

JUNE 14, 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, June 14, 2010. The following Commissioners were present: Heedy Hayes, Bobby Agee, Allen Caton, Joe Headley, Red Turnipseed, and Greg Moore. Chairman Tim Mims was absent. A quorum being present, Vice Chairman Caton opened the meeting for business at 9:00 a.m. Engineer Tony Wearren opened the meeting with a prayer which was then followed by the Pledge of Allegiance led by Engineer Tony Wearren.

WHEREAS, the minutes of the regular Commission Meeting of May 24, 2010 were reviewed and the Vice 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 Hayes:

BE IT RESOLVED that the minutes of the regular Commission meeting of May 24, 2010 stand approved as written.

Vice Chairman Caton declared this resolution adopted by the following vote: Commissioners Caton, Hayes, 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 Hayes:

BE IT RESOLVED that the Vice 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.

Vice Chairman Caton declared this resolution adopted by the following vote: Commissioners Headley, Hayes, 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>
AT&T	PHONE SERVICE	30.70
ALABAMA POWER COMPANY	ELECTRIC SERVICE	171.37
TOWN OF THORSBY	APRIL 2010 TVA PAYMENT IN LIEU OF TAXES	125.09
TOWN OF MAPLESVILLE	TVA PAYMENT APRIL 2010	93.28
CITY OF JEMISON	APRIL 2010 PAYMENT IN LIEU OF TAXES	188.56
CITY OF CLANTON	APRIL 2010 TVA PAYMENT IN LIEU OF TAXES	777.55
TOMMY LITTLE	ELECTION MACHINE EXPENSES	1,276.40
ROBERT M MARTIN, JUDGE OF PROBATE	RECORDING OF NOTARY BOND RENEWAL - MARY CHAMBERS	29.00
ROBERT M MARTIN, JUDGE OF PROBATE	RENEWAL OF NOTARY BOND FOR PROBATE OFFICE - SHANNON BROWN	29.00
SHERRY GANDY	CRI GRANT MANAGER - CONTRACT WORK FOR MAY 2010	157.00
SHERRY GANDY	MILEAGE TO POST OFFICE	15.00
ALABAMA POWER COMPANY	ELECTRIC SERVICE	27.34
HOME PRINTING COMPANY	COPY PAPER	80.00

TIERCE INDUSTRIAL SERVICES, INC.	PORTA TOILETS NORTH CHILTON FIRE DEPARTMENT FOR ELECTION	90.72
DIVERSIFIED ELEVATOR	3RD QUARTER ELEVATOR MAINT	106.44
BERNEY OFFICE SOLUTIONS	COPIER USAGE	260.86
BERNEY OFFICE SOLUTIONS	COPIER USAGE	56.72
US BANK	MONTHLY COPIER CONTRACT	269.04
MAIL SPECIALIST	VOTER REIDENTIFICATION CARDS	300.00
ALPHA SERVICES	EMPLOYEE DRUG SCREEN	35.00
KEY GOVERNMENT FINANCE, INC.	SOFTWARE	1,728.96
ALAGASCO	GAS	15.79
ALAGASCO	GAS	15.79
ALAGASCO	GAS	96.49
A T & T PRO-CLUB	PHONE BILL	27.60
A T & T PRO-CLUB	PHONE BILL	75.39
A T & T PRO-CLUB	PHONE BILL	82.80
A T & T PRO-CLUB	PHONE BILL	51.40
A T & T PRO-CLUB	PHONE BILL	42.95
A T & T PRO-CLUB	PHONE BILL	753.33
A T & T PRO-CLUB	PHONE BILL	38.55
A T & T PRO-CLUB	PHONE BILL	25.70
A T & T PRO-CLUB	PHONE BILL	25.70
A T & T PRO-CLUB	PHONE BILL	25.70
A T & T PRO-CLUB	PHONE BILL	51.40
A T & T PRO-CLUB	PHONE BILL	12.85
A T & T PRO-CLUB	PHONE BILL	209.11
A T & T PRO-CLUB	PHONE BILL	42.77
A T & T PRO-CLUB	PHONE BILL	51.40
A T & T PRO-CLUB	PHONE BILL	25.70
A T & T PRO-CLUB	PHONE BILL	51.40
A T & T	PHONE SERVICE	78.80
A T & T	PHONE SERVICE	585.12
HIWAAY INTERNET SERVICES	INTERNET SERVICE	74.95
HIWAAY INTERNET SERVICES	INTERNET SERVICE	699.95
PRECISION INTEGRATION SYSTEMS,INC	MONTHLY CONTRACT - SPAM FILTERING - EMAIL	7,975.00
STATE OF AL DEPT OF LABOR	ELEVATOR CERTIFICATE OF OPERATION	75.00
J & J JANITORIAL	CLEANING SUPPLIES	239.76
SAGE	TRAINING FOR NEW SOFTWARE	920.48
RDIC, LLC	SPRAYER	18.98
RDIC, LLC	CEILING TILE, PAINT ROLLERS AND PIPE FITTINGS	199.72

001 - General

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
RDIC, LLC	PAINT FOR COMMISSION OFFICE	25.35
RDIC, LLC	PAINT AND MATERIALS	84.05
CURRENT CORNER	LIGHT BULBS AND FIXTURES	147.42
BALCH & BINGHAM LLP	LEGAL SERVICES	1,590.00
JOEY LIVEOAK	BOARDS FOR FLOORING	27.68
BLUE RIDGE MOUNTAIN WATER	WATER	226.70
BLUE RIDGE MOUNTAIN WATER	WATER FOR TAG OFFICE	40.40
MANTEK	WATER TREAT PROD CONTRACT	225.00
OFFICE DEPOT	OFFICE SUPPLIES	46.36
OFFICE DEPOT	OFFICE SUPPLIES	17.53
OFFICE DEPOT	OFFICE SUPPLIES	181.06
CLANTON ADVERTISER	2010 PRIMARY ELECTION	322.80
INFOPRINT SOLUTIONS	MAINTENANCE AGREEMENT SERVICE	36.00
INFOPRINT SOLUTIONS	MAINTENANCE AGREEMENT SERVICE	167.00
VERIZON WIRELESS	WIRELESS INTERNET CARD	43.01
ALABAMA POWER COMPANY	ELECTRIC SERVICE	6,374.71
ELECTION SYSTEMS & SOFTWARE	ELECTION MATERIAL	1,171.04
ALABAMA POWER COMPANY	ELECTRIC SERVICE	752.37

SOUTHERNLINC WIRELESS	CELL PHONE SERVICE	223.25
SOUTHERNLINC WIRELESS	CELL PHONE SERVICE	252.77
SOUTHERNLINC WIRELESS	CELL PHONE SERVICE	41.94
ALABAMA POWER COMPANY	ELECTRIC SERVICE	746.72
TOWN OF THORSBY	Replaces TVA Pmt in Lieu of Taxes	465.50
TOWN OF MAPLESVILLE	Replaces TVA in Lieu of Taxes	347.14
CITY OF JEMISON	Replaces TVA in Lieu of taxes	701.70
CITY OF CLANTON	Replaces TVA in lieu of taxes	2,893.56
TAYLOR-MADE TRANSPORTAION INC	WASTE PERMITTED HAULER	22.91
TAYLOR-MADE TRANSPORTAION INC	WASTE PERMITTED HAULER	8.69
BANCORPSOUTH EQUIPMENT FINANCE	Computer Server - Principal and interest	1,288.09
MATTHEW EPPERSON	National Flood Insurance Program Contract Labor	359.50
CHILTON CO HUMANE SOCIETY	Humane Society Appropriation	1,875.00
SHELBY COUNTY REG. JUVENILE DETENTION	TOTAL BILLABLE BED OCCUPANCY FOR MAY 2010	2,900.00
AWLAHJADAY AGEE	CORONER CALLS	200.00
CDW-G	KV SWITHC	77.64
DO NOT USE	A D SERVICER	<u>7,265.92</u>
	Total 001 - General	49,586.42

*102 - Sheriff*

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
COLUMBUS FIRE & SAFETY EQUIP CO INC	HOOD SYSTEM SERVICE AND INSPECTED - MAINTENANCE	184.50
CURRENT CORNER	LIGHT BULBS FOR JAIL	159.00
GULF STATES DISTRIBUTORS	UNIFORM	56.00
GULF STATES DISTRIBUTORS	Uniforms for S Mayfield	56.00
GULF STATES DISTRIBUTORS	UNIFORMS FOR R MIMS	193.00
GULF STATES DISTRIBUTORS	UNIFORMS FOR S LOCKHART	120.00
CENTRAL ALABAMA ELECTRIC COOPERATIVE	ELECTRIC SERVICE	35.34
STOKES CHEVROLET	AIR COMPRESSOR AND FREON FOR CAR # 6942	908.47
STOKES CHEVROLET	REPLACE A/C CONDENSER FOR CAR # 6942	846.92
STOKES CHEVROLET	OIL CHANGE	33.18
STOKES CHEVROLET	OIL CHANGE	29.54
STOKES CHEVROLET	TIRES INSTALLED ON CAR # 1313	60.00
STOKES CHEVROLET	OIL CHANGE	28.05
STOKES CHEVROLET	OIL CHANGE	28.05
STOKES CHEVROLET	OIL CHANGE	28.05
STOKES CHEVROLET	OIL CHANGE	35.00
STOKES CHEVROLET	OIL CHANGE	26.50
MOORE'S AUTO GLASS	WINDSHIELD FOR CAR # 1313	284.41
CLANTON XPRESS LUBE	OIL CHANGE	40.74
CLANTON XPRESS LUBE	OIL CHANGE	39.99
CLANTON XPRESS LUBE	ROTATE AND BALANCE TIRES ON CAR # 8590	28.95
BO-MART TIRE SERVICE	ROTATE AND BALANCE TIRES, FRONT END ALIGNMENT FOR CAR # 3248	70.00
SHELBY CHILTON HEATING & COOLING	REPAIR AND PARTS FOR ICE MACHINE IN KITCHEN AT THE JAIL	450.00
ALAGASCO	GAS	1,644.53
A T & T PRO-CLUB	PHONE BILL	53.51
A T & T PRO-CLUB	PHONE BILL	147.71
PETES WRECKER & REPAIR SERV	BATTERY FOR VEHICLE	165.00
PETES WRECKER & REPAIR SERV	FRONT/REAR PADS AND ROTORS WITH LUG NUTS ON CAR # 5371	502.32
TERRY'S UNIFORMS	UNIFORMS	209.07
ALABAMA PAPER & SUPPLY	CLEANING SUPPLIES	1,237.63
ALABAMA PAPER & SUPPLY	CLEANING SUPPLIES	1,192.43
AZARS UNIFORMS INC.	UNIFORMS FOR K HARMON	239.00

AZARS UNIFORMS INC.	UNIFORMS FOR J HARRELL	144.00
AZARS UNIFORMS INC.	UNIFORMS FOR R KELLER	307.25
AZARS UNIFORMS INC.	UNIFORMS FOR A MIMS	205.00
AZARS UNIFORMS INC.	UNIFORMS FOR T BARFIELD	200.00
AZARS UNIFORMS INC.	UNIFORMS FOR B WARREN	300.00
AZARS UNIFORMS INC.	CAMPAIN HAT FOR CHIEF DEPUTY	73.75
AZARS UNIFORMS INC.	UNIFORMS FOR R FOX	147.00
AZARS UNIFORMS INC.	UNIFORMS FOR F LEE	200.00
CURRENT CORNER	CAPACITY HOLDERS X 2 FOR A/C AT JAIL	6.53
CURRENT CORNER	FUSES FOR LIGHT FIXTURES AT JAIL	24.50
ADVANCED MECHANICAL HEAT & AIR	LABOR AND EQUIPMENT TO REPAIR AC AT JAIL	360.00
AMERICAN TIRE DISTRIBUTORS	TIRES FOR CAR # 1313	485.22
ALABAMA POWER COMPANY	ELECTRIC SERVICE	7,194.20
OFFICE DEPOT	OFFICE SUPPLIES	454.26
OFFICE DEPOT	OFFICE SUPPLIES	22.59
WILSON OIL COMPANY, INC.	GASOLINE	10,333.00
COLONIAL BANK	Acct: 8056349262 - Sheriff Vehicles	<u>7,380.09</u>
	Total 102 - Sheriff	36,970.28

*103 - E-911*

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
BREMSS	EMERGENCY MEDICAL DISPATCH COURSE REGISTRATION-N WIMBUSH	60.00
A T & T	PHONE SERVICE	166.45
A T & T PRO-CLUB	PHONE BILL	8,320.70
PRECISION INTEGRATION SYSTEMS,INC	CONVERTER - RJ 45	30.00
COMMSERV,INC	BATT FOR CA 10CD PLANTRONICS HS	179.98
COMMSERV,INC	BATT FOR CA10CD PLANTRONICS HS	<u>89.99</u>
	Total 103 - E-911	8,847.12

*105 - Trade School*

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ALABAMA POWER COMPANY	ELECTRIC SERVICE	12.60
ALABAMA POWER COMPANY	ELECTRIC SERVICE	24.64
ALABAMA POWER COMPANY	ELECTRIC SERVICE	24.64
ALABAMA POWER COMPANY	ELECTRIC SERVICE	12.75
ALABAMA POWER COMPANY	ELECTRIC SERVICE	112.06
SOUTHEAST MATERIALS	STONE	387.59
ALABAMA POWER COMPANY	ELECTRIC SERVICE	12.60
ALABAMA POWER COMPANY	ELECTRIC SERVICE	12.75
ALABAMA POWER COMPANY	ELECTRIC SERVICE	12.60
ALABAMA POWER COMPANY	ELECTRIC SERVICE	4.29
A T & T PRO-CLUB	PHONE BILL	74.39
VEOLIA ESSOLID WASTE SOUTHEAST, INC. S5	MONTHLY SERVICE	199.83
ALABAMA POWER COMPANY	ELECTRIC SERVICE	26.78
ALABAMA POWER COMPANY	ELECTRIC SERVICE	27.49
J & J JANITORIAL	CLEANING SUPPLIES	189.54
MCCORD COMMUNICATIONS	LOGIC CONTROL BD	1,389.95
ALABAMA POWER COMPANY	ELECTRIC SERVICE	12.60
RDIC, LLC	ELECTRICAL OUTLET REPAIRS	47.90
ALABAMA POWER COMPANY	ELECTRIC SERVICE	12.60
SOUTHERNLINC WIRELESS	CELL PHONE SERVICE	42.65
ALABAMA POWER COMPANY	ELECTRIC SERVICE	74.83
CHARLES JONES	SEPTICE TANK CLEANED OUT AT PARK RANGERS HOUSE	250.00
CHILTON CLANTON PUBLIC LIBRARY	Library Appropriation	<u>4,017.00</u>
	Total 105 - Trade School	6,982.08

106 - Rural & Indust Dev

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
A T & T PRO-CLUB	PHONE BILL	25.70
HIWAAY INTERNET SERVICES	INTERNET SERVICE	<u>54.95</u>
	Total 106 - Rural & Indust Dev	80.65

111 - Gasoline

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
GREEN PROVENCE	SELECT A KILL PESTICIDE	550.87
SNEADAGSUPPLY	JOHN DEERE 6430 STD 00S/CAB TRACTOR ID# L6430H639506	49,068.35
ACE HARDWARE	KEYS AND TWO PADLOCKS	33.43
CHILTON WATER AUTH	WATER	24.75
ACE HARDWARE	DRAIN PIPE 4X100 CORREGATED AND COUPLE SNAP 4 INCH	51.43
JEMISON MUNICIPAL WATERWORKS	WATER	67.56
XEROX	BASE CHARGE FOR COPIER	253.00
HEADCO	GAS	3,924.41
ROLLING HILL CHURT, INC	GRAVEL	275.50
CHERYL S SELF	GRAVEL	741.00
JOYCE STUDINKA	GRAVEL	741.00
BOB MURPHY	GRAVEL	1,054.50
EDITH GENTRY	FIRST AID SUPPLIES	5.40
LEWIS MACHINE	SIDE ARM	541.10
LEWIS MACHINE	HITCH PINS FOR CE 45 - 47	18.56
LEWIS MACHINE	BOLT, RETHREAD AND WASHERS FOR CE 82A	27.68
LEWIS MACHINE	BOLTS FOR CE 45 AND 47	9.90
ALABAMA POWER COMPANY	ELECTRIC SERVICE	26.63
MYERS BUSINESS PRODUCTS	OFFICE SUPPLIES	9.30
LAMON AUTOMATIC TRANSMISSION, INC	REBUILD TRANSMISSION IN CP 2	1,315.13
BO-MART TIRE SERVICE	TIRE PLUG	7.00
BO-MART TIRE SERVICE	TIRE PLUG	7.00
BO-MART TIRE SERVICE	MOUNT TWO NEW FRONT TIRES	50.00
BO-MART TIRE SERVICE	MOUNT TWO NEW FRONT TIRES	70.00
BO-MART TIRE SERVICE	MOUNT 4 TIRES FOR CT 147 - SWAP 4 TIRES ONTO CT 100	120.00
ALPHA SERVICES	EMPLOYEE DRUG SCREEN	45.00
A T & T PRO-CLUB	PHONE BILL	139.64
ALABAMA POWER COMPANY	ELECTRIC SERVICE	1,126.81
J & W COMMUNICATIONS	SIM CARD	15.00
J & W COMMUNICATIONS	TELEPHONE CASE	5.00
HIWAAY INTERNET SERVICES	INTERNET SERVICE	54.95
AUTO ZONE	PAINT, CLAMP AND BRUSH	10.37
AUTO ZONE	FRONT HUB	100.79
AUTO ZONE	FLOOR MATS FOR CP 17	19.99
AUTO ZONE	REFRIGERANT OIL P-150 QT PAG 150 FOR SHOP USE	24.99
AUTO ZONE	BRAKE SHOES FOR CP 16	15.19
AUTO ZONE	AXLE HOUSING GASKET	3.99
GULF COAST TRUCK & EQUIPMENT	TARP ARM FOR CT 148	70.04
GULF COAST TRUCK & EQUIPMENT	FRONT FOUR HUB CAPS	176.04
GULF COAST TRUCK & EQUIPMENT	UNIVERSAL JOINT FOR CT	71.83
JOHN VEAZEY	100 BALES OF WHEAT STRAW	300.00
JOHN VEAZEY	100 BALES OF HAY	300.00
CLANTON AUTO SUPPLY	WASH BRUSH FOR TRUCKS	25.25
CLANTON AUTO SUPPLY	HYD HOSE ENDS	15.87
CLANTON AUTO SUPPLY	STARTING FLUID FOR BRAKE CLEANING	33.60
CLANTON AUTO SUPPLY	TEE CONNECTORS	6.55

LITTLETONS MOWER & HARDWARE CO	SAW CHAIN FOR CHAIN SAW	22.95
MONTGOMERY INDUSTRIAL GASES INC	OXYGEN, CUT OFF WHEELS, ACETYLENE	111.66
GCR TRUCK TIRE CENTER	G 2 RETREAD	528.50
ALABAMA POWER COMPANY	ELECTRIC SERVICE	36.20
GCR TRUCK TIRE CENTER	TIRES	1,084.32
GCR TRUCK TIRE CENTER	TWO NEW 385/65 FRON TIRES FOR CT 144	760.00
GCR TRUCK TIRE CENTER	LT 245/75R16 10 PLY DUELER A/T FOR CP 4	103.17
GCR TRUCK TIRE CENTER	LT245/75R16 10 PLY FOR CP 4	103.17

*111 - Gasoline*

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
GCR TRUCK TIRE CENTER	M711 TU ST	1,136.00
ALABAMA POWER COMPANY	ELECTRIC SERVICE	80.39
MAJOR MUFFLER CENTER	WELD PIPE	45.00
THOMAS OIL	FUEL	5,342.27
THOMAS OIL	FUEL	4,864.58
THOMAS OIL	GREASE FOR SERVICE	267.24
THOMAS OIL	FUEL	4,755.05
THOMAS OIL	FUEL	4,415.19
THOMAS OIL	FUEL	4,479.55
STOKES CHEVROLET	SWITCH	75.47
STOKES CHEVROLET	AXLE SEAL FOR CP 16	18.00
SUNSOUTH	CYLINDER STOPS FOR BUSHHOGS, CE 45, 47	30.86
SUNSOUTH	HYD QUICK CONNECT	87.00
SUNSOUTH	NEW SERVICE COUPLER ON CE 45	140.45
SUNSOUTH	SAFETY SIGN, SLOW MOVING VEHICLE	32.86
SUNSOUTH	BUSHING FUZE FOR CE 83	13.00
CHAMBERS AMERICAN PRODUCTS INC	DRAG LINK FOR CE 82	51.70
SOUTHERNLINC WIRELESS	CELL PHONE	831.57
COLONIAL BANK	Acct: 8056958419 - Litter Control Truck Pmt	812.40
ACME BUILDING SUPPLY	MATERIAL TO REPAIR WATERLINE ON CR 192	4.87
STRADA MATERIALS LLC	FINES	323.80
STRADA MATERIALS LLC	FINES	242.63
THOMPSON TRACTOR	BLADE BOLTS AND NUTS FOR MOTORGRADERS - 50 EACH	88.00
HALL MANUFACTURING	TWO T-180 BUSH WACKER BUSHHOGS FOR RIGHT OF WAY CUTTING	<u>15,120.00</u>
	Total 111 - Gasoline	107,562.25

*112 - Bldg, Road & Bridge*

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
RODGERS PEST MANAGEMENT	MONTHLY PEST CONTROL	225.00
KNOX PESTCONTROL	PEST CONTROL SERVICE	22.00
KNOX PESTCONTROL	PEST CONTROL SERVICE	29.00
KNOX PESTCONTROL	PEST CONTOL SERVICE	<u>30.00</u>
	Total 112 - Bldg, Road & Bridge	306.00

*116 - Land Mgmt*

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
CHILTON COUNTY HEALTH DEPARTMENT	Health Dept Appropriation	<u>8,233.33</u>
	Total 116 - Land Mgmt	8,233.33

*117 - RRR Gas Tax*

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
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SOUTHEAST MATERIALS	3/4 INCH CRUSH R RUN	769.21
SOUTHEAST MATERIALS	200 T OF 78 STONE FOR PATCHER	2,770.54
HUNT REFINING COMPANY	5000 GALLONS CRS 2 - FOR PATCHING	10,180.63
DUNN CONSTRUCTION COMPANY	COLD MIX	1,575.59
THOMPSON TRACTOR COMPANY	EQUIPMENT RENTAL - RIDE ON BROOM	<u>2,710.00</u>
	Total 117 - RRR Gas Tax	18,005.97

*119 - Severance Tax*

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ACME BUILDING SUPPLY	CHAIN HOOK FOR CE 88	12.52
BIG MOE	FRONT END ALIGNMENT, REPLACE REAR PADS, BUSHINGS, TIE RODS, CROSS BAR TIGHTEN	5,155.48
LITTLETONS MOWER & HARDWARE CO	5500 WATT GENERATOR FOR BADGER	799.00
LEWIS MACHINE	REPAIR OF BLOWER AND METAL PARTS	128.75
LEWIS MACHINE	CHANNEL IRON	142.40
MOORE'S AUTO GLASS	INSTALL TWO WINDOWS IN CE 148	150.00
KIMBALL MIDWEST	PAINT, 12 CANS, BRUSH, WIRE WHEEL FOR GRINDER	210.08
AUTO ZONE	PAINT, CLAMPS, V BELT FOR CT 105 AND 104	37.93
AUTO ZONE	R 134 REFRIGERANT ON SALE 36% OFF - 4.50 PER CAN	540.00
AUTO ZONE	RADIATOR STOP LEAK FOR D 4 AND CE 142	3.19
GULF COAST TRUCK & EQUIPMENT	A/C DRIER FOR CT 147	55.35
GULF COAST TRUCK & EQUIPMENT	FRONT YOKE, BOLT WASHER - CT 148	207.60
ACE HARDWARE	1/4 DRAIN COCK FOR AIR COMPRESSOR	3.41
AUTO ZONE	A/C ACCUMULATOR DRIER	22.50
CLANTON AUTO SUPPLY	FAN, A/C, PS BELT FOR CT 104	45.92
CLANTON AUTO SUPPLY	FITTING FOR CT 104	13.47
FLEET PRIDE	A/C COMPRESSOR FOR CT 104	623.35
FLEET PRIDE	FOUR TAIL LIGHTS FOR TRUCKS	117.04
GULF COAST TRUCK & EQUIPMENT	REPLACE FUEL PUMP ON CT 142	1,762.50
KIMBERLING TRUCK PARTS	FOUR USED RIMS - 11R24.4, 10 HOLE TAPERED	200.00
CHILDERSBURG TRUCK SERVICE	REPLACE RELIEF VALVE ON CT 140 DUMP	200.00
THOMAS OIL	TWO GREASE GUNS FOR FOREMAN	26.00
THOMAS OIL	OIL FILTERS	21.60
DURACO INDUSTRIES INC	COUPLING - CE 151	612.52
THOMAS OIL	AIR FILTER FOR CE 142	43.58
DURACO INDUSTRIES INC	FLEXIBLE ELEMENT	262.98
SUNSOUTH	ELECTRICAL REPAIR ON CE 44	451.88
CHAMBERS AMERICAN PRODUCTS INC	FOUR BUSHINGS FOR CE 82	63.45
FASTENAL	NUTS NYLOCK - 5/16	17.90
FASTENAL	BOLTS FOR PARTS BIN	68.77
TRACTOR & EQUIPMENT CO	SPRAY NOZZLES FOR CE 150	152.12
THOMPSON TRACTOR	WINDOW GLASS AND DOOR GLASS FOR CE 148	740.23
THOMPSON TRACTOR	AIR FILTER, INNER AND OUTER FOR CE 142	95.20
THOMPSON TRACTOR	FIFTY MOTORGRADER BLADES	<u>5,263.00</u>
	Total 119 - Severance Tax	18,249.72

*120 - Reappraisal*

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
BERNEY OFFICE SOLUTIONS	COPIER USAGE	224.52
ALABAMA GRAPHICS & ENG SUPPLY	KIP 3000 MONTHLY BASE RATE	135.00
PRECISION INTEGRATION SYSTEMS,INC	LAPTOP	<u>1,625.00</u>
	Total 120 - Reappraisal	1,984.52

125 - Minooka Park

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
CHILTON WATER AUTH	WATER	220.60
CENTRAL ALABAMA ELECTRIC COOPERATIVE	ELECTRIC SERVICE	663.22
CENTRAL ALABAMA ELECTRIC COOPERATIVE	ELECTRIC SERVICE	47.57
CENTRAL ALABAMA ELECTRIC COOPERATIVE	ELECTRIC SERVICE	37.12
CENTRAL ALABAMA ELECTRIC COOPERATIVE	ELECTRIC SERVICE	145.84
CENTRAL ALABAMA ELECTRIC COOPERATIVE	ELECTRIC SERVICE	55.40
OFFICE DEPOT	KEYS	37.92
VERIZON WIRELESS	WIRELESS INTERNET CARD	43.01
C & C TROPHY	SIGNS FOR CAMPGROUND	160.00
SOUTHERNLINC WIRELESS	CELL PHONE SERVICE	82.17
GIFFEN RECREATION CO INC	PARTS FOR SWING SET	139.25
CHILTON CO COMM PAYROLL ACCOUNT	PAYROLL TRANSFER CLAIMS	<u>432.09</u>
	Total 125 - Minooka Park	2,064.19

721 - Probate Indexing

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
GENERAL FUND	Reimburse Probate Chief Clerk Salary	<u>452.56</u>
	Total 721 - Probate Indexing	452.56

782 - Consolidated

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
JEFF W. PARMER LLC	EXCESS BID FOR PPIN 1312	192.77
JEFF W. PARMER LLC	EXCESS BID FOR PPIN 1253	80.49
HAZEN DISMUKES	EXCESS BID FOR LR 575	42.88
INERGY PROPANCE, LLC	EXCESS BID FOR PPIN 13910	73.98
JEAN H PETERS	EXCESS BID FOR PPIN 29016	3,150.80
FIRST AMERICAN TAX REAL ESTATE	EXCESS BID FOR PPIN 13993	10,893.91
HSBC RESEARCH DEPT.	EXCESS BID FOR PPIN 10044	<u>3,966.13</u>
	Total 782 - Consolidated	<u>18,400.96</u>

Report Total 277,726.05

June 14, 2010

Those in attendance for today's meeting were:

1. Ms. Pennie Broussard-Peach Jam Jubilee
2. Maintenance Pete Davenport-Paint Truck
3. Tax Assessor Rex Cleckler-Line item transfer; Bid aerial photography; Website
4. Ms. Jan Davis-Federal Clauses & Matching Funds
5. Mr. Wesly Overton-Telecom Audit Group
6. Mr. Hershel Easterling-CR 455
7. Ms. Shirley Myers-E-911
8. Probate Judge Bobby Martin-North Chilton Volunteer Fire Department
9. Attorney John Hollis Jackson
10. Attorney Hollis Jackson
11. Engineer Tony Wearren

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

BE IT RESOLVED that the Courthouse parking lot may be used June 25, 2010 for the Peach Jam Jubilee.

WHEREAS, three quotes were received for painting the maintenance vehicle and they are as follows: L & M Paint and Body Shop \$2,790; Auto Collision Repair and Painting \$1,500; Nathan's Paint and Body \$999.99.

THEREFORE Commissioner Hayes offered the following resolution seconded by Commissioner Agee.

BE IT RESOLVED upon the request of Maintenance Supervisor, Pete Davenport that the maintenance vehicle be painted by Nathan's Paint and Body in the amount of \$999.99

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

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

BE IT RESOLVED upon the request of Tax Assessor Rex Cleckler to send out bid invitations for aerial photography.

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

BE IT RESOLVED that Tax Assessor Rex Cleckler enter into an agreement with Flagship GIS Inc. to maintain website in the amount of \$6,200 for the remainder of this fiscal year and for each successive year. The annual fee will be \$10,200.

Commissioner Turnipseed offered the following resolution seconded by Commissioner Moore.

BE IT RESOLVED to accept the federal clauses amending the fuel contract retroactive October 1, 2009.

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

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

BE IT RESOLVED that the Chilton County Commission hereby commits the amount of \$27,000 as local non-federal match for capital, administrative and operations expenditures under the Section 5311 Non-urbanized Area Public Transportation Program during Fiscal Year 2011.

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

BE IT RESOLVED upon the request of Tax Assessor Rex Cleckler to make the following line item transfers in the Assessor's Fund: \$5,000 from 160 to 470; \$1,000 from 160 to 262; \$200 from 171 to 170; \$3960 from 265 to 264; \$2002.02 from 499 to 470; \$1,000 from 160 to 235

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

BE IT RESOLVED upon the request of Engineer Tony Wearren to make the following line item transfer in the Gasoline Fund: \$4,000 from 202 to 232.

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

BE IT RESOLVED to enter into the contract presented with Telecom Audit Group.

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

BE IT RESOLVED to adopt the rules for the Minooka Park Campsites presented at this meeting and are on file in the Commission Office and;

BE IT FURTHER RESOLVED that these rules may be changed or amended anytime without prior notice with approval of the Chilton County Commission.

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

BE IT RESOLVED per written request from Probate Judge Bobby Martin for the following line item transfers in the Probate Fund: \$250 from 253 to 211.

Commissioner Hayes offered the following resolution.

BE IT RESOLVED for the following line item transfers in the Coroner's Fund: No amount was given to transfer from 212 to 231 and Commissioner Hayes withdrew his motion.

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

BE IT RESOLVED in the absence of Chairman Tim Mims that Vice-Chairman Allen Caton has the authority to sign necessary papers for a Live Scan Fingerprint Grant for the Sheriff's Department.

Commissioner Hayes offered the following resolution seconded by Commissioner Moore.

BE IT RESOLVED to pay the invoice (\$17,317.10) from the Clanton Advertiser for publishing the voters list.

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

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

BE IT RESOLVED to issue North Chilton Volunteer Fire Department a new lease that states that the fire department will be used as a voting site for the July 13, 2010 election.

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

BE IT RESOLVED that the Vice Chairman sign the agreement with Southern Health Partners for inmate medical care for the year June 15, 2010 thru June 14, 2011.

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

WHEREAS, the applicable provisions of the 1975 Code of Alabama, as last amended, provided that a governing body may, in its discretion, by adoption of an appropriate resolution, authorize, adopt and direct the use of particular polling places for use in all elections held in its jurisdictions; and

WHEREAS, one such polling place in Chilton County, Alabama is located at the North Chilton Volunteer Fire Department; and

WHEREAS, after meeting with the membership of the North Chilton Volunteer Fire Department, the Board of Deacons of Providence Baptist Church passed a resolution that the polling place at North Chilton Volunteer Fire Department be moved to the Fellowship Hall of Providence Baptist Church, which is located in close proximity to the current polling place, but which offers an improvement in parking facilities, restroom facilities, handicapped accessibility, heating and cooling and space available for voters,

and notified the Chilton County Commission of the same, effective with the General Election in November, 2010 for all Municipal, County, State and Federal elections;

NOW, THEREFORE, BE IT RESOLVED by the Chilton County Commission that, subject to preclearance by the United States Department of Justice, that the polling place located at North Chilton Volunteer Fire Department be moved to the Fellowship Hall of Providence Baptist Church for all elections effective with the General Election in November, 2010; and

BE IT FURTHER RESOLVED, that the county attorneys are directed to submit a copy of this resolution and any other needed materials to the United States Department of Justice for preclearance of this change in voting places.

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

WHEREAS, the applicable provisions of the 1975 Code of Alabama, as last amended, provide that a governing body may, in its discretion, by adoption of an appropriate resolution, authorize, adopt, and direct the use of particular polling places for use in all elections held in its jurisdiction; and

WHEREAS, one such polling place in Chilton County, Alabama is located in the City of Jemison, Alabama; and

WHEREAS, on June 2, 2010, the City of Jemison, Alabama, notified the Chilton County Commission that it had adopted a resolution requesting that the Chilton County Commission approve moving the polling place located within the City of Jemison, Alabama from the Jemison Fire Department to the Jemison City Hall, which would serve as an improvement in parking facilities, restroom facilities, handicapped accessibility, heating and cooling space available for voters, for all Municipal, County, State and Federal elections effective with the General Election in November, 2010;

NOW, THEREFORE, BE IT RESOLVED by the Chilton County Commission that, subject to preclearance by the United States Department of Justice, that the polling place located in the City of Jemison, Alabama be moved to the Jemison City Hall for all elections effective with the General Election in November, 2010; and

BE IT FURTHER RESOLVED, that the county attorneys are directed to submit a copy of this resolution and any other needed materials to the United States Department of Justice for preclearance of this change in voting places.

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

WHEREAS, the applicable provisions of the 1975 Code of Alabama, as last amended, provide that a governing body may, in its discretion, by adoption of an appropriate resolution, authorize, adopt, and direct the use of particular polling places for use in all elections held in its jurisdiction; and

WHEREAS, one such polling place in Chilton County, Alabama is located in the Town of Maplesville, Alabama; and

WHEREAS, on June 8, 2010, the Town of Maplesville, Alabama, adopted a resolution requesting that the Chilton County Commission approve moving the polling place located within the Town of Maplesville, Alabama from the Maplesville Fire Department to the Maplesville Public Library, which is located adjacent to the Maplesville Town Hall and which would serve as an improvement in parking facilities, restroom facilities, handicapped accessibility, heating and cooling and space available for voters, for all Municipal, County, State and Federal elections effective with the General Election in November, 2010;

NOW, THEREFORE, BE IT RESOLVED by the Chilton County Commission that, subject to preclearance by the United States Department of Justice, that the polling place located in the Town of Maplesville, Alabama be moved to the Maplesville Public Library for all elections effective with the General Election in November, 2010; and

BE IT FURTHER RESOLVED, that the county attorneys are directed to submit a copy of this resolution and any other needed materials to the United States Department of Justice for preclearance of this change in voting places.

Commissioner Hayes offered the following resolution seconded by Commissioner Moore and carried by a unanimous vote of the Commissioners present.  
BE IT RESOLVED to extend Ms. Joy Littleton's leave under the FMLA thru July 3, 2010.

Commissioner Headley offered the following resolution seconded by Commissioner Hayes 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 June 14, 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 June 28, 2010.

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BOBBY AGEE

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GREG MOORE

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ALLEN CATON

\_\_\_\_\_  
M. L. "RED" TURNIPSEED

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

\_\_\_\_\_  
VANESSA HENDRICK, ADMIN.

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JOE HEADLEY

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TIM MIMS, CHAIRMAN