

APRIL 12, 2010

The Chilton County Commission met in a Regular Commission Meeting in the Chilton County Courthouse, in Clanton, Alabama at 9:00 a.m., Monday, April 12, 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 9:00 a.m. Commissioner Heedy Hayes opened the meeting with a prayer which was then followed by the Pledge of Allegiance led by Commissioner Heedy Hayes.

WHEREAS, the minutes of the regular Commission Meeting of March 22, 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 Caton offered the following resolution which was seconded by Commissioner Headley:

BE IT RESOLVED that the minutes of the regular Commission meeting of March 22, 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 Caton offered the following resolution which was seconded by Commissioner Headley:

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>
WALMART COMMUNITY	3/12/2010	SUPPLIES FOR COURTHOUSE	27.54
WALMART COMMUNITY	3/1/2010	SUPPLIES FOR EMA	45.08
ALAGASCO	3/30/2010	GAS	170.84
ALAGASCO	3/30/2010	GAS	286.17
ALAGASCO	3/30/2010	GAS	883.25
SOUTHERNLINC WIRELESS	3/20/2010	CELL PHONE SERVICE	112.28
SOUTHERNLINC WIRELESS	3/20/2010	CELL PHONE SERVICE	113.55
SOUTHERNLINC WIRELESS	3/20/2010	CELL PHONE SERVICE	<u>41.89</u>
BUSINESS SYSTEM & CONSULTANTS	4/2/2010	CANNON MP 50/60/90 NEG TON 20N	155.33
ACE HARDWARE	4/1/2010	BALANCE DUE FOR RETURN OF POLISH AND PURCHASE OF STAIN MARKER	0.45
KINTRAY PRINTERS	3/17/2010	WINDOW ENVELOPES	108.00
ALABAMA POWER COMPANY	4/5/2010	ELECTRIC SERVICE	109.78
CHILTON CO TRANSIT	4/8/2010	JARC DRAW 5	1,596.00
KIM GILLESPIE	4/9/2010	MILEAGE TO AND FROM CARRAWAY - OFFICE FURNITURE	52.50

REX CLECKLER	4/9/2010	MILEAGE TO AND FROM CARRAWAY - OFFICE FURNITURE	52.50
MATTHEW EPPERSON	4/9/2010	NATION FLOOD INS. PROGRAM CONTRACT LABOR - APRIL 2010	359.50
DIVERSIFIED ELEVATOR	4/1/2010	LIMITED CONTRACT ELEVATOR MAINTENACE SERVICE FOR SECOND QTR OF 2010	106.44
BERNEY OFFICE SOLUTIONS	3/19/2010	COPIER USAGE	224.52
BERNEY OFFICE SOLUTIONS	3/21/2010	COPIER USAGE	260.86
BERNEY OFFICE SOLUTIONS	3/21/2010	COPIER USAGE	56.72
US BANK	3/28/2010	COPIER USAGE	269.04
PREMISE INC	3/26/2010	LEXMARK LASERJET PRINTER	399.00
VULCAN SIGNS	3/25/2010	09 CITIZEN CORP - NEIGHBORHOOD WATCH SIGNS	216.25
STURGIS WEB SERVICES	4/1/2010	SUPPORT FOR WEB SITE PROGRAMMING, HOSTING AND MAINTENANCE SERVICES	1,800.00
A T & T PRO-CLUB	4/2/2010	PHONE BILL	75.27
A T & T PRO-CLUB	4/2/2010	PHONE BILL	77.09
A T & T PRO-CLUB	4/2/2010	PHONE BILL	51.36
A T & T PRO-CLUB	4/2/2010	PHONE BILL	42.91
A T & T PRO-CLUB	4/2/2010	PHONE BILL	751.82
A T & T PRO-CLUB	4/2/2010	PHONE BILL	38.52
A T & T PRO-CLUB	4/2/2010	PHONE BILL	25.68
A T & T PRO-CLUB	4/2/2010	PHONE BILL	25.68
A T & T PRO-CLUB	4/2/2010	PHONE BILL	25.68
A T & T PRO-CLUB	4/2/2010	PHONE BILL	137.58
A T & T PRO-CLUB	4/2/2010	PHONE BILL	51.36
A T & T PRO-CLUB	4/2/2010	PHONE BILL	12.84
A T & T PRO-CLUB	4/2/2010	PHONE BILL	210.70
A T & T PRO-CLUB	4/2/2010	PHONE BILL	38.52
A T & T PRO-CLUB	4/2/2010	PHONE BILL	57.26
A T & T PRO-CLUB	4/2/2010	PHONE BILL	25.68
A T & T PRO-CLUB	4/2/2010	PHONE BILL	57.26
A T & T	4/2/2010	PHONE SERVICE	78.70
HIWAAY INTERNET SERVICES	4/2/2010	INTERNET SERVICE	74.95
HIWAAY INTERNET SERVICES	4/3/2010	INTERNET SERVICE	699.95
PRECISION INTEGRATION SYSTEMS,INC	4/1/2010	MONTHLY CONTRACT	7,975.00
ACE HARDWARE	3/30/2010	PAINT AND SUPPLIES FOR COMMISSION OFFICE	35.89
RDIC, LLC	1/29/2010	PAINT, GLUE AND FLOORING	163.44
J & J JANITORIAL	3/25/2010	TRASH BAGS	265.00
RDIC, LLC	4/1/2010	PAINT	52.98
PRECISION INTEGRATION SYSTEMS,INC	3/31/2010	LEXMARK PRINTER	350.00
BLUE RIDGE MOUNTAIN WATER	3/31/2010	WATER FOR COURTHOUSE	121.20
BLUE RIDGE MOUNTAIN WATER	3/31/2010	WATER FOR TAG OFFICE	25.40
MANTEK	3/30/2010	WATER TREAT PROD CONTRACT	225.00
OFFICE DEPOT	3/22/2010	OFFICE SUPPLIES	48.66
OFFICE DEPOT	3/25/2010	PRONG FASTENERS	20.80
OFFICE DEPOT	3/25/2010	SEALS	3.50
OFFICE DEPOT	3/26/2010	OFFICE SUPPLIES	233.09
OFFICE DEPOT	3/29/2010	MICR TONER	494.10
OFFICE DEPOT	3/26/2010	BLANK LASAR CHECKS	117.72
OFFICE DEPOT	3/26/2010	TONER	162.82
ALABAMA POWER COMPANY	4/9/2010	ELECTRIC SERVICE	5,334.80
DELTA COMPUTER	3/15/2010	MONTHLY SOFTWARE MAINTENANCE FOR PROBATE	540.00
DELL COMPUTERS	3/15/2010	CASH BOOK ACCOUNTING MAINTENANCE FOR PROBATE	100.00
ALABAMA POWER COMPANY	4/6/2010	ELECTRIC SERVICE	581.47
ALABAMA POWER COMPANY	4/6/2010	ELECTRIC SERVICE	461.93
CHILTON CO TRANSIT	4/9/2010	DRAW # 5	8,982.00
TAYLOR-MADE TRANSPORTAION INC	4/2/2010	WAST PERMITTED HAULER	116.13
TAYLOR-MADE TRANSPORTAION INC	3/31/2010	WASTE PERMITTED HAULER	73.47
SHELBY COUNTY REG. JUVENILE DETENTION	4/5/2010	TOTAL BILLABLE BED OCCUPANCY FOR MARCH 2010	<u>3,132.00</u>

102 - Sheriff

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
CENTRAL ALABAMA ELECTRIC COOPERATIVE	3/30/2010	ELECTRIC SERVICE	35.29
ALAGASCO	3/30/2010	GAS	1,750.73
A T & T	3/13/2010	PHONE SERVICE	<u>264.78</u>
PEACHTOWER CHEVRON	3/8/2010	FUEL	85.88
CLANTON XPRESS LUBE	3/15/2010	OIL CHANGE FOR CAR 2004	39.99
CLANTON XPRESS LUBE	3/18/2010	OIL CHANGE FOR CAR 5838	40.74
CLANTON XPRESS LUBE	3/18/2010	OIL CHANGE AND FILTER	60.69
CLANTON XPRESS LUBE	3/18/2010	OIL CHANGE AND FILTER	60.69
GULF STATES DISTRIBUTORS	3/19/2010	CAMPAIGN HAT	79.95
GULF STATES DISTRIBUTORS	3/29/2010	SHOES	72.95
GULF STATES DISTRIBUTORS	4/2/2010	BOOTS	74.95
STOKES CHEVROLET	2/12/2010	NEW NECODER MOTOR FOR CAR 8372	613.04
STOKES CHEVROLET	3/9/2010	OIL CHANGE	30.69
STOKES CHEVROLET	3/22/2010	OIL CHANGE	32.03
STOKES CHEVROLET	3/22/2010	OIL CHANGE	28.05
STOKES CHEVROLET	3/25/2010	OIL CHANGE	36.09
A T & T PRO-CLUB	4/2/2010	PHONE BILL	53.47
A T & T PRO-CLUB	4/2/2010	PHONE BILL	143.30
ALABAMA PAPER & SUPPLY	3/11/2010	CLEANING SUPPLIES	932.05
ALABAMA PAPER & SUPPLY	3/25/2010	cleaning supplies	1,297.61
AZARS UNIFORMS INC.	3/8/2010	SHIRT AND PANTS	80.00
AZARS UNIFORMS INC.	3/8/2010	SHIRT	40.00
AZARS UNIFORMS INC.	3/25/2010	BOOTS	100.00
OFFICE DEPOT	3/23/2010	OFFICE SUPPLIES	441.83
ALABAMA POWER COMPANY	4/5/2010	ELECTRIC SERVICE	5,820.99
MCKINNON MOTORS	4/6/2010	SPARE RIM FOR TRANSPORT VAN	117.00
WILSON OIL COMPANY, INC.	4/2/2010	GAS FOR JAIL	10,739.83
SOUTHERN HEALTH PARTNERS	4/2/2010	HEALTHCARE FOR INMATES	22,201.14
CDW-G	3/24/2010	P UPS SURGE PROTECTORS	<u>319.79</u>

103 - E-911

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
WALMART COMMUNITY	2/24/2010	Supplies for E-911	<u>17.22</u>
WEATHER MESSAGE	3/31/2010	WEATHER MESSAGE 1 SITE LICENSE - 50 CONNECTIONS	45.00
A T & T PRO-CLUB	4/2/2010	PHONE BILL	8,448.55
LANGUAGE LINE	3/31/2010	OVER THE PHONE INTERPRETATION	10.87
OFFICE DEPOT	3/26/2010	CARTRIDGES FOR PRINTERS	391.69
COMMSERV,INC	3/27/2010	MAINTENANCE CONTRACT	2,250.00
SOUTHERNLINC WIRELESS	3/20/2010	CELL SERVICE	<u>304.52</u>

105 - Trade School

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ALABAMA POWER COMPANY	3/30/2010	ELECTRIC SERVICE	24.70
ALABAMA POWER COMPANY	3/30/2010	ELECTRIC SERVICE	24.70
ALABAMA POWER COMPANY	3/30/2010	ELECTRIC SERVICE	12.66
ALABAMA POWER COMPANY	3/30/2010	ELECTRIC SERVICE	12.66
SOUTHERNLINC WIRELESS	3/20/2010	CELL SERVICE	<u>49.81</u>
ALABAMA POWER COMPANY	4/6/2010	ELECTRIC SERVICE	12.66
CHILTON CLANTON PUBLIC LIBRARY	4/9/2010	APRIL 2010 APPROPRIATION	4,017.00

ALABAMA POWER COMPANY	4/6/2010	ELECTRIC SERVICE	112.91
VEOLIA ESSOLID WASTE SOUTHEAST, INC. S5	2/25/2010	BALANCE DUE	118.71
ALABAMA POWER COMPANY	4/5/2010	ELECTRIC SERVICE	12.66
VEOLIA ESSOLID WASTE SOUTHEAST, INC. S5	3/25/2010	MONTHLY SERVICE CHARGE	199.83
A T & T PRO-CLUB	4/2/2010	PHONE BILL	73.67
RDIC, LLC	4/5/2010	EYES AND BOWLS FOR RANGE - PARK RANGER HOUSE	26.63
ALABAMA POWER COMPANY	4/6/2010	ELECTRIC SERVICE	<u>12.66</u>

106 - Rural & Indust Dev

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
CITY OF CLANTON	3/30/2010	WATER	<u>36.83</u>
ALAGASCO	4/1/2010	GAS SERVICE	561.59
A T & T PRO-CLUB	4/2/2010	PHONE BILL	25.68
ALABAMA POWER COMPANY	4/8/2010	ELECTRIC SERVICE	<u>80.64</u>

111 - Gasoline

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
CENTRAL ALABAMA ELECTRIC COOPERATIVE	3/30/2010	ELECTRIC SERVICE	54.72
CENTRAL ALABAMA ELECTRIC COOPERATIVE	3/30/2010	ELECTRIC SERVICE	61.02
ALABAMA POWER COMPANY	3/30/2010	ELECTRIC SERVICE	36.50
WALMART COMMUNITY	3/30/2010	charges	1.35
SOUTHERNLINC WIRELESS	3/20/2010	CELL PHONE FOR ROAD DEPARTMENT	<u>1,596.50</u>
HARBOR FREIGHT TOOLS	3/23/2010	TOOLS FOR RIGHT OF WAY CREW	398.70
HARBOR FREIGHT TOOLS	3/25/2010	TOOLS	353.80
ACE HARDWARE	3/17/2010	hammer and nail bar	24.98
ACE HARDWARE	3/17/2010	NUTS, BOLTS AND SCREWS	7.98
ACE HARDWARE	3/18/2010	cable clamps and hooks	19.74
ACE HARDWARE	3/18/2010	shovel for cold mix crew	18.24
ACE HARDWARE	3/19/2010	concrete	19.95
ACE HARDWARE	3/24/2010	plywood	14.50
ACE HARDWARE	3/29/2010	HINGES, HOSE, PIPE AND ADPT	25.76
ACE HARDWARE	3/29/2010	NAILS, WOOD SCREWS TO BUILD SHELVES FOR PARTS STORAGE	6.98
CHILTON WATER AUTH	4/6/2010	WATER	30.00
HEADCO	3/16/2010	GASOLINE	4,566.38
KINTRAY PRINTERS	3/23/2010	WORK ORDER BOOKS	128.00
ALABAMA DEPARTMENT OF TRANSPORTATION	3/24/2010	STORMWATER CLASS	200.00
JEMISON MUNICIPAL WATERWORKS	4/6/2010	WATER	105.12
RICHARD ABERNATHY	4/1/2010	REIMBURSEMENT FOR PURCHASE OF A/C COMPRESSOR	100.00
CHRIS HANDLEY	4/7/2010	REIMBURSEMENT FOR HAZMAT/CDL LICENSE	18.50
MATTHEW EPPERSON	4/9/2010	REIMBURSEMENT FOR TRAINING - ACEA CONF.	686.07
XEROX	4/2/2010	LEASE PAYMENT ON COPIER	275.96
LEWIS MACHINE	3/29/2010	METAL FOR REPAIR OF CE 88	6.37
ROLLING HILL CHURT, INC	4/1/2010	GRAVEL FOR MARCH	1,871.50
JOYCE STUDINKA	4/1/2010	GRAVEL	1,676.75
CHERYL S SELF	4/1/2010	GRAVEL	1,676.75
WELDING MACHINE HOSPITAL	3/24/2010	WELDING WIRE FOR WELDER	52.47
ADAMS AUTO ELECTRIC	3/23/2010	repair bo alternator	85.00
ADAMS AUTO ELECTRIC	3/31/2010	ALTERNATOR REPAIR	95.00
KIMBALL MIDWEST	3/26/2010	A/C COIL CLEANERS	145.66
VULCAN SIGNS	3/19/2010	SIGNS	795.00

VULCAN SIGNS	3/24/2010	SIGNS	893.16
ALABAMA POWER COMPANY	4/5/2010	ELECTRIC SERVICE	1,701.32
NORTHERN TOOL & EQUIPMENT	3/10/2010	HONDA POWERED UPRIGHT RAMMER	1,548.95
J & W COMMUNICATIONS	3/1/2010	PHONE CASE	21.95
HIWAAY INTERNET SERVICES	4/2/2010	INTERNET SERVICE	54.95
AUTO ZONE	3/16/2010	OIL DRY AND STARTING FLUID	48.79
AUTO ZONE	3/17/2010	BRAKE PADS CP 16	27.99
AUTO ZONE	3/22/2010	BATTERIES FOR CT 105	171.98
AUTO ZONE	3/26/2010	headlight assembly and tail light assembly	139.98
AUTO ZONE	3/26/2010	LUCAS POWERSTEERING STOP LEAK	7.99
AUTO ZONE	3/30/2010	CREEPER	175.99
AUTO ZONE	3/20/2010	BATTERY CLEANER	9.57
AUTO ZONE	3/31/2010	FUEL TREATMENT, OIL, POWER STEER STOP LEAK - CT 143	49.96
AUTO ZONE	3/31/2010	BATTERIES FOR CT 149	147.18
AUTO ZONE	4/1/2010	GLOVES	65.94
AUTO ZONE	4/2/2010	DURALAST IMPORT STARTER	134.99
AUTO ZONE	4/2/2010	1/2 DRIVE BREAKER BAR FOR CARLEE'S CREW	21.99
GULF COAST TRUCK & EQUIPMENT	3/11/2010	TARP MOTORS AND WIPER SWITCH	797.75
GULF COAST TRUCK & EQUIPMENT	3/16/2010	TARP MOTOR	26.25
GULF COAST TRUCK & EQUIPMENT	3/16/2010	AXEL HUB CAPS AND CAP PLUGS	97.08
GULF COAST TRUCK & EQUIPMENT	3/18/2010	FRONT BRAKE DRUMS	357.64
GULF COAST TRUCK & EQUIPMENT	3/29/2010	FAN AND FAN CLUTCH FOR CT 143, SLIDE PANEL FOR CT 145	351.16
BATEY AND SANDERS, INC	3/12/2010	TEETH FOR VOLVO LOADER	791.35
BARTH LUMBER COMPANY	3/18/2010	LUMBER FOR BARRICADES	86.40
BARTH LUMBER COMPANY	3/18/2010	LUMBER FOR BARRICADES	115.20
HEADCO	4/1/2010	GASOLINE	4,548.50
MATTHEW EPPERSON	3/23/2010	REIMBURSEMENT FOR MEALS FOR CLASS	26.91
GCR TRUCK TIRE CENTER	10/26/2009	TIRES FOR TRAILER TO HAUL BACKHOES	167.21
CHRIS HANDLEY	3/30/2010	REMIMBURSEMENT FOR HAZAMAT PERMIT	89.25
GCR TRUCK TIRE CENTER	10/30/2010	SERVICE CALL	602.72
CLANTON AUTO SUPPLY	3/17/2010	AIR HOSE	39.39
CLANTON AUTO SUPPLY	3/17/2010	HOSE FOR CP 14	12.17
CLANTON AUTO SUPPLY	3/17/2010	HYD HOSE AND HOSE ENDS	41.68
CLANTON AUTO SUPPLY	3/19/2010	CLEVIS HOOKS AND ROPE HANDLE	25.03
CLANTON AUTO SUPPLY	3/25/2010	FILTERS FOR CE 142 AND CE 88	19.90
CLANTON AUTO SUPPLY	3/29/2010	HOSE AND FITTINGS	10.74
CLANTON AUTO SUPPLY	3/29/2010	HYD HOSE FORE CE 82A	40.67
CLANTON AUTO SUPPLY	3/30/2010	HOSE AND FITTINGS FOR CE 88	15.37
CLANTON AUTO SUPPLY	3/31/2010	HYD FITTINGS FOR CE 82	15.05
RDIC, LLC	3/16/2010	BATTERIES FOR GPS FOR SIGN CREW	6.97
PRECISION INTEGRATION SYSTEMS,INC	3/30/2010	SOFTWARE FOR SANDRA'S COMPUTER	125.00
RDIC, LLC	4/8/2010	WORK GLOVES	15.20
GCR TRUCK TIRE CENTER	3/16/2010	TIRES	380.00
GCR TRUCK TIRE CENTER	3/22/2010	TIRES	282.38
BO-MART TIRE SERVICE	3/17/2010	TIRE MOUNTED	25.00
BO-MART TIRE SERVICE	3/19/2010	MOUNTED FOUR TIRES ON CT 104	100.00
BO-MART TIRE SERVICE	3/25/2010	MOUNTED FOUR TIRES ON CT 147	120.00
BO-MART TIRE SERVICE	4/1/2010	MOUNT TOW USED TIRES ON CT 15	20.00
BO-MART TIRE SERVICE	4/2/2010	PLUG ONE REAR TIRE ON CT 141	7.00
GCR TRUCK TIRE CENTER	3/26/2010	MOTORGRADER TIRES	1,389.84
GCR TRUCK TIRE CENTER	3/26/2010	TIRES FOR CT 147	760.00
GCR TRUCK TIRE CENTER	3/26/2010	TRUCK TIRES	1,084.32
MONTGOMERY INDUSTRIAL GASES INC	3/23/2010	ACETELYN	130.21
GCR TRUCK TIRE CENTER	3/31/2010	FRONT TIRES FOR CT 144	760.00
GCR TRUCK TIRE CENTER	3/31/2010	TIRES	1,084.32
ALABAMA POWER COMPANY	4/5/2010	ELECTRIC SERVICE	81.14
DURACO INDUSTRIES INC	3/19/2010	AGGREGATE PIPE AND THERMOSTAT	202.27
DURACO INDUSTRIES INC	3/19/2010	TEMPERATURE GAGE FOR CE 151	273.12
DURACO INDUSTRIES INC	3/24/2010	AGGREGATE PIPE	568.84
THOMAS OIL	3/2/2010	DIESEL	4,700.41
THOMAS OIL	3/8/2010	DIESEL	4,705.00

THOMAS OIL	3/9/2010	FILTERS FOR CE 145	283.60
THOMAS OIL	3/12/2010	DIESEL	3,575.44
THOMAS OIL	3/15/2010	FILTERS FOR CT 101	70.26
THOMAS OIL	3/15/2010	DELO 400 MOTOR OIL	226.26
THOMAS OIL	3/16/2010	OIL AND AIR FILTERS FOR CT 145	525.54
THOMAS OIL	3/18/2010	HYD OIL	290.75
THOMAS OIL	3/18/2010	HYDRAULIC OIL	517.01
CHILDERSBURG TRUCK SERVICE	3/30/2010	REPLACE CYLINDER ON DUMP BODY	1,550.00
THOMAS OIL	3/22/2010	DIESEL	4,654.80
THOMAS OIL	3/23/2010	OIL, AIR, FUEL, HYD FILTERS	334.23
THOMAS OIL	3/23/2010	10 GALLONS OF KEROSENE FOR SHOP HEATERS	46.70
THOMAS OIL	3/24/2010	FILTER FOR CE 89	44.55
THOMAS OIL	3/26/2010	DIESEL	4,787.13
THOMAS OIL	3/25/2010	GREASE FOR CT 101 TO SERVICE EQUIPMENT	44.92
THOMAS OIL	3/29/2010	ATF DEXRON, DRIVE TRAIN 50, DRIVE TRAIN 10	937.19
THOMAS OIL	3/29/2010	DIRVE TRAIN 30 WT OIL	298.50
THOMAS OIL	3/29/2010	SWITCH FOR DIESEL FUEL PUMP	39.18
THOMAS OIL	3/29/2010	HYD OIL THREE 5 GAS CANS FOR CE 82A	153.15
THOMAS OIL	3/31/2010	DIESEL	4,892.08
THOMAS OIL	3/31/2010	GREASE GUN END	9.75
SUNSOUTH	3/17/2010	BEARINGS, BLADES, SEALS, SKIDS, BOLTS FOR BUSH HOGS	4,319.27
SUNSOUTH	3/22/2010	MIRROR, O RINGS, HOSE AND CLAMPS	315.65
MCKINNON MOTORS	3/22/2010	FILTERS FOR CT 101	210.00
SUNSOUTH	4/2/2010	WATER PUMP AND GASKET FOR CE 82	246.60
CHAMBERS AMERICAN PRODUCTS INC	3/3/2010	SIDECUTTER BLADES	570.00
CHAMBERS AMERICAN PRODUCTS INC	3/31/2010	BUSHINGS FOR CE 82	24.40
ACME BUILDING SUPPLY	3/12/2010	PIPE FOR CR 460	8,763.44
STRADA MATERIALS LLC	3/11/2010	FINES	839.43
STRADA MATERIALS LLC	3/23/2010	FINES	2,251.35
STRADA MATERIALS LLC	4/5/2010	FINES	702.38
THOMPSON TRACTOR	3/18/2010	CONSOLE CYLINDER	101.91
THOMPSON TRACTOR	3/19/2010	CLEAN OUT AIR BRAKE SYSTEM AND REPAIRS TO CE 38	4,652.39

112 - Bldg, Road & Bridge

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
RODGERS PEST MANAGEMENT	4/6/2010	MONTHLY PEST CONTROL	225.00
KNOX PESTCONTROL	4/2/2010	MONTHLY PEST CONTROL	48.00
KNOX PESTCONTROL	4/2/2010	MONTHLY PEST CONTROL	20.00
KNOX PESTCONTROL	4/2/2010	MONTHLY PEST CONTROL SERVICE	29.00
KNOX PESTCONTROL	4/2/2010	MONTHLY PEST CONTROL	30.00
MR. BUG'SPEST CONTROL	3/30/2010	TERMITE TREATMENT AT MINOOKA PARK	437.50

116 - Land Mgmt

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
CHILTON COUNTY HEALTH DEPARTMENT	4/9/2010	APRIL 2010 APPROPRIATION	8,233.33

117 - RRR Gas Tax

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
SOUTHEAST MATERIALS	3/30/2010	# 3 STONE	3,862.67
SOUTHEAST MATERIALS	3/31/2010	100 TON OF # 6 STONE	1,298.42

WIREFRASSCONSTRUCTION CO, INC	12/31/2009	ASPHALT - PAVING OLD CR 31 VERBENA CUT THRU	5,277.98
WIREFRASSCONSTRUCTION CO, INC	12/31/2009	PAVING COUNTY ROAD - OLD 31 - VERBENA CUT THRU	5,277.98
SUNSHINE SUPPLIES INC	3/25/2010	3 ROLLS FILTER BLANKET FOR CR 53	1,125.00
SUNSHINE SUPPLIES INC	4/2/2010	24 ROLLS OF S 150 ROLLS OF HAY	1,050.00
DUNN CONSTRUCTION COMPANY	3/19/2010	COLD MIX	<u>1,740.86</u>

120 - Reappraisal

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
S D S	3/29/2010	QUARTERLY EMAPS PLUS DATA HOSTING	2,550.00
HAL BOYD	4/2/2010	MILEAGE	315.00
BERNEY OFFICE SOLUTIONS	3/21/2010	COPIER USAGE	224.52
ALABAMA GRAPHICS & ENG SUPPLY	3/30/2010	KIP 3000 MONTHLY BASE RATE	135.00
A T & T PRO-CLUB	4/2/2010	PHONE BILL	25.68
PRECISION INTEGRATION SYSTEMS,INC	3/31/2010	COMPUTER AND MONITOR FOR CHRIS	1,200.00
AL CORRECTIONS INDUSTRIES	4/2/2010	OFFICE CHAIRS	<u>1,785.00</u>

125 - Minooka Park

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
CENTRAL ALABAMA ELECTRIC COOPERATIVE	3/30/2010	ELECTRIC SERVICE	668.14
CENTRAL ALABAMA ELECTRIC COOPERATIVE	3/30/2010	ELECTRIC SERVICE	48.10
CENTRAL ALABAMA ELECTRIC COOPERATIVE	3/30/2010	ELECTRIC SERVICE	91.19
CENTRAL ALABAMA ELECTRIC COOPERATIVE	3/30/2010	ELECTRIC SERVICE	133.84
CENTRAL ALABAMA ELECTRIC COOPERATIVE	3/30/2010	ELECTRIC SERVICE	182.39
VERIZON WIRELESS	3/16/2010	WIRELESS INTERNET CARD	43.01
SOUTHERNLINC WIRELESS	3/20/2010	CELL SERVICE	<u>78.00</u>
GIFFEN RECREATION CO INC	3/31/2010	SITE FURNISHINGS FOR MINOOKA PARK	9,464.08
CHILTON WATER AUTH	4/6/2010	WATER	638.80
CITY OF JEMISON	3/30/2010	EXPENSES FOR FEBRUARY	3,319.89
VEOLIA ESSOLID WASTE SOUTHEAST, INC. S5	3/25/2010	MONTHLY SERVICE CHARGE	125.06
SOUTHERN PIPE AND SUPPLY CO., INC.	3/24/2010	SUPPLIES FOR MINOOKA PARK	13.63
ACTIVE BUILDING SUPPLY	3/15/2010	TOILET PLUNGERS	13.38
C & C TROPHY	3/29/2010	SIGNS	<u>100.00</u>

784 - Tax Collector Trust

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
MYERS BUSINESS PRODUCTS	3/12/2010	OFFICE SUPPLIES	74.47
CDW-G	3/16/2010	PRINTER	<u>292.20</u>

April 12, 2010

Those in attendance for today's meeting were:

1. Mr. Nolan Easterling-Co Rd 455
2. Ms. Donna Wyatt-Line Item Transfer & Internet Update
3. Mr. James Benz-Co Rd 376
4. Mr. Gerald Arrington-Ride for Breast Cancer @ Minooka Park
5. Mr. Jimmy Northcutt-One Cent Sales Tax
6. Tax Assessor Rex Cleckler-Vehicle & Surplus
7. Mr. Walter Lewis-Build America and Recovery Bonds
8. Attorney John Hollis Jackson
9. Attorney Hollis Jackson

10. Engineer Tony Wearren

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

BE IT RESOLVED upon the request of Board of Registrars Chairman Donna Wyatt to transfer \$75 from line item 171 to line item 470 and \$1,000 from line item 253 to line item 470.

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

BE IT RESOLVED on May 15, 2010 there will be a Ride for Breast Cancer including vendors and live music at Minooka Park. Admission will be \$20 for adults and one half of the gate admission will go to the Cancer Society. The Cancer Society will be responsible for advertising the event.

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

BE IT RESOLVED upon the request of Engineer Tony Wearren to transfer \$3,500 from line item 521 to line item 560 and \$2,360 from line item 550 to line item 560.

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 that one 2000 GMC Sierra, 4X4, VIN 1GTGK23ROYF458693 be declared surplus and dispose of using gov.deals.

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.

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

BE IT RESOLVED to adopt the right-of-way procedures as recommended by the County Engineer.

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

WHEREAS, there were funds reimbursed from reappraisal fund to the general fund;

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

BE IT RESOLVED to transfer \$50,000 from general fund to gasoline fund line item 113 and hire two temporary employees at the road department.

Commissioner Headley offered the following resolution seconded by Commissioner Caton.

BE IT RESOLVED to transfer up to \$75,000 from general fund to gasoline fund. This transfer would come from funds that were reimbursed from reappraisal to general fund.

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

Commissioner Agee offered the following resolution seconded by Commissioner Caton.
BE IT RESOLVED that Mr. Walter Lewis do a feasibility study for Chilton County concerning Build America and Recovery Bonds.

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

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

BE IT RESOLVED upon the request of Tax Assessor Rex Cleckler that the following items be declared surplus in the Tax Assessor's Office: 3 Metal Bookshelves; 1 IBM Printer; 1 Office Chair. In the Appraisal Department: 3 Office Chairs.

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 Sheriff Davis that the following items be declared surplus and removed from the Sheriff's Office inventory: 2004 Ford Crown Vic-VIN 2FAFP71W234X125380; 2002 Ford Crown Vic-VIN 2FAFP71W91X113309; 2004 Ford Crown Vic-VIN 2FAFP71W54X125378; 2003 Ford Crown Vic-VIN 2FAFP71WX4X125375.

Commissioner Hayes offered the following resolution seconded by Commissioner Caton.

BE IT RESOLVED that the Chilton County Commission advertise in the East-West and Peach Festival Program at the cost of \$300 to be paid out of Trade School Rural and Industrial Fund.

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

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

BE IT RESOLVED to install sewage for the new camping pads located at Higgins Ferry Park.

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

BE IT RESOLVED that the County Administrator send out bid invitations for a new EMA truck.

Commissioner Turnipseed offered the following resolution seconded by Commissioner Caton.

BE IT RESOLVED to rent a lift and pressure wash the outside of the Courthouse. The cleaning of the Courthouse will be done by inmates on the weekends and will be supervised by Michelle Wilson.

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

Commissioner Caton offered the following resolution seconded by Commissioner Moore.

BE IT RESOLVED that the County Administrator purchase chairs for the Courthouse for \$550.

Chairman Mims declared this resolution adopted by the following vote. Commissioners Caton, Moore, Agee, Turnipseed, Mims and Hayes 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 the County Administrator that 2 desk, 1 printer and 1 chair be declared surplus and stored at the road department until the County has an auction.

Commissioner Caton offered the following resolution seconded by Commissioner Headley 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.

BOBBY AGEE

GREG MOORE

ALLEN CATON

M. L. "RED" TURNIPSEED

HEEDY HAYES

VANESSA HENDRICK, ADMIN.

JOE HEADLEY

TIM MIMS, CHAIRMAN