SB316 ENROLLED



- 1 SB316
- 2 ZMM1KRR-2
- 3 By Senator Hatcher (N & P)
- 4 RFD: Local Legislation
- 5 First Read: 09-Apr-24

SB316 Enrolled



1 Enrolled, An Act,

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- To authorize the Sheriff of Montgomery County to

 establish procedures to make limited purchases using a credit

 card provided the proper procedures are followed.
- 6 BE IT ENACTED BY THE LEGISLATURE OF ALABAMA:
- Section 1.(a) For the purposes of this act, the term

 "credit card" means a line of credit issued by a domestic

 lender or credit card bank.
- (b) To provide for convenience in making purchases of 10 11 tangible personal property or services approved by the sheriff, the Sheriff of Montgomery County may establish 12 13 procedures to make certain purchases through use of a credit 14 card issued to the Montgomery County Sheriff's Office. The 15 sheriff may adopt written policy and procedures governing the utilization of credit cards which, at a minimum, shall include 16 17 each of the following:
- 18 (1) A monetary limit on the amount of any individual
 19 purchase which may be made with a credit card.
- 20 (2) A monetary limit on the total monthly amount that
 21 may be purchased with a credit card taking into consideration
 22 the monetary limit of the discretionary fund used.
- 23 (3) Procedures to ensure that only the sheriff or his 24 or her designee has sole access to any credit card, credit 25 card numbers, access codes, or security codes.
- 26 (4) Procedures to keep accurate records of all
 27 purchases made with a credit card which shall be periodically
 28 reviewed during required audits.

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- 29 (5) Procedures to ensure that all credit card bills are 30 carefully reviewed by the sheriff each month to make sure that 31 no unauthorized charges appear on the bill.
- 32 (6) Procedures to ensure that all credit card bills are 33 paid in full on a timely basis each month to avoid service 34 charges, late fees, or interest payments.
- 35 (7) The sheriff shall select the credit card provider 36 or providers taking into consideration each of the following:
- a. Whether the credit card issuer requires an annualfee for utilizing the card.
- b. Whether the credit card issuer offers rewards or rebates based upon purchases made utilizing the account.
- c. What interest rates, service charges, finance
 charges, or late fees will be assessed in the event a bill
 from the credit card issuer is paid late or the balance is not
 paid in full.
- d. Whether penalties or fees will be assessed against the sheriff in the event he or she decides to terminate the credit card.
- e. Any other consideration deemed relevant by the sheriff.
- (c) In the event the credit card provides rewards or rebates based upon the use of the card, any rewards or rebates earned from the card shall be deposited in the Sheriff's Fund of Montgomery County.
- Section 2. This act shall become effective October 1, 2024.

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President and Presiding Officer of the Senate Speaker of the House of Representatives SB316 Senate 23-Apr-24 I hereby certify that the within Act originated in and passed the Senate. Patrick Harris, Secretary. House of Representatives Passed: 07-May-24 By: Senator Hatcher