a further stay of that Order on March 23rd.

Stayed Items

The partial stay orders postpone the enactment of the following items in FCC Order 15-136 until such time that a court with jurisdiction rules on the claimants' petition:

- ***64.6010*** *– Per minute rate caps set by facility type and size of inmate population. (Stay issued March 16th, 2016)*
- ***64.6020 (b)(2)*** *– For Single-Call and related services, no provider shall charge an Ancillary Service Charge in excess of the exact transaction fee charged by the third-party provider, with no markup, plus the adopted per minute rate. (Stay issued March 16th, 2016)*
- ***The application of interim caps to intrastate calling as well as to interstate calling*** *(Stay issued March 23rd, 2016)*

All other sections of Order 15-136 were **not** stayed are set to take effect on June 20th. This includes the following provisions which will affect how Legacy charges end users accepting telephone calls from your facility:

- **Flat per-call charges are no longer permitted** (i.e., applying one flat charge for a call regardless of duration).
- **Connect charges are no longer permitted** (i.e., applying an initial connect charge in addition to a per-minute charge).
- **Ancillary Fees are restricted and capped** to allow only for a Prepaid Account Fee of $5.95 (if processed by a live agent) or $3.00 (if processed by web), and a Bill Statement Fee of $2.00.

Amending our Agreement to Ensure Compliance with the Rules to be Enacted

Montgomery County Detention Center's service agreement with Legacy currently contains a flat per-call charge for calls. The current rate plan also includes a connect charge that is applied to calls prior to per minute charges. Therefore, in order to ensure compliance with the new regulation, inmate call rates and

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any ancillary charges currently applied for calls placed by inmates at the Montgomery County Detention Center are to be modified.

Legacy has prepared and enclosed an amendment to our current service agreement with Montgomery County Detention Center ensuring full compliance with all regulations not stayed by the U.S. Court of Appeals.

We have also enclosed a Legacy-prepared Per-Minute Rate Analysis Statement. This analysis was prepared using three (3) months of inmate calling activity data from your facilities. From this data we were able to determine your average usage minutes and average charge for a call. This allowed us to reach an average cost-per-minute model so that we could develop a new per-minute-only rate plan for Montgomery County Detention Center. This new rate plan ensures compliance with the sections of Order 15-136 which have not been stayed and will go into effect on June 20th (requiring the elimination of all flat per-call charges and connect charges).

At this time, the only amendment to our service agreement required is the replacement of your current rate plan with this new per-minute-only rate plan. While Legacy has previously communicated to Montgomery County Detention Center that we would soon distribute an Impact Analysis Statement showing the potential impact of the rate caps mandated in Section 64.6010 of FCC Order 15-136 to your billable revenue, the U.S. Court of Appeal's recently-issued stay of this section of the Order has made this unnecessary at this time. In order for Section 64.6010 of the Order to ever be enacted, the claimants would have to lose their claims in Court. Legacy feels this is highly unlikely due to the 3-0 ruling by the U.S. Court of Appeals, which seems to indicate clearly that the claimants are likely to succeed on their petition.

I will be following up with you to answer any questions. Also please feel free to call me at any time. On behalf of all of us here at Legacy, we look forward to continuing to provide you with the absolute best inmate communication services, **at no cost**, for years to come.

Sincerely,

Duane Cutler
Vice President, Business Services
(800) 553-1782 (Office)
(714) 722-1676 (Cellular)
dcutler@legacyinmate.com

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LEGACY INMATE COMMUNICATIONS

Montgomery County Detention Center
225 South McDonough St
Montgomery AL, 36104

CURRENT CONTRACT OVERVIEW

CURRENT CALL RATES						
Call Type	Collect		Prepaid		Debit	
Local	$1.00	$0.00per min	$1.00	$0.00 per min	$0.00	$0.25 per min
Intralata	$0.00	$0.25 per min	$0.00	$0.25 per min	$0.00	$0.25 per min
Interlata	$0.00	$0.25 per min	$0.00	$0.25 per min	$0.00	$0.25 per min
Interstate	$0.00	$0.25 per min	$0.00	$0.21 per min	$0.00	$0.21 per min

CURRENT AVERAGE DURATION AND CALL COST

CURRENT AVERAGE CALL DATA		
Call Type	Average Duration	Average Cost Per Call
Local	12 Minutes	$1.00
Intrastate (Intralata and Interlata)	11 Minutes	$2.80

NEW PER MINUTE RATE AMENDMENT

AMENDED CALL RATES (Average cost per call divided by average duration)	
Call Type	Amended Call Rate
Local	$0.10 Per Minute
Intrastate (Intralata and Interlata)	$0.30 Per Minute

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Legacy Inmate Communications

Telephone System and Service Agreement

This Agreement is made this the 21st day of July, 2014, by and between Legacy Inmate Communications a dba of Legacy Long Distance International, Inc. ("Legacy" or "the Company") with principal offices at 10833 Valley View Street - Suite 150, Cypress, CA. 90630 and **Montgomery County Commission ("County")** with principal mailing address at P.O. Box 1667, Montgomery AL 36102-1667.

RECITALS

WHEREAS, the Company is in the business of providing various inmate communication services, operator assisted telecommunication services; and

WHEREAS, The Montgomery County Commission issued an Invitation to Bid for Inmate Telephone Service (Bid No. 52200-14B-008) with services to be provided at the Montgomery County Sheriff's Department MAC Sim Butler Detention Facilities; and

WHEREAS, Montgomery County has requested Legacy Inmate Communications to provide all services requested in the Invitation to Bid; and

WHEREAS, Legacy agrees to install and maintain its Inmate Communication Operating System – iCON™. iCON™ is a complete turnkey Inmate Call Management System with investigative, technical, and administrative communication features; and

WHEREAS, Legacy also agrees to provide and maintain all inmate telephones and associated equipment described in its response to the Montgomery County Invitation to Bid; and

WHEREAS, Montgomery County desires to enter into this Agreement in order to permit Inmates/Detainees the use of Company installed inmate telephones to place collect, collect pre-paid, and/or Debit calls; now

THEREFORE, in consideration of the premises and of the mutual covenants and agreements contained herein, the parties do hereby contract and agree as follows:

1. SERVICES PROVIDED BY LEGACY

1.1 Inmate Telephone Service.

(a) Collect Calls. To the extent consistent with applicable federal and state laws, rules and regulations, Legacy agrees to provide, and the Montgomery County Sheriff's Office hereby agrees to accept the provision of operator services with automated assistance for the MAC SIM BUTLER DETENTION FACILITY. Each operator service call originating from the telephones and placed through the Company may be charged "collect" to pre-approved destinations. Legacy will validate each call through the national Line

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Information Database (LIDB) and will only process "collect" calls to destination points that do not have registered blocks. Calls shall only be billed upon "acceptance" by the destined party. Legacy shall notify each called destination that the call is coming from the MAC SIM BUTLER DETENTION FACILITY, announce the name of the "caller/inmate", provide the called party with call rate information, and allow for acceptance or denial of the call. The Company will also provide the called party the option to block their telephone number from further calling from the Detention facilities.

(b) Pre-Paid "Collect" Service. Legacy shall provide its Friends and Family pre-paid call service. The company will provide a toll-free access number for friends and family to call to set up prepaid "collect" service accounts. The Company shall also provide access to an internet-based website where prepaid services can be ordered.

(c) Debit Card Service. Debit Cards will be provided to the Sheriff's Office as requested. Debit calling services can be utilized to call any destination worldwide. The Cards shall be construction paper based. The Sheriff's Office shall be invoiced for all Debit Cards requested. The Debit Cards will be discounted by the offered commission percentage. All Debit Card invoices shall be paid by the Sheriff's Office within thirty (30) days of the invoice date.

(d) Free Call Service. The Company shall provide inmate Free Call Service as designated by the Sheriff's Department in its Invitation to Bid.

(e) Inmate Phones. The Company agrees to provide inmate phones and associated equipment for the entire period of this agreement.

(f) Public Payphones. The Company agrees to provide four (4) public payphones at the County court house and one (1) public payphone at the County Annex.

(g) Additional Equipment Requirements: The Company agrees to provide one (1) mobile inmate phone and two (2) TDD phones.

(h) Communications Management System (iCON™). The Company agrees to provide access to its inmate communications management system - iCON™. iCON™ shall provide all services described by the Company in its response to the County Invitation to Bid.

(i) Service Level Responses. The Company agrees to provide the Sheriff's Office with twenty-four hour toll-free customer support, 365 days a year including holidays for the Inmate Telephone Service. The Company shall provide the following guaranteed Service Level Response times for Inmate Telephone Service:

- **Minor Service Category.** A minor service category shall be defined as any service request the effects; one (1) individual inmate telephone not operational, static or other noise heard on the telephone line, iCON system administration action needed, new or customized report requested, or additional training requested. All minor category service requests shall be addressed within eight (8) hours of the report with problem resolution provided within twenty-four (24) hours.

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- **Major Service Category.** A major service category shall be defined as any service request that effects; two (2) or more inmate telephones not operational, call detail/recording information not listing on the iCON System, call recording or live monitoring utilities not-operational or dysfunctional. All major category service requests shall be addressed within four (4) hours of the report with problem resolution provided within four (4) hours of the report unless otherwise negotiated with the Sheriff's office.

- **Emergency Service Category.** A major service category shall be defined as any service request that reports twenty-five percent (25%) of inmate telephones being disabled in any location of the Detention Center. All major category service requests shall be addressed within one (1) hour and a service technician guaranteed on-site within two (2) hours of the report.

2. COMPENSATION

2.1 Inmate Call Commissions. The Company agrees to pay the Sheriff's Office a guaranteed percentage of all inmate telephone call revenues. The guaranteed commission percentage shall be **Sixty-Three Percent (63%)**.

2.2 Inmate Call Commission Payment. The Company shall remit all due commissions to the County thirty (30) days after the end of each calendar month (EOM).

2.3 Payment Calculation. Gross billable revenue is calculated as the sum of inmate call charges. Commission due the County shall be calculated as the product of the total gross billable call revenue multiplied by the contracted percentage allowance (63%).

2.4 Performance Bond. Legacy agrees to provide the Montgomery County Commission a $100,000 Performance Bond, from a reliable surety company authorized to do business in the state of Alabama. The term of the bond is one-year annually renewable. The form of the Bond can be located in Exhibit "B" of this Service Agreement.

3. COMPLIANCE WITH LAW

3.1 Compliance with Law. Legacy shall comply with all laws, rules and regulations affecting its obligations in conjunction with the provision of the including, without limitation, those relating to provision of Information to End Users regarding inmate telephone calls and operator services.

4. TERMINATION AND CANCELLATION

4.1 Term. This agreement shall commence on the date of installation of Legacy's services and shall continue in full force and effect for a period of three (3) years.

4.2 Renewal Options. Upon completion of the initial three (3) year term, Montgomery County Sheriff's Office at its own discretion may continue to renew this agreement annually for an additional period of two (2) years. The Montgomery

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County Sheriff's Office will provide Legacy with sixty (60) day notice of its intent to renew the Agreement. All terms and conditions shall remain in effect during the subsequent renewal periods.

5. MISCELLANEOUS

5.1 Governing Law. This Agreement shall be construed under and in accordance with the laws of the State of Alabama and shall be deemed performable in Montgomery County.

5.2 Assignment. Notwithstanding the foregoing, neither the County nor Legacy may assign their rights and obligations under this Agreement without the prior written consent of the other, which consent shall not be unreasonably withheld.

5.3 Enforceability. The invalidity or enforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provisions hereof.

5.4 Notice. Notice shall be deemed to have been received upon receipt of a postage-prepaid letter or telephone facsimile transmission at the addresses set forth in the next sentence, unless otherwise changed by written notice from time to time. Notice to the Company shall be sent to Legacy Inmate Communications, 10833 Valley View Street - Suite 150, Cypress CA 90630. Attention: Contract Administrator, facsimile: 800-700-1116. Notice to the Montgomery County Sheriff's Office shall be sent to: 250 S. McDonough Street Montgomery, Al. 36104 and 225 S. McDonough Street Montgomery, Al. 36104

5.5 Regulatory Requirements. This Agreement shall be construed in accordance with applicable state and federal laws, rules and regulations. In the event those regulatory or legal requirements are in any manner inconsistent with or require modification to the terms of this Agreement subsequent to the date of execution hereof, no written amendment or variation executed by both parties shall be necessary. Rather, any such amendment or variation shall be effective upon mailing of written notice by the Company via first-class, postage-prepaid mail or telephone facsimile transmission of written notice to the County.

5.6 Confidentiality. Legacy and the County agree to hold confidential all information shared that may be marked or indicated by the other. The County understands that Legacy's inmate communications operating system, iCON™ is proprietary and access to and all information about the system are to be considered confidential unless disclosure is required by state or federal law. Access to the system cannot be granted to any non-designated County personnel. Should the County contract with a Vendor in the future to replace Legacy, the County will insure that the iCON™ system is not viewed or accessed by the Vendor.

5.7 Invitation to Bid for Inmate Telephone Service. It is agreed by both parties that Legacy's response to the Invitation to Bid for the Montgomery County Commission request for Inmate Telephone Service shall serve as an addendum to this Agreement.

6. DISPUTE RESOLUTION

If a dispute arises out of or relates to this agreement or its breach, the parties shall endeavor to settle the dispute first through direct discussions and

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negotiations. If the dispute cannot be settled through direct discussions or negotiations, the parties shall endeavor to settle the dispute by non-binding mediation. The location of the mediation shall be Montgomery, Alabama. Either party may terminate the mediation at any time after the session, but the decision to terminate must be delivered in person to the other party and the mediator. Engaging in mediation is a condition precedent to any other form of binding dispute resolution. If the parties cannot agree on a mutual resolution then any disputes not resolved by mediation shall be decided in the Circuit Court of Montgomery County, Alabama and governed by the laws of the State of Alabama between the Montgomery County Commission and Legacy Inmate Communications a dba of Legacy Long Distance International, Inc.

In Witness Hereof, the Company ,and Montgomery County have executed this Agreement on the 18th day of August, 2014. The individuals signing below warrant that they have the authority to sign for and on behalf of the respective parties.

Legacy Inmate Communications

Signature
Curtis A. Brown, President
Name/Title (Please Print)
8/18/14
Date

Montgomery County

Elton N. Dean Sr.
Signature
Elton N. Dean, Sr., Chairman
Name/Title (Please Print)
7/21/14
Date

5-10

Haskell | Slaughter
attorneys at law

Haskell Slaughter & Gallion, LLC
3 Commerce Street
Suite 1200
Montgomery, Alabama 36104
t 334 265 8573 | f 334 264 7945

MEMORANDUM

TTG

May 24, 2016

To: Donnie Mims

From: Thomas T. Gallion, III

Re: Inmate Telephone Contract Amendment

I have reviewed your Memorandum dated May 23, 2016, along with the proposed Amendment regarding inmate telephone service.

The FCC adopted Rule 15-136 which would be the controlling factor. We have no choice but to comply with the FCC's ruling and go to the pay per call system.

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

50051-317

5-11

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

May 23, 2016

MEMORANDUM

TO: Thomas T. Gallion, III
County Attorney

FROM: Donald L. Mims DLM
County Administrator

SUBJECT: Request for Opinion – Inmate Telephone Contract Amendment

Attached is a memorandum regarding an Inmate Telephone Contract Amendment with Legacy Inmate Communications. This Amendment is required due to the Federal Communications Commission order 15-136, which goes into effect June 20, 2016. This order eliminates flat rate billing and requires companies to charge at a per minute rate.

Please review the attached memorandum, Contract Amendment and Per Minute Rate Analysis and issue an opinion by Friday, May 27, 2016, as to whether this Amendment is acceptable.

As always, thank you for your assistance.

DLM/tn

Attachments

cc: Sheriff Derrick Cunningham

5-12

BOARD OF REGISTRARS
MONTGOMERY COUNTY

MEMORANDUM

Date: May 30, 2016

TO: Donald L. Mims, Administrator
Montgomery County Commission

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

RE: Agreement and Resolution for National Voter Registration Act Notices Postage Payment

Attached is a communication from Secretary of State John Merrill providing an Agency Agreement and Resolution, pursuant to the mailing, conducted every four years, of NVRA voter notices for voter file maintenance, allowing his office to act as Montgomery County's agent for purpose of paying the postage associated with the mailing, the first of which will begin in January of 2017. The County will be reimbursed for the postage expenses associated with the voter file maintenance process.

The Secretary requests that the signed Resolution and Agreement be returned by July 29, 2016.

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

RESOLUTION BY

______________________________ COUNTY, ALABAMA, COMMISSION

WHEREAS Code of Alabama 1975, section 17-4-30 requires the ______________________ County Board of Registrars to implement a voter file maintenance process, and

WHEREAS Code of Alabama 1975, section 17-4-31 requires the ______________________ CountyCommission to pay the cost of postage necessary to mail certain notices to voters and to subsequently apply for and receive reimbursement for such costs from the State of Alabama, and

WHEREAS the Alabama Secretary of State has indicated that his office is willing to serve as the agent for the ____________________________County Commission for purposes of paying postage costs and collecting reimbursements for such costs from the State Election Expenses Account as provided for in Code of Alabama 1975, section 17-4-31, now therefore

BE IT RESOLVED BY the ___________________________County Commission that it hereby agrees to appoint the Secretary of State to serve as its agent for the purposes of paying postage costs necessary for the mailing of certain notices to voters as required by Code of Alabama 1975, section 17-4-30 and collecting reimbursements for such costs from the State Election Expenses Account as provided by Code of Alabama 1975, section 17-4-31 and now

BE IT FURTHER RESOLVED that the Chairperson of the __________________________County Commission is authorized to execute an agency agreement to be entered into between this county and the Office of the Alabama Secretary of State.

Adopted this ______day of ____________________________________ of the year _________.

_______________________________ _______________________________

_______________________________ _______________________________

_______________________________ _______________________________

6-2

STATE OF ALABAMA DATE: ____________________

COUNTY OF ____________________

AGENCY AGREEMENT

The ____________________ County Commission hereby authorizes the Alabama Secretary of State to act as its agent for the purposes of paying postage necessary for the mailing of certain notices to voters as required by Code of Alabama 1975, section 17-4-30, and collecting reimbursements from the State Election Expenses Account associated with compliance with Code of Alabama 1975, section 17-4-31. The County Commission understands that the Secretary of State will be paying postage on the voter notifications required by Code of Alabama 1975, section 17-4-30(a), for which the Commission will be obligated to reimburse the Secretary of State by this agreement and that such reimbursement shall occur from monies the County is entitled to for such costs from the State Election Expenses Account pursuant to Code of Alabama 1975, section 17-4-31.

The County Commission also agrees that the business reply mail account fee and business reply mail postage charges will remain its responsibility for which it may be reimbursed by the State of Alabama under the normal operation of Code of Alabama 1975, section 17-4-31.

____
Chairperson

____________________County Commission

Acceptance by the Secretary of State: ____________________
John H. Merrill
Secretary of State

ALABAMA STATE CAPITOL
600 DEXTER AVENUE
SUITE S-105
MONTGOMERY, AL 36130

(334) 242-7200
FAX (334) 242-4993
WWW.SOS.ALABAMA.GOV
JOHN.MERRILL@SOS.ALABAMA.GOV

JOHN H. MERRILL
SECRETARY OF STATE

RECEIVED
MAR 17 2016
MONTGOMERY COUNTY
BOARD OF REGISTRARS

Montgomery County Board of Registrars
PO Box 1667
Montgomery, AL 36102-1667

Re: County Commission Agreement and Resolution for National Voter Registration Act ("NVRA") Voter Notices Postage Payment

Dear Voter Registrars,

In past years, the Office of the Secretary of State has entered into agreements with every county commission that have authorized the Secretary of State's Office to act as the county's agent for purposes of paying postage required for the mailing of NVRA voter notices for voter file maintenance as required by Code of Alabama 1975, section 17-4-30.

The next mailing of such notices begins in January of 2017. We are therefore enclosing an Agency Agreement and Resolution and ask that you provide these documents to your county commission. After the resolution and agreement have been signed, please return both items to Clay Helms, Assistant Director of Elections and Supervisor of Voter Registration, **no later than Friday, July 29, 2016,** so that the agreements will be in place in time for the next NVRA mailing.

If you have any questions or need any assistance, please contact Mr. Helms at (334)353-7177 or Clay.Helms@sos.alabama.gov.

Thank you for the excellent job you do.

Best regards,

J.H. Merrill

John H. Merrill
Secretary of State

Enclosures

6-4

Tammy Nix

From:	Leslie York <lyork@carpdc.com>
Sent:	Wednesday, May 25, 2016 9:04 AM
To:	Tammy Nix
Cc:	Donald Mims; Florence Cauthen; gclark@carpdc.com
Subject:	2016 CDBG Resolutions
Attachments:	RESOLUTION - 2016 CDBG Application for Eastwood Villa (6-20-2016).doc; RESOLUTION - 2016 CDBG Planning Application for Lagos del Sol (6-20-2016).doc

Good morning, Tammy! I have attached Resolutions for submission of * a 2016 CDBG Housing Rehab application for Eastwood Villa and a 2016 CDBG Planning Grant application for Lagos del Sol. Donnie has already given us a time of 10:00 on 6/6/2016 for briefing the Commissioners.

We will need the Resolutions on the 6/20/2016 agenda for approval but wanted you to have them for discussion on the 6th.

Please let me know if you have questions or if our time on the 6th changes.

Thanks!!

Leslie York
Community Development Manager
Central Alabama Regional Planning
and Development Commission (CARPDC)
430 South Court Street
Montgomery, AL 36104
334.262.4300
334.262.6976 Fax

The first step toward success is taken when you refuse to be a captive of the environment in which you first find yourself. *Mark Caine*

RESOLUTION NO. ___________

WHEREAS, the Montgomery County Commission is eligible to submit an FY 2016 application for funding assistance made available under the Housing and Community Development Act of 1974, as amended, through the Community Development Block Grant (CDBG) Program administered by the Alabama Department of Economic and Community Affairs (ADECA); and,

WHEREAS, it has been determined that the greatest community development need that exists in the County which can be best addressed by the CDBG County Competitive Fund is providing housing rehabilitation assistance in a specific neighborhood of the County, namely Eastwood Villa, that has been identified as requiring such assistance and consisting of predominantly low-and-moderate income persons; and

WHEREAS, as a condition of approval of a CDBG project, there must be sufficient matching funds of no less than 10% committed to a project; and

WHEREAS, the Montgomery County Commission intends to provide its match commitment from program participants receiving rehabilitation assistance, and as required by ADECA, in the event homeowner match does not materialize, to officially commit stated matching funds to the project.

NOW, THEREFORE, BE IT RESOLVED by the Montgomery County Commission, as follows:

SECTION 1. That the Montgomery County Commission submits FY 2016 CDBG County Competitive Fund application to the Alabama Department of Economic and Community Affairs for funding assistance in the amount of $350,000 for the purpose of implementing a housing rehabilitation program in the Eastwood Villa neighborhood of the County.

SECTION 2. That the Montgomery County Commission hereby agrees to commit $35,000 of matching funds toward the project and that said funds will not be spent on private property but will instead be used for professional services or necessary clearance testing should sufficient funds not be provided by participating homeowners.

SECTION 3. That Elton N. Dean, Sr., in his capacity as Chairman of the Montgomery County Commission, is hereby authorized and directed to execute all required application documents on behalf of the County, and take such other actions as may be required to implement the project should it be funded.

PASSED, ADOPTED AND APPROVED this 20th day of June, 2016.

ATTEST: ________________________

Elton N. Dean, Sr., Chairman

____

Donald L. Mims, County Administrator

7-2

Tammy Nix

From:	Leslie York <lyork@carpdc.com>
Sent:	Wednesday, May 25, 2016 9:04 AM
To:	Tammy Nix
Cc:	Donald Mims; Florence Cauthen; gclark@carpdc.com
Subject:	2016 CDBG Resolutions
Attachments:	RESOLUTION - 2016 CDBG Application for Eastwood Villa (6-20-2016).doc; RESOLUTION - 2016 CDBG Planning Application for Lagos del Sol (6-20-2016).doc
Follow Up Flag:	Follow up
Flag Status:	Flagged

Good morning, Tammy! I have attached Resolutions for submission of a 2016 CDBG Housing Rehab application for Eastwood Villa and * a 2016 CDBG Planning Grant application for Lagos del Sol. Donnie has already given us a time of 10:00 on 6/6/2016 for briefing the Commissioners.

We will need the Resolutions on the 6/20/2016 agenda for approval but wanted you to have them for discussion on the 6th.

Please let me know if you have questions or if our time on the 6th changes.

Thanks!!

Leslie York
Community Development Manager
Central Alabama Regional Planning
and Development Commission (CARPDC)
430 South Court Street
Montgomery, AL 36104
334.262.4300
334.262.6976 Fax

The first step toward success is taken when you refuse to be a captive of the environment in which you first find yourself. ***Mark Caine***

8-1

RESOLUTION NO. ___________

WHEREAS, the Montgomery County Commission is eligible to submit an FY 2016 application for funding assistance made available under the Housing and Community Development Act of 1974, as amended, through the Community Development Block Grant (CDBG) Program administered by the Alabama Department of Economic and Community Affairs (ADECA); and,

WHEREAS, the Montgomery County Commission is in need of planning activities that will set goals and objectives for revitalization of the Lagos del Sol community; and,

WHEREAS, the Montgomery County Commission has determined that development of a Comprehensive Neighborhood Revitalization Plan will provide planning activities necessary for future revitalization of the Lagos del Sol community.

NOW, THEREFORE BE IT RESOLVED, by the Montgomery County Commission as follows:

SECTION 1. That the Montgomery County Commission submits an FY 2016 CDBG Planning Fund application to the Alabama Department of Economic and Community Affairs for funding assistance in the amount of $40,000 for development of a Comprehensive Neighborhood Revitalization Plan.

SECTION 2. That the Montgomery County Commission commits $10,000 of in-kind match toward the planning activities.

SECTION 3. That Elton N. Dean, Sr., in his capacity as Chairman of the Montgomery County Commission, is hereby authorized and directed to execute all required application documents on behalf of the County, and take such other actions as may be required to implement the project should it be funded.

PASSED, ADOPTED AND APPROVED this the 20th day of June, 2016.

ATTEST:

____
Elton N. Dean, Sr., Chairman

____
Donald L. Mims, County Administrator

8-2

TROY CABLE

Your Hometown Communications Company

June 2, 2016

VIA US MAIL AND ELECTRONIC MAIL

Donald L. Mims, Administrator
Montgomery County Commission
101 S. Lawrence Street
Montgomery, Alabama 36104

Re: Troy Cablevision, Inc.

Dear Mr. Mims:

Troy Cablevision, Inc. ("Troy Cable") is a family owned, Competitive Local Exchange Company providing service to its subscribers in rural south Alabama. Troy Cable is expanding its network in phases to provide "fiber to the home" for Montgomery County, which will allow the enhancement of broadband service and the use of its facilities to carry video service, sometimes called Internet Protocol Television Programming ("IPTV") services.

ALA. CODE § 23-1-85 (1975 as amended) provides Competitive Local Exchange Companies holding authority from the Alabama Public Service Commission ("APSC"), such as Troy Cable, to use the right-of-way of public roadways. (See Certificate of Public Convenience and Necessity at APSC Docket No. 29540) However, under federal law, a "cable operator" must obtain a franchise from local government authority to provide cable service.

While there is disagreement as to whether certain types of IPTV service provided over telephone or dual use facilities is subject to the Cable Act franchising requirements, Troy Cable wishes to proactively seek a cable franchise from the County, and to pay the County the same fee paid by the other cable operators holding county franchises.

We have included a summary sheet with relevant information regarding Troy Cable and its franchise request.

This project will be of great benefit to the residents of Montgomery County. To meet our construction deadlines, we respectfully request approval of this franchise at the earliest possible date.

Sincerely,
TROY CABLEVISION, INC.

Jake Cowen

Jake Cowen, CPA
General Manager

Enclosure
JTC/pbp

Troy Cablevision, Inc.
1006 South Brundidge Street
Post Office Box 1228
Troy, Alabama 36081-1228
334.566.3310 p / 334.770.3300 f

Applicant Information

Applicant Name: Troy Cablevision, Inc.

Business Physical Address: 1006 South Brundidge Street, Troy, AL 36081

Business Mailing Address: Post Office Box 1228

List of Officers and Directors:

Officers: William H. Freeman, President
Vicki F. McPherson, Secretary/Treasurer

Directors: William H. Freeman
Vicki F. McPherson
N. Kenneth Campbell
Cecil A. Sims

Point of Contact: Jake Cowen, General Manager
Troy Cablevision, Inc.
P.O. Box 1228
Troy, Alabama 36081
Phone Number: (334) 566-3310
Fax Number: (334) 770-3300

Geographic Area of Service: See map at Exhibit A

Troy Cable intends to set aside at least one channel for provide public, educational or government uses, subject to reasonable economic and technical feasibility considerations.

Consistent with the franchises granted other providers, Troy Cable requests no term limitation on the franchise.

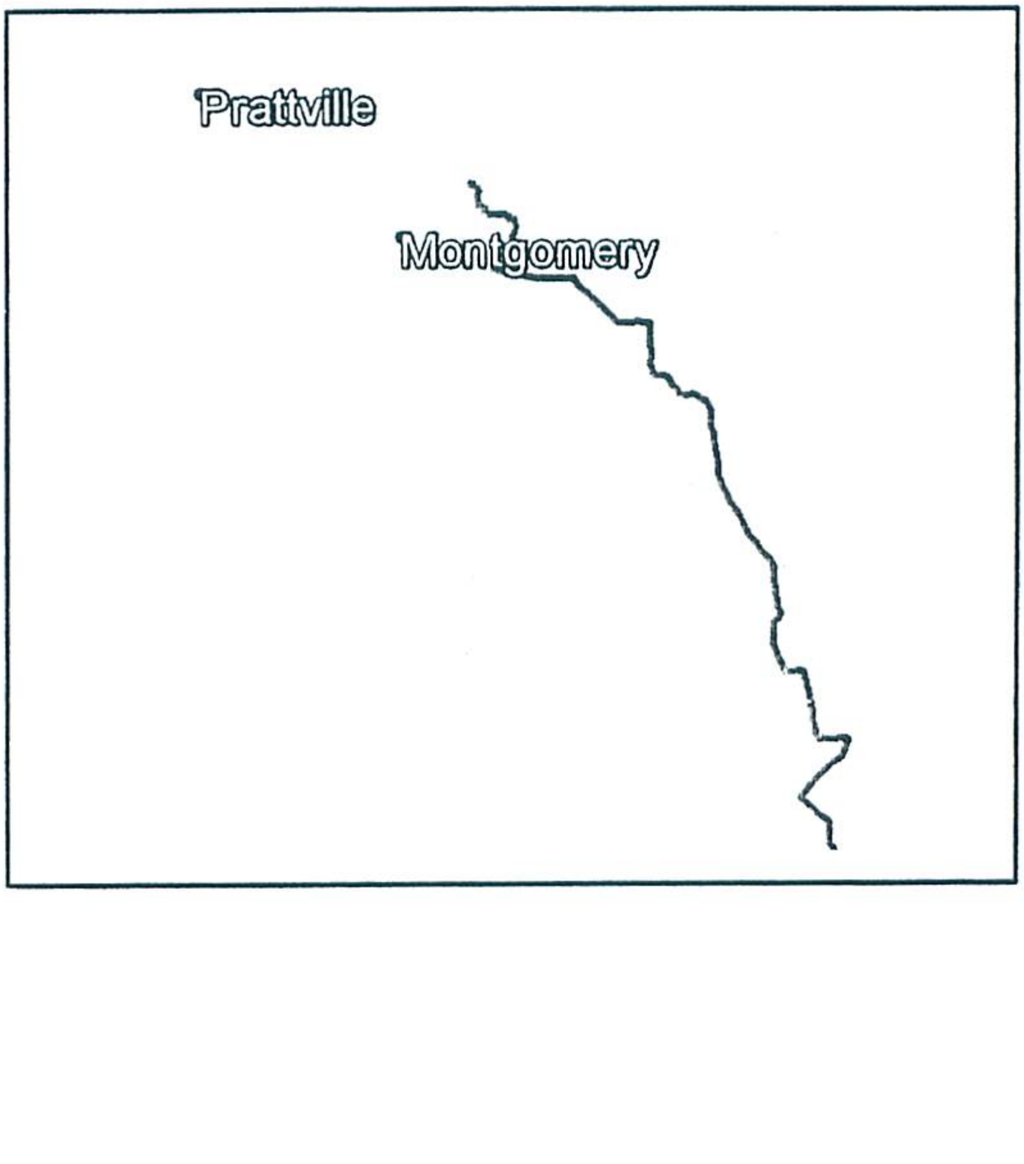
As stated in the attached letter, Troy Cable has existing authority as a Competitive Local Exchange Company to utilize the public rights-of-way.

Applicant proposes to pay the same franchise fee, and be subject to the same terms, as imposed by the County on the two largest cable providers.

Troy Cable will abide by all applicable state or local laws in the provision of service to area residents.

EXHIBIT A

Troy Cablevision, Inc.
Service Area Map
Montgomery County



9-3

Donald Mims

From:	Pamela Parker [pamela.parker@troycable.com]
Sent:	Thursday, June 02, 2016 3:39 PM
To:	Donald Mims
Cc:	Ronda Walker; Florence Cauthen; ttg@hsg-law.com; tmp@hsg-law.com; Jake Cowen
Subject:	Request for Franchise Agreement - Troy Cablevision, Inc.
Attachments:	Troy Cablevision, Inc._Request for Franchise Agreement_06.02.2016.pdf

Mr. Mims-

Please find attached our request for franchise resolution and agreement. Should you have questions after review, please contact Jake Cowen at 334-770-3328 or jake.cowen@troycable.com.

Many thanks,

Pamela

Pamela B. Parker
Troy Cablevision, Inc.
334.770.3317 Direct
pamela.parker@troycable.com

TROYCABLE
Your Hometown Communications Company

9-4

Tammy Nix

From: Julia Henig <jhenig@baptistfirst.org>
Sent: Tuesday, May 10, 2016 2:57 PM
To: Tammy Nix
Subject: RE: Library Board Appointment

Tammy,

I just heard back from Amy Knudsen and yes, she would like to be reappointed to the MCCPL Board.

Thank you.

Julia

From: Tammy Nix [mailto:TammyNix@mc-ala.org]
Sent: Monday, May 09, 2016 10:03 AM
To: Julia Henig
Subject: Library Board Appointment

Hi Julia,

Thomas McPherson informed our office that he does not desire to be reappointed to the Montgomery City/County Public Library Board.

Could you let me know by Wednesday (May 11th) if Ms. Amy Knudsen would like to be reappointed? Her term expires on June 1, 2016, and the Commission will be discussing this item at their meeting on May 16th.

Thank you for your assistance.

Tammy

Tammy Nix
Executive Assistant
Montgomery County Commission
Office: (334) 832-1204
Fax: (334) 832-2533
www.mc-ala.org

THOMAS MCPHERSON, JR.
321 North Anton Drive • Montgomery, Alabama • (334) 834-9636

April 29, 2016

Mr. Donald L. Mims
County Administrator
Montgomery County Commission
P. O. Box 1667
Montgomery, AL 36102-1607

RE: ***Board Service - Montgomery City-County Public Library***

Dear Mr. Mims:

In response to your April 25, 2016 letter addressed to me as president of the board of the MCCPL, I do not wish to be re-appointed to the Board of Trustees.

The current president of the board is Mrs. Julia Henig. Therefore, I am forwarding a copy of your letter and my response to her for appropriate action as it relates to Ms. Amy Knudsen.

Thanks to the Montgomery County Commission for the opportunity to serve on the MCCPL Board of Trustees.

Sincerely,

THOMAS MCPHERSON, JR.

cc: Mrs. Julia Henig, President, MCCPL
Mrs. Jaunita Owes, Library Director

321 North Anton Drive, Montgomery, Alabama 36105
334-834-9636 (home) ❖ 334-462-6696 (Cell) ❖ judgemcpherson@knology.net

10-2

Montgomery City-County Public Library
Board of Trustees
2015 Directory

* **Thomas McPherson**
County Appointment
321 N. Anton Drive
Montgomery, AL 36105-2112
Phone H #834-9636
Phone W #264-7919 F #264-7917
Cell #202-5533
edrs@knology.net
Term Expires: June 1, 2016

Katie Bell, Treasurer
City Appointment
3613 Winterset Court
Montgomery, AL 36111-3361
Phone H #284-1800
Cell #318-1509
Fax #284-4002
katierb@charter.net
Term Expires: June 1, 2016

Catherine Wright
County Appointment
3865 Colline Drive
Montgomery, AL 36106-3357
Phone W #420-4252 H #277-9956
Cell #315-6854
cwright@trenholmstate.edu
Term Expires: June 1, 2018

ShaKenya Calhoun
City Appointment
4155 Lomac Street, Ste. G
Montgomery, AL 36106
Phone W #272-4400
shakenyac@aol.com
Term expires: September 21, 2017

Joseph D. Trimble
County Appointment
512 Martha Street
Montgomery, AL 36104
Phone H #263-4989; C# 235-8225
jsph_trimble@yahoo.com
Term Expires: June 1, 2019

Jim Earnhardt, Vice President
City Appointment
4013 Meredith Drive
Montgomery, AL 36109-2344
Phone Cell #202-7154
jme@knology.net (H)
Term Expires: June 1, 2017

Gary Burton
County Appointment
13812 U.S. Hwy 31
Hope Hull, AL 36043-5104
Phone H #288-7414
Phone W #281-9439
Cell #315-2235 Fax #281-9419
garyburton1@charter.net
Term Expires: June 1, 2018

Courtney Williams
City Appointment
P.O. Box 2069
Montgomery, AL 36102-2069
Phone W #241-8054
Fax W #241-8254
mcw@chlaw.com
Term Expires: September 21, 2016

* **Amy Knudsen**
County Appointment
2926 Jamestown Drive
Montgomery, AL 36111-1211
Phone W #244-2587
Phone H #834-1808
Cell #549-5005
Amy.Knudsen@aronov.com
Term Expires: June 1, 2016

Janet Waller, Secretary
City Appointment
2307 Allendale Place
Montgomery, AL 36111-1636
Phone H #264-8923
*Cell #504-250-1219
jmwaller7@gmail.com
Term Expires: September 21, 2018

Betsy Atkins
County Appointment
201 Laurel Springs Court
Pike Road, AL 36064
Phone H #260-0998
Betsy@goakd.com
Term Expires: June 1, 2017

Julia Henig, President
City Appointment
301 Brown Springs Road
Montgomery, AL 36117
Phone W #273-4405
Cell #451-5040
jhenig@baptistfirst.org
Term expires: June 21, 2019

Janice Franklin, Ph D
County Appointment
4424 Woodcrest Drive
Montgomery, AL 36108
Phone H #288-9153
Office: #229-4106
jfranklin@alasu.edu
Term Expires: June 1, 2017

Chester Mallory
City Appointment
P.O. Box 6056
Montgomery, AL 36106-0056
Phone W #262-7773
Cell #303-4802
cmallory@mindspring.com
Term expires: September 21, 2018

Mary McLemore
President, Friends of the Library
122 Laurelwood Drive
Pike Road, AL 36064-2213
Phone H #277-0039 Cell #652-8285
mary_mclemore@mindspring.com

Leslie Sanders
City Appointment
P.O. Box 160
Montgomery, AL 36101-0160
Phone W #832-3301
llsanders@southernco.com
Term expires: September 21, 2016

Vanzetta McPherson
President, Library Foundation
321 N. Anton Drive
Montgomery, AL 36105-2112
Phone H #834-9636
Cell #462-6696
judgemcpherson@knology.net

Jaunita Owes, Library Director
City-County Public Library
P.O. Box 1950
245 High Street
Montgomery, AL 36102-1950
Phone #240-4300
Fax #240-4977
jowes@mccpl.lib.al.us

Vivian White, Asst. Director
City-County Public Library
P.O. Box 1950
245 High Street
Montgomery, AL 36102-1950
Phone #240-4300
Fax #240-4977
vwhite@mccpl.lib.al.us

Library Home Page http://www.mccpl.lib.al.us

4 year terms

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 28, 2016

To: Donnie Mims

From: Thomas T. Gallion, III

Re: Claim regarding Cedric Cox

I am in receipt of your April 26, 2016, memo regarding a notice of claim filed by Cedric Cox. Based on the information that I reviewed, it is my legal opinion that this is not the responsibility of Montgomery County.

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

50051-317

11-1

Elton N. Dean, Sr.
Chairman

Daniel Harris, Jr.
Vice Chairman

Andrew D. Hall
Ronda M. Walker
Jiles Williams, Jr.

A COUNTY OLDER THAN THE STATE

MONTGOMERY COUNTY COMMISSION
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) 265-3508
www.mc-ala.org

April 26, 2016

MEMORANDUM

TO: Thomas T. Gallion, III
County Attorney

FROM: Donald L. Mims DLM
County Administrator

SUBJECT: Cedric Cox Claim

Attached is a letter from Attorney Thomas C. Atchison with the firm of Alexander Shunnarah regarding his client Cedric Cox, Date of Loss: 12/22/2015, and Police Report **(at this point, please look at the attached pictures).**

Also, attached is an email from Director of Risk Management Scott Kramer regarding this matter and hand notes from the Engineering Department Supervisor for this road district.

Please schedule a meeting with County Engineer George Speake and his staff in order that they can explain this incident to you.

As always, thank you for your assistance.

/tn

Attachments

cc: George Speake, County Engineer
James Kelley, Assistant County Engineer
Florence M. Cauthen, Deputy Administrator
Scott Kramer, Director of Risk Management

11-2

Alexander Shunnarah
PERSONAL INJURY ATTORNEYS

April 8, 2016

Montgomery County Engineering Department
100 South Lawrence St.
Montgomery, AL 36104

My Client: Cedric Cox
Date of Loss: 12/22/2015

To whom it may concern:
I represent Cedric Cox with relation to an accident that happened on December 22, 2015 in rural Montgomery County, Alabama. It is our position that the Montgomery County Engineering Department had a duty to maintain the road located at US 231 and Athey Road, and keep it in a reasonable safe condition. Furthermore, if the road was in an unsafe condition the Core had a responsibility to warn drivers, and the public of potential hazards. By failing to do so, my client, Mr. Cox, was injured when his vehicle, without warning, drove into a washout/sinkhole. I have attached for your review pictures from the scene of the accident as well as the police report. Please contact me when you receive this letter so that we may discuss this case in more detail.

Sincerely,

Thomas C. Atchison
Direct Dial: (205)983-8154
Email: tatchison@asilpc.com

CC: Cedric Cox

P.O. Box 930 Selma, AL 36702 (205)983-8153 office (334)267-4222 fax

11-3

300 Broad Street
Selma, AL 36701
334-267-4211
Fax 334-267-4222

800-229-7989
www.shunnarah.com

Birmingham, AL 205-323-1000
Huntsville, AL 256-533-1300
Mobile, AL 251-438-7400
Montgomery, AL 334-954-4442
Prattville, AL 334-365-6266

MEMORANDUM

TO: Donald L. Mims, County Administrator

FROM: Myrtle Singleton, Purchasing Manager mts

DATE: June 1, 2016

RE: Contract No. 51901-15B-028
Janitorial Services

I request that the attached Amendment No. 1 to provide janitorial services for the South Probate/ Revenue Office at 3425 McGehee Rd., Montgomery, AL 36111 to be considered for approval on a future agenda.

This amendment will allow the contract with Falls Facility Services, Inc. to provide janitorial services at the South Probate/Revenue Office on a monthly basis at $635.96 per month.

The South Probate/Revenue Office was not part of the original bid; however, per the Invitation to Bid Montgomery County Commission reserves the right to add other locations, as needed, during the period of the contract.

Falls Facility Services, Inc. contract will expire November 15, 2016 with the option to renew for one year, a price increase is allowable but shall not exceed 5%.

Amendment has been coordinated with Florence Cauthen, Deputy Administrator.

Attachment

12-1

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

Amendment
To
Contract # 51901-15B-028

Amendment No. 1

Contract for janitorial services for Montgomery County, to be provided at South Probate/Revenue Office, 3425 McGehee Rd., Montgomery, AL 36111 is hereby amended as follows:

The following building will be added to the contract, South Probate/Revenue. Janitorial services will be provided on a monthly basis at $635.96 per month, which should be billed to Montgomery County Commission, P. O. Box 1667, Montgomery, Alabama 36102-1667.

All other provisions of the contract will remain the same.

WITNESS: FALLS FACILITY SERVICES, INC.

____________________ BY: ____________________

TITLE: ____________________

WITNESS: MONTGOMERY COUNTY COMMISSION

____________________ BY: ____________________

TITLE: ____________________

12-2

May 17, 2016

MEMORANDUM

TO: Donald L. Mims
County Administrator

FROM: Scott Kramer
Director of Risk Management

SUBJECT: Life Insurance

On May 16, 2016, I met with the County Commission to discuss the results of the RFP (Request for Proposal) for group life insurance and AD&D coverage. The winning proposal was secured through John Dorough (Harmon Dennis Bradshaw, Inc.) with Standard Life at a rate of $.10 / $1000 of coverage plus the broker fee for the Life Insurance. This rate is substantially less than the current rate of $.155 / $1,000 and will result in approximately $19,000 in savings. The AD&D coverage will remain at a rate of .015 / $1,000. This proposal contained a two year rate guarantee. The estimated annual cost for the period June 2016 – June 2017 is $50,462. This amount represents approximately a 27% decrease in last year's premium.

I am requesting the County Commission's approval of this item in a future agenda outlined above.

Cc: Florence Cauthen, Deputy Administrator

May 17, 2016

MEMORANDUM

TO: Donald L. Mims
County Administrator

FROM: Scott Kramer
Director of Risk Management

SUBJECT: Projected Increase in Healthcare Costs & Excess Health Proposal

At the last Commission meeting on 5/16/16, I discussed the overall healthcare trend with a 2% decrease from last year's claim experience. However, the prescription cost increase is trending at approximately 20%. As such, I will be recommending some changes to our prescription plan next month. Blue Cross Blue Shield is projecting the impact of these changes to our prescription plan. In addition, I recommended that the County Commission's monthly contribution level be increase from $665 to $698 for the upcoming budget year

.

I am requesting the County Commission's approval of this item outlined above.

Cc: Florence Cauthen, Deputy Administrator

BUDGET FORM 5

MONTGOMERY COUNTY COMMISSION
BUDGET CHANGE REQUEST
REQUEST NUMBER 4

DEPARTMENT:	Appraisal Department	REVIEWED:	S. Thomas	5/26/2016
DATE:	5/26/2016		Finance Director	Date
REQUESTED BY:	Clay Henley	APPROVED:		
Elected Official/Dept. Head			Administrator	Date

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	INCREASE (DECREASE)	REVISED BUDGET
Motor Vehicles	120-51985-551	142,000	(9,215)	132,785
Other Miscellaneous Supplies	120-51985-219	0	9,215	9,215
TOTAL BUDGET CHANGE		**142,000**	**0**	**142,000**
TOTAL 2016 APPRAISAL BUDGET		**3,148,555**	0	**3,148,555**

Move remainder of funds budgeted for the purchase of motor vehicles to cover the cost of adding blinking caution lights to the vehicles.

15-1

BUDGET FORM 5

MONTGOMERY COUNTY COMMISSION

BUDGET CHANGE REQUEST

REQUEST NUMBER 5

DEPARTMENT:	Board of Registrars	REVIEWED:	S. Thomas	5/27/2016
		Finance Director		Date
REQUESTED BY:	George Noblin	APPROVED:		
Elected Official/Dept. Head		Administrator		Date

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	INCREASE (DECREASE)	REVISED BUDGET
Postage	001-51920-252	24,901	7,000	31,901
Travel Mileage	001-51920-260	500	(500)	0
Telephone	001-51920-251	1,600	(500)	1,100
Subscriptions	001-51920-409	350	(170)	180
Dues	001-51920-303	150	(45)	105
Travel-Registration/Training	001-51920-265	1,500	(185)	1,315
Fund Balance			(5,600)	
	TOTAL	29,001	0	34,601

JUSTIFICATION:

Additional funds needed to meet increased voter registrations, both electronic and traditional, and felony notifications. Memorandum submitted.

15-2

BUDGET FORM 5

MONTGOMERY COUNTY COMMISSION

BUDGET CHANGE REQUEST

REQUEST NUMBER 1

DEPARTMENT:	Community Corrections	REVIEWED:	S. Thomas	5/18/2016
DATE:	5/16/2016	Finance Director		Date
REQUESTED BY:	Paul Brown	APPROVED:		
Elected Official/Dept. Head		Administrator		Date

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	INCREASE (DECREASE)	REVISED BUDGET
Drugs and Medical Supplies	124-52960-206	16,500	2,500	19,000
Repair & Maint. Vehicles	124-52960-234	6,000	2,600	8,600
Telephone	124-52960-251	2,025	200	2,225
Fuels and Lubricants	124-52960-212	6,250	(1,300)	4,950
Contract Services	124-52960-304	43,000	(1,700)	41,300
Travel-Registration & Training	124-52960-265	12,245	(2,300)	9,945
	TOTAL	86,020	0	86,020

JUSTIFICATION:
Significant cost overruns in automotive repairs and increases in cost to operate drug testing lab require this mid-year budget adjustment.

15-3

BUDGET FORM 5

MONTGOMERY COUNTY COMMISSION
BUDGET CHANGE REQUEST
REQUEST NUMBER 1

DEPARTMENT: County Commission REVIEWED: S. Thomas 6/1/2016
DATE: 6/1/2016 Finance Director Date
REQUESTED BY: Donald L. Mims APPROVED:
Elected Official/Dept. Head Administrator Date

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	INCREASE (DECREASE)	REVISED BUDGET
Travel and Registration	001-52110.265	22,500	12,000	34,500
Dues	001-52110.303	19,625	1,500	21,125
Miscellaneous In house appropriations	001-59310.498	55,500	(13,500)	42,000
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
	TOTAL	97,625	0	97,625

JUSTIFICATION:
Increase the County Commission travel budget to cover addional cost incurred for the February 2016 NACO Legislative Conference in Washington, and for travel to the ACCA Convention and to the NACO Annual Conference in July. Increase the dues budget to cover the ICMA and AICPA dues for the County Administrator.

15-4

BUDGET FORM 5

MONTGOMERY COUNTY COMMISSION
BUDGET CHANGE REQUEST
REQUEST NUMBER 58

DEPARTMENT:	County Comm Appropri	REVIEWED:	S. Thomas	6/1/2016
DATE:	6/1/2016	Finance Director		Date
REQUESTED BY:	Donald L. Mims	APPROVED:		
Elected Official/Dept. Head		Administrator		Date

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	INCREASE (DECREASE)	REVISED BUDGET
Inner Faith Economic Development Association	001-56701.450	0	5,000	5,000
Donation Revenue	001-40000.47701	(371,500)	(5,000)	(376,500)
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
	TOTAL	(371,500)	0	(371,500)

JUSTIFICATION:
Budget for an appropriation to Inner Faith Economic Development Association for economically disadvantaged youth and senior citizens summer enrichment program.

15-5

BUDGET FORM 5

MONTGOMERY COUNTY COMMISSION
BUDGET CHANGE REQUEST
REQUEST NUMBER 59

DEPARTMENT:	County Comm Appropri	REVIEWED:	S. Thomas	6/1/2016
DATE:	6/1/2016	Finance Director		Date
REQUESTED BY:	Donald L. Mims	APPROVED:		
Elected Official/Dept. Head		Administrator		Date

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	INCREASE (DECREASE)	REVISED BUDGET
Envision 2020	001-56300.438	52,500	1,100	53,600
Sheriff's Office- Travel	001-52110.265	25,000	1,100	26,100
Fund Balance			(2,200)	
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
	TOTAL	77,500	0	79,700

JUSTIFICATION:

Budget for an appropriation for travel expense to attend a Mental Health Conference in Washington, D.C.

15-6

Requisition for Montgomery City County Personnel
For Recruitment, Referral of Eligible Lists, and Special Appointments

Status: Routed to County Commission
Date Requisition Created: 6/1/2016 9:33:20 AM
Requisition ID: 1088

Requisition Properties

Start Date 6/1/2016

WorkOrderNumber

Desired Hire Date 6/20/2016

Recruitment Number

Position Type
Open Competitive

Prefer Position(s) to be Filled By
Open Competitive

Department and Class Information

Department Name
Sheriff

SelBudget
55 - SHERIFF

Job Class Code and Title
CO0431 - Deputy Sheriff

Override Dept Name
Select Department

Certify Register from Alternate Job Class
CO0430 - Deputy Sheriff Trainee

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 #017 (Replacement of Frank Eckermann)

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

16-1

Requisition for Montgomery City County Personnel
For Recruitment, Referral of Eligible Lists, and Special Appointments

Status: Routed to County Commission
Date Requisition Created: 5/26/2016 10:58:47 AM
Requisition ID: 1086

Requisition Properties

Start Date 5/26/2016

WorkOrderNumber

Desired Hire Date 6/6/2016

Recruitment Number

Position Type
Open Competitive

Prefer Position(s) to be Filled By
Open Competitive

Department and Class Information

Department Name
Sheriff

SelBudget
55 - SHERIFF

Job Class Code and Title
CO0431 - Deputy Sheriff

Override Dept Name
Select Department

Certify Register from Alternate Job Class
CO0430 - Deputy Sheriff Trainee

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 #057 (Replacement of Jordan Arrighi

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

16-2

CITY - COUNTY OF MONTGOMERY
PERSONNEL DEPARTMENT

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

27 Madison Avenue
Montgomery, Alabama 36104

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

MEMORANDUM

TO: Donald L. Mims
County Administrator

FROM: Carmen Douglas
Personnel Director

DATE: May 26, 2016

SUBJECT: Account Clerk and Customer Service Clerk Upgrades

The Personnel Department has recently done a salary survey. Our recommendation is to increase the Account Clerk and Customer Service Clerk pay grades from A03 ($25,630 - $38,294) to A04 ($28,765 - $42,978).

Please present this recommendation to Montgomery County Commission for their approval at the next County Commission meeting.

/rw

CITY - COUNTY OF MONTGOMERY
PERSONNEL DEPARTMENT

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

27 Madison Avenue
Montgomery, Alabama 36104

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

MEMORANDUM

TO: Janet Busky

THROUGH: Carmen Douglas CD

FROM: Mark Willis MW

Date: April 27, 2016

Re: Account Clerk and Customer Service Clerk Upgrades

Based on the recent salary survey and internal equity considerations, our recommendation is to increase the Account Clerk and Customer Service Clerk pay grades from A3 ($~~25,146 - $37,572~~) to A4 ($~~28,223 - $42,168~~).
($25,630 - 38,294) RW (28,765 - 42,978) RW

Please sign and return to me if you agree with this recommendation.

That's Great
Janet Busky

MEMORANDUM

TO: Judge Steven Reed

THROUGH: Carmen Douglas

FROM: Mark Willis

Date: April 27, 2016

Re: Account Clerk and Customer Service Clerk Upgrades

Based on the recent salary survey and internal equity considerations, our recommendation is to increase the Account Clerk and Customer Service Clerk pay grades from A3 (\$25,630 - \$38,294) to A4 (\$28,765 - \$42,978).

Please sign and return to me if you agree with this recommendation.

Steven L Reed

17-3

Daryl D. Bailey

District Attorney

Fifteenth Judicial Circuit of Alabama

251 South Lawrence Street
P.O. Box 1667
Montgomery, Alabama 36102-1667

www.mc-ala.org/da

(334)832-2550

MEMORANDUM

TO: Donnie Mims
County Administrator

FROM: Rhonda B. Cape
Chief Administrator

DATE: June 1, 2016

SUBJECT: Position Fill Request

I respectfully request the County Commission approve the attached position fill request for a Legal Support Assistant. This vacancy is due to the retirement of a long term employee.

The funding for this position is in the budget.

Please contact me if you have any questions.

Attachment

18-1

ORIGINAL

DISTRICT ATTORNEY
POSITION FILL REQUEST

DEPARTMENT HEAD: **Daryl D. Bailey**

SUPERVISOR: **Rhonda B. Cape**

POSITION TITLE: **Legal Support Assistant**

POSITION NO: **408020026**

PROPOSED EFFECTIVE DATE: **June 20, 2016**

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

RECRUITING:

(X) OPEN **( ) TRANSFER**

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

PAY GRADE: A05-01 – A05-15 **SALARY RANGE: $32,318 - $48,286**

Pay step to be based upon the following rules:

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

*Merit dates do not change.

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

---

1 **ADMINISTRATIVE REVIEW**

( ) APPROVED

( ) DISAPPROVED

____
Funding

3 **SELECTEE:** ____________________

____________________ **Date:** ________
Appointing Authority Signature – District Attorney Office

4 **( ) Manpower data entered by:** ____________ **Date:** ________

( ) Payroll entered by: ____________ **Date:** ________

revised 12/31/08

18-2

STEVEN L. REED
PROBATE JUDGE
MONTGOMERY COUNTY

MEMORANDUM

TO: **Montgomery County Commission**

THRU: **Donnie Mims**

FROM: **Steven L. Reed, Probate Judge**

SUBJECT: **Request Approval of Position Fill Request**

DATE: **May 25, 2016**

I request approval of 1 Customer Service Clerk position fill requests relative to the release of an employee prior to the expiration of their probationary period.

This positions are crucial to the operation of the tag and license offices and is necessary in order to staff the new South Probate Tag and License location. This position is currently in our budget and is unfilled.

Thank you for your favorable consideration of this request.

P.O. BOX 223 • MONTGOMERY, AL 36101-0223 • TELEPHONE 334-832-1240 • FAX 334-832-7776 19-1

Requisition for Montgomery City County Personnel

For Recruitment, Referral of Eligible Lists, and Special Appointments

Status: Routed to County Commission
Date Requisition Created: 5/25/2016 9:12:23 AM
Requisition ID: 1084

Requisition Properties

Start Date 5/25/2016

WorkOrderNumber

Desired Hire Date 6/6/2016

Recruitment Number

Position Type
Open Competitive & Transfer

Prefer Position(s) to be Filled By
Open Competitive & Transfer

Department and Class Information

Department Name
Probate

SelBudget
75 - PROBATE

Job Class Code and Title
CO0016 - Customer Service Clerk

Override Dept Name
Probate

Certify Register from Alternate Job Class
CO0016 - Customer Service Clerk

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

View Details

Requisition Supporting Information

Proposed Effective Date of Hire 6/7/2016

Pay Grade A03

County Payroll Number

Notes

```
This is to replace Erica Simms position number 750016001
```

COUNTY USE ONLY Manpower Data Entered By

COUNTY USE ONLY Manpower Data Entered On

19-2

Tammy Nix

From: Calvin Williams <Calvin.Williams@alacourt.gov>
Sent: Tuesday, May 17, 2016 4:14 PM
To: Donald Mims
Subject: June 06, 2016 County Commission Meeting

Donnie;

Thank you for taking a moment to schedule the Boy Scouts of America (Tukatachee Area Council), to meet with the County Commission on June 06, 2016 at 8:15 a.m. The Scout Executive for the Tukabatchee Areas, Marvin Smith along with two other Scout representative, myself as a Board Member and community partner, District Attorney Daryl Bailey, Sheriff Derrick Cunningham, and possibly MPD Chief Finley, will all be present to make an appeal to the Commission to sponsor approximately 15 youth to attend this year's Adventure Leadership Camp. This camp represents a partnership between the Boy Scouts, law enforcement and local judiciaries throughout fourteen counties and will offer great activities over a five day period to promote positive interaction between law enforcement and local youth. Our goal is to target not less than thirty youth from the City and County of Montgomery. Again thank you and I look forward to our presentation on June 06, 2016 at 8:15 a.m.

Calvin L. Williams
Circuit Judge, 15th Judicial Circuit
Family Court Division
100 S. Lawrence Street
Montgomery, AL 36104
(334) 832-1276

20-1

DERRICK CUNNINGHAM
SHERIFF OF MONTGOMERY COUNTY

KEVIN J. MURPHY
CHIEF DEPUTY

COLONEL WANDA J. ROBINSON
DIRECTOR OF DETENTION

May 26, 2016

MEMORANDUM

TO	:	Mr. Donnie Mims County Administrator
FROM	:	Sheriff Derrick Cunningham D.C. Montgomery County Sheriff's Office
SUBJECT	:	King's Bar and Grill Liquor License

The Sheriff's Office objects to issuing a Lounge Retail Liquor – Class I License to King's Bar and Grill. We have complaints from area residents including an employee of our agency; for this reason, we object to this license being issued.

DC/crv

21-1

MONTGOMERY

June 2, 2016

Members of the Montgomery County Commission
101 S. Lawrence Street
Montgomery, AL 36104

Re: Opinion on Applicability of Executive Session

Dear Montgomery County Commission Members:

I am requesting to appear before the Montgomery County Commission on Monday, June 6, 2016, in executive session. Please be advised that I have reviewed the commerce or trade matter which the Montgomery County Commission proposes to discuss in executive session. It is my opinion that an executive session is authorized for this discussion under Section 7(a)(7) of Act No. 2005-40, and an open meeting will have a detrimental effect upon the competitive position of the Montgomery County Commission.

Pursuant to Section 7(a)(7) of Act No. 2005-40, a copy of this letter should be attached to the minutes of the County Commission meeting wherein the body considers a motion to convene an executive session to discuss this matter.

Sincerely,

Justice D. Smyth

Justice Smyth
Director
Corporate Development

22-1

College of Visual and Performing Arts

May 11, 2016

Mr. Elton Dean
Chairman
Montgomery County Commission
Montgomery, AL 36130

Dear Mr. Dean,

Please find attached the Proposal for the Tonea Stewart Performing Arts Programs. We are asking for your support of 20 children. For the past 24 years we have implemented a unique service program for children at risk that focuses on character education, enrichment activities and general education through the performing arts.

We have a solid track record that is ever growing yet dependent upon continued funding. I look forward to our continued collaboration in service to the youth of Montgomery.

Sincerely,

Dr. Tommie H. Stewart, Dean
College of Visual and Performing Arts

ALABAMA
STATE
UNIVERSITY
915 S. Jackson Street
Montgomery,
Alabama
36104
334 229 6795
334 229 6758 FAX
www.alasu.edu

23-1

Alabama State University
Tonea Stewart Summer Performing Arts Programs

I. NAME AND ADDRESS OF SPONSORING ORGANIZATION

A. Alabama State University
Tonea Stewart Summer Performing Arts Program
915 South Jackson Street
Montgomery, Alabama 36101

B. Agency Information
Contact Person Name and Title
Dr. Tommie H. Stewart, Executive Director
Contact: Telephone 334.229.4184
Fax: 334.229.7655 Email: tstewart@alasu.edu

II. PROJECT SIZE AND SCOPE

The Tonea Stewart Summer Performing Arts Program has developed four initiatives that motivate, inspire and enrich Montgomery area youth. The initiatives are TAPS, 3T, TTI and Camp Gifted.

TAPS: Theatre Artist Performance School (Ages 6-12)
TAPS is dedicated to activities which enrich the cultural and intellectual growth of our youth through creative and performing arts. Self-control, self-worth and comprehensive learning skills are enhanced through this initiative.

3T: Teaching through Theatre (Ages 13-17)
A performing arts program designed to build character, self-confidence and self-discipline through the performing arts. This initiative offers teenagers a positive alternative to the negative stimuli they face every day. The program utilizes performance techniques to help participants realize their potential.

TTI: Technical Theatre Initiative (Ages 15-19)
Designed to deter negative stimuli and introduce career alternatives.
This initiative prepares youth for the technical world of work; career opportunities in underrepresented areas such as videography, photography, lighting, sound, digital programming and costuming.

G.I.F.T.E.D: Giving Individuals Freedom to Express Diversity (ages 13-21)
GIFTED is a performing arts initiative for persons with disabilities.
This program provides an opportunity to define, expose and validate the innate talents of youth with disabilities through involvement in music, dance, acting and writing.

Throughout their history, these programs have been instrumental in laying the foundation for participant's individual successes. Parental feedback has provided us with information that these students go on to not only attend college, but graduate. From our programs students have grown to become lawyers, doctors, educators, community leaders, entrepreneurs, ministers, and professional performing artists.

III. FUNDS REQUESTED AND CATEGORY

This is to request $6,700 to provide scholarships to underprivileged and at-risk youth.

Over the past 24 years the Tonea Stewart Performing Arts Programs have served over 11,000 students of which 6,158 were at risk and underprivileged.

IV. NUMBERS SERVED

Number of Children Receiving Enrichment				
YEAR	**AT RISK #**	**TOTAL**	**MALE**	**FEMALE**
2014	**212**	**289**	**70**	**219**
2013	**158**	**359**	**103**	**256**
2012	**173**	**347**	**109**	**238**
2011	**260**	**432**	**125**	**307**
2010	**249**	**361**	**97**	**264**

V. REQUESTED PERIOD OF SUPPORT

Time Period: Summer 2016

VI. BACKGROUND INFORMATION

In the summer of 1991, Dr. Tommie H. Stewart, Chair of the Department of Theatre Arts at Alabama State University, developed a program designed to enrich the lives of Montgomery area youth while introducing them to the many aspects of the performing arts. Having taught children's theatre programs for over 20 years, she envisioned a program focusing on the use of performing arts as a bridge to learning. In today's society, many teenagers are searching for an outlet for their creative thinking and Dr. Stewart wanted to provide such an arena. Thus, TAPS (Theatre Artists Performance School) was conceived to motivate, inspire and develop the minds of children ages 6-12. Proving successful in the first year, TAPS' present enrollment has grown from 80 to as many as 252 participants. Realizing the beneficial aspects of Dr. Stewart's program and her vision for young people, in 1993 Auburn University Extension Service wanted to provide a similar program in collaboration with ASU to reach students not only in Montgomery County, but the State of Alabama as well. Thus, this joint effort (first of its kind between the two schools) was created. The 4-H Performing Arts Camp was soon developed to reach teens ages 13-19. Highly acclaimed and praised by professionals in the field, the 4-H Creative and Performing Arts Camp was receiving participants from across the country for three terms. Due to massive budget cuts, Auburn University Extension Services could no longer support the venture. However, realizing the educational benefits for such a program, Alabama State University still envisioned a program for youth. 3T (Teaching through Theatre) was created with this in mind. Educators throughout the nation understand that the performing arts can challenge the minds of young people while allowing them a positive means of expression. Traditional formal schooling fails many students. Dr. Nancy Berry of Auburn University states that "the use of drama, music, and other fine arts has been shown by researchers to make the difference between staying in school and dropping out for many students." During the summer especially, school age children often fall victim to boredom, and they find themselves in harmful situations that might affect their positive scholastic growth, thus assuring their future to be "At Risk".

However, not everyone wants to be on the stage. Realizing that the benefits of 3T go beyond performing, Dr. Stewart initiated TTI or Technical Theatre Initiative. This program is for the behind the scenes operators who deal with the technological side of theatre. 3T and TTI replace negative stimuli by providing positive and constructive arts activities in a unique environment. Furthermore, it offers an alternative to most recreational programs that focus solely on leisure and/or sports activities. Teens in 3T will combine educational knowledge and interaction skills to expand their creativity and self-esteem through intensive theatre arts training.

Fast forward to 2010 and Dr. Stewart was compelled to lend her administrative and creative expertise to a group of individuals often overlooked in the arts, those with disabilities.
"Our goal is to educate and empower persons with disabilities, who are often stereotyped, and whose potential is often overlooked-especially in the arts. The ability to express one's self creatively is an extension of the human spirit and must not be denied or stifled" states Dr. Tommie H. Stewart, Executive Director of the Tonea Stewart Performing Arts Programs. After a year of planning meetings with a group of concerned parents, educators, service providers and students, the inaugural enrichment session for individuals with disabilities was held in 2011 to rave reviews. By 2012 participant numbers almost doubled.

The newest initiative is K2K or Keyboards for Kids. This program will address the cognitive training of youth through the musical experience. Positive skills develop when youth learn to "take small steps to solve big problems."

VII. NEEDS STATEMENT

The Alabama State University Summer Performing Arts Program hereby request funds in the amount of $6,700.00 to assist in sponsoring the performing arts programs which addresses youth needs. Funding will be utilized for scholarships for at risk youth in TAPS, 3T and/or TTI.

VIII. PROJECT GOALS AND OBJECTIVES

GOALS

The Program will:

- Be a catalyst to explore youth issues including but not limited to cultural diversity.
- Provide a proactive measure to insure other alternatives to negative activities.
- Offer positive stimuli to at-risk youth and expose participants to alternative careers in the arts.
- Validate and encourage participants to hone their innate talents.
- Provide academic enrichment that will enhance reading, writing and overall comprehension of complex subjects.

OBJECTIVES

- To provide productive, creative and cultural experiences for participants and at risk youth.
- To promote and develop self-esteem, decision-making, teamwork, and communication skills.

- To discuss and understand issues through channels of peer support and interaction.
- To strengthen youth and parent communication through theatrical performance and study.
- To expand parental involvement in the educational growth and social development of their children.
- To instruct participants on creative and performing arts techniques which add insight to the world?
- To expose participants to cultural activities that increases the likelihood of the arts becoming a part of lifelong learning.
- To discover the exceptionally talented and expose that talent to individuals who can nurture their art, and act as a liaison between them and the professional world.

IX. COMMUNITY INVOLVEMENT

All of the programs are housed on the campus of Alabama State University. Participants will become immersed in the college atmosphere while receiving supervised training and advisement. Participants will also have an opportunity to perform before family and the community through a stage performance that culminates each event. These annual programs take a great deal of community support in order to be successful. Because of limited funding, much of the personnel consist of volunteers from the community. Through careful coordination, the program also accepts in-kind contributions from the university, businesses and other service organizations. Over the past 20 years community support has taken on many forms to include, sponsoring participants, hosting field trips, volunteering, donating costumes and props. One of the greatest indicators of community support is the increase in attendance at the final events. Growing from 320 to upwards of 2000 audience members; these events required relocation from the Leila Barlow Theatre to the Dunn Oliver Acadome.

X. PROJECT EVALUATION

All programs are reviewed annually after each event date by an evaluation team consisting of instructors, parents, past participants, professionals, and coordinators. In addition to this on site evaluation, participants and audience members are asked to complete an evaluation form at the conclusion of the program. It is important for administrators to have a record from the participants' perspective about the quality of the program for improvement and innovation.

XI. SUSTAINABILITY AND LEVERAGED RESOURCES

The Performing Arts Program is committed to continuing all of its objectives. In the past, we have had sponsorship campaigns geared towards churches, businesses and other service organizations in order to sponsor one participant at a time. The program director works to ensure that no student is turned away due to lack of funding. But in order to keep participant cost down, equipment, and grant support is needed. Alabama State University provides usage of the Leila Barlow Theatre and the Dunn Oliver Acadome for classes and performances for all programs as an in-kind contribution at a cost $40,000.00 annually. This is a plus and a tremendous support to our mission. The Department of

Education has been a significant supporter of our efforts over the last 24 years; this funding has been the foundation of our efforts to serve at risk youth.

Our 24 years of consistent programming addresses the issue of sustainability, but it must be noted that over half of program participants are at risk, under served and come from low income families. Without continued grant support, their participation would be severely limited.

XII. SUMMARY

In an effort to reach its program goals, focus is on issues of concern for today's youth. However, the performing arts require a balance between imagination and creation. Simply having the space available is not enough. Although emphasis is placed on the individual artist, the above-mentioned facets must be combined to create a production. The act of creation that takes place when an individual is performing is the focal point that our programs use to reach these students. By witnessing and being involved in the creative process students who are often overlooked, criticized, bullied, or otherwise pressured come to realize that they have a voice; they have emotional tools and techniques that they can call upon to guide them through difficult situations and more importantly, they realize they are not alone.

XIII. PROPOSED BUDGET

The Tonea Stewart Performing Arts program offers creative and cultural activities for children and is a model program. The number one priority of the programs is to offer enrichment opportunities for "at-risk" students who would not otherwise have the opportunity to participate. An additional goal is to be able to offer an enhanced program through the purchase of additional equipment, materials and supplies.

CATEGORY	*Grant Request*	*Actual Cash*	*In-Kind*
Training/Scholarships (10 for 3T and 10 for TAPS)	**$6,000.00**	**$6,000.00**	**$700.00**
Enrichment Opportunities	**$0.00**	**$0**	**$0.00**
Videography/Duplication Software/Computers	**$0.00**	**$5,000.00**	**$2,000.00**
Apparel and Materials	**$0.00**	**$4,000.00**	**$3,000.00**
Postage/Printing	**$0.00**	**$2,000.00**	**$2,500.00**
Supplies	**$0.00**	**$1,700.00**	**$1,860.00**
Facilities	**$0.00**	**$19,900.00**	**$50,000.00**
Equipment/Productions	**$0.00**	**$5,000.00**	**$10,000.00**
Workshops and Training	**$0.00**	**$57,000.00**	**$25,000.00**
TOTAL	***$6,700.00***	***$100,600.00***	***$95,060.00***

Theresa LeGrady

From:	Lois Jackson <ldjackson@alasu.edu>
Sent:	Tuesday, May 31, 2016 7:18 AM
To:	Elton N. Dean, Sr.; Theresa LeGrady
Cc:	Tommie Stewart
Subject:	Fwd: Grant Request
Attachments:	MC Grant Request 2016.pdf

Dear Mr. Dean,

Here is a copy of the Grant request from Dr. Tommie H. Stewart.
I am also sending a copy to the email address I have for Ms. LeGrady.
Thank you so much for your help.

---------- Forwarded message ----------
From: **Lois Jackson** <ldjackson@alasu.edu>
Date: Wed, May 11, 2016 at 5:25 PM
Subject: Grant Request
To: eltondean@mc-ala.org
Cc: Tommie Stewart <tstewart@alasu.edu>

SENT ON BEHALF OF DR. TOMMIE H. STEWART

Dear Chairman Dean,

Please find attached the grant request we discussed for the Tonea Stewart Performing Arts Camps at Alabama State University. Thank you.

Dr. Tommie H. Stewart
Dean, College of Visual and Performing Arts

--
Lois Jackson
Administrative Secretary
College of Visual and Performing Arts
Phone: 334-229-6755
Fax: 334-229-7655

23-7

Tammy Nix

From: Hayes, Cubie <Cubie.Hayes@MPS.K12.AL.US>
Sent: Thursday, May 26, 2016 11:53 AM
To: Donald Mims
Subject: Lanier and Dragon Boat Races
Attachments: dragon boat race fundraiser.docx

Donnie, please make sure that each Commissioner receives a copy of this proposal. We are asking for a donation from the County Commission as a whole. A minimum of $100 would be acceptable; but, we pray that they give at least $500.

The MPS Mission: We will engage, educate and inspire our students to succeed in college, career and beyond!

Follow us on Facebook and twitter by signing up from our website www.mps.k12.al.us

24-1

ATTENTION: ALL BUSINESSES, TEACHERS, STUDENTS, ALUMNI AND FRIENDS OF LANIER HIGH...

LANIER HIGH WILL COMPETE ON THE WATER IN THE DRAGON BOAT RACES, AUGUST 27TH!

Yes, Lanier High will be the first school in the Montgomery Public School System to take to the water Saturday, August 27th to participate in the 7th Annual Dragon Boat Race here in the Capital City!

Your name can become part of history when you are listed on the back of the FIRST LANIER HIGH DRAGON RACE T-Shirt!

The official Lanier High Dragon Boat Race Shirt logo has been designed by students of the LHS Marketing Class; but, we need sponsorships listed on the back.

Businesses: Your logo or name, $100
Teachers: Your name & subject you teach with year, $50
Alumni: Your name with Class Year you graduated, $50
Parents: Your name as a Proud Poet Parent, $25
Students: Your name as a Future Graduate of LHS, $25

Also, you will receive a shirt and will be a special guest with a VIP pass under the LHS tent during the entire day of the race.

24-2

__Please submit this form with your check:__

YES, I WILL SUPPORT LANIER HIGH SCHOOL IN THE DRAGON BOAT RACES on August 27th!

Type of sponsorship:

____ Business ($100) ____ Alumnus ($50) _____ Teacher ($50)

____Parent ($25) ____ Student ($25) _____Other (Contributions are welcomed)!

Enclosed is a check/Money Order for: _________________

Print name to be listed on back of shirt: ____

Size of Shirt: ____S _____M _____L _____XL _____1X _____2X _____3X _____4X

Your name: ____

Address: ____

City/State/Zip: ____

E-Mail: ____

Home Phone: ________________ Business Phone: ________________ Cell Phone: _________________

Make checks payable to: Lanier High School for Dragon Boat Race historical listing, 1756 South Court Street, Montgomery, AL 36104.

__Deadline: Friday, June 10, 2016.__

If you would just like to make a donation, we will appreciate it greatly, also!

24-3

About the Dragon Boat Race:

70+ teams from Central Alabama and beyond will converge downtown at the beautiful Riverfront Park to paddle and party for a cause while in pursuit of the Grand Championship Trophy! The Festival benefits two local non-profits, Bridge Builders Alabama and Rebuilding Together Central Alabama.

The Races are an all-day affair, but the action on the water is just part of the entertainment. Wander the grounds of Riverfront Park for a taste of some local food vendors, browse various goods from local exhibitors and artists, and find a spot to enjoy live music from the Amphitheatre stage!

About the beneficiaries:

Bridge Builders® Alabama is a two-year program that works with students from public, private, parochial, and home schools. Their mission is to develop among high school students a group of future leaders who will lay aside individual, social, economic, and cultural differences and work for the benefit of all. They strive to help ordinary youth find their voice, experience their power and build positive relationships to do the extraordinary.

Rebuilding Together Central Alabama provides free repair and renovation programs for low-income, elderly and disabled homeowners and for nonprofit and community facilities. Our programs address basic living, life event and quality of life needs of homeowners and the people served by the facilities with which we work. The work we do creates safer environments and makes it possible for people to live independently for a longer time in their *own homes*.

For more information about the Dragon Boat Races visit www.montgomerydragonboat.org.

Tammy Nix

From: Stacey Roten <sr2384us@gmail.com>
Sent: Tuesday, May 24, 2016 11:22 AM
To: Donald Mims; Tammy Nix
Subject: Getting on county commission meeting for 6/20

We, as a neighborhood of Selbrook, are wanting to express concern, and find solution to our ditch problems....each street has a storm ditch/alley behind it, the county USED to keep up the maintenance of them.....they have not been done in YEARS, we were told due to budget cuts.....they are so overgrown, there is no possibility of us, as homeowners can cut and maintaining them....with the new threat of the Zynga virus, we really need to have this health issue addressed, and it also poses a flood hazard....there are also storm sewer street drains with no "cage" on them... posing a drowning safety issue for our children in the area
Thank you, Stacey Roten. 593-2683

25-1

UPCOMING BIDS/CONTRACT RENEWALS

Month	Contract No.	Item	Department	Vendor	Renewal Date	Rebid Date
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

1-26

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

New Fee so no revenue in prior years

Month Deposited	FY 2016 Collections
OCTOBER	40,638
NOVEMBER	40,673
DECEMBER	35,655
JANUARY	40,131
FEBRUARY	39,769
MARCH	35,100
APRIL	47,475
MAY	34,074
JUNE	34,011
JULY	0
AUGUST	0
SEPTEMBER	0
TOTAL	347,526

Budgeted Revenue	**$1,000,000**
Budget Trend (Deficit)	**($536,632)**

6-6-16 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND ORDERED PAID

CHECKS ARE DATED 5-20-16

Check Number	To	Check Number
261045		261105
Total Checks Paid		$397,399.38

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

28-1

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 05/19/2016

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

Bank Account: DISB - Disbursement Fund 719

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/19/2016	261045 Accounts Payable	Acme Propane Gas Company Mtgy. EV#489079		73.65

Invoice	Date	Description	Amount
19024	05/13/2016	D-11432 District II	73.65

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/19/2016	261046 Accounts Payable	Advance Stores Company, Inc. dba Advance Auto Part		104.00

Invoice	Date	Description	Amount
2792-302445	05/13/2016	S-5574 Truck #3036	104.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/19/2016	261047 Accounts Payable	Advanced Disposal EV# 11815		22.00

Invoice	Date	Description	Amount
SK0003389286	05/13/2016	Garbage Service for Flatwood Center 2016	22.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/19/2016	261048 Accounts Payable	Alabama Auto Carriage EV #510690		88.20

Invoice	Date	Description	Amount
5046151	05/13/2016	S-5571 County Shop	88.20

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/19/2016	261049 Accounts Payable	Alabama Bolt & Supply, Inc. EV# 559747		384.21

Invoice	Date	Description	Amount
A70406-001	05/13/2016	D-11384 Sign Shop	60.32
A69735-001	05/13/2016	S-5570 Tractor #3031	239.64
A69883-001	05/13/2016	S-5573 Tractor #3041	84.25

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/19/2016	261050 Accounts Payable	Alabama Law Enforcement Agency		900.00

Invoice	Date	Description	Amount
29530	05/13/2016	Snap Non Entry wkst Inv#29530 4.1 - 6.30.16 Act#AL003013C	900.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/19/2016	261051 Accounts Payable	Alabama Machinery & Supply Co. (EV#265441)		99.00

Invoice	Date	Description	Amount
1007949	05/13/2016	D-11431 District II	99.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/19/2016	261052 Accounts Payable	Alabama Power Company EV# 40635		2,110.70

Invoice	Date	Description	Amount

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 05/19/2016

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	2016-00002385		05/13/2016	Power Bill# 04523-48006		1,120.32
	2016-00002386		05/13/2016	Power Bill# 09143-50011		498.14
	2016-00002387		05/13/2016	Power Bill# 40223-49019		492.24
Check	05/19/2016	261053 Accounts Payable		Alabama Printers EV#502918		46.70
	Invoice		Date	Description		Amount
	6 0829		05/13/2016	No. 10 Regular White Wove Envelopes Black Print Return Address		46.70
Check	05/19/2016	261054 Accounts Payable		ALGTI - Center for Government Services EV# 256763		750.00
	Invoice		Date	Description		Amount
	Rq# 10 05/05/16		05/13/2016	Reg for Trav. # 10 IAAO 552 and IAAO 553 on June 5-10, 2016 in A		750.00
Check	05/19/2016	261055 Accounts Payable		Aluma Tower Company, Inc.		12,388.04
	Invoice		Date	Description		Amount
	000272		05/13/2016	Radio Tower Components		12,388.04
Check	05/19/2016	261056 Accounts Payable		American Behavioral Benefits Managers, EV#482858		266.00
	Invoice		Date	Description		Amount
	041608A		05/13/2016	Professional Services - Mental Health - Invoice 041608A		266.00
Check	05/19/2016	261057 Accounts Payable		Association of Alabama Tax Administrators		800.00
	Invoice		Date	Description		Amount
	Rq# 7 06/12/16		05/13/2016	Registration Fees - For Summer Conference in Orange Beach, AL		800.00
Check	05/19/2016	261058 Accounts Payable		Berly G. Sabb (EV# NOT REQ)		500.00
	Invoice		Date	Description		Amount
	2016-00002397		05/13/2016	EVEN PROGRAM 4-12 - 5-12-16		500.00
Check	05/19/2016	261059 Accounts Payable		Berney Office Solutions EV# 378840		335.32
	Invoice		Date	Description		Amount
	IN99679		05/13/2016	Berney Office - Const. Copier Rental Dtd 05/05/16		335.32
Check	05/19/2016	261060 Accounts Payable		Best One Tires EV#307216		821.48
	Invoice		Date	Description		Amount
	4140038247		05/13/2016	Best One Tires - Tractor #'s 1021 & 3025		821.48

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 05/19/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/19/2016	261061 Accounts Payable	Blue Cross & Blue Shield of AL Work Comp. EV244021		7,120.94
	Invoice	Date	Description		Amount
	2016043201499901	05/13/2016	Claims paid & Admin. fees. April 2016		7,120.94
Check	05/19/2016	261062 Accounts Payable	Blue Cross Blue Shield of AL EV# 244021		52,179.94
	Invoice	Date	Description		Amount
	2016-00002399	05/13/2016	Deposit / Retention Rate for June 2016		52,179.94
Check	05/19/2016	261063 Accounts Payable	Blue Ridge Mountain Water, Inc. EV# 496017		20.55
	Invoice	Date	Description		Amount
	843285	05/13/2016	4/1 Gallon Distilled Inv#843285 dt 4.19.16 acct#14946		20.55
Check	05/19/2016	261064 Accounts Payable	Canon Solutions America, Inc. EV# Not Required		41.66
	Invoice	Date	Description		Amount
	4019026202	05/13/2016	Non Copier dt 5.1.16 Inv#4019046255		20.83
	4019046255	05/13/2016	Non Copier dt 5.1.16 Inv#4019046255		20.83
Check	05/19/2016	261065 Accounts Payable	Care Here, LLC EV#456819		33,310.58
	Invoice	Date	Description		Amount
	INV9434	05/13/2016	on-site clinic - invoice # INV9434		33,310.58
Check	05/19/2016	261066 Accounts Payable	Carlisle & Associates EV# 487649		182.76
	Invoice	Date	Description		Amount
	1907598	05/13/2016	WC pharmacy A.Osgood, Inv.1907598,5/1/16		182.76
Check	05/19/2016	261067 Accounts Payable	CDW-Government Inc. EV# 109477		397.62
	Invoice	Date	Description		Amount
	CXC3228	05/13/2016	Star Tech 15' USB printer cable		16.68
	CZD7420	05/13/2016	Black Box GIG350 CAT5E 1000FT BLUE B		380.94
Check	05/19/2016	261068 Accounts Payable	CMS Communications, Inc. EV# 468942		137.92
	Invoice	Date	Description		Amount
	1662698	05/13/2016	Cisco Catalyst 3560-24PS SMI -		137.92

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 05/19/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/19/2016	261069 Accounts Payable	Coblentz Equipment & Parts Co., Inc.		336.45

Invoice	Date	Description	Amount
53998	05/13/2016	S-5579 Cutter #'s 20498, 21237, & 21238	206.97
54018	05/13/2016	S-5582 Tractor #3035	129.48

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/19/2016	261070 Accounts Payable	Colonial Insurance Agency (EV# -N/A)		65.00

Invoice	Date	Description	Amount
2016-00002378	05/13/2016	Bond Premium for Sonya R. Wood - Notary Renewal	65.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/19/2016	261071 Accounts Payable	Cowin Equipment Company Inc EV# 505216		4,843.86

Invoice	Date	Description	Amount
C52202/5479/5269	05/13/2016	Cowin - Loader #1038	2,654.41
C57413	05/13/2016	Cowin - Motorgrader #1026	2,189.45

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/19/2016	261072 Accounts Payable	Dunn Construction Co., Inc.		15,371.49

Invoice	Date	Description	Amount
70289	05/13/2016	Dunn Construction - District III	616.50
70242	05/13/2016	Dunn Construction - District III	2,428.22
71401	05/13/2016	Dunn Construction-Dist II - 1-1/2 Crusher Run & Class II Rip Rap	653.07
71280	05/13/2016	Dunn Construction-Dist II - 1-1/2 Crusher Run & Class II Rip Rap	11,673.70

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/19/2016	261073 Accounts Payable	Four Star Freightliner, Inc. EV# 176460		366.02

Invoice	Date	Description	Amount
096064	05/13/2016	Four Star Freightliner - Truck #2032	366.02

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/19/2016	261074 Accounts Payable	G & K Services EV# 29832		298.34

Invoice	Date	Description	Amount
1146202081	05/13/2016	G & K - Apr 2016 - Uniform Service	64.37
1146205290	05/13/2016	G & K - Apr 2016 - Uniform Service	64.37
1146208486	05/13/2016	G & K - Apr 2016 - Uniform Service	64.37
1146211687	05/13/2016	G & K - Apr 2016 - Uniform Service	64.37
1146202082	05/13/2016	G & K - Apr 2016 - Uniform Service	20.43
1146208487	05/13/2016	G & K - Apr 2016 - Uniform Service	20.43

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/19/2016	261075 Accounts Payable	Garrett Small Motors LLC		386.70

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 05/19/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Amount
	A4264979	05/13/2016	S-5578 Bridge Dept Trimmer		191.25
	A4264997	05/13/2016	S-5580 Bridge Dept Pole Saw		175.45
Check	05/19/2016	261076 Accounts Payable	Gulf Coast Truck & Equipment EV# 116684		310.70
	Invoice	Date	Description		Amount
	302849M	05/13/2016	S-5557 Motorgrader # 2028 & Truck #3032		168.80
	302987M	05/13/2016	S-5581 Truck #'s 2045, 2048, 3042, & 3043		141.90
Check	05/19/2016	261077 Accounts Payable	Harbor Freight Tools USA, Inc.		94.99
	Invoice	Date	Description		Amount
	756848	05/13/2016	D11304 District III		94.99
Check	05/19/2016	261078 Accounts Payable	HCC Life Insurance Company EV# 19959		11,989.52
	Invoice	Date	Description		Amount
	2016-00002398	05/13/2016	Specific Excess Coverage for June 2016		11,989.52
Check	05/19/2016	261079 Accounts Payable	J & J Industrial Supply		644.00
	Invoice	Date	Description		Amount
	70046	05/13/2016	J & J Industrial Supply - Gatorade - Dist I, II, III, & Bridge		644.00
Check	05/19/2016	261080 Accounts Payable	James M. Kelley (EV NOT REQ)		805.20
	Invoice	Date	Description		Amount
	Rq# 4 03/21/16b	05/13/2016	Travel Req. #4 - James Kelley - 2016 ACEA Annual Conference		805.20
Check	05/19/2016	261081 Accounts Payable	Janet Buskey, Revenue Commissioner		195,500.00
	Invoice	Date	Description		Amount
	04/2016 Redemp	05/13/2016	Overbids on parcels redeemed in accordance with ACT 2013-370		195,500.00
Check	05/19/2016	261082 Accounts Payable	Jones Brothers Enterprises, LLC		105.23
	Invoice	Date	Description		Amount
	6300	05/13/2016	S-5572 Roller #19974		105.23
Check	05/19/2016	261083 Accounts Payable	Keet Consulting Services, LLC EV# 483422		3,150.00
	Invoice	Date	Description		Amount
	00-600666	05/13/2016	Monthly GIS Hosting, Support, & Maintenance		3,150.00

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 05/19/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/19/2016	261084 Accounts Payable	LD Products, Inc.		109.22
	Invoice	Date	Description		Amount
	SIP-004744047	05/13/2016	Office Supplies		16.06
	sip-004740547	05/13/2016	Office Supplies		93.16
Check	05/19/2016	261085 Accounts Payable	Lowes Home Centers, Inc. EV#19959		20.86
	Invoice	Date	Description		Amount
	34073	05/13/2016	D-11265 Bridge Dept.		20.86
Check	05/19/2016	261086 Accounts Payable	Meco Inc EV# 493304		1,018.52
	Invoice	Date	Description		Amount
	107330	05/13/2016	Meco - County Shop Diesel Tank		1,018.52
Check	05/19/2016	261087 Accounts Payable	Mercer , Thomas		657.76
	Invoice	Date	Description		Amount
	2016-00002388	05/13/2016	Case No. CV 98-8865 Biweekly Workers Comp		657.76
Check	05/19/2016	261088 Accounts Payable	MidSouth Paving, Inc. EV# 314017		24,854.09
	Invoice	Date	Description		Amount
	2000316085	05/13/2016	MidSouth Paving - Plant Mix for Apr 2016		3,947.78
	2000316086	05/13/2016	MidSouth Paving - Plant Mix for Apr 2016		552.33
	2000316087	05/13/2016	MidSouth Paving - Plant Mix for Apr 2016		825.18
	2000316109	05/13/2016	MidSouth Paving - Plant Mix for Apr 2016		1,459.48
	2000316112	05/13/2016	MidSouth Paving - Plant Mix for Apr 2016		1,602.42
	2000316139	05/13/2016	MidSouth Paving - Plant Mix for Apr 2016		1,050.60
	2000316314	05/13/2016	MidSouth Paving - Plant Mix for Apr 2016		1,559.00
	2000316570	05/13/2016	MidSouth Paving - Plant Mix for Apr 2016		2,082.22
	2000316905	05/13/2016	MidSouth Paving - Plant Mix for Apr 2016		2,089.39
	2000317182	05/13/2016	MidSouth Paving - Plant Mix for Apr 2016		2,112.19
	2000317356	05/13/2016	MidSouth Paving - Plant Mix for Apr 2016		203.30
	2000317626	05/13/2016	MidSouth Paving - Plant Mix for Apr 2016		1,965.60
	2000317627	05/13/2016	MidSouth Paving - Plant Mix for Apr 2016		1,288.28
	2000317672	05/13/2016	MidSouth Paving - Plant Mix for Apr 2016		164.79
	2000317673	05/13/2016	MidSouth Paving - Plant Mix for Apr 2016		1,600.38
	2000317805	05/13/2016	MidSouth Paving - Plant Mix for Apr 2016		1,435.15

Montgomery County Commission
Payment Batch Register
Bank Account: DISB - Disbursement Fund 719
Batch Date: 05/19/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	2000317934	05/13/2016	MidSouth Paving - Plant Mix for Apr 2016		936.00
Check	05/19/2016	261089 Accounts Payable	Montgomery County General Fund EV# Not Required		2,083.33
	Invoice	Date	Description		Amount
	2016-00002379	05/13/2016	May 2016 Child Support Indirect Cost		2,083.33
Check	05/19/2016	261090 Accounts Payable	Montgomery Fastener & Supply Company EV# 516554		186.84
	Invoice	Date	Description		Amount
	44352	05/13/2016	S-5575 Shop Supplies		186.84
Check	05/19/2016	261091 Accounts Payable	Postmaster - Permit #206		200.93
	Invoice	Date	Description		Amount
	6/2016	05/13/2016	PISTOL PERMIT RENEWALS FOR JUNE 16		200.93
Check	05/19/2016	261092 Accounts Payable	Sabel Wholesale Center Inc.		15.84
	Invoice	Date	Description		Amount
	15249	05/13/2016	S-5577 Truck #1035		15.84
Check	05/19/2016	261093 Accounts Payable	Southland International Trucks Inc. EV#407682		143.25
	Invoice	Date	Description		Amount
	02BI20224	05/13/2016	S-5584 Truck #3052		143.25
Check	05/19/2016	261094 Accounts Payable	Steven L. Reed, Probate Judge		24.00
	Invoice	Date	Description		Amount
	2016-00002380	05/13/2016	Filing Fee for Sonya Renee Wood to renew Notary Public		24.00
Check	05/19/2016	261095 Accounts Payable	Stivers Ford Lincoln Inc. EV#480948		28.41
	Invoice	Date	Description		Amount
	179177	05/13/2016	S-5576 Truck #2039		28.41
Check	05/19/2016	261096 Accounts Payable	Sunsouth EV# 432875		1,221.74
	Invoice	Date	Description		Amount
	2313982	05/13/2016	S-5565 Tractor #1027		153.37
	2313985	05/13/2016	S-5583 Truck #'s 1035, 2048, & 3050		248.40

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 05/19/2016

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	2295787		05/13/2016	Sunsouth - Tractor #'s 3025, 3031, 3040, & 3041		390.08
	2303558		05/13/2016	Sunsouth - Tractor #3039		429.89
Check	05/19/2016	261097 Accounts Payable		The Feed Lot EV#486843		35.80
	Invoice		Date	Description		Amount
	648605		05/13/2016	D-11269 Bridge Dept		35.80
Check	05/19/2016	261098 Accounts Payable		The Ice Man, Inc. EV#558686		80.00
	Invoice		Date	Description		Amount
	14173		05/13/2016	The Ice Man - INV #13903 - 6/2016- Service Agreement		80.00
Check	05/19/2016	261099 Accounts Payable		The Office Pal		546.00
	Invoice		Date	Description		Amount
	0120383-IN		05/13/2016	Printer Cartridges for HP LaserJet Printers		546.00
Check	05/19/2016	261100 Accounts Payable		The University of Alabama		50.00
	Invoice		Date	Description		Amount
	Rq# 9 04/28/16		05/13/2016	Registration for Trav. # 9 Al State Data Center 2016		50.00
Check	05/19/2016	261101 Accounts Payable		Thompson Tractor Company EV#47130		1,291.75
	Invoice		Date	Description		Amount
	PS050212890		05/13/2016	Thompson Tractor - Excavator #2040		1,291.75
Check	05/19/2016	261102 Accounts Payable		Toshiba America Business Solutions		12.00
	Invoice		Date	Description		Amount
	1390595		05/13/2016	QRT 920335 Quartet Marker Board Eraser		12.00
Check	05/19/2016	261103 Accounts Payable		Vision Service Plan Insurance Co dba Vision Svc		7,477.22
	Invoice		Date	Description		Amount
	05/2016 Retirees		05/13/2016	vision plan - retirees - May Inv. - Acct. 300632500003		2,213.84
	05/2016 Active		05/13/2016	vision plan - actives - May Inv. - Acct. 300632500001		5,263.38
Check	05/19/2016	261104 Accounts Payable		Volkert, Inc.		4,439.17
	Invoice		Date	Description		Amount
	01704009 #17		05/13/2016	Volkert, Inc. - Vaughn Rd. Widening & Resurfacing #17		4,439.17
Check	05/19/2016	261105 Accounts Payable		Williamson Properties LTD EV# Not		5,573.88

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 05/19/2016

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

Invoice	Date	Required Description	Amount
2016-00002392	05/13/2016	Williamson Pit- April 2016	5,573.88

DISB Disbursement Fund 719 Totals: Transactions: 61 $397,399.38

Checks:	61	$397,399.38

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6-6-16 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND ORDERED PAID

CHECKS ARE DATED 5-20-16

Check Number	To	Check Number
261106		261174
Total Checks Paid		$226,967.08

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

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 05/19/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	05/20/2016	261106 Accounts Payable	Advantage Sport & Fitness, Inc.		458.25
	Invoice	Date	Description		Amount
	2016-00002408	05/13/2016	Sales tax paid to Montgomery County in error		458.25
Check	05/20/2016	261107 Accounts Payable	Agee , David		220.00
	Invoice	Date	Description		Amount
	2016-00002374	05/13/2016	Reimbursement for Assessor for Corrections Officer Captain Exam		220.00
Check	05/20/2016	261108 Accounts Payable	Alabama Office Supply EV# 482945		388.08
	Invoice	Date	Description		Amount
	221932-002	05/13/2016	Office Supplies		80.59
	221932-001	05/13/2016	Office Supplies		307.49
Check	05/20/2016	261109 Accounts Payable	Alabama Power Company EV# 40635		52,422.99
	Invoice	Date	Description		Amount
	2016-00002381	05/13/2016	POWER BILL/12293-48002		11,163.14
	2016-00002382	05/13/2016	POWER BILL/12293-48002		5,581.58
	2016-00002383	05/13/2016	POWER BILL/13133-48016		179.03
	2016-00002384	05/13/2016	POWER BILL/98183-48005		1,605.19
	2016-00002395	05/13/2016	POWER BILL/09077-60063		15,907.20
	2016-00002396	05/13/2016	POWER BILL/01072-97012		17,986.85
Check	05/20/2016	261110 Accounts Payable	Alabama Society of CPA'S EV# 490665		180.00
	Invoice	Date	Description		Amount
	2016-00002390	05/13/2016	2016-2017 Dues - Robert M Knighten #M5160		180.00
Check	05/20/2016	261111 Accounts Payable	Anderson, Tyrone		45.00
	Invoice	Date	Description		Amount
	2016-00002401	05/13/2016	(TR 7) Alabama Adolescent And Young Adult Conference		45.00
Check	05/20/2016	261112 Accounts Payable	Barranco Enterprises LLC/Chappy's Deli EV#468942		72.10
	Invoice	Date	Description		Amount
	5/6/16	05/13/2016	Lunch at Assessment Center CO Captain		72.10
Check	05/20/2016	261113 Accounts Payable	Best Glass Company EV# 469683		128.00

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 05/19/2016

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	144332		05/13/2016	Replace Glass in DA Office		128.00
Check	05/20/2016	261114 Accounts Payable		Bob Barker Company, Inc. EV# 166473		662.40
	Invoice		Date	Description		Amount
	nc1001289371		05/13/2016	TRANSLUCENT HOOKLESS SHOWER CURTAINS FOR MCDF		662.40
Check	05/20/2016	261115 Accounts Payable		Boyd D. Stephens dba Netelysis, LLC		515.00
	Invoice		Date	Description		Amount
	001001		05/13/2016	Network Throughput Analysis for Downtown Campus		515.00
Check	05/20/2016	261116 Accounts Payable		Capitol Supply LLC EV# 40133		143.76
	Invoice		Date	Description		Amount
	38278		05/13/2016	Repair Jail 2 Foot Pedal		143.76
Check	05/20/2016	261117 Accounts Payable		Central Paper Company Montgomery EV#476929		300.35
	Invoice		Date	Description		Amount
	515825		05/13/2016	YF12397		68.80
	515824		05/13/2016	YF12396		231.55
Check	05/20/2016	261118 Accounts Payable		Central Poly-Bag Corporation		1,140.00
	Invoice		Date	Description		Amount
	258526		05/13/2016	LARGE TRASH LINERS FOR MCDF		1,140.00
Check	05/20/2016	261119 Accounts Payable		Charm-Tex EV# 267678		1,995.00
	Invoice		Date	Description		Amount
	120952-In		05/13/2016	MATTRESSES FOR MCDF		1,995.00
Check	05/20/2016	261120 Accounts Payable		City of Montgomery Landfill EV# 520934		78.96
	Invoice		Date	Description		Amount
	738522		05/13/2016	City Landfill - 04/2016		32.34
	738797		05/13/2016	City Landfill - 04/2016		32.34
	737802		05/13/2016	City Landfill - 04/2016		14.28
Check	05/20/2016	261121 Accounts Payable		Climate Service, Inc. EV# 473752		3,098.91
	Invoice		Date	Description		Amount

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Montgomery Co y Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 05/19/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	160427-065	05/13/2016	Maintenance Agreement - MCDF		3,098.91
Check	05/20/2016	261122 Accounts Payable	Color ID		718.00
	Invoice	Date	Description		Amount
	128004	05/13/2016	Security Cards		718.00
Check	05/20/2016	261123 Accounts Payable	Coppinger , Gene		220.00
	Invoice	Date	Description		Amount
	2016-00002372	05/13/2016	Reimbursement for Assessor for Corrections Officer Captain Exam		220.00
Check	05/20/2016	261124 Accounts Payable	Dade Paper Company EV# 98659		75.06
	Invoice	Date	Description		Amount
	10388488	05/13/2016	Invent. Reorder Batch 05/12/2016		62.55
	10391258	05/13/2016	Invent. Reorder Batch 05/12/2016		12.51
Check	05/20/2016	261125 Accounts Payable	Dell Marketing LP EV# 49098		32,172.20
	Invoice	Date	Description		Amount
	xjx9j4nk5	05/13/2016	Annual VMware Support and Licenses May 2016 - May 2017		32,172.20
Check	05/20/2016	261126 Accounts Payable	Donald Mims EV# NOT REQ.		265.10
	Invoice	Date	Description		Amount
	2016-00002410	05/13/2016	Travel #26 - Reimbursement		265.10
Check	05/20/2016	261127 Accounts Payable	Electronic Security Service EV# 530800		112.14
	Invoice	Date	Description		Amount
	16-002174	05/13/2016	YF12402		112.14
Check	05/20/2016	261128 Accounts Payable	Empowering Comm Helping Ourselves EV# 468942		1,250.00
	Invoice	Date	Description		Amount
	2016-00002394	05/13/2016	APPROPRIATION FY 2015-2016		1,250.00
Check	05/20/2016	261129 Accounts Payable	FEDEX (EV# -N/A)		39.95
	Invoice	Date	Description		Amount
	541288692	05/13/2016	SHIPPING CHARGES FOR C LEONARD TO UA INV 5-412-88692		22.16
	539042195	05/13/2016	SHIPPING CHARGES FOR MCSO INV 5-390-42195		17.79

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 05/19/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/20/2016	261130 Accounts Payable	Ferguson Enterprises, Inc.		21.95
	Invoice	Date	Description		Amount
	3239923	05/13/2016	Wax Rings and Closet Bolts for Jail 1		21.95
Check	05/20/2016	261131 Accounts Payable	Fondren , Jay		165.00
	Invoice	Date	Description		Amount
	2016-00002373	05/13/2016	Reimbursement for Assessor for Corrections Officer Captain Exam		165.00
Check	05/20/2016	261132 Accounts Payable	G & K Services EV# 29832		288.64
	Invoice	Date	Description		Amount
	1146218556	05/13/2016	Cleaning Supply Rental		39.90
	1146218554	05/13/2016	Cleaning Supply Rental		35.60
	1146218555	05/13/2016	Uniform Rental		213.14
Check	05/20/2016	261133 Accounts Payable	Green , Jeri		220.00
	Invoice	Date	Description		Amount
	2016-00002376	05/13/2016	Reimbursement for Assessor for Corrections Officer Captain Exam		220.00
Check	05/20/2016	261134 Accounts Payable	Harley-Davidson of Montgomery EV# 487172		629.28
	Invoice	Date	Description		Amount
	388955	05/13/2016	1K SERVICE FOR MCSO MOTORCYCLE VEH# 6354		314.64
	388954	05/13/2016	1K SERVICE FOR MCSO MOTORCYCLE VEH# 6354		314.64
Check	05/20/2016	261135 Accounts Payable	Harmon Dennis Bradshaw EV# 556262		5,750.00
	Invoice	Date	Description		Amount
	5/4/16	05/13/2016	Broker fee for Group Life policy - Invoice 050416		5,750.00
Check	05/20/2016	261136 Accounts Payable	Headley Plumbing & Septic Tank EV# N/A-		125.00
	Invoice	Date	Description		Amount
	13891	05/13/2016	YF12400		125.00
Check	05/20/2016	261137 Accounts Payable	HED, LLC		1,708.00
	Invoice	Date	Description		Amount
	2016-00002404	05/13/2016	Sales tax paid to Montgomery County in error		1,708.00
Check	05/20/2016	261138 Accounts Payable	Independent Glass Company EV# 461427		2,900.00

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 05/19/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Amount
	72474	05/13/2016	Repair Leaks in Annex I Skylight		2,900.00
Check	05/20/2016	261139 Accounts Payable	Information Transport Solutions, Inc.		394.41
	Invoice	Date	Description		Amount
	16-58397	05/13/2016	Standalone Wi-Fi Access Point for Probate South		394.41
Check	05/20/2016	261140 Accounts Payable	Jenkins , Dexter		337.80
	Invoice	Date	Description		Amount
	2016-00002375	05/13/2016	Reimbursement for Assessor for Corrections Officer Captain Exam		337.80
Check	05/20/2016	261141 Accounts Payable	John Lee Paint Company, Inc. EV# 499692		81.16
	Invoice	Date	Description		Amount
	j0269285	05/13/2016	Jomax Cleaner for Ramer Park		81.16
Check	05/20/2016	261142 Accounts Payable	Jones , Alfred		107.36
	Invoice	Date	Description		Amount
	2016-00002389	05/13/2016	Travel Req. 3 Cisco Live Seminar Birmingham, AL		107.36
Check	05/20/2016	261143 Accounts Payable	LD Products, Inc.		411.87
	Invoice	Date	Description		Amount
	SIP-004618762	05/13/2016	Office Supplies		411.87
Check	05/20/2016	261144 Accounts Payable	Lee & Lan Florist		100.00
	Invoice	Date	Description		Amount
	008854	05/13/2016	Funeral Spray		100.00
Check	05/20/2016	261145 Accounts Payable	Marshall Lumber Co. EV# 501976		12.50
	Invoice	Date	Description		Amount
	2584220	05/13/2016	YF12399		12.50
Check	05/20/2016	261146 Accounts Payable	MBM Corporation		2,641.46
	Invoice	Date	Description		Amount
	2016-00002405	05/13/2016	Sales tax paid to Montgomery County in error		2,641.46
Check	05/20/2016	261147 Accounts Payable	McQuick Printing Company EV#494640		29.95

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 05/19/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Amount
	54522	05/13/2016	2000+ R50 Inked Notary Stamp Dater w/exp. date (Linda Kyser)		29.95
Check	05/20/2016	261148 Accounts Payable	Montgomery Advertiser		693.27
	Invoice	Date	Description		Amount
	5592022 ELECTION	05/13/2016	Notice of Election for Run-Off Election		693.27
Check	05/20/2016	261149 Accounts Payable	Montgomery Area Chamber of Commerce EV#421758		55,329.34
	Invoice	Date	Description		Amount
	MARCH 2016	05/13/2016	Lodging Taxes-Based on March 2016 Room Sales		55,329.34
Check	05/20/2016	261150 Accounts Payable	Montgomery Education Foundation EV# 511126		1,000.00
	Invoice	Date	Description		Amount
	2016-00002391	05/13/2016	MISC APPROPRIATION C2016-65 HARRIS		1,000.00
Check	05/20/2016	261151 Accounts Payable	Montgomery Lock & Key EV# 478850		292.00
	Invoice	Date	Description		Amount
	94717	05/13/2016	YF12388		16.00
	94619	05/13/2016	YF12401		60.00
	94179	05/13/2016	Rekey 6 Janitorial Locks in Annex I		216.00
Check	05/20/2016	261152 Accounts Payable	MSF, Inc. EV# 548310		2,347.20
	Invoice	Date	Description		Amount
	10373	05/13/2016	Security Services for MCDF Inmates-April		47.99
	10376	05/13/2016	Security Services for MCDF Inmates-April		61.70
	10339	05/13/2016	Security Services for MCDF Inmates-April		27.42
	10394	05/13/2016	Security Guard Service for May 2-May 13, 2016		554.44
	10395	05/13/2016	Security Guard Service for May 2-May 13, 2016		554.44
	10411	05/13/2016	Security Guard Service for May 2-May 13, 2016		546.77
	10412	05/13/2016	Security Guard Service for May 2-May 13, 2016		554.44
Check	05/20/2016	261153 Accounts Payable	Norment Security Group, Inc.		630.00
	Invoice	Date	Description		Amount
	10909640108	05/13/2016	Monitor and Installation for Skywatch		630.00

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 05/19/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/20/2016	261154 Accounts Payable	Perfect Touch Jaitorial Services, LLC		8,035.00
	Invoice	Date	Description		Amount
	1101	05/13/2016	Detention Facility cleaning - Invoice - 1101		2,235.00
	1100	05/13/2016	Detention Facility cleaning - Invoice 1100		5,800.00
Check	05/20/2016	261155 Accounts Payable	Postmaster Box Rent 4779 (EV# N/A)		520.00
	Invoice	Date	Description		Amount
	box 4779	05/13/2016	Post Office Box Rent for 4779 6/1/16-5/31/17		520.00
Check	05/20/2016	261156 Accounts Payable	Renita Ward (EV# N/A)		400.00
	Invoice	Date	Description		Amount
	2016-00002377	05/13/2016	Role Player Services - for Corrections Officer Captain Exam		400.00
Check	05/20/2016	261157 Accounts Payable	Sea Coast Disposal, Inc.		4,588.94
	Invoice	Date	Description		Amount
	5314	05/13/2016	Sea Coast Disposal - Saturday Clean-up - Apr 2016		766.30
	5319	05/13/2016	Sea Coast Disposal - Saturday Clean-up - Apr 2016		749.24
	5318	05/13/2016	Sea Coast Disposal - Saturday Clean-up - Apr 2016		809.76
	5316	05/13/2016	Sea Coast Disposal - Saturday Clean-up - Apr 2016		688.04
	5315	05/13/2016	Sea Coast Disposal - Saturday Clean-up - Apr 2016		769.36
	5317	05/13/2016	Sea Coast Disposal - Saturday Clean-up - Apr 2016		766.24
Check	05/20/2016	261158 Accounts Payable	Sickle Cell Foundation of Montgomery EV#510253		3,937.00
	Invoice	Date	Description		Amount
	2016-00002393	05/13/2016	APPROPRIATION FY 2015-2016		3,937.00
Check	05/20/2016	261159 Accounts Payable	Southern Linc (EV Not Required)		690.00
	Invoice	Date	Description		Amount
	trans 208374	05/13/2016	Motorola I460		690.00
Check	05/20/2016	261160 Accounts Payable	Stam Bros., Inc EV#492947		23.34
	Invoice	Date	Description		Amount
	74699	05/13/2016	Invent. Reorder Batch 04/28/2016		23.34
Check	05/20/2016	261161 Accounts Payable	Stivers Ford Lincoln Inc. EV#480948		32,454.00

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 05/19/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Amount
	B15083	05/13/2016	2016 Ford Transit Van as Quoted		32,454.00
Check	05/20/2016	261162 Accounts Payable	Te'Rea T. Smith EV# N/A		104.62
	Invoice	Date	Description		Amount
	2016-00002408	05/13/2016	(TR #6) Reimb. CRE Special Topics 5/13/16 Hoover		104.62
Check	05/20/2016	261163 Accounts Payable	Telecommunications Fund EV# Not Required		36.30
	Invoice	Date	Description		Amount
	ISD1610584	05/13/2016	Frame Relay Charges - April 30 2016 Invoice		36.30
Check	05/20/2016	261164 Accounts Payable	The Office Pal		220.50
	Invoice	Date	Description		Amount
	120625-IN	05/13/2016	Toner Cartidges for Court		220.50
Check	05/20/2016	261165 Accounts Payable	Thomas, Alex		45.00
	Invoice	Date	Description		Amount
	2016-00002403	05/13/2016	(TR 7) AL Adolescent And Young Adult Conference		45.00
Check	05/20/2016	261166 Accounts Payable	Thomas, Sherrill		99.00
	Invoice	Date	Description		Amount
	2016-00002409	05/13/2016	Travel #4 Reimburse Registration fee for 5/18/16 Webcast		99.00
Check	05/20/2016	261167 Accounts Payable	Thompson CAT Rental Store		375.00
	Invoice	Date	Description		Amount
	WO 310007041	05/13/2016	Repair for the Portable Light Trailer		375.00
Check	05/20/2016	261168 Accounts Payable	Topco Termite & Pest Control		1,924.00
	Invoice	Date	Description		Amount
	978/16	05/13/2016	Pest Control Service for Jail I and Jail II		792.00
	978/58	05/13/2016	Quarterly Pest Control Service		197.00
	978/53	05/13/2016	Monthly Pest Control Service March 2016		143.00
	978/43	05/13/2016	Pest Control Service for Jail I and Jail II		792.00
Check	05/20/2016	261169 Accounts Payable	TransUnion Risk and Alternative		43.25
	Invoice	Date	Description		Amount

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Montgomery Co...ty Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 05/19/2016

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	5/1/2016		05/13/2016	TransUnion Search Company Inv. Date 5/1/16		43.25
Check	05/20/2016	261170 Accounts Payable		Twyla Jackson		15.17
	Invoice		Date	Description		Amount
	2016-00002407		05/13/2016	(TR #6) CRE Special Topics 5/13/16		15.17
Check	05/20/2016	261171 Accounts Payable		Uline		68.40
	Invoice		Date	Description		Amount
	76770754		05/13/2016	Plastic Jars with lids		68.40
Check	05/20/2016	261172 Accounts Payable		Water Works Board (EV# NOT REQ)		40.00
	Invoice		Date	Description		Amount
	2016-00002400		05/13/2016	WATER BILL/15-0118.600		40.00
Check	05/20/2016	261173 Accounts Payable		Williams, Ray Michael		45.00
	Invoice		Date	Description		Amount
	2016-00002402		05/13/2016	(TR 7) Alabama Adolescent And Young Adult Conference		45.00
Check	05/20/2016	261174 Accounts Payable		Wilson & Wilson, Inc. EV# 503389		385.12
	Invoice		Date	Description		Amount
	123890		05/13/2016	REBUILD TIME & DATE MACHINE		385.12

DISB Disbursement Fund 719 Totals: Transactions: 69 $226,967.08

Checks: 69 $226,967.08

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6-6-16 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND ORDERED PAID

CHECKS ARE DATED 5-27-16

Check Number	To	Check Number
261175		261217
Total Checks Paid		$89,549.98

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: 05/26/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	05/27/2016	261175 Accounts Payable	Acme Propane Gas Company EV#489079		150.00

Invoice	Date	Description	Amount
28755	05/13/2016	D-11370 District III	76.00
44984	05/13/2016	D-11371 District III	74.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261176 Accounts Payable	Acme Propane Gas Company Mtgy. EV#489079		103.10

Invoice	Date	Description	Amount
19021	05/13/2016	D11405 District I	54.00
19033	05/13/2016	D-11406 District I	49.10

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261177 Accounts Payable	Advance Stores Company, Inc. dba Advance Auto Part		259.99

Invoice	Date	Description	Amount
2792-303058	05/13/2016	S-5585 Truck #'s 1034, 2038, & 3036	47.46
2792-303404	05/13/2016	S-5587 Shop	8.24
2792-303555	05/13/2016	S-5589 Truck #2034	137.15
2792-303816	05/13/2016	S-5591 Truck #2034	62.05
2792-303751	05/13/2016	S-5595 Sprayer #101	5.09

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261178 Accounts Payable	Advanced Disposal EV# 11815		157.85

Invoice	Date	Description	Amount
SK0003405570	05/20/2016	Advanced Disposal - District III Haul & Return 05/11/2016	157.85

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261179 Accounts Payable	AirGas South EV# 78665		167.18

Invoice	Date	Description	Amount
9935465502	05/20/2016	Airgas South - Rental INV #9935465502- dtd 04/30/16- Co Shop	167.18

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261180 Accounts Payable	Alabama Gas Corporation EV# N/A		569.88

Invoice	Date	Description	Amount
2016-00002431	05/20/2016	Gas Bill# 200000825733	569.88

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261181 Accounts Payable	Alabama Machinery & Supply Co. (EV#265441)		817.28

Invoice	Date	Description	Amount

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 05/26/2016

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	1008277		05/13/2016	S-5594 Shop		6.38
	1007375		05/20/2016	Alabama Machinery - All Districts		810.88
Check	05/27/2016	261182 Accounts Payable		Alabama Power Company EV# 40835		339.12
	Invoice		Date	Description		Amount
	2016-00002432		05/20/2016	Power Bill# 76644-01000		26.13
	2016-00002433		05/20/2016	Power Bill# 00373-57001		287.16
	2016-00002434		05/20/2016	Power Bill# 33986-65029		25.83
Check	05/27/2016	261183 Accounts Payable		B & H Photo-Video		97.75
	Invoice		Date	Description		Amount
	110627259		05/20/2016	Epson Enhanced Matte Paper 44"x 100' Product No: S041597		97.75
Check	05/27/2016	261184 Accounts Payable		Blue Ridge Mountain Water, Inc. EV# 496017		20.55
	Invoice		Date	Description		Amount
	852207		05/20/2016	4/1 Gallon Distilled Inv#852207 dt 5.17.16 Acct#014946		20.55
Check	05/27/2016	261185 Accounts Payable		Brenda Ayers		10,000.00
	Invoice		Date	Description		Amount
	2016-00002471		05/20/2016	Retiree's Life Insur Benefit - Beneficiary of Samuel B Ayers		10,000.00
Check	05/27/2016	261186 Accounts Payable		Canon Solutions America		180.00
	Invoice		Date	Description		Amount
	122181343		05/20/2016	Service, Canon TagID TR4MM, Ser 706008		180.00
Check	05/27/2016	261187 Accounts Payable		Carmen Douglas		99.36
	Invoice		Date	Description		Amount
	Rq# 16		05/20/2016	TRAVEL REQUEST #16 Reimbursement For Carmen Douglas		99.36
Check	05/27/2016	261188 Accounts Payable		CDW-Government Inc. EV# 109477		1,315.38
	Invoice		Date	Description		Amount
	CZN8403		05/20/2016	REPLACEMENT COMPUTER PRINTERS		1,147.08
	CXJ4673		05/20/2016	Computer Ram, 8GB, Mfg# CT102464BA160B		56.84
	CZF3369		05/20/2016	Microsoft 4000USB Keyboard/ Mfg#5QH-00001, Pt #2354458		38.59
	DCL4330		05/20/2016	Tripp Lite Portable 4-Port USB 3.0 Superspeed Mini Hub w/Built I		72.87

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 05/26/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261189 Accounts Payable	City of Montgomery Police Department EV# 520934		32,426.41
	Invoice	Date	Description		Amount
	2016-00002412	05/20/2016	(4LEL Grant)-Reimbursement for MPD Dive Team		32,426.41
Check	05/27/2016	261190 Accounts Payable	Coblentz Equipment & Parts Co., Inc.		174.31
	Invoice	Date	Description		Amount
	54110	05/13/2016	S-5590 Cutter #21241		99.81
	53999	05/13/2016	S-5592 Tractor #1-217		74.50
Check	05/27/2016	261191 Accounts Payable	Colonial Insurance Agency (EV# -N/A)		65.00
	Invoice	Date	Description		Amount
	2016-00002411	05/20/2016	Bond Premium for Marilyn Crenshaw		65.00
Check	05/27/2016	261192 Accounts Payable	Cougar Oil, Inc. EV# 503416		11,339.57
	Invoice	Date	Description		Amount
	71136	05/20/2016	Load of Diesel Fuel		11,339.57
Check	05/27/2016	261193 Accounts Payable	CTE Outdoor Power EV#466906		233.77
	Invoice	Date	Description		Amount
	98248	05/13/2016	S-5593 Bridge Dept Chop Saw		233.77
Check	05/27/2016	261194 Accounts Payable	DARE America EV# Not Required		395.00
	Invoice	Date	Description		Amount
	Rq# 37	05/20/2016	(req 37)-Registration for Annual DARE Cnf (K.Anderson)		395.00
Check	05/27/2016	261195 Accounts Payable	Dunn Construction Co., Inc.		6,123.64
	Invoice	Date	Description		Amount
	71459	05/20/2016	Dunn Construction - Bridge Dept - Class II Rip Rap		6,123.64
Check	05/27/2016	261196 Accounts Payable	Elmore County Probate Office		21.00
	Invoice	Date	Description		Amount
	2016-00002413	05/20/2016	Filing fee for Marilyn Crenshaw notary renewal		21.00
Check	05/27/2016	261197 Accounts Payable	Four Star Freightliner, Inc. EV# 176460		40.61
	Invoice	Date	Description		Amount

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 05/26/2016

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	374692M		05/13/2016	S-5596 Truck #5034		40.61
Check	05/27/2016	261198 Accounts Payable		Gilmore Services		264.80
	Invoice		Date	Description		Amount
	0005965		05/20/2016	Shredding of Various Paper Personnel Files and Mixed Media		264.80
Check	05/27/2016	261199 Accounts Payable		IPAC Financial Officer, Natasha Riley		650.00
	Invoice		Date	Description		Amount
	02843		05/20/2016	Travel Request #19 - Pay Conference Registration Fees		325.00
	02842		05/20/2016	Travel Request #19 - Pay Conference Registration Fees		325.00
Check	05/27/2016	261200 Accounts Payable		J Wright's Automotive Service EV#40133		80.06
	Invoice		Date	Description		Amount
	27268		05/20/2016	Veh#8074, Miles 25886, oil/filter change;tire rotate/bal; brakes		80.06
Check	05/27/2016	261201 Accounts Payable		LD Products, Inc.		70.32
	Invoice		Date	Description		Amount
	SIP-004761785		05/20/2016	Germicidal Wipes, COX 35309		70.32
Check	05/27/2016	261202 Accounts Payable		Leadership Montgomery EV# N/A-		35.00
	Invoice		Date	Description		Amount
	2016-00002414		05/20/2016	Application fee for Calvin Johnson to attend Leadership Montg.		35.00
Check	05/27/2016	261203 Accounts Payable		McQuick Printing Company EV#494640		101.00
	Invoice		Date	Description		Amount
	54677		05/20/2016	Reorder 250 Business Cards for Cpl. Cedric Leonard		48.00
	54698		05/20/2016	Business Cards for Jay C. Coleman		53.00
Check	05/27/2016	261204 Accounts Payable		Montgomery Rubber & Gasket Co. EV# 473208		34.76
	Invoice		Date	Description		Amount
	278116		05/13/2016	D-11270 Bridge Dept		34.76
Check	05/27/2016	261205 Accounts Payable		Nena		137.00
	Invoice		Date	Description		Amount
	300027039		05/20/2016	NENA MEMBERSHIP DUES REQ # 300027039		137.00
Check	05/27/2016	261206 Accounts Payable		Petroleum Traders Corporation EV# 53819		12,910.98

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Montgomery Co[illegible]y Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 05/26/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Amount
	1011318	05/20/2016	Load of Gasoline		12,910.98
Check	05/27/2016	261207 Accounts Payable	Professional Diving Services, Inc. EV#371675		5,350.00
	Invoice	Date	Description		Amount
	3128	05/20/2016	Professional Diving - Underwater Bridge Inspection		5,350.00
Check	05/27/2016	261208 Accounts Payable	Sunsouth EV# 432875		316.81
	Invoice	Date	Description		Amount
	2317480	05/13/2016	S-5588 Tractor #2041		68.41
	2322420	05/13/2016	S-5597 Truck #'s 1034, 2038, 3036		248.40
Check	05/27/2016	261209 Accounts Payable	Swearingen Fence & Deck		1,600.00
	Invoice	Date	Description		Amount
	1457	05/20/2016	Sweringen Fence - Lagos Del Sol - District I		1,600.00
Check	05/27/2016	261210 Accounts Payable	The Feed Lot EV#486643		99.05
	Invoice	Date	Description		Amount
	649030	05/13/2016	D-11271 Bridge Dept		99.05
Check	05/27/2016	261211 Accounts Payable	Topco Termite & Pest Control		252.00
	Invoice	Date	Description		Amount
	978/52	05/20/2016	Topco Termite & Pest Control - Apr 2016 - Sign Shop, Dist I & II		99.00
	978/57	05/20/2016	Topco Termite & Pest Control - Quarterly - Co. Shop & Dist III		109.00
	978/48	05/20/2016	Pest Control Dt4.29.16 Inv#978/48		44.00
Check	05/27/2016	261212 Accounts Payable	Toshiba America Business Solutions		273.50
	Invoice	Date	Description		Amount
	1390600	05/20/2016	UNV1030 Universal Top Tab letter size 6 sections folder		273.50
Check	05/27/2016	261213 Accounts Payable	Wal-Mart Community/RFCSLLC		318.00
	Invoice	Date	Description		Amount
	001856	05/20/2016	Wal-Mart - County Shop - AC Window Unit		318.00
Check	05/27/2016	261214 Accounts Payable	West Payment Ctr aka Thomson Reuters EV# 11557		1,484.07

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 05/26/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Amount
	833906182	05/20/2016	West Information Charges, Inv 833906182, Apr 2016		1,484.07
Check	05/27/2016	261215 Accounts Payable	Williams , James		305.49
	Invoice	Date	Description		Amount
	Rq# 2 05/13/16	05/20/2016	Reimbursement - Travel #2		305.49
Check	05/27/2016	261216 Accounts Payable	Wilson & Wilson, Inc. EV# 503389		42.40
	Invoice	Date	Description		Amount
	123840	05/20/2016	Post It Flags, Retractable Purple Pens		42.40
Check	05/27/2016	261217 Accounts Payable	Xerox Corp. EV# 83117		128.01
	Invoice	Date	Description		Amount
	084527763	05/20/2016	Copy machine rental 3/20/16-4/27/16, Inv# 084527763, WC5325		128.01
DISB Disbursement Fund 719 Totals:			Transactions: 43		$89,549.98
	Checks:	43	$89,549.98		

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6-6-16 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND ORDERED PAID

CHECKS ARE DATED 5-27-16

Check Number	To	Check Number
261218		261295
Total Checks Paid		$330,689.96

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: 05/26/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	05/27/2016	261218 Accounts Payable	Alabama Department of Economic & Community Affairs		20,000.00
	Invoice	Date	Description		Amount
	Phase 2	05/20/2016	Montgomery County share of Phase II Passenger Rail Study		20,000.00
Check	05/27/2016	261219 Accounts Payable	Alabama Gas Corporation EV# N/A		2,103.87
	Invoice	Date	Description		Amount
	2016-00002416	05/20/2016	GAS BILL/200000329991		367.46
	2016-00002417	05/20/2016	GAS BILL/200000625767		1,191.06
	2016-00002418	05/20/2016	GAS BILL/200000957063		27.26
	2016-00002424	05/20/2016	GAS BILL/200001124403		518.09
Check	05/27/2016	261220 Accounts Payable	Alabama Institute for Deaf & Blind EV# 169221		35.82
	Invoice	Date	Description		Amount
	IVC 010995	05/20/2016	Fine parchment paper -ivory (32lbs)		35.82
Check	05/27/2016	261221 Accounts Payable	Alabama Machinery & Supply Co. (EV#265441)		168.00
	Invoice	Date	Description		Amount
	1008254	05/20/2016	Invent. Reorder Batch 04/06/2016		67.20
	1007439	05/20/2016	Invent. Reorder Batch 04/06/2016		100.80
Check	05/27/2016	261222 Accounts Payable	Alabama Office Supply EV# 482945		554.72
	Invoice	Date	Description		Amount
	222148-001	05/20/2016	Sheet Protector and Hooks for Housekeeping Log Sheets		297.00
	222788-001	05/20/2016	Invent. Reorder Batch 05/20/2016		257.72
Check	05/27/2016	261223 Accounts Payable	Alabama Power Company EV# 40635		1,598.45
	Invoice	Date	Description		Amount
	2016-00002419	05/20/2016	POWER BILL/17677-79047		32.97
	2016-00002420	05/20/2016	POWER BILL/77274-01002		173.55
	2016-00002421	05/20/2016	POWER BILL/10112-94055		201.95
	2016-00002422	05/20/2016	POWER BILL/13593-51108		1,163.14
	2016-00002423	05/20/2016	POWER BILL/81423-52027		26.84

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 05/26/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261224 Accounts Payable	Alabama Printers EV#502918		35.80
	Invoice	Date	Description		Amount
	5 0288	05/20/2016	Notary Seal for Whitney Cobb		35.80
Check	05/27/2016	261225 Accounts Payable	American Association of Grant Professionals		495.00
	Invoice	Date	Description		Amount
	WALKER	05/20/2016	(req 38)-Registration for GPA Annual Cnf (R. Walker)		495.00
Check	05/27/2016	261226 Accounts Payable	American Osment EV# 474381		25.20
	Invoice	Date	Description		Amount
	754660-01	05/20/2016	Belts for Vacuum Cleaners		25.20
Check	05/27/2016	261227 Accounts Payable	ATC Sewer & Drain Service EV#482820		165.00
	Invoice	Date	Description		Amount
	107972	05/20/2016	EMERGENCY Unstop Jail 1 Kitchen Drain		165.00
Check	05/27/2016	261228 Accounts Payable	Barranco Enterprises LLC/Chappy's Deli EV#468942		152.45
	Invoice	Date	Description		Amount
	5/2/16	05/20/2016	Commission Meeting Breakfast		54.65
	5/16/16	05/20/2016	Commission Meeting Breakfast		50.00
	APRIL 16	05/20/2016	Commission Meeting Breakfast		47.80
Check	05/27/2016	261229 Accounts Payable	Borden Dairy Company EV# 11815		1,280.81
	Invoice	Date	Description		Amount
	2016-00002415	05/23/2016	Inmate Meal		1,280.81
Check	05/27/2016	261230 Accounts Payable	Brenda Daly		648.44
	Invoice	Date	Description		Amount
	2016-00002473	05/20/2016	Travel Reimbursement for Brenda Daly to Point Clear, AL TR# 2		648.44
Check	05/27/2016	261231 Accounts Payable	Brendle Rentals (EV #524024)		1,588.75
	Invoice	Date	Description		Amount
	115102	05/20/2016	Table and Chair Rental for April 12 Run-Off Election		1,588.75
Check	05/27/2016	261232 Accounts Payable	Canon Solutions America		332.43

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 05/26/2016

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

Invoice	Date	Description	Amount
4019025822	05/20/2016	Copier Maint. Inv 4019025822, Ser HTK12919, April 2016	141.95
4019043759	05/20/2016	Copier Maint. Inv 4019043759, Ser HTK12925, April 2016	190.48

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261233 Accounts Payable	Canon Solutions America, Inc. EV# Not Required		128.31

Invoice	Date	Description	Amount
4019026230	05/20/2016	COPIER MAINTENANCE INV #4019026230	128.31

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261234 Accounts Payable	Carolina Imaging Products		318.00

Invoice	Date	Description	Amount
170199	05/20/2016	Toner for HP Laserjet P3015-Booking and Releasing	318.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261235 Accounts Payable	Central Paper Company Montgomery EV#476929		567.33

Invoice	Date	Description	Amount
M000297-00	05/20/2016	YF12403	238.60
M000298-00	05/20/2016	YF12404	226.63
M000311-00	05/20/2016	YF12406	102.10

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261236 Accounts Payable	City of Pike Road - EV#Exempt		6,204.80

Invoice	Date	Description	Amount
June 2016 rent	05/20/2016	June 2016 rent Pike Road Library	6,204.80

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261237 Accounts Payable	CLS Service EV# 554553		153.88

Invoice	Date	Description	Amount
11309	05/20/2016	Laundry Service for MCDF Inmates	153.88

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261238 Accounts Payable	Colonial Insurance Agency (EV# -N/A)		635.00

Invoice	Date	Description	Amount
66493	05/20/2016	Public Official Bond for William Flowers, III - Invoice # 66493	635.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261239 Accounts Payable	Crest Foodservice Equipment Company		183.20

Invoice	Date	Description	Amount
163568	05/20/2016	San Jamar Oven Mitts and Pot Holders for MCDF Kitchen	183.20

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261240 Accounts Payable	Crosby Drinkard Group, LLC (EV# NOT		5,625.00

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Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
			REQ)		
	Invoice	Date	Description		Amount
	060116	05/20/2016	Professional Services June 2016 (Invoice #060116)		5,625.00
Check	05/27/2016	261241 Accounts Payable	Cunningham Derrick/Sheriff Petty Cash		440.50
	Invoice	Date	Description		Amount
	2016-00002430	05/20/2016	Transfer of Inmates by Court Order		440.50
Check	05/27/2016	261242 Accounts Payable	Doyin Ogunbi, MD, LLC Internal Medicine EV# N/A		3,943.13
	Invoice	Date	Description		Amount
	4/2016	05/20/2016	Contract Services		3,943.13
Check	05/27/2016	261243 Accounts Payable	East Montgomery Investment Company		5,800.00
	Invoice	Date	Description		Amount
	HO009012 6/16	05/20/2016	June 2016 rent Probate / Revenue East		5,800.00
Check	05/27/2016	261244 Accounts Payable	Faulkner University EV#NOT REQ		5,829.16
	Invoice	Date	Description		Amount
	135	05/20/2016	June 2016 rent-Montgomery Co Extension Office		5,829.16
Check	05/27/2016	261245 Accounts Payable	Filter Service Company EV# 516139		260.45
	Invoice	Date	Description		Amount
	21343 ss	05/20/2016	05/16 Monthly Filter Service for County Buildings		260.45
Check	05/27/2016	261246 Accounts Payable	G & K Services EV# 29832		255.61
	Invoice	Date	Description		Amount
	1146221746	05/20/2016	Uniform Rental		180.11
	1146221747	05/20/2016	Cleaning Supply Rental		39.90
	1146221745	05/20/2016	Cleaning Supply Rental		35.60
Check	05/27/2016	261247 Accounts Payable	George Noblin		461.82
	Invoice	Date	Description		Amount
	2016-00002472	05/20/2016	Travel Reimbursement for George Noblin TR# 2		461.82
Check	05/27/2016	261248 Accounts Payable	GlassMax EV#542834		600.00
	Invoice	Date	Description		Amount

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Montgomery Co...y Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 05/26/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	IGI050900910	05/20/2016	WINDSHIELD REPLACEMENT FOR 6459		200.00
	IGI042200887	05/20/2016	WINDSHIELD REPLACEMENT FOR 6525		400.00
Check	05/27/2016	261249 Accounts Payable	Goodwyn Mills & Cawood, Inc. EV# 425070		4,020.00
	Invoice	Date	Description		Amount
	LMGM1600061	05/20/2016	Old Selma Road Park Project		4,020.00
Check	05/27/2016	261250 Accounts Payable	Gorrie-Regan & Associates, Inc. EV# 316512		173.00
	Invoice	Date	Description		Amount
	196725	05/20/2016	Time/Date Document Stamp		173.00
Check	05/27/2016	261251 Accounts Payable	Graybar Electric Company EV# 140845		631.35
	Invoice	Date	Description		Amount
	985086423	05/20/2016	Replace Annex III Outside Light		631.35
Check	05/27/2016	261252 Accounts Payable	Gulf States Distributors EV# 212613		2,149.51
	Invoice	Date	Description		Amount
	1244182-IN	05/20/2016	BLACKINTON HI-GLO NAMEBARS		69.95
	1244802-IN	05/20/2016	PACA ALL -2 VEST WITH BLUE STEEL CARRIER FOR NEW EMPLOYEES		2,079.56
Check	05/27/2016	261253 Accounts Payable	Harris & Harris, LLC		300.00
	Invoice	Date	Description		Amount
	5/8/16	05/20/2016	Temp Judge Fees - Cases from 5/6/2016		300.00
Check	05/27/2016	261254 Accounts Payable	Headley Plumbing & Septic Tank EV# N/A-		125.00
	Invoice	Date	Description		Amount
	5/17/2016	05/20/2016	YF12407		125.00
Check	05/27/2016	261255 Accounts Payable	Hurricane Electronics of Montgomery, LLC		5,294.99
	Invoice	Date	Description		Amount
	20454	05/20/2016	REMOVE AND REINSTALL EQUIPMENT ON NEW BIKES		5,294.99
Check	05/27/2016	261256 Accounts Payable	ICS Jail Supplies, Inc. EV# 302122		3,741.00
	Invoice	Date	Description		Amount
	134853	05/20/2016	Detention supplies		146.43

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 05/26/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	134853-01	05/20/2016	Detention supplies		3,594.57
Check	05/27/2016	261257 Accounts Payable	IDW LLC dba ID Wholesaler		704.00
	Invoice	Date	Description		Amount
	1228194	05/20/2016	FARGO DTC COLOR RIBBONS 045215		704.00
Check	05/27/2016	261258 Accounts Payable	International Code Council, Inc. (EV# NOT REQ)		135.00
	Invoice	Date	Description		Amount
	3093143	05/20/2016	International Code of Council - Lonnie McGough		135.00
Check	05/27/2016	261259 Accounts Payable	Intuit Quick Books		1,799.00
	Invoice	Date	Description		Amount
	432210797	05/20/2016	Full Service Plan Renewal - Account # 432210797		1,799.00
Check	05/27/2016	261260 Accounts Payable	Jimmy Day Plumbing & Heating EV#500853		138.00
	Invoice	Date	Description		Amount
	12241	05/20/2016	Left side of sink push button not working Cell B-7 / B-10		138.00
Check	05/27/2016	261261 Accounts Payable	John A. Jernigan, M.D.		9,773.33
	Invoice	Date	Description		Amount
	MAY 2016	05/20/2016	CORONER FOR MAY 2016		9,773.33
Check	05/27/2016	261262 Accounts Payable	Jones McLeod Appliance Service Inc. EV#499614		1,072.85
	Invoice	Date	Description		Amount
	7033575	05/20/2016	Repair Jail 1 Kitchen Peeler		1,072.85
Check	05/27/2016	261263 Accounts Payable	Kelley Foods of Alabama, Inc. EV#482154		1,033.08
	Invoice	Date	Description		Amount
	2016-00002436	05/20/2016	Inmate Meal		1,033.08
Check	05/27/2016	261264 Accounts Payable	Level 3 Communications LLC		1,033.05
	Invoice	Date	Description		Amount
	2016-00002437	05/20/2016	Level 3 ACC321558 INV#44059273		1,033.05
Check	05/27/2016	261265 Accounts Payable	Marshall Lumber Co. EV# 501976		39.39

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 05/26/2016

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

Invoice	Date	Description	Amount
2588600	05/20/2016	YF12405	39.39

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261266	Accounts Payable	Mayer Electric Supply EV# 100392		129.60

Invoice	Date	Description	Amount
20504591	05/20/2016	F17T8 SP41 Eco Bulbs for Courthouse	129.60

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261267	Accounts Payable	McQuick Printing Company EV#494640		8,067.82

Invoice	Date	Description	Amount
54580	05/20/2016	May 2016 Boat & Tag Renewal Notices	7,237.76
54589	05/20/2016	May 2016 Boat & Tag Renewal Notices	433.84
54651	05/20/2016	Gold Marriage (State Seal) Labels Reorder# M1507287745000	396.22

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261268	Accounts Payable	Means Gillis Law, LLC		2,822.50

Invoice	Date	Description	Amount
00116	05/20/2016	May 2016 Legal Bills	1,562.50
00122	05/20/2016	May 2016 Legal Bills	240.00
00113	05/20/2016	May 2016 Legal Bills	520.00
00123	05/20/2016	May 2016 Legal Bills	500.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261269	Accounts Payable	Merchants Foodservice EV# 107819		4,711.03

Invoice	Date	Description	Amount
2016-00002428	05/23/2016	Inmate Meal	4,711.03

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261270	Accounts Payable	Moffitt Technology EV# 499895		210.00

Invoice	Date	Description	Amount
50503	05/20/2016	Service Call	210.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261271	Accounts Payable	Montgomery Advertiser (EV#DHS72179)		603.87

Invoice	Date	Description	Amount
AD 0001285512	05/20/2016	Legal Ad for Public Hearing notice	176.40
AD 532390	05/20/2016	Display Ad - Public Hearing	427.47

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261272	Accounts Payable	Montgomery Cash & Carry		39.60

Invoice	Date	Description	Amount
2016-00002429	05/23/2016	Inmate Meal	39.60

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 05/26/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261273 Accounts Payable	Montgomery Co. Department of Human Res. EV# N/A		10,000.00
	Invoice	Date	Description		Amount
	2016-00002469	05/20/2016	APPROPRIATION FY 2015-2016		10,000.00
Check	05/27/2016	261274 Accounts Payable	Montgomery County Assoc of Volunteer Fire Dept		2,837.21
	Invoice	Date	Description		Amount
	2016-00002468	05/20/2016	ADVALOREM TAXES		2,837.21
Check	05/27/2016	261275 Accounts Payable	Montgomery Lock & Key EV# 478850		180.00
	Invoice	Date	Description		Amount
	94460	05/20/2016	Remove Master Key/Lock in Annex I Sheriff Office		80.00
	60173	05/20/2016	Repair Judge Hardwick's Courtroom Door Lock		100.00
Check	05/27/2016	261276 Accounts Payable	Party City (EV#427820)		241.20
	Invoice	Date	Description		Amount
	210	05/20/2016	Employee Appreciation Supplies		143.34
	212	05/20/2016	Employee Appreciation Supplies - Decorations		97.86
Check	05/27/2016	261277 Accounts Payable	Payliance a/k/a Tigertranz (EV# -N/A)		706.10
	Invoice	Date	Description		Amount
	160529873	05/20/2016	Invoice # 160529873 - April 2016 Fees		706.10
Check	05/27/2016	261278 Accounts Payable	Pitney Bowes Inc.		299.98
	Invoice	Date	Description		Amount
	1000460140	05/20/2016	Ink Cartridge for Postage Machine		299.98
Check	05/27/2016	261279 Accounts Payable	Projector Lamps World LTD		136.97
	Invoice	Date	Description		Amount
	3075952	05/20/2016	Projector Lamp with Housing		136.97
Check	05/27/2016	261280 Accounts Payable	Quality Correctional Health EV# 485920		153,639.62
	Invoice	Date	Description		Amount
	2698	05/20/2016	Medical Service for the month of June 2016		153,639.62
Check	05/27/2016	261281 Accounts Payable	Red Bazzell & Son Inc EV# 501943		4,929.05

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Montgomery Co[illegible]y Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 05/26/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Amount
	39009	05/20/2016	ACCIDENT REPAIR FOR 6479 CLAIM # 147772		4,929.05
Check	05/27/2016	261282 Accounts Payable	Restockit.com EV# N/A-		304.14
	Invoice	Date	Description		Amount
	25007953	05/20/2016	INNOVERA TN450 FAX CARTRIDGE ITEM#IVRTN450		208.44
	25008329	05/20/2016	INNOVERA TN450 FAX CARTRIDGE ITEM#IVRTN450		95.70
Check	05/27/2016	261283 Accounts Payable	Sara Lee Bakery Group EV#137280		369.56
	Invoice	Date	Description		Amount
	2016-00002425	05/23/2016	51588512146		369.56
Check	05/27/2016	261284 Accounts Payable	Sherwin Williams		473.50
	Invoice	Date	Description		Amount
	0678-6	05/20/2016	Paint Training Room at Sheriff Training Facility		219.40
	0677-8	05/20/2016	Paint Fence at Ramer Park		254.10
Check	05/27/2016	261285 Accounts Payable	Snowdoun Veterinary Hospital LLC EV# 549810		221.64
	Invoice	Date	Description		Amount
	49773	05/20/2016	K-9 Medication		221.64
Check	05/27/2016	261286 Accounts Payable	Spherion Staffing LLC		1,530.01
	Invoice	Date	Description		Amount
	RL1047157	05/20/2016	Inv # RL1047157 / Temp employees week ending 4/24/2016		1,440.76
	RL1063952	05/20/2016	Inv RL1063952 / 1 Worker for 5/13/2016		89.25
Check	05/27/2016	261287 Accounts Payable	Standard Insurance Company		3,762.00
	Invoice	Date	Description		Amount
	6/1/2016	05/20/2016	Employee Life Insurance for June 2016		3,762.00
Check	05/27/2016	261288 Accounts Payable	Strickland Companies EV#472615		271.50
	Invoice	Date	Description		Amount
	MG566768-00	05/20/2016	Hammermill Paper Xerographic Bond 20 lb Paper		271.50
Check	05/27/2016	261289 Accounts Payable	The Office Pal		1,095.00
	Invoice	Date	Description		Amount

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 05/26/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	119523-IN	05/20/2016	Toner: HP1606, Dell 3110, Dell 1720		456.36
	119749-IN	05/20/2016	Toner: HP1606, Dell 3110, Dell 1720		638.64
Check	05/27/2016	261290 Accounts Payable	Topco Termite & Pest Control		255.25
	Invoice	Date	Description		Amount
	978/50	05/20/2016	PEST CONTROL FOR SO WAREHOUSE INV# 978/50		44.00
	978/60	05/20/2016	PEST CONTROL FOR SO WAREHOUSE INV# 978/50		68.25
	978/46	05/20/2016	Pest Control Inv. # 97846		99.00
	978/51	05/20/2016	Pest Control West Office		44.00
Check	05/27/2016	261291 Accounts Payable	Triad Martial Arts, Inc. S.S.G.T.		975.00
	Invoice	Date	Description		Amount
	2016-00002470	05/20/2016	(TR8)SSGT Defensive Instructor Re-Certification		975.00
Check	05/27/2016	261292 Accounts Payable	Triton Miami, Inc.dba Triton Datacom, Inc.		99.00
	Invoice	Date	Description		Amount
	SI97913	05/20/2016	Telephone for Security Guard Desk - Probate West		99.00
Check	05/27/2016	261293 Accounts Payable	USAT Corp. EV N/A-		38,090.00
	Invoice	Date	Description		Amount
	10053715	05/20/2016	VEHICULAR IN-MOTION ROUTER AND ANTENNAS FOR 2016 FORD PPV		38,090.00
Check	05/27/2016	261294 Accounts Payable	Wal-Mart Community/RFCSLLC		480.65
	Invoice	Date	Description		Amount
	007156	05/20/2016	Purchase snacks for Assessment Center - C.O. Tests		72.31
	006095	05/20/2016	Replacement Television for Chief Bryan		388.00
	006661	05/20/2016	Liquid Soap		20.34
Check	05/27/2016	261295 Accounts Payable	Xerox Corp. EV# 83117		452.60
	Invoice	Date	Description		Amount
	718296296	05/20/2016	Xerox Rental Invoice #083769890 02/09-03/07/16		175.38
	84551156	05/20/2016	Invoice # 084551156 - Copy Machine Rental - Accounting		132.39
	84564309	05/20/2016	Invoice # 084564309 - Copy Machine Rental Probate West		144.83
DISB Disbursement Fund 719 Totals:			Transactions: 78		$330,689.96

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Montgomery Co[illegible]y Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 05/26/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Checks:	78	$330,689.96		

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6-6-16 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND ORDERED PAID

CHECKS ARE DATED 6-3-16

Check Number	To	Check Number
261296		261325
Total Checks Paid		$42,865.09

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: 05/27/2016

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

Bank Account: DISB - Disbursement Fund 719

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/27/2016	261296 Accounts Payable	New Academy Holding Co dba Academy Sports +Outdoor		606.70

Invoice	Date	Description	Amount
2016-00002476	05/27/2016	items for summer youth fishing classes	606.70

DISB Disbursement Fund 719 Totals: Transactions: 1 $606.70

Checks: 1 $606.70

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 06/02/2016

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

Bank Account: DISB - Disbursement Fund 719

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/03/2016	261297 Accounts Payable	Advance Stores Company, Inc. dba Advance Auto Part		350.51

Invoice	Date	Description	Amount
2792-303405	05/26/2016	Advance Auto Parts - Truck #5007	350.51

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/03/2016	261298 Accounts Payable	Al Dept Public Safety/Driver License Div EV 444222		5.75

Invoice	Date	Description	Amount
05/2016 RM	05/26/2016	MVR for County vehicle driver, Yvette Williams	5.75

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/03/2016	261299 Accounts Payable	Alabama Office Supply EV# 482945		388.86

Invoice	Date	Description	Amount
0222046-001	05/26/2016	Post-it, Pads, Purell, Rubber Bands, Sharpie, Tape, Tabs, etc.	167.47
0222046-002	05/26/2016	Post-it, Pads, Purell, Rubber Bands, Sharpie, Tape, Tabs, etc.	92.30
0222871-001	05/26/2016	Office Supplies Legal Pads, Binder Clips, Blue Pens, 1/3 Cut Fld	129.09

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/03/2016	261300 Accounts Payable	Alabama Power Company EV# 40635		492.24

Invoice	Date	Description	Amount
2016-00002495	05/26/2016	Power Bill# 78933-98003	492.24

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/03/2016	261301 Accounts Payable	B & H Photo-Video		905.99

Invoice	Date	Description	Amount
109743282	05/26/2016	Rack Mount UPS Units for Probate South	905.99

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/03/2016	261302 Accounts Payable	Best One Tires EV#307216		1,937.92

Invoice	Date	Description	Amount
4140038348	05/26/2016	Best One Tires - Truck #'s 3048 & 2034	968.96
4140038620	05/26/2016	Best One Tires - Truck #'s 5048 & 5051	968.96

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/03/2016	261303 Accounts Payable	Blue Ridge Mountain Water, Inc. EV# 496017		20.40

Invoice	Date	Description	Amount
852203	05/26/2016	Water for Clients, INV 852203, 5/17/16	16.20
852201	05/26/2016	Water for Clients, INV 852201, 5/17/16	4.20

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/03/2016	261304 Accounts Payable	Canon Solutions America, Inc. EV# Not		236.79

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 06/02/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
			Required		
	Invoice	Date	Description		Amount
	4019040206	05/26/2016	copy machine rental- inv 4019040206, model SHPIM3512, 5-2016		236.79
Check	06/03/2016	261305 Accounts Payable	Carlisle & Associates EV# 467649		911.27
	Invoice	Date	Description		Amount
	1917918	05/26/2016	Work COmp pharmacy, R.Stone, Inv.1917918, 5/24/16		911.27
Check	06/03/2016	261306 Accounts Payable	Clifton Lovejoy (EV#N/A)		312.50
	Invoice	Date	Description		Amount
	2016-00002508	05/26/2016	EVEN PROGRAM 5-3-16 - 5-31-16		312.50
Check	06/03/2016	261307 Accounts Payable	Cougar Oil, Inc. EV# 503416		12,085.74
	Invoice	Date	Description		Amount
	71930	05/26/2016	Load of Diesel Fuel		12,085.74
Check	06/03/2016	261308 Accounts Payable	CrossFit Saints Forge EV# 468942		600.00
	Invoice	Date	Description		Amount
	52016	05/26/2016	wellness program - cross-fit - Invoice 52016		600.00
Check	06/03/2016	261309 Accounts Payable	Dade Paper Company EV# 98659		2,474.64
	Invoice	Date	Description		Amount
	10409521	05/26/2016	Dade Paper Co. - Wypall Shop Towels for all Districts		2,474.64
Check	06/03/2016	261310 Accounts Payable	East Alabama Porta-Toilet, LLC EV# 512160		150.00
	Invoice	Date	Description		Amount
	65M00265	05/26/2016	East Alabama Porta Toilet - Invoices Dated 05/22/2016		75.00
	65M00266	05/26/2016	East Alabama Porta Toilet - Invoices Dated 05/22/2016		75.00
Check	06/03/2016	261311 Accounts Payable	Forterra Pipe & Precast, LLC		3,331.60
	Invoice	Date	Description		Amount
	11402401	05/26/2016	Hanson Pipe - District III		3,331.60
Check	06/03/2016	261312 Accounts Payable	Lexis Nexis EV# 19170		260.00
	Invoice	Date	Description		Amount

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Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	1404055-20160430	05/26/2016	2 users@ $130.00=$260.00 May 2016		260.00
Check	06/03/2016	261313 Accounts Payable	Linda Jones-Gleason dba LogoLand Marketing #EV N/A		4,674.08
	Invoice	Date	Description		Amount
	092390	05/26/2016	Drug Education: Fans		2,075.00
	092391	05/26/2016	Drug Education: Baseball Stress Relievers, Pens		1,024.08
	092392	05/26/2016	Drug Education: Baseball Stress Relievers, Pens		1,575.00
Check	06/03/2016	261314 Accounts Payable	Mercer , Thomas		657.76
	Invoice	Date	Description		Amount
	2016-00002496	05/26/2016	Case No. CV 96-9865 Biweekly Workers Comp		657.76
Check	06/03/2016	261315 Accounts Payable	Montgomery County General Fund EV# Not Required		400.30
	Invoice	Date	Description		Amount
	2016-00002502	05/26/2016	Postage Usage For - 05/2016		400.30
Check	06/03/2016	261316 Accounts Payable	Montgomery County General Fund EV# Not Required		1,683.60
	Invoice	Date	Description		Amount
	2016-00002506	05/26/2016	Gas Usage Misc Funds - 05/2016		1,683.60
Check	06/03/2016	261317 Accounts Payable	PC Mall Gov, Inc. EV# Not Required		175.92
	Invoice	Date	Description		Amount
	R09295530102	05/26/2016	Garmin Navigation System		175.92
Check	06/03/2016	261318 Accounts Payable	Pine Level Water Authority Inc.		17.75
	Invoice	Date	Description		Amount
	2016-00002501	05/26/2016	Water Bill# 129		17.75
Check	06/03/2016	261319 Accounts Payable	Quint-Mar Water Authority		20.80
	Invoice	Date	Description		Amount
	2016-00002509	05/26/2016	Water Bill# 1-06-00620		20.80
Check	06/03/2016	261320 Accounts Payable	Regions Bank EV# NA-		60.00
	Invoice	Date	Description		Amount

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 06/02/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	9406/KMurphy	05/26/2016	Annual Membership Dues Sheriff & Chief Murphy's credit card		30.00
	9414/DCunningham	05/26/2016	Annual Membership Dues Sheriff & Chief Murphy's credit card		30.00
Check	06/03/2016	261321 Accounts Payable	Sunsouth EV# 432875		720.40
	Invoice	Date	Description		Amount
	2314848	05/26/2016	Sunsouth - Tractor #3040		429.89
	2320274	05/26/2016	Sunsouth - Tractor #2041		290.51
Check	06/03/2016	261322 Accounts Payable	The Office Pal		840.00
	Invoice	Date	Description		Amount
	0121180-IN	05/26/2016	Toner Cartridges for Downtown		840.00
Check	06/03/2016	261323 Accounts Payable	Topco Termite & Pest Control		33.00
	Invoice	Date	Description		Amount
	1055	05/26/2016	on-site clinic - Invoice # 1055		33.00
Check	06/03/2016	261324 Accounts Payable	Xerox Corp. EV# 83117		197.27
	Invoice	Date	Description		Amount
	084728995	05/26/2016	Meter Usage 04-21-16 to 05-21-16		197.27
Check	06/03/2016	261325 Accounts Payable	YMCA of Montgomery EV# 472316		8,920.00
	Invoice	Date	Description		Amount
	05/2016	05/26/2016	Discounted Membership - Invoice May16		8,920.00

DISB Disbursement Fund 719 Totals: Transactions: 29 $42,865.09

Checks: 29 $42,865.09

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6-6-16 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND ORDERED PAID

CHECKS ARE DATED 6-3-16

Check Number	To	Check Number
261326		261402
Total Checks Paid		$250,930.75

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: 06/02/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	06/03/2016	261326 Accounts Payable	Advanced Disposal EV# 11815		64.00
	Invoice	Date	Description		Amount
	sk0003405332	05/27/2016	Garbage Service - Annex II 125 Washington Ave 6/01/16-6/30/16		64.00
Check	06/03/2016	261327 Accounts Payable	Alabama Machinery & Supply Co. (EV#265441)		8.55
	Invoice	Date	Description		Amount
	1008301	05/27/2016	Multipurpose Adhesive		8.55
Check	06/03/2016	261328 Accounts Payable	Alabama Office Supply EV# 482945		14.30
	Invoice	Date	Description		Amount
	222937-002	05/27/2016	Safety Glasses for Grounds		8.28
	222937-001	05/27/2016	Safety Glasses for Grounds		6.02
Check	06/03/2016	261329 Accounts Payable	Alabama Power Company EV# 40635		11,978.74
	Invoice	Date	Description		Amount
	2016-00002477	05/27/2016	POWER BILL/45130-02049		8,288.32
	2016-00002478	05/27/2016	POWER BILL/77073-88004		2,781.93
	2016-00002479	05/27/2016	POWER BILL/51243-83012		57.51
	2016-00002480	05/27/2016	POWER BILL/28689-92001		189.49
	2016-00002481	05/27/2016	POWER BILL/97833-59025		589.71
	2016-00002482	05/27/2016	POWER BILL/79353-96005		71.78
Check	06/03/2016	261330 Accounts Payable	Alabama Printers EV#502918		35.90
	Invoice	Date	Description		Amount
	0292	05/27/2016	"My commission Expires 5/20/2020" Stamp for Shamika K. Butts		35.90
Check	06/03/2016	261331 Accounts Payable	American Amenities, Inc.		1,667.00
	Invoice	Date	Description		Amount
	a160097	05/27/2016	ADMISSION KITS		1,667.00
Check	06/03/2016	261332 Accounts Payable	American Osment EV# 474381		50.95
	Invoice	Date	Description		Amount
	344426	05/27/2016	BRUSH TRUCK FLGD SUPR SOFT 10" TB-10 HI-TECH #395-001600		50.95
Check	06/03/2016	261333 Accounts Payable	Auburn University Government Services		600.00

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Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
			EV# 256763		

Invoice	Date	Description	Amount
16-091601-13	05/27/2016	Request #8 9/09/16 CRE Update Class 2016	150.00
16-091601-14	05/27/2016	Request #8 9/09/16 CRE Update Class 2016	150.00
16-091601-10	05/27/2016	Request #8 9/09/16 CRE Update Class 2016	150.00
16-091601-11	05/27/2016	Request #8 9/09/16 CRE Update Class 2016	150.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/03/2016	261334 Accounts Payable	B & H Photo-Video		880.00

Invoice	Date	Description	Amount
110648496	05/27/2016	HP COLOR LASERJET TONERS FOR CP4025-Booking Dept.	880.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/03/2016	261335 Accounts Payable	Best Glass Company EV# 469683		214.00

Invoice	Date	Description	Amount
144528	05/27/2016	EMERGENCY Replace Broken Glass at Probation and Parole	214.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/03/2016	261336 Accounts Payable	Bill Atkins Polygraph		200.00

Invoice	Date	Description	Amount
0015-2016	05/27/2016	Polygraph for MCDF Applicants	200.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/03/2016	261337 Accounts Payable	Brendle Sprinkler Company EV# 442855		3,810.00

Invoice	Date	Description	Amount
46710	05/27/2016	Annual Backflow Prevention Test at Probate West	550.00
47740	05/27/2016	Annual Backflow Prevention Test at Annex I and III	660.00
47730	05/27/2016	Annual Fire Pump and Backflow Prevention Test for Jail 2	2,250.00
48150	05/27/2016	Annual Fire Pump and Backflow Prevention Test for Jail 2	350.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/03/2016	261338 Accounts Payable	C.E.S. City Electric Supply EV# 124618		222.00

Invoice	Date	Description	Amount
mgy/043533	05/27/2016	Exterior LED Lights for Carnegie	222.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/03/2016	261339 Accounts Payable	Caldwell , Bonnie		6,500.00

Invoice	Date	Description	Amount
2016-00002507	05/27/2016	Property purchase-1862 Terminal Rd. Montgomery, AL	6,500.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/03/2016	261340 Accounts Payable	Capitol Supply LLC EV# 40133		62.37

Invoice	Date	Description	Amount

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Montgomery Co[illegible]y Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 06/02/2016

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	38281		05/27/2016	Repair Jail 1 Kitchen Sink		62.37
Check	06/03/2016	261341 Accounts Payable		Care Here, LLC EV#456819		10.20
	Invoice		Date	Description		Amount
	inv4755		05/27/2016	Pre-employment Drug Screens, INV.4753, 8/31/15		10.20
Check	06/03/2016	261342 Accounts Payable		Central Paper Company Montgomery EV#476929		621.45
	Invoice		Date	Description		Amount
	M000238-00		05/27/2016	Invent. Reorder Batch 05/11/2016		621.45
Check	06/03/2016	261343 Accounts Payable		Century Tel Acquisition, LLC-DBA/Century Link		8,242.92
	Invoice		Date	Description		Amount
	2016-00002499		05/27/2016	ACC 430811262		8,242.92
Check	06/03/2016	261344 Accounts Payable		Charter Communications		649.42
	Invoice		Date	Description		Amount
	2016-00002497		05/27/2016	Montgomery County Commission 8357188800000554 5/21/16 Billing		649.42
Check	06/03/2016	261345 Accounts Payable		Clarke Mosquito Control Products, Inc. EV#212520		15,125.00
	Invoice		Date	Description		Amount
	5070150		05/27/2016	Clarke Mosquito Control - Sign Shop		15,125.00
Check	06/03/2016	261346 Accounts Payable		Claudette E. Rogers		1,500.00
	Invoice		Date	Description		Amount
	2016-00002487		05/27/2016	PTD client counseling,4/28/16-5/25/16, 60 hrs		1,500.00
Check	06/03/2016	261347 Accounts Payable		Climate Service, Inc. EV# 473752		10,910.00
	Invoice		Date	Description		Amount
	160427-070		05/27/2016	Monthly Air Condition MaintenanceMay 2016		10,910.00
Check	06/03/2016	261348 Accounts Payable		Color ID		718.00
	Invoice		Date	Description		Amount
	200137		05/27/2016	Security Cards		718.00
Check	06/03/2016	261349 Accounts Payable		Cost Plus Dental, LLC EV# 614644		9,330.00

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 06/02/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Amount
	6/2016	05/27/2016	Discounted Dental services - Invoice June 2016		9,330.00
Check	06/03/2016	261350 Accounts Payable	Custom Products Corporation EV# 103324		365.28
	Invoice	Date	Description		Amount
	275662	05/27/2016	Invent. Reorder Batch 05/19/2016		365.28
Check	06/03/2016	261351 Accounts Payable	Debra Jarrett EV# Not Required		1,980.00
	Invoice	Date	Description		Amount
	2016-00002491	05/27/2016	PTD client counseling,4/28/16-5/25/16, 66 hrs		1,980.00
Check	06/03/2016	261352 Accounts Payable	Dell Marketing LP EV# 49098		66.49
	Invoice	Date	Description		Amount
	XJXJDT355	05/27/2016	Printer Cartridges		66.49
Check	06/03/2016	261353 Accounts Payable	DiDi Henry EV# NOT REQ.		99.36
	Invoice	Date	Description		Amount
	2016-00002511	05/27/2016	Travel Request #7		99.36
Check	06/03/2016	261354 Accounts Payable	Dixie Electric Cooperative EV# 492624		597.40
	Invoice	Date	Description		Amount
	2016-00002483	05/27/2016	ELECTRIC BILL/19397004		32.81
	2016-00002484	05/27/2016	ELECTRIC BILL/19397005		390.37
	2016-00002485	05/27/2016	ELECTRIC BILL/19397006		174.22
Check	06/03/2016	261355 Accounts Payable	Don Payne (EV# NOT REQ)		862.50
	Invoice	Date	Description		Amount
	62	05/27/2016	April 26, 2016 - May 25, 2016 Collection Services inv # 61		862.50
Check	06/03/2016	261356 Accounts Payable	Election Systems & Software (EV#152114)		8,509.04
	Invoice	Date	Description		Amount
	984447	05/27/2016	Ballots and Supplies for Run-Off Election (4/12/16)		8,509.04
Check	06/03/2016	261357 Accounts Payable	Falls Facility Services, Inc.		11,594.08
	Invoice	Date	Description		Amount
	7083	05/27/2016	Monthly Janitorial Service-All Contracted BldgApril 2016		11,594.08

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Montgomery Co[illegible]y Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 06/02/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/03/2016	261358 Accounts Payable	Ferguson Enterprises, Inc.		63.82
	Invoice	Date	Description		Amount
	3259578	05/27/2016	EMERGENCY Spray Foam Sealant for Grounds		63.82
Check	06/03/2016	261359 Accounts Payable	Filter Service Company EV# 516139		440.80
	Invoice	Date	Description		Amount
	21343 MCDF	05/27/2016	Air Filter Service for the Detention Facility		440.80
Check	06/03/2016	261360 Accounts Payable	G & K Services EV# 29832		201.61
	Invoice	Date	Description		Amount
	1146224901	05/27/2016	Uniform Rental		126.11
	1146224902	05/27/2016	Cleaning Supply Rental		39.90
	11464900	05/27/2016	Cleaning Supply Rental		35.60
Check	06/03/2016	261361 Accounts Payable	Gordon, Kenneth Maurice		409.50
	Invoice	Date	Description		Amount
	2016-00002494	05/27/2016	(38)-Reimbursement for travel expenses to Mobile		409.50
Check	06/03/2016	261362 Accounts Payable	Gorrie-Regan & Associates, Inc. EV# 316512		150.00
	Invoice	Date	Description		Amount
	193532	05/27/2016	Repair Annex 3 Parking Deck Arm		150.00
Check	06/03/2016	261363 Accounts Payable	Graybar Electric Company EV# 140845		35.40
	Invoice	Date	Description		Amount
	985257270	05/27/2016	Panduit Latching Elect Duct, Drop Ceiling, Corner Duct Out		35.40
Check	06/03/2016	261364 Accounts Payable	Gulf States Distributors EV# 212613		519.89
	Invoice	Date	Description		Amount
	1245018-IN	05/27/2016	PACA BALLISITC VEST FOR A. GIBBS		519.89
Check	06/03/2016	261365 Accounts Payable	Gwendolyn Allen Smith EV# Not Required		5,120.00
	Invoice	Date	Description		Amount
	2016-00002488	05/27/2016	PTD client counseling,4/28/16-5/25/16, 128 hrs		5,120.00
Check	06/03/2016	261366 Accounts Payable	Haskell Slaughter & Gallion, LLC		1,460.82
	Invoice	Date	Description		Amount

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 06/02/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	6/2016	05/27/2016	MONTHLY FEE FOR 6/2016		1,460.82
Check	06/03/2016	261367 Accounts Payable	Hawk, Inc. EV# 125054		598.50
	Invoice	Date	Description		Amount
	5611	05/27/2016	Edlund Can Opener for Jail 1 Kitchen		598.50
Check	06/03/2016	261368 Accounts Payable	Hurricane Electronics of Montgomery, LLC		4,312.50
	Invoice	Date	Description		Amount
	20509	05/27/2016	Harris Radio Encryption Upgrades for Handheld Radios		4,312.50
Check	06/03/2016	261369 Accounts Payable	Information Transport Solutions, Inc.		10,605.99
	Invoice	Date	Description		Amount
	16-58674	05/27/2016	Cisco ASA Firewall for DR Site		10,605.99
Check	06/03/2016	261370 Accounts Payable	Inmate Services Corporation		1,635.00
	Invoice	Date	Description		Amount
	20064	05/27/2016	Extradition of Prisoners		535.00
	20112	05/27/2016	Extradition of Prisoners		750.00
	20027	05/27/2016	Extradition of Prisoners		350.00
Check	06/03/2016	261371 Accounts Payable	International Assurance of Tennessee EV# 541173		7,624.96
	Invoice	Date	Description		Amount
	JUNE 2016	05/27/2016	Inmate Medical Excess Insurance Premium		7,624.96
Check	06/03/2016	261372 Accounts Payable	Lexis Nexis EV# 19170		390.00
	Invoice	Date	Description		Amount
	140405520160430	05/27/2016	Two Uses @130.00 = 260.00		260.00
	140405520160430T	05/27/2016	04/30/16 Tax & Audit Usage @ $130.00 Inv #1404055-20160430		130.00
Check	06/03/2016	261373 Accounts Payable	Logo Branders EV# 504745		13.00
	Invoice	Date	Description		Amount
	14989-1	05/27/2016	EMBRIODERED OUTER VEST CARRIER FOR DEP B. GOODEN		13.00
Check	06/03/2016	261374 Accounts Payable	Manora, Derrick EV# Not Required		1,320.00
	Invoice	Date	Description		Amount

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 06/02/2016

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	2016-00002488		05/27/2016	PTD client counseling,4/28/16-5/25/16, 44 hrs		1,320.00
Check	06/03/2016	261375 Accounts Payable		McQuick Printing Company EV#494640		129.76
	Invoice		Date	Description		Amount
	54765		05/27/2016	Printed table cover with Election Center lettering		129.76
Check	06/03/2016	261376 Accounts Payable		Meadows , Leslie		2,340.00
	Invoice		Date	Description		Amount
	2016-00002490		05/27/2016	PTD client counseling,4/28/16-5/25/16, 104 hrs		2,340.00
Check	06/03/2016	261377 Accounts Payable		Means Gillis Law, LLC		1,460.82
	Invoice		Date	Description		Amount
	6/2016		05/27/2016	MONTHLY FEE FOR 6/2016		1,460.82
Check	06/03/2016	261378 Accounts Payable		MSF, Inc. EV# 548310		2,236.90
	Invoice		Date	Description		Amount
	10428		05/27/2016	Security Guard Service for May 16-May 27, 2016		562.10
	10429		05/27/2016	Security Guard Service for May 16-May 27, 2016		562.10
	10455		05/27/2016	Security Guard Service for May 16-May 27, 2016		577.43
	10456		05/27/2016	Security Guard Service for May 16-May 27, 2016		535.27
Check	06/03/2016	261379 Accounts Payable		Patrick Stokes EV# NOT REQ		97.20
	Invoice		Date	Description		Amount
	2016-00002513		05/27/2016	.Mileage Reimbursement 180 x 0.54		97.20
Check	06/03/2016	261380 Accounts Payable		Petroleum Traders Corporation EV# 53819		13,732.59
	Invoice		Date	Description		Amount
	1015498		05/27/2016	1 LOAD OF FUEL FOR DT		13,732.59
Check	06/03/2016	261381 Accounts Payable		Phillips Riley Funeral Home		400.00
	Invoice		Date	Description		Amount
	r hearthsill		05/27/2016	Pauper Burial		400.00
Check	06/03/2016	261382 Accounts Payable		Pitney Bowes Reserve Account		10,000.00
	Invoice		Date	Description		Amount
	2016-00002492		05/27/2016	Postage for Mail Machine - Support Service Acct# 50002773		10,000.00

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 06/02/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/03/2016	261383 Accounts Payable	Pump Repairs EV# 549002		197.50
	Invoice	Date	Description		Amount
	8016	05/27/2016	REPAIRS MADE TO K-9 PUMP 2ND TRIP		197.50
Check	06/03/2016	261384 Accounts Payable	R & H Supply Co., dba Johnstone Supply EV#473673		688.04
	Invoice	Date	Description		Amount
	259S100081575001	05/27/2016	B91-013-PBE093635CB TTW AC23-2080 9.2K with Heat Strips		659.45
	259S100082739001	05/27/2016	G36-332 Capacitor for Firing Range A/C		28.59
Check	06/03/2016	261385 Accounts Payable	R. Todd Grant EV# NOT REQ.		299.46
	Invoice	Date	Description		Amount
	2016-00002512	05/27/2016	Reimb for Todd Grant Trav Req # 9 May 25-26, 2016 in Tuscaloosa.		299.46
Check	06/03/2016	261386 Accounts Payable	Regina Walker		117.98
	Invoice	Date	Description		Amount
	2016-00002493	05/27/2016	(34)-Reimbursement for travel to Grant Writing Workshop		117.98
Check	06/03/2016	261387 Accounts Payable	Russell Petroleum Corp.		5,179.14
	Invoice	Date	Description		Amount
	102652	05/27/2016	1 LOAD OF FUEL FOR K-9		5,179.14
Check	06/03/2016	261388 Accounts Payable	Save Systems EV# 468942		740.00
	Invoice	Date	Description		Amount
	6529	05/27/2016	Four CX-SA-750GB Disk Drives for the CX4-480		740.00
Check	06/03/2016	261389 Accounts Payable	Sea Coast Disposal, Inc.		670.80
	Invoice	Date	Description		Amount
	5391	05/27/2016	Garbage Service - Courthouse 251 S. Lawrence May 2016		670.80
Check	06/03/2016	261390 Accounts Payable	SiteOne Landscape Supply Holding, LLC		77.81
	Invoice	Date	Description		Amount
	78006428	05/27/2016	Gallon of Turf Spray		77.81
Check	06/03/2016	261391 Accounts Payable	Smith, Dannie EV# Not Required		240.00
	Invoice	Date	Description		Amount

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 06/02/2016

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	2016-00002489		05/27/2016	PTD client counseling,4/28/16-5/25/16, 8 hrs		240.00
Check	06/03/2016	261392 Accounts Payable		Southern Linc (EV Not Required)		6,033.18
	Invoice		Date	Description		Amount
	2016-00002475		05/27/2016	ACC 9001884998 INV 10233461		6,033.18
Check	06/03/2016	261393 Accounts Payable		Southern Pipe & Supply Co., Inc.		98.00
	Invoice		Date	Description		Amount
	9663089-00		05/27/2016	18" Sink Spouts for Jail 1		98.00
Check	06/03/2016	261394 Accounts Payable		Spherion Staffing LLC		2,101.77
	Invoice		Date	Description		Amount
	rl1026998		05/27/2016	Absentee Workers		365.72
	RL 1026999		05/27/2016	Absentee Workers		471.76
	RL1027001		05/27/2016	Pay for 40 hours work (3-21-16 - 3-25-16) for Mary Duncan		756.93
	RL1021950		05/27/2016	Pay for 22.25 hours work (3-16-16 - 3-18-16) for Mary Duncan		507.36
Check	06/03/2016	261395 Accounts Payable		Topco Termite & Pest Control		55.00
	Invoice		Date	Description		Amount
	978/47		05/27/2016	Invoice # 978/47 Service Date 4/29/2016 Pest Control		55.00
Check	06/03/2016	261396 Accounts Payable		Twyla Jackson		27.54
	Invoice		Date	Description		Amount
	2016-00002510		05/27/2016	Reimbursement for 51 miles @ $.54 per mile		27.54
Check	06/03/2016	261397 Accounts Payable		United Parcel Service EV N/A-		25.12
	Invoice		Date	Description		Amount
	97T5T8216		05/27/2016	SHIPPING CHARGES FOR MCSO J JERRY TO L3 INV#000097T5T8216		18.12
	000097T5T8216		05/27/2016	Shipping Charges		7.00
Check	06/03/2016	261398 Accounts Payable		Verizon Wireless EV# Not Required		21,355.37
	Invoice		Date	Description		Amount
	2016-00002474		05/27/2016	VERZ 442072434-00001 INV9765728838		21,355.37
Check	06/03/2016	261399 Accounts Payable		Water Works Board (EV# NOT REQ)		48,904.13
	Invoice		Date	Description		Amount

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 06/02/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	2016-00002498	05/26/2016	Master Account 501-0264.300 06/2016		276.18
	2016-00002500	05/27/2016	Master Account 501-0264.300 (Gen)06/14/16		46,627.95
Check	06/03/2016	261400 Accounts Payable	Wetumpka Tinting LLC		250 00
	Invoice	Date	Description		Amount
	51616	05/27/2016	VEHICLE WINDOW TINITING FOR 6539 & 6540		250.00
Check	06/03/2016	261401 Accounts Payable	Wilson & Wilson, Inc. EV# 503389		168.45
	Invoice	Date	Description		Amount
	124197	05/27/2016	Supplies for Court. Records		168.45
Check	06/03/2016	261402 Accounts Payable	Xerox Corp. EV# 83117		2,915.45
	Invoice	Date	Description		Amount
	84603162	05/27/2016	Copy Machine Rental April		203.66
	84603164	05/27/2016	Copy Machine Rental April		110.63
	84603163	05/27/2016	Copy Machine Rental April		110.14
	84580083	05/27/2016	Xerox Rental Invoice #084580083 03/30-05/10/16		190.03
	84551158	05/27/2016	Copier Rental		153.12
	84551157	05/27/2016	Copier Rental		179.05
	84346977	05/27/2016	Copier Rental		214.29
	84346978	05/27/2016	Copier Rental		160.81
	84728985	05/27/2016	Maintenance Copy Machine Rental for May 2016		99.77
	84728989	05/27/2016	Monthly Copier Rental May 2016		165.13
	84728998	05/27/2016	Inv # 084728998 / Meter Usage 4/21/16 to 5/21/16		130.65
	84728988	05/27/2016	Xerox Copy Machine Base Charge May 2016		144.89
	84729004	05/27/2016	Copier Machine Rental		319.14
	84729005	05/27/2016	Copier Machine Rental		251.70
	84729007	05/27/2016	Copier Machine Rental		174.51
	84728983	05/27/2016	Copy Machine Rental		307.93

DISB Disbursement Fund 719 Totals: Transactions: 77 $250,930.75

Checks: 77 $250,930.75

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