

MACON COUNTY COMMISSION

TRAVEL REIMBURSEMENT REQUEST

001 FUND

51100 DEPARTMENT

Louis Maxwell PAYEE

2914 McFadden Dr Tuskegee, AL 36083 ADDRESS

Approved: _____
Dept. Head

Pay From 260 Fund

COMMERCIAL TRANSPORT \$ _____

PARKING \$ _____

MEALS AND LODGING \$ ~~84.41~~ \$77.81

MILES: _____ PRIVATE CAR @ _____ per mile \$ _____

~~\$84.41~~
\$77.81

TOTAL TRAVEL EXPENSE

Date	From	To	Miles	B'fast	Lunch	Dinner	Room	Total
<u>8/16-18/16</u>								

Acca 88th Annual Convention
Title Conference/Workshop/Training
Perdido Beach Resort, Orange Beach, AL

8/16-18/16
Date of Event

The mileage and subsistence expense indicated in this expense account has been previously authorized and has been checked for compliance.

I hereby certify that the amount of \$ ~~84.41~~ \$77.81 is correct, due and unpaid

Louis Maxwell
Signature of Payee

Sworn to and subscribed before me this 22nd Day of August, 2016

Veronica B. [Signature]
Notary

WAFPLE HOUSE "To-Go" Claim Check No. *Louis Maxwell*
 "GOOD FOOD FAST" 055207 TOTAL **14.88**
 Your Salesperson: *Louren*

WAFPLE HOUSE "To-Go" Claim Check No. *056258*
 "GOOD FOOD FAST" TOTAL **\$15.28**
 Your Salesperson: *L. Maxwell*

4

Cobalt

THE STEAK RESTAURANT

Louis Maxwell

0580 Table 203 Party 1
 ALINA J SvrCR: 13 7:49p 08/17/16
 Separate checks: 3-6t-4

1 BBQ CHICKEN	12.00
1 DINNER SALAD	0.00
1 GULF SHRIMP DINR	20.00
1 FRIED APPLE PIE	6.00

35.20 Sub Total: 38.00
8.80 Tax : 3.80
 08/17 9:10p **TOTAL: 41.80**

 THANK YOU!
 PLEASE COME AGAIN!

Wind Creek Casino
Taste Buffet

2014 Carolyn 2

 7487 GST 1
 AUG19'16 12:43PM
 ** Reprint 1 ***

REPRINT
 CLOSED CHECK
 1 LUNCH 11.95
 SUNKIST

Food Sales	11.95
Total Paid	<u>11.95</u>
XXXXXXXX5990	
1301665	
Open Comp List	10.00 X
XXXXXXXX5990	
1301668	
Open Comp List	1.95 X
---2014 Closed AUG19 12:45PM---	

Tip: *Louis Maxwell*

TOTAL: _____

Room #: _____

Signature: _____

2016 Convention Agenda

ACCA 88th Annual Convention

August 16-18, 2016

Perdido Beach Resort, Orange Beach, Ala.



Monday, August 15

1 p.m.

Golf Tournament (Lunch at Noon)

Gulf Shores Golf Club

1 - 7 p.m.

Fishing Expedition

Reel Surprise Charter Docks

Tuesday, August 16

9 a.m. - 5 p.m.

Affiliate Meetings

- 9:30 a.m.
ACEA Membership Meeting
- 1 p.m.
ACAA Membership Meeting
- 3 p.m.
AAND Membership Meeting
- 4 p.m.
AAEM Membership Meeting

11 a.m. - 5 p.m.

Registration Desk Open

11 a.m. - 7 p.m.

Exhibit Showcase

11 a.m. - Noon

ACCA Board of Directors Meeting

12 - 1 p.m.

Strolling Lunch in the Exhibit Hall

1 - 5 p.m.

CROAA Education Meeting

- **Casual Sales**, William Jamar, Mobile Taxpayer Service Center, Alabama Department of Revenue

- **Expanding NEXUS and Dark Store Litigation**, Joe Garrett, Alabama Department of Revenue
- **Simplified Sellers Use Tax**, Mike Gamble, Alabama Department of Revenue
- **Digital Delivery of Tangible Personal Property**, Rouen Reynolds, Alabama Department of Revenue
- **Business Session**

2 - 3 p.m.

ACCA Workers Compensation and Liability Insurance Funds Meeting

3 - 4 p.m.

Minority Issues Committee Meeting

5 - 6:30 p.m.

Opening Reception in the Exhibit Hall

Wednesday, August 17

7:30 - 8:30 a.m.

Convention Breakfast

7:45 - 8:30 a.m.

Nominating Committee Meeting

Resolutions Committee Meeting

8 - 11:30 a.m.

Registration Desk Open

8:30 a.m. - 12 p.m.

Opening General Session

- **Setting the Stage for the Future: Alabama in 2040**, Ted Abernathy, Managing Partner, Economic Leadership, LLC
- **Technology and the Future of Employment in Alabama**, Speaker TBA

- **Economic Development and the Future of our State**, Dennis Leonard, Innovation Team, Alabama Power Company
- **Generational Insights in the Workplace**
- **How We Attract Companies to Alabama**, Ted Abernathy, Managing Partner, Economic Leadership, LLC
- **Report of the ACCA Nominating Committee**, Merceria Ludgood, Chair

12 - 1:15 p.m.

County Agents Kitchen Lunch

1:30 - 4:45 p.m.

Afternoon General Session

- **The Future of Pension Reform in Alabama**, Bill Kelley, Director of Employee Benefits, Retirement Systems of Alabama
- **What Your County Can Expect from "Dips and Dunks"**, Bennett Wright, Alabama Sentencing Commission
- **Building New Prisons in Alabama**, Jeff Dunn, Commissioner, Alabama Department of Corrections
- **FEMA Deductibles and the Alabama Disaster Recovery and Resiliency Task Force**, Art Faulkner, Director, Alabama Emergency Management Agency
- **NACo President Bryan Deslodge**
- **Report from North Jackson**, Sonny Brasfield, ACCA Executive Director

2016 Convention Agenda

ACCA 88th Annual Convention

August 16-18, 2016

Perdido Beach Resort, Orange Beach, Ala.



Thursday, August 18

7:45 - 8:45 a.m.

County Agents Kitchen Breakfast

8:45 a.m. - 12 p.m.

Breakout Sessions

Commissioners and Administrators Breakout Session

- **County Constitutional Reform and Administrative Powers**, *Sonny Brasfield, ACCA Executive Director*
- **Update on Current Issues** (Overtime, Exemption to Bid Law for Purchasing, Juvenile Costs Study Commission, Police Jurisdictions) *Sonny Brasfield, ACCA Executive Director and Morgan Arrington, ACCA Staff Attorney*
- **ADOR Update**, *Julie Magee, Commissioner, Alabama Department of Revenue*

Commissioners and Engineers Breakout Session

- **Understanding the Politics Behind the Gas Tax**, *Sonny Brasfield, ACCA Executive Director*
- **Using the Media to Our Advantage**, *Terri Reynolds, ACCA Director of Public Affairs*
- **Creating a 10-Year Plan**
- **DRIVE Alabama: Keeping the Momentum Going**, *Sonny Brasfield, ACCA Executive Director and Terri Reynolds, ACCA Director of Public Affairs*

Engineers Breakout Session

- **GIS and Mapping**, *Houston Matthews, Madison county Assistant Engineer*
- **Pavement Preservation**, *Mel Monk, Alabama Asphalt Pavement Assoc.*
- **Alabama Disaster Recovery and Resiliency Task Force**, *Art Faulkner, Director, Alabama Emergency Management Agency*

Administrators Breakout Session

- **Jail Operations: What's Really Going on in Your County Jails**, *John Harville, Baldwin County Sheriffs Office*
- **Prepping for New Commissioners**, *Morgan Arrington, ACCA Staff Attorney and Donna Key, ACCA Director of Events and Education*

AAEM Breakout Session

- **Minimum Guidelines Update**, *Art Faulkner, Director, Alabama Emergency Management Agency*
- **FirstNet**
- **Colors—Enhancing Personal, Management and Leadership Skills**, *Margaret Odom, Alabama Cooperative Extension System, Auburn University*

AAND Breakout Session

- **Organizing Our GIS Efforts for AN-GEN**, *Phillip Henderson, Chairman, GIS Alabama (invited)*
- **ANGEN Update**, *Alan Campbell, Shelby County 9-1-1 Director*
- **Legislative Update and the Climate in Montgomery**, *Chase Cobb, ACCA*

- **Colors—Enhancing Personal, Management and Leadership Skills**, *Margaret Odom, Alabama Cooperative Extension System, Auburn University*

CROAA Breakout Session

- **ADOR Update**, *Julie Magee, Commissioner, Alabama Department of Revenue*
- **Debt Setoff for Delinquent Taxes**, *Morgan Arrington, ACCA Staff Attorney*
- **Legislative Update**, *Morgan Arrington, ACCA Staff Attorney*
- **Colors—Enhancing Personal, Management and Leadership Skills**, *Margaret Odom, Alabama Cooperative Extension System, Auburn University*

12 - 1:15 p.m.

Convention Luncheon Honoring 2015-2016 President Ray Long

1:30 - 4:45 p.m.

Afternoon General Session

- Leadership and Passion: PLAN 2016
- Awards Ceremony
- ACCA Business Session
- ACCA Affiliate Reports
- District Caucuses

6:00 p.m.

Reception Honoring Mary Pons

7:00 p.m.

President's Banquet Honoring 2016-2017 President-Elect Bill Strickland

**MACON COUNTY COMMISSION
TRAVEL REIMBURSEMENT REQUEST**

001 FUND

51100 DEPARTMENT

Austin S. Thomas PAYEE

2704 Notaulga Road, Justage, Ala. ADDRESS

Approved: [Signature]
Dept. Head

Pay From 001 Fund

COMMERCIAL TRANSPORT \$ _____
 PARKING \$ _____
 MEALS AND LODGING \$ 37.35
 MILES: 480 PRIVATE CAR
 @ 57.5 PER MILE \$ 276.00

TOTAL TRAVEL EXPENSES

\$ 313.35 ✓

Date	From	To	Miles	Breakfast	Lunch	Dinner	Room	Total
8/16/16	Just.	Just. Home	240		\$ 7.14			
8/17/16						\$ 9.68		
8/18/16	Just. Home	Just.	240	\$ 10.62		\$ 9.99		

2016 ACCA 88th Annual Convention August 16-18, 2016
 Title Conference/Workshop/Training Date of Event

*The mileage and subsistence expense indicated in this expense account has been previously authorized and has been checked for compliance.

I hereby certify that the amount of \$ 313.35 is correct, due and unpaid.

Austin S. Thomas
Signature of Payee

Sworn to and subscribed before me this 1st Day of Sept, 2016.

Mary H. Perry
Notary

BUY ONE GET ONE FREE QUARTER POUNDER
 W/CHEESE OR EGG MCMUFFIN
 Go to www.mcdvoice.com within 7 days
 and tell us about your visit.
 Validation Code: _____
 Expires 30 days after receipt date.
 Valid at participating US McDonald's.
 401 W MARTIN LUTHER KING HWY
 TUSKEGEE
 AL
 36083
 !!! THANK YOU !!!
 TEL# 334 727 7157 Store# 8006

KS# 13 Aug.16'16 (Tue) 13:35

MFY SIDE 1 KVS Order 43

QTY ITEM	TOTAL
1 Gr1 Artisan Ckn Meal	6.49
1 M Sprite	
1 Gr1 Artisan Ckn Meal	6.49
1 M Sweet Iced Tea	
Subtotal	12.98
Tax	1.30
Take-Out Total	14.28
Cash Tendered	20.28
Change	6.00

Handwritten: 12
 = \$ 2.14

McDonald's Restaurant

**YOUR RECEIPT
 THANK YOU
 CALL AGAIN**

REG 08-19-2016 15.57
 000074

SEN LUNCH	TI	\$9.00
TAX-AMT 1		\$9.00
TAX 1		\$0.28
TOTAL		\$9.94
CASH		\$10.00
CHANGE		\$0.10

R E P R I N T
Waffle House 925

25101 PERDIDO BEACH
 ORANGE BEACH, AL 36561
 (251) 981-2085

cket #259524331 User:Ca
 ig 17, 2016 5:48:28 PM

Item Description	Qty	Price
Check	1	\$9.68

R E P R I N T
R E P R I N T

Total \$9.68

ender:
 SH \$10.00
 Change (CASH) \$0.00

R E P R I N T
Waffle House 925

25101 PERDIDO BEACH
 ORANGE BEACH, AL 36561
 (251) 981-2085

259524634 User:Ca
 2016 8:32:37 AM

Item Description	Qty	Price
Check	1	\$10.62

R E P R I N T
R E P R I N T

total \$10.62

Tender:
 CASH \$15.00
 Change (CASH) -\$4.38

Number of Line Items purchased: 1

R E P R I N T

MACON COUNTY COMMISSION

TRAVEL REIMBURSEMENT REQUEST

111 Fund Roads Ben Department
JD Smith Payee
 _____ Address

Approved: [Signature] Dept. Head Pay From 111 Fund

COMMERCIAL TRANSPORT \$ _____
 MEALS AND LODGING \$ 886.62
 MILEAGE: PRIVATE CAR @ .575 per mile \$ 287.50

TOTAL TRAVEL EXPENSE \$ 1,174.12 ✓

Date	From	To	Miles	B'fast	Lunch	Dinner	Room	Total
B/15/16	TNW	B/19/16	500					287.50
B-15/16	TNW	B/19/16					886.62	886.62
ACCA ANNUAL CONFERENCE (SEE ATTACH)								
TOTAL								\$1174.12

ACCA 88TH ANNUAL CONF B/15/16 thru B/19/16
 Title Conference/Workshop/Training Date of Event

The mileage and subsistence expense indicated in this expense account has been previously authorized and has been checked for compliance.

I hereby certify that the amount of \$ 1,174.12 is correct, due and unpaid

[Signature]
 Signature of Payee

Sworn to and subscribed before me this 25TH Day of AUGUST, 2016

[Signature]
 Notary



DISCOVER

Brett Robinson

800-211-7892

www.brett-robinson.com

GUEST FOLIO

Mr J D Smith
7537 County Road 53
Auburn, AL
36832
US

Account Name Smith, J D
Account No. IN 995051
Folio Type Anticipated
Unit No.: PE-008

Arrival 08/15/16
Departure 08/19/16
Guests 2

Fax : This bill is in currency : dollars

Table with columns: Seq., Date, Transaction Description, Reference, Unit No., Q, Amount. Includes entries for Discover Card, Master Card Payment, Reservation Fee, Renter Telephone Charges, Departure Cleaning, Room Charge, Phoenix Service Fee, and BALANCE OWED 0.00.

TAX DETAILS

Table with columns: Tax Type, Amount. Includes City Tax 39.94, County Tax 15.98, State Tax 31.95.

Acknowledgement

I acknowledge receipt of _____ parking permits and _____ keys. I understand lost or unreturned metal keys will result in a re-key cost to me of no less than \$50 plus tax.

By using these facilities, I assume responsibility and liability from my actions and the actions of my guests. I acknowledge neither the property owner, the management company, nor the owner's association assumes liability for accidents or injury.

Your rental accommodation is designated as non-smoking. Please be advised if you or anyone in your party smokes in this non-smoking rental accommodation, you will be charged \$250 plus tax. _____ (Initials)

Upon checkout I agree to pay telephone charges, any rental balance and damages other than normal wear and tear. By signing this agreement, I authorize payment of repair expense for any damages incurred during my stay to the credit card on file.

Guest Signature _____

MACON COUNTY COMMISSION

TRAVEL REIMBURSEMENT REQUEST

001 FUND

51100 DEPARTMENT

Michael Berry PAYEE

P.O. Box 358, Notauloga, Ala. 36866 ADDRESS

Approved: _____
Dept. Head

Pay From 001 Fund

COMMERCIAL TRANSPORT \$ _____

PARKING \$ _____

MEALS AND LODGING \$ 29.70

MILES: 653 PRIVATE CAR @ 57.5 per mile \$ 375.48

TOTAL TRAVEL EXPENSE

\$ 405.18 ✓

Date	From	To	Miles	B'fast	Lunch	Dinner	Room	Total
8/14/2016	Notauloga	Shoes	326.50					
8/18/2016	Shoes	Notauloga	326.50					
8/12/2016						\$29.70		

2016 Convention, ACCA 88th Annual
Title Conference/Workshop/Training

August 16-18, 2016
Date of Event

The mileage and subsistence expense indicated in this expense account has been previously authorized and has been checked for compliance.

I hereby certify that the amount of \$ 405.18 is correct, due and unpaid

[Signature]
Signature of Payee

Sworn to and subscribed before me this 20th Day of September, 2016

[Signature]
Notary

Cobalt

THE RESTAURANT

0581 Table 203 #Party 1
ALINA J SvrCk: 14 7:49p 08/17/16
Separate checks: 4-of-4

1 FR STRAW DAQUIR	7.00
1 DINNER SALAD	8.00
1 HOUSE SALAD SML	3.00
1 FRIED PLATTER DJ, all oyster	24.00
1 1 DZ RAW OYSTERS	15.00
1 FRIED APPLE PIE	6.00

629.70

Sub Total: 55.00

Tax : 5.50

08/17 9:10p TOTAL : 60.50

THANK YOU
PLEASE COME AGAIN