

APRIL 26, 2010

The Chilton County Commission met in a Regular Commission Meeting in the Chilton County Courthouse, in Clanton, Alabama at 6:00 p.m., Monday, April 26, 2010. The following Commissioners were present: Heedy Hayes, Bobby Agee, Allen Caton, Joe Headley, Red Turnipseed, Tim Mims and Greg Moore. A quorum being present, Chairman Mims opened the meeting for business at 6:00 p.m. Sheriff Kevin Davis opened the meeting with a prayer which was then followed by the Pledge of Allegiance led by Sheriff Kevin Davis

WHEREAS, the minutes of the regular Commission Meeting of April 12, 2010 were reviewed and the Chairman asked for additions or corrections, all being correct, the Commissioners affixed their signatures to said minutes in the presence of the Commission and Administrator.

WHEREUPON, Commissioner Headley offered the following resolution which was seconded by Commissioner Turnipseed:

BE IT RESOLVED that the minutes of the regular Commission meeting of April 12, 2010 stand approved as written.

Chairman Mims declared this resolution adopted by the following vote: Commissioners Caton, Hayes, Mims, Moore, Headley, Turnipseed and Agee voted "aye" with the following exceptions: Commissioner Headley abstained from voting for Headco claim due to possible perception of conflict and Commissioner Caton abstained from voting for Advance Mechanical Contractors and Caton Acoustical & Drywall, Inc. claim due to possible perception of conflict.

WHEREAS, the Administrator presented the Commission with a list of purchases and claims and it appearing that all the claims are itemized with evidence of delivery of each item to the County as provided by law, and it appearing further that all claims are due, just, correct and unpaid and no part of same has been paid, Commissioner Headley offered the following resolution which was seconded by Commissioner Turnipseed:

BE IT RESOLVED that the Chairman is hereby authorized and directed to draw warrants in favor of the person, firm or corporation to whom it is due and from the funds designated.

Chairman Mims declared this resolution adopted by the following vote: Commissioners Headley, Hayes, Mims, Caton, Turnipseed, Moore and Agee voted "aye" with the following exception: Commissioner Headley abstained from voting for Headco claim due to possible perception of conflict and Commissioner Caton abstained from voting for Advance Mechanical Contractors and Caton Acoustical & Drywall, Inc. claim due to possible perception of conflict.

*001 - General*

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
AT&T	4/1/2010	PHONE SERVICE	30.70
CITY OF CLANTON	4/19/2010	WATER	26.83
CITY OF CLANTON	4/19/2010	WATER	321.22
CITY OF CLANTON	4/19/2010	WATER	50.83
ACE HARDWARE	4/14/2010	TOGGLE BOLTS	4.16
BILLY L ATKINSON, JUDGE OF PROBATE	3/1/2010	RECORDING FEES	375.92
JOHN HOLLIS JACKSON III	3/9/2010	CORRECTION	
		REGISTRATION FEE FOR	375.00
		LEGAL ISSUES FACING CITY	
		AND COUTNY GOVERNMENTS	
PEOPLES SOUTHERN BANK	3/31/2010	CHECKS FOR MOTOR VEHICLE	145.80
		CREDIT VOUCHER REFUND	
RANDY YEARGAN	4/15/2010	REIMBURSEMENT FOR	891.18
		CORONERS CONVENTION	
MIDDLE ALABAMA AREA AGENCY ON AGING	4/5/2010	3RD QUARTER FUNDING	5,000.00
SHERRY GANDY	4/20/2010	MILEAGE TO POST OFFICE, ROAD DEPT AND RDIC	23.50

KIM GILLESPIE	4/15/2010	REIMBURSEMENT FOR MILEAGE - PICK UP BLINDS AND CAMERAS	43.00
SHERRY GANDY	4/20/2010	CRI GRANT MGR - CONTRACT WORK FOR MARCH 2010	157.00
BILL COLLUM	4/21/2010	INSTRUCTOR FEE FOR 1ST RESPONDER COURSE - 08 SCC GRANT	1,200.00
CITY OF CLANTON	4/22/2010	MARCH 2010 TVA PAYMENT IN LIEU OF TAXES	3,671.10
CITY OF JEMISON	4/22/2010	MARCH 2010 TVA PAYMENT IN LIEU OF TAXES	890.26
TOWN OF MAPLESVILLE	4/22/2010	MARCH 2010 TVA PAYMENT	440.43
TOWN OF THORSBY	4/22/2010	MARCH 2010 TVA PAYMENT IN LIEU OF TAXES	590.59
ALABAMA POWER COMPANY	4/15/2010	ELECTRIC SERVICE	26.11
ALABAMA POWER COMPANY	4/15/2010	ELECTRIC SERVICE	35.97
HOME PRINTING COMPANY	4/20/2010	ENVELOPES	131.25
CEDAR GROVE FIRE DEPT	4/20/2010	VOL FIRE DEPT DISB OF TAX ACT 81 370	2,337.02
QWEST	4/11/2010	LONG DISTANCE PHONE SERVICE	10.02
QWEST	4/11/2010	LONG DISTANCE PHONE SERVICE	19.29
QWEST	4/11/2010	LONG DISTANCE PHONE SERVICE	11.19
QWEST	4/11/2010	LONG DISTANCE PHONE SERVICE	9.80
QWEST	4/11/2010	LONG DISTANCE PHONE SERVICE	57.16
QWEST	4/11/2010	LONG DISTANCE PHONE SERVICE	2.38
QWEST	4/11/2010	LONG DISTANCE PHONE SERVICE	4.42
QWEST	4/11/2010	LONG DISTANCE PHONE SERVICE	3.19
QWEST	4/11/2010	LONG DISTANCE PHONE SERVICE	8.50
QWEST	4/11/2010	LONG DISTANCE PHONE SERVICE	49.67
QWEST	4/11/2010	LONG DISTANCE PHONE SERVICE	6.16
QWEST	4/11/2010	LONG DISTANCE PHONE SERVICE	15.11
QWEST	4/11/2010	LONG DISTANCE PHONE SERVICE	27.02
HASLER, INC	3/31/2010	RENTAL FOR POSTAGE METER	172.50
US POSTAL SERVICE	4/23/2010	POSTAGE FOR METER - TMS # 144363	6,000.00
KEY GOVERNMENT FINANCE, INC.	4/15/2010	SOFTWARE PAYMENT	1,728.96
MYERS BUSINESS PRODUCTS	4/9/2010	OFFICE SUPPLIES	175.32
AMERICAN STAMP & MARKING	4/20/2010	INK PADS	67.61
ENTERPRISE VOL FIRE & RESCUE #2	4/20/2010	VOL FIRE DEPT DISB OF TAX ACT 81 370	2,337.02
WEST CHILTON FIRE DEPT #2	4/20/2010	VOL FIRE DEPT DISB OF TAX ACT 81 370	2,337.02
ENTERPRISE RESCUE UNIT #2	4/20/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	500.09
CEDAR GROVE RESCUE UNIT	4/20/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	500.09
WEST CHILTON RESCUE UNIT #2	4/20/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	500.09
A T & T	4/1/2010	PHONE SERVICE	585.12
EAST CHILTON VOLUNTEER FIRE DEPT #2	4/20/2010	VOL FIRE DEPT DISB OF TAX ACT 81 370	2,337.02
GAP OF THE MTN VOLUNTEER FIRE DEPT #2	4/20/2010	VOL FIRE DEPT DISB OF TAX ACT 81 370	2,337.02
HOME DEPOT	3/29/2010	BLINDS - 6035 3225 4097 9824	199.32

001 - General

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
CLANTON RESCUE UNIT	4/20/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	500.09

THORSBY RESCUE UNIT	4/20/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	500.09
JEMISON RESCUE UNIT 4	4/20/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	500.09
MAPLESVILLE RESCUE UNIT	4/20/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	500.09
UNION GROVE RESCUE UNIT	4/20/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	500.09
FAIRVIEW RESCUE UNIT	4/20/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	500.09
EAST CHILTON RESCUE UNIT	4/20/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	500.09
COLLINS CHAPEL RESCUE UNIT	4/20/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	500.09
WEST CHILTON RESCUE UNIT	4/20/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	500.09
ENTERPRISE RESCUE UNIT	4/20/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	500.09
SOUTH CHILTON RESCUE UNIT	4/20/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	500.09
ISABELLA RESCUE UNIT	4/20/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	500.09
VERBENA RESCUE UNIT	4/20/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	500.09
GAP OF THE MT RESCUE UNIT	4/20/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	500.09
NORTH CHILTON RESCUE UNIT	4/20/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	500.09
COLLINS CHAPEL VOL FIRE DEPT	4/20/2010	VOL FIRE DEPT DISB OF TAX ACT 81 370	2,337.02
EAST CHILTON VOL FIRE DEP	4/20/2010	VOL FIRE DEPT DISB OF TAX ACT 81 370	2,337.02
ENTERPRISE VOL FIRE DEPT	4/20/2010	VOL FIRE DEPT DISB OF TAX ACT 81 370	2,337.02
FAIRVIEW VOL FIRE DEPT	4/20/2010	VOL FIRE DEPT DISB OF TAX ACT 81 370	2,337.02
GAP OF THE MT VOL FIRE DEPT	4/20/2010	VOL FIRE DEPT DISB OF TAX ACT 81 370	2,337.02
ISABELLA VOL FIRE DEPT	4/20/2010	VOL FIRE DEPT DISB OF TAX ACT 81 370	2,337.02
NORTH CHILTON VOLUTEER FIRE DEPT	4/20/2010	VOL FIRE DEPT DISB OF TAX ACT 81 370	2,337.02
J & J JANITORIAL	4/2/2010	CLEANING SUPPLIES	270.67
J & J JANITORIAL	4/18/2010	TISSUE AND TOWELS	256.37
SOUTH CHILTON VOL FIRE DEPT	4/20/2010	VOL FIRE DEPT DISB OF TAX ACT 81 370	2,337.02
UNION GROVE VOL FIRE DEPT	4/20/2010	VOL FIRE DEPT DISB OF TAX ACT 81 370	2,337.02
VERBENA VOL FIRE DEPT	4/20/2010	VOL FIE DEPT DISB OF TAX ACT 81 370	2,337.02
WEST CHILTON VOL FIRE DEPT	4/20/2010	VOL FIRE DEPT DISB OF TAX ACT 81 370	2,337.02
RDIC, LLC	4/15/2010	PAINT	50.70
RDIC, LLC	4/22/2010	PAINT, PLUGS, SWITCHES AND SPRAY PAINT	54.08
INFOPRINT SOLUTIONS	4/4/2010	MAINTENANCE AGREEMENT SERVICE	36.00
INFOPRINT SOLUTIONS	4/4/2010	MAINTENANCE AGREEMENT SERVICE	167.00
INFOPRINT SOLUTIONS	4/4/2010	MAINTENANCE AGREEMENT	156.00
BALCH & BINGHAM LLP	3/31/2010	FEES FOR PROFESSIONAL SERVICES	13,998.90
TERESA MARCUS	4/20/2010	CRI MANAGER - APRIL 2010	511.00
OFFICE DEPOT	4/9/2010	GREEN BAR PAPER	73.06
OFFICE DEPOT	4/9/2010	OFFICE SUPPLIES	24.98
OCE' NORTH AMERICA	2/16/2010	MONTHLY MAINTENANCE	77.00
OCE' NORTH AMERICA	4/13/2010	MONTHLY MAINTENANCE	77.00
BERNEY OFFICE SOLUTIONS	4/21/2010	QUARTERLY METER CHARGES FOR TAG COPIER	96.84
DELTA COMPUTER	4/15/2010	MONTHLY SOFTWARE MAINTENANCE	540.00
DELTA COMPUTER	4/15/2010	CASH BOOK ACCOUNTING MAINTENANCE	100.00
DELTA COMPUTER	4/15/2010	MONTHLY SOFTWARE MAINTENANCE	400.00
DELTA COMPUTER	4/15/2010	MONTHLY SOFTWARE MAINTENANCE	525.00
DELTA COMPUTER	4/15/2010	MONTHLY SOFTWARE MAINTENANCE	400.00

DELTA COMPUTER	4/15/2010	MONTHLY SOFTWARE MAINTENANCE	370.00
DELTA COMPUTER	4/15/2010	SOFTWARE MAINTENANCE	165.00
TAYLOR-MADE TRANSPORTAION INC	4/8/2010	WASTE PERMITTED HAULER	130.74
TAYLOR-MADE TRANSPORTAION INC	4/16/2010	WASTE PERMITTED HAULER	40.29
CHILTON CO TRANSIT	4/23/2010	JARC DRAW 3 & 4	2,247.00
CDW-G	4/2/2010	MS GSA OFFICE PRO	331.38
CDW-G	4/3/2010	MS WWFOFFICE PRO	25.00
AVAYA FINANCIAL SERVICES	4/9/2010	PHONE RENTAL	<u>45.55</u>
Total 001 - General			91,147.09

*102 - Sheriff*

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TRAVELERS	3/31/2010	CLAIMS FILED	757.50
CITY OF CLANTON	4/19/2010	WATER	1,511.94
CLANTON XPRESS LUBE	3/29/2010	OIL CHANGE FOR D BONE	52.19
QWEST	4/7/2010	PHONE SERVICE	30.69
QWEST	4/11/2010	LONG DISTANCE PHONE SERVICE	39.80
QWEST	4/11/2010	LONG DISTANCE PHONE SERVICE	157.08
STOKES CHEVROLET	4/2/2010	WATER PUMP REPLACED ON CAR # 7744	285.00
ALPHA SERVICES	4/15/2010	EMPLOYEE DRUG SCREEN	105.00
PETES WRECKER & REPAIR SERV	4/12/2010	A/C REPAIR FOR CAR # 2135	100.00
DIXIE WHEEL & TIRE	3/10/2010	FLAT REPAIR	12.00
DIXIE WHEEL & TIRE	3/12/2010	OIL CHANGE, ROTATE TIRES, AIR FILTER, HEADLIGHT AND TAG LIGHT	103.52
DIXIE WHEEL & TIRE	3/30/2010	TIRE FOR VEHICLE # 5371	125.00
DIXIE WHEEL & TIRE	4/6/2010	BRAKES FOR CAR # 1311	389.36
DIXIE WHEEL & TIRE	4/7/2010	BRAKES FOR CAR # 7746	350.00
DIXIE WHEEL & TIRE	4/8/2010	TIRES FOR CAR # 2135, FRONT BRAKES AND ROTORS	682.24
A T & T	4/13/2010	PHONE SERVICE	264.78
CITY OF CLANTON	4/19/2010	WATER	50.00
ALABAMA PAPER & SUPPLY	4/8/2010	CLEANING SUPPLIES	2,076.22
PETES WRECKER & REPAIR SERV	4/7/2010	BRAKES AND TIE ROD FOR VEHICLE # 8572	<u>436.96</u>
Total 102 - Sheriff			7,529.28

*103 - E-911*

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
QWEST	4/11/2010	LONG DISTANCE PHONE SERVICE	26.57
A T & T	4/2/2010	PHONE SERVICE	189.35
CENTURYLINK	4/12/2010	PHONE SERVICE	915.20
CURRENT CORNER	4/22/2010	PLUG AND BOX TO REWIRE ROOM	8.52
ACJIC	4/19/2010	REGISTRATION FOR SANDY STRENGTH	100.00
ACJIC	4/19/2010	REGISTRATION FOR LEAH THOMAS	100.00
ACJIC	4/19/2010	REGISTRATION FOR HELEN SMITH	100.00
ACJIC	4/19/2010	REGISTRATION FOR SHELLEY A BATES	<u>100.00</u>
Total 103 - E-911			1,539.64

*103 - E-911 - Building Fund*

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
GeoComm, Inc.	4/9/2010	New Software System	<u>19,812.00</u>

Total 103 - E-911 - Building Fund 19,812.00

105 - Trade School

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
AL COOPERATIVE EXTENSION SYSTEM	3/29/2010	APRIL, MAY AND JUNE 2010 APPROPRIATION	10,032.72
SEARS COMMERCIAL ONE	4/12/2010	BATTERY	48.99
SEARS COMMERCIAL ONE	4/12/2010	WEED EATER REPAIRS	59.98
SEARS COMMERCIAL ONE	4/14/2010	WEED EATER	109.88
ALABAMA POWER COMPANY	4/15/2010	ELECTRIC SERVICE	12.63
QWEST	4/11/2010	LONG DISTANCE PHONE SERVICE	5.21
ALABAMA POWER COMPANY	4/15/2010	ELECTRIC SERVICE	12.63
CHILTON CO CHAMBER OF COMMERCE	4/1/2010	3RD QTR FUNDING	3,250.00
ALABAMA POWER COMPANY	4/20/2010	ELECTRIC SERVICE	29.22
ALABAMA POWER COMPANY	4/23/2010	ELECTRIC SERVICE	51.02
CITY OF CLANTON	4/19/2010	WATER	80.64
CITY OF CLANTON	4/19/2010	WATER	19.10
CITY OF CLANTON	4/19/2010	WATER	10.71
ALABAMA POWER COMPANY	4/20/2010	ELECTRIC SERVICE	24.68
ALABAMA POWER COMPANY	4/15/2010	ELECTRIC SERVICE	12.36
ALABAMA POWER COMPANY	4/15/2010	ELECTRIC SERVICE	26.65
ALABAMA POWER COMPANY	4/15/2010	ELECTRIC SERVICE	27.59
ALABAMA POWER COMPANY	4/20/2010	ELECTRIC SERVICE	12.63
MCCORD COMMUNICATIONS	4/6/2010	REPAIRS TO SIRENS	513.37
MCCORD COMMUNICATIONS	4/6/2010	REPAIRS TO SIRENS	1,004.55
CENTRAL ALABAMA ELECTRIC COOPERATIVE	4/23/2010	ELECTRIC SERVICE	35.67
ALABAMA POWER COMPANY	4/20/2010	ELECTRIC SERVICE	326.79
ALABAMA POWER COMPANY	4/19/2010	ELECTRIC SERVICE	44.16
ALABAMA POWER COMPANY	4/19/2010	ELECTRIC SERVICE	276.46
ALABAMA POWER COMPANY	4/19/2010	ELECTRIC SERVICE	114.00
ACTIVE BUILDING SUPPLY	4/19/2010	STRIPING PAINT	56.92
JEFFCOAT ENGINEERS & SURVEYORS, LLC	3/31/2010	BALANCE DUE FOR ENGINEERING/LAND SURVEYING AT MINOOKA PARK	<u>2,063.75</u>
Total 105 - Trade School			18,262.31

106 - Rural & Indust Dev

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
QWEST	4/11/2010	LONG DISTANCE PHONE SERVICE	0.69
MYERS BUSINESS PRODUCTS	4/5/2010	CARTRIDGE	51.98
CITY OF CLANTON	4/20/2010	WATER	26.83
HIWAAY INTERNET SERVICES	4/2/2010	INTERNET SERVICE	<u>54.95</u>
Total 106 - Rural & Indust Dev			134.45

111 - Gasoline

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ACE HARDWARE	4/9/2010	6 PENNY NAILS, HOOKS, GLUE FOR OFFICE SHELVES	15.34
ACE HARDWARE	4/14/2010	1/4' SQUARE HEAD PLUG GALV. FOR BUSHOG	1.79
BIG MOE	4/6/2010	REPLACE PADS BUSHINGS AND ALIGN REAR END ON CT 144	2,022.16

BIG MOE	4/6/2010	FRONT END ALIGNMENT AND REAR PADS REPLACED ON CT 144	900.00
BIG MOE	4/9/2010	BUSHINGS, PADS, ALIGNMENT ON CT 143	3,183.44
HEADCO	4/16/2010	GAS	4,091.06
CITY OF CLANTON	4/19/2010	WATER	10.71
HAYNES EMERGENCY LIGHTING	4/1/2010	STROBE AND AMBER LENSES	59.30
HAYNES EMERGENCY LIGHTING	4/7/2010	AMBER LENSES	117.60
LEWIS MACHINE	4/8/2010	STEEL PLATE FOR TRACKHOE	90.35
LEWIS MACHINE	4/15/2010	METAL RACK	18.99
ALABAMA POWER COMPANY	4/15/2010	ELECTRIC SERVICE	26.65
JEMISON BUILDING SUPPLY	4/15/2010	ALL THREAD FOR BANDING PIPE ON CR 48	15.58
QWEST	4/11/2010	LONG DISTANCE PHONE SERVICE	19.36
BO-MART TIRE SERVICE	4/14/2010	TIRE PLUGGED ON CT 141	7.00
BO-MART TIRE SERVICE	4/15/2010	TIRE PLUGGED FOR CT 140	7.00
BO-MART TIRE SERVICE	4/16/2010	TIRE MOUNTED - LOWBOY TRAILER	25.00
CITY OF CLANTON	4/19/2010	WATER	47.16
ALAGASCO	4/15/2010	GAS FOR JEMISON COUNTY SHOP	110.16
AUTO ZONE	4/6/2010	SOCKET AND RACHET	23.98
AUTO ZONE	4/8/2010	OIL FILTERS FOR PICKUPS AND SHOP STOCK	94.22
AUTO ZONE	4/8/2010	RADIATOR FOR CA 2	99.85
AUTO ZONE	4/16/2010	PAINT FOR ADEM REQUIRED SIGNS AND GREASE GUN HOSE	32.94
AUTO ZONE	4/16/2010	ANTI-FREEZE/COOLANT FOR SHOP AND REFRIGERANT	443.40
AUTO ZONE	4/19/2010	SHOP TOWELS, AIR GUAGE, AIR CHUCK, BLOW GUN AND COUPLER	77.31
AUTO ZONE	4/19/2010	BATTER FOR BLAW KNOX ASPHALT PAVER	70.95
GULF COAST TRUCK & EQUIPMENT	4/9/2010	BEARINGS, SEALS, BREAK KNOB DUMP TRUCKS	509.88
GULF COAST TRUCK & EQUIPMENT	4/13/2010	MUD FLAPS FOR DUMP TRUCK	23.40
GULF COAST TRUCK & EQUIPMENT	4/15/2010	BRAKE SHOES AND DRUMS FOR RD688S AND CV713 MACKS	298.76
OUTDOOR RENTAL HOUSE	2/16/2010	PACKER	55.00
CHILTON CONTRACTORS, INC.	4/12/2010	REPLACE SHIMS, BEARINGS AND WEAR PLATES	960.50
J & J JANITORIAL	4/10/2010	CLEANING SUPPLIES	173.64
CLANTON AUTO SUPPLY	4/6/2010	HYD HOSE AND FITTINGS FOR CE 149	188.62
CLANTON AUTO SUPPLY	4/7/2010	BATTERY FOR CP 3	25.52
CLANTON AUTO SUPPLY	4/7/2010	SPOT MIRROR FOR CT 150	18.56
CLANTON AUTO SUPPLY	4/15/2010	GLADHANDS, FITTINGS FOR LOWBOY TRAILER	14.25
RDIC, LLC	4/5/2010	SUPPLIES FOR CR 53 FENCE	291.76
RDIC, LLC	4/6/2010	10 HARD HATS REQUIRED FOR TRUCK DRIVERS INSIDE GRAVEL/SAND PLANTS	65.10
RDIC, LLC	4/13/2010	CROWBAR	10.58
FLEET PRIDE	4/13/2010	BRAKESHoes, SPRING KITS, SEALS, SIX SETS FOR 50 TON LOWBOY	1,341.12
FLEET PRIDE	4/15/2010	BRAKE DRUMS FOR 50 TON LOWBOY	951.72
BO-MART TIRE SERVICE	4/7/2010	MOUNT TWO NEW FRONT TIRES ON CE 46	70.00
BO-MART TIRE SERVICE	4/8/2010	MOUNT TWO NEW TIRES, FIX ON TIRE - CP 140	57.00
BO-MART TIRE SERVICE	4/9/2010	MOUNT TIRES	50.00

111 - Gasoline

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
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GCR TRUCK TIRE CENTER	4/6/2010	TWO NEW FRONT TRACTOR TIRES FOR CE 46	821.28
GCR TRUCK TIRE CENTER	4/8/2010	CP 40 FLAT REPAIR, ROAD SERVIE	631.42
AMERICAN INDUSTRIAL METAL	4/20/2010	BOLTS AND LOCKNUTS	3.54
OUTDOOR RENTAL HOUSE	4/19/2010	CONCRETE SAW RENTAL FOR CR 48 - PIPE INSTALL	51.00
A.C.C.A.W.C.S.I.F.	4/19/2010	2008-09 WORKERS COMP PREMIUM ADDITIONAL PREMIUM AFTER AUDIT	2,110.93
JEMISON AUTO PARTS	4/14/2010	HYD HOSE END AND HYD	90.47
JEMISON AUTO PARTS	4/19/2010	HYD HOSE, HOSE END FOR CE 146	286.62
JEMISON AUTO PARTS	4/19/2010	GEAR OIL FOR LOWBOY TRAILER HUBS	9.79
JEMISON AUTO PARTS	4/20/2010	PLUG AND CAP FOR CE 146	10.98
THOMAS OIL	4/6/2010	DELO MOTOR OIL	452.52
SAFEGUARD FIRE & ALARM	3/17/2010	FIRE EXT CHECK	312.60
JONES SEED & FEED CO	4/6/2010	TWO ROLLS BARB WIRE FOR CR 53	93.90
FASTENAL	4/15/2010	LOCK WASHERS FOR SIDECUTTER	7.80
ASC CONSTRUCTION	4/7/2010	KEYS FOR VOLVO LOADERS	65.40
THOMPSON TRACTOR	4/14/2010	11 OIL SAMPLES TO BE ANALYZED AT CAT LAB	132.00
THOMPSON TRACTOR	3/31/2010	4 OIL DRAIN PLUGS WITH SEAL FOR MOTOGRADERS AND SPARES	54.80
THOMPSON TRACTOR	4/9/2010	WEAR STRIPS AND SHIMS FOR CE 41	<u>1,334.35</u>
		Total 111 - Gasoline	23,186.11

*112 - Bldg, Road & Bridge*

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
KNOX PESTCONTROL	4/8/2010	MONTHLY PEST CONTROL SERVICE	48.00
KNOX PESTCONTROL	4/8/2010	MONTHLY PEST CONTROL SERVICE	20.00
KNOX PESTCONTROL	4/19/2010	RENEWAL OF PEST CONTROL	190.00
TALX UC EXPRESS	4/7/2010	UNEMPLOYMENT CLAIMS	<u>179.43</u>
		Total 112 - Bldg, Road & Bridge	437.43

*117 - RRR Gas Tax*

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
SOUTHEAST MATERIALS	4/6/2010	200 T OF # 78 STONE	2,610.18
SOUTHEAST MATERIALS	4/13/2010	RIP RAP	691.52
SOUTHEAST MATERIALS	4/13/2010	RIP RAP	2,325.40
CONSOLIDATED PIPE & SUPPLY	4/7/2010	STEEL CASING	3,920.00
OUTDOOR RENTAL HOUSE	4/12/2010	CONCRETE SAW - CR 48	<u>45.00</u>
		Total 117 - RRR Gas Tax	9,592.10

*120 - Reappraisal*

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
QWEST	4/11/2010	LONG DISTANCE PHONE SERVICE	21.52
DELTA COMPUTER	4/15/2010	SOFTWARE MAINTENANCE	<u>300.00</u>
		Total 120 - Reappraisal	321.52

*125 - Minooka Park*

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
MEEKS ENVIRONMENTAL SERV	4/8/2010	ENVIRONMENTAL SERVICE	<u>1,312.50</u>
		Total 125 - Minooka Park	1,312.50

*721 - Probate Indexing*

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
REX CLECKLER, TAX ASSESSOR	4/13/2010	5 DRAWER FILE CABINET	<u>150.00</u>
		Total 721 - Probate Indexing	150.00

*782 - Consolidated*

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
OLYMPUS ASSET MANAGEMENT	4/15/2010	EXCESS BID FOR LR 560	<u>851.08</u>
		Total 782 - Consolidated	<u>851.08</u>

April 26, 2010

Those in attendance for today's meeting were:

1. Minooka Park Manager Gerald Arrington-Replace Employee
2. Sheriff Kevin Davis-Cleaning Outside Courthouse & Surplus
3. Mr. Nolan Easterling-CR 455
4. Attorney John Hollis Jackson
5. Attorney Hollis Jackson
6. Engineer Tony Wearren

Commissioner Turnipseed offered the following resolution seconded by Commissioner Moore and carried by a unanimous vote of this Commission.

BE IT RESOLVED upon the request of Engineer Tony Wearren to transfer the following line items in the Gasoline Fund: \$2,000 from 182; \$5,000 from 202; \$1,000 from 207; \$1,000 from 211; \$1,500 from 231; \$1,500 from 253 and \$3,000 from 265 to line item 213: \$250 from 523 to 214; \$175 from 523 to 262; \$576 from 523 to 264: \$3,200 from 541 and \$2,499 from 523 to line item 232.

WHEREAS, in the April 12, 2010 Commission Meeting a resolution was adopted to transfer \$50,000 from the General Fund to the Gasoline Fund line item 113;

WHEREAS, Engineer Tony Wearren has requested to amend the above resolution;

THEREFORE, Commissioner Hayes offered the following resolution seconded by Commissioner Caton and carried by a unanimous vote of this Commission.

BE IT RESOLVED upon the request of Engineer Tony Wearren to transfer \$25,000 from line item 113 to line item 213; and \$10,000 from line item 113 to line item 234.

Commissioner Turnipseed offered the following resolution seconded by Commissioner Caton.

BE IT RESOLVED that Minooka Park Manager Gerald Arrington hire a temporary employee to fill a vacant position at the Park.

Chairman Mims declared this resolution adopted by the following vote. Commissioner Hayes, Caton, Mims, Moore, Agee and Turnipseed voted "aye" and Commissioner Headley voted "nay".

Commissioner Caton offered the following resolution seconded by Commissioner Turnipseed and carried by a unanimous vote of this Commission.

BE IT RESOLVED upon the request of Minooka Park Gerald Arrington to participate in the Work Force Investment Act. All salaries and insurance will be paid by the program for any employee working for the county through this program.

WHEREAS, this being the date and time, April 26, 2010, 6:00 p.m. to open bids for a community safe room, in the Union Grove area, the Chairman opened the bids and declared the bids as follows: Aqua Marine Enterprises \$69,990.

THEREFORE, Commissioner Caton offered the following resolution seconded by Commissioner Turnipseed and carried by a unanimous vote of this Commission.  
BE IT RESOLVED that EMA Director Bill Collum review the bid and report back to this Commission at the next regular Commission meeting with the lowest and most responsive bid.

Commissioner Turnipseed offered the following resolution seconded by Commissioner Caton and carried by a unanimous vote of this Commission.  
BE IT RESOLVED upon the request of Sheriff Kevin Davis to use govdeals.com to sale surplus items.

Commissioner Headley offered the following resolution seconded by Commissioner Moore and carried by a unanimous vote of this Commission.  
BE IT RESOLVED upon the request of Engineer Tony Wearren to participate in the Work Force Investment Act. All salaries and insurance will be paid by the program for any employee working for the county through this program.

Commissioner Turnipseed offered the following resolution seconded by Commissioner Moore.  
BE IT RESOLVED to renew the contract with Southern Health Partners effective June 15, 2010.  
After some discussion Commission Turnipseed withdrew his motion and Commissioner Moore withdrew his second.

Commissioner Hayes offered the following resolution seconded by Commissioner Turnipseed and carried by a unanimous vote of this Commission.  
BE IT RESOLVED to approve December 2009 indigent care claims presented and are on file in the Commission Office.

Commissioner Caton offered the following resolution seconded by Commissioner Hayes and carried by a unanimous vote of this Commission.  
BE IT RESOLVED for the Chairman to sign an extension on the Minooka Park Grant.

Commissioner Hayes offered the following resolution seconded by Commissioner Turnipseed.  
BE IT RESOLVED to purchase a new server for the Courthouse computer system.  
Chairman Mims declared this resolution defeated by the following vote. Commissioners Agee, Turnipseed and Hayes voted "aye" and Commissioners Mims, Moore, Caton and Headley voted "nay".

Commissioner Caton offered the following resolution seconded by Commissioner Moore and carried by a unanimous vote of this Commission.  
BE IT RESOLVED that Chilton County, Alabama, enter into an agreement with the State of Alabama, acting by and through the Alabama Department of Transportation for: including maintenance responsibilities of the county and the agreement be executed in the name of the County, for and on its behalf by the Chairman of the County Commission for railroad crossing improvements at CR 29 and CR 623.

Commissioner Hayes offered the following resolution seconded by Commissioner Headley and carried by a unanimous vote of this Commission.  
BE IT RESOLVED to renew property and building insurance effective May 1, 2010 thru April 30, 2011 with AllState through Bill Davis Agency.

Commissioner Hayes offered the following resolution seconded by Commissioner Turnipseed and carried by a unanimous vote of this Commission.

BE IT RESOLVED to renew liability insurance for 2010-2011 with St. Paul Fire & Marine through Mims Insurance Agency.

Commissioner Hayes offered the following resolution seconded by Commissioner Headley.

BE IT RESOLVED that the Commission adopt and the Chairman sign the 2010 Chilton County Multi-Hazard Mitigation Plan.

Chairman Mims sign declared this resolution adopted by the following vote. Commissioners Mims, Hayes, Caton, Moore, Agee and Turnipseed voted "aye" and Commissioners Headley voted "nay".

Commissioner Headley offered the following resolution seconded by Commissioner Hayes and carried by a unanimous vote of this Commission.

BE IT RESOLVED for the Chairman to sign RBC agreements.

Commissioner Headley offered the following resolution seconded by Commissioner Moore and carried by a unanimous vote of this Commission.

BE IT RESOLVED to grant Ms. Joy Littleton a 6 to 8 week medical leave under the Family Medical Leave Act retroactive to April 10, 2010.

Commissioner Hayes offered the following resolution seconded by Commissioner Turnipseed.

BE IT RESOLVED that this Commission go into executive session to discuss good name and character of an individual and that Sheriff Kevin Davis and Administrator Vanessa Hendrick remain in the meeting.

Chairman Mims declared this resolution adopted by the following vote. Commissioner Turnipseed, Agee, Moore, Mims, Caton, and Hayes voted "aye" and Commissioner Headley voted "nay".

Commissioner Caton offered the following resolution seconded by Commissioner Moore.

BE IT RESOLVED that this Commission go back into regular session.

Commissioner Caton offered the following resolution seconded by Commissioner Hayes.

BE IT RESOLVED that this Commission go into executive session to discuss a pending legal mater. Chairman Mims declared this resolution adopted by the following vote. Commissioner Turnipseed, Agee, Moore, Mims, Caton, and Hayes voted "aye" and Commissioner Headley voted "nay".

Commissioner Turnipseed offered the following resolution seconded by Commissioner Headley and carried by a unanimous vote of this Commission.

BE IT RESOLVED that this Commission go back into regular session.

Commissioner Headley offered the following resolution seconded by Commissioner Turnipseed and carried by a unanimous vote of this Commission.

BE IT RESOLVED that there being no further business to come before this Commission that this Commission recess until the next regular scheduled meeting of this Commission.

This resolution was adopted unanimously by the Commissioners and declared duly adopted by the Chairman.

I, Vanessa Hendrick, Administrator for the Chilton County Commission, hereby certify the proceedings of this Regular Commission Meeting of April 12, 2010 were entered into this Minute Book and a copy placed in the Office of the Probate Judge and a copy placed in a conspicuous place in the Courthouse on April 23, 2010.

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BOBBY AGEE

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GREG MOORE

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ALLEN CATON

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M. L. "RED" TURNIPSEED

\_\_\_\_\_  
HEEDY HAYES

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VANESSA HENDRICK, ADMIN.

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JOE HEADLEY

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TIM MIMS, CHAIRMAN