

DALE COUNTY COMMISSION

AGENDA

July 12, 2016

Call Session to Order – Chairman Blankenship

Minutes –

1. Approve Minutes of June 28, 2016 Regular Meeting

Employment –

2. Promotion, Accounts Payable Processor - Gullledge

Other Business –

3. Road Work Resolutions –
 - County Road 10, Project No. DCP 23-01-14
 - County Road 33, Project No. DCP-23-08-16
 - County Road 21, Project No. DCP 23-09-16
4. Budget Increase – Road & Bridge
5. Work Request – City of Level Plains
6. Solid Waste Roadside Trash Pick-up Proposal
7. Advertisement – South Alabama Pro-Rodeo Classic
8. Review Bids – Backup Power Generator

9. Memorandum of Warrants

Information/Discussion –

10. Nominations for Board of Adjustment to Support Flood Damage Prevention Ordinance
11. Southeast Alabama Solid Waste Disposal Authority Board Resignation
12. Update on Solid Waste Office Modification
13. Update on P-25 Radio System
14. Update on Dale County Jail Painting Work Bids
15. Internet/Social Media Policy
16. Lunch & Learn – How to Utilize Solar Power
17. Community Corrections Program Proposal – Ms. Leatherwood

Next Regular Meeting: Tuesday, July 26, 2016 @ 10:00 a.m.
Work Session followed immediately by Voting Session

June 28, 2016

The Dale County Commission convened its regular meeting on Tuesday, June 28, 2016. The following members were present: Mark Blankenship, Chairman; District One Commissioner Chris Carroll; District Two Commissioner Steve McKinnon; District Three Commissioner Charles W. Gary and District Four Commissioner James W. Strickland.

WORK SESSION

Chairman Blankenship called the work session to order at 10:00 a.m. The following items were on the work session agenda for discussion and/or information:

Minutes –

1. Approve Minutes of June 14, 2016 Regular Meeting

Employment –

2. Revised Classification Plan (06/21/16)

Other Business –

3. Travel Requests
 - Safety Coordinator Regional Training, June 29, 2016, Prattville, AL, Miller
 - Safety Incentive Discount Program (SIDP) Department Head Training, June 29, 2016, Prattville, AL, Runkle and Miller
 - County Government Education Institute, Overview of County Government, July 13-14, 2016, Prattville, AL, Miller
4. Emergency Repair Agreement, DCP 23-04-16 (County Road 72)
5. Emergency Repair Agreement, DCP 23-05-16 (County Road 82)
6. Use of Jail Ad Valorem Tax for Repairs at the Dale County Jail
7. Bids for Painting Work at the Dale County Jail
8. Policy Letter to Establish Sign-in Logbook for Vendors/Contractors at the Dale County Courthouse
9. Revised Fuel Card Contract – Wright Express (WEX)

ADDED

10. Digital Information Cooperative Agreement
11. Memorandum of Warrants

Information/Discussion –

12. Nominations for Board of Adjustment to Support Flood Damage Prevention Ordinance
13. Update on Dothan Regional Airport Drainage Project
14. Road-side Trash Pick-up Proposal (WRC)
15. Maintenance Agreement Addendum – Dale County Jail
16. Proposed Quote for Preparation of 2015 Financial Documents
17. Commission Office Modifications
18. Update on Proposed Closing of Pouncey Farm Road
19. Temporary Hire – Custodian
20. Proposal to Contract Janitorial Services
21. Proposal to Contract “Shred Event Day”
22. Tower/Radio Update

June 28, 2016

VOTING SESSION

Chairman Blankenship called the voting session to order at 11:00 a.m. Commissioner Gary opened with the Pledge to Allegiance. Commissioner Carroll followed with prayer.

MINUTES – May 24, 2016 REGULAR SESSION

Commissioner Strickland made a motion to approve the minutes of the June 14, 2016 regular session. Commissioner Gary seconded the motion. All voted aye. Motion carried.

APPROVED – REVISED CLASSIFICATION PLAN

Commissioner Gary made a motion to approve the Revised Dale County Classification Plan, dated June 21, 2016. Commissioner Carroll seconded the motion. All voted aye. Motion carried.

APPROVED – TRAVEL REQUEST

Commissioner Carroll made a motion to approve the following Travel Requests:

- Attendance at the Safety Coordinator Regional Training, June 29, 2016 in Prattville, AL by Kira Miller at an estimated cost of \$108.00
- Attendance at the Safety Incentive Discount Program (SIDP) Department Head Training, June 29, 2016 in Prattville, AL by John Runkle and Kira Miller at an estimated cost of \$108.00
- Attendance at the County Government Education Institute, Overview of County Government, July 13-14, 2016 in Prattville, AL by Kira Miller at an estimated cost of \$533.00

Commissioner McKinnon seconded the motion. All voted aye. Motion carried.

APPROVED- RESOLUTION – ALABAMA DEPARTMENT OF TRANSPORTATION WORK
PROJECTS – 2016-06-28-01 and 2016-06-28-02

Commissioner McKinnon made a motion to approve the following Resolutions for agreements with the Alabama Department of Transportation for emergency roadway repairs:

- DCP 23-04-16 – Emergency repairs of undermined roadway on County Road 72 at an estimated cost of \$43,500.00
- DCP 23-05-16 – Emergency repairs of a slope failure and major washing around a pipe on County Road 82 at an estimated cost of \$41,000

Commissioner Carroll seconded the motion. All voted aye. Motion carried.

APPROVED – USE OF AD VALOREM TAX FOR DALE COUNTY JAIL REPAIRS

Commissioner Gary made a motion to approve the use of the Ad Valorem Jail Tax revenue for the \$3,800.00 costs of repairing the heating and air conditioning system at the Dale County Jail. Commissioner Strickland seconded the motion. All voted aye. Motion carried.

June 28, 2016

ACTION ON BIDS FOR PAINTING WORK AT THE DALE COUNTY JAIL

The County Administrator opened the sealed bids submitted by the following contractors for painting work at the Dale County Jail:

- Carlisle Construction with a bid of \$79,910.00
- Commercial Coatings with a bid of \$90,000.00

After discussion among the Commission members and the recommendation by the Dale County Sheriff to consider an alternative proposal for completing the work, the Commission delayed an action on the submitted bids pending review of the alternative proposal.

APPROVED – POLICY FOR ACCESS TO THE DALE COUNTY COURTHOUSE BY VENDORS/CONTRACTORS

Commissioner Strickland made a motion to approve the policy to establish a sign-in/sign-out procedure to account for the security and safety of vendors/contractors performing repairs/scheduled work at the Dale County Courthouse. Commissioner McKinnon seconded the motion. All voted aye. Motion carried.

APPROVED – REVISION TO THE CONTRACT FOR FUEL CARD SUPPORT

Commissioner Gary made a motion to approve the revised contract with Wright Express (WEX) for fuel card support in order to meet new statutory requirements outlined by the State of Alabama's Division of Purchasing guidelines concerning Dale County's current contract for fuel card services. Under the guidelines, Dale County will establish membership with the National Joint Powers Alliance (NJPA) to continue the existing arrangement with WEX and to meet the new statutory requirements. Commissioner Carroll seconded the motion. All voted aye. Motion carried.

APPROVED – DIGITAL INFORMATION COOPERATIVE AGREEMENT – 2016-06-28-03

Commissioner Gary made a motion to approve the Digital Information Cooperative Agreement with the Alabama Department of Transportation (ALDOT) for a federal grant of \$12,500.00 to be applied toward the completion of the 2016 photography and mapping project. Under the terms of the agreement, ALDOT will provide 80% (\$10,000) and Dale County will provide 20% (\$2,500) of the cost share toward the grant. Dale County will be responsible for funding the balance of the project cost. Commissioner McKinnon seconded the motion. All voted aye. Motion carried.

MEMORANDUM OF WARRANTS

Commissioner McKinnon made a motion to approve the memorandum of warrants. (Payroll check numbers 154288-154295, Payroll direct deposit numbers 20387-20523, and Accounts Payable check numbers 73266-73385). Commissioner Carroll seconded the motion. All voted aye. Motion carried.

June 28, 2016

**APPROVED – RENOVATIONS TO THE COMMISSION OFFICE AT THE COUNTY
GOVERNMENT BUILDING**

Commissioner Carroll made a motion to approve the proposed renovation work for the Solid Waste office space in the County Government Building at a cost of \$11, 557.00 for construction work by Senn Construction and a cost of \$7,269.00 for the security system upgrades by Harris Security Systems. Commissioner Strickland seconded the motion. All voted aye. Motion carried.

APPROVED – REQUEST TO SUBMIT BIDS FOR CUSTODIAL SERVICES CONTRACT

Commissioner McKinnon made a motion to approve the bid announcement for custodial services at the Dale County Courthouse and the County Government Building. Commissioner Carroll seconded the motion. All voted aye. Motion carried.

ANNOUNCEMENT – NEXT REGULAR MEETING

Chairman Blankenship announced that the next regular meeting of the Dale County Commission would be Tuesday, July 12, 2016 at 10:00 a.m.

ADJOURNMENT: CONFIRMATORY STATEMENT

Commissioner Gary made a motion to adjourn the meeting. Commissioner Strickland seconded the motion. All voted aye. Motion carried.

It is hereby ordered the foregoing documents, resolutions, etc., be duly confirmed and entered into the minutes of the Dale County Commission as its official actions.

Mark Blankenship, Commission Chairman

Chris Carroll, Commissioner
District # 1

Charles W. Gary, Commissioner
District # 3

Steve McKinnon, Commissioner
District # 2

James W. Strickland, Commissioner
District # 4



DALE COUNTY COMMISSION

Commission Chairman
Mark Blankenship

Commissioners
Chris Carroll, District 1
Steve McKinnon, District 2
Charles W. Gary, District 3
James W. Strickland, District 4

County Administrator
John D. Runkle

EMPLOYEE CHANGE OF STATUS

Cristal Gullede 110
Employee Name Employee Number
7-13-2016
Effective Date

FROM

POSITION, LEVEL and STEP	DEPARTMENT / SHIFT	PAY RATE
Acct / Finance Clerk Grade VII	Comm	11.99

TO

POSITION, LEVEL and STEP	DEPARTMENT / SHIFT	PAY RATE
Accts Payable Processor Grade VIII	Comm	12.59

REASON FOR CHANGE

- | | |
|---|--|
| <input type="checkbox"/> New Hire | <input type="checkbox"/> Re-evaluation of Position |
| <input type="checkbox"/> ReHire | <input type="checkbox"/> Leave of Absence |
| <input checked="" type="checkbox"/> Promotion | <input type="checkbox"/> Retirement |
| <input type="checkbox"/> Transfer | <input type="checkbox"/> Resignation |
| <input type="checkbox"/> Merit Increase | <input type="checkbox"/> Temporary |
| <input type="checkbox"/> Length of Service Increase | <input type="checkbox"/> Terminated |

Other/Explanation: Promotion w/ 6 month prob

Authorized by: _____ Approved by: _____
Employee Signature: _____ Date: _____

White Copy - Human Resources Yellow Copy - Employee's Department

Dallas Office Supply (334)774-2521 • Reorder #DCC1-004-EH

Commission Notified: _____
Commission Approved: _____

RESOLUTION

COUNTY OF DALE

STATE OF ALABAMA

Project No. DCP 23-01-14P

WHEREAS, the County Commission of Dale County, Alabama, is desirous of constructing or improving, by force account, by contract or both, a road included in the Dale County Road System and described as follows:

Patching, Spot Leveling, Surface Treatment, Resurfacing, and Striping on County Road 10 from US-231 east along County Road 10 to the Houston County line. Approximate length is 3.462 miles.

WHEREAS, the County agrees to all of the provisions of the Countywide agreement executed between the State and the County covering preliminary engineering by State forces and equipment on the project, and

WHEREAS, the County agrees to all of the provisions of any agreement which has been executed or will be executed covering the construction of the project.

Done at the special session of the County Commission of Dale County, this 12th day of July, 2016.

Dale County Commission
Governing Body

Member District 1

Chairperson

Member District 2

Member District 3

Member District 4

RESOLUTION

COUNTY OF DALE

STATE OF ALABAMA

Project No. DCP-23-08-16

WHEREAS, the County Commission of Dale County, Alabama, is desirous of constructing or improving, by force account, by contract or both, a road included in the Dale County Road System and described as follows:

Patching, Spot Leveling, Surface Treatment, Resurfacing, and Striping on County Road 33 from AL-105 north along County Road 33 to the Barbour County line. Approximate length is 4.537 miles.

WHEREAS, the County agrees to all of the provisions of the Countywide agreement executed between the State and the County covering preliminary engineering by State forces and equipment on the project, and

WHEREAS, the County agrees to all of the provisions of any agreement which has been executed or will be executed covering the construction of the project.

Done at the special session of the County Commission of Dale County, this 12th day of July, 2016.

Dale County Commission
Governing Body

RESOLUTION

COUNTY OF DALE

STATE OF ALABAMA

Project No. DCP-23-09-16

WHEREAS, the County Commission of Dale County, Alabama, is desirous of constructing or improving, by force account, by contract or both, a road included in the Dale County Road System and described as follows:

Patching, Spot Leveling, Surface Treatment, Resurfacing, and Striping on County Road 21 from AL-123 west along County Road 21 to the Ozark City Limits. Approximate length is 2.172 miles.

WHEREAS, the County agrees to all of the provisions of the Countywide agreement executed between the State and the County covering preliminary engineering by State forces and equipment on the project, and

WHEREAS, the County agrees to all of the provisions of any agreement which has been executed or will be executed covering the construction of the project.

Done at the special session of the County Commission of Dale County, this 12th day of July, 2016.

Dale County Commission
Governing Body

Member District 1

Chairperson

Member District 2

Member District 3

Member District 4

BUDGET INCREASE

Date: July 7, 2016

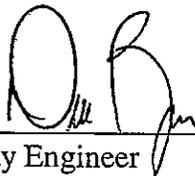
To: Dale County Commission

From: Dale County Road and Bridge Department

Increase \$120,000.00 From _____

To Account No: 111-53100-216

Reason for transfer: To be able to continue working on FEMA projects

Approval: 
County Engineer

Approval: _____
County Manager

Work Request Form
Dale County Road & Bridge Department

Government Entity: City of Level Plains

Date Requested: June 28, 2016

Requested by: City of Level Plains - Mayor Bruce Grantham

Project Location: Level Plains

Description of Work: Resurfacing potholes on streets- Lakeside Drive, Valley View Drive,
Ashley Lane (County), Michael Lane (County), Trent Road (County),
Waters Subdivision and Grantham Circle.
Pot hole corner of Grantham & 114, Oaklake (County & City)

Cost Estimate: \$125.50 / ton
(to be completed by County
Engineer and/or personnel)

Road and Bridge Reimbursement Options-

- 1. 100% by the requesting entity
- 2. 50% General Fund 150% requesting entity
- 3. 100% by the General Fund

Date: _____

Commission Meeting Date: _____

Approved (Y/N): _____

NOTE: Responsible party will be invoiced the actual county cost for labor, equipment
-use and materials. Equipment use cost is based on Blue Book rates.

Prior Resurfacing Work Completed for Level Plains

<u>Timeframe</u>	<u>Cost</u>	<u>Funding Source</u>
December 2011	\$1,224.00	Level Plains
June 2012	\$ 1,561.00	Level Plains
April 2013	\$ 596.00	General Fund

Solid Waste Roadside Trash Pick-up proposal:

Agree to work with WRC, Inc. to pickup roadside trash.

Both Circle and Meadowbrook have reviewed this and agreed its OK.

Two three month periods per year - Spring and Fall

Commission provide truck and trailer. Road and bridge has a trailer we can modify. I have found two 2014 extra cabs, low miles trucks for under \$20,000.

Fall 2016 estimated Cost:

20 days in September X \$480.00 = \$9600.00

20 days in October X \$480.00 = \$9600.00

22 days in November X \$480.00 = \$10,560.00

Gas \$200 per month: \$600.00

Total Cost per pick-up: \$30,360.00

We still have a savings option on the table for April 2017. Allow MDI to haul to a site of their choice and we save an additional \$35,400 per year.

Spring and Fall pick-up estimate: \$60,720.00

Take above savings option April 2017: \$35,400.00

Total cost after savings for two pick-ups: \$25,320.00

Plus we can collect from the scrap tire program for all tires collected. We can include man power, truck, and gas on days we collect tires.



South Alabama Pro-Rodeo Classic

311 James Street

Ozark, AL 36360

August 19th and 20th, 2016

Advertisement Contract

Name of Business: <i>Dale County Commission</i>	
Street Address:	
City:	State: ZIP:
Telephone Number:	
Fax Number: <input type="checkbox"/> <input type="checkbox"/>	
E-mail:	
Signature of Purchaser:	
Date:	
Signature of Salesman: <i>Reta Dixon</i>	
Date: <i>6-16-16</i>	
Salesman's Phone: <i>797-7335 or 774-9448</i>	
Price of Ad: <i>\$400.00</i>	Ad Size: <i>Team Roping Event Sponsor</i>
Cash <input type="checkbox"/>	Check # _____
Please make checks payable to: SOUTH ALABAMA PRO RODEO CLASSIC	
👉 Ad Prices 👈	
Event Sponsor	\$400
Chute Sponsor – Chute sign is 2 ft x 4 ft	\$400
Arena Sign (12mos) – Sign is 4 ft x 8 ft	\$350
Arena Signs – (Rodeo only) Sign is 4 ft x 8 ft	\$250
Full Page Ad	\$100
Half Page Ad	\$75
Quarter Page Ad	\$65
Business Card Ad	\$35
EMAIL AD TO: fbrown444@yahoo.com Faye Brown 334-774-5526 or 334-237-0645	

Information will be provided at
Working Session

Dale County Commission

MEMORANDUM OF WARRANTS

CHECK DATES 06/24/16 thru 07/08/16

CHECK RUN 1168 thru 1174

CHECK # 73386 - 73496

			AMOUNT
General Fund	FUND 001	TOTAL	\$ 61,227.33
7 Cent Gas Tax Fund (Rd & Br)	FUND 111	TOTAL	\$ 22,552.03
Public Building Road & Bridge	FUND 112	TOTAL	\$ 3,792.00
RRR Gas Tax 4 Cent	FUND 117	TOTAL	\$ 16,999.84
Reappraisal Fund	FUND 120	TOTAL	\$ 3,550.93
Ad Valorem (Jail Tax)	FUND 151	TOTAL	\$ 5,164.51
Solid Waste Fund	FUND 511	TOTAL	\$ 34,877.89
Landfill	FUND 512	TOTAL	\$ 33,579.43
Agency Fund	FUND 705	TOTAL	\$ 44,450.56
Payroll/Clearing Fund	FUND 710	TOTAL	\$ 149,823.00
Excess from Land Sales	FUND 720	TOTAL	\$ 680.55
Land Redemptions	FUND 725	TOTAL	\$ 339.45
Law Library	FUND 740	TOTAL	\$ 226.02
Solid Waste Tax Offset Escrow	FUND 745	TOTAL	\$ 1,123.00
			<hr/>
	GRAND TOTAL		\$ 378,386.54

Dale County Commission

FY 2015-2016

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 06/24/2016 TO 07/08/2016

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 1168 TO 1174

<u>VOUCHER NUMBER</u>	<u>VENDOR</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>PAY DATE/ CHECK DATE</u>	<u>AMOUNT</u>
		FUND 001	TOTAL		61,227.33
		FUND 111	TOTAL		22,552.03
		FUND 112	TOTAL		3,792.00
		FUND 117	TOTAL		16,999.84
		FUND 120	TOTAL		3,550.93
		FUND 151	TOTAL		5,164.51
		FUND 511	TOTAL		34,877.89
		FUND 512	TOTAL		33,579.43
		FUND 705	TOTAL		44,450.56
		FUND 710	TOTAL		149,823.00
		FUND 720	TOTAL		680.55
		FUND 725	TOTAL		339.45
		FUND 740	TOTAL		226.02
		FUND 745	TOTAL		1,123.00
		GRAND TOTAL			<u><u>378,386.54</u></u>

Dale County Commission

FY 2015-2016

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 06/24/2016 TO 07/08/2016

OTHER ACCRUALS AND NON ACCRUALS

CHECK RUN 1168 TO 1174

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
001 General Fund					
001-51100-121 Retirement Match					
51197	523 Retirement Systems of Alabama		73476	07/01/2016	0.13
					<u>0.13</u>
001-51100-122 Health Ins					
51159	1032 Local Government Insurance		73469	07/01/2016	-1,020.00
					<u>-1,020.00</u>
001-51100-124 FICA Match					
51069	3449 C B & T -Federal Taxes		73399	06/24/2016	-0.05
					<u>-0.05</u>
001-51100-131 Cost of Retiree Health Ins					
51174	1032 Local Government Insurance		73469	07/01/2016	364.50
51177	1032 Local Government Insurance		73469	07/01/2016	364.50
					<u>729.00</u>
001-51100-171 Dues					
51036	2597 Card Services Center	15440	73397	06/24/2016	175.00
					<u>175.00</u>
001-51100-173 Management Consulting Services					
51151	2691 Debra J. DeLoney		73431	06/30/2016	734.58
					<u>734.58</u>
001-51100-211 Off Suppl/Min Off Eq					
51038	2597 Card Services Center	15575	73397	06/24/2016	269.48
51039	2597 Card Services Center	15466	73397	06/24/2016	553.16
					<u>822.64</u>
001-51100-223 Copy Machine Rental					
51182	4511 Canon Solutions America, Inc.	15510	73443	07/01/2016	5.98
					<u>5.98</u>
001-51100-234 Repairs/Maint to Motor Vehicle					
51131	1784 Roy's Tires, Inc.	15623	73477	07/01/2016	35.00
					<u>35.00</u>
001-51100-251 Telephone					
51043	4130 CenturyLink		73400	06/24/2016	1.12
51119	2091 CenturyLink		73446	07/01/2016	2,953.79
51119	2091 CenturyLink		73446	07/01/2016	77.16
					<u>3,032.07</u>
001-51100-252 Postage					
51040	2597 Card Services Center	15574	73397	06/24/2016	12.90
					<u>12.90</u>
001-51100-253 Advertising					
51073	178 The Southern Star, Inc.		73420	06/24/2016	37.95
					<u>37.95</u>
001-51100-255 Cell Telephone Charges					
51136	538 Southern Linc Wireless		73481	07/01/2016	49.27
					<u>49.27</u>
001-51100-475 Safety Incentive					
51096	5491 Brandon Moncrief		73440	07/01/2016	200.00
51097	4142 Christopher Marshall		73448	07/01/2016	200.00

Dale County Commission

FY 2015-2016

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 06/24/2016 TO 07/08/2016

OTH ACCRUALS AND NON ACCRUALS

CHECK RUN 1168 TO 1174

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
001-51100-475	Safety Incentive				
51098	5057 Corey Baldwin		73449	07/01/2016	200.00
51099	5492 Jerry Maynor		73460	07/01/2016	200.00
51100	3695 Linda Williams		73466	07/01/2016	200.00
					<u>1,000.00</u>
001-51100-816	Worker's Compensation				
51056	4885 The Hartford		73410	06/24/2016	5.00
					<u>5.00</u>
001-51100-818	Unemployment Ins NEW ACCOUNT				
51195	242 Alabama Department of Labor		73434	07/01/2016	2,298.90
					<u>2,298.90</u>
001-51211-251	Telephone				
51119	2091 CenturyLink		73446	07/01/2016	118.44
					<u>118.44</u>
001-51212-251	Telephone				
51119	2091 CenturyLink		73446	07/01/2016	206.27
					<u>206.27</u>
001-51220-251	Telephone				
51119	2091 CenturyLink		73446	07/01/2016	66.60
					<u>66.60</u>
001-51300-131	Cost of Retiree Insurance				
51175	1032 Local Government Insurance		73469	07/01/2016	364.50
					<u>364.50</u>
001-51300-212	Fuels and Lubricants				
51146	4693 WEX Bank	15514	73491	07/01/2016	101.35
					<u>101.35</u>
001-51300-251	Telephone				
51043	4130 CenturyLink		73400	06/24/2016	1.12
51119	2091 CenturyLink		73446	07/01/2016	419.90
					<u>421.02</u>
001-51600-119	Supernum Salary				
51208	3636 Gale N. Lavender		73493	07/08/2016	750.00
51214	3366 James F. Watson		73495	07/08/2016	1,286.06
					<u>2,036.06</u>
001-51600-131	Cost of Retiree Health Ins				
51176	1032 Local Government Insurance		73469	07/01/2016	364.50
					<u>364.50</u>
001-51600-212	Fuels and Lubricants				
51148	4693 WEX Bank	15518	73491	07/01/2016	47.28
					<u>47.28</u>
001-51600-251	Telephone				
51119	2091 CenturyLink		73446	07/01/2016	395.48
					<u>395.48</u>
001-51600-252	Postage				
51029	2597 Card Services Center		73397	06/24/2016	49.32
51042	2597 Card Services Center		73398	06/24/2016	120.36
51090	4278 Arista Information Systems, Inc.	15522	73390	06/24/2016	1,100.96

Dale County Commission

FY 2015-2016

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 06/24/2016 TO 07/08/2016

OTH ACCRUALS AND NON ACCRUALS

CHECK RUN 1168 TO 1174

<u>VOUCHER NUMBER</u>	<u>VENDOR</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>PAY DATE/ CHECK DATE</u>	<u>AMOUNT</u>
001-51600-252	Postage				
51141	3 United States Postal Service	15645	73488	07/01/2016	84.66
					<u>1,355.30</u>
001-51903-251	Telephone				
51119	2091 CenturyLink		73446	07/01/2016	71.20
					<u>71.20</u>
001-51910-241	Electricity				
51104	16 Alabama Power Company		73436	07/01/2016	40.55
					<u>40.55</u>
001-51920-251	Telephone				
51119	2091 CenturyLink		73446	07/01/2016	52.19
					<u>52.19</u>
001-51920-252	Postage				
51062	3 United States Postal Service	15616	73422	06/24/2016	38.82
					<u>38.82</u>
001-51940-251	Telephone				
51119	2091 CenturyLink		73446	07/01/2016	131.33
					<u>131.33</u>
001-51995-153	Pest Control Services				
51047	1049 Daniel W. Enfinger	15208	73406	06/24/2016	40.00
51051	1049 Daniel W. Enfinger	15340	73406	06/24/2016	40.00
51053	1049 Daniel W. Enfinger	15475	73406	06/24/2016	40.00
					<u>120.00</u>
001-51995-231	R & M to Buildings				
51123	406 Harris Security Systems, Inc.	15212	73458	07/01/2016	85.00
					<u>85.00</u>
001-51995-242	Natural Gas				
51132	27 Southeast Alabama Gas District		73480	07/01/2016	26.00
					<u>26.00</u>
001-51995-251	Telephone (Elevators)				
51119	2091 CenturyLink		73446	07/01/2016	89.48
					<u>89.48</u>
001-51996-212	Fuels & Lubricants				
51147	4693 WEX Bank	15516	73491	07/01/2016	319.82
					<u>319.82</u>
001-51996-216	Cleaning Supplies				
51065	2817 US Business Products, Inc.	15600	73425	06/24/2016	179.20
51074	4962 Dowling Paper and Supply LLC	15405	73404	06/24/2016	590.65
					<u>769.85</u>
001-51996-219	Other Misc Supplies				
51142	2817 US Business Products, Inc.	15610	73489	07/01/2016	53.60
					<u>53.60</u>
001-51996-228	Uniforms				
51140	1405 Unifirst Corporation	15566	73487	07/01/2016	97.04
					<u>97.04</u>
001-51996-241	Electricity				
50998	16 Alabama Power Company		73389	06/24/2016	333.60

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OTH ACCRUALS AND NON ACCRUALS

CHECK RUN 1168 TO 1174

<u>VOUCHER NUMBER</u>	<u>VENDOR</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>PAY DATE/ CHECK DATE</u>	<u>AMOUNT</u>
					333.60
001-51996-242	Natural Gas				
51133	27 Southeast Alabama Gas District		73480	07/01/2016	8.32
					8.32
001-51997-251	Telephone				
51119	2091 CenturyLink		73446	07/01/2016	93.93
					93.93
001-51998-153	Pest Control Services				
51048	1049 Daniel W. Enfinger	15210	73406	06/24/2016	50.00
					50.00
001-51998-231	R & M to Buildings				
51075	2450 Mark Mullins	15629	73415	06/24/2016	426.00
					426.00
001-51998-242	Natural Gas				
51134	27 Southeast Alabama Gas District		73480	07/01/2016	19.66
					19.66
001-51999-153	Pest Control Services				
51049	1049 Daniel W. Enfinger	15211	73406	06/24/2016	80.00
					80.00
001-51999-231	R & M to Buildings				
51143	2579 Wal-Mart Community	15464	73490	07/01/2016	13.62
					13.62
001-51999-241	Electricity				
50997	16 Alabama Power Company		73389	06/24/2016	2,302.80
					2,302.80
001-51999-243	Water/Sewer				
51066	8 Utilities Board City of Ozark		73426	06/24/2016	82.93
51067	8 Utilities Board City of Ozark		73426	06/24/2016	341.93
					424.86
001-52100-119	Supernum Salary				
51211	3367 James B. Mixon		73494	07/08/2016	1,875.00
					1,875.00
001-52100-131	Cost of Retiree Health Ins				
51168	1032 Local Government Insurance		73469	07/01/2016	774.90
					774.90
001-52100-163	Data Proc / IT Services				
51139	3910 Troy Cablevision, Inc.	15493	73486	07/01/2016	2,574.67
51187	4148 Nitorco, Inc.	15492	73471	07/01/2016	1,100.00
					3,674.67
001-52100-211	Off Suppl/Min Off Eq				
51128	4476 Roger W. Parrish	15636	73472	07/01/2016	49.00
51192	4268 John S. Blankenship	15652	73475	07/01/2016	60.00
					109.00
001-52100-212	Fuel and Lubricants				
51149	4693 WEX Bank	15517	73491	07/01/2016	10,857.11
					10,857.11
001-52100-215	Tires/Tubes				

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MONTH ACCRUALS AND NON ACCRUALS

CHECK RUN 1168 TO 1174

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
001-52100-215	Tires/Tubes				
51185	1655 Jim Whaley's Tires, Inc.	15362	73461	07/01/2016	3,460.04
					<u>3,460.04</u>
001-52100-229	Other Rentals				
51002	4776 Canon Financial Services, Inc.	15500	73394	06/24/2016	216.24
					<u>216.24</u>
001-52100-234	Repairs/Maint to Motor Veh				
51061	211 Thornes Wholesale Tire & Auto	15625	73421	06/24/2016	692.12
51072	382 Sheriff's Pistol Permit Fund	15626	73419	06/24/2016	309.79
51093	924 Logan's All Pro Tint, Tire & Accessories	14444	73414	06/24/2016	205.00
51186	1655 Jim Whaley's Tires, Inc.	15363	73461	07/01/2016	2,564.67
51191	3774 Safelite Fulfillment, Inc.	15651	73478	07/01/2016	258.95
51193	211 Thornes Wholesale Tire & Auto	15650	73484	07/01/2016	276.42
					<u>4,306.95</u>
001-52100-251	Telephone				
51043	4130 CenturyLink		73400	06/24/2016	2.02
51119	2091 CenturyLink		73446	07/01/2016	522.89
51138	3910 Troy Cablevision, Inc.		73485	07/01/2016	78.95
					<u>603.86</u>
001-52100-255	Cell Telephone Charges				
51064	5421 Verizon		73427	06/24/2016	374.10
					<u>374.10</u>
001-52100-261	Per Diem				
51087	382 Sheriff's Pistol Permit Fund	15628	73419	06/24/2016	1,367.90
					<u>1,367.90</u>
001-52105-212	Helicopter Fuel				
51086	4653 Kropp Holdings, Inc.	15505	73412	06/24/2016	358.95
51194	4653 Kropp Holdings, Inc.	15649	73463	07/01/2016	219.90
					<u>578.85</u>
001-52111-219	Other Misc Supplies				
51059	5489 Qualification Targets, Inc.	15618	73416	06/24/2016	696.87
					<u>696.87</u>
001-52121-241	Electricity				
51001	16 Alabama Power Company		73389	06/24/2016	98.74
					<u>98.74</u>
001-52200-176	Training/Education				
51030	2597 Card Services Center		73397	06/24/2016	1,222.03
					<u>1,222.03</u>
001-52200-219	Other Misc Supplies				
51044	3415 Dade Paper & Bag Co.	15491	73401	06/24/2016	642.90
51046	1049 Daniel W. Enfinger	14955	73406	06/24/2016	35.00
51050	1049 Daniel W. Enfinger	15209	73406	06/24/2016	35.00
51052	1049 Daniel W. Enfinger	15341	73406	06/24/2016	35.00
					<u>747.90</u>
001-52200-228	Uniforms				
51076	3250 Seminole Communications Inc.	15351	73418	06/24/2016	838.70
					<u>838.70</u>

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OTHER ACCRUALS AND NON ACCRUALS

CHECK RUN 1168 TO 1174

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
001-52200-229	Other Rentals				
51028	4776 Canon Financial Services, Inc.	15170	73395	06/24/2016	126.39
51085	3029 Auto Chlor Services LLC	15489	73393	06/24/2016	208.72
					<u>335.11</u>
001-52200-231	R & M to Buildings				
51054	1157 Enterprise Precision Locksmith, Inc.	15617	73407	06/24/2016	75.00
51060	3580 Roger Sanders	15578	73417	06/24/2016	75.00
51118	2509 Brendle Sprinkler Co., Inc.	15410	73441	07/01/2016	579.00
51188	98 Sanders Electrical & Plumbing, Inc.	15570	73479	07/01/2016	285.00
51189	98 Sanders Electrical & Plumbing, Inc.	15593	73479	07/01/2016	758.31
					<u>1,772.31</u>
001-52200-241	Electricity				
50999	16 Alabama Power Company		73389	06/24/2016	5,104.63
					<u>5,104.63</u>
001-52200-242	Natural Gas				
51135	27 Southeast Alabama Gas District		73480	07/01/2016	1,214.15
					<u>1,214.15</u>
001-52200-251	Telephone				
51119	2091 CenturyLink		73446	07/01/2016	275.24
					<u>275.24</u>
001-52300-176	Training/Education				
51032	2597 Card Services Center		73397	06/24/2016	200.00
					<u>200.00</u>
001-52300-212	Fuel/Lubricants				
51150	4693 WEX Bank	15515	73491	07/01/2016	357.12
					<u>357.12</u>
001-52300-251	Telephone				
51119	2091 CenturyLink		73446	07/01/2016	123.26
					<u>123.26</u>
001-52300-255	Cell Telephone Charges				
51190	538 Southern Linc Wireless		73482	07/01/2016	84.80
					<u>84.80</u>
001-52300-264	Room & Meals				
51033	2597 Card Services Center		73397	06/24/2016	207.12
					<u>207.12</u>
001-52301-499	Misc Grant Expenditure				
51144	2579 Wal-Mart Community	15576	73490	07/01/2016	358.79
					<u>358.79</u>
001-52500-251	Telephone				
51119	2091 CenturyLink		73446	07/01/2016	83.90
					<u>83.90</u>
001-52505-251	Telephone				
51119	2091 CenturyLink		73446	07/01/2016	118.10
					<u>118.10</u>
001-56210-262	Mileage				
51077	4071 Willie B. Norman		73429	06/24/2016	147.10
					<u>147.10</u>

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OTH ACCRUALS AND NON ACCRUALS

CHECK RUN 1168 TO 1174

<u>VOUCHER</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>NUMBER</u>	<u>CHECK</u> <u>NUMBER</u>	<u>PAY DATE/</u> <u>CHECK DATE</u>	<u>AMOUNT</u>
		FUND 001 TOTAL			61,227.33

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OTHER ACCRUALS AND NON ACCRUALS

CHECK RUN 1168 TO 1174

<u>VOUCHER NUMBER</u>	<u>VENDOR</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>PAY DATE/ CHECK DATE</u>	<u>AMOUNT</u>
111 Gasoline Tax 7 cent					
111-53100-131	Cost of Retiree Health Ins				
51170	1032 Local Government Insurance		73469	07/01/2016	<u>774.90</u>
					774.90
111-53100-211 Off Suppl/Min Off Eq					
51103	509 Alabama Graphics & Eng. Supply, Inc.	15622	73435	07/01/2016	97.78
51183	4511 Canon Solutions America, Inc.	15585	73443	07/01/2016	<u>58.85</u>
					156.63
111-53100-219 Other Misc Supplies					
51137	178 The Southern Star, Inc.	15642	73483	07/01/2016	<u>29.43</u>
					29.43
111-53100-228 Uniforms					
51140	1405 Unifirst Corporation	15566	73487	07/01/2016	<u>636.52</u>
					636.52
111-53100-232 R & M of Const Equip					
51057	5225 Randall L. Hendricks	15603	73411	06/24/2016	180.00
51124	2503 Houston County Commission	15643	73459	07/01/2016	<u>465.00</u>
					645.00
111-53100-238 Contractual Maint of Roads					
51129	1789 Polyengineering, Inc.	15644	73474	07/01/2016	<u>19,792.78</u>
					19,792.78
111-53100-241 Electricity					
51000	16 Alabama Power Company	15528	73389	06/24/2016	95.74
51105	16 Alabama Power Company	15529	73436	07/01/2016	<u>10.14</u>
					105.88
111-53100-251 Telephone					
51119	2091 CenturyLink		73446	07/01/2016	<u>194.86</u>
					194.86
111-53100-254 Water					
51120	3613 Dale County Water Authority	15534	73450	07/01/2016	<u>69.04</u>
					69.04
111-53100-255 Cell Telephone Charges					
51063	50 Verizon Wireless	15567	73428	06/24/2016	<u>146.99</u>
					146.99
					<u>22,552.03</u>
					FUND 111 TOTAL

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OTH ACCRUALS AND NON ACCRUALS

CHECK RUN 1168 TO 1174

<u>VOUCHER NUMBER</u>	<u>VENDOR</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>PAY DATE/ CHECK DATE</u>	<u>AMOUNT</u>
112 Public Building Road & Bridge					
112-51907-262 Mileage					
51031	2597 Card Services Center		73397	06/24/2016	20.00
51127	4474 Mark Blankenship		73470	07/01/2016	122.04
					<u>142.04</u>
112-51907-264 Room and Meals					
51031	2597 Card Services Center		73397	06/24/2016	705.96
51034	2597 Card Services Center		73397	06/24/2016	1,665.32
51041	2597 Card Services Center		73397	06/24/2016	231.99
51184	4996 Drew Meacham		73453	07/01/2016	46.69
					<u>2,649.96</u>
112-51907-265 Registration/Training					
51037	2597 Card Services Center		73397	06/24/2016	1,000.00
					<u>1,000.00</u>
					<u>3,792.00</u>
FUND 112 TOTAL					

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OTH ACCRUALS AND NON ACCRUALS

CHECK RUN 1168 TO 1174

<u>VOUCHER NUMBER</u>	<u>VENDOR</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>PAY DATE/ CHECK DATE</u>	<u>AMOUNT</u>
117 RRR Gas Tax 4 cent					
117-53900-216 Road Building Materials					
51121	3227 Ergon Asphalt and Emulsions, Inc.	15619	73455	07/01/2016	9,504.80
					<u>9,504.80</u>
117-53900-238 Contractual Maint of Roads					
50995	471 Alabama Department of Transportation	15587	73388	06/24/2016	6,905.88
50996	1184 Alabama Department of Transportation	15615	73387	06/24/2016	589.16
					<u>7,495.04</u>
FUND 117 TOTAL					<u>16,999.84</u>

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OTH ACCRUALS AND NON ACCRUALS

CHECK RUN 1168 TO 1174

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
120 Reappraisal					
120-51810-131	Cost of Retiree Health Ins				
51169	1032 Local Government Insurance		73469	07/01/2016	774.90
51173	1032 Local Government Insurance		73469	07/01/2016	364.50
					<u>1,139.40</u>
120-51810-212	Fuel and Lubricants				
51145	4693 WEX Bank	15513	73491	07/01/2016	239.63
					<u>239.63</u>
120-51810-251	Telephone				
51119	2091 CenturyLink		73446	07/01/2016	104.69
51119	2091 CenturyLink		73446	07/01/2016	45.40
					<u>150.09</u>
120-51810-252	Postage				
51089	3 United States Postal Service	15631	73423	06/24/2016	470.00
					<u>470.00</u>
120-51810-253	Advertising				
51088	178 The Southern Star, Inc.		73420	06/24/2016	47.73
					<u>47.73</u>
120-51810-264	Room and Meals				
51092	3662 Eleanor Outlaw		73405	06/24/2016	259.08
					<u>259.08</u>
120-51810-265	Registration/Training				
51078	4096 Alabama Assn of Assessing Officials		73386	06/24/2016	180.00
51079	4096 Alabama Assn of Assessing Officials		73386	06/24/2016	180.00
51080	4096 Alabama Assn of Assessing Officials		73386	06/24/2016	180.00
51081	4096 Alabama Assn of Assessing Officials		73386	06/24/2016	180.00
51082	5468 Auburn University		73392	06/24/2016	175.00
51083	5468 Auburn University		73392	06/24/2016	175.00
51084	5468 Auburn University		73392	06/24/2016	175.00
					<u>1,245.00</u>
					<u>3,550.93</u>
FUND 120 TOTAL					

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OTHER ACCRUALS AND NON ACCRUALS

CHECK RUN 1168 TO 1174

<u>VOUCHER</u>		<u>PO</u>	<u>CHECK</u>	<u>PAY DATE/</u>	
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
151 Ad Valorem (Jail Tax)					
151-52255-231	R & M to Buildings				
51117	4429 Benjamin E. Baker	15424	73437	07/01/2016	1,364.51
51122	3428 Hagler Heating & Cooling, Inc.	15569	73457	07/01/2016	3,800.00
					<u>5,164.51</u>
		FUND 151 TOTAL			<u>5,164.51</u>

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OTHER ACCRUALS AND NON ACCRUALS

CHECK RUN 1168 TO 1174

<u>VOUCHER NUMBER</u>	<u>VENDOR</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>PAY DATE/ CHECK DATE</u>	<u>AMOUNT</u>
511 Residential Garbage					
511-54100-211	Off Suppl/Min Off Eq				
51091	4776 Canon Financial Services, Inc.		73396	06/24/2016	136.20
					<u>136.20</u>
511-54100-212	Fuels / Lubricants				
51146	4693 WEX Bank	15514	73491	07/01/2016	101.35
					<u>101.35</u>
511-54100-239	Landfill Maintenance				
51216	3389 Dale County Inert Landfill		73492	07/06/2016	33,579.43
					<u>33,579.43</u>
511-54100-251	Telephone				
51119	2091 CenturyLink		73446	07/01/2016	79.75
					<u>79.75</u>
511-54100-252	Postage				
51094	3 United States Postal Service	15635	73424	06/24/2016	981.16
					<u>981.16</u>
					<u>34,877.89</u>
			FUND 511 TOTAL		

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CHECK RUN 1168 TO 1174

<u>VOUCHER NUMBER</u>	<u>VENDOR</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>PAY DATE/ CHECK DATE</u>	<u>AMOUNT</u>
512 Inert Landfill					
512-54300-212	Fuel and Lubricants				
51055	374 Gasoline Tax Fund		73408	06/24/2016	357.04
					<u>357.04</u>
512-54300-239	Land Fill Maintenance				
51055	374 Gasoline Tax Fund		73408	06/24/2016	33,222.39
					<u>33,222.39</u>
					<u>33,579.43</u>
		FUND 512 TOTAL			

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BOOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 1168 TO 1174

<u>VOUCHER NUMBER</u>	<u>VENDOR</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>PAY DATE/ CHECK DATE</u>	<u>AMOUNT</u>
705 Agency					
705-21153-000	CDBG Level Plains				
51058	5490 The City of Level Plains		73413	06/24/2016	25,260.00
					<u>25,260.00</u>
705-21155-000	DYS Grant 2015-2016				
51336	5368 The Bridges, A Counseling Place		73496	07/08/2016	4,166.75
					<u>4,166.75</u>
705-22700-000	Due to General Fund				
50993	373 General Fund		73409	06/24/2016	300.49
					<u>300.49</u>
705-23502-000	Due to Assoc of Fire Depts				
50991	344 Association of Fire Departments		73391	06/24/2016	14,272.61
50992	345 Dale County Firefighters Association		73402	06/24/2016	450.71
					<u>14,723.32</u>
					<u>44,450.56</u>
			FUND 705 TOTAL		

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OTHER ACCRUALS AND NON ACCRUALS

CHECK RUN 1168 TO 1174

<u>VOUCHER</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>NUMBER</u>	<u>CHECK</u> <u>NUMBER</u>	<u>PAY DATE/</u> <u>CHECK DATE</u>	<u>AMOUNT</u>
710 Payroll/Clearing					
710-21701-000 Federal Taxes					
51070	3449 C B & T -Federal Taxes		73399	06/24/2016	13,105.98
51071	3449 C B & T -Federal Taxes		73399	06/24/2016	491.48
51209	3636 Gale N. Lavender		73493	07/08/2016	-130.00
51215	3366 James F. Watson		73495	07/08/2016	-102.48
					<u>13,364.98</u>
710-21702-000 FICA Payment					
51068	3449 C B & T -Federal Taxes		73399	06/24/2016	22,388.49
					<u>22,388.49</u>
710-21704-000 Retirement					
50890	523 Retirement Systems of Alabama		73476	07/01/2016	3,883.95
50891	523 Retirement Systems of Alabama		73476	07/01/2016	1,518.86
50906	523 Retirement Systems of Alabama		73476	07/01/2016	1,913.52
50907	523 Retirement Systems of Alabama		73476	07/01/2016	253.66
51006	523 Retirement Systems of Alabama		73476	07/01/2016	3,849.97
51007	523 Retirement Systems of Alabama		73476	07/01/2016	1,525.14
51022	523 Retirement Systems of Alabama		73476	07/01/2016	1,987.96
51023	523 Retirement Systems of Alabama		73476	07/01/2016	225.28
51196	523 Retirement Systems of Alabama		73476	07/01/2016	27,980.87
					<u>43,139.21</u>
710-21705-000 Alabama State Taxes					
51198	3450 C B & T -State Taxes		73444	07/01/2016	4,918.14
51199	3450 C B & T -State Taxes		73444	07/01/2016	5.97
51200	3450 C B & T -State Taxes		73444	07/01/2016	4,902.66
51201	3450 C B & T -State Taxes		73444	07/01/2016	246.00
51210	3636 Gale N. Lavender		73493	07/08/2016	-54.00
51213	3367 James B. Mixon		73494	07/08/2016	-69.00
					<u>9,949.77</u>
710-21706-000 Wage Garnishments					
50894	3076 Chapter 13 Trustee		73447	07/01/2016	688.50
50904	1415 District Court of Dale County		73452	07/01/2016	181.83
51010	3076 Chapter 13 Trustee		73447	07/01/2016	688.50
51020	1415 District Court of Dale County		73452	07/01/2016	181.83
					<u>1,740.66</u>
710-21709-000 Empower Retirement					
50910	5355 Empower Retirement		73454	07/01/2016	30.00
50911	5355 Empower Retirement		73454	07/01/2016	290.00
51026	5355 Empower Retirement		73454	07/01/2016	30.00
51027	5355 Empower Retirement		73454	07/01/2016	310.00
					<u>660.00</u>
710-21710-000 Credit Union					
51212	3367 James B. Mixon		73494	07/08/2016	-259.00
					<u>-259.00</u>
710-21712-000 Judicial Retirement					
50895	309 Judicial Retirement Fund		73462	07/01/2016	265.95
51011	309 Judicial Retirement Fund		73462	07/01/2016	265.95
					<u>531.90</u>

Dale County Commission

FY 2015-2016

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 06/24/2016 TO 07/08/2016

OTH ACCRUALS AND NON ACCRUALS

CHECK RUN 1168 TO 1174

<u>VOUCHER NUMBER</u>	<u>VENDOR</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>PAY DATE/ CHECK DATE</u>	<u>AMOUNT</u>
710-21716-000 RSA-1					
50892	476 Peiraf-Deferred Compensation		73473	07/01/2016	230.00
51008	476 Peiraf-Deferred Compensation		73473	07/01/2016	210.00
					440.00
710-21722-000 Health Insurance					
50887	1032 Local Government Insurance		73469	07/01/2016	1,872.20
50900	1032 Local Government Insurance		73469	07/01/2016	2,494.80
51003	1032 Local Government Insurance		73469	07/01/2016	1,973.95
51016	1032 Local Government Insurance		73469	07/01/2016	2,494.80
51160	1032 Local Government Insurance		73469	07/01/2016	38,461.50
51161	1032 Local Government Insurance		73469	07/01/2016	-40.70
51162	1032 Local Government Insurance		73469	07/01/2016	40.70
51163	1032 Local Government Insurance		73469	07/01/2016	61.40
51164	1032 Local Government Insurance		73469	07/01/2016	20.35
51165	1032 Local Government Insurance		73469	07/01/2016	407.00
51166	1032 Local Government Insurance		73469	07/01/2016	-407.00
51167	1032 Local Government Insurance		73469	07/01/2016	-407.00
					46,972.00
710-21723-000 Life Insurance					
51203	4081 Lincoln National Insurance Company		73465	07/01/2016	462.24
					462.24
710-21724-000 Dental Insurance					
50897	341 Blue Cross/Blue Shield		73439	07/01/2016	83.72
50898	341 Blue Cross/Blue Shield		73439	07/01/2016	596.10
51013	341 Blue Cross/Blue Shield		73439	07/01/2016	77.28
51014	341 Blue Cross/Blue Shield		73439	07/01/2016	615.97
51106	341 Blue Cross/Blue Shield		73439	07/01/2016	1,854.72
51107	341 Blue Cross/Blue Shield		73439	07/01/2016	56.30
51108	341 Blue Cross/Blue Shield		73439	07/01/2016	56.30
51109	341 Blue Cross/Blue Shield		73439	07/01/2016	18.40
51110	341 Blue Cross/Blue Shield		73439	07/01/2016	18.40
51111	341 Blue Cross/Blue Shield		73439	07/01/2016	18.40
51112	341 Blue Cross/Blue Shield		73439	07/01/2016	-16.56
51113	341 Blue Cross/Blue Shield		73439	07/01/2016	-16.56
51114	341 Blue Cross/Blue Shield		73439	07/01/2016	0.92
51115	341 Blue Cross/Blue Shield		73439	07/01/2016	0.92
51116	341 Blue Cross/Blue Shield		73439	07/01/2016	0.19
					3,364.50
710-21726-000 Health Ins Payable (Retiree)					
51171	1032 Local Government Insurance		73469	07/01/2016	258.30
51172	1032 Local Government Insurance		73469	07/01/2016	622.50
51178	1032 Local Government Insurance		73469	07/01/2016	40.50
51179	1032 Local Government Insurance		73469	07/01/2016	40.50
51180	1032 Local Government Insurance		73469	07/01/2016	40.50
51181	1032 Local Government Insurance		73469	07/01/2016	40.50
					1,042.80
710-21728-000 Supplemental Dental Insurance					
50902	1032 Local Government Insurance		73469	07/01/2016	120.00

Dale County Commission

FY 2015-2016

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 06/24/2016 TO 07/08/2016

OTH ACCRUALS AND NON ACCRUALS

CHECK RUN 1168 TO 1174

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
710-21728-000 Supplemental Dental Insurance					
51018	1032 Local Government Insurance		73469	07/01/2016	120.00
51153	1032 Local Government Insurance		73469	07/01/2016	40.00
51154	1032 Local Government Insurance		73469	07/01/2016	40.00
51155	1032 Local Government Insurance		73469	07/01/2016	40.00
					360.00
710-21729-000 Supplemental Vision Insurance					
50901	1032 Local Government Insurance		73469	07/01/2016	50.00
51017	1032 Local Government Insurance		73469	07/01/2016	50.00
51156	1032 Local Government Insurance		73469	07/01/2016	20.00
51157	1032 Local Government Insurance		73469	07/01/2016	20.00
51158	1032 Local Government Insurance		73469	07/01/2016	20.00
					160.00
710-21732-000 AFLAC Insurance					
50896	343 AFLAC		73432	07/01/2016	701.28
50899	343 AFLAC		73432	07/01/2016	270.12
51012	343 AFLAC		73432	07/01/2016	718.80
51015	343 AFLAC		73432	07/01/2016	270.12
					1,960.32
710-21733-000 AFLAC Insurance (Bal Acct)					
51101	343 AFLAC		73432	07/01/2016	17.52
51102	343 AFLAC		73432	07/01/2016	0.05
					17.57
710-21735-000 Liberty National Insurance					
50888	1755 Liberty National Life Insurance Co.		73464	07/01/2016	830.07
50889	1755 Liberty National Life Insurance Co.		73464	07/01/2016	425.36
51004	1755 Liberty National Life Insurance Co.		73464	07/01/2016	826.19
51005	1755 Liberty National Life Insurance Co.		73464	07/01/2016	425.36
					2,506.98
710-21736-000 Liberty National Insur (Bal Acct)					
51125	1755 Liberty National Life Insurance Co.		73464	07/01/2016	-3.88
51126	1755 Liberty National Life Insurance Co.		73464	07/01/2016	-0.45
					-4.33
710-21756-000 Child Support					
50893	416 Alabama Child Support Payment Center		73433	07/01/2016	218.00
50905	4440 Florida State Disbursement Unit		73456	07/01/2016	114.84
50909	5305 California State Disbursement Unit		73442	07/01/2016	135.62
51009	416 Alabama Child Support Payment Center		73433	07/01/2016	218.00
51021	4440 Florida State Disbursement Unit		73456	07/01/2016	114.84
51025	5305 California State Disbursement Unit		73442	07/01/2016	135.62
51202	4440 Florida State Disbursement Unit		73456	07/01/2016	-0.01
					936.91
710-21760-000 Misc Payroll Deductions Payable					
50908	4139 Dale County Solid Waste		73451	07/01/2016	44.00
51024	4139 Dale County Solid Waste		73451	07/01/2016	44.00
					88.00
FUND 710 TOTAL					149,823.00

Dale County Commission

FY 2015-2016

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 06/24/2016 TO 07/08/2016

OTH ACCRUALS AND NON ACCRUALS

CHECK RUN 1168 TO 1174

<u>VOUCHER NUMBER</u>	<u>VENDOR</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>PAY DATE/ CHECK DATE</u>	<u>AMOUNT</u>
720 Excess from Land Sales					
720-51990-415	Trust Fund Expenditures				
51095	5224 Lee Whitman		73430	06/24/2016	680.55
					<u>680.55</u>
		FUND 720 TOTAL			<u>680.55</u>

Dale County Commission

FY 2015-2016

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 06/24/2016 TO 07/08/2016

OTHER ACCRUALS AND NON ACCRUALS

CHECK RUN 1168 TO 1174

<u>VOUCHER NUMBER</u>	<u>VENDOR</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>PAY DATE/ CHECK DATE</u>	<u>AMOUNT</u>
725 Land Redemptions					
725-21100-000	Accounts Payable				
51095	5224 Lee Whitman		73430	06/24/2016	339.45
					<u>339.45</u>
		FUND 725 TOTAL			<u>339.45</u>

Dale County Commission

FY 2015-2016

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 06/24/2016 TO 07/08/2016

OTH ACCRUALS AND NON ACCRUALS

CHECK RUN 1168 TO 1174

<u>VOUCHER</u>		<u>PO</u>	<u>CHECK</u>	<u>PAY DATE/</u>	
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
740 Law Library					
740-51270-251 Telephone					
51119	2091 CenturyLink		73446	07/01/2016	226.02
					<u>226.02</u>
		FUND 740 TOTAL			226.02

Dale County Commission

FY 2015-2016

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 06/24/2016 TO 07/08/2016

MONTH ACCRUALS AND NON ACCRUALS

CHECK RUN 1168 TO 1174

<u>VOUCHER NUMBER</u>	<u>VENDOR</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>PAY DATE/ CHECK DATE</u>	<u>AMOUNT</u>
745 SW Tax Offset Escrow					
745-21160-000	Payable to External Parties				
51045	4139 Dale County Solid Waste		73403	06/24/2016	1,123.00
					<u>1,123.00</u>
		FUND 745 TOTAL			<u>1,123.00</u>

Dale County Commission

FY 2015-2016

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 06/24/2016 TO 07/08/2016

OTH ACCRUALS AND NON ACCRUALS

CHECK RUN 1168 TO 1174

<u>VOUCHER</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>NUMBER</u>	<u>CHECK</u> <u>NUMBER</u>	<u>PAY DATE/</u> <u>CHECK DATE</u>	<u>AMOUNT</u>
GRAND TOTAL					<u>378,386.54</u>

MEMORANDUM OF WARRANTS

PAYABLE : 7/8/2016

BEGINNING CK. NO. 154296
ENDING CK. NO. 154296
VOID

DIRECT DEPOSIT BEGINNING NO. 20524
ENDING CK.NO. 20664
VOID

	GROSS	FICA MATCH	RETIRE. MATCH	TOTAL
GENERAL FUND 001:	100,356.57	7373.60	8991.25 \$	116,721.42
GASOLINE TAX FUND 111:	42,930.33	3137.25	4171.02 \$	50,238.60
REAPPRAISAL FUND 120:	6,399.92	421.78	564.54 \$	7,386.24
RSVP FUND 160:			\$	-
SOLID WASTE FUND 511:	2,464.80	184.44	265.22 \$	2,914.46
SOLID \ LANDFILL 512:			\$	-
TOTAL AMOUNT:				<u>177,260.72</u>

cc: John Runkle

MEMORANDUM OF WARRANTS

PAYABLE : 7/8/2016

BEGINNING CK. NO. 154298
ENDING CK. NO. 154298
VOID 154297

DIRECT DEPOSIT BEGINNING NO.
ENDING CK.NO.
VOID

	GROSS	FICA MATCH	RETIRE. MATCH		TOTAL
GENERAL FUND 001:	420.16	32.14	45.21	\$	497.51
GASOLINE TAX FUND 111:				\$	-
REAPPRAISAL FUND 120:				\$	-
RSVP FUND 160:				\$	-
SOLID WASTE FUND 511:				\$	-
SOLID \ LANDFILL 512:				\$	-
TOTAL AMOUNT:					<u>497.51</u>

cc: John Runkle

FY 2015-2016

Dale County Commission
PAY TYPE REPORT BY DEPARTMENT/NAME
PAYROLL DATES: 07/08/2016 TO 07/08/2016

<u>EMPLOYEE NAME</u>	<u>ID</u>	<u>NUMBER OF EMPLOYEES</u>	<u>DAYS/HOURS WORKED</u>	<u>AMOUNT</u>	<u>FRINGE BENEFIT</u>
DEPT: 51100 - Commission Office					
Miller, Kira Gregory	478				
OT Overtime Pay			5.87	148.19	
TOTALS FOR 51100 - Commission Office		1	5.87	148.19	0.00
DEPT: 51600 - Commissioner of Revenue					
Bruhn, Jill E	301				
OT Overtime Pay			0.30	4.04	
Goode, Kimberly J	105				
OT Overtime Pay			1.10	21.57	
Walters, Debra E	422				
OT Overtime Pay			0.50	6.65	
TOTALS FOR 51600 - Commissioner of Revenue		3	1.90	32.26	0.00
DEPT: 52100 - Sheriff's Office					
Bruhn, Adam T	25				
OT Overtime Pay			20.00	408.90	
Crawford, John W	429				
OT Overtime Pay			2.00	49.62	
Eberhart, Omar C	333				
OT Overtime Pay			5.00	95.48	
Harper, Joshua A	444				
OT Overtime Pay			10.00	187.50	
Harrington, Tyler D	366				
OT Overtime Pay			2.00	38.13	
Hatfield, Kendall L	215				
OT Overtime Pay			1.00	20.52	
Munn, Angela L	254				
OT Overtime Pay			2.00	31.41	
Peters, Clee T	327				
OT Overtime Pay			16.00	300.00	
Spurlock, Scotty	339				
OT Overtime Pay			7.00	149.73	
Weaver, Joseph E	65				
OT Overtime Pay			11.00	266.64	
TOTALS FOR 52100 - Sheriff's Office		10	76.00	1,547.93	0.00

FY 2015-2016

Dale County Commission
PAY TYPE REPORT BY DEPARTMENT/NAME
PAYROLL DATES: 07/08/2016 TO 07/08/2016

<u>EMPLOYEE NAME</u>	<u>ID</u>	<u>NUMBER OF EMPLOYEES</u>	<u>DAYS/HOURS WORKED</u>	<u>AMOUNT</u>	<u>FRINGE BENEFIT</u>
DEPT: 52101 - S. O. Ariton					
Wasden, Joshua R	457				
OT Overtime Pay			12.00	244.26	
TOTALS FOR 52101 - S. O. Ariton		1	12.00	244.26	0.00
DEPT: 52200 - Dale County Jail					
Duncan, Charles V	465				
OT Overtime Pay			8.00	153.00	
Gaskill, Heidi S	317				
OT Overtime Pay			2.00	32.10	
Hanners, Triston W	475				
OT Overtime Pay			24.00	345.60	
Morales, Lizbeth	476				
OT Overtime Pay			8.00	115.20	
Pena-Haddock, Juan	293				
OT Overtime Pay			8.00	136.32	
Peters, Jimmy Hunter	480				
OT Overtime Pay			8.00	115.20	
TOTALS FOR 52200 - Dale County Jail		6	58.00	897.42	0.00
DEPT: 53100 - Road & Bridge/Engineering					
Daniels, Dane G	209				
OT Overtime Pay			1.00	29.70	
Deloney, Jim M	464				
OT Overtime Pay			0.50	12.49	
Garrett, Terry L	448				
OT Overtime Pay			0.25	5.74	
Marshall, Christopher T	345				
OT Overtime Pay			1.00	18.51	
Strickland, Garry R	49				
OT Overtime Pay			0.25	4.94	
Terry, Dan B	387				
OT Overtime Pay			13.50	221.74	
Tucker, Michael C	450				
OT Overtime Pay			0.25	3.63	
Watson, Jeffery L	328				
OT Overtime Pay			14.25	346.28	
Williams, David W	67				

Flood Damage Prevention Ordinance
Board of Adjustment Nominees

Board will consist of five members, appointed from among the residents of Dale County.
Board members will serve for a term of three years.

Nominees:

Chairman Blankenship: Name _____
Address _____
Phone _____

Commissioner Carroll: Name Mr. Jerald Cook
Address 1989 County Road 2, Ariton, AL 36311
Phone

Commissioner McKinnon: Name Mr. Gary McDaniel
Address Level Plains, AL
Phone 931-249-0219

Commissioner Gary: Name Mr. Fred McNab
Address Pinckard, AL
Phone

Commissioner Strickland: Name _____
Address _____
Phone _____

Wednesday, June 29, 2016

Mr. Mark Blankenship
Chairman, Dale County Commission

Dear Mark,

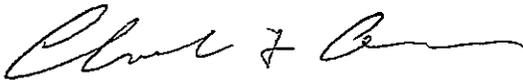
It is with mixed feelings that I hereby tender my resignation from the Southeast Alabama Solid Waste Disposal Authority Board.

I have served more than three years which in retrospect passed very quickly as well as enjoyably.

At this point I feel that I am unable to contribute further. I have learned much about the country government's complexities and how this board fits into the overall operations of a critical function. I hope that my experience will not be wasted.

The people that I have met and worked with have been the best part of my service and I wish them and you the very best in the days to come.

Sincerely yours,



Charles F. Auman

CC Mr. Wess Etheredge

Information will be provided at
Working Session

Information will be provided at
Working Session

Information will be provided at
Working Session

SECTION XIV- Revision
DALE COUNTY COMMISSION
INTERNET/SOCIAL MEDIA POLICY

Objective

Employee access to the Internet through Dale County Commission technology systems and networks is a privilege and requires users to conduct themselves in a responsible and workplace-appropriate manner. The county has established this policy for employee use of the Internet through company technology systems and networks.

Scope

This policy must be followed in conjunction with other Dale County Commission policies governing appropriate workplace conduct and behavior. Dale County Commission complies with all applicable federal, state and local laws as they concern the employer/employee relationship, and nothing contained herein should be construed to violate any of the rights or responsibilities contained in such laws.

Procedure

All non-work related websites will be restricted. If an employee needs access to a restricted website a request must be submitted to the IT. The employee submitting the request must document the reasons for requesting access to the specific website so the IT can ensure that the employee-users comply with the policy. Use of the internet through the Dale County Commission network or computer system constitutes the employee's acknowledgement of, and agreement, to abide by the terms of this policy.

Employee-users must ensure that accessing the Internet does not interfere with or disrupt other users and should direct all questions and concerns to the IT. Violations of this or any other policy Dale County Commission subjects the employee-user to immediate revocation of system privileges and may result in further disciplinary action, up to and including termination of employment.

Confidentiality

Employees should not expect that transmissions made through the company technology systems or networks are confidential. County-issued usernames and passwords do not signify the confidentiality or privacy of Internet activities, and Dale County Commission reserves the right to review any and all such activity at any time.

Access by others through company-issued passwords

Any use of a computer by other individuals (e.g., family members) to whom the employee has given access to the county systems or networks, including the Internet, is the sole responsibility of that employee. Violations of Dale County Commission's Internet Use Policy or any other company policy by such a user with access to the computer subjects the employee to whom it has been assigned to disciplinary action, up to and including termination of employment.

Employee personal use

Limited personal use of the Internet is allowed and encouraged by Dale County Commission. However, the employee-user is reminded that use of any and all county property is primarily for the purpose of county business. Any personal use of the Internet is expected to be on the user's own time and is not to interfere with the person's job responsibilities.

In addition, any posting to public forums, such as newsgroups or social media, or any transmittal of electronic mail (e-mail) through the Internet for personal use must include a disclaimer that the content and views contained therein are those of the employee-user and not Dale County Commission. Such use of county-authorized Internet access should not cause any adverse publicity or embarrassment to the County.

Social Media

Social media includes all means of communicating or posting information or content of any sort on the Internet, including your own or someone else's web log or blog, journal or diary, personal website, social networking or affinity website, web bulletin board or chat room, whether or not associated or not associated or affiliated with the County, as well as any other form of electronic communication. Employees have the right to speak and act on social media on their own time as private citizens on matters of public concern. However, the following actions are forbidden regardless of whether an employee is on their own time:

- a) Disseminating or discussing any information accessed because of an employee's position that is not generally available to the public, including, but not limited to, confidential information regarding citizens or co-employees; information regarding safety and security plans or procedures; information regarding expected or pending legal matters; or information regarding contract negotiations.
- b) Stating, suggesting, or implying in any manner that an employee is acting or speaking on behalf of the county without prior express authorization;
- c) Violating the County's policies against harassment or discrimination;
- d) Taking any other action that may reasonably be expected to interfere with the employee's job duties or the County's operations.

Violating this policy is grounds for immediate disciplinary action.

Appropriate workplace Internet use

Employees with authentication to access Dale County Commission technology systems or networks for purposes of the Internet or other use understand that at any time and without prior notice, county management reserves the right to examine e-mail, personal file directories, Internet use history and other information stored on county computers. This examination helps ensure compliance with internal policies, supports the performance of internal investigations and assists the management of information systems. As such, the IT may monitor access to the Internet. Use of the Internet constitutes acceptance of such monitoring.

This policy should be read and interpreted in conjunction with all other Dale County Commission policies, including policies prohibiting harassment, discrimination, offensive conduct or inappropriate behavior. Employee-users are prohibited from accessing the Internet for any unethical purposes, including pornography, violence, gambling, racism, harassment or any illegal activity. Employee-users are forbidden from using language or images that would be offensive to the reasonable person when posting electronic mail via the Internet or posting to public forums (i.e., newsgroups).

The employee-user must abide by all federal and state laws with regard to information sent through the Internet. The Dale County Commission Code of Ethics strictly prohibits unauthorized release or disclosure of any proprietary or confidential information through the Internet or through any other means. County trade secrets and other confidential information should not be transmitted over the Internet.

Employee-users are also prohibited from using Internet access through Dale County Commission systems for any other business, profit-making or charitable activities. However, nothing contained in this policy should be construed as restricting or prohibiting employees' rights under applicable federal, state or local laws.

In general, employees should exercise the same restraint and caution in drafting and transmitting messages over the Internet as they would when writing a memorandum and should assume that their message will be saved and reviewed by someone other than the intended recipients.

The obligations and responsibilities of employee-users of electronic communications via e-mail and other county systems or networks are contained in Dale County Commission Electronic Mail Policy.

Downloading software

Employee-users are prohibited from downloading software or other program files or online services from the Internet without prior written approval of the IT or his or her designate. Downloading of games from the Internet is prohibited. Downloading of any executable files or programs that change the configuration of an employee's system by anyone other than information systems personnel is prohibited.

The employee-user should take extreme caution when downloading approved software or files from the Internet. All files or software should be passed through virus protection programs prior to use. Failure to detect viruses could result in corruption or damage to files or unauthorized entry into county systems and networks. Additionally, compliance with copyright and trademark laws when downloading material from the Internet is mandatory.

If the employee-user finds that any damage occurred as a result of downloading software or files, the incident should be reported immediately to the Information technology technician (IT).

Any questions about this policy should be directed to the Information technology technician (IT).

Internet Use Policy

I have read and fully understand this policy. I understand that my use of the Dale County Commission information and communication technology constitutes full acceptance of the terms of this policy and consent to monitoring.

(Signature)

(Date)

(Print Name Here)

Proposal for Software: CONTENTPROTECT

Contentprotect is a cloud based software that can be put on any computer, anywhere. It blocks any unwanted websites that you program into the system. Examples would be social media i.e. Facebook, Instagram, Twitter, and it will block video and game websites. From an IT standpoint, this software will even help with lowering the chance of getting a virus on your computer, because it will stop the user from browsing known malicious websites. I believe this will significantly encourage productivity. As it stands now, we have an open policy and the user can go anywhere and everywhere on the internet.

Cost:

Government pricing or 15 seats is \$22.99 each, totaling \$344.85 a year.

How to Utilize Solar Power Lunch n' Learn

July 21, 2016 at 11:00 AM

at

Hoppergrass Restaurant

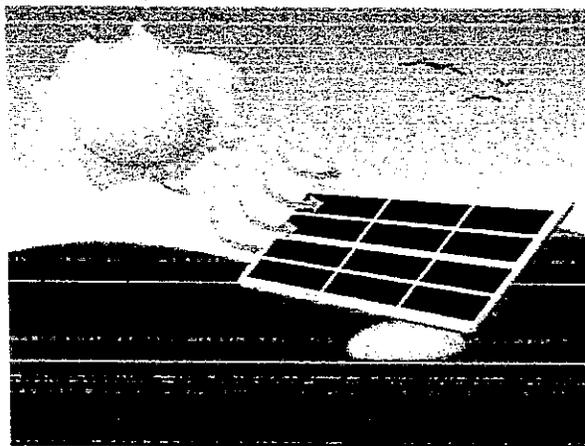
129 East Avenue, Ozark, AL 36360

For more information please contact

Bill Mara

Ph: (205) 260-8904

E-mail: Bill.Mara@outlook.com



FOR IMMEDIATE RELEASE

Contacts:

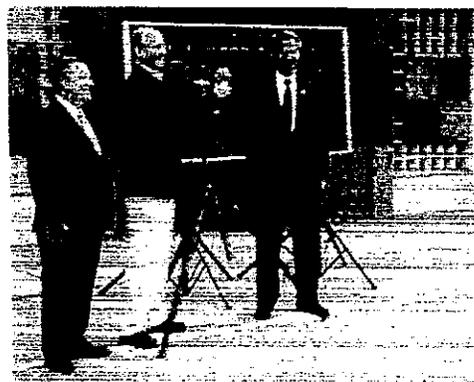
Office of Knox County Mayor: Michael Grider, 865.215.4750, michael.grider@knoxcounty.org

Ameresco: CarolAnn Hibbard, 508.661.2264, news@ameresco.com

Knox County and Ameresco Partner for 5 MW Solar Project at 14 Knox County Schools and Facilities

County Officials and Ameresco join to commemorate completion of the first solar installation at Knox County Central Building.

KNOXVILLE, TN and FRAMINGHAM, MA – September 28, 2015 – Knox County officials and Ameresco, Inc. (NYSE: AMRC), a leading energy efficiency and renewable energy company, joined today at the Knox County Central Building in Knoxville, Tennessee to commemorate the completion of the first of 14 solar arrays that are being installed at schools and select facilities throughout the County. Ameresco was selected by Knox County to install more than 5 megawatts (MW) of solar photovoltaic systems on the rooftops of 11 schools plus the Central Building, and ground mount solar arrays at the Detention and Juvenile Justice Facilities. The \$12.45 million project is scheduled to be completed in early 2016, and is expected to provide more than \$29 million in energy savings to the County, as well as generating an aggregate approximately \$14 million in positive bottom line cash flow for the County over the next 30 years.



Officials participating in today's dedication ceremony include Mayor Tim Burchett, Knox County Schools' Superintendent Jim McIntyre, and Ameresco Vice President Jeff Metcalf.

"Our renewable project is fiscally responsible, saves taxpayer money and makes good business sense for the County and our entire community," said Knox County Mayor Tim Burchett. "This solar project will pay for itself and reduce utility costs, which means it's good for our taxpayers and the environment. It's a win-win no matter how we look at it."

"In addition to the financial and environmental benefits, this project will provide our school system with a tremendously valuable educational tool to teach our students about renewable energy technologies, and emphasize to the future leaders of our community the importance of sustainability," said McIntyre, Superintendent of the Knox County Schools.

A sample installation at the L&N STEM Academy will be monitored and displayed on a kiosk for interactive learning opportunities with students.

"We commend Knox County for its leadership in embracing sustainability practices and for its commitment to renewable energy," said Louis P. Maltezos, Executive Vice President, Ameresco. "We are proud to be helping the County achieve significant financial and environmental benefits through implementation of this solar project which will also provide a wealth of information for student learning."

The locations of the solar arrays include: AL Lotts Elementary School, Amherst Elementary School, Bearden Middle School, Central High School, Hardin Valley Academy, Karns High School, L&N STEM Academy, Powell Middle School, South Doyle Middle School, West High School, West Valley Middle School, the Detention Center, Juvenile Justice Facility, and the Knox County Central Building.

Construction on the project started in August 2015 and is estimated to be completed in early 2016. Approximately 126 jobs were expected to be created over the course of the construction period.

The project is expected to produce environmental benefits by reducing greenhouse gas emissions (GHG) by over 5,000 metric tons of CO₂ annually. To put this in perspective, this is equivalent to the annual GHG emissions from approximately 1,057 passenger vehicles or nearly 12 million miles a year driven by average passenger vehicles.

About Knox County, Tennessee

Knox County is a county located in Tennessee. According to the U.S. Census Bureau, the county has a total area of 526 square miles, of which 508 square miles is land and 17 square miles is water. With a population of 432,226, it is the third-most populous county in Tennessee. Its county seat is Knoxville, the third-most populous city in Tennessee. It is located at the geographical center of the Great Valley of East Tennessee. Near the heart of the county is the origin of the Tennessee River at the union of the Holston and French Broad Rivers. For more information, visit <http://www.knoxcounty.org/>.

About Ameresco

Founded in 2000, Ameresco, Inc. (NYSE:AMRC) is a leading independent provider of comprehensive services, energy efficiency, infrastructure upgrades, asset sustainability and renewable energy solutions for businesses and organizations throughout North America and Europe. Ameresco's sustainability services include upgrades to a facility's energy infrastructure and the development, construction and operation of renewable energy plants. Ameresco has successfully completed energy saving, environmentally responsible projects with Federal, state and local governments, healthcare and educational institutions, housing authorities, and commercial and industrial customers. With its corporate headquarters in Framingham, MA, Ameresco has more than 1,000 employees providing local expertise in the United States, Canada, and the United Kingdom. For more information, visit www.ameresco.com.

The announcement of a customer's entry into a project contract is not necessarily indicative of the timing or amount of revenue from such contract, of Ameresco's overall revenue for any particular period or of trends in Ameresco's overall total construction backlog.

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Information will be provided at
Working Session