

Report on the

Annual Revenues Collected within the Municipal Police Jurisdictions

(Prepared from Unaudited Data)

For the 2014-2015 Fiscal Year

Required by Act 2015-361

Issued: February 25, 2016



Department of Examiners of Public Accounts

50 North Ripley Street, Room 3201

P.O. Box 302251

Montgomery, Alabama 36130-2251

Website: www.examiners.alabama.gov

Ronald L. Jones, Chief Examiner



State of Alabama
Department of
Examiners of Public Accounts

Telephone (334) 242-9200
FAX (334) 242-1775

Ronald L. Jones
Chief Examiner

Mailing Address:
P.O. Box 302251
Montgomery, AL 36130-2251

February 25, 2016

Location:
Gordon Persons Building
50 North Ripley Street, Room 3201
Montgomery, AL 36104-3833

MEMORANDUM

TO: All Interested Parties

FROM: Ronald L. Jones
Chief Examiner 

SUBJECT: Municipal Police Jurisdiction Annual Reports

Act 2015-361, Acts of Alabama, amended the *Code of Alabama 1975*, Sections 11-51-91 and 11-51-206, requiring each municipality, within 90 days of the close of the fiscal year, to prepare an annual report which includes an accounting for all license revenues / all revenues collected in the police jurisdiction expanded after the effective date of the act and to provide a list of the services provided by the municipality and a list of providers within the police jurisdiction.

The following municipalities have provided information required by Act 2015-361, Acts of Alabama:

City of Ashland	City of Lineville
Town of Butler	Town of Maplesville
Town of Chatom	City of Mobile
Town of Coosada	City of Montgomery
City of Decatur	City of Mountain Brook
City of Enterprise	City of Muscle Shoals
City of Greensboro	Town of New Site
City of Gulf Shores	City of Ozark
City of Hanceville	City of Pell City
Town of Hodges	Town of Red Level
City of Lanett	City of Tuscaloosa
City of Lincoln	

This document contains the unaudited municipal police jurisdiction annual reports for municipalities in the State of Alabama. This document was compiled using the actual information submitted by the individual municipalities. As indicated previously, this information has not been audited by the Department of Examiners of Public Accounts. Readers are cautioned to keep this in mind when using this document.

CITY OF ASHLAND

P. O. Box 849 • Ashland, Alabama 36251
(256) 354-2121



"City of Friends"

LARRY J. FETNER, MAYOR
CHELSEY WYNN, CITY CLERK/ADMINISTRATOR

COUNCIL MEMBERS
BOBBIE J. STEED
Mayor Pro Tem
REBECCA G. BODDIE
ZEOLA D. ECHOLS
GAIL E. THOMPSON
BRAD WOLFE

Department of Public Accounts
ATTN: County Audit
P.O. Box 302251
Montgomery, AL 36130-2251

December 23, 2015

To Whom It May Concern,

Listed below is the amount brought in from business licenses in the City of Ashland Police Jurisdiction:

- \$895.00

Listed below are the taxes paid within the City of Ashland Police Jurisdiction from October 1, 2014 – September 30, 2015:

- Sellers Use Tax \$1422.82
- Consumers Use Tax \$366.14
- Sales Tax \$7163.42
- **TOTAL:** **\$8952.38**

If you have any questions, please contact Ashland City Hall at (256) 354-2121.

Thank you,

A handwritten signature in blue ink that reads "Chelsey Wynn". The signature is written in a cursive, flowing style.

Chelsey Wynn
City Clerk/Administrator
City of Ashland



TOWN OF BUTLER

114 North Academy Avenue

Post Office Box 455

Butler, Alabama 36904

Telephone: (205) 459-3795 • FAX (205) 459-2511

Email: butlercithall@tds.net

MAYOR

Michael E. Williams

TOWN CLERK/

TREASURER

Vonda F. Webb

ATTORNEY

Steven Winters

POLICE CHIEF

Jimmy Huckleba

COUNCIL

Ron A. Mason

Phil Pope

Melissa Skelton

Shane Jimerson

Terry Morgan

December 11, 2015

Department of Examiners of Public Accounts

Post Office Box 302251

Montgomery, AL 36130-2251

To Whom It May Concern:

This letter is written to notify your department that the Town of Butler currently does not have any businesses located in our police jurisdiction that would be purchasing a license and there are no businesses located in our police jurisdiction that would be remitting taxes. Since there are no businesses located in our police jurisdiction that fit this criteria, the Town of Butler does not provide any services to the area.

If you should have any questions regarding this matter please feel free to give me a call at 205-459-6410.

Sincerely,

Vonda Webb

Town Clerk

HAROLD L. CROUCH, MAYOR
W. ALEX ODOM, ATTORNEY
SHARRON SHEFFIELD-MOTT, CLERK

Town of Chatom

P. O. BOX 817
CHATOM, ALABAMA 36518
251-847-2580

WAYNE BLACKWELL
TED HAZEN
CARL CRAIG
TINA JONES
CLEOPHUS STEPHENS

December 3, 2015

State of Alabama
Department of Examiners of Public Accts.
P O Box 302251
Montgomery, AL 36130-2251

Dear Sirs:

Below are the businesses located outside the town limits, but inside the police jurisdiction; the privilege license fees and amount of sales tax collected. Police and Fire protection are provided to these businesses by the Chatom Police Department and the Chatom Voluntary Fire Department.

NAME OF BUSINESS	BUS. LICENSE AMOUNT	SALES TAX COLL.
Angeline, Inc.	\$24.50	\$3,187.31
Easy Tires	\$43.25	\$ 113.45
Gerald's Body Shop	\$37.00	-0-
Highway 56 East Mini Storage	\$27.00	-0-
Jason's Auto Extreme	\$43.25	-0-
Rhapsody In Blue	\$30.75	-0-
Rick's Paint & Body Shop	\$25.75	-0-

Please feel free to contact me if you have any questions, or need additional information at 251-847-2580.

Sincerely,


Sharron Sheffield-Mott, Clerk



TOWN OF COOSADA

5800 COOSADA ROAD
PO BOX 96
COOSADA, ALABAMA 36020

MAYOR
SARAH CONNIE HAND

TOWN CLERK
AMANDA MAGNESS

TOWN COUNCIL
SMILEY JACKSON ROGERS, PLACE #1
JO MILAM, PLACE #2
GRANT CROSBY, PLACE #3
HOWARD GOZA, PLACE #4
THEODORE JACKSON, PLACE #5

Office of Examiners of Public Accounts
P.O. Box 302251
Montgomery, Al 36130-2251

Police Jurisdiction Report for the Town of Coosada

Fin# 63-0695746

Our tax revenue totals in our Police Jurisdiction (PJ) for the Town of Coosada are as follows:

Business Licenses:	\$2728.72
Consumers use tax:	\$3974.35
Rental tax:	\$2346.47
Sales tax:	\$35571.75
Seller's use tax:	\$9103.56
Gas tax:	\$2483.38
Cigarette tax:	\$1709.19
Beer tax:	\$2163.79

Total of revenue in PJ= \$60,081.21

The Town of Coosada offers Police protection and Volunteer Fire Department services in our Police Jurisdiction.

Sincerely,

Amanda Magness, Clerk

Town of Coosada



A Grand City on a CHARMING SCALE

Community Planning & Economic Development

November 20, 2015

Honorable Mayor and City Council
City of Decatur
Decatur, Alabama

RE: Annual Report on Police and Fire Services to the City of Decatur Police Jurisdiction

Dear Mayor and Council:

Please find attached a summary report of the time spent in the Decatur Police Jurisdiction during FY 2015 by our Police and Fire Departments.

This summary report was compiled by E-911 and is based on actual completed calls as recorded by the E-911 system.

During FY-2015 (September 1, 2014 to August 31, 2015):

Decatur Police Department

Total Completed Service Calls:	88,281
Calls within City Limits	82,879
Calls within PJ	5,402

These calls represent a total of **38,708 man hours** for the Decatur Police Department; with **2,469** of those man hours being spent in the police jurisdiction. This represents **6.38%** of the total man hours spent in the police jurisdiction by the Decatur Police Department for fiscal year 2015.

Decatur Fire Department

Total Completed Service Calls:	7,186
Calls within City Limits	6,439
Calls within PJ	747

These calls represent a total of **16,716 man hours** for the Decatur Fire Department; with **2,584** of those man hours being spent in the police jurisdiction. This represents **15.46%** of the total man hours spent in the police jurisdiction by the Decatur Fire Department for fiscal year 2015. Based on information compiled by the Fire Department, the majority of calls in the PJ are Emergency Medical Service (EMS) calls – approximately 70% - the additional 30% are comprised of industrial, business alarms, fire or hazardous materials calls.

If you need additional information, please contact me at the City Planning Department 256.341.4720.



Hannah Pearson
City Planning Department

Attachments

Cc: Wally Terry – Director, Community Planning & Development
Ed Taylor, Chief of Police
Tony Grande, Chief of Fire
Charlene Brueggeman - Finance
Herman Marks – City Attorney
Steve Kelso – Planning
Karen Smith – Planning
Tina Boyles – Revenue

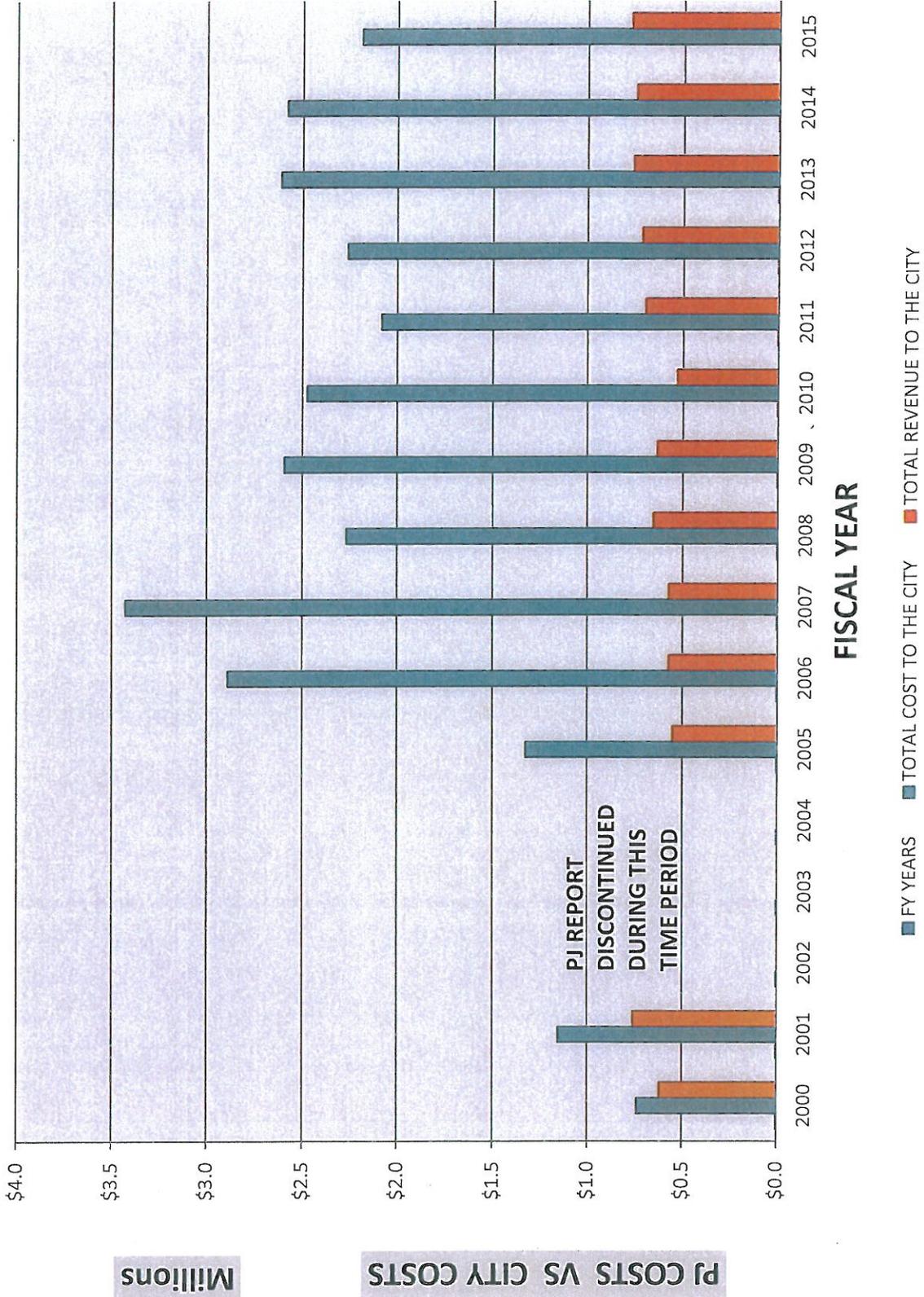
**POLICE JURISDICTION
SOURCES OF REVENUE
FY 2000 TO 2016**

FISCAL YEARS	GAS TAX (314-11)	TOBACCO & STAMP TAX (315-11 & 315-13)	BUSINESS LICENSE (321-11)	LODGING TAX - PJ	TOTAL REVENUE
2000	\$ 80,000	\$ 20,500	\$ 500,000		\$ 600,500
2001	\$ 68,000	\$ 20,500	\$ 450,000		\$ 538,500
2002					
2003					
2004					
PJ REPORT DISCONTINUED DURING THIS TIME PERIOD					
2005	\$ 61,987	\$ 38,250	\$ 448,441		\$ 548,678
2006	\$ 59,773	\$ 30,084	\$ 478,976		\$ 568,833
2007	\$ 59,773	\$ 30,084	\$ 478,976		\$ 568,833
2008	\$ 59,773	\$ 30,084	\$ 558,941		\$ 648,798
2009	\$ 45,790	\$ 25,992	\$ 558,916		\$ 630,698
2010	\$ 42,944	\$ 25,115	\$ 575,118		\$ 643,177
2011	\$ 30,000	\$ 24,000	\$ 640,000		\$ 694,000
2012	\$ 30,000	\$ 18,500	\$ 665,000		\$ 713,500
2013	\$ 40,000	\$ 19,500	\$ 712,000		\$ 771,500
2014	\$ 40,000	\$ 19,500	\$ 700,000		\$ 759,500
2015	\$ 25,000	\$ 19,500	\$ 700,000	\$ 28,920	\$ 773,420
2016	\$ 21,200	\$ 16,517	\$ 700,000	\$ 34,704	\$ 772,421
THESE ARE BUDGETED NUMBERS.					
* Per Herman Marks, the ordinance refers to tax.					

PJ Report
City Costs vs PJ Revenue

FY YEARS	% OF MANHOURS IN P.J.		COSTS TO CITY OF DECATUR			TOTAL COST TO THE CITY	TOTAL REVENUE FROM P.J.	CITY DEFICIT
	POLICE	FIRE	POLICE	FIRE	FIRE			
2000	3.43%	7.40%	\$284,689	\$451,217	\$	735,906	\$ 615,520	\$ (120,386)
2001	8.40%	6.70%	\$741,289	\$411,315	\$	1,152,604	\$ 754,008	\$ (398,596)
2002					\$	-	\$ -	\$ -
2003					\$	-	\$ -	\$ -
2004					\$	-	\$ -	\$ -
P.J. REPORT WAS DISCONTINUED DURING THIS TIME PERIOD								
2005	2.57%	14.78%	\$ 228,968	\$ 1,096,123	\$	1,325,091	\$ 548,678	\$ (776,413)
2006	14.92%	18.48%	\$ 1,429,220	\$ 1,459,009	\$	2,888,229	\$ 568,833	\$ (2,319,396)
2007	17.30%	20.50%	\$ 1,702,471	\$ 1,724,750	\$	3,427,221	\$ 568,833	\$ (2,858,388)
2008	6.80%	18.70%	\$ 694,815	\$ 1,571,338	\$	2,266,153	\$ 648,798	\$ (1,617,355)
2009	8.16%	20.50%	\$ 834,050	\$ 1,758,812	\$	2,592,862	\$ 630,698	\$ (1,962,164)
2010	7.58%	18.74%	\$ 830,618	\$ 1,645,349	\$	2,475,967	\$ 529,000	\$ (1,946,967)
2011	4.95%	16.94%	\$ 557,056	\$ 1,525,341	\$	2,082,397	\$ 694,000	\$ (1,388,397)
2012	7.52%	14.11%	\$ 888,302	\$ 1,373,200	\$	2,261,502	\$ 713,500	\$ (1,548,002)
2013	7.19%	18.08%	\$ 796,783	\$ 1,813,907	\$	2,610,690	\$ 759,500	\$ (1,851,190)
2014	8.63%	17.16%	\$ 965,338	\$ 1,616,080	\$	2,581,418	\$ 744,500	\$ (1,836,918)
2015	6.38%	15.46%	\$ 693,682	\$ 1,494,862	\$	2,188,544	\$ 772,421	\$ (1,416,123)

Police Jurisdiction - Cost vs Revenue FY 2000 to 2015



COUNCIL:

WILLIAM COOPER, *District 1*
TOMMY JOHNSON, JR., *District 2*
KIRK DONALDSON, *District 3*
WALLACE "AL" MILLER, JR., *District 4*
RHETT MARQUES, *District 5*

City of Enterprise

KENNETH W. BOSWELL, MAYOR

501 South Main
P. O. Box 311000
Enterprise, Alabama 36331-1000

CLERK/TREASURER

STEVEN W. HICKS

(334) 347-1211
(334) 348-2613 FAX

February 9, 2016

To: Department of Examiners of Public Accounts

Re: Notification Requirement Act. No. 2015-361/Police Jurisdiction Requirements (Amended report from December 1, 2015 and January 27, 2016.

In compliance with Act No. 2015-361, please be advised of the following information:

The City of Enterprise performs the following services in the police jurisdiction:

Enterprise Police Department. The City has established routine patrol services in the police jurisdiction in addition to, in FY 15, the police department answered 2,974 calls for service in the police jurisdiction.

Enterprise Fire Department. The City fire department responds to calls in the Police Jurisdiction. In FY 15, the Enterprise Fire Department responded to 213 calls outside the city limits.

The City of Enterprise collects the following taxes and licenses in the police jurisdiction.

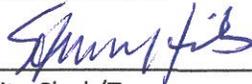
FY 15 Police Jurisdiction Sales Taxes - \$136,614.77

FY 15 Police Jurisdiction Business Licenses - \$4,397.83

FY 15 Police Jurisdiction Franchise Fees - \$110,316.61

The City has determined that the cost of service provided in the police jurisdiction exceed the business license fees collected.

By: _____


City Clerk/Treasurer



COUNCIL:

WILLIAM COOPER, *District 1*
TOMMY JOHNSON, JR., *District 2*
KIRK DONALDSON, *District 3*
WALLACE "AL" MILLER, JR., *District 4*
RHETT MARQUES, *District 5*

City of Enterprise

KENNETH W. BOSWELL, MAYOR

501 South Main
P. O. Box 311000
Enterprise, Alabama 36331-1000

CLERK/TREASURER

STEVEN W. HICKS

(334) 347-1211
(334) 348-2613 FAX

January 27, 2016

AMENDED

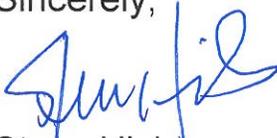
TO WHOM IT MAY CONCERN:

Below are the amount of all license revenues and taxes collected in the police jurisdiction for FY2015. The previous report of December 1, 2015 has been amended to include franchise fees.

Police Jurisdiction – Sales Tax - \$136,614.77
Police Jurisdiction – Business License - \$4,397.83
Police Jurisdiction – Franchise Fees - \$110,316.61

Total: \$251,329.21

Sincerely,



Steve Hicks

City Clerk/Treasurer



COUNCIL:

WILLIAM COOPER, *District 1*
TOMMY JOHNSON, JR., *District 2*
KIRK DONALDSON, *District 3*
WALLACE "AL" MILLER, JR., *District 4*
RHETT MARQUES, *District 5*

City of Enterprise

KENNETH W. BOSWELL, MAYOR

501 South Main
P. O. Box 311000
Enterprise, Alabama 36331-1000

CLERK/TREASURER

STEVEN W. HICKS

(334) 347-1211
(334) 348-2613 FAX

December 1, 2015

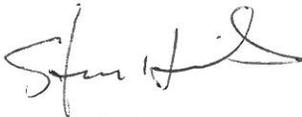
TO WHOM IT MAY CONCERN:

Below are the amount of all license revenues and taxes collected in the police jurisdiction for FY2015:

Police Jurisdiction – Sales Tax - \$136,614.77

Police Jurisdiction – Business License - \$4,397.83

Sincerely,



Steve Hicks
City Clerk/Treasurer



CITY OF GREENSBORO

1101 MAIN STREET
GREENSBORO, ALABAMA 36744
Phone (334) 624-8119 Fax (334) 624-0500

COUNCIL MEMBERS

EVELYN CHAMBERS
JOHNNY DAVIS
SCOTT NAYLOR
ANGELA MAJORS
BOBBIE A. CURTIS

MAYOR
JOHNNIE B. WASHINGTON

CITY CLERK
LORRIE COOK, MMC

December 30, 2015

The Office of Examiners of Public Accounts
P O Box 302251
Montgomery, AL 36130-2251
Attn: County Audit Division

RE: The City of Greensboro Annual Reporting in accordance with Act 2015-361

The City of Greensboro provides the following services within its police jurisdiction:

Services Provided

Garbage Collection

Water & Sewer

Fire Protection

Police Protection

Leaves/limbs curbside pick-up

Service Providers

City of Greensboro Sanitation Dept.

City of Greensboro Utilities Board

City of Greensboro Volunteer Fire Dept.

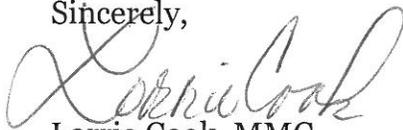
City of Greensboro Police Dept.

City of Greensboro Street Dept.

The total amount of all license revenues and taxes collected within the city's police jurisdiction for the year of 2015 was \$46,992.96.

If you have any additional information is needed, please contact me at (334) 624-8119 or email cook0719@bellsouth.net.

Sincerely,



Lorrie Cook, MMC
City Clerk



SMALL TOWN, BIG BEACH

January 29, 2016

Alabama Department of Examiners of Public Accounts
P.O. Box 302251
Montgomery, AL 36130
Attn: City Audits Act no. 2015-361

Dear Alabama Department of Examiners of Public Accounts:

Enclosed is the City of Gulf Shores, Alabama report of Police Jurisdiction Revenue and Expenses for the calendar year 2015 as required to be submitted to your office pursuant to Act Number 2015-361. Please let me know if any additional information is needed.

Sincerely,

A handwritten signature in blue ink that reads "Cynthia King Dooley".

Cynthia King Dooley, Director
Finance & Administration
City of Gulf Shores, Alabama
Phone: 251.968.1128

Enclosure

City of Gulf Shores, Alabama 2015 PJ Revenue and Expense

2015 Tax Collected in the PJ

Territory	Sales	Use	Lodging	Lease	Rental	Penalties	Discounts	Interest	Total by Territory
PJ - North 006	110,135.81	156.83	46,358.05	125.92	41.31	1,497.83	(3,524.42)	48.30	154,839.63
PJ - South 012	-	-	16,430.74	-	2,244.02	114.30	(519.53)	40.01	18,309.54
Total by Type	110,135.81	156.83	62,788.79	125.92	2,285.33	1,612.13	(4,043.95)	88.31	173,149.17
2015 PJ License Revenue									
Territory									
PJ - North 006	12,097.48								
PJ - South 012	<u>2,000.46</u>								
Total License Revenue	14,097.94								

Total PJ Tax and License Revenue by Territory

Territory	
PJ - North 006	166,937.11
PJ - South 012	20,310.00
Building Inspection Fees	<u>12,471.00</u>
Total PJ REVENUE	199,718.11

2015 PJ City Services Expenses by Department

Department	Calls	Total Expense
Police	1,378	\$ 139,596
Fire @ \$325 per Incident	163	52,975
Building Inspections	40	12,471
Public Works (Yard Debris)		7,700
Planning	10	300
Total PJ EXPENSE		\$ 213,042



Kenneth Nail, Mayor
Tania C. Wilcox, City Clerk

City of Hanceville

112 Main Street, S.E.
Hanceville, Alabama 35077
(256) 352-9830
Fax (256) 352-1200

December 16, 2015

Alabama Office of Examiners of Public Accounts
P.O. 302251
Montgomery, AL 36130-2251

TO WHOM IT MAY CONCERN,

The following report is presented in accordance with Act 2015-361.

Police jurisdiction revenues received by the City of Hanceville:

Business License	\$39,234
Cigarette Tax	\$3,613
Sales Tax	<u>\$225,470</u>
	\$268,317

City of Hanceville service providers providing services in the police jurisdiction:

Fire Department
Police Department
Public Works Department

Tania C. Wilcox, MMC
City Clerk

Town of Hodges

P.O. Box 87
Hodges, Alabama 35571

December 30, 2015

Office of Examiners of Public Accounts
Gordon Persons Building
50 N. Ripley Street Room 3201
Montgomery, AL 36104

Dear Sirs:

Please find enclosed the information you requested for the Town of Hodges, Alabama. \$442.69 was collected from our police jurisdiction. The Town supplies water and police protection in this area. (Fire protection is provided by the Hodges Volunteer Fire Department).

Hopefully this is the information you requested. If not you may reach me at 205-935-3445.

Sincerely,

TOWN OF HODGES



Frankie Petree, Town Clerk

Date Range Type Start Date

End Date Print Type

[View Report](#)

1 of 2 Select a format Export

12/16/2015
Page 1 of 2



Hodges (9612)

Reconciliation Summary Report
{Amounts Transferred}
10/1/2014 to 9/30/2015

Hodges Total for All Beneficiaries

Tax Type	Rate Code	Descriptor	Admin Net Tax Due	Audit Net Tax Due	Admin Fees	Audit Fees	New BL Apps Fees	BL Renewals Fees	Jurisdiction Net Funds
Business License	Issuance Fee	Standard Rate	\$2,454.00	\$111.93	\$0.00	\$0.00	\$0.00	\$0.00	\$2,565.93
	Late Fees	Standard Rate	\$31.15	\$126.44	\$0.00	\$0.00	\$0.00	\$0.00	\$157.59
	License Fee	Standard Rate	\$6,402.32	\$169.67	\$0.00	\$0.00	\$4,119.78	\$3.62	\$2,448.59
Consumers Use Tax	General	Police Jurisdiction	\$2.36	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2.32
	General	Standard Rate	\$464.41	\$0.00	\$5.96	\$0.00	\$0.00	\$0.00	\$458.45
Sales Tax	Agriculture	Standard Rate	\$57.17	\$0.00	\$1.06	\$0.00	\$0.00	\$0.00	\$56.11
	Automotive	Standard Rate	\$30.45	\$0.00	\$0.29	\$0.00	\$0.00	\$0.00	\$30.16
	General	Police Jurisdiction	\$336.85	\$0.00	\$4.87	\$0.00	\$0.00	\$0.00	\$331.98
	General	Standard Rate	\$8,416.53	\$45.07	\$192.51	\$334.39	\$0.00	\$0.00	\$7,934.70
	Manufacturing	Standard Rate	\$4.92	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$4.83
	Vending	Standard Rate	\$99.92	\$0.00	\$1.35	\$0.00	\$0.00	\$0.00	\$98.57
Sellers Use Tax	Automotive	Standard Rate	\$47.97	\$0.00	\$0.88	\$0.00	\$0.00	\$0.00	\$47.09
	General	Police Jurisdiction	\$103.48	\$0.00	\$1.17	\$0.00	\$0.00	\$0.00	\$102.31
	General	Standard Rate	\$4,208.16	\$17.75	\$44.59	\$0.00	\$0.00	\$0.00	\$4,181.32
	Manufacturing	Standard Rate	\$301.00	\$0.00	\$5.57	\$0.00	\$0.00	\$0.00	\$295.43
Total From 10/1/2014 to 9/30/2015			\$22,960.69	\$470.86	\$258.38	\$334.39	\$4,119.78	\$3.62	\$18,715.38

442.69

PLEASE EXAMINE THIS REPORT FOR ANY DISCREPANCIES REGARDING BENEFICIARY DISTRIBUTION AND TAXPAYER REMITTANCE. IF NO DISCREPANCIES ARE REPORTED IN 60 DAYS, THIS REPORT WILL BE CONSIDERED CORRECT.

PLEASE EXAMINE THIS STATEMENT AT ONCE. IF NO ERROR IS REPORTED IN 60 DAYS, THIS STATEMENT WILL BE CONSIDERED CORRECT, AND WILL BE ACCEPTED BY US AS YOUR ACKNOWLEDGEMENT THAT IT CORRECTLY REFLECTS YOUR INSTRUCTIONS TO US. ALL ITEMS ARE CREDITED SUBJECT TO PAYMENT.

In Case of Errors or Questions About Your Report, telephone us at 205-423-4144 or write us at 2317 Third Avenue North Suite 200, Birmingham, AL 35203. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

When writing to us please include the following:

- Tell us your name and account number (if any)
- Describe the error and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us the dollar amount of the suspected error. We will investigate your complaint and will correct any error promptly.

Pushed by Power Company.

IMPORTANT CHANGES TO MUNICIPAL POLICE & PLANNING JURISDICTIONS

Act 2015-361 became effective on September 1, 2015, and makes significant changes to and places additional burdens on municipalities who are exercising their police jurisdiction (i.e. collecting licenses/taxes and providing services outside the city limits but within the police jurisdiction). This Act DOES NOT change the statutory procedures for annexation nor does it change the effective date of an annexation. It does, however, change when a police jurisdiction can be extended as a result of an annexation. The Act also made changes relating to municipal planning jurisdictions.

Changes relating to municipal police jurisdictions:

1. Extending the police jurisdiction as a result of an annexation is only permitted once a year on January 1 and only for those annexations finalized on or before October 1 of the previous year.
2. On or before January 1, municipalities must submit a map showing the boundaries of the municipal limits and police jurisdiction to the Atlas Alabama (see below).
3. If the property annexed is noncontiguous, cities can choose whether or not to exercise authority or levy taxes in the expanded police jurisdiction regardless of the fact that the municipality exercises authority in the police jurisdiction of contiguous property. *end up in federal court - if not providing for (1) & not for another.*
4. Municipalities must give a 30 day notice, submitted to the Atlas Alabama (see below), before enforcing ordinances in the police jurisdiction.
5. Municipalities must give a 30 day notice, submitted to the Atlas Alabama (see below), before levying or assessing licenses or taxes within the police jurisdiction.
6. Municipalities must file with the Office of Examiners of Public Accounts an annual report, within 90 days of the close of the fiscal year, and the report must include the following information:
 - a. The amount all license revenues and taxes collected in the police jurisdiction *RDS*
 - b. A list of service providers providing services within the police jurisdiction *Water, Police*

Make sure you know this!

Changes relating to municipal planning jurisdictions:

1. Extending the planning jurisdiction as a result of an annexation is only permitted once a year on January 1 and only for those annexations finalized on or before October 1 of the previous year.
2. Should a planning commission wish to exercise less than the 5 mile planning jurisdiction provided for by law, the planning commission, by resolution adopted no later than October 1, can provide that effective January 1, the territorial jurisdiction of the municipal planning commission shall include all land lying within a radius less than 5 miles.

ATLAS ALABAMA Submissions:

The Act requires all changes required to be submitted to the Atlas Alabama website, if available, at no-cost to municipalities. On October 1, 2015, the Alabama Department of Revenue (ADOR) issued a letter (attached) determining that the Atlas Alabama website is not available for this purpose. ADOR is developing a site for this purpose and plans to have it available in 2016 and will provide notice accordingly. The League urges municipalities to discuss this with their local attorneys.

MAYOR
Kyle McCoy
CITY CLERK
Deborah Daniel
TREASURER
Allison Jones



COUNCIL MEMBERS
Stanley J. Roberts, Sr.
Jamie Heard
Charles Looser
Rebecca S. Looser
Shirley B. Motley

December 7, 2015

Alabama Department of Examiners of Public Accounts
P.O. Box 302251
Montgomery, Al. 36130-2251

Reference: Act 2015-361

To Whom It May Concern:

The City of Lanett provides Police Protection, and Fire & Ems Services in the City of Lanett Police Jurisdiction. I have enclosed the collection that the City of Lanett collects on Sales Tax and Business License in the City of Lanett Police Jurisdiction.

Thanks


Deborah Daniel, CMC, City Clerk
City of Lanett
P.O. Box 290
Lanett, Al 36863
334-644-5208

City of Lanett

Post Office Box 290 • Lanett, Alabama 36863 • Phone: (334) 644-2141 • Fax: (334) 644-5240

Date Range Type Start Date
 End Date Print Type

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1 of 2 Select a format Export



Lanett (9616)
Includes:9616
Reconciliation Summary Report
{Amounts Transferred}
10/1/2014 to 9/30/2015

Lanett Total for All Beneficiaries

Tax Type	Rate Code	Descriptor	Admin Net Tax Due	Audit Net Tax Due	Admin Fees	Audit Fees	New BL Apps Fees	BL Renewals Fees	Jurisdiction Net Funds
Business License	Issuance Fee	Standard Rate	\$0.00	\$339.66	\$0.00	\$0.00	\$0.00	\$0.00	\$339.66
	Late Fees	Police Jurisdiction	\$0.00	\$66.60	\$0.00	\$0.00	\$0.00	\$0.00	\$66.60
	Late Fees	Standard Rate	\$0.00	\$1,910.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,910.67
	License Fee	Police Jurisdiction	\$0.00	\$135.36	\$0.00	\$0.00	\$0.00	\$0.00	\$135.36
	License Fee	Standard Rate	\$0.00	\$3,547.07	\$0.00	\$0.00	\$0.00	\$0.00	\$3,547.07
Consumers Use Tax	Automotive	Standard Rate	\$0.00	\$0.00	\$8.28	\$0.00	\$0.00	\$0.00	(\$8.28)
	General	Police Jurisdiction	\$25,385.27	\$189.60	\$281.52	\$0.00	\$0.00	\$0.00	\$25,293.35
	General	Standard Rate	\$56,614.58	\$316.91	\$1,998.24	\$2,269.59	\$0.00	\$0.00	\$52,663.66
	Manufacturing	Police Jurisdiction	\$29,033.50	\$0.00	\$35.88	\$0.00	\$0.00	\$0.00	\$28,997.62
	Manufacturing	Standard Rate	\$2,094.62	\$9.74	\$82.80	\$0.00	\$0.00	\$0.00	\$2,021.56
Lodging Tax	General	Police Jurisdiction	\$631.54	\$0.00	\$11.68	\$0.00	\$0.00	\$0.00	\$619.86
	General	Standard Rate	\$222,768.98	\$0.00	\$4,121.23	\$0.00	\$0.00	\$0.00	\$218,647.75
Sales Tax	Agriculture	Police Jurisdiction	\$40.11	\$0.00	\$33.12	\$0.00	\$0.00	\$0.00	\$6.99
	Agriculture	Standard Rate	\$89.65	\$0.00	\$11.04	\$0.00	\$0.00	\$0.00	\$78.61
	Automotive	Police Jurisdiction	\$2,236.39	\$0.00	\$110.40	\$0.00	\$0.00	\$0.00	\$2,125.99
	Automotive	Standard Rate	\$75,447.73	\$28.45	\$516.12	\$251.46	\$0.00	\$0.00	\$74,708.60
	Entertainment	Police Jurisdiction	\$124.29	\$0.00	\$30.36	\$0.00	\$0.00	\$0.00	\$93.93
	General	Police Jurisdiction	\$138,314.81	\$988.20	\$2,185.92	\$0.00	\$0.00	\$0.00	\$137,117.09
	General	Standard Rate	\$2,176,141.52	\$3,020.64	\$14,150.52	\$18,698.66	\$0.00	\$0.00	\$2,146,312.98
	Manufacturing	Standard Rate	\$1,931.50	\$0.00	\$433.32	\$225.84	\$0.00	\$0.00	\$1,272.34
	Vending	Standard Rate	\$11,660.64	\$0.00	\$132.48	\$0.00	\$0.00	\$0.00	\$11,528.16
Sellers Use Tax	Agriculture	Standard Rate	\$11.57	\$0.00	\$2.76	\$0.00	\$0.00	\$0.00	\$8.81
	Automotive	Police Jurisdiction	\$0.00	\$0.00	\$2.76	\$0.00	\$0.00	\$0.00	(\$2.76)
	Automotive	Standard Rate	\$0.00	\$0.00	\$66.24	\$0.00	\$0.00	\$0.00	(\$66.24)
	General	Police Jurisdiction	\$17,714.80	\$0.00	\$1,509.72	\$0.00	\$0.00	\$0.00	\$16,205.08
	General	Standard Rate	\$173,388.48	\$541.96	\$9,585.48	\$2,786.47	\$0.00	\$0.00	\$161,558.49
	Manufacturing	Standard Rate	\$912.29	\$0.00	\$198.72	\$0.00	\$0.00	\$0.00	\$713.57
Tobacco Tax	Taxable Amount	Standard Rate	\$18,798.72	\$0.00	\$361.55	\$39.80	\$0.00	\$0.00	\$18,397.37
Total From 10/1/2014 to 9/30/2015			\$2,953,340.99	\$11,094.86	\$35,870.14	\$24,271.82	\$0.00	\$0.00	\$2,904,293.89

PLEASE EXAMINE THIS REPORT FOR ANY DISCREPANCIES REGARDING BENEFICIARY DISTRIBUTION AND TAXPAYER REMITTANCE. IF NO DISCREPANCIES ARE REPORTED IN 60 DAYS, THIS REPORT WILL BE CONSIDERED CORRECT.

PLEASE EXAMINE THIS STATEMENT AT ONCE. IF NO ERROR IS REPORTED IN 60 DAYS, THIS STATEMENT WILL BE CONSIDERED CORRECT, AND WILL BE ACCEPTED BY US AS YOUR ACKNOWLEDGEMENT THAT IT CORRECTLY REFLECTS YOUR INSTRUCTIONS TO US. ALL ITEMS ARE CREDITED SUBJECT TO PAYMENT.

In Case of Errors or Questions About Your Report, telephone us at 205-423-4144 or write us at 2317 Third Avenue North Suite 200, Birmingham, AL 35203. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

When writing to us please include the following:

- Tell us your name and account number (if any)
- Describe the error and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us the dollar amount of the suspected error. We will investigate your complaint and will correct any error promptly.

License Transactions by Period - DBA Name

Monday, November 23, 2015 12:09

License Period: 12/2015

Typ ID-Loch#	Name	Code	Ter Code	Revenue	Discount	Issue Fee	Penalty	Interest	Fee 1	Fee 2	Fee 3	Fee 4	Fee 5	Total
5119-1	A Level Up Beauty Salon*	446110	003	\$25.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.00
4953-1	AAA Lawn Service	238130	003	\$100.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00
4953-1	AAA Lawn Service	Z100	003	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
2629-1	BARBER SHACK*	812199	003	\$100.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00
4928-1	Barber Shop	812199	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
5075-1	BARRETT - SIMPSON, INC.*	541360	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
853-1	BOOKER SEPTIC TANK, INC.	562998	003	\$129.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141.00
853-1	BOOKER SEPTIC TANK, INC.	Z100	003	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00
2204-1	BREEDLOVE UPHOLSTERY*	811118	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
361-1	BRENNTAG MID-SOUTH, INC*	422499	003	\$250.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.00
2593-1	BURDETTE HEATING AND AIR	Z100	003	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
2593-1	BURDETTE HEATING AND AIR	238360	003	\$100.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00
5055-1	C & C Construction of Northwest Fl, LLC*	236221	003	\$250.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.00
5095-1	C & C Fabrication, LLC*	332999	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
4936-1	C & E Lawncare	Z100	003	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
4936-1	C & E Lawncare	238130	003	\$100.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00
912-1	C.E. WELDING	811118	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
164-1	CHICKEN STOP INC THE*	722212	003	\$265.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277.00
3900-1	Christy Stanfield*	541921	003	\$100.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00
703-2	Circle K Stores, Inc*	447110	003	\$2,367.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,367.00
703-2	Circle K Stores, Inc*	453220	003	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
703-2	Circle K Stores, Inc*	722211	003	\$211.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.00
703-2	Circle K Stores, Inc*	445120	003	\$938.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$938.00
703-2	Circle K Stores, Inc*	312131	003	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
703-2	Circle K Stores, Inc*	312122	003	\$75.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.00
3628-1	Custom Gutters	238160	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
3628-1	Custom Gutters	Z100	003	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
3184-4	CYNTHIA MCWHORTER*	721214	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
3184-4	CYNTHIA MCWHORTER*	Z100	003	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
4913-1	DAEHAN USA, Inc.	314129	003	\$703.50	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.50

* Taxpayer Name

License Period: 12/2015

Typ ID-Loc#	Name	Code	Ter.Code	Revenue	Discount	Issue Fee	Penalty	Interest	Fee 1	Fee 2	Fee 3	Fee 4	Fee 5	Total
906-1	Danny Staples Appliance Outlet	443112	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
3092-2	DOLLAR GENERAL STORE	484231	003	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
3092-2	DOLLAR GENERAL STORE	452990	003	\$1,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,484.00
3092-2	DOLLAR GENERAL STORE	312121	003	\$25.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.00
3092-2	DOLLAR GENERAL STORE	312131	003	\$37.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.50
4317-1	Events With A Twist	453220	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
922-1	FARMERS AND MERCHANTS BANK	522111	003	\$20.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.00
2706-1	Faught Properties LLC*	532211	003	\$100.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00
3272-1	Fireworks Warehouse, Inc.	999111	003	\$563.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$575.00
4182-1	Friends	453220	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
2818-1	Gods Unchanging Hand Flea Market*	453212	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
4100-1	Gun Builds	332999	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
3155-1	Harold M. and Leslie D. Smith	532211	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
4278-4	Jonathan Washington*	532211	003	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
4144-1	Langley Flea Market	453212	003	\$50.00	\$0.00	\$12.00	\$7.50	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.50
1007-1	LETICA CORPORATION*	326291	003	\$6,080.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,092.00
2052-1	LINDA'S CUSTOM WINDOW TRATMENT	811412	003	\$75.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.00
2553-1	MAREO'S CAR STEREO - AUTOMOTIVE	Z100	003	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00
2553-1	MAREO'S CAR STEREO - AUTOMOTIVE	441310	003	\$50.00	\$0.00	\$12.00	\$15.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.00
2553-1	MAREO'S CAR STEREO - AUTOMOTIVE	811412	003	\$50.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00
5096-1	Master Machinery, LLC*	332999	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
3970-1	McWHORTER HEATING AND AIR	238360	003	\$100.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00
3970-1	McWHORTER HEATING AND AIR	Z100	003	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
1072-3	MCWHORTER, BOBBY*	721214	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
1072-2	MCWHORTER, BOBBY*	532211	003	\$100.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00
4978-1	MEAD WEST VACO PACKAGING SYSTE	322229	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
3827-1	Might Mow Lawn maintenance	Z100	003	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
3827-1	Might Mow Lawn maintenance	238130	003	\$100.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00
1070-1	MORRIS AUTOMOTIVE*	441310	003	\$859.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$871.00
1070-1	MORRIS AUTOMOTIVE*	Z100	003	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
249-1	MYERS CHARLES A*	441310	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
4166-1	Myers Trailer Park	721214	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00

* Taxpayer Name

License Period: 12/2015

Typ ID-Loch#	Name	Code	Ter.Code	Revenue	Discount	Issue Fee	Penalty	Interest	Fee 1	Fee 2	Fee 3	Fee 4	Fee 5	Total
4730-1	Neils Trailer Rental, Inc.	493110	003	\$64.50	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.50
4518-1	Neils Trailer Repair	811118	003	\$129.50	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141.50
4705-1	On Call Carwash	811118	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
5068-1	Point University Golf Club, LLC*	713110	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
2349-1	Prather Construction Company	238340	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
2349-1	Prather Construction Company	Z100	003	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
262-1	R & S COMMUNICATIONS, INC.*	443112	003	\$100.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00
262-1	R & S COMMUNICATIONS, INC.*	811219	003	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
4695-3	Redbox Automated Retail, LLC*	532230	003	\$150.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162.00
3124-1	RIGGERS FABRICATORS MILLWRIGHT	333990	003	\$1,484.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,496.00
5017-1	Roy's Butcher Block*	452990	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
4525-1	Rusty's Upholstery Shop*	339999	003	\$50.00	\$0.00	\$12.00	\$15.00	\$1.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.50
271-1	SANDERS GROCERY & MTR C	453220	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
160-1	SANDY'S UPHOLSTERY	811118	003	\$75.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.00
5080-1	Shadow Creek Estates*	721214	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
1027-1	SHEAR DIMENSIONS	812199	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
3608-1	Sheppard Bros. Construction	Z100	003	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
3608-1	Sheppard Bros. Construction	238160	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
3422-1	SMALLWOOD PROPERTIES	532211	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
3521-1	SMITTHS TRANSMISSION & AUTO*	811118	003	\$100.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00
2864-1	SUMMIT BIG CAT	445120	003	\$242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$242.00
2864-1	SUMMIT BIG CAT	447110	003	\$786.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$786.00
2864-1	SUMMIT BIG CAT	312131	003	\$37.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.50
2864-1	SUMMIT BIG CAT	312121	003	\$75.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.00
2864-1	SUMMIT BIG CAT	453220	003	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
2669-1	Taxknowledge*	541211	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
879-1	TEDRIC COLLEY CONSTRUCTION CO.	Z100	003	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00
879-1	TEDRIC COLLEY CONSTRUCTION CO.	238910	003	\$100.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00
4328-1	Twisted Design &Media Services	323110	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
2302-1	ULTIMATE CLEANING*	811412	003	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
2302-1	ULTIMATE CLEANING*	Z100	003	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
2956-1	Wendell's Payless Furniture	Z100	003	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00

* Taxpayer Name

License Period: 12/2015

Typ ID-Loch#	Name	Code	Ter:Code	Revenue	Discount	Issue Fee	Penalty	Interest	Fee 1	Fee 2	Fee 3	Fee 4	Fee 5	Total
2956-1	Wendell's Payless Furniture	442110	003	\$100.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00
License Totals For Period- 12/2015				Sum Revenue License:	\$20,877.50	Sum Fee1 License:	\$0.00	\$0.00	\$0.00	Sum Total License:	\$21,726.50			
				Sum Discount License:	\$0.00	Sum Fee2 License:	\$0.00	\$0.00	\$0.00					
				Sum Issue Fee License:	\$792.00	Sum Fee3 License:	\$0.00	\$0.00	\$0.00					
				Sum Penalty License:	\$52.50	Sum Fee4 License:	\$0.00	\$0.00	\$0.00					
				Sum Interest License:	\$4.50	Sum Fee5 License:	\$0.00	\$0.00	\$0.00					

* Taxpayer Name

Mayor
Claude "Bud" Kitchin

City Clerk
Laura S. Carmack



City of Lincoln

Council Members
Sadie S. Britt
Billy Pearson
Chris Watson
Shelly L. Barnhart
Jean B. Burk

December 31, 2015

State of Alabama
Department of
Examiners of Public Accounts
P. O. Box 302251
Montgomery, AL 36130-2251

Gentlemen:

Pursuant to Sections 11-40-10 and 11-51-91, as amended, of the *Code of Alabama 1975*, Lincoln has not expanded its police jurisdiction since Act 2015-361 was enacted. In compliance with Section 11-51-206, as amended, of the *Code of Alabama 1975* the City of Lincoln has no revenues to report.

Sincerely,

A handwritten signature in cursive script that reads "Laura S. Carmack".

Laura S. Carmack
City Clerk

CITY OF LINEVILLE
"SCENIC CROSS ROADS OF EAST ALABAMA"

P. O. BOX 247
LINEVILLE, ALABAMA 36266

TELEPHONE 256-396-2581

FAX NUMBER 256-396-5106

MAYOR

ROY ADAMSON

COUNCIL MEMBERS

CAROLYN SMITH-DISTRICT 1
DAVID PROCTOR-DISTRICT 2
JOSEPH APPLEBY-DISTRICT 3
ROBERT MILSTEAD-DISTRICT 4
JOHNNY APPLEBY-DISTRICT 5

WEB SITE: www.CityofLinevilleAl.com

E-MAIL: linevillecity@centurytel.net

December 22, 2015

Department of Public Accounts
Attn: County Audit
P.O. Box 302251
Montgomery, AL 36130-2251

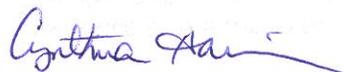
Department of Public Accounts:

This notice is to inform you of the taxes that were collected and services provided in the City of Lineville's Police Jurisdiction for the period 10-1-2014 to 9-30-2015. Taxes collected are as follows:

*Sellers Use Tax	\$2,545.13
*Sales Tax	\$1,456.31
*Rental Tax-General	\$148.91
*Business License	\$112.00
*Consumer Use Tax	\$38.30
*Rental Tax- Automotive	\$10.09

Services that are provided are police protection from Lineville Police Department, Clay County Sheriff's Office, and Ashland Police Department where jurisdiction lines meet. Water services are provided by the Waterworks and Sewer Board of the City of Lineville. The City of Lineville's Volunteer Fire Department provides mutual aid to the following fire departments that surround the city limits-Barfield Fire Department, Pine Grove Fire Department, Coppermine Fire Department, Shiloh Fire Department, and Ashland Fire Department.

Sincerely,



Cynthia Harris, City Clerk
City of Lineville

Town of Maplesville
P. O. Box 9
Maplesville, Alabama 36750
334-366-4211
Fax: 334-366-4210

MAYOR
W.C. Hayes Jr.

TOWN CLERK
Dawn Smitherman

Police Chief
Todd Ingram

COUNCIL MEMBERS

Hal Harrison
Shella Hall
Hilda Atchison
Richard Davis
Patty Crocker

December 31, 2015

Year Ending Sept. 30, 2015

Police Jurisdiction License Revenue	\$11,086.38
Sales Tax Revenue	<u>\$59,156.46</u>
Total Police Jurisdiction Revenue	\$70,242.84

The Town of Maplesville provides police services to the police jurisdiction area. The Town of Maplesville's Volunteer Fire Department provides fire and rescue services to the police jurisdiction area.



Dawn Smitherman, Town Clerk



THE CITY OF MOBILE, ALABAMA
FINANCE DEPARTMENT

December 30, 2015

Via email and Federal Express

Alabama Department of Examiners of Public Accounts
PO Box 302251
Montgomery, Alabama 36130

Re: Reports Due Pursuant to §§11-51-91 and 206, Ala. Code 1975

Gentlemen:

Enclosed are our annual accountings of expenditures for services provided and revenues collected within the City of Mobile police jurisdiction for fiscal year 2015.

Pursuant to the referenced statutes, these accountings are to be filed with your office.

Best Regards,

Paul Wesch
City of Mobile

CITY OF MOBILE, ALABAMA
POLICE JURISDICTION

Fiscal Year 2015 General Fund Revenues and Expenditures

December 30, 2015

§11-51-91, Ala. Code 1975 (a) requires that a municipality within the State of Alabama must provide services within its police jurisdiction at least equal to business license fees collected within its jurisdiction.

§11-51-91, Ala. Code 1975 (b) requires the municipality to prepare an annual accounting of all license fees collected and a list of all services provided within the jurisdiction. It is assumed that the list would detail the amounts expended on the various services.

§11-51-206, Ala. Code 1975 requires a similar accounting with respect to sales and use taxes, although there is no corresponding limitations on the level of those taxes compared to the services provided.

Each accounting is to be filed with the Office of Examiner of Public Accounts. This report combines the accountings.

The methodology employed in producing this report is to apportion the expense of relevant services between the City and the police jurisdiction by the numbers of unit response to calls for service. 15.4% of police responses and 18.6% of fire responses were within the police jurisdiction.

It should be noted that the capital cost of improvements and equipment used to deliver services in the police jurisdiction, such as fire stations and police vehicles, have not been included. Also, the logically higher costs of responding to police and fire calls within the police jurisdiction, owing to increased time and distance, have been ignored.

The conclusion of this report is that the amounts expended by the City of Mobile for services provided in its police jurisdiction are greatly in excess of the business license fees collected from within the police jurisdiction. This remains so when all revenues collected from within the police jurisdiction are considered.

1. Revenues

Sales Tax	\$7,631,665
Lease/Rental Tax	\$270,900

Room Tax	\$8,845
Motor Fuel Tax	\$665,486
Liquor Tax	\$24,670
Tobacco Tax	\$32,387
Business License Fee	\$2,146,063
Total Revenues	<u>\$10,780,016</u>

2. **Expenditures**

Police

Departmental	\$42,044,906
Municipal Court	\$1,981,508
Metro Jail	\$8,114,749
Juvenile Court	\$3,355,341
Police and Fire Pension ¹	\$10,937,292
Support ²	\$13,760,458
Subtotal	\$80,194,254
	<u>15.4%</u>

Total Police: \$12,349,915

Fire

Departmental	\$32,231,344
Police and Fire Pension ¹	\$8,386,545
Support ²	\$10,551,305
Subtotal	\$51,169,194
	<u>18.6%</u>

Total Fire: \$9,517,470

Total Expenditures \$21,867,385

Expenditures in Excess of Business License Fees \$19,721,322

Expenditures In Excess of all Revenues \$11,087,369

¹ Police and Fire Pension expenditures have been proportionalized between police and fire in accordance with direct departmental expenditures, resulting in an allocation of 56.6% and 43.4%, respectively, of that item.

² Support reflects certain City overhead items proportionalized between police and fire, on the one hand, and non-public safety departments, on the other. See Exhibit A.

Exhibit A

Support Services

General Government, Excluding Urban Development	\$13,994,765
Public Safety Administration	\$144,286
Finance	\$4,511,931
Personnel Board	\$1,305,357
Board of Health	\$600,000
Emergency Management	\$436,107
Retiree Insurance	\$5,020,516
Workers Compensation	\$3,450,291
Casualty and Liability Insurance	\$3,167,840
Employee Health Plan	<u>\$6,836,054</u>
 Total Support	 \$39,467,147

Total support must be proportionalized between police and fire, on the one hand, and non-public safety departments, on the other, using the following formula:

$$\frac{\text{Police and Fire}}{\text{General Fund, less Total Support}}$$

Or

$$\frac{66,433,796 + 40,617,889}{208,706,156 - 36,711,927}$$

Or

$$\frac{107,051,685}{173,699,989} = 61.6$$

Thus, public safety accounts for 61.6% of the total general fund expenditures that are non support items. 61.6% of Total Support, or \$24,311,763, must then be proportionalized between police and fire, which is \$13,760,458 and \$10,551,305, respectively.



City of Montgomery, Alabama

Barry O. Crabb
Finance Director

Todd Strange
Mayor

Montgomery City Council Members

Charles W. Jinright - President	Richard Bollinger	Arch Lee
Tracy Larkin - Pro Tem	David Burkette	Brantley Lyons
Fred F. Bell	William Green, Jr.	Glen Pruitt, Jr.

December 29, 2015

Alabama Department of Examiners of Public Accounts
Gordon Persons Building
50 North Ripley Street, Room 3201
Montgomery, AL 36104

RE: Annual Report of Police Jurisdiction Revenues and Services Provided

Dear Ladies and Gentlemen,

Pursuant to the new requirement for Alabama Municipalities to file an Annual Report with the Office of Examiners of Public Accounts with respect to revenues and taxes collected in the police jurisdiction and services provided within the police jurisdiction, we respectfully submit the following for the year ended September 30, 2015:

- The amount of all license revenues and taxes collected in the police jurisdiction is \$790,138.85

- A list of service providers providing services within the police jurisdiction-
 - Police
 - Fire and Rescue
 - Inspections
 - Zoning and Plan Review

If any additional information is required with respect to this new reporting requirement, please call me at 334-625-2025.

Very truly yours,

Barry O. Crabb, Finance Director



CITY OF MOUNTAIN BROOK

P. O. Box 130009
Mountain Brook, Alabama 35213-0009
Telephone: 205.802.2400
www.mtnbrook.org

December 22, 2015

Honorable Ronald L. Jones, Chief Examiner
State of Alabama
Department of Examiners of Public Accounts
P. O. Box 302251
Montgomery, AL 36130-2251

Re: Annual report pursuant to Act 2015-361

Dear Mr. Jones:

With respect to the Police Jurisdiction of the City of Mountain Brook, Alabama, following is the annual report of the City:

1. The City of Mountain Brook does not impose or collect business license fees for businesses located and operating in the police jurisdiction
2. Following are the known service providers serving the police jurisdiction: a) Alabama Gas Company, b) Alabama Power Company, and c) Birmingham Water Works Board
3. Following are the [utility] taxes collected by the aforementioned service providers that were remitted to the City for the year October 1, 2014 through September 30, 2015 as reported to the City by the respective utility provider:
 - a. Alabama Gas Company - \$ -0-
 - b. Alabama Power Company - \$61,680
 - c. Birmingham Water Works Board - \$13,511

If you have any questions, please contact me at (205) 802-3825 or e-mail me at boones@mtnbrook.org. Your prompt response will be greatly appreciated.

Sincerely,

Steven Boone
Assistant City Manager/Finance Director

RECEIVED
21 DEC 28 AM 11:08
DEPARTMENT OF EXAMINERS
OF PUBLIC ACCOUNTS

CITY OF MUSCLE SHOALS

POST OFFICE BOX 2624 • MUSCLE SHOALS, ALABAMA 35662

256.383.5675 • Fax 256.386.9201

DAVID H. BRADFORD

Mayor

RICKY WILLIAMS

City Clerk/Treasurer

January 6, 2016

Alabama Examiners of Public Accounts
P. O. Box 302251
Montgomery, Alabama 36130-2251

Re: Act No. 2015-361 Annual Report

Dear Sir or Madam:

In accordance with the provision of the above referenced legislation, the following information is provided:

Licenses and Tax Revenues collected in the police jurisdiction of the City of Muscle Shoals for fiscal year October, 2014 - September, 2015.

Business Licenses	\$ 22,028.32
Alcoholic Beverages Taxes	10,741.04
Sales & Use Taxes	337,273.76
Motor Fuel Taxes	<u>155,389.42</u>
Total Revenues	\$ 525,432.54
	=====

Services provided in the police jurisdiction of the City of Muscle Shoals for fiscal year October, 2014 - September, 2015.

Law enforcement response was provided by the City of Muscle Shoals Police Department.

Fire and emergency medical response services were provided by the City of Muscle Shoals Fire Department.

I certify that the foregoing information is true and correct to the best of my ability.



Richard L. Williams
City Clerk./Treasurer

Council Members

JAMES HOLLAND • MIKE LOCKHART • ALLEN NOLES • JOE PAMPINTO • NEAL WILLIS

MAYOR
CURTIS MIMS
TOWN CLERK
SHELIA FULLER

Town of New Site
12791 Highway 22 East
New Site, AL 36256
Phone (256) 234-2049 • FAX: (256) 234-2887

COUNCIL
MICKEY CARTER
MICHAEL EAST
THOMAS TURNER
LINDA MEADOWS
BARRY CLARK

Town of New Site

Information pursuant to ACT 2015-361

- 1) Accounting of all license revenues collected in the police jurisdiction:
Fiscal year 2014-2015:
 - i. Robbie's Beauty Salon = \$27.00
 - ii. Norwood's Automotive = \$27.00
- 2) List of Services provided in police jurisdiction:
 - i. Volunteer Fire & Ambulance
 - ii. Water utilities
 - iii. Police
- 3) Service providers in the police jurisdiction:
 - i. New Site Volunteer Fire & Ambulance
 - ii. New Site Water System
 - iii. New Site Police Department
- 4) Reconciliation Report for Fiscal Year 2014-2015 Police Jurisdiction taxes collected:
(Attached)



Shelia Fuller - Town Clerk

12-22-15

Date



New Site (9605)

Reconciliation Summary Report
{Amounts Transferred}

New Site Total for All Beneficiaries

Tax Type	Rate Code	Descriptor	Admin Net Tax Due	Audit Net Tax Due	Admin Fees	Audit Fees	New BL Apps Fees	BL Renewals Fees	Jurisdiction Net Funds
Consumers Use Tax	General	Police	\$90.24	\$0.00	\$1.35	\$0.00	\$0.00	\$0.00	\$88.89
	General	Standard Rate	\$799.59	\$0.00	\$11.99	\$0.00	\$0.00	\$0.00	\$787.60
Sales Tax	General	Police	\$144.23	\$0.00	\$2.17	\$0.00	\$0.00	\$0.00	\$142.06
	General	Standard Rate	\$44,138.46	\$0.00	\$662.07	\$0.00	\$0.00	\$0.00	\$43,476.39
Sellers Use Tax	General	Police	\$226.44	\$0.00	\$3.38	\$0.00	\$0.00	\$0.00	\$223.06
	General	Standard Rate	\$454.21	\$0.00	\$6.80	\$0.00	\$0.00	\$0.00	\$447.41
		Total From 10/1/2014 to	\$45,853.17	\$0.00	\$687.76	\$0.00	\$0.00	\$0.00	\$45,165.41

PLEASE EXAMINE THIS REPORT FOR ANY DISCREPANCIES REGARDING BENEFICIARY DISTRIBUTION AND TAXPAYER REMITTANCE. IF NO DISCREPANCIES ARE REPORTED IN 60 DAYS, THIS REPORT WILL BE CONSIDERED CORRECT.

PLEASE EXAMINE THIS STATEMENT AT ONCE. IF



**ADMINISTRATIVE
DEPARTMENT**

Post Office Box 1987
Ozark, Alabama 36361
Telephone: 334-774-5393
FAX: 334-445-1317

MAYOR
Billy Blackwell

**CITY CLERK/
CHIEF FINANCIAL OFFICER**
Deborah Bruggink, CPA, CGFM

COUNCIL MEMBERS
Frank Garrett
Mike Barefield
Winston Jackson
Andy Gilland
Anthony Hill

A city for all seasons

December 29, 2015

Alabama Department of Examiners of Public Accounts
Gordon Person Bldg.
Compliance with Act 2015-361 Police Jurisdiction
50 N. Ripley St.
Room 3201
Montgomery, AL 36104

Re: City of Ozark's Compliance with Act 2015-361 - Annual Report
license/gross receipts/sale tax revenues collected in Police Jurisdiction and
services provided in police jurisdiction

To Whom It May Concern:

Attached is the City of Ozark's Annual Report in accordance with Act 2015-361:
o Annual Report of Business License Revenue from Police
Jurisdiction by License Category, Sales Taxes Received from
Police Jurisdiction and City Services Provided in Police
Jurisdiction and costs of provided services

If you have any questions on the information provided, please let me know.

Sincerely,

Deborah Bruggink
City Clerk/Chief Financial Officer

Attachment

City of Ozark
P O Box 1987
Ozark, AL 36361

Annual Report of Business License, Utilities Gross Receipts, and Sales Tax
Revenues and City Services Provided in Police Jurisdiction
FY 2014-15

Business License/Utilities Gross Receipts Revenue from Police Jurisdiction by License Category	FY 2014-15
Electric Companies	\$49,766.50
Residential Home Builders (10K+)	\$130.20
Plumbing No-Electrical	\$47.50
Dirt Moving/Excavating/Grading	\$35.00
Lawn Sprinkler Installation - Certificate Required	\$35.00
Manufacturer-Non Specified	\$127.00
Residential-Repair/Addition/Roof (under 10K)	\$155.25
Gasoline Retail	\$86.38
Automobile Sales, Dealers in New Or Used	\$110.00
General Business /Catalog Sales	\$2,234.80
Wrecker Services	\$83.03
Trailer Camp/Mobile Home	\$47.50
Janitorial Local	\$70.00
Lawn Care/Maintenance - Local	\$110.00
Auto Repair Shop	\$25.00
Total Business License/Utilities Gross Receipts Revenue from Police Jurisdiction	<u><u>\$53,063.16</u></u>
Sales Taxes Received from Police Jurisdiction	<u><u>\$60,562.90</u></u>
City Services Provided in Police Jurisdiction	
Emergency Medical Services	\$59,705.36
Police Services	\$210,640.32
Total City Services Provided in Police Jurisdiction	<u><u>\$270,345.68</u></u>

Shirley, Sandy

From: Penny Isbell <pisbell@cityofpellcity.net>
Sent: Monday, January 04, 2016 10:38 AM
To: Info
Cc: Brian Muenger
Subject: Police Jurisdiction Annual Report

For the record, the City of Pell City does not collect any revenue from within our Police Jurisdiction. Neither are funds expended in our Police Jurisdiction. If you need additional information, please let me know.

Thank you

City of Pell City

Penny Isbell – CMC, CGAT

City Clerk

1905 1st Avenue North

Pell City, AL 35125

((205) 338-2244 Ext.104

6 (205) 338-2320

* pisbell@cityofpellcity.net

Town of Red Level, Alabama

Town Council
Mayor
Willie J. Hendrix
Councilmembers
Dorothy West
Katrina Frye
Gail Lee
Wayne Mitchell
Joseph Bradley
Town Clerk
Tonya Cook
Water Clerk
Sandi Williamson

December 7, 2015

Office of Examiners of Public Accounts
Attn: James Hall
P.O. Box 302251
Montgomery, AL 36130-2251

Mr. Hall,

The following services is provided, as needed, in our Police Jurisdiction, by the Town of Red Level;

1. Water services
2. Fire Protection
3. Law Enforcement

Respectfully,



Tonya Cook



Red Level (9661)
Includes:9661
Reconciliation Summary Report
{Amounts Transferred}
10/1/2014 to 9/30/2015

Red Level Total for All Beneficiaries

Tax Type	Rate Code	Descriptor	Admin Net Tax Due	Audit Net Tax Due	Admin Fees	Audit Fees	New BL Apps Fees	BL Renewals Fees	Jurisdiction Funds	Jurisdiction Net
Consumers Use Tax	General	Police Jurisdiction	\$54.94	\$0.00	\$1.02	\$0.00	\$0.00	\$0.00		\$53.92
		Police Jurisdiction								
Sales Tax	General	Police Jurisdiction	\$143.53	\$0.00	\$2.65	\$0.00	\$0.00	\$0.00		\$140.88
		Police Jurisdiction								
Sellers Use Tax	General	Police Jurisdiction	\$561.22	\$0.00	\$10.37	\$0.00	\$0.00	\$0.00		\$550.85
		Police Jurisdiction								

PLEASE EXAMINE THIS REPORT FOR ANY DISCREPANCIES REGARDING BENEFICIARY DISTRIBUTION AND TAXPAYER REMITTANCE. IF NO DISCREPANCIES ARE REPORTED IN 60 DAYS, THIS REPORT WILL BE CONSIDERED CORRECT.

PLEASE EXAMINE THIS STATEMENT AT ONCE. IF NO ERROR IS REPORTED IN 60 DAYS, THIS STATEMENT WILL BE CONSIDERED CORRECT, AND WILL BE ACCEPTED BY US AS YOUR ACKNOWLEDGEMENT THAT IT CORRECTLY REFLECTS YOUR INSTRUCTIONS TO US. ALL ITEMS ARE CREDITED SUBJECT TO PAYMENT.

In Case of Errors or Questions About Your Report, telephone us at 205-423-4144 or write us at 2312 Third Avenue, North, Suite 200, Birmingham, AL 35203. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- When writing to us please include the following:
- Tell us your name and account number (if any).
 - Describe the error and explain as clearly as you can why you believe it is an error or why you need more information.
 - Tell us the dollar amount of the suspected error. We will investigate your complaint and will correct any error promptly.



City of Tuscaloosa

Finance Department

POST OFFICE BOX 2089 • TUSCALOOSA, ALABAMA 35403
205/248-5170 • FAX: 205/349-0197

Mayor Walter Maddox

Mike Wright
Finance Director
(205) 248-5180
mwright@tuscaloosa.com

Susan Snowden
Associate Finance Director
(205) 248-5175
ssnowden@tuscaloosa.com

December 30, 2015

Department of State Examiners of Public Accounts
Attention: County Audit Division
P.O. Box 302251
Montgomery, Alabama 36130-2251

Dear Sirs,

The City of Tuscaloosa's 2015 (unaudited) license revenue in the Police Jurisdiction was \$2,842,213.52.

The primary services the City provides in the PJ include Police, Fire, Rescue, and Inspection.

Please call me at (205) 248-5180 if you have any questions.

Sincerely yours,

Mike Wright
Finance Director