#### (STATE OF ALABAMA) (COUNTY OF MACON)

#### MACON COUNTY COMMISSION REGULAR MEETING TUESDAY, OCTOBER 10, 2017 6:00 P.M.

#### AGENDA

I.	CALL	TO	ORDER
1.	CALL	10	UKDE

- INVOCATION
- PLEDGE OF ALLEGIANCE
- ACKNOWLEDGEMENT
- II. SCHEDULED PUBLIC HEARING (S)
- III. PUBLIC COMMENTS FROM CITIZENS
  (Limited to 3-minutes, no more than two speakers on the same subject)
- IV. PUBLIC COMMENTS FROM OTHER ELECTED OFFICIALS
- V. ROLL CALL to ESTABLISH QUORUM

HONORABLE MILES D. ROBINSON, DISTRICT ONE HONORABLE EDWARD HUFFMAN, DISTRICT TWO HONORABLE ANDREW D. THOMPSON JR, DISTRICT THREE HONORABLE ROBERT M. BERRY, DISTRICT FOUR

- VI. ADOPTION OF AGENDA
- VII. AWARDS & PRESENTATION(S)
  - Employee of the Month (Proclamation)
    -Susan Thomas

#### VIII. CONSENT AGENDA

- ADOPTION OF MINUTES - September 18, 21, 25 & 27, 2017
- PAYMENT OF BILLS/INVOICES Overtime
- IX. NEW BUSINESS

#### -HOLIDAY SCHEDULE 2018

- X. REPORTS FROM CHAIRMAN & STAFF
  - CHAIRMAN
  - FINANCE DIRECTOR
  - COUNTY ENGINEER
  - COUNTY ATTORNEY
  - COMPLIANCE OFFICER
  - EMA DIRECTOR
  - RSVP DIRECTOR
  - COMMUNITY CORRECTION DIRECTOR

- XI. OLD BUSINESS
- XII. DISCUSSION ITEM(S) BY COMMISSIONERS
  (Discussion Items May Only Be Acted upon by Affirmative Vote of All Commissioners in Attendance.)
- XIII. RECESS/ADJOURNMENT

## MACON COUNTY COMMISSION Minutes

Meeting:

**CONTINUATION MEETING** 

Date:

September 27, 2017

Time: Location: 1:00 pm Annex

#### **Meeting Called to Order:**

• The Honorable Chairman Louis Maxwell

#### Offering of Prayer:

• The Honorable Edward Huffman, Commissioner

#### **Present Commissioners:**

- The Honorable Louis Maxwell, Chairman
- The Honorable Miles D. Robinson, Commissioner District #1
- The Honorable Edward Huffman, Commissioner District #2
- The Honorable Andrew D. Thompson Jr., Commissioner District #3
- The Honorable Robert Berry, Commissioner District #4

#### Staff:

- Susan B. Thomas, Finance Director
- Gertrude S. Benjamin, Personnel Director/Treasurer

#### **Topics of Discussion:**

1. Commissioner Thompson moved to adopt the agenda for 09/27/2017. The motion was seconded by Commissioner Berry, the motion carried by unanimous vote in favor of the motion.

Note: Budget hearing continued

2. Commissioner Thompson moved to adopt the Fiscal-Year 2017-2018 Budget (\$9,889,325.00). The motion was seconded by Commissioner Robinson, the motion carried by unanimous vote in favor of the motion. (see attached)

#### MACON COUNTY COMMISSION PROPOSED BUDGET FOR FISCAL YEAR 2017-2018

r. 00 /:	7/2ms7		PROJECTED REVENUES &		PROPOSED PROPRIATIONS	
687: 09/27/2017		TRANSERS - IN		& TRANSFERS - OUT		
1.	GENERAL HUNU*	\$	5,311,676.00	_	5,311,676.DO	
111	GASOLINE FUND	\$	2,265,323.00	5	2,205,323.00	
112	ROAD & BRIUGE FUND*	5	188,365.00	\$	168,365.00	
113	PUBLIC HIGHWAY & TRAFFICE FUND*	\$	58,100.00	\$	58,100.00	
116	CAPITAL IMPROVEMENTS FUND	\$	185,640.00	\$	185,640.00	
117	RRR GASQLINE TAX FUND*	5	824,474.00	\$	824,474.00	
118	SECONDARY ROADS FUND*	\$	207,188.00	5	207,188.00	
120	REAPPRAISAL FUND	\$	476,869.00	\$	47G,BG9.DO	
123	RECREATION FUND*	\$	80,000.00	\$	80,000.00	
124	RETIRED SEMION VOI UNTEERS PROGRAM*	\$	110,094.00	\$	110,094.00	
129	LAW LIFBRARY	\$	1,400.00	5	1,400.00	
132	SUPERNUMERARY FUND	5	57,636.00	\$	57,636.00	
1.36	MOTOR VEHICLE SPECIAL TRAINING FUND	5	1,240.00	\$	1,240.00	
138	MOTOR VEHICLE REG. & TITLING TECH. FUND	\$	500.00	\$	500.00	
140	MANUFACTURED HOUSING TRUST FUND	\$	300.00	\$	300.00	
180	COMMUNITY CORRECTIONS PROGRAM	\$	14D,520.D0	\$	140,510.00	
RANSI	FERS					
	TOTAL PROPOSED BUDGET	Ś	9,889,325.00	5 9	9,889,325.00	

3. Commissioner Thompson moved to approve payments, bills/invoices for September 2017. The motion was seconded by Commissioner Robinson, the motion carried by unanimous vote in favor of the motion.

**Note:** Robinson- 2:30 pm departed the meeting and did not participate in the following motions.

- 4. Commissioner Berry moved to authorize the request of annual leave carry-over to be provided by the Chairman. The motion was seconded by Commissioner Thompson, the motion carried by unanimous vote in favor of the motion.
- **5.** Commissioner Huffman moved to schedule the Regular Commission Meeting, Tuesday, October 10, 2017 at 6:00 p.m. The motion was seconded by Commissioner Thompson, the motion carried by **unanimous vote in favor of the motion.**
- 6. Commissioner Thompson moved to adjourn at 3:00 p.m.

MACON COUNTY COMMISSION September 27,,2017(Con. Meeting)

Honorable Louis Maxwell, Chairman

Honorable Miles Robinson, Dist. #1

Honorable Edward Huffman, Dist. #2

Honorable Andrew Thompson, Dist. #3

Honorable Robert M. Berry, Dist. #4

## MACON COUNTY COMMISSION Minutes

Meeting:

**CONTINUATION MEETING** 

Date:

September 25, 2017

Time: Location: 9:00 am Annex

#### **Meeting Called to Order:**

• The Honorable Chairman Louis Maxwell

#### Offering of Prayer:

• The Honorable Edward Huffman, Commissioner

#### **Present Commissioners:**

- The Honorable Louis Maxwell, Chairman
- The Honorable Miles D. Robinson, Commissioner District #1
- The Honorable Edward Huffman, Commissioner District #2
- The Honorable Andrew D. Thompson Jr., Commissioner District #3
- The Honorable Robert Berry, Commissioner District #4

#### Staff:

- Bridgett Gray, Attorney-(absent)
- Susan B. Thomas, Finance Director
- Gertrude S. Benjamin, Personnel Director/Treasurer
- Erika Collins, Administrative Assistant-(absent)

#### **Topics of Discussion:**

1. Commissioner Robinson moved to adopt the agenda for 09/25/2017 with necessary changes. The motion was seconded by Commissioner Thompson, the motion carried by unanimous vote in favor of the motion.

Note: Hearing: Sheriff and Jail, EMA, County Engineer

- 2. Commissioner Berry moved to authorize Resolution 09/25/17 request to expedite projects thru immediate Fund restrictions for Macon County Road and Bridge. The motion was seconded by Commissioner Thompson, the motion carried by unanimous vote in favor of the motion.
- 3. Commissioner Thompson moved to recess at 12:31 p.m. until Wednesday, September 27, 2017 at 1:00 p.m. The motion was seconded by Commissioner Robinson, the motion carried by unanimous vote in favor of the motion.

MACON COUNTY COMMISSION September 25, 2017(Con. Meeting)

Honogable Louis Maxwell, Chairman

Honorable Miles Robinson, Dist. #1

Honorable Edward Huffman, Dist. #2

Honorable Andrew Thompson, Dist. #3

Honorable Robert M. Berry, Dist. #

ATTEST

Fika Collins, Administrative Assistant

## MACON COUNTY COMMISSION Minutes

Meeting:

**CONTINUATION MEETING** 

Date:

September 21, 2017

Time: Location: 9:00 am Annex

#### **Meeting Called to Order:**

• The Honorable Chairman Louis Maxwell

#### Offering of Prayer:

The Honorable Edward Huffman, Commissioner

#### **Present Commissioners:**

- The Honorable Louis Maxwell, Chairman
- The Honorable Miles D. Robinson, Commissioner District #1
- The Honorable Edward Huffman, Commissioner District #2
- The Honorable Andrew D. Thompson Jr., Commissioner District #3
- The Honorable Robert Berry, Commissioner District #4

#### Staff:

- Bridgett Gray, Attorney
- Susan B. Thomas, Finance Director
- Gertrude S. Benjamin, Personnel Director/Treasurer (absent)
- Erika Collins, Administrative Assistant

#### **Topics of Discussion:**

1. Commissioner Robinson moved to adopt the agenda for 09/21//2017 with necessary changes. The motion was seconded by Commissioner Thompson, the motion carried by unanimous vote in favor of the motion.

Note: Add Public Request for Records to New Business

- 2. Commissioner Robinson moved to enter Executive session to discuss legal matters at 9:16 a.m. The motion was seconded by Commissioner Huffman, the motion carried by unanimous vote in favor of the motion.
- 3. Commissioner Thompson moved to re-enter Continuation meeting from Executive session at 10:49 a.m. The motion was seconded by Commissioner Huffman, the motion carried by unanimous vote in favor of the motion.

Note: No action was taken.

- 4. Commissioner Thompson moved to rescind the action to allow Mr. Dillman to receive information folders. The motion was seconded by Commissioner Robinson, the motion carried by unanimous vote in favor of the motion.
- 5. Commissioner Robinson moved to adjourn at 12:36 p.m. and recess until Monday, September 25, 2017 at 9:00 a.m. for Continuation meeting. The motion was seconded by Commissioner Thompson, the motion carried by unanimous vote in favor of the motion.

MACON COUNTY COMMISSION September 21, 2017(Con. Meeting)

Honorable Louis Maxwell, Chairman

Honorable Miles Robinson, Dist. #1

Honorable Edward Huffman, Dist. #2

( In May

Henorable Andrew Thompson, Dist. #3

Honorable Robert M. Berry, Disl. #4

ATTEST:

rika Collins, Administrative Assistant

## MACON COUNTY COMMISSION Minutes

Meeting:

**DISTRICT 2 MEETING** 

Date: Time: September 18, 2017 6:00 pm

Location: Cotton Valley Comm Center

#### **Meeting Called to Order:**

• The Honorable Chairman Louis Maxwell

#### Offering of Prayer:

• The Honorable Edward Huffman, Commissioner

#### **Present Commissioners:**

- The Honorable Louis Maxwell, Chairman
- The Honorable Miles D. Robinson, Commissioner District #1
- The Honorable Edward Huffman, Commissioner District #2
- The Honorable Andrew D. Thompson Jr., Commissioner District #3
- The Honorable Robert Berry, Commissioner District #4

#### Staff:

- Bridgett Gray, Attorney
- Susan B. Thomas, Finance Director
- Gertrude S. Benjamin, Personnel Director/Treasurer
- Erika Collins, Administrative Assistant

#### **Topics of Discussion:**

1. Commissioner Robinson moved to adopt the agenda 09/18/2017 with the revised changes. The motion was seconded by Commissioner Thompson, the motion carried by unanimous vote in favor of the motion.

Note: Add the resolution for Storm Shelter and strike Frank Dillman from agenda.

- 2. Commissioner Huffman moved to adopt a Proclamation honoring the Employee of the Month Lorinda Richardson, Revenue Commission & Reappraiser for September 2017. The motion was seconded by Commissioner Thompson, the motion carried by unanimous vote in favor of the motion.
- 3. Commissioner Berry moved to adopt the minutes of August 14 & 18, 2017 with any corrections. The motion was seconded by Commissioner Robinson, the motion carried by unanimous vote in favor of the motion.
- 4. Commissioner Robinson moved to approve payment of bills and invoices for the month of August 2017, contingent upon review and signatures of the Commissioners. The motion was seconded by Commissioner Huffman, and the motion carried by unanimous vote in favor of the motion.
- 5. Commissioner Robinson moved to approve the payment of all Budgeted Overtime for General Funds & Gasoline Funds for the month of August 2017 upon review and signatures of the Commissioners. The motion was seconded by Commissioner Thompson, the motion carried by unanimous vote in favor of the motion.
- **6.** Commissioner Huffman moved to approve the completion of probation for Frank Lee, Emergency Management Director with a 3% salary adjustment. The motion was seconded by Commissioner Thompson, the motion carried by **unanimous vote in favor of the motion**.
- 7. Commissioner Berry moved to hire Ryan Butler as Jailor, Macon County Sheriff's Department. The motion was seconded by Commissioner Robinson, the motion carried by **unanimous vote in favor of the motion**.
- 8. Commissioner Berry moved to hire Ms. Rateshia Crawford as part-time jailor, Macon County Sheriff's Department. The motion was seconded by Commissioner Robinson, the motion carried by unanimous vote in favor of the motion.

- 9. Commissioner Berry moved to promote Timothy Phillips as Investigator and approve the completion of probation. The motion was seconded by Commissioner Thompson, the motion carried by unanimous vote in favor of the motion.
- 10. Commissioner Berry moved to adopt the Resolution for the one-day event for Bobby Greenwall at the B & B in District #4 with the approval of the Sheriff. The motion was seconded by Commissioner Huffman, the motion carried by unanimous vote in favor of the motion.
- 11. Commissioner Robinson moved to adopt a Resolution for Eddie Culpepper to serve as project manager for District #1 Chisholm's Storm Shelter. The motion was seconded by Commissioner Thompson, the motion carried by unanimous vote in favor of the motion.
- 12. Commissioner Berry moved to authorize the Chairman to execute the resolutions relative to the Chisholm Storm Shelter. The motion was seconded by Commissioner Huffman, the motion carried by unanimous vote in favor of the motion.
- 13. Commissioner Robinson moved to authorize auction of the Judge of Probate vehicle to receive sealed bids to be presented to the Commission. The motion was seconded by Commissioner Thompson, the motion carried by unanimous vote in favor of the motion.
- **14.** Commissioner Berry moved to accept RSVP's written report. The motion was seconded by Commissioner Huffman, Thompson, the motion carried by unanimous vote in favor of the motion.

NOTE: REPORT: RSVP'S, (Written Report on File)

- 15. Commissioner Berry moved to accept EMA's written report. The motion was seconded by Commissioner Robinson, the motion carried by unanimous vote in favor of the motion.

  NOTE: REPORT: EMA's, (Written Report on File)
- 16. Commissioner Berry moved to accept Compliance written report. The motion was seconded by Commissioner Thompson, the motion carried by unanimous vote in favor of the motion.

  NOTE: REPORT: COMPLIANCE'S, (Written Report on File)
- 17. Commissioner Huffman moved to accept the Attorney's oral report. The motion was seconded by Commissioner Thompson, the motion carried by unanimous vote in favor of the motion.

  NOTE: REPORT: ATTORNEY'S, (Oral Report)
- **18.**Commissioner Thompson moved to authorize the Chairman to sign document ADEM Wireland. The motion was seconded by Commissioner Robinson, the motion carried by unanimous vote in favor of the motion.
- 19. Commissioner Berry moved to authorize ADEM Wireland with Compliance & Gasoline to work together and ADEM will pay for services. The motion was seconded by Commissioner Robinson, the motion carried by unanimous vote in favor of the motion.

  Note: Engineer to provide paperwork on projection of numbers.
- 20. Commissioner Huffman moved to authorize Engineer to hire Author Swain as regular at the same rate of pay. The motion was seconded by Commissioner Thompson, the motion carried by unanimous vote in favor of the motion.
- 21. Commissioner Thompson moved to accept the Engineer's written report. The motion was seconded by Commissioner Robinson, the motion carried by unanimous vote in favor of the motion.

NOTE: REPORT: ENGINEER'S, (Copy of Report on File)

22. Commissioner Berry moved to accept Finance Director's written report. The motion was seconded by Commissioner Huffman, the motion carried by unanimous vote in favor of the motion.

Note: Finance Director present year-end Budget report, September 18, 2017 at 9am in the Annex.

NOTE: REPORT: FINANCE DIRECTOR'S, (Copy of Report on File)

23. Commissioner Thompson moved to accept Chairman's oral report. The motion was seconded by Commissioner Robinson, the motion carried by unanimous vote in favor of the motion.

NOTE: REPORT: CHAIRMAN'S, (Oral Report)

24. Commissioner Huffman moved to recess at 7:32 p.m. for Continuation meeting until Thursday, September 21, 2017 at 9:00 a.m. The motion was seconded by Commissioner Thompson, the motion carried by unanimous vote in favor of the motion.

MACON COUNTY COMMISSION September 18, 2017(Dist 2 Meeting)

Honorable Louis Maxwell, Chairman

Honorable Miles Robinson, Dist. #1

Honorable Edward Huffman, Dist. #2

Henorable Andrew Thompson, Dist. #3

Honorable Robert M. Berry, Dist. #4

ATTEST Erika Collins, Administrative Assistant

#### **RESOLUTION NO. 2017-10-10A**

#### **COUNTY OF MACON**

#### STATE OF ALABAMA

Project No. 44-01-18

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

Site 1: Widen, Level, Resurface and Traffic Stripe County Road No. 5 from County Road 47

approximately 3.3 miles north to County Road 10.

Site 2: Widen, Level, Resurface and Traffic Stripe County Road No. 45 from County Road 47

approximately 5.2 miles north to Tuskegee Corporate Limits.

Site 3: Widen, Level, Resurface and Traffic Stripe County Road No. 47 from County Road 45

approximately 1.6 miles east to US Highway 29S.

WHEREAS; the County agrees to all of the provisions of the County-Wide 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 Regular session of the Commission Meeting of Macon County, this day of 10<sup>th</sup> day of October, 2017.

ADOPTED AND APPROVED this the 10th day of October, 2017

Member

Member

Membe

Mamba

Chairman

#### **RESOLUTION NO. 2017-10-10B**

#### **COUNTY OF MACON**

#### STATE OF ALABAMA

Project No. 44-02-18

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

Site 1: Widen, Level, Resurface and Traffic Stripe County Road No. 6 from County Road 7

approximately 2.0 miles east to County Road 9.

Site 2: Widen, Level, Resurface and Traffic Stripe County Road No. 7 from County Road 2

approximately 4.0 miles north to U.S. Highway 80.

Site 3: Widen, Level, Resurface and Traffic Stripe County Road No. 9 from US Highway 80W

approximately 4.5 miles north to County Road 40.

Site 4: Widen, Level, Resurface and Traffic Stripe County Road No. 40 from Ala Highway 229

approximately 2.0 miles east to County Road 9.

WHEREAS; the County agrees to all of the provisions of the County-Wide 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 Regular session of the Commission Meeting of Macon County, this day of 10<sup>th</sup> day of October, 2017.

ADOPTED AND APPROVED this the 10th day of October, 2017

Member

Member

Member

Mambar

Chairman

#### **RESOLUTION NO. 2017-10-10C**

#### **COUNTY OF MACON**

#### STATE OF ALABAMA

Project No. 44-03-18

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

Site 1: Widen, Level, Resurface and Traffic Stripe County Road No. 27 from County Road 36

approximately 3.3 miles north then east to Ala Highway 199.

Site 2: Widen, Level, Resurface and Traffic Stripe County Road No. 37 from Ala Highway 199

approximately 4.7 miles north to Notasulga Corporate Limits.

Site 3: Widen, Level, Resurface and Traffic Stripe County Road No. 69 from US Highway 80E

approximately 1.3 miles east to US Highway 29N.

WHEREAS; the County agrees to all of the provisions of the County-Wide 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 Regular session of the Commission Meeting of Macon County, this day of 10<sup>th</sup> day of October, 2017.

ADOPTED AND APPROVED this the 10th day of October, 2017

Member

Member

Member

Member

Chairman

#### **PROCLAMATION**

In Recognition of

#### Lorinda Richardson

"Employee of the Month" September 2017

**WHEREAS**, Macon County Commission is the governing body which here and hereafter represents the citizens of its domain of the County of Macon and State of Alabama; and

**WHEREAS**, it is the duty and privilege of the Macon County Commission to serve the residents of Macon County, to recognize special events pertaining to the residents of the county and contributions of its citizens; and

**WHEREAS**, the employees of the Macon County Commission nominated from among their peers a co-worker whom they feel is worthy of the designation *Employee of the Month*; and

**WHEREAS**, *LORINDA RICHARDSON*, County Administrator provides leadership with a sense of passion and enthusiasm by being a trail blazer, who has a vested interest in making sure that the citizens in Macon County are being afforded services that are second to none, her collaborative leadership style cultivates a clear customer services focus that centers on every citizens; and

**WHEREAS**, *LORINDA RICHARDSON*, *Employee of the Month* recipient will be honored during the month of *September 2017* by her peers; and

WHEREAS, LORINDA RICHARDSON, relentless giving of herself to, County Government, and to the Macon County Community is worthy of recognition, congratulations and expressions of gratitude and appreciation; and

**WHEREAS**, it is with a sense of great pride that the Macon County Commission joins the Macon County employees and the Macon County Community in celebrating this accomplishments and public service contributions of *LORINDA RICHARDSON*, *Employee of the Month*.

**NOW, THEREFORE**, I, Louis Maxwell, Chairman along with the honorable Commissioners and all the citizens of Macon County hereby formally acknowledge

"LORINDA RICHARDSON"
"Employee of the Month"

in recognition and appreciation for her dedicated services to humanity and to the citizens of Macon County.

**IN FURTHER RECOGNITION THEREFORE**, I, Louis Maxwell, Chairman, and on behalf of the Macon County Commission, do hereby proclaim the month of *September*, 2017 as

#### "EMPLOYEE OF THE MONTH APPRECIATION RECOGNITION"

in Macon County, Alabama, and encourage all Macon Countians to come forward and join in paying tribute to this individual.

In Witness Whereof, I Have Hereunto Set My Hand and Caused the Great Seal of Macon County to Be Affixed Thereto, on this the **1**<sup>ST</sup> Day of **SEPTEMBER 2017**.

Louis Maxwell, Chairman

ATTECT.

Erika Collins, Administrative Assistant

# Report of Mary L. Harris Director, Macon County RSVP Macon County Commission Meeting September 11, 2017

RSVP is now in its third year and we are striving to recruit more volunteers, specifically in the areas of education, disaster awareness and veterans & military families. We are also seeking volunteers for the Chisholm Community Center.

September 11, 2017 is National Day of Service and RSVP plans to participate in this effort. According to the Corporation for National & Community Service (CNCS), "September 11th National Day of Service and Remembrance is the culmination of efforts originally launched in 2002 by the nonprofit 9/11 Day with wide support by the 9/11 community and leading national service organizations. This effort first established the inspiring tradition of engaging in charitable service on 9/11 as an annual and forward-looking tribute to the 9/11 victims, survivors, and those who rose up in service in response to the attacks". In 2009, Congress designated September 11th as a National Day of Service and Remembrance under bipartisan federal law, and charged the Corporation for National and Community Service with helping to support this effort across the country. For the anniversary, CNCS is working with 9/11 Day and numerous other organizations to implement one of the largest days of charitable service in U.S. history.

As a member of the All Macon County Day Committee, I am grateful for a successful event and to all of the RSVP senior volunteers who were able to attend this event.

There is no new business at this time.

Thank you for your continued support!

Respectfully submitted,

Mary L. Harris

MARY L. HARRIS

## Macon County Emergency Management Agency's Report.

### Frank H. Lee, Director 9/11/2017

As our office continues to respond to and properly document our emergency activities, it is also important to keep you our commission and the citizens of Macon County abreast of our national emergency events that have impacted the United States since our last reporting period.

Our office has been in contact with our state partners, The Alabama Emergency Management as well as our Federal partners, The Federal Emergency Management area, FEMA in preparing for any possibility of threating weather that will impact Macon and surrounding counties.

Please find an in-depth map and a brief report on where we are with the most recent hurricane.

Our office of emergency management is continuing to exercised our responsibility in conjunction with our county engineer in taking the initiative to embark upon an effort to find answers and take immediate action in regard to our disabled bridges in Macon County — damaged over two years ago due the severe flooding ...in 2015.

Our office will continue to coordinate an effort with the cooperation of our commission, the office of road and bridge and several citizens that were seeking answers in regard to the time factor in making repairs to a number of bridges in Macon County.

Our state partners and FEMA must immediately to take action and the current incidents in Texas should not have any priority over our delinquent projects, for it had been extremely too long without the necessary action taken to offer some relief to Macon County and its citizens.

As indicated previously, I have first-hand knowledge and experience as to how the Federal Emergency Management Agency (FEMA) funds projects just as ours in Macon County and the delay is unheard of .Again, I find it very hard to believe our situation upon my return to county government that these projects have not been funded. Not receiving assistance from FEMA and our state partners is a case of the lack of cooperation as to what The Stafford Act calls for .The Alabama Office of Emergency Management — the office who actually coordinates all of federal disaster funding through the Stafford Act must answer again why these projects are not funded.

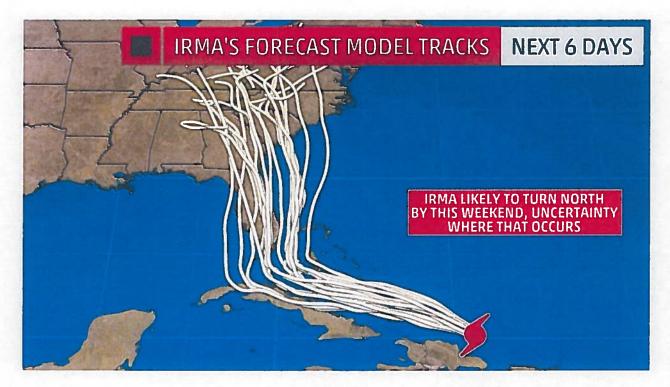
After coordinating a meeting with Alabama EMA we still are not back on track and we must demand again that corrective action be taken to put into place the much needed to begin construction to all of our damaged structures (damaged bridges and culverts).

Our office has constantly been monitoring the increased number incidents and accidents on Interstate 85 in Macon County and it has still been constant.

September will be no exception as our office has and will stay on top of all our emergency preparedness plan and additionally work with all entities in accomplishing our goals.

As we continue to coordinate efforts with Macon County agencies, we are also coordinating our plan to execute a totally prepared county in regard to instant communications.

Please find a listing of mostly our county partners, in conjunction with those counties that surround us.



The above maps provides you with the projected pattern and tracks the storm, however this assumption is based on a projected model and can change suddenly.

Our office will remain in close contact with our state and federal emergency management to keep our commission and the citizen informed as the route of the disaster.

The path of this storm can take a turn and impact Alabama and our county.

Our office will be prepared and it will again be a good time for us to work on coordinating our personnel and resources .I will be directly in contact with our commission and all of our partners in Macon County.

We will monitor around the clock and alert our commission as we normally do and govern our preparedness efforts as necessary.

Innocently, in the mist of all of the nation's bad weather events and current storms, September is National Preparedness Month and we as always will continue our ongoing efforts via disseminating useful information to our citizens and continuing to plan and provide emergency management training in our county.

lsimpson@tuskegeepha.org		334-727-0459	36083	Alabama	Tuskegee	830683	Ms. Linda Simpson	Tuskegee Housing Authority
frediverson@vahoo.com	4812/3116	334-724-2106	36083	Alabama	Tuskegee	904 East MLK Hwy	Mr. Fred Iverson	Tuskegee Fire Department
mayor@shorteralabama.com	334-799-3077	334-727-9190	36075	Alabama	Shorter	P. O. Box 117	Mayor Willie Mae Powell	Town of Shorter
tmill4610@aol.com	334-319-0587	334-254-7454	36866	Alabama	Notasulga	P. O. Box 280	Mayor Tommy Miller	Town of Notasulga
	334-421-9546	334-727-2111	36083	Alabama	Tuskegee	1660 AL Hwy 49	Mayor Henry Peavy	Town of Franklin
jackiecarlisle@bellsouth.net	334-740-8523	334-727-3020	36083	Alabama	Tuskegee	103 South Main St.	Ms. Jackie Carlilse	Tuskegee News
Sheriff@lakemartain.net		256-825-4264	36853	Alabama	Dadeville	316 Industrail Park Dr.	Sheriff Jimmy Abbett	Tallopossa County Sheriff
imoran@tallaco.com		256-825-1078	36853	Alabama	Dadeville	125 N Broadnax St.	Mr. Jason Moran	Tallapossa County Emergency Management Agency
hkingstar@aol.com	334-421-7042	334-727-5000	36083	Alabama	Tuskegee	3240 Franklin Rd.	Ms. Levella Knight	Star Mindingall Water Authority
smaloy@shorteralabama.com	334-799-4624	334-727-9190	36075	Alabama	Tuskegee	P. O. Box 117	Chief Sandor Maloy	Shorter Police Department
pds1298@gmail.com	334-332-2651	334-727-6100	36083	Alabama	Tuskegee	1103 Avant St.	Mr. Patrick Smith	Macon/Russell County Community Action
MCWA1001@gmail.com	334-221-2381	334-727-2381	36083	Alabama	Tuskegee	1001 West MLK Hwy	Ms. Eleanor Love	Macon County Water Authority
andrebrunson51@vahoo.com	334-339-0522	334-727-2500	36083	Alabama	Tuskegee	246 County Rd. 10	Sheriff Andre' Brunson	Macon County Sheriff
		800-688-2946	36075	Alabama	Shorter	8680 County Rd 40/PO Box 129	Mr. Walter Russell	Macon County Greyhound Park-Victoryland
callaya723@gmail.com		334-727-0121	36083	Alabama	Tuskegee	PO Box 830724	Ms. Yolanda Calloway	Macon County-Racing Commission
j.d.smith@me.com	334-332-5717	334-724-2619	36083	Alabama	Tuskegee	3636 AL Hwy 199	Mr. J. D. Smith, Engineer	Macon County Engineer Dept.
loumaxlou@yahoo.com	334-339-1832	334-727-5120	36083	Alabama	Tuskegee	101 East Rosa Parks St. #105	Mr. Louis Maxwell, Chairman	Macon County Commission
brooksja@maconk12.org	334-339-0512	334-727-1600	36083	Alabama	Tuskegee	P. O. Box 830090	Dr. Jacquline Brooks	Macon County Board of Education
		334-737-7131	36801	Alabama	Opelika	1900 Frederick Rd	Sheriff Jay Jones	Lee County Sheriff
kcarson@leecoema.com	334-275-6326	334-749-8161	36801	Alabama	Opelika	908 Avenue B/PO Box 2769	Ms. Kathy Carson	Lee County Emergency Management Agency
								HALLA Climate
sherifffranklin@elmoreso.com	334-850-6700	334-567-5441	36092	Alabama	Wetumpka	8955 US Hwy 231	Sheriff Bill Franklin	Elmore County Sheriff
eiones@elmoreco.org	334-850-5611	334-567-6451	36092	Alabama	Wetumpka	8917 US Hwy 231/PO Box 1060	Mr. Eric Jones	Elmore County Emergency Management Agency
dhurley518@gmail.com	334-421-1418	334-724-2558	36083	Alabama	Tuskegee	101 East Rosa Parks St.	Mr. David Hurley	Compliance Officer
havgoodl@mytu.tuskegee.edu	334-421-7745	334-720-0500	36083	Alabama	Tuskegee	101 Fonville St.	Mayor Lawarance Haygood	City of Tuskegee
bullockcountysheriff@ustconline.net	334-473-0944	334-738-2670	36089	Alabama	<b>Union Springs</b>	217 North Prairie Street	<b>Sheriff Raymond Rodgers</b>	Bullock County Sheriff
rclark@bullockema.com	334-850-7091	334-850-7091		Alabama	Union Springs		Mr. Roderick Clark	<b>Bullock County Emergency Management Agency</b>
brownl@dot.state.al.us	334-850-1931	334-261-3234	36110	Alabama	Montgomery	1525 Coliseum Blvd.	Mr. Lawson Brown	ALDOT
	334-274-0196	334-745-4651						Alabama Law Enforcement Opelika & Montgomery
bfranklin@rcema.us		334-725-0034	36830	Alabama	Auburn	1696 US Hwy 29 North	Mr. Bob Montgomery	Alabama Forestry Commission
Email Address	Cell Number	Bus. Number	ZIP	State	City	Address	Persons Name	Company Name

Tuskegee News WSFA 12	Lee County Commission	Bullock County Commission	Bullock County Chairman	Volunteer Fire Association	VA CAVHCS Emergency Management Coordinator	Utilities Board of Tuskegee	Tuskegee/Macon County Red Cross	Tuskegee University	Tuskegee Police Department
Mr.Guy Rhodes Mr. Josh Joshnson	Mr. John Harris	Mr. John McGowan	Mr. Ron Smith	Mr. Jimmy Ellis	Mr. Lesley Morrissette	Mr. Geraid Long	Ms. Shelemara Johnson	Mr. Partick Mardis	Chief Lester Patrick
103 South Main St. 12 East Delano Ave	311 East Avenue	P.O. Box 472	P.O. Box 472	245 Ellis Rd.	2400 Hospital Road (0015)	101 Fonville St.	210 North Elm St.	1200 W. Montgomery Rd.	1106 Notasulga Rd.
Tuskegee Montgomery	Opelika	Union Springs	Union Springs	Shorter	Tuskegee	Tuskegee	Tuskegee	Tuskegee	Tuskegee
Alabama Alabama	Alabama	Alabama	Alabama	Alabama	Alabama	Alabama	Alabama	Alabama	Alabama
36083 36105	36801	36089	36089	36075	36083	36083	36083	36083	36083
337-727-3020 334-288-1212	334-749-5100	334-728.3883	334-738-3883	334-727-9690	334-727-0550	334-720-0712	334-727-1300	334-727-8757	334-727-0200
	334-734-3302	334-473-9101	334-850-1308	334-799-4623	334-718-7991	334-220-2251	334-399-1669	334-421-3538	334-421-3062
guvnrhodes@bellsouth.com JJohnson@WSFA.com	johnhr50@aol.com	john@jgmcgowan.com	rwsmith1207@gmail.com		lesley.morrissette@va.gov	glong@yourubt.com	shelemarajohnson@gmail.com	mardisp@mytu.tuskegee.edu	lpatrick@tuskegeepd.com

#### MACON COUNTY COMPLIANCE OFFICE

#### **MONTHLY REPORT for September 2017**

**Business License: Routine** 

**SOLID WASTE: Routine** 

3<sup>rd</sup> Saturday pickup

There will be three (3) sites available for the 3<sup>rd</sup> Saturday pickup on September 16, 2017

- 1. District #1 Recreation center County Road 69
- 2. District #3 shop Hwy 80 West
- 3. District #4 shop on Lori Lane Notasulga, Alabama

**Note:** Please don't forget that the roll off boxes will be set on 9/15/17 for 9/16/17 at District #1 Recreation center, District #3 shop and District #4 on Lori Lane. 1 box per site.

**Animal Control: Routine** 

**Mobile Home permit: Routine** 

Are there any questions?

**Brian Ware** 

**Compliance Officer** 

#### **MACON COUNTY ROAD AND BRIDGE**

Report for the County Commission September 11, 2017 J.D. Smith, county engineer



#### Federal & State Aide Project(s) Update

- County Road 40 (Shorter) Resurfacing Project underway, resurfacing should be completed by end of month with permanent stripe and pavement markings when allowed
- County Road 56 Resurfacing Project re-scheduled to begin after October 1, 2017 due to scheduling conflict

#### **Operational items**

- Need Authorization for the Chairman to sign paperwork and documentation for ADEM Cleanup Site on Wire Lane.
- Authorize Compliance Office and Road & Bridge staff to will work together outside normal hours of operation for cleanup (ADEM reimbursement for labor, equipment, materials, and waste disposal)
- Authorize hiring of Arthur Swain for equipment operator position

## Finance Director's Report September 8, 2017

- Bank Reconciliations and the Month-End-Close-Out for July, 2017 have been done.
- Cash Balances at July 31, 2017 was: -\$878,527.50 on the General Fund Account, \$261,854.32 on the Gasoline Fund and -\$21,186.81 on the RRR Gas Tax Funds. (SEE ATTACHMENTS FOR JULY, 2017.)
- Revenues on all funds are still very slow!!!
- Business Licenses collected from October, 2012 through September, 2013 totaled
   \$185,230.12 and \$145,756.07 was collected from October, 2013 through September 30,
   2014 for Business Licenses.

Business Licenses collected from October, 2014 through September 2015 totaled \$167,455.27.

Revenues collected for Business Licenses from October, 2015 through September, 2016 totaled \$128,998.09.

Revenues collected from Business Licenses were \$64,787.35 for October, 2016; \$41,347.78 for November, 2016; \$5,925.44 for December, 2016; \$16,664.10 for January, 2017; \$10,312.05 for February, 2017; \$4,587.42 for March, 2017; \$4,376.17 for April, 2017; \$3,437.22 for May, 2017; \$708.99 for June, 2017 and \$2,336.89 for July, 2017, which totaled \$154,483.41.

- The 2012 Gas Tax Bond had a Cash balance of \$24,107.64 at June 30, 2017.
- Gasoline taxes collected from RDS were \$2,693.13 for November, 2015; \$2,896.63 for December, 2015; \$6,163.94 for January, 2016; \$7,449.61 for February, 2016; \$17,595.50 for March, 2016; \$8,035.71 for April, 2016; \$7,940.36 for May, 2016; \$7,862.98 for June, 2016; \$7,571.21 for July, 2016; \$7,498.87 for August, 2016; and \$7,933.30 for September, 2016; \$7,805.20 for October, 2016; \$6,760.68 for November, 2016; \$38,778.47 for December, 2016; \$22,045.92 in January, 2017; \$15,544.74 for February,

- 2017; \$21,379.74 for March, 2017; \$7,952.18 for April, 2017; \$32,119.41 for May, 2017; \$31,270.93 for June, 2017 and \$23,084.19 for July, 2017 which totaled **\$290,382.70**.
- Also, I will be setting up appointments with department heads on their budget for next year. We need to look at making changes to our employee portion for BC/BS and a reduction in our overall budgets.



Jonathan Davis Director Community Corrections (334)724-2574

To: Macon County Commission

From: Jonathan Davis

RE: Monthly Report September 11, 2017

During the month of August we continued to develop the Community Corrections Program, to receive the required certification as the director. However other training will be necessary.

The program received its first client during the month; case management for the client will begin immediately. Our focus has been on the following.

- 1. Reviewing the files of potential clients have been ongoing.
- 2. Making contract with the family member of potential client.
- 3. Consulting with agencies for referral services and potential employer.
- 4. Reviewing the procedure of the program operation, to include access to needed information.