

JULY 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, July 26, 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 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 July 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 Moore:

BE IT RESOLVED that the minutes of the regular Commission meeting of July 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 Moore:

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>
A T & T	PHONE SERVICE	30.26
ACME BUILDING SUPPLY	EXTENSION CORDS POWER STRIP	198.88
XEROX	COPY RENT	240.47
CHILTON MEDICAL CENTER	MEDICAL SUPPLIES	200.00
ROBERT M MARTIN	.05 FOR REGISTERED VOTERS	1,320.15
TOMMY LITTLE	MILEAGE GAS MEALS UHAUL CONTRACT FEE	1,265.91
MARY K CHAMBERS	MILEGE	60.00
JERRY PETE DAVENPORT	MEALS	142.70
CHILTON COUNTY NEWS	SUBSCRIPTION RENEWAL	22.50
TOWN OF THORSBY	JUNE 2010 ABC PAYMENT TVA PAYMENT IN LIEU OF TAXES	199.45

TOWN OF MAPLESVILLE	JUNE 2010 ABC PMT REPLACING TVA PAYMENT	148.73
	JUNE 2010 ABC PAYMENT REPLACING TVA PAYMENT IN LIEU OF TAXES	300.65
CITY OF CLANTON	JUNE 2010 ABC PMT REPLACING TVA PAYMENT IN LIEU OF TAXES	1,239.77
ALABAMA APCO	ELECTRIC SERVICE	26.07
ALABAMA APCO	ELECTRIC SERVICE	36.08
TIERCE INDUSTRIAL SERVICES, INC.	RENT PORT A LET	90.72
QWEST	PHONE SERVICE	6.50
QWEST	PHONE SERVICE	61.62
QWEST	PHONE SERVICE	5.01
QWEST	PHONE SERVICE	14.95
QWEST	PHONE SERVICE	23.43
QWEST	PHONE SERVICE	11.04
QWEST	PHONE SERVICE	26.07
QWEST	PHONE SERVICE	16.49
QWEST	PHONE SERVICE	6.07
QWEST	PHONE SERVICE	59.07
QWEST	PHONE SERVICE	2.99
QWEST	PHONE SERVICE	5.56
QWEST	PHONE SERVICE	2.95
HASLER	RENTAL APRIL THRU JUNE	172.50
MYERS BUSINESS PRODUCTS	office supplies	245.89
ALABAMA INDEPENDENT AUTOMOBILE DEALERS ASSOCIATION	SECURE AFFIDAVIT OF CORRECTION	71.75
A T & T	PHONE SERVICE	274.76
A T & T	PHONE SERVICE	209.11
A T & T	PHONE SERVICE	38.55
A T & T	PHONE SERVICE	51.40
A T & T	PHONE SERVICE	25.70
A T & T	PHONE SERVICE	55.41
A T & T	PHONE SERVICE	75.39
A T & T	PHONE SERVICE	34.39
A T & T	PHONE SERVICE	51.40
A T & T	PHONE SERVICE	42.95
A T & T	PHONE SERVICE	1,171.61
A T & T	PHONE SERVICE	38.55
A T & T	PHONE SERVICE	25.70
A T & T	PHONE SERVICE	25.70
A T & T	PHONE SERVICE	25.70
A T & T	PHONE SERVICE	51.40
A T & T	PHONE SERVICE	12.85
A T & T	PHONE SERVICE	418.67
J & W COMMUNICATIONS	SPEAKER MIC HEADSETS	214.97
J & W COMMUNICATIONS	CASE SNS 2010 \$1300 GRANT	15.00
VISION MEDICAL	BODY BAGS	247.48
J & J JANITORIAL	SUPPLIES	242.37

001 - General

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TERESA MARCUS	SETTING PODS CHILTON CO ANTHRAX EXPOSURE	511.00
GILES HEATING & COOLING INC	FILTERS	100.00
HIWAAY INTERNET SERVICES	INTERNET SERVICE	699.95
HIWAAY INTERNET SERVICES	INTERNET	74.95
INFOPRINT SOLUTIONS	MAINTENANCE AGREEMENT	36.00
INFOPRINT SOLUTIONS	MAINTENANCE AGREEMENT	167.00

INFOPRINT SOLUTIONS	MAINTENANCE AGREEMENT	156.00
ELECTION SYSTEMS & SOFTWARE	RECOUNT GOVERNORS RACE	1,200.00
	JUNE 1, 2010	
OCE' NORTH AMERICA	MTLY MAINTENANCE	77.00
DELTA COMPUTER	MAINTENANCE	540.00
DELTA COMPUTER	MAINTENANCE	100.00
DELTA COMPUTER	MONTHLY SOFTWARE	400.00
DELTA COMPUTER	MAINTENANCE	
DELTA COMPUTER	MONTHLY SOFTWARE	525.00
DELTA COMPUTER	MAINTENANCE	
DELTA COMPUTER	MONTHLY SOFTWARE	400.00
DELTA COMPUTER	MAINTENANCE	
DELTA COMPUTER	MONTHLY SOFTWARE	370.00
DELTA COMPUTER	MAINTENANCE	
TOMMY LITTLE	SOFTWARE MAINTENANCE	165.00
	UHAUL JULY 13, 2010 PRIMARY	267.43
	RUN OFF ELECTION	
TAYLOR-MADE TRANSPORTAION	WASTE PERMITTED HAULER	2.76
CHILTON CO TRANSIT	Transit Monthly JARC Draw	485.00
CHILTON CO TRANSIT	Transit Monthly JARC Draw	824.00
COLLINS CHAPEL VOL FIRE DEPT	Ad Valorem - Fire Depts	980.93
CLANTON RESCUE UNIT	Special Ad Valorem	265.64
THORSBY RESCUE UNIT	Special Ad Valorem - Rescue	265.64
	Units	
GAP OF THE MT VOL FIRE DEPT	Ad Valorem - Fire Depts	980.93
FAIRVIEW RESCUE UNIT	Special Ad Valorem - Rescue	265.64
	Units	
EAST CHILTON RESCUE UNIT	Special Ad Valorem - Rescue	265.64
	Units	
COLLINS CHAPEL RESCUE UNIT	Special Ad Valorem - Rescue	265.64
	Units	
WEST CHILTON RESCUE UNIT	Special Ad Valorem - Rescue	265.64
	Units	
VERBENA RESCUE UNIT	Special Ad Valorem - Rescue	265.64
	Units	
GAP OF THE MT RESCUE UNIT	Special Ad Valorem - Rescue	265.64
	Units	
NORTH CHILTON RESCUE UNIT	Special Ad Valorem - Rescue	265.64
	Units	
CEDAR GROVE RESCUE UNIT	Special Ad Valorem - Rescue	265.64
	Units	
GAP OF THE MTN VOLUNTEER FIRE DEPT #2	Ad Valorem - Fire Depts	980.93
JEMISON RESCUE UNIT 4	Special Ad Valorem - Rescue	265.64
	Units	
MAPLESVILLE RESCUE UNIT	Special Ad Valorem - Rescue	265.64
	Units	
ISABELLA VOL FIRE DEPT	Ad Valorem - Fire Depts	980.93
NORTH CHILTON VOLUTEER FIRE DEPT	Ad Valorem - Fire Depts	980.93
WEST CHILTON RESCUE UNIT #2	Special Ad Valorem - Rescue	265.64
	Units	
ENTERPRISE RESCUE UNIT	Special Ad Valorem - Rescue	265.64
	Units	
SOUTH CHILTON VOL FIRE DEPT	Ad Valorem - Fire	980.93
UNION GROVE VOL FIRE DEPT	Ad Valorem - Fire Depts	980.93
ENTERPRISE RESCUE UNIT #2	Special Ad Valorem - Rescue	265.64
	Units	
SOUTH CHILTON RESCUE UNIT	Special Ad Valorem - Rescue	265.64
	Units	
VERBENA VOL FIRE DEPT	Ad Valorem - Fire Depts	980.93
WEST CHILTON VOL FIRE DEPT	Ad Valorem - Fire Depts	980.93
ISABELLA RESCUE UNIT	Special Ad Valorem - Rescue	265.64
	Units	
UNION GROVE RESCUE UNIT	Special Ad Valorem - Rescue	265.64
	Units	
WEST CHILTON FIRE DEPT #2	Ad Valorem - Fire Depts	980.93
CEDAR GROVE FIRE DEPT	Ad Valorem - Fire Depts	980.93
EAST CHILTON VOL FIRE DEP	Ad Valorem - Fire Depts	980.93
EAST CHILTON VOLUNTEER FIRE DEPT #2	Ad Valorem - Fire Depts	980.93
ENTERPRISE VOL FIRE DEPT	Ad Valorem - Fire Depts	980.93
ENTERPRISE VOL FIRE & RESCUE #2	Ad Valorem - Fire Depts	980.93
FAIRVIEW VOL FIRE DEPT	Ad Valorem - Fire Depts	980.93

SHELBY COUNTY REG. JUVENILE DETENTION

MAY 2010 JUVENILE FACILITY
SERVICE

3,248.00

102 - Sheriff

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TRAVELERS	DEDUCTIBLE INVOICE	1,000.00
QWEST	PHONE SERVICE	93.67
QWEST	PHONE SERVICE	24.22
A T & T	PHONE SERVICE	51.40
A T & T	PHONE SERVICE	125.56
PETES WRECKER & REPAIR SERV	COOLING FAN CLEAN CONDENSOR RADIATOR BATTERY LABOR	540.94
WILSON OIL COMPANY, INC.	FUEL	<u>9,778.87</u>
	Total 102 - Sheriff	11,614.66

103 - E-911

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
HELEN SMITH	MILEAGE	36.30
QWEST	PHONE SERVICE	42.44
A T & T	PHONE SERVICE	<u>8,432.32</u>
	Total 103 - E-911	8,511.06

105 - Trade School

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ACE HARDWARE	CIRCUIT BREAKERS	39.44
ALABAMA COOPERATIVE EXT.	APPROPRIATION	10,032.72
ALABAMA APCO	ELECTRIC SERVICE	12.75
QWEST	PHONE SERVICE	5.12
ALABAMA APCO	ELECTRIC SERVICE	12.75
CHILTON CO CHAMBER OF COMMERCE	APPROPRIATION	3,250.00
ALABAMA APCO	ELECTRIC SERVICE	78.70
A T & T	PHONE SERVICE	75.02
ALABAMA APCO	ELECTRICAL SERVICE	12.46
ALABAMA APCO	ELECCTRIC SERVICE	26.63
ALABAMA APCO	ELECTRIC SERVICE	27.61
J & J JANITORIAL	TISSUE LINERS TILEX BLEACH	198.34
ALABAMA APCO	ELECTRIC SERVICE	683.16
ALABAMA APCO	ELECTRIC SERVICE	42.80
ALABAMA APCO	ELECTRIC SERVICE	281.94
ALABAMA APCO	ELECTRIC SERVICE	<u>184.63</u>
	Total 105 - Trade School	14,964.07

106 - Rural & Indust Dev

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
QWEST	PHONE SERVICE	0.61
A T & T	PHONE SERVICE	25.70

HIWAAY INTERNET SERVICES

INTERNET SERVICE

54.95

Total 106 - Rural & Indust Dev

81.26

111 - Gasoline

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ACE HARDWARE	NUTS BOLTS SCREWS	1.00
HEADCO	JUNE 16-30 FUEL	3,977.48
ALABAMA APCO	ELECTRIC SERVICE	26.63
QWEST	PHONE SERVICE	16.83
FRED PRYOR SEMINARS	ONE DAY SUPERVISOR CLASS MONTGOMERY SEPT 22	99.00
GOODYEAR WHOLESALE TIRE	TIRES	741.26
VULCAN SIGNS	SIGNS	210.00
BLOW OUT TIRE COMPANY	tube	22.86
A T & T	PHONE SERVICE	121.02
AUTO ZONE	BREAK PADS	28.79
AUTO ZONE	CLUTCH MASTER CYLINDER	52.79
J & J JANITORIAL	CLEANING SUPPLIES	111.03
CLANTON AUTO SUPPLY	TRAILER BALL	18.05
CLANTON AUTO SUPPLY	FAN BELT AND SEALS	101.69
CLANTON AUTO SUPPLY	CABLE	35.72
CLANTON AUTO SUPPLY	CROSS BEARING KIT U JOINT	33.99
BO-MART TIRE SERVICE	MOUNT TIRES	50.00
BO-MART TIRE SERVICE	TIRE REPAIR	15.00
THOMAS OIL	FILTER	10.09
THOMAS OIL	OIL	236.34
THOMAS OIL	OIL	311.25
THOMAS OIL	OIL	682.62
THOMAS OIL	OIL	393.90
HIWAAY INTERNET SERVICES	INTERNET SERVICE ENGINEER DEPT	54.95
STRADA MATERIALS LLC	FINES	2,086.46
THOMPSON TRACTOR	SEAL	<u>12.42</u>
	Total 111 - Gasoline	9,451.17

112 - Bldg, Road & Bridge

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
AL DEPT OF IND RELATIONS	QUARTER REPORTING	2,032.01
KNOX PESTCONTROL	MONTHLY PEST CONTROL SERVICE	48.00
KNOX PESTCONTROL	PEST CONTROL SERVICE	20.00
KNOX PESTCONTROL	PEST CONTROL SERVICE	22.00
KNOX PESTCONTROL	MONTHLY PEST CONTROL SERVICE	29.00
KNOX PESTCONTROL	PEST CONTROL SERVICE	30.00
TALX UC EXPRESS	UNEMPLOYMENT INS	<u>188.40</u>
	Total 112 - Bldg, Road & Bridge	2,369.41

117 - RRR Gas Tax

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
JOHN VEAZEY	HAY	300.00
HUNT REFINING COMPANY	ASPHALT	11,602.44
DUNN CONSTRUCTION COMPANY	COLD MIX	1,789.67
DUNN CONSTRUCTION COMPANY	COLD MIX	1,631.25
JONES SEED & FEED CO	SEED FERTILIZER	<u>335.40</u>
	Total 117 - RRR Gas Tax	15,658.76

119 - Severance Tax

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ACME BUILDING SUPPLY	PIPE	22.35
GULF COAST TRUCK & EQUIPMENT	CLEANER	84.10
CLANTON AUTO SUPPLY	AIR FILTER	100.93
CLANTON AUTO SUPPLY	FITTINGS HOSE STARTING FLUID	47.78
THOMAS OIL	FILTERS	68.88
DURACO INDUSTRIES INC	BUSHING	181.21
FASTENAL	BOLTS	3.92
TRACTOR & EQUIPMENT CO	FEUL PUMP	138.02
THOMPSON TRACTOR	SEAL BOLT WHEEL STATOR	<u>1,446.92</u>
	Total 119 - Severance Tax	2,094.11

120 - Reappraisal

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
QWEST	PHONE SERVICE	30.65
A T & T	PHONE SERVICE	31.39
DELTA COMPUTER	SOFTWARE MAINTENANCE	<u>300.00</u>
	Total 120 - Reappraisal	362.04

125 - Minooka Park

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
THE MULE TRADER, LLC	ADVERTISING	123.00
OFFICE DEPOT	PAPER	78.28
OFFICE DEPOT	LASER COPIER	<u>269.99</u>
	Total 125 - Minooka Park	471.27

782 - Consolidated

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
SOUTH CITY BANK	EXCESS BID	16,572.29
SOUTH CITY BANK	EXCESS BID	17,810.00
SOUTH CITY BANK	EXCESS BID	19,122.21
BANCORP SOUTH BANK	EXCESS BID	764.53
BANCORP SOUTH BANK	EXCESS BID	564.53
BANCORP SOUTH BANK	EXCESS BID	764.53
BANCORP SOUTH BANK	EXCESS BID	764.53
BANCORP SOUTH BANK	EXCESS BID	664.53
CITIMORTGAGE INC	EXCESS BID	<u>4,173.35</u>
	Total 782 - Consolidated	<u>61,200.50</u>

July 26, 2010

Those in attendance for today's meeting were:

1. Sheriff Kevin Davis-Line Item Transfers
2. Coroner Randy Yeargan-Line Item Transfers
3. Mr. Lee Headley & Mr. Shawn Sparks-Funding Union Grove Station #2
4. Ms. Sheila Cobb-CR 138-135
5. Attorney John Hollis Jackson
6. Attorney Hollis Jackson
7. Engineer Tony Wearren

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

BE IT RESOLVED to make line item transfers in the Sheriff's budget:

Department 52100-\$4,223.04 from line item 212 to the following line items: \$423.23 to 123; \$427.32 to 125; \$137.49 to 219; \$235.00 to 231; \$3,000 to 215: Department 52100-\$15,483.41 from line item 212 to the following line items in the jail budget 52200: \$10,000 to 113; \$3,000 to 116; \$1,905.64 to 123; \$330.00 to 156; \$247.77 to 219.

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

BE IT RESOLVED to make the following line item transfers in the Coroner's budget: \$2.42 from 156 to 125; \$288.23 from 212 to 219; \$330.00 from 212 to 251; \$10.00 from 264 to 252; \$245 from 264 to 262; \$60 from 470 to 265.

Commissioner Caton offered the following resolution seconded by Commissioner Moore.

BE IT RESOLVED to issue Coroner Randy Yeargan and Assistant Coroner Awlahjaday Agee courthouse key cards.

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

Commissioner Caton offered the following resolution seconded by Commissioner Moore.

BE IT RESOLVED to make the following line item transfers in the severance fund: \$10,000 from 213 to 215.

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

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

BE IT RESOLVED that the County Engineer advertise to fill a vacant position at the road department.

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

BE IT RESOLVED that the two temporary employees at the road department be reclassified to full time at the same rate of pay and their salaries will be paid out of the RRR fund.

Commissioner Hayes offered the following resolution seconded by Commissioner Moore.

BE IT RESOLVED that the County Engineer advertise to hire two truck drivers. Chairman Mims declared this resolution adopted by the following vote. Commissioners Turnipseed, Agee, Moore, Mims, Caton and Hayes voted "aye" and Commissioner 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 the 2007 F150 4X4 Supercab EMA (VIN 1FTPX14537NA68120) truck be transferred to the sheriff's department and the sheriff's department will transfer one 2009 F150 (VIN 1FTRF12W89KB35841) truck to Minooka Park and one 2009 F150 (VIN 1FTRF12W69KB35840) truck to the road department pending agreement between Engineer Tony Wearren, Minooka Park Manager Gerald Arrington and Sheriff Kevin Davis.

Commissioner Hayes offered the following resolution seconded by Commissioner Moore.

BE IT RESOLVED that road department foremans are allowed to purchase ice when fueling trucks daily.

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

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

BE IT RESOLVED that Union Grove Volunteer Fire Department #2 has met all requirements necessary and effective October 1, 2010 the department will begin receiving funding.

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

BE IT RESOLVED to advertise a public hearing closing the portion of road at the intersection of CR 135 to the Jemison City limits and that the cost of advertisement will be paid by Ms. Shelia Cobb.

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

BE IT RESOLVED that Chairman sign a grant agreement in order for the Chilton County Airport Authority to acquire land for the airport.

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

BE IT RESOLVED to appoint Ms. Vanessa McKinney to the M4A Board.

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

BE IT RESOLVED to send out bid invitations for the East Chilton Community Shelter.

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

BE IT RESOLVED that the Commission sign a ten year lease agreement with the Cattleman's Association effective August 2011.

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 uphold the termination of Mr. William Richardson and he will not receive any compensation.

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

BE IT RESOLVED that the Chairman sign the bank eligibility certificate for the EMA truck loan.

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

BE IT RESOLVED to surplus one set of five metal chairs, one set of 4 metal chairs and one chaise lounge located in the courthouse.

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 July 26, 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 6, 2010.

BOBBY AGEE

GREG MOORE

ALLEN CATON

M. L. "RED" TURNIPSEED

HEEDY HAYES

VANESSA HENDRICK, ADMIN.

JOE HEADLEY

TIM MIMS, CHAIRMAN