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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 30, 2016

MEMORANDUM

TO: Montgomery County Commission

FROM: Donald L. Mims *DLM*
County Administrator

SUBJECT: Information pertaining to the July 5, 2016
Montgomery County Commission Regular Meeting

We will begin our Information Session on Tuesday, July 5, 2016, at 8:00 a.m. The Formal Session will begin at 9:30 a.m.

County Offices will be closed Monday, July 4, 2016, in observance of Independence Day.

At the July 18, 2016 Commission meeting, Finance Director Sherrill Thomas will provide a review for the 2016-2017 Budget and we will have budget hearings on July 20, 2016.

The Montgomery County Extension Office Luncheon and Annual Report to the County Commission will be held on Monday, August 1, 2016, at their office.

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 July 5, 2016

Waived Rules Items to Consider for July 5, 2016

2. Consider Authorization of Position Fill Requests – Probate Judge's Office
 - (1) Customer Service Clerk (CO0016), Position Number 750016051
 - (2) Customer Service Clerk (CO0016), Position Number 750016058
 - (3) Customer Service Clerk (CO0016), Position Number 750016066

Items to Consider for Monday, July 18, 2016 Montgomery County Commission Regular Meeting Agenda

3. Consider Authorization of Cooperative Agreement for the State Homeland Security Grant Program, Grant Number 5ATL (#2) (FY2015 - \$22,932), Sheriff's Office

4. Consider Authorization of Professional Services Agreement with the City of Auburn for Law Enforcement Services at Major Sporting Events and/or Special Events, Subject to Review by County Attorney, Sheriff's Office
5. Consider Authorization of Mid-South Resource Conservation & Development Council, Inc., Grant Application regarding Outdoor, Adult Fitness Equipment for Flatwood Park and Community Center, Parks and Recreation Department
6. Consider Agreement with the Alabama Department of Transportation regarding Resurfacing Moore Road from SR-94 to US-231, Project No. STPNU-5115(250), MCP 51-78-16, CPMS Ref. #100065619 and Related Resolution, Engineering Department
7. Consider Professional Services Contract with Terez Fuller for the E.V.E.N. Program, Community Corrections
8. Consider Insolvents, Errors and Taxes in Litigation for 2015 and Uncollected Insolvents and Taxes in Litigation for Previous Year(s) and Related Resolution, Revenue Commissioner's Office **(Enclosed in your packet are additional attachments for this item)**
9. Consider Authorization of Memorandum of Understanding between Cities of Millbrook, Montgomery, and Prattville, the Counties of Autauga, Elmore and Montgomery and Maxwell Air Force Base for Zoning and Land Use Change Notifications, County Commission
10. Consider Authorization of Subgrant Agreement Weatherization Program, Grant Number DOE-028-16, County Commission
11. Consider Authorization of Board Member Appointment to the Montgomery City/County Public Library Board, County Commission
12. Consider Authorization of Amendment Number 2 to Contract with Advanced Disposal regarding Garbage Collection Service (Alabama Cooperative Extension Service at 5340 Atlanta Highway), Contract Number 51901-15B-022, Support Services
13. Consider Authorization of State of Alabama Contract T190 Rental Agreement regarding Copiers with Sharp Electronics Corporation, Support Services
14. Consider Authorization of Bid Award to Lowest Bidder, regarding Montgomery County Park Grounds Maintenance, Bid Number 51901-16B-024, Support Services **(Bid will open on July 12, 2016, but needs to be placed on agenda for July 18, 2016)**
15. Consider Authorization to Recognize and Deny Claim filed by Ky'ann Cogman, County Commission

16. Consider Authorization to Recognize and Deny Claim filed by Catherine Leonard, County Commission
17. Consider Payment of Professional Dues for County Administrator Donald L. Mims, County Commission
18. Consider Authorization of Budget Change Requests (6) (**Can we place all six Budget Changes under one Agenda Item?**)
 - (1) County Commission – Request Number 2
 - (2) District Attorney’s Office – Request Number 4
 - (3) Engineering Department – Request Number 10
 - (4) Judge of Probate – Request Number 8
 - (5) Personnel Department – Request Number 4
 - (6) Emergency Management Communications District Board – Request Number 2
19. Consider Authorization of Travel/Training Request Number 51 regarding Leadership Montgomery Legacy Class for Sherri Taylor, Sheriff’s Office
20. Consider Authorization of Travel/Training Request Number 14 regarding Leadership Montgomery Legacy Class for Calvin Johnson, Appraisal Department
21. Consider Authorization of Travel/Training Request Number 34 regarding Leadership Montgomery Legacy Class for Commissioner Ronda M. Walker, County Commission

Personnel Actions

22. Consider Authorization of Position Fill Requests – Sheriff’s Office
 - (1) Deputy Sheriff Trainee (CO0430)/Deputy Sheriff (CO0431), Position Number 078
 - (2) Deputy Sheriff – Part-Time, (CO0431-PT), Position Number 6
23. Consider Authorization to Hire Appraiser III at Pay Grade A10, Step 7 (\$68,089), Appraisal Department
24. Consider Authorization of Position Fill Request for Retired RSA Employee, Board of Registrars
25. Consider Authorization of Position Fill Request for Senior Administrative Assistant, Position Number 400019013, District Attorney’s Office
26. Consider Authorization to Hire General Services Director at Pay Grade 13, Step 3 (\$80,458), County Commission

General Information

27. Copy of Email from Event Chairperson Carolyne Thorne with Independent Rights & Resources (formerly The Montgomery Center for Independent Living) requesting Funding in the Amount of \$5,000 for the Program **(In August 2015, Chairman Dean appropriated \$1,000 to the Montgomery Center for Independent Living for Operational Expenses)**
28. Copy of Letter from Southeast Region Engineer George H. Conner with the Alabama Department of Transportation regarding Intersection of Alabama Highway 126 and Wares Ferry Road
29. Copy of Letter from Senior Vice President of Corporate Development Ellen G. McNair, Montgomery Area Chamber of Commerce regarding the Calling of an Executive Session to Discuss a Commerce or Trade Matter
30. Copy of Email from Board of Directors President Toby Roth with Bridge Builders Alabama requesting to Meet with the Commission regarding Funding
31. Copy of Information regarding My Brother's Keeper President's Challenge provided by Karen Jones who spoke during the Public Comment portion of our last meeting
32. Copy of Invitation from the Montgomery Area Chamber of Commerce regarding an Industrial Announcement at 9:00 a.m., Tuesday, July 12, 2016, at the Montgomery Industrial Park
33. Copy of Schedule of Upcoming Bids/Contract Renewals for July, August and September
34. Copies of Detailed Accounts Payables, paid 6/24/16 and 7/1/16; subject to County Commission approval

Previous Request for Funding (No Attachments)

During the June 20, 2016, County Commission meeting, Chief of Staff John Petrey and Fire Chief Miford Jordan with the Montgomery Fire Department and Vice President of Convention & Visitor Bureau Dawn Hathcock with the Montgomery Area Chamber of Commerce briefed the Commission regarding the 2016 World Fire Fighter Combat Challenge to be held in Montgomery October 24-29 and requested Funding in the amount of \$35,000 for this event.

If you have any questions, please contact me.

COUNTY COMMISSION
INFORMATION SESSION SCHEDULE
FOR
JULY 5, 2016

- 8:00 a.m. Prayer led by Commissioner Williams and Administrator's Briefing regarding the Agenda and Scheduled Attendees
- 8:10 a.m. Chief Probate Clerk William Flowers – Presentation regarding Position Fill Requests for Customer Service Clerk (CO0016), Position Number 750016051, Customer Service Clerk (CO0016), Position Number 750016058, and Customer Service Clerk (CO0016), Position Number 750016066 **(Waived Rules Item 2)** and Budget Change Request Number 8 from Judge of Probate **(Future Agenda Item 18-4)**
- 8:20 a.m. Sheriff Derrick Cunningham – Presentation regarding Cooperative Agreement for the State Homeland Security Grant Program, Grant Number 5ATL (#2) (FY2015 - \$22,932) **(Future Agenda Item 3)**, Professional Services Agreement with the City of Auburn for Law Enforcement Services at Major Sporting Events and/or Special Events, Subject to Review by County Attorney **(Future Agenda Item 4)**, Travel/Training Request Number 51 regarding Leadership Montgomery Legacy Class for Sherri Taylor **(Future Agenda Item 19)**, and Position Fill Requests for Deputy Sheriff Trainee (CO0430)/Deputy Sheriff (CO0431), Position Number 078 and Deputy Sheriff – Part-Time, (CO0431-PT), Position Number 6 **(Personnel Action Item 22)** and Budget Change Request Number 2 from Emergency Management Communications District Board **(Future Agenda Item 18-6)**
- 8:30 a.m. Parks and Recreation Superintendent James Williams – Presentation regarding Mid-South Resource Conservation & Development Council, Inc., Grant Application regarding Outdoor, Adult Fitness Equipment for Flatwood Park and Community Center **(Future Agenda Item 5)**
- 8:40 a.m. County Engineer George Speake – Update regarding Engineering Department Operations, Agreement with the Alabama Department of Transportation regarding Resurfacing Moore Road from SR-94 to US-231, Project No. STPNU-5115(250), MCP 51-78-16, CPMS Ref. #100065619 and Related Resolution **(Future Agenda Item 6)** and Budget Change Request Number 10 **(Future Agenda Item 18-3)**
- 8:50 a.m. Event Chairperson Carlyne Thorne with Independent Rights & Resources (formerly The Montgomery Center for Independent Living) – Presentation requesting Funding in the Amount of \$5,000 for the Program **(General Information Item 27)**
- 9:00 a.m. Executive Director Paul Brown with Community Corrections – Presentation regarding Professional Services Contract with Terez Fuller for the E.V.E.N. Program **(Future Agenda Item 7)**
- 9:10 a.m. Chief Revenue Clerk Allyson Holland – Presentation regarding Insolvents, Errors and Taxes in Litigation for 2015 and Uncollected Insolvents and Taxes in Litigation for Previous Year(s) and Related Resolution **(Future Agenda Item 8)**
- 9:20 a.m. Chief Appraiser Clay Henley – Presentation regarding Authorization to Hire Appraiser III at Pay Grade A10, Step 7 (\$68,089) **(Personnel Action Item 23)**
- 9:30 a.m. Formal Session of County Commission

INFORMATION SESSION SCHEDULE

PAGE 2

JULY 5, 2016

- 9:50 a.m. Chairman George Noblin with the Board of Registrars – Presentation regarding Position Fill Request for Retired RSA Employee (**Personnel Action Item 24**)
- 10:00 a.m. Administrative Officer Rhonda Cape with the District Attorney's Office – Presentation regarding Position Fill Request for Senior Administrative Assistant, Position Number 400019013 (**Personnel Action Item 25**) and Budget Change Request Number 4 from District Attorney's Office (**Future Agenda Item 18-2**)
- 10:10 a.m. Director of Planning Robert Smith with the City of Montgomery – Presentation regarding Memorandum of Understanding between Cities of Millbrook, Montgomery, and Prattville, the Counties of Autauga, Elmore and Montgomery and Maxwell Air Force Base for Zoning and Land Use Change Notifications (**Future Agenda Item 9**)
- 10:20 a.m. Executive Director Greg Clark with Central Alabama Regional Planning and Development Commission – Presentation regarding Subgrant Agreement Weatherization Program, Grant Number DOE-028-16 (**Future Agenda Item 10**)
- 10:30 a.m. Southeast Region Engineer George H. Conner with the Alabama Department of Transportation – Presentation regarding Intersection of Alabama Highway 126 and Wares Ferry Road (**General Information Item 28**)
- 10:40 a.m. Senior Vice President of Corporate Development Ellen G. McNair and Director of Corporate Development Justice Smyth with the Montgomery Area Chamber of Commerce, Executive Vice President of Transportation David Reed with Goodwyn, Mills and Cawood, Inc., and Attorney Jeffrey W. Blitz with Rushton, Stakely, Johnston & Garrett, P.A. – Executive Session regarding a Commerce or Trade Matter (**General Information Item 29**)
- 11:00 a.m. Adjourn



STEVEN L. REED
PROBATE JUDGE
MONTGOMERY COUNTY

MEMORANDUM

To: Montgomery County Commission

Cc: Donnie Mims

From: Montgomery County Probate Office

Date:

Re: Request to wave rules and fill existing positions numbered 750016058, 750016066, 750016051, (Customer Service Clerks)

The Montgomery County Probate Court is requesting that the Commission wave rules to fill 3 vacant Customer Service Clerk positions. The positions are currently in our budget and are necessary for the successful operation of our office.

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

Status:

Date Requisition Created: 6/27/2016 10:06:09 AM

Requisition ID:

Requisition Properties

Start Date	07/18/2016		WorkOrderNumber	
Desired Hire Date	07/11/2016		Recruitment Number	
Position Type	Prefer Position(s) to be Filled By			
Open Competitive, Reemployment & Transfer	☒	Open Competitive & Transfer	☒	

Department and Class Information

Department Name	☒	SelBudget	☒	Job Class Code and Title	☒
Probate		75 - PROBATE		CO0016 - Customer Service Clerk	
Override Dept Name	☒	Certify Register from Alternate Job Class			☒
Probate		CI0025 - Customer Service Clerk			

List Requirements

Please click on the "Save" icon at the top of the page to view the [Details](#) link and enter specific details about the vacancy.

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

# Vac	Jurisdictions	Emp. Status
3 ☒	Montgomery County ☒	Full-Time ☒
Notes		
750016058, 750016066, 750016051		

Requisition Supporting Information

You must first Save changes to create the Requisition record before entering supporting information.

Attachments

You must first Save changes to create the Requisition record before attaching supporting documents.

Upload Attachment

Contact Information

Not Used

Not Used



DERRICK CUNNINGHAM
SHERIFF OF MONTGOMERY COUNTY

KEVIN J. MURPHY
CHIEF DEPUTY

COLONEL WANDA J. ROBINSON
DIRECTOR OF DETENTION

June 24, 2016

MEMORANDUM

TO : Mr. Donnie Mims
County Administrator

FROM : Sheriff Derrick Cunningham *DC*
Montgomery County Sheriff's Office

SUBJECT : Homeland Security Grant
5ATL(#2) Grant - \$22,932.00

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.

3-1

**COOPERATIVE AGREEMENT
STATE HOMELAND SECURITY GRANT PROGRAM
ASSISTANCE ALLOCATION – LETTER OF AGREEMENT**

1. Administrator Name & Address: MONTGOMERY COUNTY SHERIFF'S DEPARTMENT 115 S. PERRY ST MONTGOMERY, AL 36104-4243		2. Issuing Office & Address: Alabama Law Enforcement Agency P.O. Box 304115 Montgomery, AL 36130-4115	
3. FY 2015	4. Amount of: Federal: \$22,932 Total: \$22,932	5. Effective Dates Begin: 6/24/2016 End: 2/28/2017	6. Award Number: 5ATL

JEFFERSON COUNTY EMA 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.

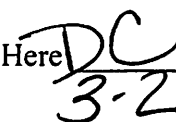
3. Audit Requirements: The Administrator and Equipment Recipient agree to comply with the requirements of OMB Circular A-133. Further, records with respect to all matters covered by this award shall be made available for audit and inspection by ALEA and/or any of its duly authorized representatives. 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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**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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3-3

**COOPERATIVE AGREEMENT
STATE HOMELAND SECURITY GRANT PROGRAM
TERMS AND CONDITIONS**

14. Property Management Requirements:

a. Effective control and accountability must be maintained for all award-purchased property. The Administrator and the Equipment Recipient must adequately safeguard all such property and must assure that it is used solely for authorized purposes. The Administrator and the Equipment Recipient will ensure proper use, maintenance, protection and preservation of such property. All equipment acquired under a Federal award will be stored on public property. Title to non-expendable property acquired in whole or in part with award funds shall be vested with the Administrator or the Equipment Recipient.

b. The federal procedures for managing equipment will be the responsibility of the Administrator. Procedures for managing equipment (including replacement equipment), whether acquired in whole or in part under a Federal award, until disposition takes place will, at a minimum, meet the following requirements:

- (1) Property records must be maintained that include a description of the property, a serial number or other identification number, the source of funding for the property (including the FAIN), who holds title, the acquisition date, and cost of the property, percentage of Federal participation in the project costs for the Federal award under which the property was acquired, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property.
- (2) A physical inventory of the property must be taken and the results reconciled with property records at least once every two years.
- (3) A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage, or theft must be investigated.
- (4) Adequate maintenance procedures must be developed to keep the property in good condition.
- (5) If the non-Federal entity is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return.

c. Disposition: Equipment shall be used in the program or project for which it was acquired as long as needed, whether or not the program or project continues to be supported by Federal funds. Property may be retained by the Administrator agency and signed out to other NIMS compliant agencies on an as-needed basis, or property may be signed over to another NIMS complaint agency permanently. Property will only be transferred for disposal if it is certified as no longer serviceable and coordinated in advance with ALEA. Theft, destruction, or loss of property shall be reported to ALEA immediately.

d. Vehicles: The AEL, section 12 (Vehicles) indicates that special-purpose vehicles may be purchased and used only for the transport of CBRNE terrorism response equipment and personnel to the incident site. These vehicles may not be used for routine administration or daily operations. The mileage for all vehicles purchased with Homeland Security Grant Program (HSGP) funds will be checked during periodic monitoring visits. Licensing, registration, insurance and other fees are the responsibility of the jurisdiction and are not allowable under this grant. In addition, general purpose vehicles (patrol cars, executive transportation, etc.), fire apparatus and non-CBRNE tactical/armored assault vehicles are not allowable.

e. Equipment Marking: The Administrator and the Equipment Recipient agree that, when practicable, any equipment purchased with HSGP funds shall be prominently marked as follows: Purchased with funds provided by the U.S. Department of Homeland Security. Decals displaying the ALEA logo and the above phrasing may be obtained by contacting ALEA.

15. Performance: Funds may be terminated or fund payments discontinued by ALEA where it finds a substantial failure to comply with the provisions of the legislation governing these funds or regulations promulgated, including those award conditions or other obligations established by ALEA. In the event the Administrator or the Equipment Recipient fails to perform the services described herein and has previously received an award from ALEA, the full amount of the payments made shall be reimbursed to ALEA. However, if the services described herein are partially performed, and the sub-grantee has previously received financial assistance, then a proportional reimbursement shall be made to ALEA for payments made.

16. Deobligation of Funds: All expenditures of award funds must be completed and the award closed out within thirty (30) calendar days of the end of the award period. Failure to close out the award in a timely manner will result in an automatic deobligation of the remaining award funds by ALEA.

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3-4

**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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3-5

**COOPERATIVE AGREEMENT
STATE HOMELAND SECURITY GRANT PROGRAM
TERMS AND CONDITIONS**

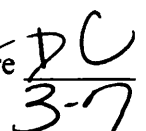
- a. Equipment Storage: Rental or leasing of space for a newly acquired, allowable equipment items is allowable. Funds may be used to cover only the portion of the rental/lease period that occurs during the award project period. Supplanting of previously planned or budgeted activities is strictly prohibited.
- 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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3-6

**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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3-7

**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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3-8

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. Mtgy 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: [Signature] Date: 6.24.16

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: 334.832.
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: [Signature] Date: 6/24/16

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3-9

**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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3-10

**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.

Initial Here DC
3-11

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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3-12



City of Auburn

Home of Auburn University

June 3, 2016

Dear Chief/Sheriff:

I would like to thank you for your agency's assistance during the 2016 football season. The feedback regarding law enforcement's performance last year was overwhelmingly positive.

Please find enclosed a City of Auburn Professional Services Contract for your review and signature. *Please ensure that your city/county Federal Tax Identification Number is correctly listed on the contract.* Furthermore, the enclosed W-9 and City of Auburn's Vendor Information must be completed. The contract and related documents must be returned to Auburn Public Safety for processing. Please mail this information to Auburn Public Safety, Attn: Drucilla White, 161 North Ross Street, Auburn, AL 36830. Upon final approval, signed by our Mayor and City Manager, a copy of the contract will be mailed to you.

To ensure that the assistance provided by your agency is under a Mutual Aid Agreement, a current, written agreement must also be submitted along with the completed and signed forms. A sample copy is provided. The Mutual Aid Agreement will further ensure that your officers will be covered under the Auburn Game Day Law Enforcement Corporation Workmen's Compensation policy.

Please provide an agency point-of-contact who will be in charge of work assignments and/or time reporting for this detail: name, phone number and email address. Due to adequate scheduling concerns, please include the number of officers you will guarantee to work each home game (please refer to enclosed football schedule).

Your assistance in submitting this information as soon as possible will be greatly appreciated. If you have any questions, need additional information, please contact Drucilla White at 334-501-7344. Again, thanks for all you do, and I look forward to a great season of working together.

Sincerely,

A handwritten signature in black ink, appearing to read "Paul Register", is written over a horizontal line.

Paul Register
Chief of Police

dw

**City of Auburn
Professional Services Contract**

The City of Auburn, Alabama (City), 161 North Ross Street, Auburn, Alabama and,
Montgomery County Sheriff's Office _____, the Contractor, hereby agree that:

1. The Contractor, acting in support of the City Public Safety Department/Police Division shall provide support law enforcement services to include, but not limited to crowd control and traffic direction at Auburn University major sporting events and/or special events.
2. The rendering of services will provide support of the City Public Safety Department/Police Division under the direction supervision of the City Police Chief or his/her designee.
3. The Contractor will provide the above services during the time period from
August 1, 2016 – July 31, 2017 _____.
4. The Contractor will provide the above services as determined by the City Chief of Police.
5. The Contractor will be compensated by the City of Auburn for the above services at the following rates: Assignment: Stadium - \$30.00; Traffic - \$35.00; Supervisor - \$38.00
6. The Contractor will receive compensation for services provided within ten working days of the receipt of an approved invoice.
7. The Contractor will not be compensated for travel expenses.
8. The Contractor agrees to comply with all applicable Federal and State laws and regulations in the performance of this Contract. Contractor represents that it is an Equal Opportunity Employer and does not discriminate on the grounds of disability, age, race, color, religion, sex, national origin, veteran status, genetic information or any other classification protected by Federal and/or Alabama state constitutional and/or statutory law.

This contract has been reviewed and accepted by the undersigned contractor:

Signature
Montgomery Co Sheriff's Office

Agency Name

Tax I. D. Number

Sheriff Derrick Cunningham

Name
115 South Perry Street

Address
Montgomery, AL 36104

City, State, Zip Code

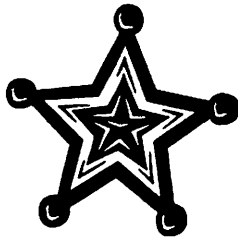
ADOPTED AND APPROVED by the City Council of the City of Auburn, Alabama, this
_____ day of, _____, 2016.

Mayor

ATTEST:

City Manager

4-2



XYZ Police/Sheriff's Department
111 Law Enforcement Drive
Anytown, AL

July 5, 2016

Chief Paul Register
Auburn Police Division
161 North Ross Street
Auburn, AL 36830

Dear Chief Register:

The XYZ Police/Sheriff's Department agrees to enter into a Mutual Aid Agreement with the Auburn Department of Public Safety to provide law enforcement assistance to the Auburn Police Division upon their request. The XYZ Police/Sheriff's Department further agrees to place its officers under the command and supervision of the Auburn Chief of Police or any of his designated officers whenever such assistance is provided.

Sincerely,

John Doe
XYZ Police/Sheriffs Department

AUBURN UNIVERSITY FOOTBALL SCHEDULE

HOME GAMES ONLY

Saturday Sep. 3		Clemson Tigers Jordan-Hare Stadium, Auburn, AL	8:00pm CT ESPN
Saturday Sep. 10		Arkansas State Red Wolves Jordan-Hare Stadium, Auburn, AL	TBA
Saturday Sep. 17		Texas A&M Aggies Jordan-Hare Stadium, Auburn, AL	TBA
Saturday Sep. 24		LSU Tigers Jordan-Hare Stadium, Auburn, AL	TBA
Saturday Oct. 1		ULM Warhawks (HC) Jordan-Hare Stadium, Auburn, AL	TBA
Saturday Oct. 22		Arkansas Razorbacks Jordan-Hare Stadium, Auburn, AL	TBA
Saturday Nov. 5		Vanderbilt Commodores Jordan-Hare Stadium, Auburn, AL	TBA
Saturday Nov. 19		Alabama A&M Bulldogs Jordan-Hare Stadium, Auburn, AL	TBA

MID-SOUTH RC&D GRANT APPLICATION

Mission Statement

"The mission of the Mid-South Resource Conservation and Development Council is to act as a conduit for the execution of local goals for the collective benefit of the region through the exchange and partnership of ideas, leadership, assistance and resources."

CIRCLE THE TYPE OF GRANT REQUESTED:

General Grant

Educational Grant

APPLICATION LIMIT 2 PAGES

5 AREAS OF CONCENTRATION MID-SOUTH RC&D WILL FUND.

Conservation

Through education, technical assistance and financial assistance, the Mid-South RC&D Council and area citizens will promote the conservation and wise management of the existing resources for the long-term benefit of the region.

Land Management

To promote economic vitality for the Mid-South RC&D Region through the efficient use of land resources while maintaining a balance between urban and semi-urban needs and rural conservation.

Water Management

To maintain the health of the water systems within the Mid-South RC&D area for the long term enjoyment and use by citizens for quality of life and economic purposes.

Community Development

To increase the quality of life of Mid-South RC&D area residents through the continual improvement of local systems and area-wide sharing of ideas and resources.

Human Development

To educate, train, support and expand individual confidence as people learn to develop human potential.

APPLICANT INFORMATION:

Applicant Name: Montgomery County Commission			Title	
Physical Address 101 S. Lawrence Street	City/State Montgomery, AL	Zip Code 36104	County Montgomery	House District Number:77
Mailing Address P.O. Box 1667	City/State Montgomery, AL	Zip Code 36102-1667	County Montgomery	Senate District Number:26
Telephone Number 334-832-1210			Federal Tax ID Number 63-0659105	

PROJECT CONTACT INFORMATION:

Contact Person: James Williams Contact Title: Parks and Recreation Superintendent
 Contact Address: P.O. Box 1667, Montgomery, AL 36102-1667 Email Address: jameswilliams@mc-ala.org
 Telephone No. 334-850-7874 Alternate Telephone No. 334-207-3846 Fax No. 334-832-2533

PROJECT INFORMATION (if needed, please include additional pages)

Name of Project: Flatwood Park & Community Center	Physical location of Project: Flatwood Community Center is located in Montgomery County at 360 Williams Drive.
--	---

Description of Project

The Montgomery County Commission proposes to purchase outdoor, adult fitness equipment for a county park currently in need of upgrades. This equipment, similar to what has been installed at other parks within the County, will benefit residents of the Flatwood Community. The residents of the community have shown commitment and strong interest in living active and healthier lifestyles, especially the senior citizens. For

example, the center currently offers weekly exercise sessions for senior citizens. The sessions were implemented in response to the residents' interest and as a component of the center's "Chronic Disease Management Program". Therefore, the proposed upgrades will greatly enhance the quality of life for Flatwood residents by creating an environment conducive to promoting health and wellness. In addition, it will enhance and support the fitness endeavors set forth by the community greatly. The Montgomery County Commission Parks and Recreation Department's mission is "to enhance the quality of life for Montgomery County citizens through mutually beneficial partnerships and the development of safe, enjoyable attractive parks and diverse programs." Therefore, this project coincides with the Mission of the County by promoting the health and well being of the general public. Lastly, it advances the mission of the Mid-South RC&D council by increasing the quality of life for area residents through recreational improvements and encouraging social interaction.

Objective of Project:

The objective of this project is to provide for additional Community Development by increasing the quality of life of Montgomery County residents in the Flatwood Community. By improving the park with the installation of adult fitness equipment, residents will be encouraged to participate in their own fitness routine; reduce barriers to exercise and assist in combating chronic disease due to obesity related health issues. The current facility lacks equipment that facilitates fitness and residents of the Community have expressed interest in fitness opportunities that the installation of this equipment can offer.

PROJECT COST

Total Estimated Cost of Project

\$ 10,400.00

Grant Amount Requested

\$ 10,400.00

PROJECT BUDGET (if needed; please include additional pages)

ITEMS WE WILL NOT FUND: SALARIES, RENT, FOOD, APPARELL, TRAVEL/MILEAGE (with some exceptions)

Budget Item(s)	Cost of Item(s) to Purchase	Amount Requested from RC&D
1 Chest Press	\$2,921	\$2,921
1 Hand Cycle	\$3,558	\$3,558
1 Cardio Walker	\$3,447	\$3,447
1 Chin-up bar	\$237	\$237
1 Push-up bar	\$237	\$237
Total	\$10,400	\$10,400

Project Timeline 10/1/15 to 3/31/16 (project must be completed no later than August 1, 2017.)

Open Enrollment Period: May 9, 2016– June 30, 2016. Applications will not be accepted after June 30, 2016.

Project beginning Date: October 1, 2016. Funds must be spent and required documentation returned by August 1, 2017.

Grants are paid on a reimbursement basis after required documentation is received.

Remember, application request has to be approved before starting and funds approved are reimbursed when council is provided all receipts and/or cancelled checks. Tax ID will be required before payment can be made. There will also be a "Cooperative Agreement" that will have to be signed if approved and pictures before and after project completion will be needed.

All programs and services of RC&D are offered on a non-discriminatory basis, without regard to race, color, national origin, sex, religion, age, disability, political beliefs, sexual orientation, or marital or family status.

5-2

CERTIFICATION

This application is made for the project herein described. I certify that I am familiar with the information submitted in the application, have authority to enter into agreement on behalf of the applicant(s), and do hereby certify to the best of my knowledge and belief, this information is true, complete and accurate.

Elton N. Dean, Sr.
Responsible Official Signature

County Commission Chairman

Title

Date

ELTON N. DEAN, SR.
CHAIRMAN

DANIEL HARRIS, JR.
VICE CHAIRMAN

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

A COUNTY OLDER THAN THE STATE

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

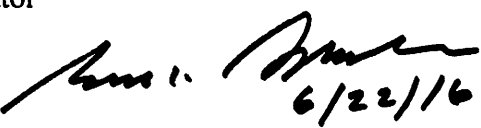
ESTABLISHED 1816

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

June 22, 2016

MEMORANDUM

TO: Donald L. Mims
County Administrator

FROM: George C. Speake
County Engineer  6/22/16

SUBJECT: Approval of Agreement for Resurfacing
Moore Road from SR-94 to US-231
Project No. STPNU-5115(250), MCP 51-78-16, CPMS Ref. #100065619

Please place on the agenda for the nearest possible Montgomery County Commission meeting approval of attached agreement between the Alabama Department of Transportation (ALDOT) and Montgomery County concerning funding for Resurfacing Moore Road (CR-89) from SR-94 to US-231, Project No. STPNU-5115(250), MCP 51-78-16, CPMS Ref. #100065619.

If approved please have attached agreement executed and return to this office for further processing.

GCS/gcs

Attachment

cc; File

6-1



ALABAMA DEPARTMENT OF TRANSPORTATION
Bureau of County Transportation

1409 Coliseum Blvd., Montgomery, Alabama 36110-2060
Phone: (334) 242-6207 FAX: (334) 353-6530
Internet: <http://www.dot.state.al.us>



Robert Bentley
Governor

John R. Cooper
Transportation Director

June 21, 2016

Chair of County Commission
Montgomery County Commission
Montgomery, Alabama

RE: STPNU-5115 (250)
MCP 51-78-16
Montgomery County

Dear Chair of County Commission:

Attached is the original Agreement between the Alabama Department of Transportation and Montgomery County covering the financing for construction costs for the above project.

It will be appreciated if you will have this Agreement executed and returned to this office for further approval and distribution. Upon approval of all parties concerned, a properly executed copy of the Agreement will be sent to you for your information and files.

Sincerely,

D. E. Phillips, Jr., P.E.
State County Transportation Engineer

DEP:MBH:mh

Attachment

cc: Mr. Clay McBrien
Mr. George Speake
Mr. George Conner
File

**PLEASE DO NOT EXECUTE THE
FAXED COPY OF AGREEMENT !!!**

6-2

AGREEMENT - FA

This Agreement is made and entered into by and between the STATE OF ALABAMA, acting by and through the ALABAMA DEPARTMENT of TRANSPORTATION, party of the first part (hereinafter called the STATE), and MONTGOMERY COUNTY, ALABAMA, (FEIN 63- 6001653) party of the second part (hereinafter called the County):

WITNESSETH

WHEREAS, the STATE and COUNTY desire to cooperate in the resurfacing of CR-89 (Moore Road) from SR-94 to SR-53 (US-231). Length- 3.893 miles. Project # STPNU-5115 (250), MCP 51-78-16, CPMS Ref. #100065619.

NOW THEREFORE, it is mutually agreed between the State and County as follows;

- A. The COUNTY will furnish all Right-of-Way for project without cost to the STATE or this Project.
- B. The COUNTY will adjust and/or relocate all Utilities on the project without cost to the STATE or this project.
- C. The COUNTY will make the survey, complete the plans and furnish all preliminary engineering for the project with County forces without cost to the STATE or this Project. The plans will be subject to the approval of the STATE and the project will be constructed in accordance with the plans approved by the STATE and the terms of this Agreement.
- D. The COUNTY will furnish all construction engineering for the project with County forces or with a consultant selected by the STATE or with State forces as a part of the project cost.
- E. The STATE will furnish the necessary inspection and testing of materials when needed as part of the cost of the project.
- F. If necessary, the COUNTY will file an Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) Notice of Registration (NOR) (Code Chapter 335-6-12) for this project without cost to the State or this project. The County will be the permittee of record with ADEM for the permit. The contractor shall be a co-permittee with the COUNTY for the permit, and shall comply with all requirements of the permit. The COUNTY and the contractor will be responsible for compliance with the permit and the STATE will have no obligation regarding the permit. The COUNTY will furnish the STATE (Region) a copy of the permit prior to any work being performed by the contractor.
- G. Funding for this Agreement is subject to availability of Federal Aid funds at the time of authorization. The STATE will not be liable for Federal Aid funds in any amount. Any deficiency in Federal Aid or overrun in construction costs will be borne by the County from County Federal Aid funds, if available, and from County funds. In the event of an underrun in construction costs, the amount of Federal Aid funds will be the amount stated below, or 80% of eligible costs, whichever is less.
- H. The estimated cost of construction of this project payable by the parties is the amount set forth below:

FA Funds (2015)	\$ 329, 181.30
FA Funds (2016)	216, 959.21
County Funds	<u>136, 535.13</u>
Total (Incl. E&I and Indirect Cost)	\$ 682, 675.64

I. The STATE will be responsible for advertisement and receipt of bids, and the award of the Contract. Following the receipt of bids and prior to the award of the Contract, the STATE will invoice the COUNTY for its pro rata share of the estimated cost as reflected by the bid of the successful bidder plus E & I, and the COUNTY will pay this amount to the STATE no later than 30 days after the date bids are opened.

J. The COUNTY will submit reimbursement invoices for work performed under the terms of this Agreement to the Alabama Department of Transportation within six (6) months after the completion and acceptance of the project. Any invoices submitted after this six (6) month period will not be eligible for payment.

K. The COUNTY will comply with the Alabama Department of Transportation Standard Specifications for Highway Construction, Latest Edition, on this project and will ensure that alignment and grades on this project meet the standards of the Alabama Department of Transportation and the project will be built in accordance with the approved plans.

L. An audit report must be filed with the Department of Examiners of Public Accounts, upon receipt by the County, for any audit performed on this project in accordance with Act No. 94-414.

M. Upon completion and acceptance of this project, the COUNTY will maintain the project in satisfactory condition in accordance with the requirements of the Alabama Department of Transportation.

N. The COUNTY shall be responsible at all times for all of the work performed under this agreement and, as provided in Ala. Code § 11-93-2 (1975), the COUNTY shall indemnify and hold harmless the State of Alabama, The Alabama Department of Transportation, its officers, officials, agents, servants, and employees.

For all claims not subject to Ala. Code § 11-93-2 (1975), the COUNTY shall indemnify and hold harmless the State of Alabama, the Alabama Department of Transportation, its officers, officials, agents, servants, and employees from and against any and all damages, claims, loss, liabilities, attorney's fees or expense whatsoever or any amount paid in compromise thereof arising out of, connected with, or related to the (1) work performed under this Agreement, (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the COUNTY pursuant to the terms of this agreement, or (3) misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation or reimbursement by the COUNTY, its officers, officials, agents, servants, and employees.

O. The COUNTY will be obligated for the payment of damages occasioned to private property, public utilities or the general public, caused by the legal liability (in accordance with Alabama and/or Federal law) of the COUNTY, its agents, servants, employees or facilities.

P. By entering into this agreement, the COUNTY is not an agent of the STATE, its officers, employees, agents or assigns. The COUNTY is an independent entity from the STATE and nothing in this agreement creates an agency relationship between the parties.

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

R. Exhibit M is attached hereto as a part hereof.

S. Exhibit N is attached hereto as a part hereof.

T. This agreement may be terminated by either party upon the delivery of a thirty (30) day notice of termination.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed by those officers, officials and persons thereunto duly authorized, and the agreement is deemed to be dated and to be effective on the date stated hereinafter as the date of the approval of the Governor of Alabama.

SEAL

ATTEST:

MONTGOMERY COUNTY, ALABAMA

Clerk (Signature)

BY:
(Signature) Chairman
Montgomery County Commission

Type Name of Clerk

Type Name of Chairman

RECOMMENDED

STATE OF ALABAMA,
ACTING BY AND THROUGH THE
ALABAMA DEPARTMENT OF
TRANSPORTATION

State County Transportation Engineer
D. E. Phillips, Jr., P.E.

Chief Engineer
Don T. Arkle, P.E.

This agreement has been legally reviewed
and approved as to form and content:

Jim R. Ippolito, Jr., Chief Counsel
Alabama Department of Transportation

Transportation Director
John R. Cooper

THE WITHIN AND FOREGOING AGREEMENT IS HEREBY APPROVED ON THE _____ DAY
OF _____, 20_____.

GOVERNOR OF ALABAMA
ROBERT BENTLEY

6-5

RESOLUTION NUMBER _____

BE IT RESOLVED, by the County Commission of Montgomery County, Alabama, that the County enter into an agreement with the State of Alabama; acting by and through the Alabama Department of Transportation for:

Resurfacing of CR-89 (Moore Road) from SR-94 to SR-53 (US-231). Length- 3.893 miles. Project # STPNU-5115 (250), MCP 51-78-16, CPMS Ref. #100065619;

which agreement is before this Commission, and that the agreement be executed in the name of the County, by the Chairman of the Commission for and on its behalf and that it be attested by the County Clerk and the seal of the County affixed thereto.

BE IT FURTHER RESOLVED, that upon the completion of the execution of the agreement by all parties, that a copy of such agreement be kept of record by the County Clerk.

Passed, adopted, and approved this _____ day of _____,
20_____.

ATTESTED:

County Clerk

Chairman, County Commission

I, the undersigned qualified and acting clerk of Montgomery County, Alabama, do hereby certify that the above and foregoing is a true copy of a resolution lawfully passed and adopted by the County Commission of the County named therein, at a regular meeting of such Commission held on the

_____ day of _____, 20_____, and that such resolution is of record in the Minute Book of the County.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the County on this

_____ day of _____, 20_____.

County Clerk

SEAL

6-6

CERTIFICATION FOR FEDERAL-AID CONTRACTS

This certification is applicable to the instrument to which it is attached whether attached directly or indirectly with other attachments to such instrument.

The prospective participant/recipient, by causing the signing of and the submission of this Federal contract, grant, loan, cooperative AGREEMENT, or other instrument as might be applicable under Section 1352, Title 31, U. S. Code, and the person signing same for and on behalf of the prospective participant/recipient each respectively certify that to the best of the knowledge and belief of the prospective participant or recipient and of the person signing for and on behalf of the prospective participant/recipient, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the prospective participant/recipient or the person signing on behalf of the prospective participant/recipient as mentioned above, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) 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 Federal agency, a member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, or other instrument as might be applicable under Section 1352, Title 31, U. S. Code, the prospective participant/recipient shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The prospective participant/recipient also agrees by submitting this Federal contract, grant, loan, cooperative agreement or other instrument as might be applicable under Section 1352, Title 31, U. S. Code, that the prospective participant/recipient shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

CONSULTANT 2/15/95
REVISED 5/30/02
REVISED 6/16/11
REVISED 10/28/15

EXHIBIT N

FUNDS SHALL NOT BE CONSTITUTED AS A DEBT

It is agreed that the terms and commitments contained herein shall not be constituted as a debt of the State of Alabama in violation of Article 11, Section 213 of the Constitution of Alabama, 1901, as amended by Amendment Number 26. It is further agreed that if any provision of this AGREEMENT shall contravene any statute or Constitutional provision of amendment, either now in effect or which may, during the course of this AGREEMENT, be enacted, then the conflicting provision in the AGREEMENT shall be deemed null and void.

When considering settlement of controversies arising from or related to the work covered by this AGREEMENT, the parties may agree to use appropriate forms of non-binding alternative dispute resolution.

TERMINATION DUE TO INSUFFICIENT FUNDS

- a. If the agreement term is to exceed more than one fiscal year, then said agreement is subject to termination in the event that funds should not be appropriated for the continued payment of the agreement in subsequent fiscal years.
- b. In the event of proration of the fund from which payment under this AGREEMENT is to be made, agreement will be subject to termination.

NO GOVERNMENT OBLIGATION TO THIRD PARTY CONTRACTORS

The STATE and CONSULTANT acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this contract and shall not be subject to any obligations of or liabilities to the STATE, CONSULTANT, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract.

The CONSULTANT agrees to include the above clause in each subcontract financed in whole or in part with Federal assistance provided to FHWA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

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

June 15, 2016

TO: Elton Dean - County Commission Chair

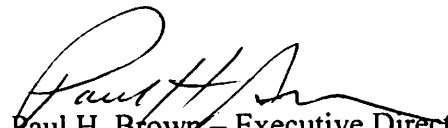
FROM: Paul H. Brown – Executive Director
Montgomery County Community Corrections

SUBJECT: Future Commission Agenda Item –
Professional Services Contract for the E.V.E.N.
Domestic Violence Education/Intervention Program

On Tuesday the 14th of June, 2016, the MCCPCA Board approved to forward to the County Commission a proposed contract with Terez Fuller to provide contracted professional services to the E.V.E.N. Domestic Violence Education/Intervention program. This position is needed to perform services when other contracted providers are unable to present due to other obligations including being away for training, other work demands and occasional annual leave from their full-time work..

The proposed contract is for the remainder of the current fiscal year and is a starting contract offer of \$20.00 per hour. This offer is typically increased to \$25.00 per hour after a year of demonstrated proficiency in providing quality services to the offender population. The E.V.E.N. program is essentially funded by the proceeds paid by each participant which totals \$440.00 for each participant completing the course of instruction. I respectfully recommend that the proposed Professional Services Contract be placed on the next Commission Agenda for consideration/approval.

Respectfully submitted,


Paul H. Brown – Executive Director
Montgomery County Community Corrections

**STATE OF ALABAMA
COUNTY OF MONTGOMERY**

PROFESSIONAL SERVICES CONTRACT

The Montgomery County Commission desires to enter into a Professional Services Contract with Terez Fuller (also referred to as Provider), to provide offender Domestic Violence Education and related services (tutoring, orientation, Court advocacy, intake, collection of participant fees, taking attendance , documenting and reporting participant progress, etc.). Participants in said services shall be individuals who self refer or are referred by area and regional Courts to the Montgomery County Community Corrections Department for the E.V.E.N. (End Violence Effectively Now) domestic violence education/intervention program. These services shall be funded by participant/referral fees and all provisions of this contract shall be contingent on the Montgomery County Community Corrections Department receiving sufficient numbers of fee paying referrals to operate and sustain the program. Unless directed by the Executive Director of the Department and with the exception of Court advocacy services, all services performed under this Professional Services Contract shall be performed on the premises of the Montgomery County Community Corrections Department, 301 Adams Avenue, Montgomery Alabama, 36104. The Montgomery County Community Corrections Department shall be responsible for providing adequate classroom and workspace as well as materials necessary for the participants in the program. This is a Professional fee of Services Contract and compensation for materials purchased by the provider shall not be reimbursed.

Provider agrees to work with the Montgomery County Commission, the Montgomery County Community Corrections Department and consultants from the Montgomery, Alabama, Family Sunshine Center to provide the services mentioned herein and shall attend and participate in assigned in-service training to maintain minimum professional competency in the subject matter being provided to participants. It is understood that in-service training to maintain minimum level competency shall be determined by the Executive Director of the Montgomery County Community Corrections Department with consultation provided by the Montgomery, Alabama Family Sunshine Center. It is understood that failure to maintain a minimum level of proficiency and competency in the subject matter being provided to participants, as determined by participation in either assigned or substantially similar training may constitute grounds for termination of this Professional Services Contract.

The Montgomery County Commission agrees to pay to the provider a fee, of \$20.00 per hour for all services rendered under this Professional Services Contract. Fees shall be invoiced in increments of a quarter hour (15 minute periods), a half hour (30 minute periods) and/or whole hours. Only services that are scheduled and pre-approved by the Executive Director of the Montgomery County Community Corrections Department shall be compensated under this Professional Services Contract. Modifications to the monthly schedule must be approved by the Executive Director and made in writing to be compensated.

A monthly schedule of services and assignments shall be posted or otherwise made available at the office of the Montgomery County Community Corrections Department at 301 Adams Avenue, Montgomery, Alabama, 36104.

Invoicing for services charged under this Professional Services Contract shall be submitted to the Montgomery County Community Corrections Department Executive Director on an approved Monthly Invoice Form to be provided by the Montgomery County Community Corrections Department and shall contain: The name and mailing address of the provider, the Federal Tax I.D. Number or Social Security Number of the provider, the date of service, the amount of time charged, the nature of the service rendered (class instruction, tutoring, orientation, intake, Court advocacy, reporting, etc.), a total calculation or amount invoiced for each service, an aggregate total of all charges for the month, and the providers signature attesting that the invoice is accurate and correctly reflects services actually performed and the date signed. Invoice forms may be submitted no more than twice per month. Invoice Forms for any preceding month's services are due no later than the fifth business day of the month following the month services are rendered. Upon verification of the accuracy of any invoice by the Executive Director, the invoice shall be forwarded to the Montgomery County Commission for payment. Payment shall be disbursed according to the course of normal business by the Montgomery County Finance Department (presently disbursements are made twice per month). Requests for expedited payment or exceptional disbursements will not be honored.

The contract period shall begin from date of signing this contract by both parties and shall end at the close of business, September 30, 2016. Actual services to be compensated under this Contract shall commence no earlier than March 8, 2016. Either party shall have the right to terminate this contract. In any case, this Contract may be terminated, without prior notice upon notification of the Montgomery County Community Corrections Department that all available funds from participant fees and other authorized sources have been exhausted. The provider shall have the right to terminate the contract with the Montgomery County Commission provided 30 days written notice is provided to the Commission.

If a dispute arises out of or relates to this Agreement or its breach, the parties shall endeavor to settle the dispute first through direct discussions and negotiations. If the dispute cannot be settled through direct discussions or negotiations, the parties shall endeavor to settle the dispute by non-binding mediation. The location of the mediation shall be Montgomery, Alabama. Once a party files a request for mediation with the other party, the parties shall select a local mediator that is agreeable between the parties and the parties agree to commence such mediation within thirty (30) days of the filing of the request. Either party may terminate the mediation at any time after the first 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. Disputes not resolved by mediation shall be decided in the Circuit Court of Montgomery County, Alabama between the Montgomery County Commission and Provider.

Dated this _____ Day of _____, 2016.

E.V.E.N. Provider

MONTGOMERY COUNTY COMMISSION

BY: _____

BY: _____

TITLE: _____

PRINT NAME: _____

M.C.C.P.C.A Board Chair or Representative

BY: _____

JANET BUSKEY
REVENUE COMMISSIONER

ALLYSON HOLLAND
CHIEF CLERK

CLAY HENLEY
CHIEF APPRAISER
APPRAISAL DEPARTMENT

MONTGOMERY COUNTY

REVENUE COMMISSIONER'S OFFICE

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



June 28, 2016

MEMORANDUM

TO: Donald L. Mims
County Administrator

FROM: Janet Y. Buskey *JYB*
Revenue Commissioner

SUBJECT: Approval of 2015 Annual Report

I have enclosed the 2015 Annual Report of Insolvents, Errors in Assessments, Litigations, Land Bids, and Abatements and the related resolution for approval at the July 18, 2016 County Commission meeting.

If you have any questions, please let me know.

JYB/ah

Enclosures

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

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

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

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

8-1

RESOLUTION

WHEREAS, Janet Y. Buskey, Revenue Commissioner of Montgomery County, made her report of "Insolvents" and "Errors in Assessment" on taxes for the year 2015, as required by the Code of Alabama, 1975, Section 40-5-23, and

WHEREAS, after a careful examination of said report by the County Commission of Montgomery, such report was found to be in order and recommended for approval.

NOW, THEREFORE, BE IT RESOLVED, that the said Revenue Commissioner be allowed on her settlement with the State Comptroller the following amounts:

INSOLVENTS:	County's General Fund	\$58,256.46
	County's Road & Bridge Fund	\$29,128.23
(Homestead Exemptions)	County's General Fund	\$ 12,971.40
	County's Road & Bridge Fund	\$ 6,485.70
ERRORS IN ASSESSMENTS:	County's General Fund	\$1,117,596.80
	County's Road & Bridge Fund	\$558,798.40
(Homestead Exemptions)	County's General Fund	\$57,541.80
	County's Road & Bridge Fund	\$28,770.90

BE IT FURTHER RESOLVED, that the said Revenue Commissioner, having made her report on "Lands Bid In" for the year 2015 that such report be and is hereby approved in the following amounts:

LANDS BID IN:	County's General Fund	\$10,381.50
	County's Road & Bridge Fund	\$5,190.75
(Homestead Exemptions)	County's General Fund	\$9,037.40
	County's Road & Bridge Fund	\$4,518.70

BE IT FURTHER RESOLVED, that the said Revenue Commissioner, having made her report of "Taxes in Litigation" for 2015, the County Commission does hereby judicially determine the correctness of the listed credits and does approve the same as follows:

TAXES IN LITIGATION:	County's General Fund	\$1,121.20
	County's Road & Bridge Fund	\$560.60
(Homestead Exemptions)	County's General Fund	\$25.80
	County's Road & Bridge Fund	\$12.90
(Refunds)	County's General Fund	\$15,095.64
	County's Road & Bridge Fund	\$7,547.82

(Homestead Exemptions)	County's General Fund	\$801,606.10
	County's Road & Bridge Fund	\$400,803.05
(Abatements)	County's General Fund	\$1,397,696.60
	County's Road & Bridge Fund	\$698,848.30

BE IT FURTHER RESOLVED, that the said Revenue Commissioner, having made her Annual Report and submitted her list of "Insolvents", "Errors in Assessments", "Taxes in Litigations", "Lands Bid" and "Abatements" of accounts applicable to the State of Alabama and the Montgomery County Board of Education in addition to the amounts shown above for the County of Montgomery, that such report and amounts be and are hereby approved.

Adopted this 18th day of July 2016.

MONTGOMERY COUNTY COMMISSION

BY: _____
Chairman

ATTEST: _____
County Administrator

Donald Mims

Subject: FW: MOU Between Cities and Maxwell AFB
Attachments: TAB 1 - MOU Between Communities and Maxwell AFB 13 Oct 2015 - ABW Signed.docx; Maxwell AFB- Military Legislation- 2 mile Local Stakeholder Matrix-2608....xlsx; FAAC Coords.docx; Maxwell_Gunter Airfield Buffers.pdf

-----Original Message-----

From: SATTERFIELD, LAUREN A A1C USAF AETC 42 LRS/LGRDX [<mailto:lauren.satterfield@us.af.mil>]
Sent: Friday, June 03, 2016 10:51 AM
To: DiDi Henry <DIDIHENRY@mc-ala.org>
Cc: ACKERMAN, MICHELLE L MSgt USAF AFMC AFLCMC/HIBD <michelle.ackerman@us.af.mil>; GRAY, CHRISTOPHER C MSgt USAF AETC 42 LRS/LGRR <christopher.gray.8@us.af.mil>; MCDONALD, ASHLEY R A1C USAF AETC 42 LRS/LGRDX <ashley.mcdonald.10@us.af.mil>
Subject: FW: MOU Between Cities and Maxwell AFB

Good Morning Ma'am,

Per our phone conversation, please see below and attached. I also attached a map of the airfield on Maxwell AFB. If you have any questions or concerns please let my office know, thank you.

V/r

Lauren A. Satterfield, A1C, USAF
Logistics Planner, IDRC, 42 LRS
DSN: 493-9917 COMM: 334-953-9917

-----Original Message-----

* From: SATTERFIELD, LAUREN A A1C USAF AETC 42 LRS/LGRDX
Sent: Monday, March 07, 2016 4:12 PM
To: KLINGER, RAYMOND M Maj USAF AFRC 908 LRS/LGR; 'mayoralkelley@yahoo.com'; 'stu@elmore.rr.com'; 'mayor@montgomeryal.gov'; 'rsmith@montgomeryal.gov'; 'bill.gillespie@prattvilleal.gov'; 'joel.duke@prattvilleal.gov'; 'acrd@autuaga.com'; 'd.bowen@elmoreco.org'; 'wrbechd@elmore.rr.com'; 'eltondean@mc-ala.org'; 'georgespeake@mc-ala.org'
Cc: GRAY, CHRISTOPHER C MSgt USAF AETC 42 LRS/LGRR
Subject: MOU Between Cities and Maxwell AFB

Sir/Ma'am,

Please see attached documents concerning Memorandum of Agreement (MOU) between Maxwell AFB and surrounding communities. Below you will find background information of the MOU. If you concur please sign the attached MOU (Tab 1) and the "FAAC Coords" document. If not, non-concur and state your reasoning so all questions or concerns can be answered by the POC. Please note the suspense date for concurrence is 1 April 2016. Also, if you are not the correct point of contact, please forward this email to them and send us their contact information. Thank you.

A0: A1C Lauren [Satterfield/lauren.satterfield@us.af.mil](mailto:lauren.satterfield@us.af.mil)

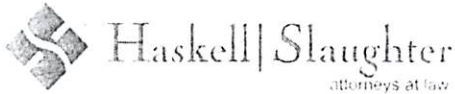
Suspense Date: 1 April 2016

Subject: MOU Between Cities and Maxwell AFB

1. PURPOSE. To obtain FAAC coordination on MOU between Maxwell AFB and Cities
2. BACKGROUND. On 18 February 2014, Alabama legislature and the Governor enacted into law, "Each local government whose territorial boundaries are within two miles of all or any portion of a military installation shall provide written notice to the military installation's commanding officer and the flying mission commanding officer if applicable, or their designees, or any local impact issue."
3. RECOMMENDATION. Review attached documents and coordinate concur/non-concur or any concerns to the 42 LRS/Plans & Programs Org Mailbox (42lrs.plans.programsorgbox@us.af.mil) by COB 1 April 16. If you are unable to meet this suspense, please let us know.

V/r

Lauren A. Satterfield, A1C, USAF
Logistics Planner, IDRC, 42 LRS
DSN: 493-9917 COMM: 334-953-9917



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

MEMORANDUM

June 23, 2016

T 16

To: Donnie Mims

From: Thomas T. Gallion, III

Re: Request for Opinion – Memorandum of Understanding for Zoning and Land Use Change Notifications

I have reviewed your memorandum dated June 23, 2016, regarding a Memorandum of Understanding between the cities of Millbrook, Montgomery, and Prattville, the counties of Autauga, Elmore and Montgomery and Maxwell Air Force Base for zoning and land use change notifications.

It is my opinion that this is in the best interest of all of the citizens of Central Alabama and Maxwell Air Force Base. Maxwell is a major employer and a major economic asset of Montgomery County. The Memorandum of Understanding is acceptable.

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 above agreement cannot be executed if it is the desire of the Montgomery County Commission.

50051-317

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

June 23, 2016

MEMORANDUM

TO: Thomas T. Gallion, III
County Attorney

FROM: Donald L. Mims *DLM*
County Administrator

SUBJECT: Request for Opinion – Memorandum of Understanding for Zoning and Land Use
Change Notifications

Attached is a Memorandum of Understanding (MOU) between the cities of Millbrook, Montgomery, and Prattville, the counties of Autauga, Elmore and Montgomery and Maxwell Air Force Base for zoning and land use change notifications. Also, attached is an email from ACCA Staff Attorney Morgan Arrington regarding this MOU.

Please review the attachments and issue an opinion by Monday, June 27, 2016, as to whether the MOU acceptable.

As always, thank you for your assistance.

/tn

Attachments

9-4

MEMORANDUM OF UNDERSTANDING BETWEEN
THE CITIES OF MILLBROOK, MONTGOMERY, AND PRATTVILLE, THE COUNTIES OF
AUTAUGA, ELMORE AND MONTGOMERY
AND
MAXWELL AIR FORCE BASE
FOR
ZONING AND LAND USE CHANGE NOTIFICATIONS

This is a Memorandum of Understanding (MOU) between the Cities of Millbrook, Montgomery and Prattville, the Counties of Autauga, Elmore and Montgomery, and Maxwell Air Force Base (hereinafter referred to as "Maxwell"). When referred to collectively, the cities, counties and the base are referred to as the "Parties".

1. BACKGROUND: On 18 February 2014, Alabama legislature and the Governor enacted into law the Military Land Use Planning Act, which states "Each local government whose territorial boundaries are within two miles of all or any portion of a military installation shall provide written notice to the military installation's commanding officer and the flying mission commanding officer if applicable, or their designees, of any local impact issue."

2. AUTHORITIES: ALA. CODE §§ 11-106-1 – 11-106-5.

3. PURPOSE: To ensure effective communication and mutual cooperation between Maxwell and surrounding local governments in regards to potential property zoning changes that could affect Maxwell's ability to execute its mission.

4. UNDERSTANDINGS OF THE PARTIES:

4.1. The local governments will notify Maxwell at least 30 calendar days before any final action is taken or any public hearing is held regarding any proposed zoning changes, comprehensive master plans, or land development regulations, which if approved, may or will significantly affect any area or airspace within:

4.1.1. Five (5) nautical miles (nm) of Maxwell's runway centerline as shown on the attached map. (5 nm zone encompasses FAA land planning requirements which are associated with approach, departure and patterns of aircraft at Maxwell AFB)

4.1.2. Two (2) miles of Gunter Annex's installation perimeter as shown on the attached map.

4.2. During those 30 calendar days, Maxwell will review the information and submit timely comments to the local government(s) on the impact of the issues, including:

4.2.1. Whether the zoning change will impact the safety and noise standards in the air installation compatible use zone

4.2.2. Whether the zoning change will impact the installation's noise management program

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4.2.3. Whether the local impact issue is compatible with any joint land use study for the area within which the changes are to take place

4.2.4. Whether the zoning change will adversely affect the mission of Maxwell.

4.2.5. All other relevant concerns.

4.3. The local government(s) shall address Maxwell's comments and concerns when considering approval of the local impact issue.

5. PERSONNEL: Each Party is responsible for all costs of its personnel, including pay and benefits, support, and travel. Each Party is responsible for supervision and management of its personnel.

6. GENERAL PROVISIONS:

6.1. POINTS OF CONTACT: The following points of contact will be used by the Parties to implement this MOU. Each Party may change its point(s) of contact by making reasonable notice to all other Parties.

6.1.1. For the City of Millbrook—

6.1.1.1 Primary: Mayor, City of Millbrook, 3390 Main Street, Millbrook, AL 36054

6.1.1.2. Alternate: Engineer, City of Millbrook, 2995 Deatsville Highway, Millbrook, AL 36022

6.1.2. For the City of Montgomery

6.1.2.1. Primary: Mayor, City of Montgomery, 103 N. Perry Street, Montgomery, AL 36104

6.1.2.2. Alternate: Director of Planning, City of Montgomery 103 N. Perry Street, Montgomery, AL 36104

6.1.3. For the City of Prattville

6.1.3.1. Primary: Mayor, City of Prattville, 101 W. Main Street, Prattville, AL 36067

6.1.3.2. Alternate: Director of Planning & Development, City of Prattville, 102 W. Main Street, Prattville, AL 36067

6.1.4. For Autauga County

6.1.4.1. Primary: County Commission Chairman, Autauga County, 1525 Alt. County Road 40 West, Prattville, AL 36067

6.1.4.2. Alternate: County Engineer, Autauga County, 511 W. Fourth Street, Prattville, AL 36067

6.1.5. For Elmore County

6.1.5.1. Primary: County Commission Chairman, Elmore County, 100 E. Commerce Street, Wetumpka, AL 36092

6.1.5.2. Alternate: County Engineer, Elmore County, 155 County Shop Road, Wetumpka, AL 36092

6.1.6. For Montgomery County

6.1.6.1. Primary: County Commission Chairman, Montgomery County, P.O. Box 1667, Montgomery, AL 36102-1667

6.1.6.2. Alternate: County Engineer, Montgomery County, P.O. Box 1667, Montgomery, AL 36102-1667

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6.1.7. For Maxwell Air Force Base, 42d Air Base Wing

6.1.7.1. Primary: 42d Mission Support Group Commander, 50 Le May Plaza, Maxwell, AFB, 36112

6.1.7.2. Alternate: 42d Civil Engineer Squadron Director, 400 Cannon Street, Maxwell AFB, AL 36112

6.1.7.3. Alternate: 42d Operations Support Squadron Commander, 401 West Maxwell Blvd., Maxwell, AFB, 36112

6.1.8. For Maxwell Air Force Base, 908th Airlift Wing

6.1.8.1. Primary: 908th Airlift Wing Commander, 401 West Maxwell Blvd., Maxwell, AFB, 36112

6.1.8.2. Alternate: 908th Airlift Wing Commander's Executive, 401 West Maxwell Blvd., Maxwell, AFB, 36112

6.2. FUNDS AND MANPOWER: This MOU does not document nor provide for the exchange of funds or manpower between the Parties nor does it make any commitment of funds or resources.

6.3. MODIFICATION OF MOU: This MOU may only be modified by the written agreement of the Parties, duly signed by their authorized representatives. This MOU will be reviewed annually on or around the anniversary of its effective date, and triennially in its entirety.

6.4. DISPUTES: Any disputes relating to this MOU will, subject to any applicable law, Executive order, directive, or instruction, be resolved by consultation between the Parties or in accordance with DoDI 4000.19.

6.5. TERMINATION OF UNDERSTANDING: This MOU may be terminated in writing at will by either Party.

6.6. TRANSFERABILITY: This MOU is not transferable except with the written consent of the Parties.

6.7. ENTIRE UNDERSTANDING: It is expressly understood and agreed that this MOU embodies the entire understanding between the Parties regarding the MOU's subject matter.

6.8. EFFECTIVE DATE: This MOU takes effect beginning on the day after the last Party signs.

6.9. EXPIRATION DATE: This MOU expires on July 1, 2024.

APPROVED:

Date:
Mayor, City of Millbrook

Date:
Mayor, City of Montgomery

Date:
Mayor, City of Prattville

Date:
Chairman, Autauga Co. Commission

Date:
Chairman, Elmore Co. Commission

Date:
Chairman, Montgomery Co. Commission

Date:
Commander, 908th Airlift Wing



Date: 18 Feb 16
Commander, 42d Air Base Wing

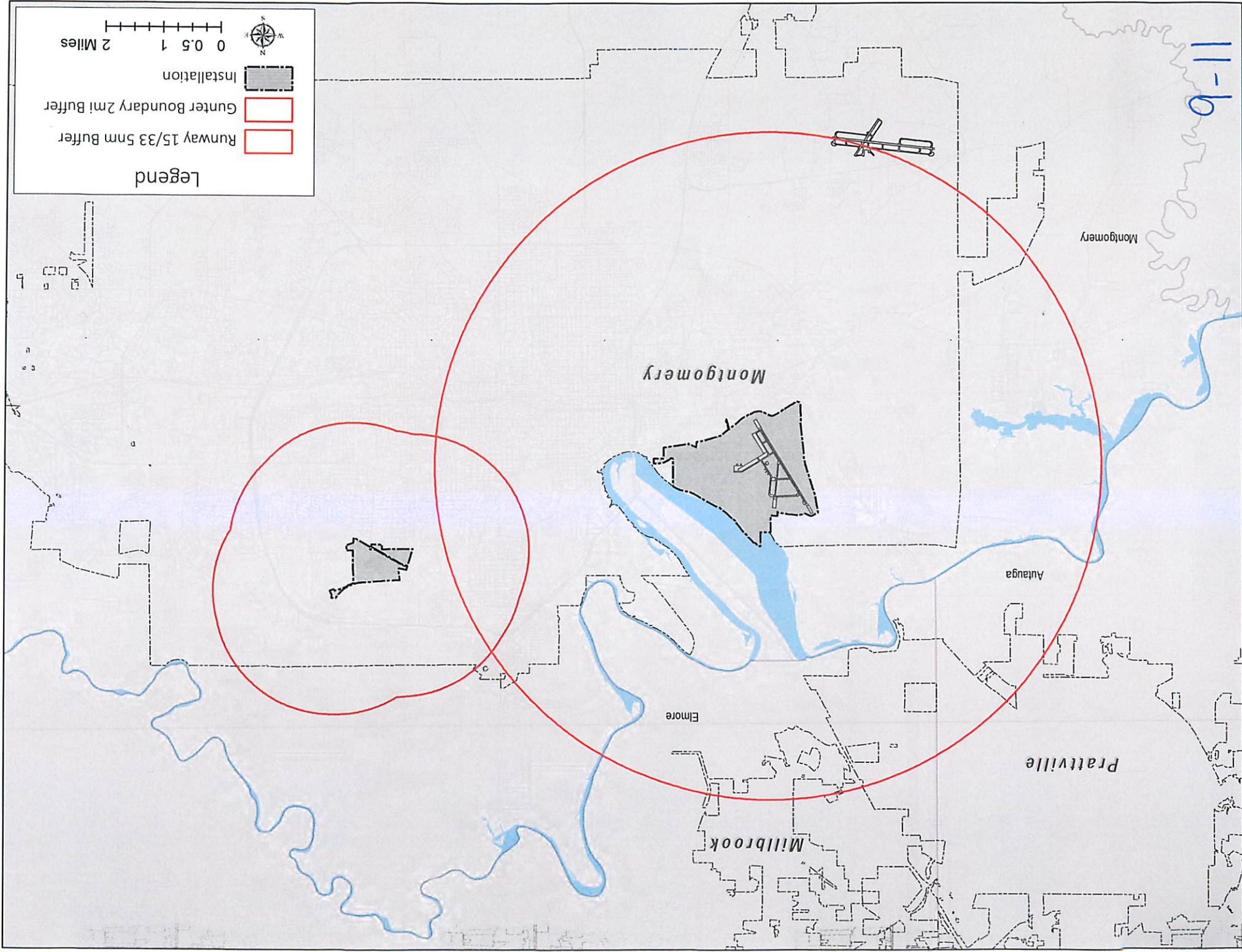
Maxwell AFB

[illegible]

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Organization	Action	Signature/Date
City of Millbrook	Concur /non-concur	
City of Prattville	Concur /non-concur	
City of Montgomery	Concur /non-concur	
County of Autauga	Concur /non-concur	
County of Elmore	Concur /non-concur	
County of Montgomery	Concur /non-concur	
Maxwell AFB - 908AW	Concur /non-concur	

11-9-11



ACT #2014- 013

1 SB80
2 155184-2
3 By Senators Dial and Whatley
4 RFD: Veterans and Military Affairs
5 First Read: 14-JAN-14
6 PFD: 01/09/2014



1 SB80

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4 ENROLLED, An Act,

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Relating to land use near military reservations; to add a new Chapter 106 to Title 11 of the Code of Alabama 1975, to require local governments to notify certain military installations of certain proposed land use changes; to provide certain military installations an opportunity to comment on certain proposed land use changes; and to amend Section 11-52-8, Code of Alabama 1975, to provide for references to military installations in master plans adopted by municipal planning commissions.

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BE IT ENACTED BY THE LEGISLATURE OF ALABAMA:

Section 1. Chapter 106 is added to Title 11 of the Code of Alabama 1975, to read as follows:

Chapter 106. Military Land Use Planning.

§11-106-1. This chapter shall be known and may be cited as the "Military Land Use Planning Act."

§11-106-2. The Legislature finds, determines, and declares that it is desirable for local governments in the state to cooperate with military installations located within the state in order to encourage compatible land use, help prevent incompatible urban encroachment upon military

1 installations, and facilitate the continued presence of major
2 military installations within the state.

3 §11-106-3. As used in this chapter, the following
4 words shall have the following meanings:

5 (1) LOCAL GOVERNMENT. Any county or municipality.

6 (2) LOCAL IMPACT ISSUE. Any adoption or amendment by
7 a local government of a proposed zoning plan, comprehensive
8 master plan, or land development regulations that, if
9 approved, may or will significantly affect any area or
10 airspace that is within two miles of a military installation.

11 (3) MILITARY INSTALLATION. Any base, camp, post,
12 station, airfield, yard, center, or any other land area under
13 the jurisdiction of the United States Department of Defense,
14 including any leased facility, the total acreage of which
15 installation is in excess of 500 acres. The term military
16 installation does not include any facility used primarily for
17 civil works, river projects, or flood control projects.

18 §11-106-4. Each local government whose territorial
19 boundaries are within two miles of all or any portion of a
20 military installation shall provide written notice to the
21 military installation's commanding officer and the flying
22 mission commanding officer if applicable, or their designees,
23 of any local impact issue.

24 §11-106-5. (a) Upon submission of the information
25 required by Section 11-106-4 about a local impact issue, the

1 military installation shall have 30 calendar days before any
2 final action is taken or any public hearing is held about the
3 issue. During that time the military installation may review
4 the information and submit comments to the local government on
5 the impact of the issue upon the mission of the military
6 installation. The comments may include any of the following:

7 (1) If the military installation has an airfield,
8 whether the local impact issue will be compatible with the
9 safety and noise standards contained in the air installation
10 compatible use zone recommended by the United States
11 Department of Defense for that airfield.

12 (2) Whether the local impact issue is compatible
13 with the installation environmental noise management program
14 of the military installation.

15 (3) Whether the local impact issue is compatible
16 with any joint land use study for the area within which the
17 changes are to take place, if such study has been completed.

18 (4) Whether the military installation's mission will
19 be adversely affected by the local impact issue.

20 (b) The local government shall review any comments
21 received from the commanding officer or the flying mission
22 commanding officer, or their designees, pursuant to this
23 section when considering approval of the local impact issue.

24 (c) Notwithstanding any other provision of this
25 chapter, nothing in this section shall be construed to require

1 a local government to amend its zoning rules, comprehensive
2 plan, or land development regulations in effect as of the
3 effective date of this chapter in order to satisfy the
4 requirements of this section.

5 (d) No provision of this chapter shall be construed
6 to confer additional powers or expand existing powers of any
7 local government over zoning, planning, or land use.

8 (e) If an existing joint land use study exists
9 between any local governmental body and a military
10 installation, this chapter shall not be construed to supersede
11 the provisions of that existing agreement.

12 Section 2. Section 11-52-8, Code of Alabama 1975, is
13 amended to read as follows:

14 "§11-52-8.

15 "(a) It shall be the function and duty of the
16 commission to make and adopt a master plan for the physical
17 development of the municipality, including any areas outside
18 of its boundaries which, in the commission's judgment, bear
19 relation to the planning of such municipality.

20 "~~Such~~ (b) The plan, with the accompanying maps,
21 plats, charts, and descriptive matter shall show the
22 commission's recommendations for the development of said
23 territory, including, among other things, the general
24 location, character and extent of streets, viaducts, subways,
25 bridges, waterways, waterfronts, boulevards, parkways,

1 playgrounds, squares, parks, aviation fields and other public
2 ways, grounds and open spaces, the general location of public
3 buildings and other public property, the general location and
4 extent of public utilities and terminals, whether publicly or
5 privately owned or operated, for water, light, sanitation,
6 transportation, communication, power and other purposes, the
7 removal, relocation, widening, narrowing, vacating,
8 abandonment, change of use or extension of any of the
9 foregoing ways, grounds, open spaces, buildings, military
10 installations, property, utilities, or terminals; as well as a
11 zoning plan for the control of the height, area, bulk,
12 location, and use of buildings and premises.

13 "(c) As the work of making the whole master plan
14 progresses, the commission may from time to time adopt and
15 publish a part or parts thereof, any such part to cover one or
16 more major sections or divisions of the municipality or one or
17 more of the aforesaid or other functional matters to be
18 included in the plan.

19 "(d) The commission may from time to time amend,
20 extend, or add to the plan.

21 "(e) For purposes of this section, the term
22 "military installation" has the same meaning as specified in
23 Section 11-106-3."

24 Section 3. All laws or parts of laws which conflict
25 with this act are repealed.

SB80

1 Section 4. This act shall become effective
2 immediately following its passage and approval by the
3 Governor, or its otherwise becoming law.

Kay Ivey

President and Presiding Officer of the Senate

~~_____~~
Speaker of the House of Representatives

SB80

Senate 28-JAN-14

I hereby certify that the within Act originated in and passed the Senate.

Patrick Harris
Secretary

House of Representatives
Passed: 06-FEB-14

By: Senator Dial

APPROVED February 18, 2014

TIME 7:35 a.m.

Robert Bentley
GOVERNOR

Alabama Secretary Of State

Act Num....: 2014-13
Bill Num....: S-80

Recv'd 02/18/14 01:01pmSLF

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yeas 21 nays 0 abstain 0
And was ordered sent forthwith to the House.

YEAS 95 NAYS 0
JEFF WOODARD

SENATE ACTION

DATE: 1-14 2014
RD 1 RFD VERMA

I hereby certify that the notice & proof is attached to the Bill, SB _____ as required in the General Acts of Alabama, 1975 Act No. 919.

PATRICK HARRIS,
Secretary

This Bill was referred to the Standing Committee of the Senate on VERMA

and was acted upon by such Committee in session and is by order of the Committee returned therefrom with a favorable report
w/amd(s) _____ w/sub _____ w/eng sub _____
yeas 21 nays 0 abstain 0
this 22nd day of January, 2014
Patrick Harris, Chairperson

DATE: 1-22 2014
RF FAU RD 2 CAL

I hereby certify that the Resolution as required in Section C of Act No. 81-889 was adopted and is attached to the Bill, SB 80.

yeas 21 nays 0 abstain 0

PATRICK HARRIS,
Secretary

DATE: 1-28-14 RD 3 at length
PASSED ☒ PASSED AS AMENDED ☐

HOUSE ACTION

DATE: 1-30 2014
RD 1 RFD MAVA

REPORT OF STANDING COMMITTEE

This bill having been referred by the House to its standing committee on

Military and Veterans Affairs
was acted upon by such Committee in session, and returned therefrom to the House with the recommendation that it be Passed,
w/amd(s) 0 w/sub 0
this 4th day of February, 2014.
D. R. Ryles, Chairperson

DATE: 2-4 2014
RF RD 2 CAL

DATE: _____ 20____
RE-REFERRED ☐ RE-COMMITTED ☐
COMMITTEE _____

I hereby certify that the Resolution as required in Section C of Act No. 81-889 was adopted and is attached to the Bill, SB 80.

OFFICE OF THE GOVERNOR

ROBERT BENTLEY
GOVERNOR



STATE CAPITOL
MONTGOMERY, ALABAMA 36130

(334) 242-7100
FAX: (334) 242-3282

STATE OF ALABAMA

May 31, 2016

Honorable Elton Dean, Sr.
Chairman
Montgomery County Commission
c/o Central Alabama Regional Planning
and Development Commission
430 South Court Street
Montgomery, AL 36104

Dear Mr. Dean:

RE: Grant No. DOE-028-16

I am pleased to inform you that I have approved the enclosed Grant Agreement which provides your agency with **\$116,093.00** in funds to be utilized for the Weatherization Assistance Program during the Program Year 2016.

Please sign and witness both copies and return one original to the Energy Division. Retain the other copy for your files. Also enclosed for your signature are a Certification form, Disclosure Statement, and Beason-Hammon Compliance form that must be signed and returned along with the grant.

If you have any questions, please call Brenda Mock at (334) 353-5951.

Sincerely,

A handwritten signature in black ink that reads "Robert Bentley". The signature is written in a cursive style with a large, stylized "R" and "B".

Robert Bentley
Governor

RB/BM/ks

Enclosures

cc: Mr. Greg Clark

10-1

SUBGRANT AGREEMENT WEATHERIZATION PROGRAM

Grant Agreement No.: DOE-028-16
Grant Amount: \$116,093.00

THIS AGREEMENT is entered into as of **April 1, 2016**, by and between the **Alabama Department of Economic and Community Affairs, Energy Division**, hereinafter, referred to as the "Department" or "ADECA," and the **Montgomery County Commission**, hereinafter, referred to as the "Subrecipient." The Agreement consists of fifteen typewritten pages and three attachments, as set forth and described below:

Subrecipient name (must match registered name in DUNS): Montgomery County Commission

Subrecipient's DUNS number: 099839086

Federal Award Identification Number ("FAIN"): DE-EE0006136

Federal Award Date: May 6, 2016

Subaward Period of Performance Start and End Date: April 1, 2016 – March 31, 2017

Amount of Federal Funds obligated by this action to the Subrecipient: \$116,093.00

Total amount of Federal Funds obligated to the Subrecipient: \$116,093.00

Total amount of Federal Award: \$2,277,174.00

Federal Award project description: Weatherization Assistance Program

Name of Federal awarding agency: U.S. Department of Energy

Pass-through entity: Alabama Department of Economic and Community Affairs

Contact information for awarding official: Jim Byard, Jr., Director

Identification of whether the Award is Research and Development: N/A

Indirect cost rate for the Federal Award: N/A

Terms and Conditions:

1. **PURPOSE:** The purpose of this Agreement is to assist the Department with its implementation of the Weatherization Assistance Program (WAP). The Subrecipient agrees to provide home weatherization assistance to qualified low-income persons in accordance with Department and Federal Regulations and Guidelines.
2. **FUNDING:** It is expressly understood and mutually agreed that in no event shall the total amount to be paid by the Department to the Subrecipient under this Agreement exceed **\$116,093.00** for full and complete satisfactory performance. Any additional costs shall be borne by the Subrecipient. A budget itemizing allowable expenditures is attached and hereby made a part of this Agreement.
3. **DURATION:** The Subrecipient shall commence performance of this Agreement on **April 1, 2016**, and shall complete performance to the satisfaction of the Department not later than **March 31, 2017**.

4. **OMB UNIFORM GUIDANCE FOR FEDERAL FINANCIAL AWARDS:** For any and all contracts or grants made by a non-Federal entity under a Federal Award, the non-Federal entity must comply with 2 CFR Part 200, the OMB Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, which the U.S. Department of Energy (DOE) is specifically implementing in 2 CFR Part 910. Subrecipients of DOE grants must adhere to 2 CFR 910 and all of its subparts, including, but not limited to, Subpart B (2 CFR 910.120), General Provisions; Subpart D (2 CFR 910.350), Post Federal Award Regulations; Subpart E (2 CFR 910.401), Cost Principles; Subpart F (2 CFR 910.500), Audit Requirements; and all accompanying Appendices.

For any and all contracts made by a non-Federal entity under a Federal award, 2 CFR 200.326 requires provisions covering the following (as found in Appendix II to Part 200) be included and adhered to as applicable and unless specifically excluded by other Federal regulations.

5. **TERMINATION:** A clause addressing a termination for cause and convenience must be included in all contracts in excess of \$10,000. The following provisions apply to termination under this Agreement, whether termination by the Department or by the Subrecipient. The performance of work under this agreement may be terminated in whole or in part for the following circumstances:

Termination for Convenience. This agreement may be terminated by either party with thirty (30) days written notice. Said notice shall specify the reasons for requesting such termination. If the Department determines that continuation of the work will serve no useful public purpose, this Agreement may be terminated by the Department and the Subrecipient shall be entitled to necessary expenses incurred through the date of termination or the date services are last provided, whichever occurs first.

Termination for Cause. If, through any cause, the Subrecipient shall fail to fulfill in a timely manner its obligations under this Agreement, or if the Subrecipient shall violate any of the covenants, agreements or stipulations of this Agreement, and such failure or violation is not corrected within fifteen (15) days after such notice is given by the Department to the Subrecipient, the Department shall thereupon have the right to immediately terminate or suspend this Agreement by giving written notice to the Subrecipient of such termination or suspension and specifying the effective date thereof.

In the event of termination, for either convenience or cause, all property, finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, computer tapes, computer programs, and reports prepared by the Subrecipient under this Agreement shall, at the option of the Department, and if in accordance with applicable State and Federal regulations, become the property of the Department. The Subrecipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

Notwithstanding the above, the Subrecipient shall not be relieved of liability to the Department for damages sustained by the Department by virtue of any breach of the Agreement by the Subrecipient and the Department may withhold any payments to the Subrecipient for the purpose of setoff until such time as the exact amount of damages due the Department from the Subrecipient is determined.

6. **HEARING ON APPEAL:** The Subrecipient shall have the right to appeal any determination to terminate made by the Department; however, if the Subrecipient has failed to submit his appeal, in writing, within ten (10) calendar days from written notice of the termination and/or has failed to request and receive approval from the Department for extension of such, then he shall have no further right of appeal.

The hearing shall be conducted at the Department's offices in Montgomery, Alabama, or any other appropriate location at the Department's discretion, with a written notification of the time, place, and subject matter by the Department to the Subrecipient.

7. EQUAL EMPLOYMENT OPPORTUNITY: In accordance with 41 CFR 60-1.4(b) and Executive Order 11246 (as amended by Executive Order 11375), for any federally assisted construction contract as defined by 41 CFR 60-1.3, the Contractor, during the performance of this agreement, hereby agrees as follows:
- A. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
 - B. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
 - C. The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
 - D. The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
 - E. The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
 - F. In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
 - G. The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each Subcontractor or Vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: *Provided, however*, that in the event a Contractor becomes involved in, or is threatened with, litigation with a Subcontractor or Vendor as a result of such direction by the administering agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: *Provided*, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of Contractors and Subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a Contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon Contractors and Subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive order.

In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

8. COPELAND "ANTI-KICKBACK" ACT: For all prime construction contracts in excess of \$2,000, the Contractor or Subrecipient shall comply with the Copeland "Anti-kickback" Act, 40 U.S.C. 3145, as supplemented by Department of Labor regulations (29 CFR Part 3), which prohibits a Contractor or Subrecipient from inducing any person employed in the construction, completion, or repair of a public work from giving up any compensation to which he or she is entitled to receive. In the event of a suspected or reported violation of the Copeland "Anti-Kickback" Act, the Department shall report such violation to the Federal awarding agency.
9. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT: In the event this contract or grant award is for an amount in excess of \$100,000 and involves the employment of mechanics and laborers, the Contractor or Subrecipient shall comply with the Contract Work Hours and Safety Standards Act, 40 U.S.C. 3701-3708, specifically 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Said Act includes provisions which provide that a Contractor must compute the wages of mechanics and laborers on the basis of a standard 40-hour work week. If an employee works in excess of 40 hours during a work week, the employee must be compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours. Further, neither a laborer nor a mechanic can be required to work in unsanitary, hazardous or dangerous conditions.
10. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT: If the Federal Award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or Subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment of performance of experimental, developmental, or research work under that "funding agreement," the recipient or Subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and

Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

11. **CLEAN AIR ACT and FEDERAL WATER POLLUTION CONTROL ACT:** In the event this contract or grant award is for an amount in excess of \$150,000, the Contractor or Subrecipient shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, 42 U.S.C. 7401-7671q, and the Federal Water Pollution Control Act, 33 U.S.C. 1251-1387. The Department shall report any suspected or reported violation to the Federal awarding agency and to the Environmental Protection Agency.
12. **ENERGY CONSERVATION:** The Contractor or Subrecipient shall comply with all mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act, 42 U.S.C. 6201 *et seq.*
13. **DEBARMENT AND SUSPENSION:** The Subrecipient is prohibited from using any Contractor or Subcontractor that has been debarred, suspended, or otherwise excluded from participation in Federal assistance programs (Executive Orders 12549 and 12689).

The Subrecipient shall require participants in lower tier covered transactions to include the certification on Government-wide Debarment and Suspension (Non-Procurement) for it and its principals in any proposal submitted in connection with such lower tier covered transactions (See Code of Federal Regulations, 2 CFR Part 901). The Excluded Parties List System is available for access from the System of Award Management website at <https://www.SAM.gov>.

The Subrecipient certifies, by entering into this Agreement, that neither it nor its principals nor any of its Subcontractors are presently debarred, suspended, proposed from debarment, declared ineligible, or voluntarily excluded from entering into this Agreement by any Federal agency or by any Department, agency, or political subdivision of the State. The term "principal" for purposes of this Agreement means an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Recipient.

The Subrecipient certifies that it has verified the suspension and debarment status for all Subcontractors receiving funds under this Agreement and shall be solely responsible for any recoupments or penalties that might arise from non-compliance. Subrecipients shall immediately notify the Department if any Subcontractor becomes debarred or suspended, and shall, at the Department's request, take all steps required by the Department to terminate its contractual relationship with the Subcontractor for work to be performed under this Agreement.

14. **BYRD ANTI-LOBBYING ACT:** Contractors and Subrecipients shall comply with the Byrd Anti-Lobbying Act, 31 U.S.C. 1352, and shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal Award. Such disclosures are forwarded from tier to tier to the non-Federal Award.
15. **PROCUREMENT OF RECOVERED MATERIALS:** 2 CFR 200.322 provides that a non-Federal entity that is a state agency or agency of a political subdivision of a state and its Contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency ("EPA") at 40 CFR 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of completion, where the purchase price of the item exceeds \$10,000 or the value

of the quantity acquired by the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

OTHER CLAUSES. In addition to the above clauses, the Contractor or Subrecipient agrees with, and shall adhere to, the following:

16. **TOBACCO SMOKE:** Public Law 103-227, Title X, Part C, also known as the Pro-Children Act of 1994 (20 U.S.C. 6083) prohibits smoking in any portion of any indoor facility owned or leased or contracted for by an entity used routinely or regularly for the provision of health, daycare, education, or library services to children under the age of 18 if the services are funded by Federal programs either directly or through state or local governments by Federal grant, contract, loan or loan guarantee.
17. **DRUG-FREE WORKPLACE REQUIREMENTS:** In accordance with provisions of Title V, Subtitle D of Public Law 100-690 or Public Law 111-350 (41 U.S.C. 8101 *et. seq.*), the "Drug-Free Workplace Act of 1988," all grantees must maintain a drug-free workplace and must publish a statement informing employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and establishing the actions that will be taken against employees violating these prohibitions. Failure to comply with these requirements may be cause for debarment.
18. **TRANSPARENCY ACT:** Awards under Federal programs are included under the provisions of P.L. 109-282, the "Federal Funds Accountability and Transparency Act of 2006" ("FFATA"). Under this statute, the State is required to report information regarding executive compensation and all subgrants, contracts and subcontracts in excess of \$25,000 through the Federal Subaward Reporting System (<https://www.fsr.gov/>) and in accordance with the terms found in Federal regulations at 2 CFR Part 170, including Appendix A. Therefore, all Subrecipients, who meet this threshold, will be required to furnish this information to the division within ADECA which is funding the Subrecipient agreement. Specific reporting processes will be provided by the applicable ADECA division to Subrecipients.
19. **POLITICAL ACTIVITY:** The Subrecipient shall comply with the Hatch Act (5 U.S.C. 1501, *et seq.*) regarding political activity by public employees or those paid with Federal funds. None of the funds, materials, property, or services contributed by the Subrecipient or the Department under this Agreement shall be used for any partisan political activity or to further the election or defeat of any candidate in public office.
20. **HUMAN TRAFFICKING PROVISIONS:** This Award is subject to the requirements of Section 106(g) of the "Trafficking Victims Protection Act of 2000" (22 U.S.C. 7104).
21. **PURCHASE OF AMERICAN-MADE EQUIPMENT AND PRODUCTS:** It is the sense of the Congress that, to the greatest extent practicable, all equipment and products purchased with funds made available under this Award should be American-made.
22. **MANDATORY DISCLOSURES:** Pursuant to 2 CFR 200.113, the Subrecipient must disclose, in a timely manner in writing to the Department, all violations of Federal criminal law involving fraud, bribery, or gratuity violations.
23. **NOT TO CONSTITUTE A DEBT OF THE STATE:** It is agreed that the terms and commitments contained herein shall not be constituted as a debt of the State of Alabama in violation of Article 11, Section 213 of the Constitution of Alabama, 1901, as amended by Amendment No. 26.
24. **CONFLICTING PROVISION:** If any provision of this Agreement shall contravene any statute or Constitutional provision or amendment, either now in effect or which may, during the course of this

Agreement, be enacted, then that conflicting provision in the Agreement shall be deemed null and void.

25. IMMUNITY AND DISPUTE RESOLUTION: The parties to this agreement recognize and acknowledge that ADECA is an instrumentality of the State of Alabama, and as such, is immune from suit pursuant to Article I, Section 14, Constitution of Alabama 1901. It is further acknowledged and agreed that none of the provisions and conditions of this Agreement shall be deemed to be or construed to be a waiver by ADECA of such Constitutional Immunity. The Subrecipient's sole remedy for the settlement of any and all disputes arising under the terms of the agreement shall be limited to the filing of a claim with the Board of Adjustment for the State of Alabama pursuant to § 41-9-60 *et seq*, Code of Alabama 1975.

For any and all disputes arising under the terms of this Agreement, the parties hereto agree, in compliance with the recommendations of the Governor and Attorney General, when considering settlement of such disputes, to utilize appropriate forms of non-binding alternative dispute resolution including, but not limited to, mediation.

26. DISCLAIMER: ADECA specifically denies liability for any claim arising out of any act or omission by any person or agency receiving funds from ADECA whether by contract, grant, loan, or by any other means.

No Subrecipient, Contractor, or agency performing services under any agreement, contract, grant or any other understanding, oral or written, other than an actual employee of ADECA, shall be considered an agent or employee of the State of Alabama or ADECA or any division thereof. The State of Alabama, ADECA, and their agents and employees assume no liability to any Subrecipient, Contractor, or agency, or any third party, for any damages to property, both real and personal, or personal injuries, including death, arising out of or in any way connected with the acts or omissions of any Subrecipient, Contractor, agency, or any other person.

27. ACCESS TO RECORDS: The Director of the Department, the Comptroller General of the United States (if Federal funds), the Chief Examiner of Public Accounts, or any of their duly authorized representatives shall have the right of access to any pertinent books, documents, papers, and records of the Subrecipient for the purpose of making audits, financial reviews, examinations, excerpts and transcripts. This right also includes timely and reasonable access to Subrecipient personnel for the purpose of interview and discussion related to such agreement. This right of access is not limited to the required retention period, but shall last as long as the records are retained.
28. ASSIGNABILITY: The Subrecipient shall not assign any interest in this Agreement, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written consent of the Department thereto. Provided, however, that claims for money due, or to become due to the Subrecipient from the Department under this Agreement may be assigned to a bank, a trust company, or other financial institution through a valid court order and without such approval. Notice of such assignment or transfer shall be furnished promptly to the Department.
29. CONTINGENCY CLAUSE: It is expressly understood and mutually agreed that any Department commitment of funds herein shall be contingent upon receipt and availability by the Department of funds under the program for which this Agreement is made. If this agreement involves Federal funds, the amount of this Agreement will be adjusted by the amount of any Federal recessions and/or deferrals.

Payments made by the Department under the terms of this Agreement shall not constitute final approval of documents submitted by the Subrecipient or of procedures used in formulating requests for payment to the Subrecipient. Funds appropriated and obligated to this Award are available for reimbursement of costs until the end of the performance period set forth in the Agreement.

30. CONFLICT OF INTEREST: A conflict of interest, real or apparent, will arise when any of the following has a financial or other interest in the firm or organization selected for Award: (1) the individual, (2) any member of the individual's immediate family, (3) the individual's partner, or (4) an organization which employs or is about to employ any of the above. The Subrecipient certifies by signing this Agreement that no person under its employ or control who presently performs functions, duties, or responsibilities in connection with the Department of grant-funded projects or programs has any personal and/or financial interest, direct or indirect, in this Agreement nor will the Subrecipient hire any person having such conflicting interest. The Subrecipient further certifies that it will maintain a written code of standards governing the performance of persons engaged in the Award and administration of contracts and subgrants.
31. INDIRECT COSTS: In accordance with 2 CFR §200.331(a)(1)(xiii) and (a)(4), and 2 CFR §200.414, Subrecipients of Federal Awards may charge indirect costs to the Award unless statutorily prohibited by the Federal program and in accordance with any applicable administrative caps on Federal funding. ADECA will not negotiate indirect cost rates with Subrecipients, but will accept a federally negotiated indirect cost rate or the 10% de minimis rate of the modified total direct cost (MTDC) as defined in 2 CFR §200.68. If requesting the 10% de minimis rate, Subrecipients must submit a certification that the entity has never received a federally approved indirect cost rate. Subrecipients are allowed to allocate and charge direct costs through cost allocation. However, in accordance with 2 CFR §200.403, costs must be consistently charged as either indirect or direct costs but not charged as both or inconsistently charged to the Federal Award. Once chosen, the method must be used consistently for all Federal Awards until such time as a negotiated rate is approved by the Subrecipients' Federal cognizant agency.
32. AUDIT REQUIREMENTS: All Subrecipients of Federal funds must follow the Audit requirements identified in the Office of Management and Budget Uniform Administrative Requirements, 2 CFR Part 200, Subpart F – Audit Requirements. Additionally, if any Subrecipient receives more than \$500,000, collectively, in State General Fund appropriations in their fiscal year, from ADECA, they must have an audit in accordance with Government Auditing Standards (the Yellow Book) and Generally Accepted Auditing Standards established by the AICPA.

Nothing contained in this agreement shall be construed to mean that ADECA cannot utilize its auditors regarding limited scope audits of various ADECA funds. Audits of this nature shall be planned and carried out in such a way as to avoid duplication or not to exceed the audit coverage limits as stated in the Uniform Administrative Requirements.

Copies of all required audits must be submitted to:

Alabama Department of Economic and Community Affairs (ADECA)
ATTENTION: Chief Audit Executive
401 Adams Avenue
P.O. Box 5690
Montgomery, Alabama 36103-5690

And an additional copy to:

Alabama Department of Examiners of Public Accounts
ATTENTION: Audit Report Repository
P.O. Box 302251
Montgomery, Alabama 36130-2251

All entities that have a single audit must submit the reporting package and data collection form to the Federal Audit Clearinghouse in accordance with 2 CFR Part 200, Subpart F §200.512.

33. AUDIT EXCEPTIONS/UNRESOLVED QUESTIONED COSTS/OUTSTANDING DEBTS: The Subrecipient certifies by signing this Agreement that it does not have any unresolved audit exceptions, unresolved questioned costs or finding of fiscal inadequacy as a result of project

monitoring. It further certifies that no money is owed to any division of ADECA or to the Federal government under any program where it has not arranged a repayment plan.

34. **SUSPENSION OF PAYMENTS:** Payments under this Agreement may be suspended in the event that there is an outstanding audit exception under any program administered by any division of ADECA, or in the event there is an amount owing to any division of ADECA, or an amount owing to the Federal government under any program administered by any division of ADECA that is not received in a reasonable and timely manner.

Should the Subrecipient incur an unresolved audit exception or have unresolved questioned costs or finding of fiscal inadequacy as a result of any project monitoring by any division of ADECA, then ADECA shall not enter into any other contract, agreement, grant, etc., with said grantee until the audit exception or questioned cost or finding of fiscal inadequacy has been resolved.

ADECA shall not enter into another contract, agreement, grant, etc., with any individual, agency, company, or government under any program administered by any division of ADECA that has not arranged a repayment schedule.

35. **DISCLOSURE STATEMENT:** Unless otherwise exempt under § 41-16-82, Code of Alabama 1975, a disclosure statement must be submitted to ADECA for any and all proposals, bids, contracts, or grant proposals in excess of \$5,000.

36. **COMPLIANCE WITH FEDERAL, STATE, AND LOCAL LAWS:** In addition to the provisions provided herein, the Subrecipient shall be responsible for complying with any and all other applicable laws, ordinances, codes and regulations of the Federal, State and local governments, including, but not limited to, the Alabama Competitive Bid Law (§ 41-16-1 *et seq.*, Code of Alabama 1975), the Alabama Public Works Law (§ 39-1-1 *et seq.*, Code of Alabama 1975), any State permitting requirements, the Alabama Open Meetings Act (§ 36-25a-1 *et seq.*, Code of Alabama 1975), and the Beason-Hammon Alabama Taxpayer and Citizen Protection Act (§ 31-13-1, *et seq.*, Code of Alabama 1975).

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

37. **AMENDMENTS:** The Department or Subrecipient may request Amendments or Modifications to various portions of this Agreement. Such changes must be made in writing and approved by all signatory authorities prior to implementation.

38. **ATTACHMENTS:** The parties agree that the following described attachments, appended hereto and made a part of this Agreement, shall be considered as binding as any other provisions of this Agreement. These attachments are as follows:

ATTACHMENT	DATE	NUMBER OF PAGES
A: Work to be Performed	April 1, 2016	1
B: Budget Sheet	April 1, 2016	1
C: Beason-Hammon Compliance	April 1, 2016	1

39. **METHOD OF PAYMENT:**

- A. Procedures for determining costs that are reasonable and allowable in accordance with the provisions of 2 CFR Part 200 Subpart E.

The Subrecipient will be paid on an advance payment basis provided that it maintains a cash management plan, maintains or demonstrates the willingness and ability to maintain both written procedures to minimize the transfer of funds and their disbursement by the Subrecipient and financial management systems that meet the standards for fund control and accountability in accordance with 2 CFR §200.305. If the advance requested exceeds thirty (30) days, the Subrecipient must provide a written explanation with the invoice requesting advance funds and is subject to approval by the Department. Source documentation and a follow-up invoice must be submitted to account for the actual expenditures made against advances.

The Subrecipient will be paid on a reimbursement basis when the above requirements for advances cannot be met, the federal awarding agency has a specific conditions per 2 CFR §200.305, or the Subrecipient requests, in writing, payment by reimbursement.

- B. All invoices shall be prepared in the invoice format provided by the Energy Division of the Department and must be accompanied by copies of all pertinent source documentation. The final invoice shall be due no later than thirty (30) days after the termination or expiration of this Agreement.
- C. The Subrecipient should only request advanced funds that will be expended within thirty (30) days. Every attempt to expend advance funds in a timely manner must be made. Any advanced funds not utilized thirty (30) days after receipt must be refunded to the Department. If advanced funds are not expended within the thirty days the Subrecipient may submit a written request along with documentation which explains why advanced funds were not spent and how and when funds will be spent. If request is denied funds must be returned immediately.
- D. Comparison of actual outlays with budgeted amounts for each grant, and which relate financial information with performance/productivity data, including the production of unit costs information.
- E. Invoicing as closely as possible to the time of making disbursements in accordance with 2 CFR §200.305 (b).
- F. Subrecipients shall promptly remit to the Department interest earned on advances. The Subrecipient may keep interest amounts up to \$500 per year for administrative expense in accordance with 2 CFR §200.305 (b), (9).
- G. All unexpended grant funds shall be returned to the Department as soon as possible after the termination date, but not to exceed thirty (30) days.

40. REPORTS, RECORDS, AND EVALUATIONS:

- A. The Subrecipient shall maintain such records and accounts which provide for:
 - (1) Accurate, current, and complete disclosure of the financial results of each grant program. When the Department requires reporting on an accrual basis, the Subrecipient shall not be required to establish an accrual accounting system, but shall develop such accrual data for its reports on the basis of an analysis of the documentation on hand.
 - (2) Records that identify adequately the source and application of funds for grant supported activities. These records shall contain information pertaining to grant awards and authorizations, obligations, unobligated balances, assets, liabilities, outlays and income.

- (3) Effective control over and accountability for all funds, property, and other assets. Subrecipients shall adequately safeguard all such assets and shall assure that they are used solely for authorized purposes in accordance.
 - (4) Accounting records sufficient to document financial activity under this Agreement to include, but not limited to, a separate ledger for Weatherization receipts and disbursements, time distribution reports by pay periods, payrolls, bids, purchase orders, property inventory records, and a perpetual inventory system for materials, source documents in support of all purchases, and claims for reimbursements.
 - (5) A systematic method to assure timely and appropriate resolutions of audit findings and recommendations.
 - (6) Written contracts for all independent Contractors hired to implement this Agreement. A signed copy of such contracts shall be kept by the Subrecipient for each Contractor.
- B. The Subrecipient agrees that the Department or its agents may carry out monitoring and evaluation activities as often as necessary to meet Program requirements and to maintain Program efficiency. Those visits will include reviews of pertinent documents and personal interviews with Program recipients. The Subrecipient further agrees to ensure the effective cooperation of its staff and board members in such efforts.
- C. The Subrecipient shall make regular financial, program progress, and other reports as requested by the Department or the administrator of the Federal Grantor Agency.
- D. Any and all documents referenced in the "Access to Records" clause above shall be kept for a period of at least three years from the receipt of final payment, or longer if cited in Operations Manual for Weatherization Programs with the exception of the following qualification:

If any litigation, claim, or audit is started before the expiration of the three-year period, the records shall be retained until all litigations, claims, or audit findings involving the records have been resolved.

Records for non-expendable property acquired with Federal Funds shall be retained for three years after its final disposition.

When the Subrecipient is notified in writing by the Federal awarding agency, the Department, cognizant agency for audit, or cognizant agency for indirect costs to extend the retention period.

Indirect cost rate proposals and cost allocations plans. This paragraph applies to the following types of documents and their supporting records: indirect cost rate computations or proposals, cost allocation plans, and any similar accounting computations of the rate at which a particular group of costs is chargeable (such as computer usage chargeback rates or composite fringe benefit rates).

(1) *If submitted for negotiation.* If the proposal, plan, or other computation is required to be submitted to the Federal government (or to the pass-through entity) to form the basis for negotiation of the rate, then the 3-year retention period for its supporting records starts from the date of such submission.

(2) *If not submitted for negotiation.* If the proposal, plan, or other computation is not required to be submitted to the Federal government (or to the pass-through entity) for negotiation purposes, then the 3-year retention period for the proposal, plan, or

computation and its supporting records starts from the end of the fiscal year (or other accounting period) covered by the proposal, plan, or other computation.

When applicable, all Subrecipients shall comply with the Alabama Competitive Bid Law (§ 41-16-54, Code of Alabama 1975), which requires that all original bids together with all documents pertaining to the award of a contract shall be retained in accordance with a retention period of at least seven years.

41. PROPERTY MANAGEMENT:

- A. No equipment may be purchased with the funds provided by the Department under this Agreement without the prior written approval of the Department. Equipment is defined by 2 CFR 200.33 as tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost which equal or exceeds the lesser of the capitalization level established by the non-Federal entity for financial statement purposes, or \$5,000.
- B. The Department shall have the right to determine at the termination or completion of this Agreement or at a later date should the project activities continue to be undertaken by the Subrecipient, the title, ownership and disposition of all property and materials acquired under this Agreement with funds awarded by the Department.
- C. The Subrecipient shall comply with Property Acquisition and Management Standards of 2 CFR Part 200, as implemented by DOE Rules of Financial Assistance (2 CFR Part 910).

42. CONDITIONS AND ASSURANCES:

A. Subrecipient Compliance

In addition to the terms listed herein, all program and financial management shall be conducted in accordance with 10 CFR, Part 440: "Weatherization Assistance for Low-Income Persons," the "Federal Acquisition Regulation"; Subpart 9.4, "State Plan for Weatherization Assistance for Low-Income Persons for Alabama"; the "Operations Manual for DOE and LIHEAP Weatherization Program"; and with 2 CFR Part 910, "DOE Rules of Financial Assistance." The Subrecipient shall also comply with all Department directives and policies governing Subrecipients and Contractors, all of which are hereby incorporated by reference.

B. Subrecipient Legal Authority to Participate

The Subrecipient assures that it possesses the legal authority to participate in this Agreement, that a resolution, motion, or similar action has been duly adopted or passed as an official act of the Subrecipient's governing body authorizing participation in this Agreement, including all understandings and assurances contained therein and directing and authorizing the person identified as the Subrecipient's official representative to act in connection with the Agreement and to provide such additional information as may be required.

C. Warrants Against Person and/or Selling Agency

The Subrecipient warrants that no person or selling agency or other organization has been employed or retained to solicit or secure this Agreement for a commission.

D. Site Visits

DOE's authorized representatives have the right to make site visits at reasonable times to review project accomplishments and management control systems and to provide technical assistance, if required. You must provide, and must require your Subrecipients to provide, reasonable access to facilities, office space, resources, and assistance for the safety and convenience of the government

representatives in the performance of their duties. All site visits and evaluations must be performed in a manner that does not unduly interfere with or delay the work.

E. Publications

You are encouraged to publish or otherwise make publicly available the results of the work conducted under the award.

The Subrecipient is required to include the following acknowledgement in publications arising out of, or relating to, work performed under this Award:

Acknowledgment: "The information, data, or work presented herein was funded in part by the Office of Energy Efficiency and Renewable Energy (EERE), U.S. Department of Energy, under Award Number DE-EE0006136."

Disclaimer: "The information, data, or work presented herein was funded in part by an agency of the United States Government. Neither the United States Government nor any agency thereof, nor any of their employees, makes any warranty, express or implied, or assumes any legal liability or responsibility for the accuracy, completeness, or usefulness of any information, apparatus, product, or process disclosed, or represents that its use would not infringe privately owned rights. Reference herein to any specific commercial product, process, or service by trade name, trademark, manufacturer, or otherwise does not necessarily constitute or imply its endorsement, recommendation, or favoring by the United States Government or any agency thereof. The views and opinions of authors expressed herein do not necessarily state or reflect those of the United States Government or any agency thereof."

F. Copyrights

If the Agreement results in a book or other copyrightable material, the author is free to copyright the work, but the Federal Grantor reserves a royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use and to authorize others to use, all copyrighted material which can be copyrighted resulting from the Agreement.

G. Protections Regarding Applicant Information

- (1) States, Tribes, and their Subawardees, including, but not limited to Subrecipients, Contractors, and Subcontractors that participate in the Weatherization Program are required to treat all requests for information concerning applicants and recipients of WAP funds in a manner consistent with the Federal government's treatment of information requested under the Freedom of Information Act (FOIA), 5 U.S.C. 552, including the privacy protections contained in Exemption (b)(6) of the FOIA, 5 U.S.C. 552(b)(6). Under 5 U.S.C. 552(b) (6), information relating to an individual's eligibility application or the individual's participation in the program, such as name, address, or income information, are generally exempt from disclosure.
- (2) A balancing test must be used in applying Exemption (b)(6) in order to determine:
 - (A) whether a significant privacy interest would be invaded;
 - (B) whether the release of the information would further the public interest by shedding light on the operations or activities of the Government; and,
 - (C) whether in balancing the privacy interests against the public interest, disclosure would constitute a clearly unwarranted invasion of privacy.
- (3) A request for personal information including but not limited to the names, addresses, or income information of WAP applicants or recipients would require the State or other service provider to balance a clearly defined public interest in obtaining this information against the individuals' legitimate expectation of privacy.

- (4) Given a legitimate, articulated public interest in the disclosure, States and other service providers may release information regarding recipients in the aggregate that does not identify specific individuals. However, a State or service provider must apply a FOIA Exemption (b)(6) balancing test to any request for information that cannot be satisfied by such less-intrusive methods.

H. Relocation Assistance and Real Property Acquisitions

As applicable, the Subrecipient will comply with the requirements of Title II and Title III of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (P.L. 91-646), which provides for fair and equitable treatment of persons displaced as a result of Federal and federally Assisted Programs.

I. Decontamination and/or Decommissioning (D&D) Costs

Notwithstanding any other provisions of this Agreement, the Government shall not be responsible for or have any obligation to the Subrecipient for (i) Decontamination and/or Decommissioning (D&D) of any of the Subrecipients facilities, or (ii) any costs which may be incurred by the Subrecipient in connection with the D&D of any of its facilities due to the performance of the work under this Agreement, whether said work was performed prior to or subsequent to the effective date of this Agreement.

J. Historic Preservation

Prior to the expenditure of Federal funds to alter any structure or site, the Subrecipient is required to comply with the requirements of Section 106 of the National Historic Preservation Act (NHPA), consistent with DOE's 2009 letter of delegation of authority regarding the NHPA. Section 106 applies to historic properties that are listed in or eligible for listing in the National Register of Historic Places. In order to fulfill the requirements of Section 106, the Subrecipient must contact the State Historic Preservation Officer (SHPO), and, if applicable, the Tribal Historic Preservation Officer (THPO), to coordinate the Section 106 review outlined in 36 CFR Part 800.

SHPO contact information is available at the following link: <http://www.nps.gov/nr/shpolist.htm>
THPO contact information is available at the following link: <http://www.nathpo.org/map.html>

Section 110(k) of the NHPA applies to DOE funded activities. Subrecipients shall avoid taking any action that results in an adverse effect to historic properties pending compliance with Section 106.

Subrecipients should be aware that the DOE Contracting Officer will consider the Subrecipient in compliance with Section 106 of the NHPA only after the Subrecipient has submitted adequate background documentation to the SHPO/THPO for its review, and the SHPO/THPO has provided written concurrence to the Subrecipient that it does not object to its Section 106 finding or determination. Subrecipient shall provide a copy of this concurrence to the Contracting Officer.

K. Covenant Against Contingent Fees

The Subrecipient warrants that no person or selling agency or other organization has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. For breach or violation of this warrant, the Department shall have the right to annul this Agreement or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee, or to seek such other remedies as may be legally available.

L. Religious Activity Prohibitions

Direct Federal grants, subawards, or contracts under these programs shall not be used to support inherently religious activities such as religious instruction, worship, or proselytization. Therefore,

organizations must take steps to separate, in time or location, their inherently religious activities from the services funded under these programs. (See 45 CFR 87)

M. Standard Work Specification Requirements

All weatherization work performed with DOE funds by the Subrecipient or any of its contractors must meet the guidelines and specifications outlined in the Standard Work Specifications (SWS) provided by the Department of Energy (DOE) and the National Renewable Energy Laboratory (NREL). The Alabama Weatherization Field Guide will be updated to include specifications and references to the Standard Work Specifications (SWS) and must be adhered to when performing weatherization work. Additional information regarding the Standard Work Specifications can be found at <https://sws.nrel.gov/>. This assurance must be included in all contracts and subcontracts entered into by the Subrecipient and/or any of its contractors/subcontractors.

N. Nondisclosure and Confidentiality Agreement Assurances

By entering into this agreement, the Recipient/Subrecipient attests it does not require its employees or contractors seeking to report fraud, waste, or abuse to sign internal nondisclosure or confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

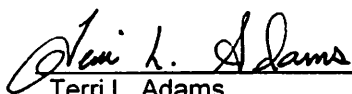
IN WITNESS WHEREOF THE DEPARTMENT AND THE SUBRECIPIENT HAVE EXECUTED THIS AGREEMENT AS EVIDENCED BY THE SIGNATURES BELOW:

**Alabama Department of Economic & Community
Affairs**

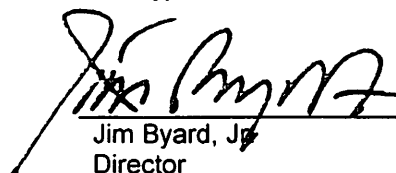
Department

Montgomery County Commission

Subrecipient

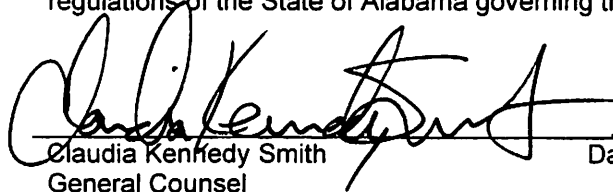
 May 18, 2016
Terri L. Adams Date
Energy Division Chief

Authorized Official for Subrecipient Date

 May 19, 2016
Jim Byard, Jr. Date
Director

Subrecipient Witness Date

This grant has been reviewed for content, legal form, and complies with all applicable laws, rules, and regulations of the State of Alabama governing these matters.

 5/18/16
Claudia Kennedy Smith Date
General Counsel

SUBGRANTEE: MONTGOMERY COUNTY COMMISSION

GRANT NO. DOE-028-16

ATTACHMENT A

WORK TO BE PERFORMED

April 1, 2016

1. The Subgrantee shall weatherize a minimum of **12** dwelling units in accordance with Priority List/Energy Audit weatherization measures as identified and approved for the State of Alabama. The Subgrantee shall utilize Blower Door technology on all dwellings to be weatherized. The minimum number of dwellings to be weatherized in each county is as follows:

COUNTY

NUMBER OF UNITS

MONTGOMERY	12

2. If funds remain after the specified number of dwellings have been completed, it is mutually understood that additional dwellings will be weatherized until all available Grant Funds have been utilized.

10-17

SUBGRANTEE: MONTGOMERY COUNTY COMMISSION

GRANT AGREEMENT: DOE-028-16

ATTACHMENT B

Budget Sheet

	ORIGINAL BUDGET	DECREASE/ INCREASE	TOTAL
ADMINISTRATIVE	\$6,618.00		\$6,618.00
PROGRAM OPERATIONS	\$75,675.00		\$75,675.00
HEALTH AND SAFETY	\$22,800.00		\$22,800.00
AGENCY LIABILITY INSURANCE	\$0.00		\$0.00
TRAINING & TECHNICAL ASSISTANCE	\$4,000.00		\$4,000.00
FINANCIAL AUDIT	\$7,000.00		\$7,000.00

GRAND TOTAL: \$116,093.00

10-18

C E R T I F I C A T I O N

GRANTEE LEGAL

NAME:

MONTGOMERY COUNTY COMMISSION

AGREEMENT NO. DOE 028-16

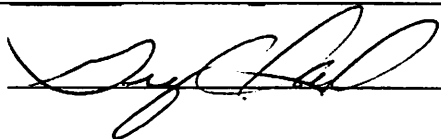
Signature: _____

FEIN NO. 63-6001653

Typed Name: Elton N. Dean, Sr.

DUNS NO. 099839086

Title: Chairman

Signature: 

Typed Name: Greg Clark

Title: Executive Director

This is to certify that the above persons are authorized to sign reports or requests for payment and other legal instruments associated with the grant agreement number referenced above, as submitted to the Alabama Department of Economic and Community Affairs, as part of a condition for the payment of funds to the agency. Any one of the three signatures on this certificate may be accepted.

OFFICIAL SEAL
(if available)

Board Chairperson (name and signature)

Commissioner Elton N. Dean, Sr.

Street Address

P.O. Box 1667

Montgomery, Alabama 36102-1667

Date X

MAILING ADDRESS:

Montgomery County Commission

P.O. Box 1667

Montgomery, Alabama 36102-1667

LOCATION OF ENTITY RECEIVING

AWARD:

CARPDC

430 S. Court St.

Montgomery, Alabama 36104

Phone No. 334-262-4300

10-19

2. List below the name(s) and address(es) of all family members of public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the public officials/public employees and State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

NAME OF FAMILY MEMBER	ADDRESS	NAME OF PUBLIC OFFICIAL/ PUBLIC EMPLOYEE	STATE DEPARTMENT/ AGENCY WHERE EMPLOYED

If you identified individuals in items one and/or two above, describe in detail below the direct financial benefit to be gained by the public officials, public employees, and/or their family members as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

Describe in detail below any indirect financial benefits to be gained by any public official, public employee, and/or family members of the public official or public employee as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

List below the name(s) and address(es) of all paid consultants and/or lobbyists utilized to obtain the contract, proposal, request for proposal, invitation to bid, or grant proposal:

NAME OF PAID CONSULTANT/LOBBYIST	ADDRESS

By signing below, I certify under oath and penalty of perjury that all statements on or attached to this form are true and correct to the best of my knowledge. I further understand that a civil penalty of ten percent (10%) of the amount of the transaction, not to exceed \$10,000.00, is applied for knowingly providing incorrect or misleading information.

Signature X Date X

Notary's Signature X Date X Date Notary Expires _____

Act 2001-955 requires the disclosure statement to be completed and filed with all proposals, bids, contracts, or grant proposals to the State of Alabama in excess of \$5,000.

State of Alabama)
County of Montgomery)

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

DATE: June 26, 2016

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

DOE 028-16 by and between

Montgomery County Commission (Contractor/Grantee) and

ADECA (State Agency, Department, or Public Entity)

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

1. The undersigned holds the position of Chairman Elton Dean with the Contractor/Grantee named above and is authorized to provide representations set out in this Certificate as the official and binding act of that entity, and has knowledge of the provisions of THE BEASON-HAMMON ALABAMA TAXPAYER AND CITIZEN PROTECTION ACT (Act 2011-535 of the Alabama Legislature, as amended by Act 2012-491) which is described herein as "the Act".

2. Using the following definitions from Section 3 of the Act, select and initial either (a), or (b), below, to describe the Contractor/Grantee's business structure.

BUSINESS ENTITY

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

a. Self-employed individuals, business entities filing articles of incorporation, partnerships, limited partnerships, limited liability companies, foreign corporations, foreign limited partnerships, foreign limited liability companies authorized to transact business in this state, business trusts, and any business entity that registers with the Secretary of State.

b. Any business entity that possesses a business license, permit, certificate, approval, registration, charter, or similar form of authorization issued by the state, any business entity that is exempt by law from obtaining such a business license, and any business entity that is operating unlawfully without a business license.

EMPLOYER

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

☒ (a) The Contractor/Grantee is a business entity or employer as those terms are defined in Section 3 of the Act.

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

3. As of the date of this Certificate, Contractor/Grantee does not knowingly employ an unauthorized alien within the State of Alabama and hereafter it will not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama;

4. Contractor/Grantee is enrolled in E-Verify unless it is not eligible to enroll because of the rules of that program or other factors beyond its control.

X Certified this _____ day of _____, _____.

Montgomery County Commission

Name of Contractor/Grantee/Recipient

By: _____

Its: Chairman

The above Certification was signed in my presence by the person whose name appears above, on this

/ _____ day of _____, _____.

WITNESS: _____

Printed Name of Witness

10-21

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

June 28, 2016

MEMORANDUM

TO: Montgomery County Commission

FROM: Donald L. Mims *plm*
County Administrator

SUBJECT: Montgomery City-County Public Library Board Appointment

The term of Thomas McPherson has expired as a board member of the Montgomery City-County Public Library Board of Trustees. Mr. McPherson does not desire to be reappointed.

The Montgomery County Commission, at its meeting on June 20, 2016, agreed to discuss this vacant position at the next meeting.

/tn

Attachment

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*

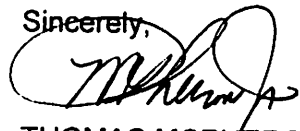
Dear Mr. Mims:

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

11-2

**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

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

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

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

*** 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

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

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

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

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

Janet Waller, Secretary
City Appointment
2307 Allendale Place
Montgomery, AL 36111-1636
Phone H #264-8923
*Cell #504-250-1219
jmwall7@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

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

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

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

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

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

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

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

11-4

MEMORANDUM

TO: Donald L. Mims, County Administrator

FROM: Myrtle Singleton, Purchasing Manager *mls*

DATE: June 27, 2016

RE: Contract No. 51901-15B-022
Garbage Collection Service

Request the attached Amendment No. 2 to provide a two (2) yard dumpster serviced once per week for Alabama Cooperative Extension Service at 5340 Atlanta Hwy., Montgomery, AL 36109 be considered for approval on a future agenda.

This amendment will allow the contract with Advanced Disposal to provide garbage collection services at the Alabama Cooperative Extension Service on a monthly basis at \$51.00 per month.

The Alabama Cooperative Extension Service was not part of the original bid; however, per the Invitation to Bid, Montgomery County Commission reserves the right to add other locations, within the county, as needed, during the period of the contract.

Advanced Disposal contract will expire June 30, 2018, and prices will remain firm during the contract period.

Amendment has been coordinated with Florence Cauthen, Deputy Administrator.

Attachment



June 27, 2016

Myrtle Singleton, Purchasing Manager
Montgomery County Commission
101 S. Lawrence Street
Montgomery, Alabama 36104

Below is our quote for dumpster service at the following location:

Alabama Cooperative Extension Office
Eastmont Shopping Plaza
5340 Atlanta Highway
Montgomery, Alabama 36109

(1) 2 yard dumpster serviced once per week for \$ 51.00 per month.

Thank You,

Daryl Rutland

General Manager

334 513 7846

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

Amendment
To
Contract # 51901-15B-022

Amendment No. 2

Contract for a two yard dumpster serviced once a week to be provided at the Alabama Cooperative Extension Service at 5340 Atlanta Hwy., Montgomery, AL 36109 is hereby amended as follows:

The following location will be added to the contract, Alabama Cooperative Extension Service. Garbage collection services will be provided on a monthly basis at \$51.00 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:

ADVANCED DISPOSAL

BY: _____

TITLE: _____

WITNESS:

MONTGOMERY COUNTY COMMISSION

BY: _____

TITLE: _____

12-3

MEMORANDUM

TO: Donald L. Mims, County Administrator

FROM: Myrtle Singleton, Purchasing Manager ^{MMS}

DATE: June 30, 2016

RE: State of Alabama T190 Rental Agreement
Copiers with Sharp Electronics

I request that lease agreement with Sharp Electronics Corporation to be amended as directed in the opinion from the Montgomery County's Attorney, be placed on the July 18, 2016, agenda for approval by the Commission.

The base rental is \$86,815.80 for forty-six (46) copy machines throughout the County. The cost of copy machines for the last year was \$83,813.42, which is the price for base rental plus the cost of overages for thirty-eight (38) copy machines.

Sharp Electronics Corporation

Order # _____

Order Address: One Sharp Plaza Box Q, Mahwah, NJ 07495

Remit to address: Dept CH 14272, Palatine, IL 60055-4272

State of Alabama Contract T190 Rental Agreement

Bill To:

Ship To:

Montgomery County Commission

Phone: _____

Contact: _____

Email: _____

Phone: _____

Contact: _____

Email: _____

**Term: 3 Year rental agreement under the provisions of State of Alabama T190
Contract # 4012356****Monthly Rental Rate (including accessories): \$7,234.65 Copy/Prints Included: -0-****Excess Copy Cost Black: See Schedule A Excess Copy Cost Color: See Schedule A****Total Monthly Equipment Rental: (includes taxes): \$7,524.04****Note:** Per Terms & Conditions of St AL T190 Contract all applicable State and Local Use Tax have been added to the monthly rental payment.**Equipment Description**See Equipment Schedule A X

13-2

State of Alabama Contract T190 Rental Agreement

(Page 2)

Lessee: Montgomery County Commission
(Agency)

Supplies

Contract includes all supplies (toner , developer, drums) except for paper and staples.

Equipment Placement Period:

Fixed thirty-six (36) month Rental agreement which will commence on the date the equipment is installed. Rental includes installation, training, and removal at end of rental term.

Cancellation:

Lessee shall not cancel any contract for equipment for any reason other than failure of equipment to operate as specified or due to non-appropriation of funds. Cancellation for any other reason may result in a termination fee equal to the sum of the all remaining payments. Lessee shall provide 30 days written notice of cancellation.

Service

Contract includes all parts, labor, travel, and repair loaner machine (if necessary). Excludes damage due to negligence or missuse. If a trend of excessive malfunctions is established and documented, Sharp Electronics will replace the device with another of equal or better features at no charge to the enduser.

Terms and Conditions

All Terms and Conditions in accordance with State of Alabama T190 Contract # 4012356 apply.

Lessee: Montgomery County Commission
(Agency)

Date: _____

Signature: _____

Title _____

Lessor _____ **Title** _____ **Date** _____
Sharp Electronics Corp

13-3

State of AL Contract T190Rental

Montgomery County Commission Equipment Schedule A / Page 1 of 2

Contract Line #	Model & Accessories	Serial Number	Location	Monthly Rental (includes tax)	Cost Per Copy
25	MXM464N, MX-DE20, MX-PN11B		DA Check Unit	\$189.28	\$0.0049
25	MXM464N, MX-DE20, MX-PN11B		DA Pre-Trial	\$189.28	\$0.0049
25	MXM464N Base System		DA's Office	\$123.72	\$0.0049
33	MXM654N, MX-PN12B, MX-LC15		DA Street Crime	\$276.85	\$0.0041
33	MXM654N, MX-PN12B, MX-LC15		DA Grand Jury	\$276.85	\$0.0041
25	MXM464N, MX-DE20, MX-PN11B		DA VUC	\$189.28	\$0.0049
25	MXM464N, MX-DE20, MX-PN11B		DA JUVI / at Youth Facility	\$189.28	\$0.0049
25	MXM464N, MX-DE20, MX-PN11B		DA HMFI	\$189.28	\$0.0049
25	MXM464N, MX-DE20, MX-PN11B		DA Proposed / Admin 2	\$189.28	\$0.0049
9	MXM266N Base System		DA Child Support	\$71.62	\$0.0062
	MXM654N Base System		Finance	\$213.78	\$0.0041
9	MXM266N Base System		Maintenance	\$71.62	\$0.0062
25	MXM464N, MX-DE20, MX-FX11		Tax & Audit	\$210.23	\$0.0049
	MXM266N Base System		Revenue	\$71.62	\$0.0062
25	MXM464N, MX-FX11		Probate Tags DT	\$164.24	\$0.0049
13	MXM266N with Inner Finisher		Probate Records Revenue	\$88.56	\$0.0062
19	MXM364N, MX-FX11		Probate Court	\$135.98	\$0.0055
19	MXM364N, MX-FX11		Probate Accounting	\$135.98	\$0.0055
19	MXM364N, MX-FX11		Election Center	\$99.77	\$0.0055
19	MXM364N, MX-FX11		Probate East	\$135.98	\$0.0055
19	MXM364N, MX-FX11		Probate West	\$135.98	\$0.0055
19	MXM364N, MX-FX11		Probate South	\$135.98	\$0.0055
13	MXM266N with Inner Finisher		Revenue West	\$88.56	\$0.0062
13	MXM266N with Inner Finisher		Revenue East	\$88.56	\$0.0062
13	MXM266N with Inner Finisher		Revenue South	\$88.56	\$0.0062

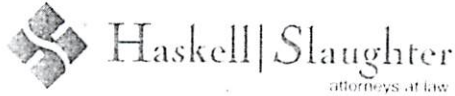
13-4

State of AL Contract T190Rental

Montgomery County Commission Equipment Schedule A / Page 2 of 2

Contract Line #	Model & Accessories	Serial Number	Location	Monthly Rental (includes tax)	Cost Per Copy
13	MXM266Nwith Inner Finisher, MX-FX11		Information Systems	\$124.77	\$0.0062
25	MXM464N, MX-FX11		Purchasing	\$159.93	\$0.0049
19	MXM364N, MX-FX11		Engineering	\$174.71	\$0.0055
	MXM364N Base System		Appraisal	\$99.77	\$0.0055
25	MXM464N, MX-DE20, MX-FX11		Comm. Corrections	\$205.92	\$0.0049
1	MXB201D Base System		Comm. Corrections	\$28.18	\$0.0110
1	MXB201D Base System		Comm. Corrections	\$28.18	\$0.0110
25	MXM464N, MX-DE20		Jail - Releasing	\$169.71	\$0.0049
	MX-M654N Base System		Jail - Booking	\$213.78	\$0.0041
65	MX5141N, MX-FN11, MX-DE21, MX-PNX6B		Jail - Admin	\$329.33	BLK: \$0.0054 / Color: \$0.04
9	MXM266N Base System		Youth Facility Court Room	\$71.62	\$0.0062
33	MX-M654N, MX-PN12B		Youth Facility Detention	\$236.64	\$0.0041
33	MX-M654N Base System		Youth Facility Probation	\$213.78	\$0.0041
33	MX-M654N Base System		Youth Facility / Inmate hall way	\$213.78	\$0.0041
9	MXM266N Base System		Youth Facility - Switchboard	\$71.62	\$0.0062
9	MXM266N Base System		Personnel	\$71.62	\$0.0062
45	MX-M754N, MX-LC15, MX-FX11, MX-PN12B		Personnel	\$357.13	0.0041
65	MX5141N, MX-FN11, MX-DE21, MX-PNX6B, MX-FX11		Admin	\$365.54	BLK: \$0.0054 / Color: \$0.04
33	MX-M654N Base System		Legal Services	\$213.78	\$0.0041
59	MX-3050N, MX-FN27, MX-FX15		Investigations	\$170.15	BLK: \$0.0079 / Color: \$0.045
65	MX5141N, MX-DE21, MX-PNX18		Patrol	\$253.97	BLK: \$0.0054 / Color: \$0.04

13-5



Haskell Slaughter & Gallion, LLC
8 Commerce Street
Suite 1200
Montgomery, Alabama 36104
t. 334.265.6573 | f. 334.264.7945

T-16

MEMORANDUM

June 30, 2016

To: Donnie Mims
From: Thomas T. Gallion, III
Re: Lease Agreement for Copiers

I have reviewed your memorandum dated June 29, 2016, regarding a State of Alabama T190 Rental Agreement (Lease Agreement) for copiers with Sharp Electronics.

It is my opinion that our standard dispute resolution clause should be inserted into the agreement as follows:

Dispute Resolution. If a dispute arises of or relates to this Agreement or its breach, the parties shall endeavor to settle the dispute first through direct discussions or 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 and any applicable federal laws relating to this agreement between Montgomery County and Sharp Electronics Corp.

Everything else in the Agreement appears to be in order and can be executed with the added Dispute Resolution clause. If executed, the agreement will be binding on all parties.

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 above agreement cannot be executed if it is the desire of the Montgomery County Commission.

50051-317

13-6

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

June 29, 2016

MEMORANDUM

TO: Thomas T. Gallion, III
County Attorney

FROM: Donald L. Mims *DLM*
County Administrator

SUBJECT: Lease Agreement for Copiers

Attached is an email from Purchasing Manager Myrtle Singleton and a State of Alabama Contract T190 Rental Agreement with Sharp Electronics Corp (Lessor) for copiers.

Please review the attached documents and issue your opinion by 5:00 p.m., Thursday, June 30, 2016, as to whether the Agreement is acceptable.

As always, thank you for your assistance.

/tn

Attachments

13-7

MEMORANDUM

TO: Donald L. Mims, County Administrator

FROM: Myrtle Singleton, Purchasing Manager

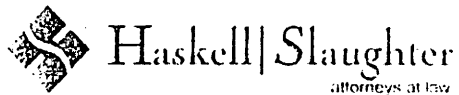
DATE: June 28, 2016

RE: Invitation to Bid No. 51901-16B-024
Montgomery County Park Grounds Maintenance

Bid No. 51901-16B-024 for maintenance of the Montgomery County park grounds was issued on June 27. The current contract expires on July 31, 2016. Issuance of the bid was delayed because the specifications in the previous bid were rewritten several times to clarify the services required.

The bid document was mailed to 38 vendors, as well as emailed to ADECA's Office of Minority Business Enterprise for distribution to its certified minority- and women-owned businesses.

The bids will be opened on July 12, 2016. I request that award of the bid be placed on the July 18, 2016, agenda for approval by the Commission.



Haskell Slaughter & Gallion, LLC

8 Commerce Street

Suite 1200

Montgomery, Alabama 36104

T 334.265.8573 F 334.264.7945

MEMORANDUM

June 27, 2016

TTG

To: Donnie Mims
From: Thomas T. Gallion, III
Re: Claim of Ky'ann Cogman

I have reviewed your email dated June 27, 2016, along with a letter from Leirin Ragan with Haynes & Haynes regarding a claim filed by Ky'ann Cogman.

It is my opinion that this is a claim against a city police officer. The county has nothing to do with this issue. Therefore, I would opine to deny the claim.

50051-317

HAYNES & HAYNES, P.C.

Attorneys at Law

Alicia K. Haynes
Kenneth D. Haynes
Gina E. Pearson
Leirin M. Ragan

1600 WOODMERE DRIVE
BIRMINGHAM, ALABAMA 35226
WWW.HAYNES-HAYNES.COM

Tel: 205-879-0377
Fax: 205-879-3572

Of Counsel:
Charles E. Guerrier

June 9, 2016

VIA CERTIFIED MAIL:

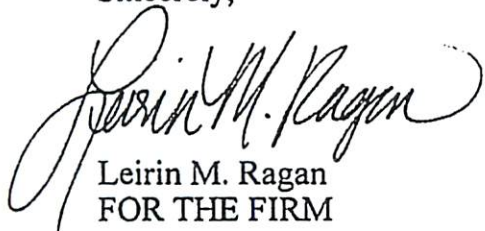
Montgomery County Commissioner
Attn: Administrative Claims Clerk
101 South Lawrence Street
Montgomery, Alabama 36104

**RE: *Sworn Statement and Administrative Claim Of Ky'ann Cogman
Pursuant to Section 6-5-20, 11-12-5 and 11-12-8 Alabama Code***

Dear Sir or Madame:

Pursuant to Section 6-5-20, Ala. Code 1975, I hereby present the Sworn Statement and Administrative Claim of Ky'ann Cogman for submission to the Montgomery County Commission.

Sincerely,



Leirin M. Ragan
FOR THE FIRM

LMR/

Enclosure: Sworn Statement and Administrative Claim



15.2

SWORN STATEMENT AND ADMINISTRATIVE CLAIM
PURSUANT TO ALABAMA CODE SECTIONS 6-5-20, 11-12-5 and 11-12-8

CLAIMANT: KY'ANN COGMAN

CLAIMANT'S D.O.B.: MARCH 29, 1994

CLAIMANT'S SSN: 424-41-1050

JUDGMENTS IN FAVOR OF STATE: There are no prior adjudicated unpaid claims of any nature of this claimant to the State, its agencies, officers or subdivisions.

RESPONDENT: CITY OF MONTGOMERY

DATE OF ACCIDENT: MARCH 28, 2016

FACTS GIVING RISE TO CLAIM: On or about March 28, 2016, KY'ANN COGMAN suffered physical and emotional injuries as a result of being sexually assaulted and sodomized by a City of Montgomery Police Officer, Morris Leon Williams, Jr. The incident occurred after Ms. Cogman placed a 9-1-1 call to the CITY OF MONTGOMERY POLICE DEPARTMENT and the City dispatched Officer Williams to respond to her call reporting a stolen heart monitor alert device. While responding to the call, Officer Williams sexually assaulted and sodomized Ms. Cogman using force.

DAMAGES: KY'ANN COGMAN seeks recovery for all damages allowed under Federal and State Law including, but not limited to §§6-5-20, 11-12-5, and 11-12-8, Ala. Code 1975. Ms. Cogman seeks recovery for physical and emotional injuries, resulting in ongoing pain and suffering and emotional

AMOUNT OF CLAIM:

Claimant demands all maximum damages recoverable and allowable under Federal and State Law and believes the value of her claim(s) to be in excess of \$500,000.00.

DATE OF CLAIM:

JUNE 9, 2016

Ky'ann Cogman
KY'ANN COGMAN

STATE OF ALABAMA)
COUNTY OF JEFFERSON)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared, Ky'ann Cogman, who, under oath, states that the matters and things alleged in the foregoing are true and correct.

This the 9th day of June, 2016.

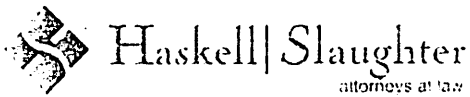


Stephanie R. Burch
Notary Public
My commission expires August 10, 2019

Leirin M. Ragan
Leirin M. Ragan
Attorney for Claimant

OF COUNSEL:

HAYNES & HAYNES, P.C.
1600 Woodmere Drive
Birmingham, Alabama 35209
(205) 879-0377 Telephone
(205) 879-3572 Facsimile
lmragan@haynes-haynes.com



Haskell Slaughter & Gallion, LLC

8 Commerce Street

Suite 1200

Montgomery, Alabama 36104

t. 334.265.8573 | f. 334.264.7945

TTB

MEMORANDUM

ATTORNEY/CLIENT PRIVILEGED

TO: Donnie Mims
Sheriff Derrick Cunningham
FROM: Tommy Gallion
DATE: June 6, 2016
RE: Claim of Catherine Leonard

I am in receipt of your email dated May 25, 2016, forwarding a letter from Attorney Priscilla Duncan regarding the claim of Catherine Leonard alleging that on June 8, 2015, deputies entered her home without permission and without a warrant and damaged personal property.

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

50051-317

16-1

PRISCILLA BLACK DUNCAN

ATTORNEY & COUNSELOR

Sheriff Derrick Cunningham
Montgomery County Sheriff's Office
115 South Perry Street
Montgomery, AL 36104

RE-NOTIFICATION OF CLAIM

May 19, 2016

RE: Claim of Catherine Leonard

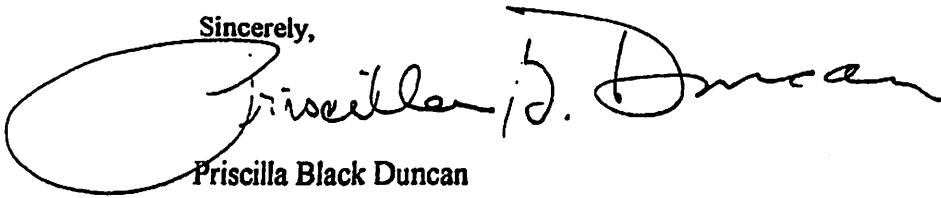
I have been retained to represent Catherine Leonard, whose home was subject to an unreasonable search and seizure on or about June 8, 2015.

Three individuals witnessed two sheriff's deputies enter into Leonard's home while the home was unoccupied. The officers produced no evidence of a search warrant or reasonable cause to go into Leonard's home without her permission. Deputies damaged her front door and items inside the house, including a lamp and cocktail table. As a result, she became sick, suffered loss of sleep, and feared leaving her home, requiring medical treatment.

Leonard made several attempts to contact the Sheriff's office and get answers, but she was turned away. She also filed a written complaint with the Montgomery Sheriff's Dept. on Jan. 29, 2016, and received no response.

As a result of this violation of Leonard's Fourth Amendment rights, we are asking for a settlement of \$10,000. Please contact your insurance carrier and respond within 14 days to prevent litigation.

Sincerely,



Priscilla Black Duncan
Attorney for Catherine Leonard

P.B. DUNCAN & ASSOCIATES, L.L.C.
472 S. LAWRENCE STREET • SUITE 204 • MONTGOMERY, ALABAMA 36104
POST OFFICE BOX 1603 • MONTGOMERY, ALABAMA 36102
PHONE (334) 264-9679 • FAX (334) 264-9643 • E-MAIL: HELZPHAR@MINDSPRING.COM

16-2

Tammy Price

From: Christie Vazquez <CHRISTIEVAZQUEZ@mc-ala.org>
Sent: Wednesday, May 25, 2016 4:51 PM
To: Tammy Price
Cc: Gayle Atchison; Derrick Cunningham; Dave Bryan
Subject: RE: Potential Lawsuit-Catherine Leonard

Follow Up Flag: Follow up
Flag Status: Flagged

Per Chief Bryan, she called in about 1 ½ years to 2 years ago while D.T. was still in office and was complaining about the said matter. Once she began saying "her attorney", D.T. said we would not talk with her anymore and that we'd let her attorney deal with our attorney and that's the last Chief Bryan heard from or about Ms. Leonard.

Christie

Christie R. Vázquez
Administrative Assistant to Sheriff Cunningham
Montgomery County Sheriff's Office
115 S Perry Street
Montgomery, Alabama 36104
334.832.7106
Fax 334.832.7113
www.MontgomerySheriff.com

From: Tammy Price [mailto:tmp@hsg-law.com]
Sent: Wednesday, May 25, 2016 10:25 AM
To: Christie Vazquez <CHRISTIEVAZQUEZ@mc-ala.org>
Cc: Gayle Atchison <GayleAtchison@mc-ala.org>; Derrick Cunningham <DerrickCunningham@mc-ala.org>
Subject: RE: Potential Lawsuit-Catherine Leonard

Did the sheriff's office receive the complaint they allege filing on Jan 29, 2016? I am trying to recall.

Tammy Price
Legal Assistant to Thomas T. Gallion, III
Haskell Slaughter & Gallion, LLC
8 Commerce Street, Suite 1200

Montgomery, AL 36104
(334) 265-8573

Legal Assistant to Charles Price
Price Group, LLC
8 Commerce Street, Suite 1200
Montgomery, AL 36104
(334) 265-8573

From: Christie Vazquez [<mailto:CHRISTIEVAZQUEZ@mc-ala.org>]
Sent: Wednesday, May 25, 2016 10:21 AM
To: Tammy Price
Cc: Gayle Atchison; Derrick Cunningham
Subject: Potential Lawsuit-Catherine Leonard
Importance: High

Please review the attached letter from Attorney Priscilla Black Duncan.

Please let me know if you have any questions.

Thanks,

Christie

Christie R. Vázquez
Administrative Assistant to Sheriff Cunningham
Montgomery County Sheriff's Office
115 S Perry Street
Montgomery, Alabama 36104
334.832.7106
Fax 334.832.7113
www.MontgomerySheriff.com

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

June 29, 2016

MEMORANDUM

TO: Montgomery County Commission

FROM: Donald L. Mims *DLM*
County Administrator

SUBJECT: Payment of Professional Dues

For many years, Elected Officials and Supervisors have authorized the payment of professional dues for employees who were attorneys or Certified Public Accountants.

As a CPA, I attend Continuing Professional Education courses regarding changes in governmental accounting standards. Membership in the Alabama Society of CPAs and the American Institute of Certified Public Accountants allows the county to receive discounts on CPE courses up to \$80 per course.

These courses have helped me stay current on governmental accounting standards that the Examiners of Public Accounts utilize in their audit of the County Commission.

I am requesting for the County Commission to authorize payment of 2016-2017 professional dues to the Alabama Society of CPAs (\$180.00) and the America Institute of Certified Public Accountants (\$255.00).

Should you have any questions, please contact me.

/tn

Attachment

17-1

MONTGOMERY COUNTY COMMISSION

BUDGET CHANGE REQUEST

REQUEST NUMBER 2

DEPARTMENT:	County Commission	REVIEWED: S. Thomas	6/30/2016
DATE:	6/30/2016	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	34,500	2,000	36,500
Miscellaneous In house appropriations	001-59310.498	42,000	(2,000)	40,000
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
TOTAL		76,500	0	76,500

JUSTIFICATION:

Increase the County Commission travel budget to cover Commission department travel request.

MONTGOMERY COUNTY COMMISSION

BUDGET CHANGE REQUEST

REQUEST NUMBER 4

DEPARTMENT:	District Attorney	REVIEWED:	S. Thomas	6/15/2016
DATE:	6/15/2016	Finance Director		Date
REQUESTED BY:	Daryl D. Bailey	APPROVED:		
Elected Official/Dept. Head		Administrator		Date

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	INCREASE (DECREASE)	REVISED BUDGET
General Fund				
Office Supplies/Minor Equip	001-51261-211	6,925	3,500	10,425
Fuels & Lubricants	001-51261-212	18,000	(7,000)	11,000
Copy Machine Rental	001-51261-223	14,500	3,000	17,500
Telephone	001-51261-251	5,500	1,000	6,500
Postage	001-51261-252	5,000	3,000	8,000
Cellular Service	001-51261-255	19,000	(4,000)	15,000
Travel - Registration & Training	001-51261-265	2,000	500	2,500
TOTAL		70,925	0	70,925

JUSTIFICATION:

To realign budgets for expenditures

18-2

MONTGOMERY COUNTY COMMISSION

BUDGET CHANGE REQUEST

REQUEST NUMBER 10

DEPARTMENT:	Engineering	REVIEWED:	S. Thomas
		Finance Director	6/28/16
			Date
REQUESTED BY:	George C. Speake	APPROVED:	
Elected Official/Dept. Head	6/23/2016	Administrator	Date

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	INCREASE (DECREASE)	REVISED BUDGET
Repair & Maint. Constr Equip	111-53400.232	78,500	3,000	81,500
Fuels & Lubricants	111.53400.212	199,750	(3,000)	196,750
TOTAL		278,250	0	278,250

JUSTIFICATION:

To realign budget for Repair & Maint of Construction Equipment

MONTGOMERY COUNTY COMMISSION

BUDGET CHANGE REQUEST

REQUEST NUMBER 8

DEPARTMENT:	JUDGE OF PROBATE	REVIEWED:	S. Thomas	28-Jun-16
			Finance Director	Date
REQUESTED BY:	JUDGE STEVEN L. REEL	APPROVED:		
Elected Official/Dept. Head	Date	Administrator		Date

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	INCREASE (DECREASE)	REVISED BUDGET
Office Supplies/Minor Equipment	001-51300.211	71,768	19,000	90,768
Administration Expense	001-51300.499	18,000	(13,000)	5,000
Fiscal Agent/Bank/Trustee Fees	001-51300.329	36,550	(6,000)	30,550
TOTAL		126,318	0	126,318

JUSTIFICATION:

To increase the office supply budget which has been exhausted with the opening of the new South Tag Office.

18-4

MONTGOMERY COUNTY COMMISSION

BUDGET CHANGE REQUEST

REQUEST NUMBER 4

DEPARTMENT:	PERSONNEL	REVIEWED: S. Thomas	6/22/2016
DATE:	6/22/2016	Finance Director	Date
REQUESTED BY: .	Carmen Douglas	APPROVED:	
Elected Official/Dept. Head	Personnel Director	Administrator	Date

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	INCREASE (DECREASE)	REVISED BUDGET
EXTRA HELP	123-51961.115	3,000	(3,000)	0
TRAVEL - Registration & Train	123-51961.265	18,000	3,000	21,000
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
TOTAL		21,000	0	21,000

JUSTIFICATION:

To cover the cost of all analyst attending one major personnel conference annually. This increase is due to adding to our staff (Brittany Lopez). Additional funding is also needed to cover the cost of attending the Annual EEOC Training Institute Seminar for the Director

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	INCREASE (DECREASE)	REVISED BUDGET
Other Equipment Purchases	784-51986.499	0	48,898	48,898
Revenue-AL 9-1-1 Board Grant	784-40000.44726	0	(48,898)	(48,898)
TOTAL		0	0	0

18-6

Montgomery County Commission
Travel / Training Request Approval

Appendix C

Request # 51

Date: June 30, 2016
To: Donald L. Mims, Administrator
From: Sheriff Derrick Cunningham
Re: Travel / Training Request

Request approval to be granted for the following:

Destination: Montgomery, AL
Departure Date: July 21, 2016 Return Date: May 11, 2017
Conference Leave (Days / Hours): 11 Days
Purpose of Travel: attend Leadership Montgomery Legacy Class XXXIII
Class meets one day a month.

Traveler (s) Name: 1. Sherri Taylor 4. _____
2. _____ 5. _____
3. _____ 6. _____

Check Mode of Transportation: County Vehicle ☒ Commercial Air ☐
Private Vehicle ☐ Other (Specify) ☐

Total (est.) Cost: \$1,875.00 Advance Registration Required: \$1,875.00

Department Name: Sheriff's Office Fund Name: 001-52110.265

Additional Comments: _____

To: Sheriff Derrick Cunningham

From: Donald L. Mims, Administrator

The above request is app. 7/5/16 reimbursement of actual and necessary expenses in the
approximate amount of \$1,875.00 and advance registration of \$1,875.00 is authorized.

<i>To be completed by the Finance Department</i>		
Fund Code:	<u>001-52110.265</u>	(ex: 000-00000-000)
Description:	<u>Registration & Training</u>	
Current Budget:	<u>\$26,100.00</u>	
Approved Requests:	<u>\$19,194.45</u>	
Budget Available:	<u>\$6,905.55</u>	
Current Requests:	<u>\$2,175.00</u>	
Budget Balance:	<u>\$4,730.55</u>	

Donald L. Mims, Administrator

Reviewed by: S. Thomas

Date: 6/30/2016

cc: Finance Director / Buyer

19-1

Montgomery County Commission
Travel / Training Request Approval

Appendix C

Request # 14

Date: June 23, 2016
To: Donald L. Mims, Administrator
From: Clay Henley, Chief Appraiser
Re: Travel / Training Request

Request approval to be granted for the following:

Destination: Montgomery, AL
Departure Date: July 21, 2016 Return Date: May 18, 2017
Conference Leave (Days / Hours): 11 Days
Purpose of Travel: Leadership Montgomery Legacy Class

Traveler (s) Name: 1. Calvin Johnson 4. _____
2. _____ 5. _____
3. _____ 6. _____

Check Mode of Transportation: County Vehicle ☐ Commercial Air ☐
Private Vehicle ☒ Other (Specify) ☐

Total (est.) Cost: \$1,875.00 Advance Registration Required: \$0.00

Department Name: Appraisal Fund Name: Reappraisal

Additional Comments: Tuition due: \$1875.00

FYI: Class will meet once per month from July 21, 2016-May 18, 2017

TOTAL EST. COST: \$1875.00

To: Clay Henley, Chief Appraiser

From: Donald L. Mims, Administrator

The above request is app. 7/5/16 reimbursement of actual and necessary expenses in the
approximate amount of \$1,875.00 and advance registration of \$0.00 is authorized.

To be completed by the Finance Department

Fund Code: 120-51985.265 (ex: 000-00000-000)

Description: Registration & Training

Current Budget: \$30,000.00

Approved Requests: \$11,958.19

Budget Available: \$18,041.81

Current Requests: \$2,710.48

Budget Balance: \$15,331.33

Donald L. Mims, Administrator

Reviewed by: S. Thomas

Date: 6/27/2016

cc: Finance Director / Buyer

20-1

Montgomery County Commission
Travel / Training Request Approval

Appendix C

Request # 34

Date: June 29, 2016
To: Donald L. Mims, Administrator
From: Ronda Walker
Re: Travel / Training Request

Request approval to be granted for the following:

Destination: Montgomery, Al
Departure Date: July 21, 2016 Return Date: May 18, 2017
Conference Leave (Days / Hours): 11 Days
Purpose of Travel: Leadership Montgomery Legacy Class

Traveler (s) Name: 1. Ronda Walker 4. _____
2. _____ 5. _____
3. _____ 6. _____

Check Mode of Transportation: County Vehicle ☐ Commercial Air ☐
Private Vehicle ☒ Other (Specify) ☐

Total (est.) Cost: \$1,875.00 Advance Registration Required: \$0.00

Department Name: County Commission Fund Name: General

Additional Comments: Tuition due: \$1,875.00
FYI: Class will meet once per month from July 21, 2016 - May 18, 2017

To: Donald L. Mims, Administrator

From: Donald L. Mims, Administrator

The above request is app. 7/5/16 reimbursement of actual and necessary expenses in the
approximate amount of \$1,875.00 and advance registration of \$0.00 is authorized.

<i>To be completed by the Finance Department</i>	
Fund Code:	<u>001-51100.265</u> (ex: 000-00000-000)
Description:	<u>Registration & Training</u>
Current Budget:	<u>\$36,500.00</u> **
Approved Requests:	<u>\$26,130.30</u>
Budget Available:	<u>\$10,369.70</u>
Current Requests:	<u>\$9,260.93</u>
Budget Balance:	<u>\$1,108.77</u>

Donald L. Mims, Administrator

Reviewed by: S. Thomas

Date: 6/30/2016

cc: Finance Director / Buyer

21-1

• ** Reflects County Commission BC#2 to increase travel budget by \$2,000 on 7/5/16 briefing memo.

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

Status: Routed to County Commission
Requisition ID: 1109

Date Requisition Created: 6/29/2016 8:34:04 AM

Requisition Properties

Start Date	6/29/2016		WorkOrderNumber	-
Desired Hire Date	7/18/2016		Recruitment Number	
Position Type	Prefer Position(s) to be Filled By			
Open Competitive	☒	Open Competitive	☒	

Department and Class Information

Department Name	☒	SelBudget	☒	Job Class Code and Title	☒
Sheriff		55 - SHERIFF		CO0431 - Deputy Sheriff	
Override Dept Name		Certify Register from Alternate Job Class			
Select Department	☒	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 #078 (Replacement of Samuel Garner)

[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			



22-1

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

Status: Routed to County Commission
Requisition ID: 1108

Date Requisition Created: 6/29/2016 8:24:13 AM

Requisition Properties

Start Date	6/29/2016		WorkOrderNumber	
Desired Hire Date	7/18/2016		Recruitment Number	
Position Type	Prefer Position(s) to be Filled By			
Open Competitive	☒		Open Competitive	☒

Department and Class Information

Department Name	☒	SelBudget	☒	Job Class Code and Title	☒
Sheriff		55 - SHERIFF		CO0431PT - Part Time Deputy Sheriff	
Override Dept Name	☒	Certify Register from Alternate Job Class			☒
Sheriff		Select Job Class and Job Title			

List Requirements

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

# Vac	Jurisdictions	Emp. Status
1 ☒	Montgomery County ☒	Part-Time ☒



Notes

Position #6 (Replacement of Ernest Murray)

[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



22-2

JANET BUSKEY
REVENUE COMMISSIONER

ALLYSON HOLLAND
CHIEF CLERK

CLAY HENLEY
CHIEF APPRAISER
APPRAISAL DEPARTMENT

MONTGOMERY COUNTY

REVENUE COMMISSIONER'S OFFICE

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



July 5, 2014

MEMORANDUM

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

Cc: Janet Y. Buskey, Revenue Commissioner *JYB*

FROM: Clay Henley, Chief Appraiser *CH*

SUBJECT: Appraiser III Request for A10 Step 7

The Appraisal Department recently conducted interviews and selected a candidate to fill the position of Appraiser III. The selectee, Mark Sims, is currently employed with the Alabama Department of Revenue, Property Tax Division. His current salary is \$64000 per year. I am requesting that Mr. Sims be hired at 2 steps above his current salary. Mr. Sims has over 15 years of experience with the Department of Revenue and, prior to that, he worked for 8 years in the Marshall County Appraisal Department. He has been the lead worker in Marshall County since 2011 in an oversight position for the State and has worked on numerous special projects throughout his career. He also holds the designation of Alabama Certified Appraiser (ACA) and has completed all related appraisal courses required for that designation. He has a full understanding of the yearly appraisal process and would be able to begin working with no training. Therefore, I request your approval to begin Mr. Sims at A10 Step 7.

CH

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

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

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

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

23-1



BOARD OF REGISTRARS MONTGOMERY COUNTY

MEMORANDUM

DATE: June 24, 2016

TO: Donald L. Mims, Administrator
Montgomery County Commission

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

RE: Rehire of Retired Employee on a Part-time Basis

A handwritten signature in black ink, appearing to read "G. Noblin", is written over the "FROM:" line.

In order to meet the demands of increased voter registration, both electronic and traditional, associated with the 2016 Presidential Election Year, added to new and increased responsibilities delegated by the Office of Secretary of State, including the issuance of free voter ID cards, online registration, and updated registration requirements at DHR, Medicaid, and DMV, on behalf of the Board, I herewith request authorization to hire our recently retired former Chief Clerk, Deanna Porath on a part-time basis. This will allow us to immediately address the increased demands of this election cycle, which come at a time when we have had our three clerks, each with over 30 years of service, retire within the past 15 months, including two of them this year. We currently have two new clerks, one of which has been on board just over three months.

Deanna has expressed an interest in working part-time, and with her 36 years of experience in this office and given the pressures of the current situation, we can certainly use her expertise and her assistance during this demanding election cycle.

I have had conversations about this situation with both you and Deputy Administrator Florence Cauthen, and with Margaret Broekhoven with City-County Personnel and County Finance Director Sherrill Thomas, and accordingly the Board believes that this will be a workable and cost-effective proposal, pending, of course, the Commission's approval of our request. With that in mind, the Board respectfully requests the Commission's earliest possible action in this matter.



www.mc-ala.org/da

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



(334)832-2550

MEMORANDUM

TO: Donnie Mims
County Administrator

FROM: Rhonda B. Cape
Chief Administrator

DATE: June 16, 2016

SUBJECT: Position Fill Request

I respectfully request the County Commission approve the attached position fill request for a Senior Administrative Assistant. This vacancy was created by a recent resignation.

This position is responsible for specialized administrative, financial and secretarial duties. The funding for this is in the budget.

Contact me if you have any questions.

25-1

ORIGINAL

DISTRICT ATTORNEY
POSITION FILL REQUEST

DEPARTMENT HEAD: Daryl D. Bailey

SUPERVISOR: Rhonda B. Cape

POSITION TITLE: Senior Administrative Assistant

POSITION NO: 400019013

PROPOSED EFFECTIVE DATE: July 5, 2016

TYPE OF APPOINTMENT: ☒ PERMANENT ☐ TEMPORARY

RECRUITING:

☒ OPEN

☐ TRANSFER

☐ PROMOTION

☒ PROMOTION/TRANSFER

PAY GRADE: A06-01 – A06-15

SALARY RANGE: \$36,284 - \$54,214

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: _____

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

June 29, 2016

MEMORANDUM

TO: Montgomery County Commission

FROM: Florence M. Cauthen, Deputy Administrator 

SUBJECT: Request to Hire General Services Director at Pay Grade 13, Step 3

Lamar Allen has been selected as the General Services Director for the Montgomery County Commission. With more than twenty years of experience as a project manager/estimator for both commercial and residential construction, certification as an NAHB Graduate Builder, and manager of rental properties (including custodial services and grounds maintenance), Mr. Allen brings management experience and education well beyond the minimum qualifications for the position.

I recommend that Mr. Allen be hired as General Services Director at Pay Grade 13, Step 3, at an annual salary of \$80,458 and request that the recommendation be placed on a future agenda.

26-1

Tammy Nix

From: vwh_irrmontgomery@yahoo.com
Sent: Wednesday, June 15, 2016 3:46 PM
To: Donald Mims
Cc: Carolyne Y. Thorne
Subject: Wheelchair Basketball Funraiser
Attachments: Basketball Game Letter2 w sigsF.pdf

Dear Mr. Mims,

I've attached the letter and form needed for the 6th Annual Wheelchair Basketball Fundraiser.

Last year Commissioner Elton Dean donated \$1000, we are asking that ALL the commissioners match or exceed that this year.

If you have any questions, please don't hesitate to contact me.

Thanking you in advance,

Carolyne Thorne
Event Chairperson

Sent from Yahoo Mail. [Get the app](#)



INDEPENDENT RIGHTS & RESOURCES

EMPOWERING PEOPLE WITH DISABILITIES

Dear Sir or Madame,

The Independent Rights and Resources (formerly The Montgomery Center for Independent Living), a 501 (c) organization empowers people with all disabilities to fully participate within our community by providing education, skills training, peer support and advocacy.

Independent Rights and Resources is currently soliciting donations in our 6th annual Celebrity Wheelchair Basketball Fundraiser. The event will be held on August 20, 2016 from 9 a.m. – 1 p.m. at George Washington Carver Senior High School. All proceeds will directly benefit the transportation program and the home modification program.

Transportation Programs assists with rides to:

- Medical Appointments
- Work/Job Interviews
- Grocery Store Visit
- Recreational Events

Home Modification Program provides:

- Installation of wheelchair ramps
- Widen Doorways
- Accessible Bathrooms

Among the people we serve, 80% are unemployed and over 50% live below the poverty line. Some of these individuals encounter systematic, intuitional and attitudinal barriers that limit their ability to live independently.

Your donation will allow The Independent Rights and Resources to continue to reach out and meet the needs of people with disabilities living in Autauga, Elmore and Montgomery counties.

Thank you for your consideration,

Kent Crenshaw, M. Ed., CRC
Executive Director

Carolyn Thorne
Event Chairperson



Robert Bentley
Governor

ALABAMA DEPARTMENT OF TRANSPORTATION

SOUTHEAST REGION
OFFICE OF REGION ENGINEER
CAPITOL COMMERCE CENTER
100 CAPITOL COMMERCE BLVD.
STE 210, BUILDING B
MONTGOMERY, ALABAMA 36117
Telephone: (334) 353-6850



John R. Cooper
Transportation Director

June 16, 2016

Bishop Jimmy Lee Sawyer
Mathew Church of God
1251 Herron Street
Montgomery, AL 36104

Re: Intersection of Alabama Highway 126 and Wares Ferry Road

Dear Bishop Sawyer:

Thank you for meeting with officials of the Alabama Department of Transportation (ALDOT) on Tuesday, June 14, 2016 regarding the intersection of Alabama Highway 126 and Wares Ferry Road. We appreciate your interest and concern in the safety of our state transportation network.

The installation of a signal at this intersection would create conditions where vehicles stopped for the signal on Alabama Highway 126 would not leave sufficient stopping distance for vehicles behind them. Therefore, it is our position that a signal would not have the desired effect of improving safety and would instead lead to additional crashes.

At this time ALDOT is committed to the following regarding the above referenced intersection:

- Evaluate the current rumble strips to ensure they have been constructed according to specifications.
- Upgrade the existing "intersection ahead" signs by installing new signs on both sides of the road on Alabama Highway 126 East and Alabama Highway 126 West.
- Update traffic counts and use them to reevaluate the installation of a signal and compare those results to the analysis of 2013.
- Investigate the vertical curve on Ala. Hwy 126 East to determine what level of work would be required.

Thank you for taking the time to meet with us. Please let me or Brantley Kirk know if you have any remaining questions or concerns.

Sincerely,

George H. Conner, P.E.
Southeast Region Engineer

GHC/BMCK

CC: Mr. Edward Kelly
Mr. Josh Kervin
Mr. Kris Kiefer
Mr. David Bohannon
Mr. Steve Graben
Mr. Elton Dean
Mr. James Kelly
Mr. Brad Flowers

28-1

MONTGOMERY
AREA CHAMBER OF COMMERCE

June 20, 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:

We are requesting for Chamber representatives to appear before the Montgomery County Commission on Tuesday July 5, 2016 in executive session. Please be advised that we have reviewed the commerce or trade matter which the Montgomery County Commission proposes to discuss in executive session. It is our 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,



Ellen G. McNair, CEcD
Senior Vice President
Corporate Development

29-1

Tammy Nix

From: Toby Roth <troth@capitolresourcesllc.com>
Sent: Thursday, June 30, 2016 10:46 AM
To: Elton Dean; Donald Mims
Cc: Tammy Nix; Stephen Woerner (stephen.woerner@bridgebuildersalabama.org)
Subject: FW: Bridge Builders Alabama request

Commissioner Dean & Mr. Mims:

On behalf of the leadership and staff of Bridge Builders Alabama, I would like to thank you again for the Montgomery County Commission's support of our organization in 2015. Because of the Commission's generous support last year, Bridge Builders was able to fulfill our mission of developing high school students into a group of future leaders who will lay aside individual, social, economic, and cultural differences and work for the benefit of all.

Now that another year and a new class of entering high school students are upon us, we are requesting that the Montgomery County Commission renew its support for Bridge Builders in 2016. Our Executive Director, Stephen Woerner, and I would welcome the opportunity to make a proposal to the Commission just as we did last year. Please know we are available to meet at your very earliest opportunity.

Thank you again for the County Commission's support of Bridge Builders Alabama. We are most hopeful that support will continue in 2016.

Toby Roth
President, Board of Directors
Bridge Builders Alabama
334.221.8796 cell

LAY THE GROUNDWORK FOR AN MBK COMMUNITY

✓ STEP #1: ACCEPT THE PRESIDENT'S CHALLENGE

Notify the White House that you will participate (localgovernment@who.eop.gov), provide a designated point of contact on your staff, confirm your pledge to build and execute a plan to accomplish as many of the goals listed below as possible, and announce your acceptance of the challenge with a press release or media statement.

- | | |
|---|---|
| A. Ensure all children enter school cognitively, physically, socially and emotionally ready | D. Ensure all youth complete post-secondary education or training |
| B. Ensure all children read at grade level by 3rd grade | E. Ensure all youth out of school are employed |
| C. Ensure all youth graduate from high school | F. Ensure all youth remain safe from violent crime and receive second chances |

✓ STEP #2: CONVENE A "LOCAL ACTION SUMMIT" TO BUILD AN MBK COMMUNITY

This effort will require a coalition of partners with an ownership stake in the strategy, and a sense of empowerment to help lead the effort. Within 45 days of accepting the President's Challenge, host a Local Action Summit with key stakeholders to assess needs and assets, determine priorities, and set concrete goals.

EXTERNAL PARTNERS

- | | |
|--------------------------|-------------------------|
| - University presidents | - Student groups |
| - Job training programs | - Youth leadership orgs |
| - Chambers of Commerce | - Non-profit orgs |
| - Local business owners | - Local philanthropies |
| - Faith groups & leaders | - Teachers, educators |
| - PTA & parent groups | - Banks/financial orgs |

GOV'T STAKEHOLDERS

- | | |
|---------------------------|----------------------------|
| - School systems | - Parks and Recreation |
| - Law enforcement | - State & Federal partners |
| - Child & Family Services | |
| - Employment Services | |
| - Public Health | |
| - Public Housing | |

✓ STEP #3: CONDUCT A POLICY REVIEW & FORM RECOMMENDATIONS FOR ACTION

Following your Local Action Summit, direct a working group of pertinent government stakeholders to scour existing local policies, programs, and practices in search of ways to introduce or expand on existing efforts to better serve the needs of the community's youth. The working group should assess the impact of both existing and proposed programs. Within 120 days of accepting the President's Challenge, this body should produce a report with recommendations for action on your selected areas of focus (from Step 1), standards for tracking and sharing data across public agencies and community partners, and structural recommendations for institutionalizing the effort until goals are reached.

SUGGESTED DATA FIELDS FOR COMMUNITY TRACKING (not exhaustive):

- | | | |
|---|---|--------------------------------|
| - Enrollment in quality pre-K | - School attendance | - Median earnings |
| - Children entering kindergarten ready to learn | - High school graduation rate | - Summer employment |
| - Adolescent births | - AP/IB/Dual Enrollment | - Arrest rate |
| - Low birth weight | - Advanced degree enrollment/completion | - Exposure to violence |
| - Child maltreatment | - STEM BA enrollment/completion | - Imprisonment/detention rate |
| - Youth developmental screening | - Youth in school or working | - Homicide rate |
| - Reading and math achievement | - Labor force participation rate | - Adolescent mortality |
| | | - Youth with effective mentors |

✓ STEP #4: LAUNCH A PLAN OF ACTION, NEXT STEPS & A TIMETABLE FOR REVIEW

Within 180 days of accepting the President's Challenge, convene key partners to publicly launch a plan of action for accomplishing selected goals based off the results of your policy review. It should include a protocol for tracking data, benchmarks and timelines for review to ensure the transparent assessment of progress towards goals, and the open examination and retooling of ineffective strategies. Include a blueprint for resourcing your efforts which outlines plans to use or redirect existing resources, new public or private sector commitments, and specific areas where additional commitments, investment, or partnership could help your community reach its MBK goals and help potential new partners target their involvement.

31-1
2

YOU ARE CORDIALLY
INVITED TO A SPECIAL

INDUSTRIAL ANNOUNCEMENT

TUESDAY, JULY 12, 2016
9:00 AM

MONTGOMERY INDUSTRIAL PARK
MONTGOMERY, AL 36117
(location map on back)

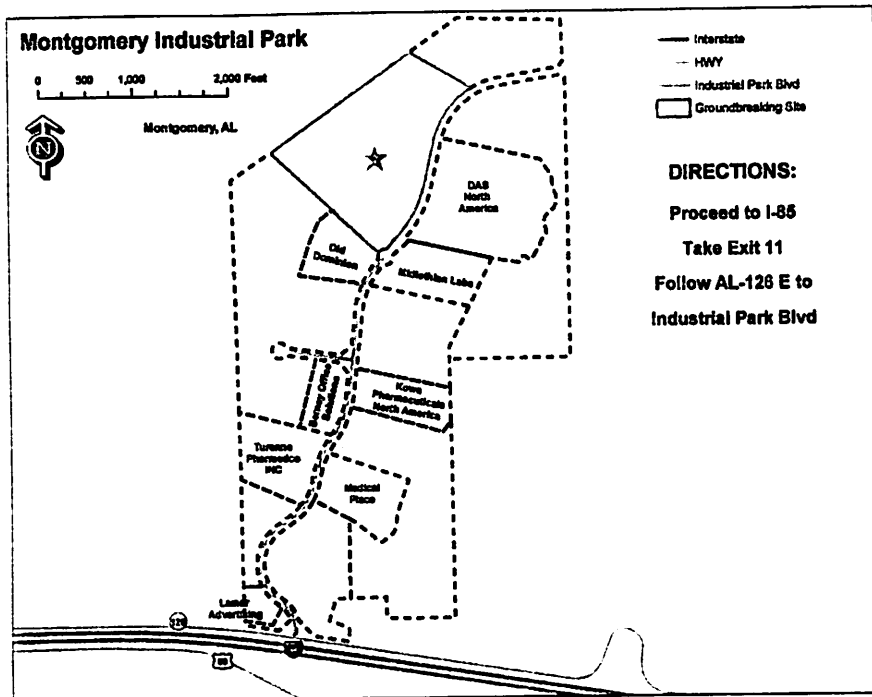


Montgomery
Chamber

ALABAMA, USA

Please RSVP by July 8, 2016
Constance Calambakas 334-240-9430 or
ccalambakas@montgomerychamber.com

32-1



UPCOMING BIDS/CONTRACT RENEWALS

<u>Item</u>	<u>Department</u>	<u>Vendor</u>	<u>Renewal Date</u>	<u>Rebid Date</u>
Grass Cutting Svc	Support Service	Humphries Lawn Service		July 30, 2016
Inmate Phone System	Detention Facility	Legacy		July 21, 2017
Pest Control Services	County Commission	Topco Pest Control		August 31, 2016
Internet Services	Information Systems	TW Telecom of Alabama		August 31, 2017
Preventive Maintenance	Support Service	Climate Services	September 14, 2016	September 14, 2017
Preventive Maintenance	Youth Facility	Climate Services		September 14, 2016
Oil Service & Tire Rotation	Sheriff's Office	J. Wrights		September 30, 2016
Metal Pipe	Engineering	Contech Construction		September 30, 2016
Concrete Pipe	Engineering	Hanson Pipe		September 30, 2016

33-1

7-5-16 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND
ORDERED PAID

CHECKS ARE DATED 6-24-16

Check Number	To	Check Number
261672		261721
Total Checks Paid		\$378,391.23

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: 06/22/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	06/22/2016	261672 Accounts Payable	Inner Faith Economic Development Association		5,000.00
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
	2016-00002706	06/22/2016	Budget Change Request Number 58		5,000.00
DISB Disbursement Fund 719 Totals:			Transactions: 1		<u>\$5,000.00</u>
Checks:		1	\$5,000.00		

Montgomery County Commission
Void Payment - Reissue Check Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 06/23/2016

Original Type	Original Date	Original Number Source	Payee Name	EFT Bank/Account	Reissue Type	Reissue Number	Transaction Amount
Bank Account: DISB - Disbursement Fund 719							
Check	06/10/2016	261428 Accounts Payable	Johnston , Renea L.		Check	261673	147.00
DISB Disbursement Fund 719 Totals:			Transactions: 1				<u>\$147.00</u>
Checks:		1	\$147.00				

3

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/23/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	06/24/2016	261674 Accounts Payable	ABS Business Systems of Montgomery EV# N/A-		104.00
	Invoice		Date	Description	Amount
		178575	06/17/2016	Dahle Shredder Bags	104.00
Check	06/24/2016	261675 Accounts Payable	Administrative Office of Court EV# 459887		12,500.00
	Invoice		Date	Description	Amount
		1085	06/17/2016	Monthly Fee, Jan - May 2016, OVW Grant, Inv 1065	12,500.00
Check	06/24/2016	261676 Accounts Payable	Advanced Disposal EV# 11815		22.00
	Invoice		Date	Description	Amount
		SK0003409178	06/17/2016	Garbage Service for Flatwood Center May 2016	22.00
Check	06/24/2016	261677 Accounts Payable	AirGas South EV# 78885		167.18
	Invoice		Date	Description	Amount
		9938188667	06/17/2016	Airgas South - Rental INV #9938188667- dtd 05/31/16- Co Shop	167.18
Check	06/24/2016	261678 Accounts Payable	Alabama Gas Corporation EV# N/A		21.52
	Invoice		Date	Description	Amount
		2016-00002726	06/17/2016	Gas Bill# 200000625733	21.52
Check	06/24/2016	261679 Accounts Payable	American Association of Grant Professionals		209.00
	Invoice		Date	Description	Amount
		1558	06/17/2016	Regina Walker's Membership Renewal through 07.31.2017	209.00
Check	06/24/2016	261680 Accounts Payable	American Behavioral Benefits Managers, EV#482658		9,219.60
	Invoice		Date	Description	Amount
		2129	06/17/2016	Professional Services - Mental Health - Invoices 2129 & 051608A	8,910.60
		051608A	06/17/2016	Professional Services - Mental Health - Invoices 2129 & 051608A	309.00
Check	06/24/2016	261681 Accounts Payable	Auburn Montgomery EV# 256763		5,000.00
	Invoice		Date	Description	Amount
		22 04/2016	06/17/2016	Prof Services 352014, Inv 22: Apr 2016 (attn: T Sears)	5,000.00

h-4

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/23/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/24/2016	261682 Accounts Payable	Bailey, Daryl		789.30
	Invoice	Date	Description		Amount
		2016-00002712	06/17/2016	Travel, NAG Protocol for Officer Involved Shooting, 6/15-18/16	789.30
Check	06/24/2016	261683 Accounts Payable	Best One Tires EV#307216		6,037.80
	Invoice	Date	Description		Amount
		4140038979	06/17/2016	Best One Tires- Cutter 19873	380.00
		4140038917	06/17/2016	Best One Tires - Truck #'s 1024, 2026, & 2036	3,286.98
		4140038918	06/17/2016	Best One Tires - Truck #'s 3038 & 3043	2,135.00
		4140038916	06/17/2016	Best One Tires - Truck #5059	225.84
Check	06/24/2016	261684 Accounts Payable	BJM Inc. d/b/a Weight Watchers		1,980.00
	Invoice	Date	Description		Amount
		0616	06/17/2016	June 2016 WW class, Youth Facility, 15 participants	1,980.00
Check	06/24/2016	261685 Accounts Payable	Blue Ridge Mountain Water, Inc. EV# 486017		89.10
	Invoice	Date	Description		Amount
		882060	06/17/2016	Water for GJ and Witnesses, INV 882060, 6/17/16	89.10
Check	06/24/2016	261686 Accounts Payable	Bradford Health Services EV# 498866		2,791.66
	Invoice	Date	Description		Amount
		2078	06/17/2016	Professional Services - Substance Abuse - Invoice 2078	2,791.66
Check	06/24/2016	261687 Accounts Payable	Canon Solutions America, Inc. EV# Not Required		238.81
	Invoice	Date	Description		Amount
		4019294787	06/17/2016	copy machine rental- inv 4019294787, model SHPIM3512, 6-2016	238.81
Check	06/24/2016	261688 Accounts Payable	Care Here, LLC EV#456819		48,058.90
	Invoice	Date	Description		Amount
		INV9801	06/17/2016	on-site clinic - Invoices - 9801, 9985, 9987	19,451.00
		INV9985	06/17/2016	on-site clinic - Invoices - 9801, 9985, 9987	271.98
		INV9987	06/17/2016	on-site clinic - Invoices - 9801, 9985, 9987	28,335.92
Check	06/24/2016	261689 Accounts Payable	Carlisle & Associates EV# 487649		158.52
	Invoice	Date	Description		Amount

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/23/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		1923954	06/17/2016	WC pharmacy, A. Osgood, Inv.1923954,6/8/16	158.52
Check	06/24/2016	261690 Accounts Payable	Carmen Douglas		1,206.28
	Invoice	Date	Description		Amount
		Rq# 18 06/2016	06/17/2016	Travel Request #18 Travel Reimbursement for Travel to Louisville	1,206.28
Check	06/24/2016	261691 Accounts Payable	CDW-Government Inc. EV# 109477		1,280.12
	Invoice	Date	Description		Amount
		DHT5419	06/17/2016	Canon DR-C240 Document Scanner item #: 3700957 mfg#: 0651C002	640.06
		DJD0726	06/17/2016	Canon DR-C240 Document Scanner item #: 3700957 mfg#: 0651C002	640.06
Check	06/24/2016	261692 Accounts Payable	City of Montgomery Finance Dept EV# 520934		3,043.15
	Invoice	Date	Description		Amount
		0616	06/17/2016	Downtown Environmental Alliance - Invoice 0616	3,043.15
Check	06/24/2016	261693 Accounts Payable	City of Montgomery Police Department EV# 520934		22,573.59
	Invoice	Date	Description		Amount
		2016-00002663	06/17/2016	(4LEL Grant)-Reimbursement for MPD Dive Team	22,573.59
Check	06/24/2016	261694 Accounts Payable	Clarence Baker (EV# N/A)		3,040.00
	Invoice	Date	Description		Amount
		6388	06/17/2016	1600 lbs CATFISH FOR KIDS FISHING RODEO	3,040.00
Check	06/24/2016	261695 Accounts Payable	Coblentz Equipment & Parts Co., Inc.		520.30
	Invoice	Date	Description		Amount
		54422	06/17/2016	Coblentz - Cutter #21239	520.30
Check	06/24/2016	261696 Accounts Payable	Cougar Oil, Inc. EV# 503416		11,835.83
	Invoice	Date	Description		Amount
		72781	06/17/2016	Load of Diesel Fuel	11,835.83
Check	06/24/2016	261697 Accounts Payable	Dell Marketing LP EV# 48098		20,919.05
	Invoice	Date	Description		Amount
		XJCMDX6J8	06/17/2016	Replacement Computers for New Dispatch Software	1,423.86

6-1

Montgomery County Commission
Payment Batch Register
Bank Account: DISB - Disbursement Fund 719
Batch Date: 08/23/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	XJXNW53P2	08/17/2016	Replacement Computers for New Dispatch Software		3,753.44
	XJXP4DDR7	08/17/2016	Replacement Computers for New Dispatch Software		15,837.16
	XJXR32P29	08/17/2016	Dell 2150cdn drum cartridge, KGR81, Mfg#Y459D, Part#330-1435		104.49
Check	08/24/2016	261698 Accounts Payable	Game Time		10,770.29
	Invoice	Date	Description		Amount
	PJI-0036681	08/17/2016	Outdoor Exercise Equip Hand Cycle for Grady Park		10,770.29
Check	08/24/2016	261699 Accounts Payable	Gilmore Services		75.08
	Invoice	Date	Description		Amount
	0007070	08/17/2016	Shredded material		75.08
Check	08/24/2016	261700 Accounts Payable	Independant Glass Company EV# 461427		1,299.72
	Invoice	Date	Description		Amount
	I072614	06/17/2016	Independent Glass - Truck #1029		1,299.72
Check	08/24/2016	261701 Accounts Payable	J & J Industrial Supply		184.00
	Invoice	Date	Description		Amount
	70337	08/17/2016	J & J Industrial Supply - Gatorade - Sign Shop		184.00
Check	08/24/2016	261702 Accounts Payable	J Wright's Automotive Service EV#40133		2,027.80
	Invoice	Date	Description		Amount
	27265	08/17/2016	fix door lock car#8053 & car#8049 check engine light		992.50
	27139	08/17/2016	fix door lock car#8053 & car#8049 check engine light		977.08
	27177	08/17/2016	fix door lock car#8053 & car#8049 check engine light		29.11
	27178	08/17/2016	fix door lock car#8053 & car#8049 check engine light		29.11
Check	08/24/2016	261703 Accounts Payable	Janet Buskey, Revenue Commissioner		135,300.00
	Invoice	Date	Description		Amount
	May 2016 Redemp	08/17/2016	Overbids on parcels redeemed in accordance with ACT 2013-370		135,300.00
Check	08/24/2016	261704 Accounts Payable	LD Products, Inc.		73.33
	Invoice	Date	Description		Amount
	SIP-004861660	08/17/2016	Office Supplies		73.33
Check	08/24/2016	261705 Accounts Payable	LoopNet, Inc. EV# NOT REQ.		1,077.00
	Invoice	Date	Description		Amount

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/23/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		INV24367132	08/17/2016	Property Comps Subscription (Annual)	358.80
		INV24367085	08/17/2016	Property Comps Subscription (Annual)	718.20
Check	06/24/2016	261706 Accounts Payable	Montgomery County General Fund EV# Not Required		9,781.31
		Invoice	Date	Description	Amount
		2016-00002707	08/17/2016	Final FY Sept 2014 & Sept 2015 Admin Costs	9,781.31
Check	06/24/2016	261707 Accounts Payable	National Recreation and Park Association EV# NA		165.00
		Invoice	Date	Description	Amount
		146584/08-31-16	06/17/2016	NRPA Membership Dues	165.00
Check	06/24/2016	261708 Accounts Payable	Norment Security Group, Inc.		42,878.14
		Invoice	Date	Description	Amount
		108098401 10	06/17/2016	Probate/Revenue South Card Access System	27,390.00
		108098401 11	06/17/2016	Probate/Revenue South Camera Cable Installation and Termination	7,233.00
		108098401 12	06/17/2016	Probate/Revenue South Cameras and Mounts	8,255.14
Check	06/24/2016	261709 Accounts Payable	Owens-Brown, Brenda EV # Not Required		108.54
		Invoice	Date	Description	Amount
		2016-00002708	06/17/2016	Mileage Reimb. 201mi @.540, May 2016	108.54
Check	06/24/2016	261710 Accounts Payable	Paul Robertson Photography, Inc.		480.00
		Invoice	Date	Description	Amount
		2016-00002709	06/17/2016	Session Fee/Portraits, 20x24, Daryl Bailey, Azzie Taylor	480.00
Check	06/24/2016	261711 Accounts Payable	Pine Level Water Authority Inc.		17.75
		Invoice	Date	Description	Amount
		2016-00002721	06/17/2016	Water Bill# 129	17.75
Check	06/24/2016	261712 Accounts Payable	Preferred Cleaning Service EV# NOT REQ.		450.00
		Invoice	Date	Description	Amount
		408C	06/17/2016	Restroom Cleaning Service for Snowdown Park-April May 2016	225.00
		1081P	06/17/2016	Restroom Cleaning Service for Snowdown Park-April May 2016	225.00
Check	06/24/2016	261713 Accounts Payable	Protection One Alarm Monitoring, Inc. EV#		41.38

User: Patti Adams

Pages: 5 of 7

6/23/2016 10:39:53 AM

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 08/23/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
101178					
	Invoice	Date	Description		Amount
	109888351	08/17/2016	Account No. 50901719 - Invoice No. 109888351		41.38
Check	08/24/2016	261714 Accounts Payable	Safety Kleen Corporation (EV# N/A-)		508.45
	Invoice	Date	Description		Amount
	70324711	08/17/2016	Safety Kleen - INV #70324711 Svc Data 6/07/16		508.45
Check	08/24/2016	261715 Accounts Payable	Sasser, Ed dba Capitol Polygraph EV N/A		200.00
	Invoice	Date	Description		Amount
	2016-00002710	08/17/2016	POLYGRAPH TESTING 2016		200.00
Check	08/24/2016	261716 Accounts Payable	Shaw, Wesley		809.30
	Invoice	Date	Description		Amount
	2016-00002713	08/17/2016	Travel: NAG Protocol for Officer Involved Shooting, 6/15-18/16		809.30
Check	08/24/2016	261717 Accounts Payable	State of Alabama EV# NA-		6,859.23
	Invoice	Date	Description		Amount
	2016-00002664	08/17/2016	PO Investigator Reimbr: April 2016		6,859.23
Check	08/24/2016	261718 Accounts Payable	Topco Termite & Pest Control		226.00
	Invoice	Date	Description		Amount
	978/105	08/17/2016	Pest Control Service for Flatwood Center-May 2016		47.00
	978/108	08/17/2016	Topco Termite & Pest Control - May 2016 - Sign Shop, Dist I & II		99.00
	978/49	08/17/2016	Pest Control Service for Flatwood Center-April 2016		47.00
	978/110	08/17/2016	on-site clinic - pest control - Invoice - #978/110		33.00
Check	08/24/2016	261719 Accounts Payable	Toshiba America Business Solutions		137.80
	Invoice	Date	Description		Amount
	1400009	08/17/2016	Texas Instruments TI-1795SV Desktop Display Calculator		137.80
Check	08/24/2016	261720 Accounts Payable	Vision Service Plan Insurance Co dba Vision Svc		7,508.54
	Invoice	Date	Description		Amount
	08/2016 Retirees	08/17/2016	vision plan - retirees - June Inv. - Acct. 300632500003		2,241.48
	08/2016 Actives	08/17/2016	vision plan - actives - June Inv. - Acct. 300632500001		5,267.06

Montgomery County Commission
Payment Batch Register
Bank Account: DISB - Disbursement Fund 719
Batch Date: 06/23/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/24/2016	261721 Accounts Payable	Volkert, Inc.		500.08
	Invoice	Date	Description		Amount
	01805030	06/17/2016	Volkert, Inc. - Vaughn Rd. Widening & Resurfacing #18		500.08
DISB Disbursement Fund 719 Totals:			Transactions: 48		<u>\$373,244.23</u>
Checks:		48	\$373,244.23		

7-5-16 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND
ORDERED PAID

CHECKS ARE DATED 6-24-16

Check Number	To	Check Number
261723		261810
Total Checks Paid		\$882,769.84

CHECK #	PAYEE	AMOUNT	DATE
261722	Falls Facility Services, Inc.	\$ 11,594.08	6-23-16

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: 06/23/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	06/24/2016	261723 Accounts Payable	Advance Stores Company, Inc. dba Advance Auto Part		39.94
	Invoice	Date	Description		Amount
	2762-449573	06/17/2016	Replacement Hose for Dodge Ram A/C (Truck 8052)		39.94
Check	06/24/2016	261724 Accounts Payable	Alabama Gas Corporation EV# N/A		98.30
	Invoice	Date	Description		Amount
	2016-00002719	06/17/2016	GAS BILL/200000329991		72.04
	2016-00002720	06/17/2016	GAS BILL/200000957063		27.26
Check	06/24/2016	261725 Accounts Payable	Alabama Gas Corporation EV# N/A		1,112.13
	Invoice	Date	Description		Amount
	2016-00002733	06/17/2016	GAS BILL/200000625767		1,112.13
Check	06/24/2016	261726 Accounts Payable	Alabama Office Supply EV# 482945		937.67
	Invoice	Date	Description		Amount
	224270-001	06/17/2016	GJ Certificate Kits, HP 1606 & M201 Toner Cartridges, White-Out		97.95
	223439-001	06/17/2016	DYMO HC LABELS ITEM#DYM1785353		290.70
	224114-001	06/17/2016	Invent. Reorder Batch 6/14/2016		8.30
	224453-001	06/17/2016	Invent. Reorder Batch 6/20/2016		36.00
	224294-001	06/17/2016	Invent. Reorder Batch 6/16/2016		56.28
	223949-001	06/17/2016	Invent. Reorder Batch 6/10/2016		94.80
	223420-002	06/17/2016	Office Supplies		102.38
	223420-001	06/17/2016	Office Supplies		250.26
Check	06/24/2016	261727 Accounts Payable	Alabama Power Company EV# 40635		1,768.54
	Invoice	Date	Description		Amount
	2016-00002667	06/17/2016	POWER BILL/13593-51108		1,498.67
	2016-00002668	06/17/2016	POWER BILL/10112-94055		236.27
	2016-00002669	06/17/2016	POWER BILL/17677-79047		33.60
Check	06/24/2016	261728 Accounts Payable	Alabama Printers EV#502918		272.50
	Invoice	Date	Description		Amount
	61050	06/17/2016	letterhead paper/Daryl Bailey cougar 1000 sheets		107.50

User: Reba McMillan

Pages: 1 of 12

6/23/2016 12:08:11 PM

-12

Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 06/23/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	06/17/2016		letterhead envelopes Daryl Bailey 2000		152.00
	06/17/2016		Ink products for MCDF		13.00
Check	06/24/2016	261729 Accounts Payable	Alabama State University EV# 475598		5,000.00
	Invoice	Date	Description		Amount
	2016-00002715	06/17/2016	MISC APPROPRIATION NC2016-116 HARRIS		5,000.00
Check	06/24/2016	261730 Accounts Payable	All About Towing & Hauling EV# 548228		180.00
	Invoice	Date	Description		Amount
	83074	06/17/2016	TOWED MCSO #8525 TO STIVERS INV 83074		45.00
	82340	06/17/2016	TOWING OF MCSO #8499 INV #82340		45.00
	83318	06/17/2016	MCSO TOWING #6436 INV #83318		45.00
	82165	06/17/2016	TOWED #6428 FROM RED BAZZELL TO WH INV#82165		45.00
Check	06/24/2016	261731 Accounts Payable	Arnold, Maurice		327.47
	Invoice	Date	Description		Amount
	2016-00002729	06/17/2016	Reimburse Per Diem for Assessor Services		327.47
Check	06/24/2016	261732 Accounts Payable	Azars Uniforms EV#481508		388.45
	Invoice	Date	Description		Amount
	67311-2	06/17/2016	ACCESSORIES AND UNIFORMS		113.60
	67312-2	06/17/2016	ACCESSORIES AND UNIFORMS		139.25
	67309-2	06/17/2016	ACCESSORIES AND UNIFORMS		113.60
Check	06/24/2016	261733 Accounts Payable	Bayles, Janice		319.38
	Invoice	Date	Description		Amount
	2016-00002730	06/17/2016	Assessment Services for Corrections Officer Lt. Exam		319.38
Check	06/24/2016	261734 Accounts Payable	Bob Barker Company, Inc. EV# 168473		1,940.00
	Invoice	Date	Description		Amount
	NC1001285912	06/17/2016	Shaving Cream For MCDF inmates		380.00
	NC1001283237	06/17/2016	Bushel Yellow Dandux Vinyl Basket Bulk Truck		1,560.00
Check	06/24/2016	261735 Accounts Payable	Bryan, William P		500.00
	Invoice	Date	Description		Amount
	2016-00002714	06/17/2016	EXCESS BID REAL ESTATE TAX SALE		500.00

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/23/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/24/2016	261736 Accounts Payable	Carla F. Joseph		550.04
	Invoice	Date	Description		Amount
		2016-00002725	06/17/2016	Assessment Services for Corrections Officer Lt. Exam	550.04
Check	06/24/2016	261737 Accounts Payable	Carolina Imaging Products		105.00
	Invoice	Date	Description		Amount
		170534	06/17/2016	Toner for Printer - Purchasing	105.00
Check	06/24/2016	261738 Accounts Payable	CDW-Government Inc. EV# 109477		8.65
	Invoice	Date	Description		Amount
		DHF5285	06/17/2016	HP X3000 WIRELESS MOUSE BLK ITEM #4018410 FOR W. BRIGGS	8.65
Check	06/24/2016	261739 Accounts Payable	Central Paper Company Montgomery EV#476929		1,080.78
	Invoice	Date	Description		Amount
		M000775-00	06/17/2016	YF12424	207.30
		M000822-00	06/17/2016	YF12425	48.93
		m000275	06/17/2016	Floor Burnisher	823.55
Check	06/24/2016	261740 Accounts Payable	Charm-Tex EV# 267678		2,695.00
	Invoice	Date	Description		Amount
		120678-in	06/17/2016	SHEETS	2,695.00
Check	06/24/2016	261741 Accounts Payable	City of Montgomery Finance Dept EV# 520934		108,063.00
	Invoice	Date	Description		Amount
		2016-00002704	06/17/2016	Indigent Hospital Care appropriation FY 2016	108,063.00
Check	06/24/2016	261742 Accounts Payable	City of Montgomery/Bonds EV# 520934		1,800.00
	Invoice	Date	Description		Amount
		2016-00002718	06/17/2016	MISC APPROPRIATION NC2016-115/WALKER	1,800.00
Check	06/24/2016	261743 Accounts Payable	City of Montgomery/Bonds EV# 520934		800.00
	Invoice	Date	Description		Amount
		2016-00002716	06/17/2016	MISC APPROPRIATION NC2016-117 WILLIAMS	800.00
Check	06/24/2016	261744 Accounts Payable	City of Pike Road - EV#Exempt		6,204.80

User: Reba McMillan

Pages: 3 of 12

6/23/2016 12:08:11 PM

61-14

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/23/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	Invoice		Description		Amount
	15-0004 July 16		July 2016 rent Pike Road Library		6,204.80
	06/24/2016	261745 Accounts Payable	Climate Service, Inc. EV# 473752		10,819.48
	Invoice		Description		Amount
Check	160810-011	06/17/2016	EMERGENCY Repair Annex I Walk in Cooler		1,423.23
	160814-023	06/17/2016	EMERGENCY Replace 2nd Compressor at Probation and Parole A/C		3,250.00
	160525-070	06/17/2016	EMERGENCY Repair Domestic Hot Water Pump in Jail 1		5,948.25
	06/24/2016	261746 Accounts Payable	Costco Wholesale EV N/A-		20.58
	Invoice		Description		Amount
Check	4/27/16	06/17/2016	Commission Meeting Supplies		20.58
	06/24/2016	261747 Accounts Payable	Crosby Drinkard Group, LLC (EV# NOT REQ)		5,625.00
Check	Invoice		Description		Amount
	70116	06/17/2016	Professional Services July 2016 (Invoice #070116)		5,625.00
	06/24/2016	261748 Accounts Payable	Crown Printing & Office aka/Gulf Coast CEV#476335		43.32
	Invoice		Description		Amount
Check	7091023-0	06/17/2016	Invent. Reorder Batch 6/10/2016		43.32
	06/24/2016	261749 Accounts Payable	DiDi Henry EV# NOT REQ.		57.24
Check	Invoice		Description		Amount
	2016-00002711	06/17/2016	Blackbelt Travel Reimbursement Travel #8		57.24
	06/24/2016	261750 Accounts Payable	Dieter Consulting Services, Inc.		34,905.14
	Invoice		Description		Amount
Check	021616281	06/17/2016	Elevator Consulting Services		27,002.64
	021616282	06/17/2016	Elevator Consulting Services		7,902.50
	06/24/2016	261751 Accounts Payable	East Montgomery Investment Company		5,973.33
	Invoice		Description		Amount
Check	HO009012 7/16	06/17/2016	July 2016 rent Probate / Revenue East		5,973.33
	06/24/2016	261752 Accounts Payable	Emergency Lighting By Haynes EV#		304.00

User: Reba McMillan

Pages: 4 of 12

6/23/2016 12:08:11 PM

15

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/23/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
			473062		
	Invoice	Date	Description		Amount
	1600726-IN	06/17/2016	Whalen Light Bar Mounts for 2016 Ford Utility		304.00
Check	06/24/2016	261753 Accounts Payable	Falls Facility Services, Inc.		724.00
	Invoice	Date	Description		Amount
	7127	06/17/2016	Clean Carpet MCDF		724.00
Check	06/24/2016	261754 Accounts Payable	Faulkner University EV#NOT REQ		5,829.16
	Invoice	Date	Description		Amount
	136	06/17/2016	July 2016 rent-Montgomery Co Extension Office		5,829.16
Check	06/24/2016	261755 Accounts Payable	Ford, Nancy		3.24
	Invoice	Date	Description		Amount
	2016-00002666	06/17/2016	Mileage between office and WalMart		3.24
Check	06/24/2016	261756 Accounts Payable	Friends of the Montgomery Clean City Commission		1,500.00
	Invoice	Date	Description		Amount
	2016-00002717	06/17/2016	MISC APPROPRIATION C2016-70 WALKER		1,500.00
Check	06/24/2016	261757 Accounts Payable	G & K Services EV# 28832		196.16
	Invoice	Date	Description		Amount
	1146234447	06/17/2016	Cleaning Supply Rental		39.80
	1146234445	06/17/2016	Cleaning Supply Rental		35.60
	1146234446	06/17/2016	Uniform Rental		120.66
Check	06/24/2016	261758 Accounts Payable	Goodwin Brothers, Inc. EV# 425856		203.28
	Invoice	Date	Description		Amount
	82839	06/17/2016	Repair Annex I Steam Table		203.28
Check	06/24/2016	261759 Accounts Payable	Graybar Electric Company EV# 140845		84.16
	Invoice	Date	Description		Amount
	985602080	06/17/2016	RJ-45 Connectors for Ethernet Patch Cables		84.16
Check	06/24/2016	261760 Accounts Payable	Gulf States Distributors EV# 212613		16,489.91
	Invoice	Date	Description		Amount

User: Reba McMillan

Pages: 5 of 12

6/23/2016 12:08:11 PM

911-

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/23/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		1240411-IN	06/17/2016	MOURNING BANDS	20.79
		1248070-IN	06/17/2016	Riot Control Safety Wear	15,225.00
		1241088-IN	06/17/2016	Riot Control Safety Wear	1,014.00
		1248510-IN	06/17/2016	REPLACEMENT MI70971 BASKETWEAVE DUTY BELT 3XL	71.12
		1248849-IN	06/17/2016	CODE-3 LIGHTING FOR MOTORCYCLES	159.00
Check	06/24/2016	261761 Accounts Payable	Harris Security Systems		950.00
		Invoice	Date	Description	Amount
		243987	06/17/2016	Yearly Fire Alarm System Service	950.00
Check	06/24/2016	261762 Accounts Payable	Hart's Auto Supply EV# 482262		351.00
		Invoice	Date	Description	Amount
		36310	06/17/2016	REAR PADS FOR INTERCEPTOR 1612.20	351.00
Check	06/24/2016	261763 Accounts Payable	Hurricane Electronics of Montgomery, LLC		1,153.19
		Invoice	Date	Description	Amount
		20676	06/17/2016	REPAIR RADIO SN A4011100016A P5400	309.99
		20677	06/17/2016	REPAIR AND REPLACE ANTENNAS SN A401110007CD	216.20
		20260	06/17/2016	REPAIR CONSOLE COMPUTER	213.75
		20282	06/17/2016	REPAIRS FOR RADIO SN A4011100016D	102.00
		20259	06/17/2016	REPAIRS FOR RADIO #8346 SN 96009766	205.00
		20281	06/17/2016	REPAIRS FOR RADIO SN A40111008ED	106.25
Check	06/24/2016	261764 Accounts Payable	Jimmy Day Plumbing & Heating EV#500853		355.00
		Invoice	Date	Description	Amount
		12096	06/17/2016	Repair leaking Pipe C-wing Chase	355.00
Check	06/24/2016	261765 Accounts Payable	John A. Jernigan, M.D.		9,773.33
		Invoice	Date	Description	Amount
		6/2016	06/17/2016	CORONER FOR JUNE 2016	9,773.33
Check	06/24/2016	261766 Accounts Payable	Kevin J. Murphy		86.36
		Invoice	Date	Description	Amount
		2016-00002732	06/17/2016	Reimbursement to Chief Murphy for monthly Adobe charge	86.36
Check	06/24/2016	261767 Accounts Payable	Kim Terrance Smith		220.00

15

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/23/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	Invoice		Description		Amount
	2016-00002727		Assessment Services for Corrections Officer Lt. Exam		220.00
	06/24/2016	261768 Accounts Payable	Language Line Solutions EV# N/A		108.61
	Invoice		Description		Amount
Check	3848275		LANGUAGE INTERPRETATION SVC INV 3848275		108.61
	06/24/2016	261769 Accounts Payable	Law Office of Billy L. Carter		425.00
	Invoice		Description		Amount
	6/14/16		Temporary Probate Judge		425.00
Check	06/24/2016	261770 Accounts Payable	LD Products, Inc.		2,577.39
	Invoice		Description		Amount
	sip-004862103		print cartridges		141.39
	sip-004870441		Tag Offices Supplies		529.10
Check	SIP004867238		office supplies		39.48
	SIP004879440		East Tag Office Supplies		1,259.73
	SIP 004888560		West Tag Office Supplies		607.69
	06/24/2016	261771 Accounts Payable	LECC Fund		250.00
	Invoice		Description		Amount
	2016-00002722		(48)-Registration for Annual LECC Conference		250.00
	06/24/2016	261772 Accounts Payable	Leisloft , Sharon		220.00
	Invoice		Description		Amount
	2016-00002731		Assessor Services for Corrections Officer Lt.Exam		220.00
	06/24/2016	261773 Accounts Payable	Lewis Lawn Equipment, Inc. EV# 519563		183.50
Check	Invoice		Description		Amount
	293816		CHAIN 38 X 42 X 44 FOR MCSO WAREHOUSE POLE SAW		13.80
	293460		CHAIN 38 X 42 X 44 FOR MCSO WAREHOUSE POLE SAW		169.80
	06/24/2016	261774 Accounts Payable	Louisiana Attorney Disciplinary Board (EV# N/A)		235.00
	Invoice		Description		Amount
	M RICHARD		2016-2017 Membership Dues		235.00

User: Reba McMillan

Pages: 7 of 12

6/23/2016 12:08:11 PM

Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 06/23/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/24/2016	261775 Accounts Payable	Louisiana State Bar Association (EV# N/A)		200.00
	Invoice	Date	Description		Amount
		08/17/2016	2016-2017 LSBA Membership Dues		200.00
Check	08/24/2016	261776 Accounts Payable	Mayer Electric Supply EV# 100392		77.85
	Invoice	Date	Description		Amount
		06/17/2016	Fluke AC111 Voltage Detectors for County Buildings		77.85
Check	08/24/2016	261777 Accounts Payable	McQuick Printing Company EV#494840		9,345.36
	Invoice	Date	Description		Amount
		08/17/2016	June 2016 Boat Renewals		430.47
		08/17/2016	June 2016 Tag Renewal Notice		7,657.50
		08/17/2016	Embossed cards, Envelopes, Letterhead for Judge Reed		83.84
		08/17/2016	Embossed cards, Envelopes, Letterhead for Judge Reed		1,045.80
		08/17/2016	BUSINESS CARDS- CASE INFORMATION CARDS -(CIC)		127.75
Check	06/24/2016	261778 Accounts Payable	Montgomery Armored Car Service (EV# NOT REQ)		905.04
	Invoice	Date	Description		Amount
		08/17/2016	Armored Car Service for Probate Offices June 2016		905.04
Check	06/24/2016	261779 Accounts Payable	Montgomery County Assoc of Volunteer Fire Dept		14,254.76
	Invoice	Date	Description		Amount
		08/17/2016	ADVALOREM TAXES		14,254.76
Check	06/24/2016	261780 Accounts Payable	Montgomery County Gasoline Tax Fund EV# N/A		40,380.00
	Invoice	Date	Description		Amount
		08/17/2016	Gas Tax-50% Salary Reim. - Perry L McGough		40,380.00
Check	06/24/2016	261781 Accounts Payable	Montgomery County Gasoline Tax Fund EV# N/A		24,698.00
	Invoice	Date	Description		Amount
		08/17/2016	Gas Tax-50% Salary Reim. - William Zeigler		24,698.00
Check	06/24/2016	261782 Accounts Payable	Montgomery County Soil & Water EV# 488842		3,750.00

User: Reba McMillan

Pages: 8 of 12

6/23/2016 12:08:11 PM

6/1-

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 06/23/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount
	4QTR		06/17/2016	APPROPRIATION FY 2015-2016	3,750.00
Check	06/24/2016	261783 Accounts Payable		Montgomery Humane Society EV# 489226	125,000.00
	Invoice		Date	Description	Amount
	4QTR		06/17/2016	APPROPRIATION FY 2015-2016	125,000.00
Check	06/24/2016	261784 Accounts Payable		National Assoc. of School Resource Officers EV#N/A	40.00
	Invoice		Date	Description	Amount
	I forbes		06/17/2016	MEMBERSHIP RENEWAL FOR I. FORBES 52209	40.00
Check	06/24/2016	261785 Accounts Payable		Petroleum Traders Corporation EV# 53819	11,468.27
	Invoice		Date	Description	Amount
	1022285		06/17/2016	1 LOAD OF FUEL FOR DT	11,468.27
Check	06/24/2016	261786 Accounts Payable		Postmaster Box Rent 4219 EV# N/A	170.00
	Invoice		Date	Description	Amount
	4219 6/30/2016		06/17/2016	BOX 4219 RENEWAL FOR 1 YEAR 06/30/2016	170.00
Check	06/24/2016	261787 Accounts Payable		Psychological Assessment Resources, Inc.	273.80
	Invoice		Date	Description	Amount
	770326-1		06/17/2016	SDS Form R 5th Edition Assessment 6A-10477-AB	273.80
Check	06/24/2016	261788 Accounts Payable		Quality Correctional Health EV# 485920	153,639.62
	Invoice		Date	Description	Amount
	2759		06/17/2016	Medical Service for the month of July 2016	153,639.62
Check	06/24/2016	261789 Accounts Payable		R & H Supply Co., dba Johnstone Supply EV#473873	1,180.42
	Invoice		Date	Description	Amount
	258S100083086001		06/17/2016	Gages and Freon for County Building Chillers	301.39
	258S100082329001		06/17/2016	PTAC Wall Unit for Security Office	824.45
	258S100083582001		06/17/2016	22089 D Hose 60" for Annex I	64.58
Check	06/24/2016	261790 Accounts Payable		Richerson, Wesley	1,500.00
	Invoice		Date	Description	Amount

User: Reba McMillan

Pages: 9 of 12

6/23/2016 12:08:11 PM

20

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/23/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	2016-00002671	06/17/2016	Reimbursement for College Incentive Program		1,500.00
Check	06/24/2016	261791 Accounts Payable	Russell Petroleum Corp.		4,384.02
	Invoice	Date	Description		Amount
	102899	06/17/2016	1 LOAD OF FUEL FOR K-9		4,384.02
Check	06/24/2016	261792 Accounts Payable	Save Systems EV# 468942		3,500.00
	Invoice	Date	Description		Amount
	6533	06/17/2016	16x CX-07-2TB Disk Drives		3,500.00
Check	06/24/2016	261793 Accounts Payable	Sears		69.89
	Invoice	Date	Description		Amount
	T919568	06/17/2016	Craftsman C3 19.2 Volt Lithium- Ion Battery Pack		69.89
Check	06/24/2016	261794 Accounts Payable	Sherwin Williams		414.01
	Invoice	Date	Description		Amount
	2289-0	06/17/2016	YF12423		168.69
	2113-2	06/17/2016	YF12421		245.32
Check	06/24/2016	261795 Accounts Payable	SHI International Corporation EV# 138882		8.70
	Invoice	Date	Description		Amount
	B04961164	06/17/2016	Tripp Lite Keyspan 6" Mini Display Port P137-06N-DVI		8.70
Check	06/24/2016	261796 Accounts Payable	Southern Linc (EV Not Required)		114.00
	Invoice	Date	Description		Amount
	456601	06/17/2016	REPLACEMENT FOR S. HODRICK H375I		40.00
	456562	06/17/2016	REPLACEMENT FOR S. HODRICK H375I		74.00
Check	06/24/2016	261797 Accounts Payable	Southern Sash		1,866.00
	Invoice	Date	Description		Amount
	ENG57751	06/17/2016	Install Cam Handle and Venetian Blinds in Courthouse		1,866.00
Check	06/24/2016	261798 Accounts Payable	Stamp Idea Group, LLC		8,721.09
	Invoice	Date	Description		Amount
	046465-0000	06/17/2016	Departmental Logos for use on Vehicles		750.00
	046124-0000	06/17/2016	Logo Design/Communications Package Component		7,971.09

User: Reba McMillan

Pages: 10 of 12

6/23/2016 12:08:11 PM

121

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 08/23/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	08/24/2016	261799 Accounts Payable	State of Alabama EV# NA-		239,881.12
	Invoice	Date	Description		Amount
	APR-JUN 2016	06/17/2016	Direct Support DA Salaries, April - June 2016		239,881.12
Check	06/24/2016	261800 Accounts Payable	Stivers Ford Lincoln Inc. EV#480948		551.60
	Invoice	Date	Description		Amount
	113762	06/17/2016	REPAIR POWER STEERING MECHANISM ON VEH #8491		551.60
Check	06/24/2016	261801 Accounts Payable	Strickland Companies EV#472615		543.00
	Invoice	Date	Description		Amount
	MG560565-00	06/17/2016	copier paper		543.00
Check	06/24/2016	261802 Accounts Payable	Swope, John H, Jr		468.40
	Invoice	Date	Description		Amount
	2016-00002728	06/17/2016	Assessor Services for Corrections Officer Lt. Exam		468.40
Check	08/24/2016	261803 Accounts Payable	The Office Pal		551.98
	Invoice	Date	Description		Amount
	122097-IN	06/17/2016	CE253A TONER CARTRIDGE FOR ID OFFICE		210.00
	122108-IN	06/17/2016	28X/CF228 TONER CARTRIDGE FOR PAYROLL		242.18
	122311-IN	06/17/2016	HP Laser Jet printer cartridge, Black 305X(CE410X)		99.80
Check	08/24/2016	261804 Accounts Payable	Topco Termite & Pest Control		847.00
	Invoice	Date	Description		Amount
	978/103	06/17/2016	Pest Control Tag Offices		55.00
	978/89	06/17/2016	Pest Control Service for Jail I and Jail II		792.00
Check	08/24/2016	261805 Accounts Payable	Toshiba America Business Solutions		37.60
	Invoice	Date	Description		Amount
	1394625	06/17/2016	Filing System for Partitions		37.60
Check	06/24/2016	261806 Accounts Payable	United Parcel Service EV N/A-		78.66
	Invoice	Date	Description		Amount
	97T5T8236	06/17/2016	SHIPPING CHARGES FOR MCSO T. GRIFFITH TO PORT LOG GROUP		78.66
Check	06/24/2016	261807 Accounts Payable	Wal-Mart Community/RFCSLLC		17.28

User: Reba McMillan

Pages: 11 of 12

6/23/2016 12:08:11 PM

22-

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/23/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount
	004333		06/17/2016	Decal boxes for DT Tag office	17.28
Check	06/24/2016	261808 Accounts Payable		Water Works Board (EV# NOT REQ)	40.00
	Invoice		Date	Description	Amount
	2016-00002670		06/17/2016	WATER BILL/15-0118.800	40.00
Check	06/24/2016	261809 Accounts Payable		Wetumpka Tinting LLC	80.00
	Invoice		Date	Description	Amount
	06102016		06/17/2016	INSTALL WINDOW TINTING FOR TRANSPORT VAN VEH# 6541	80.00
Check	06/24/2016	261810 Accounts Payable		Wilson & Wilson, Inc. EV# 503389	65.16
	Invoice		Date	Description	Amount
	124299		06/17/2016	Urban Business Card Holder AOP-ART20001	51.20
	124609		06/17/2016	ACCO Prong Fasteners, 70012	13.88
DISB Disbursement Fund 719 Totals:			Transactions: 88		\$882,769.84
Checks:		88	\$882,769.84		

7-5-16 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND
ORDERED PAID

CHECKS ARE DATED 7-1-16

Check Number	To	Check Number
261811		261880
Total Checks Paid		\$113,520.58

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

Montgomery Co. / Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/30/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	07/01/2016	261811 Accounts Payable	Acme Propane Gas Company Mty. EV#489079		98.20
	Invoice	Date	Description		Amount
	18964	06/23/2016	D-11410 District I		49.10
	18971	06/23/2016	D-11440 District II		49.10
Check	07/01/2016	261812 Accounts Payable	Advance Stores Company, Inc. dba Advance Auto Part		34.66
	Invoice	Date	Description		Amount
	2792-306091	06/23/2016	S-5624 Truck #5017		15.63
	2792-306382	06/23/2016	S-5632 Wood Chipper #'s 21623 & 17866		19.03
Check	07/01/2016	261813 Accounts Payable	Advanced Disposal EV# 11815		178.85
	Invoice	Date	Description		Amount
	SK0003430145	06/24/2016	Advanced Disposal - District III Haul & Return 06/07/2016		178.85
Check	07/01/2016	261814 Accounts Payable	AirGas South EV# 78665		26.00
	Invoice	Date	Description		Amount
	9052092697	06/23/2016	D-11272 Bridge Dept		26.00
Check	07/01/2016	261815 Accounts Payable	Alabama Bolt & Supply, Inc. EV# 559747		541.71
	Invoice	Date	Description		Amount
	A73217-001	06/23/2016	S-5619 Loader #3-2013		91.78
	A74096-001	06/23/2016	S-5633 Tractor #2035		49.40
	A74202-001	06/23/2016	S-5636 Tack Sprayer #20862		231.34
	A74664-001	06/23/2016	S-5642 Tractor #1021		169.19
Check	07/01/2016	261816 Accounts Payable	Alabama Dumpster Service, LLC		107.33
	Invoice	Date	Description		Amount
	65X01170	06/24/2016	One Month Rental of Portable Toilet - May 2016		107.33
Check	07/01/2016	261817 Accounts Payable	Alabama Machinery & Supply Co. (EV#265441)		231.84
	Invoice	Date	Description		Amount
	1009439	06/23/2016	D-11409 District I		70.00

-25

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/30/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	1009624	06/24/2016	Alabama Machinery - Coolers for Lonnie McGough & Mike Harmon		62.00
	1009625	06/23/2016	D-11411 District I		99.84
Check	07/01/2016	261818 Accounts Payable	Alabama Office Supply EV# 482945		25.90
	Invoice	Date	Description		Amount
	0224164-001	06/24/2016	CCS 25005 Compucessory Underdesk Keyboard Drawer		25.90
Check	07/01/2016	261819 Accounts Payable	Alabama Power Company EV# 40635		1,102.84
	Invoice	Date	Description		Amount
	2016-00002738	06/24/2016	Power Bill# 02586-19019		26.46
	2016-00002739	06/24/2016	Power Bill# 78933-96003		653.85
	2016-00002740	06/24/2016	Power Bill# 00373-57001		370.87
	2016-00002741	06/24/2016	Power Bill# 33966-65029		25.83
	2016-00002742	06/24/2016	Power Bill# 76644-01000		25.83
Check	07/01/2016	261820 Accounts Payable	Alabama Printers EV#502918		435.49
	Invoice	Date	Description		Amount
	6 1107	06/24/2016	Daryl D. Bailey Letterhead #10 Window Envelopes, Regular size		392.72
	6 0771	06/24/2016	Business Cards for Samantha Stephenson, box of 500		42.77
Check	07/01/2016	261821 Accounts Payable	Auburn Montgomery EV# 256763		487.50
	Invoice	Date	Description		Amount
	9 04/2016	06/24/2016	Prof Services 352017, Inv 9: Apr 2016 (attn: T Sears)		487.50
Check	07/01/2016	261822 Accounts Payable	Auburn Univ Engineering Continuing Educ EV#256763		150.00
	Invoice	Date	Description		Amount
	Rq# 8 06/14/16	06/24/2016	Travel Req. #8 - Auburn University - George Speake		150.00
Check	07/01/2016	261823 Accounts Payable	B & H Photo-Video		612.00
	Invoice	Date	Description		Amount
	112088032	06/24/2016	Toner-Epson SureColor T5270D C13T693300 (T6933) Magenta 350ml		612.00
Check	07/01/2016	261824 Accounts Payable	Benjamin H. McGough		345.86
	Invoice	Date	Description		Amount
	2016-00002762	06/24/2016	ADAA 2016 Summer Conf, 6/21-24/16		345.86

Montgomery County / Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/30/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	07/01/2016	261825 Accounts Payable	Berly G. Sabb (EV# NOT REQ)		437.50
	Invoice	Date	Description		Amount
		2016-00002773	06/24/2016	EVEN PROGRAM 5.12.16 thru 6.21.16	437.50
Check	07/01/2016	261826 Accounts Payable	Blake, Christopher		198.00
	Invoice	Date	Description		Amount
		2016-00002763	06/24/2016	Settle auto liability claim, 5/31/16, broken windshield	198.00
Check	07/01/2016	261827 Accounts Payable	Blue Cross Blue Shield of AL EV# 244021		53,234.26
	Invoice	Date	Description		Amount
		2016-00002764	06/24/2016	Deposit / Retention Rate for July 2016	53,234.26
Check	07/01/2016	261828 Accounts Payable	Blue Ridge Mountain Water, Inc. EV# 496017		36.75
	Invoice	Date	Description		Amount
		861387	06/24/2016	4/1 Gallon Distilled Inv#861387 dt 014946 dt 6.15.16	20.55
		861381	06/24/2016	Water for Clients, Inv #861381, 6/15/16	16.20
Check	07/01/2016	261829 Accounts Payable	Boy Scouts of America		1,500.00
	Invoice	Date	Description		Amount
		2016-00002760	06/24/2016	BSA Adventure Leadership Summer Camp	1,500.00
Check	07/01/2016	261830 Accounts Payable	Brittney L Bucak EV# Not Required		884.88
	Invoice	Date	Description		Amount
		2016-00002761	06/24/2016	ADAA 2016 Summer Conf, 6/21-24/16	884.88
Check	07/01/2016	261831 Accounts Payable	Carlisle & Associates EV# 487649		390.36
	Invoice	Date	Description		Amount
		43015	06/24/2016	Prescription Revue Services, Dwight Caples, Inv.43015	390.36
Check	07/01/2016	261832 Accounts Payable	Cartridge World of Montgomery EV#468942		379.93
	Invoice	Date	Description		Amount
		SO# 12553	06/24/2016	Refill Cartridges	379.93
Check	07/01/2016	261833 Accounts Payable	Clifton Lovejoy (EV#N/A)		312.50
	Invoice	Date	Description		Amount

User: Patti Adams

Pages: 3 of 9

6/30/2016 9:44:33 AM

27

Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 06/30/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		2016-00002785	06/24/2016	EVEN PROGRAM 6.4.16 thru 6.27.16	312.50
Check	07/01/2016	261834 Accounts Payable	Coblentz Equipment & Parts Co., Inc.		1,075.94
		Invoice	Date	Description	Amount
		54415	06/24/2016	Coblentz - Cutter #21240	472.19
		54031	06/24/2016	Coblentz - Cutter #20498	603.75
Check	07/01/2016	261835 Accounts Payable	Cost Plus Dental, LLC EV# 614644		9,330.00
		Invoice	Date	Description	Amount
		07/2016	06/24/2016	July 2016 Invoice, 311 participants @ \$30/each	9,330.00
Check	07/01/2016	261836 Accounts Payable	Crop Production Services, Inc.		3,375.00
		Invoice	Date	Description	Amount
		30316056	06/24/2016	Crop Production Services - Herbicides for the Sign Shop	3,375.00
Check	07/01/2016	261837 Accounts Payable	Crown Printing & Office aka/Gulf Coast CEV#476335		69.47
		Invoice	Date	Description	Amount
		7080715-0	06/24/2016	3" box bottom Legal files, Cork Bulletin Board	69.47
Check	07/01/2016	261838 Accounts Payable	Curtis Gage EV# NOT REQ.		250.00
		Invoice	Date	Description	Amount
		2016-00002774	06/24/2016	EVEN PROGRAM 6.1.16 thru 6.25.16	250.00
Check	07/01/2016	261839 Accounts Payable	Data Forms Support, Inc. EV# 500765		377.17
		Invoice	Date	Description	Amount
		25045	06/24/2016	Vehicle Maintenance Report Books	377.17
Check	07/01/2016	261840 Accounts Payable	Deas, Olivia		165.00
		Invoice	Date	Description	Amount
		2016-00002766	06/24/2016	Settle auto liability claim, 5/12/16, broken windshield	165.00
Check	07/01/2016	261841 Accounts Payable	Dunn Construction Co., Inc.		5,858.33
		Invoice	Date	Description	Amount
		71756	06/24/2016	Dunn Construction - Dist II - Class I Rip Rap	5,858.33
Check	07/01/2016	261842 Accounts Payable	E.A. Nelson Co., Inc.		316.99

User: Patti Adams

Pages: 4 of 9

6/30/2016 9:44:33 AM

-28

Montgomery County / Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/30/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
					Amount
Invoice					Amount
20868 06/23/2016 S-5611 Truck #5045					217.00
21028 06/23/2016 D-11387 Truck #5045					99.99
Check	07/01/2016	261843 Accounts Payable	East Alabama Porta-Toilet, LLC EV# 512160		150.00
Invoice					Amount
66J00256 06/24/2016 East Alabama Porta Toilet - Invoices Dated 06/19/2016					75.00
66J00255 06/24/2016 East Alabama Porta Toilet - Invoices Dated 06/19/2016					75.00
Check	07/01/2016	261844 Accounts Payable	Fleming Wholesale		99.00
Invoice					Amount
123144 06/23/2016 D-11451 District III					99.00
Check	07/01/2016	261845 Accounts Payable	Four Star Freightliner, Inc. EV# 176460		85.28
Invoice					Amount
376215M 06/23/2016 S-5837 Truck #2026					85.28
Check	07/01/2016	261846 Accounts Payable	Garrett Small Motors LLC		99.96
Invoice					Amount
4285513 06/23/2016 D-11408 District I					99.96
Check	07/01/2016	261847 Accounts Payable	Graybar Electric Company EV# 140845		3,457.59
Invoice					Amount
985757652 06/24/2016 Mount Kit For All Dome Cameras					3,457.59
Check	07/01/2016	261848 Accounts Payable	Gulf Coast Truck & Equipment EV# 116684		141.90
Invoice					Amount
303775M 06/23/2016 S-5625 Truck #'s 1042, 2045, 2046, & 3052					141.90
Check	07/01/2016	261849 Accounts Payable	Hacker, Camilla		1,223.16
Invoice					Amount
Rq# 18 06/14/16 06/24/2016 Travel Request #18 Reimbursement for trip to Louisville, KY					1,223.16
Check	07/01/2016	261850 Accounts Payable	Harbor Freight Tools USA, Inc.		52.96
Invoice					Amount

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/30/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	760872	08/23/2016	D11435 District II		52.86
Check	07/01/2016	261851 Accounts Payable	Harris Security Systems		4,336.52
	Invoice	Date	Description		Amount
	245895	06/24/2016	Install Burglar Alarm System at Probate South		4,336.52
Check	07/01/2016	261852 Accounts Payable	HCC Life Insurance Company EV# 19959		12,111.85
	Invoice	Date	Description		Amount
	2016-00002767	06/24/2016	Specific Excess Coverage for July 2016		12,111.85
Check	07/01/2016	261853 Accounts Payable	Henry Schein, Inc.		110.16
	Invoice	Date	Description		Amount
	30887427	06/24/2016	Bridge Dept. - Clear & Tinted Sunglasses		110.16
Check	07/01/2016	261854 Accounts Payable	Highland Home Hardware LLC		98.72
	Invoice	Date	Description		Amount
	00206090	06/23/2016	D-11452 District III		98.72
Check	07/01/2016	261855 Accounts Payable	Holland, Allyson		245.77
	Invoice	Date	Description		Amount
	Rq# 7	06/24/2016	Travel Reimbursment #7 for Summer Conference		245.77
Check	07/01/2016	261856 Accounts Payable	J Wright's Automotive Service EV#40133		294.03
	Invoice	Date	Description		Amount
	27540	06/24/2016	Car#6039 battery replacement		126.34
	27629	06/24/2016	Veh #8082, mi 87108, oil & filter change		48.55
	27604	06/24/2016	Veh #8086, mileage 63138, Oil & Filter Change & wiper blades		70.59
	27651	06/24/2016	Veh #8073, mileage 21132, oil & filter change, battery replaced		48.55
Check	07/01/2016	261857 Accounts Payable	Janet Buskey - Reimbursements		251.52
	Invoice	Date	Description		Amount
	Rq# 7 04/20/16	06/24/2016	Travel Reimbursment #7 for Summer Conference		251.52
Check	07/01/2016	261858 Accounts Payable	LD Products, Inc.		148.36
	Invoice	Date	Description		Amount
	SIP-004857907	06/24/2016	LD Products - Bridge Dept.		148.36

-30

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/30/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	07/01/2016	261859 Accounts Payable	Lexis Nexis EV# 19170		260.00
	Invoice	Date	Description		Amount
		1404055-20160531	06/24/2016	2 users@ \$130.00=\$260.00 June 2016	260.00
Check	07/01/2016	261860 Accounts Payable	Lowes Home Centers, Inc. EV#19959		61.52
	Invoice	Date	Description		Amount
		25931	06/23/2016	D11273 Bridge Dept	61.52
Check	07/01/2016	261881 Accounts Payable	Mayer Electric Supply EV# 100392		24.00
	Invoice	Date	Description		Amount
		20726588	06/23/2016	S-5629 Shop	24.00
Check	07/01/2016	261882 Accounts Payable	Meco Inc EV# 493304		712.43
	Invoice	Date	Description		Amount
		107581	06/24/2016	Meco - County Shop	91.90
		107952	06/23/2016	S-5635 Truck #5007	144.50
		107980	06/24/2016	Meco - Emergency Repair of Fuel Line at the County Shop	476.03
Check	07/01/2016	261863 Accounts Payable	Marcus, Thomas		657.76
	Invoice	Date	Description		Amount
		2016-00002734	06/24/2016	Case No. CV 96-9865 Biweekly Workers Comp	657.76
Check	07/01/2016	261864 Accounts Payable	Montgomery Fastener & Supply Company EV# 516554		192.28
	Invoice	Date	Description		Amount
		44452	06/23/2016	D-11390 Sign Shop	99.40
		44456	06/23/2016	S-5630 County Shop	92.88
Check	07/01/2016	261865 Accounts Payable	Outdoor Obsessions EV# 504474, Craig Johnson, Owner		400.00
	Invoice	Date	Description		Amount
		334	06/24/2016	Spread woodchips at Ramer and Lapine	400.00
Check	07/01/2016	261866 Accounts Payable	Q-matic Corp.		3,212.50
	Invoice	Date	Description		Amount
		SC0015980	06/24/2016	Qmatic TV Add-On for Montgomery Court Quote: HW_300_032416	3,212.50

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/30/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	07/01/2016	261867 Accounts Payable	Quint-Mar Water Authority		20.80
	Invoice	Date	Description		Amount
		2016-00002775	08/24/2016	Water Bill# 1-06-00820	20.80
Check	07/01/2016	261868 Accounts Payable	Sabel Steel Service Inc. EV#483984		514.00
	Invoice	Date	Description		Amount
		04-00008	08/24/2016	Sabel Steel - Tractor #'s 1041, 2029, 2050, 3031, & 3051	514.00
Check	07/01/2016	261869 Accounts Payable	Sabel Wholesale Center Inc.		115.60
	Invoice	Date	Description		Amount
		18673	08/23/2016	S-5634 Truck #542	115.60
Check	07/01/2016	261870 Accounts Payable	Southland International Trucks Inc. EV#407682		336.91
	Invoice	Date	Description		Amount
		02B121580	08/23/2016	S-5641 Truck #1012	141.18
		2016-00002755	08/23/2016	S-5644 Truck #1012	195.73
Check	07/01/2016	261871 Accounts Payable	Sunsouth EV# 432875		133.25
	Invoice	Date	Description		Amount
		2347537	08/23/2016	S-5628 Tractor #1041	79.55
		2353491	08/23/2016	S-5638 Tractor #1041	24.40
		2355580	08/23/2016	S-5640 Tractor #3031	29.30
Check	07/01/2016	261872 Accounts Payable	The Feed Lot EV#488643		178.41
	Invoice	Date	Description		Amount
		652933	08/23/2016	D-11275 Bridge Dept	53.79
		651546	08/23/2016	D-11436 District II	26.70
		652048	08/23/2016	D-11437 District II	7.98
		652425	08/23/2016	D-11438 District II	32.97
		652814	08/23/2016	D-11439 District II	54.97
Check	07/01/2016	261873 Accounts Payable	The Ice Man, Inc. EV#558686		80.00
	Invoice	Date	Description		Amount
		14327	06/24/2016	The Ice Man - INV #14327 - 7/2016- Service Agreement	80.00
Check	07/01/2016	261874 Accounts Payable	Thompson Tractor Company EV#47130		80.67

User: Patti Adams

Pages: 8 of 9

6/30/2016 9:44:33 AM

-32

Montgomery County Commission
Payment Batch Register
Bank Account: DISB - Disbursement Fund 719
Batch Date: 06/30/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount
	PS050214883		08/23/2016	S-5631 Loader #3-2013	80.67
Check	07/01/2016	261875 Accounts Payable		Tractor & Equipment EV#49526	311.83
	Invoice		Date	Description	Amount
	P81014		08/23/2016	S-5617 Roller #19973	91.96
	P81017		08/23/2016	S-5614 Tack Sprayer #20882	219.67
Check	07/01/2016	261876 Accounts Payable		Triangle Cable.com, LLC	102.00
	Invoice		Date	Description	Amount
	INV00495780		06/24/2016	10 DVI-D Dual Link Monitor Cables for Probate South	102.00
Check	07/01/2016	261877 Accounts Payable		W.W. Williams Southeast, Inc. EV# 19959	98.88
	Invoice		Date	Description	Amount
	2256633-00		06/23/2016	S-5643 Truck #1012	98.88
Check	07/01/2016	261878 Accounts Payable		Warrior Tractor & Equipment EV# 508198	201.60
	Invoice		Date	Description	Amount
	O39895		06/23/2016	S-5627 Truck #5045	201.60
Check	07/01/2016	261879 Accounts Payable		West Payment Ctr aka Thomson Reuters EV# 11557	198.69
	Invoice		Date	Description	Amount
	834158418		06/24/2016	Library Plan Charges, Inv #834158418, May 5-Jun 4, 2016	198.69
Check	07/01/2016	261880 Accounts Payable		Xerox Corp. EV# 83117	158.41
	Invoice		Date	Description	Amount
	084993479		06/24/2016	Copy Machine Dt 6-18-16 Inv#84993479 #csi718297138	158.41
DISB Disbursement Fund 719 Totals:				Transactions: 70	\$113,520.58
Checks:		70	\$113,520.58		

7-5-16 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND
ORDERED PAID

CHECKS ARE DATED 7-1-16

Check Number	To	Check Number
261881		261989
Total Checks Paid		\$555,491.64

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

Montgomery Court Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/30/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	07/01/2016	261881 Accounts Payable	Acme Supply Co., Ltd.		12,825.00
	Invoice	Date	Description		Amount
	36407	06/27/2016	Uniforms for MCDF inmates		12,825.00
Check	07/01/2016	261882 Accounts Payable	ADP, Inc. EV N/a-		244.78
	Invoice	Date	Description		Amount
	475374727	06/27/2016	ezLabor Manager software and administration		244.78
Check	07/01/2016	261883 Accounts Payable	Advanced Disposal EV# 11815		102.00
	Invoice	Date	Description		Amount
	SK0003431100	06/27/2016	Dumpster Service July 2016		38.00
	SK0003430804	06/27/2016	Garbage Service - Annex II 125 Washington Ave 7/01/16-7/31/16		64.00
Check	07/01/2016	261884 Accounts Payable	Advantage Elevator Inspections and Consultants		630.00
	Invoice	Date	Description		Amount
	1297	06/27/2016	Yearly Inspection of MCDF Elevators		450.00
	1298	06/27/2016	Yearly Inspection of MCDF Elevators		180.00
Check	07/01/2016	261885 Accounts Payable	AirGas South EV# 78665		97.50
	Invoice	Date	Description		Amount
	9050423938	06/27/2016	REFILL COMPRESSED HELIUM TANK FOR MCSO EVENT		97.50
Check	07/01/2016	261886 Accounts Payable	Airport Trailer Sales		317.08
	Invoice	Date	Description		Amount
	1268	06/27/2016	Spare Tire with Mounting Adapter for MCSO Boat		317.08
Check	07/01/2016	261887 Accounts Payable	Alabama Institute for Deaf & Blind EV# 169221		640.22
	Invoice	Date	Description		Amount
	ivc013541	06/24/2016	Classification folders for M. Richard		165.78
	IVC013274	06/27/2016	Invent. Reorder Batch 05/18/2016		269.28
	IVC013171	06/27/2016	Invent. Reorder Batch 05/05/2016		105.16
Check	07/01/2016	261888 Accounts Payable	Alabama National Fair EV# 538787		750.00

User: Reba McMillan

Pages: 1 of 14

6/30/2016 11:49:37 AM

-35

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/30/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
					Invoice
					Date
					Description
					Amount
Check					4QTR
					06/24/2016
					APPROPRIATION FY 2015-2016
Check	07/01/2016	261889	Accounts Payable	Alabama Office Supply EV# 462845	750.00
					108.64
					Invoice
					Date
					Description
					Amount
Check					224541-001
					06/27/2016
					Invent. Reorder Batch 6/21/2016
Check	07/01/2016	261890	Accounts Payable	Alabama Power Company EV# 40635	108.64
					1,585.41
					Invoice
					Date
					Description
					Amount
Check					2016-00002743
					06/27/2016
					POWER BILL/81423-52027
Check					2016-00002744
					06/27/2016
					POWER BILL/28689-92001
Check					2016-00002745
					06/27/2016
					POWER BILL/87833-59025
Check					2016-00002746
					06/27/2016
					POWER BILL/79353-98005
Check					2016-00002747
					06/27/2016
					POWER BILL/77274-01002
Check	07/01/2016	261891	Accounts Payable	Alabama Precision Transmission, LLC	79.48
					181.69
					69.99
					Invoice
					Date
					Description
					Amount
Check					1412
					06/27/2016
					100K TRANSMISSION SERVICE FOR VEH#6450
Check	07/01/2016	261892	Accounts Payable	Alabama Printers EV#502918	69.99
					662.18
					Invoice
					Date
					Description
					Amount
Check					61032
					06/27/2016
					1000 EVIDENCE/PROPERTY FORMS 3 PART
Check					61031
					06/27/2016
					1000 EVIDENCE/PROPERTY FORMS 3 PART
Check					61030
					06/27/2016
					1000 EVIDENCE/PROPERTY FORMS 3 PART
Check	07/01/2016	261893	Accounts Payable	Alabama Shakespeare Festival EV# 489687	191.39
					25,000.00
					Invoice
					Date
					Description
					Amount
Check					4QTR
					06/24/2016
					APPROPRIATION FY 2015-2016
Check	07/01/2016	261894	Accounts Payable	American Inst. of Cert Public Accountants EV# NA-	25,000.00
					255.00
					Invoice
					Date
					Description
					Amount
Check					2016-00002777
					06/27/2016
					Annual Membership 08/1/16-07/31/17-R Knighten 01578911
Check	07/01/2016	261895	Accounts Payable	American Pipe & Supply EV# 513036	255.00
					471.77
					Invoice
					Date
					Description
					Amount

User: Reba McMillan

Pages: 2 of 14

6/30/2016 11:49:37 AM

-36

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/30/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		S1772172.001	06/27/2016	Acom Valve Body for Jail 1	471.77
Check	07/01/2016	261888 Accounts Payable	American Red Cross EV# 441185		3,750.00
	Invoice		Date	Description	Amount
		4QTR	06/24/2016	APPROPRIATION FY 2015-2016	3,750.00
Check	07/01/2016	261897 Accounts Payable	Armstrong Relocation, LLC		3,840.00
	Invoice		Date	Description	Amount
		bi 79246	06/24/2016	Move Probate & Revenue Office	3,840.00
Check	07/01/2016	261898 Accounts Payable	ATC Sewer & Drain Service EV#462820		105.00
	Invoice		Date	Description	Amount
		108652	06/27/2016	Pump Grease Trap in Jail 1 Kitchen	105.00
Check	07/01/2016	261899 Accounts Payable	Boys & Girls Clubs of The River Region EV 492924		3,125.00
	Invoice		Date	Description	Amount
		4QTR	06/24/2016	APPROPRIATION FY 2015-2016	3,125.00
Check	07/01/2016	261900 Accounts Payable	Brantwood Childrens Home EV# 506575		3,125.00
	Invoice		Date	Description	Amount
		4QTR	06/24/2016	APPROPRIATION FY 2015-2016	3,125.00
Check	07/01/2016	261901 Accounts Payable	Brandle Sprinkler Company EV# 442855		191.00
	Invoice		Date	Description	Amount
		51350	06/27/2016	EMERGENCY Repair Sprinkler Head in Jail 1 3A3	191.00
Check	07/01/2016	261902 Accounts Payable	C.E.S. City Electric Supply EV# 124618		384.00
	Invoice		Date	Description	Amount
		MGY/043901	06/27/2016	F25T8/SP35/ECO Light Bulbs for Courthouse	384.00
Check	07/01/2016	261903 Accounts Payable	Capitol Supply LLC EV# 40133		117.72
	Invoice		Date	Description	Amount
		38280	06/27/2016	Fisher 12" Sink Spouts for Jail 1	117.72
Check	07/01/2016	261904 Accounts Payable	Central Alabama Crimestoppers EV#565493		1,250.00

User: Reba McMillan

Pages: 3 of 14

6/30/2016 11:49:37 AM

-37

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/30/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount
	4QTR		06/24/2016	APPROPRIATION FY 2015-2016	1,250.00
Check	07/01/2016	261905 Accounts Payable		Central Alabama Opportunities EV# 559113	2,187.00
	Invoice		Date	Description	Amount
	4QTR		06/24/2016	APPROPRIATION FY 2015-2016	2,187.00
Check	07/01/2016	261906 Accounts Payable		Central Paper Company Montgomery EV#476929	1,236.74
	Invoice		Date	Description	Amount
	M000952-00		06/27/2016	Invent. Reorder Batch 6/21/2016	905.05
	M000868-00		06/27/2016	Invent. Reorder Batch 06/03/2016	57.47
	M000868-01		06/27/2016	Invent. Reorder Batch 06/03/2016	57.47
	M000809-00		06/27/2016	GOJO Green Certified Foam Hand, Hair & Body Wash	216.75
Check	07/01/2016	261907 Accounts Payable		Character at Heart EV# 468942	3,750.00
	Invoice		Date	Description	Amount
	4QTR		06/24/2016	APPROPRIATION FY 2015-2016	3,750.00
Check	07/01/2016	261908 Accounts Payable		Charter Communications	624.91
	Invoice		Date	Description	Amount
	6/21/16 billing		06/24/2016	Montgomery County Commission 8357196800000554 6/21/16 Billing	624.91
Check	07/01/2016	261909 Accounts Payable		Chemical Addictions Program Inc EV# 450421	9,375.00
	Invoice		Date	Description	Amount
	4QTR		06/24/2016	APPROPRIATION FY 2015-2016	9,375.00
Check	07/01/2016	261910 Accounts Payable		Child Protect, Children's Advocacy Ctr EV# 484344	937.00
	Invoice		Date	Description	Amount
	4QTR		06/24/2016	APPROPRIATION FY 2015-2016	937.00
Check	07/01/2016	261911 Accounts Payable		Claudette E. Rogers	1,500.00
	Invoice		Date	Description	Amount
	2016-00002753		06/27/2016	PTD client counseling, 5/26/16-6/22/16, 60 hrs	1,500.00

User: Reba McMillan

Pages: 4 of 14

6/30/2016 11:49:37 AM

-38

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/30/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	07/01/2016	261912 Accounts Payable	Climate Service, Inc. EV# 473752		1,507.00
	Invoice	Date	Description		Amount
	160427-087	06/27/2016	HVAC monthly PM Invoice # 160427-087		1,507.00
Check	07/01/2016	261913 Accounts Payable	Community Care Network EV# 540998		4,375.00
	Invoice	Date	Description		Amount
	4QTR	06/24/2016	APPROPRIATION FY 2015-2016		4,375.00
Check	07/01/2016	261914 Accounts Payable	Copeland Security Group, Inc.		492.54
	Invoice	Date	Description		Amount
	7809	06/24/2016	Repair HMFI Front Door		492.54
Check	07/01/2016	261915 Accounts Payable	Council on Substance Abuse EV# 458681		2,925.00
	Invoice	Date	Description		Amount
	4QTR	06/24/2016	APPROPRIATION FY 2015-2016		2,925.00
Check	07/01/2016	261916 Accounts Payable	Crown Printing & Office aka/Gulf Coast CEV#476335		76.60
	Invoice	Date	Description		Amount
	7090929-0	06/27/2016	Invent. Reorder Batch 06/02/2016		76.60
Check	07/01/2016	261917 Accounts Payable	Debra Jarrett EV# Not Required		2,070.00
	Invoice	Date	Description		Amount
	2016-00002750	06/27/2016	PTD client counseling, 5/26/16-6/22/16, 69 hrs		2,070.00
Check	07/01/2016	261918 Accounts Payable	Demco EV# 287055		40.84
	Invoice	Date	Description		Amount
	5895925	06/27/2016	Office Supplies for General Library		40.84
Check	07/01/2016	261919 Accounts Payable	Dennis R. Huffman a/k/a SharpCut Lawn Service		936.65
	Invoice	Date	Description		Amount
	35307	06/27/2016	SharpCut Lawn Service - Montgomery Industrial Park Lawn Care		936.65
Check	07/01/2016	261920 Accounts Payable	Dixie Electric Cooperative EV# 492624		548.36
	Invoice	Date	Description		Amount

User: Reba McMillan

Pages: 5 of 14

6/30/2016 11:49:37 AM

Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 06/30/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		2016-00002768	06/27/2016	ELECTRIC BILL/19397004	33.83
		2016-00002769	06/27/2016	ELECTRIC BILL/19397005	390.37
		2016-00002770	06/27/2016	ELECTRIC BILL/19397006	124.16
Check	07/01/2016	261921 Accounts Payable	Don Payne (EV# NOT REQ)		1,300.00
		Invoice	Date	Description	Amount
		63	06/27/2016	May 26, 2016 - June 25, 2016 Collection Services Inv # 63	1,300.00
Check	07/01/2016	261922 Accounts Payable	Donald Mims EV# NOT REQ.		255.50
		Invoice	Date	Description	Amount
		2016-00002748	06/27/2016	Travel #27- Reimbursement	255.50
Check	07/01/2016	261923 Accounts Payable	Electronic Security Service EV# 530800		720.00
		Invoice	Date	Description	Amount
		16-002514	06/27/2016	Quarterly Fire Alarm Monitoring July, August, September 2016	720.00
Check	07/01/2016	261924 Accounts Payable	Falls Facility Services, Inc.		11,594.08
		Invoice	Date	Description	Amount
		7120	06/27/2016	Monthly Janitorial Service-All Contracted Bldg June 2016	11,594.08
Check	07/01/2016	261925 Accounts Payable	Filter Service Company EV# 516139		1,369.20
		Invoice	Date	Description	Amount
		21513 MCDF	06/27/2016	Air Filter Service for the Detention Facility	1,369.20
Check	07/01/2016	261926 Accounts Payable	Fire Guard EV# 502240		350.00
		Invoice	Date	Description	Amount
		16339	06/27/2016	Kitchen hood cleaning	350.00
Check	07/01/2016	261927 Accounts Payable	G & K Services EV# 29832		196.16
		Invoice	Date	Description	Amount
		1146237604	06/27/2016	Cleaning Supply Rental	39.80
		1146237602	06/27/2016	Cleaning Supply Rental	35.60
		1146237603	06/27/2016	Uniform Rental	120.66
Check	07/01/2016	261928 Accounts Payable	Gallagher, Ruth		663.70
		Invoice	Date	Description	Amount

Oh-

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/30/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		2016-00002776	06/27/2016	Travel #6	983.70
Check	07/01/2016	261929 Accounts Payable	Gamer Electric, Inc.		1,020.00
	Invoice		Date	Description	Amount
		16-438	06/27/2016	Replace Lighting Contactor for Scott St. Parking Deck	1,020.00
Check	07/01/2016	261930 Accounts Payable	Global Technology Systems, Inc.		666.50
	Invoice		Date	Description	Amount
		0156135-IN	06/27/2016	GTS P7300/XG75 NEOCELL BATTERIES ITEM#HNPA9-LIP	666.50
Check	07/01/2016	261931 Accounts Payable	Grosouth EV# 514457		95.94
	Invoice		Date	Description	Amount
		INV459357	06/27/2016	Round Up for Grounds	95.94
Check	07/01/2016	261932 Accounts Payable	Gulf States Distributors EV# 212613		628.60
	Invoice		Date	Description	Amount
		1239424-IN	06/27/2016	REPLACEMENT MI 74842 BASKETWEAVE 21" BATON HOLDER	628.60
Check	07/01/2016	261933 Accounts Payable	Gwendolyn Allen Smith EV# Not Required		6,380.00
	Invoice		Date	Description	Amount
		2016-00002752	06/27/2016	PTD client counseling, 5/26/16-6/22/16, 159.5 hrs	6,380.00
Check	07/01/2016	261934 Accounts Payable	Harley-Davidson of Montgomery EV# 487172		605.98
	Invoice		Date	Description	Amount
		391010	06/27/2016	1K SERVICE FOR MCSO MOTORCYCLE VEH# 6535	302.99
		391011	06/27/2016	1K SERVICE FOR MCSO MOTORCYCLE VEH# 6535	302.99
Check	07/01/2016	261935 Accounts Payable	Harris Security Systems		1,040.00
	Invoice		Date	Description	Amount
		245138	06/27/2016	Fire Alarm Monitoring Inv. # 245138	1,040.00
Check	07/01/2016	261936 Accounts Payable	Haskell Slaughter & Gallion, LLC		1,460.82
	Invoice		Date	Description	Amount
		7/2016	06/24/2016	CHARGES FOR 7/2016	1,460.82
Check	07/01/2016	261937 Accounts Payable	Haskell Slaughter & Gallion, LLC		16,180.72

User: Reba McMillan

Pages: 7 of 14

6/30/2016 11:49:37 AM

14-

Batch Date: 06/30/2016

6/30/2016 11:49:37 AM

-42-

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/30/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	07/01/2016	261942 Accounts Payable	Jimmy Day Plumbing & Heating EV#500853		179.00
	Invoice	Date	Description		Amount
	15109	06/27/2016	Toilet leaking ADA stall female public restroom		179.00
Check	07/01/2016	261943 Accounts Payable	JJ Went Inc., dba Steve's Service Center		299.95
	Invoice	Date	Description		Amount
	114879	06/27/2016	DECK SPINDLES		299.95
Check	07/01/2016	261944 Accounts Payable	Kenneth Holmes		133.36
	Invoice	Date	Description		Amount
	2016-00002780	06/27/2016	April 27 through June 2, 2016 Mileage Reimbursement		133.36
Check	07/01/2016	261945 Accounts Payable	Landmarks Foundation of Montgomery EV# 540508		1,250.00
	Invoice	Date	Description		Amount
	4QTR	06/24/2016	APPROPRIATION FY 2015-2016		1,250.00
Check	07/01/2016	261946 Accounts Payable	Level 3 Communications LLC		1,033.05
	Invoice	Date	Description		Amount
	2016-00002758	06/27/2016	Level 3 ACC321558 INV 44698099		1,033.05
Check	07/01/2016	261947 Accounts Payable	Lexis Nexis EV# 19170		390.00
	Invoice	Date	Description		Amount
	140405520160531	06/27/2016	Two Uses @130.00 = 260.00		260.00
	140405520160531T	06/27/2016	05/31/16 Tax & Audit Usage @ \$130.00 Inv #1404055-20160531		130.00
Check	07/01/2016	261948 Accounts Payable	Lighthouse Counseling Ctr., Inc. EV# 480946		4,800.00
	Invoice	Date	Description		Amount
	4QTR	06/24/2016	APPROPRIATION FY 2015-2016		4,800.00
Check	07/01/2016	261949 Accounts Payable	Logo Branders EV# 504745		189.42
	Invoice	Date	Description		Amount
	16279-1	06/27/2016	EMBROIDERED BLACK BASEBALL STYLE MCSO CAP		189.42
Check	07/01/2016	261950 Accounts Payable	Lowes Home Centers, Inc. EV#19959		360.77

User: Reba McMillan

Pages: 9 of 14

6/30/2016 11:49:37 AM

43

Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 06/30/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Invoice					Amount
			Date	Description	
			06/27/2016	Supplies for MCDF	14.23
			06/27/2016	Supplies for MCDF	274.55
			06/27/2016	Supplies for MCDF	71.99
Check	07/01/2016	261951 Accounts Payable	Manora, Derrick EV# Not Required		1,320.00
Invoice					Amount
			Date	Description	
			06/27/2016	PTD client counseling, 5/26/16-6/22/16, 44 hrs	1,320.00
Check	07/01/2016	261852 Accounts Payable	Marshall Lumber Co. EV# 501978		39.04
Invoice					Amount
			Date	Description	
			06/27/2016	YF12429	39.04
Check	07/01/2016	261853 Accounts Payable	Meadows, Leslie		2,137.50
Invoice					Amount
			Date	Description	
			06/27/2016	PTD client counseling, 5/26/16-6/22/16, 95 hrs	2,137.50
Check	07/01/2016	261954 Accounts Payable	Means Gillis Law, LLC		1,460.82
Invoice					Amount
			Date	Description	
			06/24/2016	CHARGES FOR 7/2016	1,460.82
Check	07/01/2016	261955 Accounts Payable	Montgomery Area Chamber of Commerce EV#421758		41,388.82
Invoice					Amount
			Date	Description	
			06/27/2016	Lodging Taxes-Based on May 2016 Room Sales	41,388.82
Check	07/01/2016	261956 Accounts Payable	Montgomery Area Council on Aging EV#538505		8,125.00
Invoice					Amount
			Date	Description	
			06/24/2016	APPROPRIATION FY 2015-2016	8,125.00
Check	07/01/2016	261957 Accounts Payable	Montgomery Area Family Violence Program, Inc.		7,925.00
Invoice					Amount
			Date	Description	
			06/24/2016	APPROPRIATION FY 2015-2016	7,925.00
Check	07/01/2016	261958 Accounts Payable	Montgomery Area Food Bank EV# 479623		937.00

User: Reba McMillan

Pages: 10 of 14

6/30/2016 11:49:37 AM

hh-

Montgomery Coun., Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/30/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Invoice					Amount
Check	07/01/2016	261959 Accounts Payable	4QTR 06/24/2016 APPROPRIATION FY 2015-2016 Montgomery Community Action Agency EV 542775		937.00 8,125.00
Invoice					Amount
Check	07/01/2016	261980 Accounts Payable	4QTR 06/24/2016 APPROPRIATION FY 2015-2016 Montgomery Drug Co.dba Adams Drugs EV 468942		8,125.00 730.08
Invoice					Amount
Check	07/01/2016	261961 Accounts Payable	7/1/16 06/27/2016 prescription drugs/pharmacy items MSF, Inc. EV# 548310		730.08 2,298.98
Invoice					Amount
Check	07/01/2016	261962 Accounts Payable	10503 06/27/2016 Security Services for MCDF Inmates-May 10510 06/27/2016 Security Guard Service for June 13- June 20, 2016 10509 06/27/2016 Security Guard Service for June 13- June 20, 2016 10531 06/27/2016 Security Guard Service for June 13- June 20, 2016 10530 06/27/2016 Security Guard Service for June 13- June 20, 2016 Patrick Stokes EV# NOT REQ		75.40 585.93 542.94 554.44 558.27 80.72
Invoice					Amount
Check	07/01/2016	261963 Accounts Payable	2016-00002778 06/27/2016 .Mileage Reimbursement 188 x 0.54 Pellerin Laundry Machinery Sales		80.72 240.00
Invoice					Amount
Check	07/01/2016	261984 Accounts Payable	305019 06/27/2016 Repairs/Services to MCDF Washers/Dryers Petroleum Traders Corporation EV# 53819		240.00 11,773.43
Invoice					Amount
Check	07/01/2016	261985 Accounts Payable	1022288 06/27/2016 Load of Gasoline Pictometry International Corporation EV# 181661		11,773.43 161,702.33
Invoice					Amount

User: Reba McMillan

Pages: 11 of 14

6/30/2016 11:49:37 AM

Sh-

Montgomery County Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/30/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		INV016164	06/27/2016	Licensed Products/Services 2016 Accuplus Payment 2 of 3	161,702.33
Check	07/01/2016	261966 Accounts Payable	Pierce Roofing, Inc.		850.00
		Invoice	Date	Description	Amount
		2464	06/27/2016	Repair Annex 1 4th Floor Sheriff Investigations Roof	500.00
		2596	06/27/2016	Repair Jail 2 Roof Leak	350.00
Check	07/01/2016	261967 Accounts Payable	Pinnacle Networx EV# 474712		766.50
		Invoice	Date	Description	Amount
		7407	06/27/2016	E-Seek Scanner Replacement Cables	766.50
Check	07/01/2016	261968 Accounts Payable	Pro Chem, Inc. EV# 307927		217.68
		Invoice	Date	Description	Amount
		606085-IN	06/27/2016	Hypro 4/ 1 gl	217.68
Check	07/01/2016	261969 Accounts Payable	Restor, Inc. EV# Not Required		1,250.00
		Invoice	Date	Description	Amount
		4QTR	06/24/2016	APPROPRIATION FY 2015-2016	1,250.00
Check	07/01/2016	261970 Accounts Payable	Rogers, Jimmy		60.00
		Invoice	Date	Description	Amount
		2016-00002759	06/27/2016	Registration Reimbursement - Travel Request #17	60.00
Check	07/01/2016	261971 Accounts Payable	Sabel Steel Service Inc. EV#463884		199.95
		Invoice	Date	Description	Amount
		04-00506	06/27/2016	Materials for repair of Target Systems -Firing Range	199.95
Check	07/01/2016	261972 Accounts Payable	SHI International Corporation EV# 138882		1,029.34
		Invoice	Date	Description	Amount
		B05151138	06/27/2016	Adobe Photoshop Suite for Chief Murphy	346.26
		B05132808	06/27/2016	1 Year Support Renewal Barracuda Load Balancer- 8/2016- 8/2017	683.08
Check	07/01/2016	261973 Accounts Payable	Signs Now EV# 477973		2,413.76
		Invoice	Date	Description	Amount
		K50634	06/27/2016	Graphics for New Ford PPV Utility Vehicles	1,757.10
		K50684	06/27/2016	Graphics for New Harley Davidson Motorcycles	656.68

User: Reba McMillan

Pages: 12 of 14

6/30/2016 11:49:37 AM

94-

Montgomery Court Commission
Payment Batch Register
 Bank Account: DISB - Disbursement Fund 719
 Batch Date: 06/30/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	07/01/2016	261974 Accounts Payable	SiteOne Landscape Supply Holding, LLC		111.15
	Invoice	Date	Description		Amount
		76450780	06/27/2016	Reinbird Irrigation Parts for Grounds	111.15
Check	07/01/2016	261975 Accounts Payable	Smith, Dannie EV# Not Required		480.00
	Invoice	Date	Description		Amount
		2016-00002749	06/27/2016	PTD client counseling, 5/26/16-6/22/16, 16 hrs	480.00
Check	07/01/2018	261976 Accounts Payable	Southern Linc (EV Not Required)		6,005.08
	Invoice	Date	Description		Amount
		2016-00002757	06/27/2016	ACC 9001884998 INV 10244447	6,005.08
Check	07/01/2016	261977 Accounts Payable	Stem Bros., Inc EV#492947		127.99
	Invoice	Date	Description		Amount
		74761	06/27/2016	Forestry Commission	127.99
Check	07/01/2016	261978 Accounts Payable	Stivers Ford Lincoln Inc. EV#480948		39.70
	Invoice	Date	Description		Amount
		181195	06/27/2016	20 AMP CIRCUIT BREAKER J-FUSE FOR 2016 FORD PPV UTILITY	39.70
Check	07/01/2016	261979 Accounts Payable	Strickland Companies EV#472615		868.80
	Invoice	Date	Description		Amount
		MG571735-00	06/27/2016	Invent. Reorder Batch 6/24/2016	868.80
Check	07/01/2016	261980 Accounts Payable	The Bridge, Inc. EV#491988		77,500.00
	Invoice	Date	Description		Amount
		6302016	06/27/2016	administration of the Davis Program	38,750.00
		5312016	06/27/2016	Administration of Davis Program Inv. # 05312013	38,750.00
Check	07/01/2016	261981 Accounts Payable	The Office Pal		388.98
	Invoice	Date	Description		Amount
		122524-IN	06/27/2016	Toner Cartridge for Dell B2360dn	128.00
		122632-IN	06/27/2016	Canon CRG-119 Black Tone MODEL# MF6160DW	260.98
Check	07/01/2016	261982 Accounts Payable	Topco Termite & Pest Control		44.00
	Invoice	Date	Description		Amount

User: Reba McMillan

Pages: 13 of 14

6/30/2016 11:49:37 AM

67-

Montgomery County Commission Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 06/30/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	978/107	06/27/2016	Pest Control West Office		44.00
Check	07/01/2016	261983 Accounts Payable	Tyco Fire & Security (US) Management, Inc.		1,682.23
	Invoice	Date	Description		Amount
	26510960	06/27/2016	DHR		1,682.23
Check	07/01/2016	261984 Accounts Payable	United Improvement Association EV# NOT REQ.		1,171.50
	Invoice	Date	Description		Amount
	4QTR	06/24/2016	APPROPRIATION FY 2015-2016		1,171.50
Check	07/01/2016	261985 Accounts Payable	Verizon Wireless EV# Not Required		22,003.18
	Invoice	Date	Description		Amount
	2016-00002771	06/27/2016	VERZ 442072434-00001 INV9767366251		22,003.18
Check	07/01/2016	261986 Accounts Payable	Watch Systems EV N/A-		66.15
	Invoice	Date	Description		Amount
	29756	06/27/2016	COMMUNITY NOTIFICATION CHARGES WILLIAM D NORSWORTHY		66.15
Check	07/01/2016	261987 Accounts Payable	William D. Flowers , III		1,367.32
	Invoice	Date	Description		Amount
	2016-00002779	06/27/2016	Travel #6 Reimbursement		1,367.32
Check	07/01/2016	261988 Accounts Payable	YMCA of Montgomery EV# 472316		28,260.00
	Invoice	Date	Description		Amount
	4QTR	06/24/2016	APPROPRIATION FY 2015-2016		28,260.00
Check	07/01/2016	261989 Accounts Payable	Young Life Inc		10,000.00
	Invoice	Date	Description		Amount
	BUDGET REQ#64	06/24/2016	YOUTH PROGRAMS		10,000.00
DISB Disbursement Fund 719 Totals:			Transactions: 109		\$555,491.64
Checks:	109		\$555,491.64		