

August 9, 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, August 9, 2010. The following Commissioners were present: Bobby Agee, Allen Caton, Joe Headley, Red Turnipseed, Tim Mims, Heedy Hayes and Greg Moore. A quorum being present, Chairman Mims opened the meeting for business at 9:00 a.m. Mr. Frank Hayes opened the meeting with a prayer which was then followed by the Pledge of Allegiance led by Mr. Frank Hayes.

WHEREAS, the minutes of the regular Commission Meeting of August 9, 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 Turnipseed offered the following resolution which was seconded by Commissioner Headley:

BE IT RESOLVED that the minutes of the regular Commission meeting of July 26, 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 Turnipseed 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 Description</u>	<u>Invoice Amount</u>
CURRENT CORNER	LIGHTS	109.20
CURRENT CORNER	CAPACITOR	3.26
XEROX	COPIER RENTAL	215.84
GENE SORRELL	EQUALIZATION BOARD	105.00
LARRY POPWELL	EQUALIZATION BOARD	105.00
CHILTON CO TRANSIT	DRAW 9	11,435.00
CHILTON CO TRANSIT	JARC DRAW 9	307.00
CHILTON CO TRANSIT	ARRA JUNE dDRAW 3	4,488.96
TOWN OF MAPLESVILLE	JUNE 2010 TVA PAYMENT	291.68
TOWN OF THORSBY	JUNE 2010 TVA PAYMENT IN LIEU OF TAXES	391.14
CITY OF JEMISON	JUNE 2010 TVA PAYMENT	589.61
CITY OF CLANTON	JUNE 2010 TVA PAYMENT	2,431.33
QWEST	PHONE SERVICE	7.64
QWEST	PHONE SERVICE	9.71
QWEST	PHONE SERVICE	20.57

QWEST	PHONE SERVICE	2.87
QWEST	PHONE SERVICE	1.08
QWEST	PHONE SERVICE	5.45
QWEST	PHONE SERVICE	0.28
QWEST	PHONE SERVICE	10.86
QWEST	PHONE SERVICE	9.53
QWEST	PHONE SERVICE	9.06
QWEST	PHONE SERVICE	22.88
QWEST	PHONE SERVICE	0.56
QWEST	PHONE SERVICE	1.79
QWEST	PHONE SERVICE	1.57
QWEST	PHONE SERVICE	1.87
HOME PRINTING COMPANY	OFFICE SUPPLIES	156.82
HOME PRINTING COMPANY	OFFICE SUPPLIES	189.85
HOME PRINTING COMPANY	OFFICE SUPPLIES	210.00
HOME PRINTING COMPANY	OFFICE SUPPLIES	408.07
MYERS BUSINESS PRODUCTS	SUPPLIES	147.03
BERNEY OFFICE SOLUTIONS	COPIER RENTAL	224.52
BERNEY OFFICE SOLUTIONS	COPIER RENTAL	269.04
J & W COMMUNICATIONS	ANTENNA REPROGRAM RADIO	109.00
PRECISION INTEGRATION SYSTEMS,INC	MONTHLY CONTRACT	7,975.00
BLUE RIDGE MOUNTAIN WATER	WATER	122.20
BLUE RIDGE MOUNTAIN WATER	WATER	26.40
VERIZON WIRELESS	WIRELESS SERVICE	43.01
ELECTION SYSTEMS & SOFTWARE	ELECTION SUPPLIES	718.61
ELECTION SYSTEMS & SOFTWARE	SUPPLIES	13,058.17
ELECTION SYSTEMS & SOFTWARE	ELECTION SUPPLIES	12,084.00
RDIC, LLC	SUPPLIES	11.42
BERNEY OFFICE SOLUTIONS	QUARTERLY PER COPU	26.72
SOUTHERNLINC WIRELESS	PHONE SERVICE	80.17
SOUTHERNLINC WIRELESS	PHONE SERVICE	113.49
SOUTHERNLINC WIRELESS	PHONE SERVICE	43.60
FASTENAL	HAND TRUCK	402.29
CREATIVE PRODUCT SERVICE INC	PENS	211.05
TAYLOR-MADE TRANSPORTAION	WASTE	24.49
TAYLOR-MADE TRANSPORTAION	WASTE	5.13
RICK LAWRENCE	EQUALIZATION BOARD	105.00
AWLAHJADAY AGEE	CORONER CALLS	350.00
PEACHTREE BANK	PROBATE CHECKS	148.70
SIGNS NOW	SIGNS	80.00
CDW-G	LEXMARK TRAY	<u>280.59</u>
	Total 001 - General	58,203.11

102 - Sheriff

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
QWEST	PHONE SERVICE	13.24
QWEST	PHONE SERVICE	45.56
MAPLESVILLE SERVICE CENTER	REPAIRS	261.44
GULF STATES DISTRIBUTORS	UNIFORM	348.95
STOKES CHEVROLET	OIL CHANGE	30.99
STOKES CHEVROLET	OIL CHANGE	98.49
STOKES CHEVROLET	MT AND BAL TIRES OIL CHANGE	113.62
STOKES CHEVROLET	ROTATE TIRE REPLACE BULB	32.90
STOKES CHEVROLET	SPARK PLUGS	212.20
STOKES CHEVROLET	OIL CHANGE	29.84
STOKES CHEVROLET	SERVICE ENGINE	270.47
JONES-MCLEOD INC	DISPOSER	2,030.71
CLANTON XPRESS LUBE	OIL CHANGE	40.74
CLANTON XPRESS LUBE	OIL CHANGE	42.99
CLANTON XPRESS LUBE	OIL CHANGE	58.64
CLANTON XPRESS LUBE	OIL CHANGE	40.74

PREMISE INC	FIREWALL	2,200.00
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ALPHA SERVICES	DRUG TESTING	45.00
HOBART CORP	ELECTRODE IGNITI	137.60
ALABAMA PAPER & SUPPLY	SUPPLIES	1,450.83
ALABAMA PAPER & SUPPLY	SUPPLIES	1,470.21
AZARS UNIFORMS INC.	UNIFORMS	78.00
AZARS UNIFORMS INC.	UNIFORMS	200.00
AZARS UNIFORMS INC.	UNIFORMS	250.00
AZARS UNIFORMS INC.	UNIFORMS	210.25
AZARS UNIFORMS INC.	UNIFORMS	160.00
OFFICE DEPOT	OFFICE SUPPLIES INVOICE 524570015001	435.95
PETES WRECKER & REPAIR SERV	REPLACE TRANSCOLLENT	375.00
BAKER DISTRIBUTING	VALVE ICE MACHINE	62.50
AMERICAN TIRE DISTRIBUTORS	TIRES	<u>913.76</u>
	Total 102 - Sheriff	11,660.62

*103 - E-911*

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
QWEST	PHONE SERVICE	17.34
MYERS BUSINESS PRODUCTS	SUPPLIES	62.82
MYERS BUSINESS PRODUCTS	SUPPLIES	49.08
CENTURYLINK	PHONE SERVICE	915.20
SOUTHERNLINC WIRELESS	PHONE SERVICE	<u>152.17</u>
	Total 103 - E-911	1,196.61

*105 - Trade School*

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ALABAMA POWER COMPANY	ELECTRIC SERVICE	12.75
QWEST	PHONE SERVICE	2.95
ALABAMA POWER COMPANY	ELECTRIC SERVICE	113.61
VEOLIA ESSOLID WASTE SOUTHEAST, INC. S5	WASTE SERVICE	299.83
ALABAMA POWER COMPANY	ELECTRIC SERVICE	12.75
SOUTHERNLINC WIRELESS	PHONE SERVICE	<u>44.84</u>
	Total 105 - Trade School	486.73

*106 - Rural & Indust Dev*

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
QWEST	PHONE SERVICE	<u>0.58</u>
	Total 106 - Rural & Indust Dev	0.58

*111 - Gasoline*

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
SOUTHERNLINC WIRELESS	PHONE SERVICE	827.62
CHILTON WATER AUTH	WATER SERVICE	15.00
ACE HARDWARE	GARDEN SPRAYER	21.99
ACE HARDWARE	CULTIVTR	12.99
ACE HARDWARE	MAIL BOX POST TREATED LUMBER	35.48
ACE HARDWARE	HANDLE HAMMR	9.88
JEMISON MUNICIPAL WATERWORKS	SERVICES	77.56
XEROX	COPIER RENTAL	253.00
MIKE'S AUTO PARTS	HYDRAULIC OIL	156.29
MIKE'S AUTO PARTS	HYDRAULIC HOSE AND FITTINGS	258.54
QWEST	PHONE SERVICE	10.78
LEWIS MACHINE	THREADED PINS FOR CE 82 83	72.80
HELMS AND SONS TRACTOR CO., INC.	RACE, BEARINGS SEAL WASHERS AND NUTS	181.04

HELMS AND SONS TRACTOR CO., INC.	DUAL SPI TABLE	73.28
MYERS BUSINESS PRODUCTS	OFFICE SUPPLIES	250.04
KINTRAY PRINTERS	PO AND WORK ORDER BOOKS	317.00
KIMBALL MIDWEST	CLASSES, CUTTER, GLOVES	148.07
BO-MART TIRE SERVICE	PLUG TIRE	7.00
BO-MART TIRE SERVICE	TUBE/ LABOR	63.00
AUTO ZONE	HEAVY DUTY BATTERY	147.18
AUTO ZONE	AGILITY BRASKE CONTROL, LIGHT AMBER, LIGHT RED	102.75
AUTO ZONE	REMAN IMPORT STARTER	112.99
AUTO ZONE	ANTIFREEZE	115.08
GULF COAST TRUCK & EQUIPMENT	AC ROTARY SWITCH	13.04
CLANTON AUTO SUPPLY	STARTING FLUID	33.60
CLANTON AUTO SUPPLY	GREASE GUN	41.99
CLANTON AUTO SUPPLY	AIR FILTER	4.69
CLANTON AUTO SUPPLY	HOSE END O RING	157.30
CLANTON AUTO SUPPLY	AIR FILTER	22.85
CLANTON AUTO SUPPLY	STP LK	7.25
RDIC, LLC	ROAD DEPT SM THERMSTAT COVER/GUARD	11.23
GCR TRUCK TIRE CENTER	3 NEW MOTORGRADER TIRES AND RD SRVC	1,580.50
JEMISON AUTO PARTS	TRAN FLD	40.68
THOMAS OIL	HYD OIL	873.79
THOMAS OIL	ULTRA DUTY GREASE	275.64
THOMAS OIL	DELO 400 15W40	472.68
THOMAS OIL	OIL DRY	27.50
THOMAS OIL	DELO OIL AND STARTING FLUID	494.16
THOMAS OIL	ULTRA DUTY EP2	275.64
SUNSOUTH	CROSS KIT	150.49
SUNSOUTH	SKID	295.04
SUNSOUTH	BLADE FOR TRACTOR	800.00
CHAMBERS AMERICAN PRODUCTS INC	SEAL, BEARING CONE, CUP SPINDLE	588.37
ACME BUILDING SUPPLY	HOLE DIGGER	31.69
HEADCO	FUEL FOR JULY	4,025.53
THOMPSON TRACTOR	GASKET, BALL, PLATE FOR HYDRAULIC OIL TANK	25.57
THOMPSON TRACTOR	PIPE, BLOWER TO MUFFLER	<u>380.57</u>
	Total 111 - Gasoline	13,899.16

*112 - Bldg, Road & Bridge*

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
KNOX PESTCONTROL	PEST CONTROL	48.00
KNOX PESTCONTROL	PEST CONTROL	20.00
KNOX PESTCONTROL	PEST CONTROL	22.00
KNOX PESTCONTROL	PEST CONTROL	29.00
KNOX PESTCONTROL	PEST CONTROL	<u>30.00</u>
	Total 112 - Bldg, Road & Bridge	149.00

*117 - RRR Gas Tax*

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
SOUTHEAST MATERIALS	RIP RAP	807.70
SOUTHEAST MATERIALS	RIP RAP	1,196.38
SOUTHEAST MATERIALS	GRAVEL	2,333.28
SOUTHEAST MATERIALS	WASHED # 78	662.33
SOUTHEAST MATERIALS	GRAVEL	998.74
SOUTHEAST MATERIALS	GRAVEL	3,283.12
DUNN CONSTRUCTION COMPANY	RIP RAP	4,138.78
DUNN CONSTRUCTION COMPANY	COLD MIX FOR PATCHING	1,525.93
TRACTOR & EQUIPMENT CO	RENT STEEL WHEEL ROLLER CR 352	<u>2,650.00</u>
	Total 117 - RRR Gas Tax	17,596.26

119 - Severance Tax

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ACE HARDWARE	VALVE SWING CK NIPPLE	20.12
BO-MART TIRE SERVICE	2 MOUNT TIRES REPLACE WHEEL STUD	75.00
BO-MART TIRE SERVICE	SWAP AROUND TIRES	10.00
GOODYEAR WHOLESALE TIRE	3 TIRES	788.51
GOODYEAR WHOLESALE TIRE	11R245 G TIRES	792.99
GULF COAST TRUCK & EQUIPMENT	PTO VALVE, ETC	38.10
GULF COAST TRUCK & EQUIPMENT	AC, SPEED VENT, ROTARY KNOBS	10.02
GULF COAST TRUCK & EQUIPMENT	DOOR STOP	48.71
GULF COAST TRUCK & EQUIPMENT	BEARING PL	38.04
GULF COAST TRUCK & EQUIPMENT	AIR DRAIN VALVES	16.02
GULF COAST TRUCK & EQUIPMENT	EXHAUST PIPE BELTS	284.75
GULF COAST TRUCK & EQUIPMENT	DISC WHEEL	131.85
GULF COAST TRUCK & EQUIPMENT	WHEEL NUTS, BOLTS	109.00
CLANTON AUTO SUPPLY	HYDRAULIC HOSE	31.70
CLANTON AUTO SUPPLY	FUEL FILTER	33.79
CLANTON AUTO SUPPLY	FITTING	15.10
CLANTON AUTO SUPPLY	FITTING SEAL	10.79
CLANTON AUTO SUPPLY	AIR FILTER	73.73
CLANTON AUTO SUPPLY	FITTING R134A TOP CAN TAP	30.42
PUMPS PARTS AND SERVICE	BLOWER FOR CE151 DURAPATCHER	4,047.00
CHILDERSBURG TRUCK SERVICE	PUMP AND LABOR	589.00
THOMAS OIL	FILTERS	42.52
THOMAS OIL	BALDWIN B7600	118.08
THOMAS OIL	BALDWIN RS AIR FILTER	76.80
DURACO INDUSTRIES INC	SPARY NOZZLE	205.79
FASTENAL	BOLTS	11.33
ACME BUILDING SUPPLY	PIPE FOR TARP BAR ON CT 145	22.35
THOMPSON TRACTOR	FUEL PRIMER HAND PUMP FOR CE40	93.38
THOMPSON TRACTOR	FILTERS	206.57
THOMPSON TRACTOR	KIT-SEAL	<u>84.28</u>
	Total 119 - Severance Tax	8,055.74

120 - Reappraisal

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
QWEST	PHONE SERVICE	13.90
MYERS BUSINESS PRODUCTS	OFFICE SUPPLIES	36.82
PRECISION INTEGRATION SYSTEMS,INC	PC	900.00
OFFICE DEPOT	OFFICE SUPPLIES	37.94
OFFICE DEPOT	OFFICE SUPPLIES	16.82
OFFICE DEPOT	OFFICE SUPPLIES	125.19
PRECISION INTEGRATION SYSTEMS,INC	LAPTOP	<u>3,200.00</u>
	Total 120 - Reappraisal	4,330.67

125 - Minooka Park

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
CHILTON WATER AUTH	WATER SERVICE	280.52
VEOLIA ESSOLID WASTE SOUTHEAST, INC. S5	SOLID WASTE SERVICE	118.89
OFFICE DEPOT	PAPER	21.99
VERIZON WIRELESS	WIRELESS SERVICE	43.01
SOUTHERNLINC WIRELESS	PHONE SERVICE	<u>81.80</u>
	Total 125 - Minooka Park	546.21

782 - Consolidated

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
SOUTH CITY BANK	EXCESS BID	12,901.40
SOUTH CITY BANK	EXCESS BID	2,421.59
SOUTH CITY BANK	EXCESS BID	3,891.67
SOUTH CITY BANK	EXCESS BID	6,763.45
SOUTH CITY BANK	EXCESS BID	5,891.90
SOUTH CITY BANK	EXCESS BID	2,396.76
SOUTH CITY BANK	EXCESS BID	11,869.76
SOUTH CITY BANK	EXCESS BID	1,944.15
SOUTH CITY BANK	EXCESS BID	1,943.62
SOUTH CITY BANK	EXCESS BID	943.09
SOUTH CITY BANK	EXCESS BID	3,145.74
SOUTH CITY BANK	EXCESS BID	2,145.21
SOUTH CITY BANK	EXCESS BID	2,243.09
SOUTH CITY BANK	EXCESS BID	435.67
SOUTH CITY BANK	EXCESS BID	1,944.15
SOUTH CITY BANK	EXCESS BID	2,943.09
B B & T	EXCESS BID	265.25
STEVEN AND DELISA RANDOLPH	EXCESS BID	<u>260.71</u>
	Total 782 - Consolidated	<u>64,350.30</u>
Report Total		<u>180,474.99</u>

August 9, 2010

Those in attendance for today's meeting were:

1. Mr. Robert Binion-Black Farmers Association
2. Mr. Nolan Easterling-CR 455
3. Judge Bobby Martin & Mary Chambers-Street File Manager, Power Lock Manager and Election Administrator Assistance
4. Mr. Mike McKeen-Warrior Tractor Company
5. Attorney John Hollis Jackson
6. Attorney Hollis Jackson
7. Engineer Tony Wearren

WHEREAS, this being the date and time, August 9, 2010, 9:00 a.m. to open bids for bridge replacement on CR 455, Chairman Mims declared the bids as follows: Alabama Bridge Builders \$159,305.00, Murphree Bridge Cooperation \$239,110.00 and Southeast Construction \$227,972.45.

THEREFORE Commissioner Caton offered the following resolution seconded by Commissioner Moore.

BE IT RESOLVED to accept the bids and that Engineer Tony Wearren review the bids and report to this Commission later in this meeting with the lowest and most responsive bid.

Chairman Mims declared this resolution adopted by the following vote: Commissioner Caton, Mims, Moore, Headley, Agee and Turnipseed voted "aye" and Commissioner Hayes abstained due to possible conflict of interest.

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

BE IT RESOLVED to make line item transfers in the gasoline fund: \$500 from 265; \$1,250 from 278; \$900 from 499; \$1,300 from 541; \$871.65 from 560 into line item 232.

WHEREAS, earlier in the meeting bids were accepted for bridge replacement on CR 455 and given to Engineer Wearren to review and;

WHEREAS, Engineer Tony Wearren has determined the lowest and most responsive bid;

THEREFORE, Commissioner Headley offered the following resolution seconded by Commissioner Moore.

BE IT RESOLVED upon the recommendation of Engineer Tony Wearren that Alabama Bridge be awarded the bid in the amount of \$159,305 to be paid out of five-cent fund. Chairman Mims declared this resolution adopted by the following vote. Commissioners Caton, Mims, Moore, Headley, Agee and Turnipseed voted “aye” and Commissioner Hayes abstained due to possible conflict of interest.

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

BE IT RESOLVED to appoint Ms. Donna Wyatt as Street File Manager and to serve until the end of her present term.

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

BE IT RESOLVED that Ms. Mary Chambers be appointed Power Lock Administrator and Election Administrator Assistant to serve at the pleasure of the Probate Judge.

Commissioner Turnipseed left the meeting at 10:00 a.m.

Commissioner Hayes offered the following resolution seconded by Commissioner Moore and carried by a unanimous vote of the Commissioners present.

BE IT RESOLVED to declare the following items surplus in the Sheriff’s Office: One 1999 Ford Crown Victoria VIN 2FAFP71W5XX240826; One 2003 Ford Explorer VIN 1FMZU62K73UC66928; One 1003 Ford Crown Victoria VIN 2FAFD71WX4X125475; One 1998 Ford Van E350 VIN 1FBSS31L4XHA64779.

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

BE IT RESOLVED thru the LGIB Wellness Program flu shots will be administered on September 21, 2010, 8:30-11:30 am at the Courthouse for insured county employees and dependents.

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

BE IT RESOLVED that the following items be declared surplus in the Rural and Industrial Fund:

On Hewlett Packard Office Jet Pro 1150c-printer/scanner serial # SGB74AOTCG; One KDS Monitor Serial # 0792189836; One Xerox Copier/Scanner; One AOC Monitor Model 7F Serial # P761UATOSPN2; Infotel Hard Drive; One Phillips Monitor; One Dell Monitor Serial #5322DE22H559; One Hewlett Packard Printer.

Commissioner Hayes offered the following resolution seconded by Commissioner Moore and carried by a unanimous vote of the Commissioners present.

BE IT RESOLVED that the Chairman sign an over-time sheriff grant agreement with Jefferson State Community College in the amount of \$1,000.

Commissioner Red Turnipseed returned to the meeting at 10:40 a.m.

Commissioner Turnipseed offered the following resolution seconded by Commissioner Moore.

BE IT RESOLVED that Administrator Vanessa Hendrick hire someone to fill a vacant position in the Commission office.

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

BE IT RESOLVED to rescind the previous motion.

Commissioner Headley offered the following resolution seconded by Commissioner Moore 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 August 9, 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 August 18, 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

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HEEDY HAYES

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VANESSA HENDRICK, ADMIN.

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JOE HEADLEY

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TIM MIMS, CHAIRMAN