

MINUTES
Montevallo City Council Work Session
December 28, 2015
5:30 p.m. at City Hall

Mayor Hollie Cost, Council Member Rusty Nix, Council Member Willie Goldsmith, and Council Member Jason Peterson were in attendance. Council Member Sharon Gilbert and Council Member Dee Woodham were absent.

Mayor Cost called the work session to order at 5:30 pm.

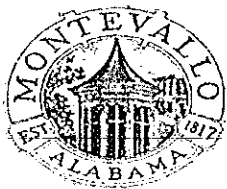
Mayor Cost welcomed those in attendance and expressed that she hoped they all had a good holiday. Mayor Cost stated that the Fire Department had a busy holiday weekend with 18 calls in the last four days. The Mayor explained that the work session was for the Council to discuss business and public comment would be heard during the Council meeting that begins at 6:00 pm.

Mayor Cost called for committee reports.

Fire Chief, Bill Reid reported that as the Mayor mentioned the Fire Department had 18 calls over the last four days and none were weather related or too serious. Chief Reid reported that last year the Fire Department serviced 991 calls and this year to date had serviced 1,191. Chief Reid noted that as discussed at the last meeting, the process of applying for three additional grants had begun with the first deadline approaching on January 15 and the microgrant is almost ready to be closed out.

Council Member Nix asked Chief Reid if he thought the additional calls received this year were related to Battalion calls. Chief Reid answered no; that fluctuation is normal and the cause is unknown. Chief stated that he had spoken with other area fire stations who were also reporting increases in calls: Calera calls are up 20% and Alabaster is seeing a 15% - 20% increase. The reason is unknown.

Police Chief, Jeremy Littleton presented the Police Department Report as follows:



Montevallo Police Department
City Council Report

Date:
Monday, December 28, 2015

Patrol Report:

Total Calls:
NA

Total Cases:
63

Traffic Accidents:
20

Burglaries:
5

Auto Burglaries:
2

Domestics:
2

Zone Checks:
NA

School Patrols:
NA

Traffic Stops:
NA

Assaults:
3

Traffic Citations:
5

Fraud/Forgery:
0

Total Arrests:
18

Thefts/Attempts:
6

Investigations:

Felony Cases Pending:
15

Misdemeanor Cases Pending:
5

Felony Cases Closed:
7

Misdemeanor Cases Closed:
4

School Resource Report:

Offense Reports:
1

Traffic Accident Reports:
0

Cases Pending:
0

Incident Reports:
0

Arrest Reports:
1

Cases Closed:
1

Additional Comments:

Code Enforcement Activity Report December 14, 2015 – December 28, 2015

Inoperable Vehicle Inspections - 0

Pending - 3

Closed - 2

Animal Complaints Inspections - 1

Pending - 0

Closed - 1

Unsafe Structures - 1

Pending - 25

Closed - 0

Un-Kept Property Inspections - 1

Pending - 1

Closed - 0

<u>Misc. Complaints</u>	- 1
Pending	- 0
Closed	- 0
<u>Total New Inspections This Period</u>	- 4
<u>Total Inspection Year To Date</u>	- 69

Inspections This Period

- Complaint of debris in a garage area on Crestview Circle
- Complaint of dogs barking at house on Morgan Street
- Complaint of a vehicle parked in front yard and being sold on Morgan Street
- Unsafe Structure reported behind Salem Manor Apartments

Inspections Pending Continued from Last Period

- Overgrown lots in Heritage Trace. Will be cut by city.
- Property with two inoperable vehicles on Salem Road. Letter sent to owner
- Property with two inoperable vehicles on Salem Road. Letter sent to owner
- Property with multiple inoperable vehicles on Salem Road. Letter sent to owner

Cases Closed this Period

- King Street vehicle removed
- Ashville Road inoperable vehicles removed
- Morgan Street barking dogs not found on property

The Pre-Bid Conference was conducted and two contractors signed in. Mid January is the deadline for bid packets to be turned in.

Council Member Goldsmith noted that he would be glad when we begin the process of demolishing the houses.

Kirk Hamby, Director of Public Works, stated that the last week and a half his crew had conducted preventive drain maintenance in preparation for the rain that has occurred the past few days. All areas drained properly during the storms. A few calls had been received but mostly due to areas of low spots in residential yards. Mr. Hamby said the creek was currently in good shape, but could overflow with additional rain, he will be monitoring its condition. Mr. Hamby noted that his crew has been able to maintain the pickup of yard debris that has been placed on the street. He did state that as they were cleaning drains in the Indian Highlands neighborhood that one drain had fourteen shopper bags – the bags of sale papers that are distributed at residences. Mr. Hamby also discussed that three trees had fallen in the last couple of days. On Saturday, December 26, a large tree fell on Hwy 10 blocking travel and power lines were involved. Traffic was delayed for about 3 hours. Another tree fell on Hwy 17 and on Monday a tree fell at the City Shop damaging the backhoe loader and bucket truck. The backhoe is estimated to have damage in excess of \$4000 and the bucket truck is operable but would need to have lights and mirrors replaced. The bucket truck will be used on Tuesday, December 29 to remove the Christmas decorations along Main Street and Hwy 25. Both vehicles would be filed on an insurance claim.

Council Member Nix asked if any monies were available for repair of the Christmas decorations as he received complaints from citizens regarding that many of the decorations were in bad shape and in need of maintenance. Mr. Hamby noted that there were currently 42 Christmas

decorations hanging and agreed that many were in desperate need of repair. Mayor Cost asked that Mr. Hamby go ahead and deliver the decorations to Dixie Decorations for repair estimates when they were taken down. Mayor Cost also noted that many of the poles no longer had power to supply the decorations. Mr. Hamby did ask whether these decorations would continue to be used with the upcoming renovation of Main Street. Council Member Nix noted that the decorations would still be used on Hwy 25. Mayor Cost also requested that the Christmas banners on the Promenade be removed and Mr. Hamby confirmed that they were also scheduled to come down this week.

Mayor Cost asked Mr. Hamby about areas that were dug out behind the Main Street Tavern restaurant on the Promenade. Mr. Hamby stated that he had noticed two areas and is in the process of determining what was occurring in these locations.

Council Member Nix asked Steve Gilbert, Director of the Montevallo Chamber of Commerce, if a notice could be sent possibly in the Chamber Chatter regarding the sales flyer bags that have become litter in the drains. Mr. Gilbert noted that the next issue of the Chamber Chatter had just been printed but he would make a note and include it in a later printing.

Council Member Nix asked Mr. Hamby for information regarding the power being out on Hwy 17 on Saturday and whether that was due to the fallen tree. Mr. Hamby stated that the power was out on Saturday for five to six hours, from about 3:00 am – 10:00 am in areas on Hwy 10 and Hwy 17 due to the fallen tree across Hwy 10 in which power lines were impacted.

Mr. Hamby also noted that the Parnell Memorial Library had reported windows leaking due to the rain and a carpet fan would be provided and maintenance for the windows would be performed.

Mr. Shane Baugh, Director of Parks and Recreation stated that due to the holiday season not much was going on. However, registrations for youth sports would begin in January. Mr. Baugh also stated that work continues at the Mahler property.

Mr. Hamby added that although it was not directly related to youth sports, he would like to announce the recognitions of the Montevallo High School football team. Two players were named to the 4A All-State Team, Tre'Shawn Brown was named to the 1st Team Defense and Ahmad Edwards was named 2nd Team Offense with Zac Oden receiving an Honorable Mention. Also, Coach Andrew Zow received the 4A Coach of the Year Award.

Council Member Nix called on Mr. Baugh for any updates regarding the Golf Course. Mr. Baugh stated that work had been completed, the bathrooms had been wired and painted, however, the rain has required some touch-ups to be completed. Mr. Baugh said the course and facilities are looking much better and he has received good comments and compliments regarding the upgrades. He also stated that the course greens are actually green due that rye grass was planted this year and people were happy to see the course being maintained.

Mayor Cost stated that the finance committee meeting for December 30 had been cancelled due to the holidays and asked the Council if they had any questions regarding the bills presented and there were none.

Mayor Cost noted that the Council would be voting on the Fire Department Bylaws and wanted to clarify the changes in the document reflects procedures that were already in place. The Mayor supervises the Fire Department and serves as the liaison between the Chief and Council regarding funding and budgetary needs. The Bylaws also now address priority for volunteers on

training and service hours. The Mayor expressed appreciation to Chief Reid and his department for the hard work they had accomplished in revising the bylaws. The Bylaws are presented as follows:

INTRODUCTION:

WHEREAS, The Montevallo City Council is the legally constituted body elected to govern the City of Montevallo and

WHEREAS, The Montevallo City Council is responsible for the safety and well-being of its citizenry and

WHEREAS, The Montevallo City Council does have and does maintain a division of the city government entitled and known as the Montevallo Fire and Rescue Service and

WHEREAS, The Montevallo Fire and Rescue Service does function in accordance with the following Bylaws, Role Definitions, Standard Operating Procedures and City Ordinances and

WHEREAS, the official logo of the Montevallo Fire and Rescue Service is as depicted



WHEREAS, the official motto of the Montevallo Fire and Rescue Service shall be "Dedicated Volunteer Community Service"

THEREFORE on _____ day _____ month _____ year the following document was officially adopted by the Montevallo Fire and Rescue Service, and on _____ day _____ month _____ year codified by the Montevallo City Council.

I. ADMINISTRATION

The administration of the Montevallo Fire and Rescue Service is the responsibility of the Mayor. The Mayor is responsible for the proper operation and manning of the department. As administered by the chief, in order to insure the proper function of the Montevallo Fire and Rescue Service, the mayor will submit to the City Council an annual budget to be approved by the City Council and financed by city revenues. It shall also make an annual report to the City Council as to the functions of the Montevallo Fire and Rescue Service for the previous year and the expected operations for the next year.

II. OBJECTIVES OF MONTEVALLO FIRE AND RESCUE SERVICE:

A. Fire Suppression, Protection, and Emergency Medical Service

The Montevallo Fire and Rescue Service is the emergency medical, fire suppression and protection division of the City of Montevallo. The Montevallo Fire and Rescue Service role, in all areas under contractual agreement with the City, shall be in emergency medical, fire suppression and protection.

In any and all events where the Montevallo Fire and Rescue Service is called, Montevallo Fire and Rescue Service operation procedures, chain of command, pre-fire plans and contingency plans will prevail.

1. In hazardous material incidences and hazardous material emergency situations, the Montevallo Fire and Rescue Service will be the unit in control.
2. In the event of natural disasters, the Montevallo Fire and Rescue Service may be called in to assume a support role under the Police Department.

B. Fire Prevention

1. The Chief and Officers will direct the Department activities in the area of fire prevention and will coordinate the area of prevention with the fire inspection and fire investigation areas.
2. The Montevallo Fire and Rescue Service Chief and Officers will have input in the areas of fire inspection and fire enforcement as needed to insure the fire prevention efforts are adequate enough to make fire suppression and fire protection safe and effective for firefighters and Montevallo citizenry.

3. The Montevallo Fire and Rescue Service will have the responsibility of fire prevention education to the schools and to the general public.
4. Fire prevention events and programs will be the responsibility of the Montevallo Fire and Rescue Service.
5. The development of preplans for fire and hazardous material incidence will be the responsibility of the Montevallo Fire and Rescue Service.
6. Fire and hazardous material contingency plans to meet Federal and State requirements will be the responsibility of the Montevallo Fire and Rescue Service.
7. The Montevallo Fire and Rescue Service shall continue their constructive efforts in the field of fire prevention. The City of Montevallo Fire Inspector shall also play a major role in fire prevention through his role in fire inspection and fire investigation areas. The Montevallo Fire and Rescue Service Chief, or his designee, may accompany the Montevallo Fire Inspector in performing fire inspections or investigations.

C. Fire Inspection

The Montevallo City Fire Inspector has the responsibility for fire inspection in relation to the following codes and laws. He may also request help from the Montevallo Fire and Rescue Service and other public safety units.

CODES AND LAWS

1. ICC International Building Code
2. ICC International Fire Code
3. Life Safety Code
4. National Fire Protection Association Code (NFPA)
5. Alabama State Laws
6. City of Montevallo Laws and Ordinances

The Montevallo Fire Inspector is in charge of all fire and building inspections and will keep complete records of all inspections for follow-up visits and enforcement.

The Montevallo Fire and Rescue Chief shall be kept abreast of all fire inspections, follow-up visits and enforcement so that he/she may coordinate fire suppression with inspection findings.

D. Fire Investigation

Areas of Investigation

1. Hazardous areas (natural or man-made)

2. Hazardous materials storage and/or accumulation.

The Montevallo Fire and Rescue Service, the Montevallo Police Department and the Montevallo Fire Inspector will work jointly in these areas. The Fire Inspector will head these groups and he will issue the official findings and any corrective measures in the name of the City of Montevallo. The Fire Inspector is on call 24 hours a day in case of extreme emergencies.

3. Arson or Fire Deaths

The Chief of the Montevallo Fire and Rescue Service is an assistant to the Alabama State Fire Marshall. In the case of arson or fire deaths the Montevallo Fire and Rescue Chief is in charge of these areas of investigation. Only the Montevallo Fire and Rescue Service Chief may call in the Alabama State Fire Marshall. If the Montevallo Fire and Rescue Chief is not available, his designee according to the chain of command, shall assume this role.

E. EMS Objectives

1. To provide high quality emergency medical service for the City of Montevallo and for adjacent areas if so specified by the City Council.
2. To inform the public about emergency medical services and to participate in county, regional, state and national coordination and promotion of emergency medical services.

F. Enforcement

Enforcement of codes and violations and punishment for code violations and fines shall be the role of the Fire Inspector and/or Police Department. The Chief of the Montevallo Fire and Rescue Service shall have a consultant role in the area of enforcement.

G. University of Montevallo

At the University of Montevallo, the areas of fire suppression and EMS shall be under the direction of the Montevallo Fire and Rescue Chief. The University will use its own personnel to carry out adopted guidelines in regard to protection, prevention, inspection and enforcement. The City Fire Inspector and Fire and Rescue Chief will assist in any fire related issues if requested by the University or the State Fire Marshal.

III. QUALIFICATIONS FOR MEMBERSHIP

- A. Applicants must be 18 years of age.
- B. Applicants must be a high school graduate or equivalent.
- C. Applicants shall submit application forms to the Montevallo Fire and Rescue Chief.
- D. Applicants must be physically fit to perform the tasks of firefighting and EMS.
 - 1. The Fire Department may have standard levels of physical fitness for personnel involved in emergency activities that show the person is able to perform at a level that makes the difference between an asset or a liability.

E. To apply for membership

A candidate shall apply at a regular meeting. After successful completion of firefighter school and a three (3) month probation period, demonstrating competence as outlined by the Montevallo Fire and Rescue Service Standard Operating Procedures (SOP's), the probationary firefighter shall be presented to the membership for approval as member in good standings. Upon approval by a two thirds vote of the membership present, the probationary firefighter will be accepted. Successful completion of firefighter recruit school and probation period shall be determined by a board composed of the Chief and Assistant Chiefs of the Montevallo Fire and Rescue Service. Membership elections may be made by secret, written ballots. Proxies are not permitted, but absentee ballots are.

F. Members of the Montevallo Fire and Rescue Service must meet the following requirements in order to be a "Member in good standing"

- 1. Members must attend the majority of the meetings during a fiscal year. If a member is unable to attend a meeting they should notify the department prior to meeting time. Failure to do so will result in an unexcused absence. A series of three (3)

unexcused absences will result in disciplinary action defined below.

2. Members will be required to serve a minimum number of volunteer hours per month, with the priority placed on training and running calls. The breakdown of these hours will be defined by the SOP's based on the needs of the department.
3. Failure to meet these requirements will result in the dismissal of the member who may reapply for membership, but will be subject to the admission qualifications regardless of prior service. Members may apply for a leave of absence when necessary. Members request for a leave of absence must be submitted in writing to the chief.
4. Exceptions to the membership requirements may be granted by a 2/3 vote of the chiefs on a case by case basis.

G. Applicant Prioritizing

Applicants for membership who reside within the coverage area of the Montevallo Fire and Rescue Service shall have priority for membership over any applicant residing outside the coverage area.

H. Applicants residing outside the coverage

Applicants residing outside the coverage area shall be considered for membership on the basis of training, experience, and distance the applicants reside outside the coverage area. These applicants will be screened with these criteria in mind by a three person committee made up of a Paramedic, an Officer, and a senior firefighter. Members residing outside the coverage area will not have Montevallo Fire and Rescue Service as their primary responding unit, unless accepted for membership prior to October, 2000.

I. Member Limit

The total membership of the Montevallo Fire and Rescue Service shall be limited to fifty (50) members, including the Chief.

J. Member Suspension

Any member may be suspended from membership by any of the three chiefs for violation of rules and/or safety regulations as set forth by these by-laws or MFRS standard operating procedures. The length of suspension shall be determined by a two-thirds vote of the chiefs. Any member may be removed from membership by the chief or a two-thirds vote of the chiefs. The suspended or removed member has the right of appeal to the membership of the department at the next regular scheduled meeting. A two-thirds vote of the membership present will override the decision of the Chiefs.

K. Member Removal

In addition to the chief, the Mayor may remove any member of the Montevallo Fire and Rescue Service. The removed member has the right of appeal to the City Councils..

IV. OFFICERS

A. The Montevallo Fire and Rescue Service shall have the following Officers:

Chief
Assistant Chief- Fire
Assistant Chief- EMS
Captain- Fire
Captain- EMS
Two Lieutenants- Fire
Three Lieutenants- EMS
Treasurer
Recording Secretary
Chaplain
Safety Officers
Equipment Manager

B. The Chief and Assistant Chiefs shall be elected

The Chief and Assistant Chiefs shall be elected by a majority of members present to a term of one (1) year, or until their successors have qualified. The Chief during the first meeting in August shall appoint a nominating committee. The committee shall consist of three (3) department members. Nominating committee selections shall be posted in the station two (2) weeks prior to the election. Election of the officers shall be held on the last regularly scheduled meeting of the month in September, with new officers to take office on the first meeting in October. Nominations from the committee will be

presented to the department in descending order of rank. The chair must accept nominations from the floor if they are seconded. Each office must be filled before the chair can accept nominations from the floor for the succeeding office. If an office is vacated within the first six (6) months of a term, a new election will be held. If a vacancy occurs after six (6) months, the Chief shall appoint a replacement for the remainder of the term. In the event of the Chief's office being vacated, the longest sitting Assistant Chief will become Chief.

C. Officer Elections

Officer Elections are to be voted on by secret, written ballots by members of the department only. Proxies are not permitted but absentee ballots are.

D. Appointed Officers

Captains, Lieutenants, Secretary, Treasurer, Chaplain and Equipment Manager shall be appointed by the Chiefs for one (1) year terms.

E. Elected Officer Removal

At any regular scheduled meeting, any member in good standing may present grievances to have any elected officer removed from office. A vote for removal of office shall be conducted no sooner than the next regular scheduled meeting. A two-thirds vote of the membership present will be required for removal of office.

V. DUTIES OF ELECTED OFFICERS

A. Chief

The Montevallo Fire and Rescue Chief is the chief administrative officer of the Montevallo Fire and Rescue Service. He/she shall be responsible for carrying out the role description of the Montevallo Fire and Rescue Service as established in Section II of the by-laws of the Montevallo fire and Rescue Service and it's Standard Operating Procedures (SOP's).

He/she shall, along with the Equipment Manager, be responsible for all the fire and rescue property including the fire station, training facilities, apparatus, equipment and grounds. He/she shall assign duties and responsibilities to the other officers, and see that these duties are properly performed. He/she shall be responsible for order and discipline. He/she shall have final

responsibility for all firefighting and EMS procedures and operations.

He/she shall respond to fire calls according to the by-laws and standard operating procedures. He/she shall be responsible, with the Treasurer, for preparation for the annual budget, for the proper expenditure of funds as prescribed by the City Council, as well as accurately accounting for all expenditures in an annual report. Both the report and the budget shall be presented by the Chief to the Mayor.

B. Assistant Chiefs

The primary duties of the Assistant Chiefs shall be in fire ground command and activities and they shall also assist the Chief in administrative duties. Montevallo Fire and Rescue Service Standard Operating Procedures (SOP's) shall define additional qualifications and duties for the Assistant Chiefs.

VI. SECONDARY FIRE AND RESCUE DEPARTMENT

The Montevallo Fire and Rescue Service shall have an auxiliary unit deemed "Montevallo Secondary Fire and Rescue Department (M.S.F.R.D.). Said unit shall be an Explorer Post administered by the Boy Scouts of America. The Chief, with the approval of the Officers, shall appoint a post advisor. The M.S.F.R.D. Shall follow rules and regulations as established by the Boy Scouts of America and governed by the M.S.F.R.D. by-laws submitted Section VI of the Montevallo Fire and Rescue Service by-laws.

VII. SUPPORT GROUP

The Montevallo Fire and Rescue Service may authorize the formation of a support group.

Mayor Cost noted that a vote regarding the appointment of Robert Miller on the Water and Sewer Board would be held and asked Council Member Nix to discuss the recommended appointee. Council Member Nix explained that Mr. Miller was an engineer with an impressive resume who was highly qualified. Terry Arnold had served on the Water Board for 6 years and was stepping down and Mr. Miller would replace Mr. Arnold's appointment. Council Member Nix explained that the Council likes to ensure that an additional engineer remains on the Board as they bring expertise to discussions.

Mayor Cost noted that under Other Business she would be discussing the proposed Arts and Entertainment District in which she would recommend that revisions and suggested changes to the ordinance be presented to the Council at the next meeting scheduled for January 11 with a possible vote on the issue at the following meeting scheduled for January 25. The Mayor stated that she would ensure that the date of the vote would be well publicized to the community.

Mayor Cost also noted that she had been in contact with other municipalities that have an Arts and Entertainment District and would share the information with the Council at the next meeting. She also noted that additional recommendations would be taken into consideration by that time.

Steve Gilbert, Director of Montevallo Chamber of Commerce announced that Mayor Cost will present the State of the City and he would present the State of the Chamber address on January 20 at the Chamber luncheon. Mr. Gilbert noted that he had reviewed the year end numbers and Chamber memberships had increased by 30%.

Mr. Gilbert also asked assistance from Council Member Nix in the scheduling of the annual Chamber Golf Tournament, which is typically held on a Thursday in March. Mr. Gilbert explained that a date would need to be set soon in order for sponsorship and informational packets to be distributed in mid-January. Mr. Gilbert stated that the Montevallo Chamber is in partnership with other area chambers including Calera, Greater Shelby, and South Shelby, which is known as the Shelby One Initiative. The chambers are working to coordinate efforts and activities to increase participation at all events. Mr. Gilbert also noted that representatives from these Chambers would be participating in a legislative drive in January. The event costs \$20 which includes a ride to Montgomery, lunch, and scheduled meetings with legislators to discuss matters relating to businesses. Mr. Gilbert requested that a City representative be included in the event. Mayor Cost asked Mr. Gilbert to contact City Clerk, Herman Lehman about attending the event.

The work session concluded at 5:53 pm.

MINUTES
Montevallo City Council Meeting
December 28, 2015
6:00 p.m. at City Hall

Pledge of Allegiance – led by Mayor Hollie Cost

Mayor Hollie Cost, Council Member Rusty Nix, Council Member Willie Goldsmith, and Council Member Jason Peterson were in attendance. Council Member Sharon Gilbert and Council Member Dee Woodham were absent.

Meeting Call to Order

Mayor Hollie Cost called the meeting to order at 6:01 pm.

Approval and/or corrections of the minutes – 12/14/15

Council Member Nix made a motion to approve the minutes from December 14 as presented and Council Member Goldsmith seconded the motion. ALL AYES. THE MOTION WAS APPROVED.

Student Recognitions / Awards

Mayor Cost called for student recognitions and Sarah Hogan, Assistant to the Mayor and Marketing Director stated that recognitions had been suspended until January when school resumed from the holiday break.

Mayor Cost then introduced Ms. Hogan and stated that she would be taking minutes of the Council meetings.

Opportunities for citizens to speak to the Council

Mayor Cost welcomed those in attendance and thanked all for being present and caring about their community. Mayor Cost asked if anyone would like to address the Council and no one responded.

Committee Reports and Consideration of Bills:

Mayor Cost noted that committee reports had been discussed during the work session and no voting items were included.

- **Public Health & Safety** (Police, Fire, Code Enforcement, Housing Abatement)–

Discussed earlier in work session.
- **Sustainability** (Streets & Sanitation, Recycling, Arbor & Beautification, ValloCycle, Environmental Preservation Initiatives) –

Discussed earlier in work session.
- **Recreation, Preservation and Community Development** (Parks & recreation, Golf Course, Youth Athletics, Trails, Historical Commission, Planning & Zoning, Annexations) –

Discussed earlier in work session.
- **Education, Arts & Outreach** (Schools, UM, Boys & Girls Club, Library, American Village, Sister City Commission, Artwalk, Middle School Grant) –

Discussed earlier in work session.
- **Finance, Economic Development & Tourism** (Finance, MDCD, IDB, Chamber) –

Discussed earlier in work session.

Mayor Cost did explain that a motion would need to be made regarding the paying of all bills as presented. Council member Goldsmith made a motion to provide funding to pay all bills as presented. Council Member Peterson seconded the motion. ALL AYES. THE MOTION WAS APPROVED.

Consent Agenda: NONE

New Business: NONE

Old Business

- Fire Department Bylaws

Council Member Goldsmith made a motion to approve the Bylaws as presented. Council member seconded the motion. ALL AYES. THE MOTION WAS APPROVED.

Mayor Cost thanked Chief Reid and his crew for their work and stated they could begin working under the SOP's (Standard Operating Procedures) and she looked forward to working with them.

Board Appointments

- o Water & Sewer Board Appointment to Replace Terry Arnold – Robert Miller

Council Member Nix made a motion to appoint Mr. Robert Miller to the Water and Sewer Board. Council Member Peterson seconded the motion. ALL AYES. THE MOTION WAS APPROVED.

Mayor Cost asked Ms. Hogan to contact Mr. Miller and notify him that he was unanimously appointed and express the Council's appreciation for his service.

Other Business

Mayor Cost stated that she had no business to add but would like to repeat what was stated during the work session regarding the proposed Arts and Entertainment District. She clarified that the proposed ordinance was not on the agenda for discussion however, she would like to recommend that all changes and suggestions to the ordinance be presented to the Council at the next meeting, January 11 with a recommendation to vote on the proposal at the following scheduled meeting on January 25, 2016. Council Member Nix asked that all Council Members be present when the issue comes to a vote and the Mayor confirmed that the vote would not be called unless all Council members were present. The Mayor also explained that if the Council was not ready to vote by January 25, the vote can be postponed if needed.

Citizen Participation

Mayor Cost stated that anyone in the audience who would like to address the Council to please stand, state your name and where you live for the record.

George Henry, resident at 105 Patriot Park, stood and stated that he would like to make comments regarding the Arts and Entertainment District as he would not be able to attend the January meetings due that beginning in the first of the year, he would be required to attend other meetings on the 2nd and 4th Mondays of each month. Mr. Henry stated that he hoped others in the community would carry opposition in his absence. Mr. Henry stated that he had questions that he would like addressed including: How does this (Arts and Entertainment District Ordinance) apply to Class 8 municipalities? Has the Attorney General directly stated anything regarding Class 8 municipalities? How does it drive money to our city? What are the actual numbers and cents? Where are the four liquor licenses that must petition to be a part of this district? Mr. Henry went on to state that he is now particularly concerned with the process. He said that most people want this city to be better, we don't need this - Hollie Cost, we don't have to have this. Mr. Henry ended with the statement that we can do this differently.

Trevor Tidwell, resident at 645 Morgan Street, stood and asked how is it (Arts and Entertainment District) going to be kid friendly for families with open containers? Mr. Tidwell continued, his emphasis is on family. He stated that we are a family town not River Walk which is what I see this as. We need to focus on being family friendly and no open containers.

Hettie Waggoner, resident on Crestview Circle, stood and asked for an update regarding the warrant, pending arrest in conjunction with the burglaries in the Indian Highlands

neighborhood and whether it was connected to the car burglaries that had recently occurred across town. Chief Littleton responded that the warrant for the suspect in the Indian Highland burglaries was issued and he did not think an arrest had been made but would check the records. Chief Littleton stated that he did not believe the car burglaries were connected and that the suspect had fled the area. Chief asked that Ms. Waggoner give him a call in the office and he could provide updated information on the suspect arrest status.

Mayor Cost thanked the public for their comments and stated that she would entertain a motion to adjourn.

Adjourn

Council Member Nix made a motion to adjourn the meeting. Council Member Peterson seconded the motion. ALL AYES. THE MOTION WAS APPROVED. THE MEETING ADJOURNED AT 6:10 pm.

Submitted by:

**Sarah Hogan
Acting City Clerk**

ACCOUNTS PAYABLE CHECK REGISTER
PAYMENTS AFTER COUNCIL MEETING
MONDAY, DECEMBER 28, 2015

PACKET: 26693 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0	BRIERFIELD CAFE I-201512173507	BRIERFIELD CAFE	R	12/17/2015		200.00CR	128494	200.00

* * T O T A L S * *		NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:		1	0.00	200.00	200.00
HANDWRITTEN CHECKS:		0	0.00	0.00	0.00
PRE-WRITE CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
VOID CHECKS:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
CORRECTIONS:		0	0.00	0.00	0.00
REGISTER TOTALS:		1	0.00	200.00	200.00

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 26693 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2015	200.00CR
ALL		200.00CR

PACKET: 26695 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
ERVIN STONE	I-201512183508	REIMBURSEMENT	R	12/18/2015		135.00CR	128495	135.00

* * T O T A L S * *		NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:		1	0.00	135.00	135.00
HANDWRITTEN CHECKS:		0	0.00	0.00	0.00
PRE-WRITE CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
VOID CHECKS:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
CORRECTIONS:		0	0.00	0.00	0.00
REGISTER TOTALS:		1	0.00	135.00	135.00

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 26695 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2015	135.00CR
=====		
ALL		135.00CR

PACKET: 26760 Regular Payments

VENDOR SET: 01

BANK : 10204 REGION'S CASH RESERVE

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	C & C ELECTRICAL OF ALABAMA, INC I-01553	C & C ELECTRICAL OF ALABAMA, I	R	12/22/2015		2,450.00CR	930166	2,450.00

* * T O T A L S * *		NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:		1	0.00	2,450.00	2,450.00
HANDWRITTEN CHECKS:		0	0.00	0.00	0.00
PRE-WRITE CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
VOID CHECKS:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
CORRECTIONS:		0	0.00	0.00	0.00
REGISTER TOTALS:		1	0.00	2,450.00	2,450.00

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 26760 Regular Payments

VENDOR SET: 01

BANK : 10204 REGION'S CASH RESERVE

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
30	12/2015	2,450.00CR
ALL		2,450.00CR

PACKET: 26774 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	AT & T I-201512223573	AT & T	R	12/22/2015		163.46CR	128603	163.46

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	163.46	163.46
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	163.46	163.46

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 26774 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2015	163.46CR
ALL		163.46CR

PACKET: 26777 Regular Payments

VENDOR SET: 01

BANK : 27000 CASH-LIBR OPER 57007438

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	AT & T I-201512223570	AT & T	R	12/22/2015		317.43CR	124949	317.43

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	317.43	317.43
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	317.43	317.43

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 26777 Regular Payments

VENDOR SET: 01

BANK : 27000 CASH-LIBR OPER 57007438

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
27	12/2015	317.43CR
ALL		317.43CR

PACKET: 26778 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	AT & T							
	I-201512223572	AT & T	R	12/22/2015		59.99CR	128604	59.99

* * T O T A L S * *		NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:		1	0.00	59.99	59.99
HANDWRITTEN CHECKS:		0	0.00	0.00	0.00
PRE-WRITE CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
VOID CHECKS:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
CORRECTIONS:		0	0.00	0.00	0.00
REGISTER TOTALS:		1	0.00	59.99	59.99

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 26778 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2015	59.99CR
ALL		59.99CR

PACKET: 26833 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
3	THE TYPE SHOP, INC.							
	I-150546	PRINTING	R	12/29/2015		48.20CR	128606	
	I-150548	JANUARY 2016	R	12/29/2015		380.00CR	128606	428.20
01651	FOSTER GRAVE SERVICE, LLC							
	I-12/28/15 INVOICE		R	12/29/2015		1,600.00CR	128607	1,600.00

* * T O T A L S * *				
	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	2	0.00	2,028.20	2,028.20
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	2	0.00	2,028.20	2,028.20

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 26833 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2015	2,028.20CR
ALL		2,028.20CR

PACKET: 26835 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
3	ALABAMA POWER COMPANY I-201512303579	ALABAMA POWER COMPANY	R	12/30/2015		833.48CR	128608	833.48

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	833.48	833.48
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	833.48	833.48

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 26835 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2015	833.48CR
ALL		833.48CR

PACKET: 26837 Regular Payments

VENDOR SET: 01

BANK : 15065 PAYROLL CLEARING 57007608

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
I	LEGALSHIELD							
	I-008201511033306	PRE-PAID LEGAL PREMIUMS	R	12/30/2015		6.44CR	112275	
	I-008201511163378	PRE-PAID LEGAL PREMIUMS	R	12/30/2015		6.44CR	112275	
	I-201512303580	LEGALSHIELD	R	12/30/2015		1.07CR	112275	13.95

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	13.95	13.95
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	13.95	13.95

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 26837 Regular Payments

VENDOR SET: 01

BANK : 15065 PAYROLL CLEARING 57007608

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
15	12/2015	13.95CR
ALL		13.95CR

PACKET: 26839 Regular Payments

VENDOR SET: 01

BANK : 27000 CASH-LIBR OPER 57007438

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
.5	HARRISON REGIONAL LIBRARY I-3348	HARRISON REGIONAL LIBRARY	R	12/30/2015		512.49CR	124951	512.49
01281	THE MARTIN SERVICE CO., INC I-201512303581	THE MARTIN SERVICE CO., INC	R	12/30/2015		44.00CR	124952	44.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	2	0.00	556.49	556.49
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	2	0.00	556.49	556.49

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 26839 Regular Payments

VENDOR SET: 01

BANK : 27000 CASH-LIBR OPER 57007438

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
27	12/2015	556.49CR
ALL		556.49CR

PACKET: 26841 Regular Payments

VENDOR SET: 01

BANK : 24070 CASH - MUN COURT#57040117

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
5	LEVY WALKER I-1012016	LEVY WALKER	R	12/30/2015		600.00CR	104228	600.00

* * T O T A L S * *		NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:		1	0.00	600.00	600.00
HANDWRITTEN CHECKS:		0	0.00	0.00	0.00
PRE-WRITE CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
VOID CHECKS:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
CORRECTIONS:		0	0.00	0.00	0.00
REGISTER TOTALS:		1	0.00	600.00	600.00

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 26841 Regular Payments

VENDOR SET: 01

BANK : 24070 CASH - MUN COURT#57040117

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
24	12/2015	600.00CR
ALL		600.00CR

PACKET: 26842 Regular Payments
VENDOR SET: 01
BANK : 26000 SANITATION ACCOUNT

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
3	INDUSTRIAL DEVELOPMENT BOARD I-1012016	INDUSTRIAL DEVELOPMENT BOARD	R	12/30/2015		500.00CR	102902	500.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	500.00	500.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	500.00	500.00

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 26842 Regular Payments
VENDOR SET: 01
BANK : 26000 SANITATION ACCOUNT

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2015	500.00CR
ALL		500.00CR

PACKET: 26843 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
	3 CHARTER COMMUNICATIONS							
	I-201512303582	CHARTER COMMUNICATIONS	R	12/30/2015		10.50CR	128609	10.50
01120	BRUCE GREEN							
	I-1012016	BRUCE GREEN	R	12/30/2015		1,544.42CR	128610	1,544.42
01179	MONTEVALLO CHAMBER OF COMMERCE							
	I-1012016	MONTEVALLO CHAMBER OF COMMERCE	R	12/30/2015		850.00CR	128611	850.00
01194	MONTEVALLO LIBRARY BOARD							
	I-1012016	MONTEVALLO LIBRARY BOARD	R	12/30/2015		13,333.34CR	128612	13,333.34
01292	UNIFIRST CORPORATION							
	I-871993	UNIFIRST CORPORATION	R	12/30/2015		168.56CR	128613	
	I-873347	UNIFIRST CORPORATION	R	12/30/2015		173.09CR	128613	
	I-874647	UNIFIRST CORPORATION	R	12/30/2015		203.80CR	128613	
	I-875975	UNIFIRST CORPORATION	R	12/30/2015		161.65CR	128613	707.10
01479	THOMPSON GAS							
	I-79223	THOMPSON GAS	R	12/30/2015		959.85CR	128614	959.85
02070	DELTACOM, LLC LOCK BOX #1058							
	I-135065481215150	DELTACOM, LLC LOCK BOX #1058	R	12/30/2015		1,785.11CR	128615	1,785.11
02080	MARK B. WILSON							
	I-1012016	MARK B. WILSON	R	12/30/2015		965.25CR	128616	965.25
02112	DIRECT TV							
	I-27367314711	DIRECT TV	R	12/30/2015		96.98CR	128617	96.98

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	9	0.00	20,252.55	20,252.55
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	9	0.00	20,252.55	20,252.55

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 26843 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2015	20,252.55CR
ALL		20,252.55CR

PACKET: 26847 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
5	ALABAMA PAPER AND SUPPLY INC.							
	I-77429	GENERAL SUPPLIES	R	12/30/2015		98.85CR	128618	
	I-77772	OFFICE SUPPLIES	R	12/30/2015		77.05CR	128618	175.90
01068	CENTRAL INDUSTRIAL SUPPLY, INC.							
	I-455032	REPAIR	R	12/30/2015		68.56CR	128619	
	I-455104	Light Bulbs for cars	R	12/30/2015		95.96CR	128619	164.52
01084	CROWN TROPHY #98							
	I-27490	ANNUAL AWARDS	R	12/30/2015		279.00CR	128620	279.00
01112	GALLS, LLC AN ARAMARK COMPANY							
	I-004542889	Jensen Shirt	R	12/30/2015		65.17CR	128621	
	I-004559585	Class A Shirt	R	12/30/2015		36.63CR	128621	
	I-004600369	Boots	R	12/30/2015		142.45CR	128621	
	I-4459335/4532634	UNIFORMS	R	12/30/2015		45.00CR	128621	289.25
01121	GREEN VALLEY FARMS, INC.							
	I-65225	GROUNDS MAINTENANCE	R	12/30/2015		135.98CR	128622	135.98
01136	IDEAL DRUG TESTING (DBA)							
	I-14362	Jennifer Toliver	R	12/30/2015		90.00CR	128623	
	I-14363	Tracy Cromer	R	12/30/2015		35.00CR	128623	125.00
01158	LAWLER SPECIALITIES, INC.							
	I-52796		R	12/30/2015		50.00CR	128624	50.00
01165	LOWES BUSINESS ACCOUNT							
	I-01295		R	12/30/2015		430.96CR	128625	430.96
01195	MOORE MEDICAL GROUP							
	I-98905429 I/06327 I	MEDICAL SUPPLES	R	12/30/2015		703.07CR	128626	703.07
9	STAPLES CREDIT PLAN							
	I-12/03/15 ORDER	GENERAL OFFICE	R	12/30/2015		37.98CR	128627	37.98
01274	SULLIVAN COMMUNICATIONS							
	I-348977	RADIO EQUIPMENT	R	12/30/2015		271.00CR	128628	271.00
01297	WALMART COMMUNITY							
	I-TR #09839	SLIMCASE CLIPBOARDS	R	12/30/2015		55.04CR	128629	55.04

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 PACKET: 26847 Regular Payments
 VENDOR SET: 01
 BANK : 10021 GEN-FUND 2 ACC.# 57000361

A / P CHECK REGISTER

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
5	SAM'S CLUB DIRECT I-12/15/15 SAM'S	BUBBLE MAILER ENVELOPES	R	12/30/2015		15.72CR	128630	15.72
01530	AMERICAN BUSINESS SUPPLY, INC. I-0179088-003 I-0179088-004 I-0179183-001 I-0179256-001	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	R	12/30/2015		168.00CR 89.00CR 150.15CR 373.98CR	128631 128631 128631 128631	781.13
01534	L & S SMALL ENGINE REPAIR, LLC I-18861		R	12/30/2015		43.60CR	128632	43.60
01555	AUTO ZONE STORES, INC. I-3844839408 I-3844839491 I-3844845050 I-3844850771	Unit 25	R	12/30/2015		3.11CR 24.95CR 191.76CR 48.24CR	128633 128633 128633 128633	268.06
01716	VISA I-12/10/15 FOODLAND		R	12/30/2015		23.36CR	128634	23.36
01719	LONG LEWIS STERLING OF BESSEMER I-912094		R	12/30/2015		247.49CR	128635	247.49
01722	MOORE BROTHERS AUTOMOTIVE, LLC I-37267 I-37278	Unit 27 Unit 18	R	12/30/2015		47.24CR 354.32CR	128636 128636	401.56
01742	MARVIN'S I-35240992 I-35241552 I-35241653 I-35241801	CHAINSAW BLADES	R	12/30/2015		79.97CR 37.60CR 152.48CR 48.90CR	128637 128637 128637 128637	318.95
3	BROWN AUTO & ALIGNMENT SERVICE, LLC I-8812	Unit 27	R	12/30/2015		822.41CR	128638	822.41
01766	OLD DOMINION BRUSH COMPANY I-0083678		R	12/30/2015		282.06CR	128639	282.06
01953	TOPLINE EQUIPMENT OF AL, LLC I-15669		R	12/30/2015		34.46CR	128640	34.46

PACKET: 26847 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
J	IRRIGATION SERVICES		R	12/30/2015		1,240.49CR	128641	1,240.49
	I-2014882							
02043	EWING IRRIGATION PRODUCTS, INC. #12		R	12/30/2015		70.92CR	128642	70.92
	I-779642							
02069	TYLER BUSINESS FORMS		R	12/30/2015		274.04CR	128643	274.04
	I-226591	W-2'S AND 1099'S FOR 2015						
02073	POSITIVE CONCEPTS, INC.		R	12/30/2015		250.00CR	128644	250.00
	I-0180789-IN	Printer Paper						
02137	VIDEOINSIGHT		R	12/30/2015		897.00CR	128645	897.00
	I-70888	Video Camera & Mic						

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	28	0.00	8,688.95	8,688.95
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	28	0.00	8,688.95	8,688.95

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 26847 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2015	8,688.95CR
ALL		8,688.95CR

PACKET: 26848 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
	> LOWES BUSINESS ACCOUNT							
	I-01810		R	12/30/2015		214.32CR	128646	214.32
01716	VISA							
	I-12/16/15 TARGET		R	12/30/2015		69.34CR	128647	69.34

* * T O T A L S * *				NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:				2	0.00	283.66	283.66
HANDWRITTEN CHECKS:				0	0.00	0.00	0.00
PRE-WRITE CHECKS:				0	0.00	0.00	0.00
DRAFTS:				0	0.00	0.00	0.00
VOID CHECKS:				0	0.00	0.00	0.00
NON CHECKS:				0	0.00	0.00	0.00
CORRECTIONS:				0	0.00	0.00	0.00
REGISTER TOTALS:				2	0.00	283.66	283.66

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 26848 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2015	283.66CR
ALL		283.66CR

PACKET: 26849 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
	LOWES BUSINESS ACCOUNT							
	I-02041		R	12/30/2015		69.98CR	128648	69.98
01716	VISA							
	I-12/16/15 WAL-MART		R	12/30/2015		63.94CR	128649	63.94

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	2	0.00	133.92	133.92
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	2	0.00	133.92	133.92

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 26849 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2015	133.92CR
=====		
ALL		133.92CR

PACKET: 26850 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
	LOWES BUSINESS ACCOUNT		R	12/30/2015		109.44CR	128650	109.44
	I-02042							
01716	VISA		R	12/30/2015		70.00CR	128651	70.00
	I-12/18/15 DOMINO'S	MISC.						

* * T O T A L S * *				NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:				2	0.00	179.44	179.44
HANDWRITTEN CHECKS:				0	0.00	0.00	0.00
PRE-WRITE CHECKS:				0	0.00	0.00	0.00
DRAFTS:				0	0.00	0.00	0.00
VOID CHECKS:				0	0.00	0.00	0.00
NON CHECKS:				0	0.00	0.00	0.00
CORRECTIONS:				0	0.00	0.00	0.00
REGISTER TOTALS:				2	0.00	179.44	179.44

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 26850 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2015	179.44CR
ALL		179.44CR

PACKET: 26851 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
5	LOWES BUSINESS ACCOUNT I-02268		R	12/30/2015		15.17CR	128652	15.17
01716	VISA I-8616	Membership Dues	R	12/30/2015		300.00CR	128653	300.00

* * T O T A L S * *				NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:		2	0.00	315.17	315.17		
HANDWRITTEN CHECKS:		0	0.00	0.00	0.00		
PRE-WRITE CHECKS:		0	0.00	0.00	0.00		
DRAFTS:		0	0.00	0.00	0.00		
VOID CHECKS:		0	0.00	0.00	0.00		
NON CHECKS:		0	0.00	0.00	0.00		
CORRECTIONS:		0	0.00	0.00	0.00		
REGISTER TOTALS:		2	0.00	315.17	315.17		

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 26851 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2015	315.17CR
ALL		315.17CR

PACKET: 26852 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
	LOWES BUSINESS ACCOUNT							
	I-02742		R	12/30/2015		230.59CR	128654	230.59
01716	VISA							
	I-VISA 12/22/15	NVFC MEMBERSHIP RENEWAL	R	12/30/2015		30.00CR	128655	30.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	2	0.00	260.59	260.59
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	2	0.00	260.59	260.59

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 26852 Regular Payments

VENDOR SET: 01

BANK : 10021 GEN-FUND 2 ACC.# 57000361

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2015	260.59CR
=====		
ALL		260.59CR