

MAY 10, 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, May 10, 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. EMA Director Bill Collum opened the meeting with a prayer which was then followed by the Pledge of Allegiance led by EMA Director Bill Collum.

WHEREAS, the minutes of the regular Commission Meeting of April 26, 2010 were reviewed and the Chairman asked for additions or corrections, all being correct, the Commissioners affixed their signatures to said minutes in the presence of the Commission and Administrator.

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

BE IT RESOLVED that the minutes of the regular Commission meeting of April 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 Headley offered the following resolution which was seconded by Commissioner Turnipseed:

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

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

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ALABAMA POWER COMPANY	ELECTRIC SERVICE	101.97
CARPET COUNTRY	CARPET FOR TAX ASSESSOR'S OFFICE	1,919.45
MATTHEW EPPERSON	NATIONAL FLOOD INS PROGRAM - CONTRACT LABOR - MAY 2010	359.50
BANCORPSOUTH EQUIPMENT FINANCE	PRINCIPAL AND INTEREST ON COMPUTER SERVER	1,288.09
FORD MOTOR CREDIT	EMA TRUCK PAYMENT FOR MAY 2010	772.72
CHILTON CO HUMANE SOCIETY	APPROPRIATION FOR 2009-10	5,625.00
JERRY PETE DAVENPORT	REIMBURSEMENT FOR EXPENSES - MILEAGE, MEALS AND SUPPLIES	401.30
G & K SERVICES	CLEANING SUPPLIES	52.64
MOORE'S AUTO GLASS	22 X 36 WINDOW FOR ALABAMA COOP EXT OFFICE	79.08
SAGE	MIP FA FROF SERVICES	3,960.00
MYERS BUSINESS PRODUCTS	PENS	11.76
MYERS BUSINESS PRODUCTS	ENVELOPES	78.69
MYERS BUSINESS PRODUCTS	OFFICE SUPPLIES	52.32
MYERS BUSINESS PRODUCTS	OFFICE SUPPLIES	163.46
BERNEY OFFICE SOLUTIONS	COPIER SERVICE	224.52

US BANK	COPIER SERVICE	269.04
SOUTHERN PIPE AND SUPPLY CO., INC.	LIGHT BUBLS	197.25
ALAGASCO	GAS	24.95
ALAGASCO	GAS	181.14
ALAGASCO	GAS	38.75
HIWAAY INTERNET SERVICES	INTERNET SERVICES	74.95
PRECISION INTEGRATION SYSTEMS,INC	SWITCH - 5 PORT	49.95
PRECISION INTEGRATION SYSTEMS,INC	LABOR WIRING	45.00
PRECISION INTEGRATION SYSTEMS,INC	MONTHLY CONTRACT - APRIL	7,975.00
PRECISION INTEGRATION SYSTEMS,INC	SERVER SOFTWARE	2,000.00
BALCH & BINGHAM LLP	PROFESSIONAL SERVICES	11,432.87
BLUE RIDGE MOUNTAIN WATER	WATER FOR COURTHOUSE	218.70
XEROX	COPIER BASE CHARGE	215.84
MANTEK	WATER TREAT PROD CONTRACT	225.00
OFFICE DEPOT	OFFICE SUPPLIES	46.63
OFFICE DEPOT	CORRECTION FLUID	2.35
OFFICE DEPOT	PAPER	35.36
INCLUSION SOLUTIONS, LLC	4 STATION VOTER BOOTH	4,920.62
CENTRAL ELEVATOR INSPECTION SERVICES	ELEVATOR INSPECTION	90.00
VERIZON WIRELESS	WIRELESS INTERNET CARD	43.03
ELECTION SYSTEMS & SOFTWARE	COMMISSION MINUTE BOOK # 42	661.44
ALABAMA POWER COMPANY	ELECTRIC SERVICE	617.39
ADECA - SURPLUS PROPERTY DIVISION	SUPPLIES	25.00
SOUTHERNLINC WIRELESS	CELL SERVICE	113.86
ALABAMA POWER COMPANY	ELECTRIC SERVICE	578.78
H B HERRING JR	2 SIDE CHAIRS AND FILING CABINET	200.00
SHELBY COUNTY REG. JUVENILE DETENTION	TOTAL BILLABLE BED OCCUPANCY FOR APRIL	8,352.00
CHILTON CO TRANSIT	DRAW # 1 - OCT - MAR ARRA	5,879.84
CHILTON CO TRANSIT	DRAW # 6	9,531.00
TAYLOR-MADE TRANSPORTAION INC	WASTER PERMITTED HAULER	11.06
CHILTON CO TRANSIT	JARC DRAW # 6	<u>1,383.00</u>
	Total 001 - General	70,530.30

102 - Sheriff

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
COLONIAL BANK	PRINCIPAL AND INTEREST ON SHERIFF'S VEHICLES	7,380.09
CLANTON XPRESS LUBE	OIL CHANGE	37.74
CLANTON XPRESS LUBE	OIL CHANGE	37.74
STOKES CHEVROLET	OIL CHANGE	33.18
STOKES CHEVROLET	OIL CHANGE	62.50
STOKES CHEVROLET	OIL CHANGE AND FILTER	29.89
STOKES CHEVROLET	OIL CHANGE AND TIRE BALANCE AND ROTATION	81.95
STOKES CHEVROLET	OIL CHANGE AND TIRE ROTATION	166.18
PETES WRECKER & REPAIR SERV	BRAKES AND OIL CHANGE	811.27
PETES WRECKER & REPAIR SERV	REPAIR THERMOSTAT ON EXPLORER AT JAIL	263.25
ALAGASCO	GAS	1,756.73
SERVICOUTH LAUNDRY EQUIPMENT SALES	BEARING ASSEMBLY	750.00
ALABAMA PAPER & SUPPLY	CLEANING SUPPLIES	1,389.76
AZARS UNIFORMS INC.	CLASS B PANTS	123.00
AZARS UNIFORMS INC.	UNIFORMS FOR D BONE	308.25
AZARS UNIFORMS INC.	UNIFORMS FOR J SAVELLE	199.25
AZARS UNIFORMS INC.	ANSI TRAFFIC VEST	104.00
AZARS UNIFORMS INC.	UNIFORMS FOR K DAVIS	307.25
BO-MART TIRE SERVICE	TIRE REPAIR	15.00
ALABAMA POWER COMPANY	ELECTRIC SERVICE	5,396.56
PETES WRECKER & REPAIR SERV	BELT	70.99

PETES WRECKER & REPAIR SERV	HEATER CORE CLEANED OUT	<u>75.00</u>
	Total 102 - Sheriff	19,399.58

103 - E-911

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ALPHA SERVICES	EMPLOYEE DRUG SCREEN	35.00
CURRENT CORNER	PLUG AND BOX TO REWIRE ROOM	8.52
SOUTHERNLINC WIRELESS	CELL SERVICE	304.68
H B HERRING JR	LOCKERS	<u>175.00</u>
	Total 103 - E-911	523.20

105 - Trade School

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ALABAMA POWER COMPANY	ELECTRIC SERVICE	12.63
SEARS COMMERCIAL ONE	WEEDEATER REPAIRS	73.06
ALABAMA POWER COMPANY	ELECTRIC SERVICE	112.27
ALABAMA POWER COMPANY	ELECTRIC SERVICE	12.63
VEOLIA ESSOLID WASTE SOUTHEAST, INC. S5	MONTHLY ENVIRONMENTAL SERVICE	244.64
FRANK ATKINSON	REIMBURSEMENT FOR PERMIT - SEPTIC SYSTEM AT NEW CAMPGROUND - HIGGINS FERRY	75.00
ALABAMA POWER COMPANY	ELECTRIC SERVICE	12.63
CHILTON CLANTON PUBLIC LIBRARY	MAY 2010 APPROPRIATION	4,017.00
FRANK ATKINSON	REIMBURSEMENT FOR SUPPLIES	5.59
SOUTHERNLINC WIRELESS	CELL SERVICE	42.11
SOUTHERNLINC WIRELESS	CELL SERVICE	78.39
TRI COUNTY CONSTRUCTION, LLC	PAY REQUEST 1 FOR MINOOKA PARK CAMPGROUND	<u>67,500.00</u>
	Total 105 - Trade School	72,185.95

106 - Rural & Indust Dev

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ALABAMA POWER COMPANY	ELECTRIC SERVICE	70.24
CLANTON POSTMASTER	PO BOX 2066 RENTAL	<u>110.00</u>
	Total 106 - Rural & Indust Dev	180.24

111 - Gasoline

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ACME BUILDING SUPPLY	2 IN PIPE FOR CE 47	9.78
ACME BUILDING SUPPLY	VARIOUS PIPE FOR INVENTORY	34,305.17
ACME BUILDING SUPPLY	4 SHACLES AND COUPLINGS	71.94
HARBOR FREIGHT TOOLS	TOOLS FOR ROW CREWS	453.70
ACE HARDWARE	DUST MASKS FOR SHOP CLEANUP	6.82
ACE HARDWARE	GAS CAN FOR ROW CREW	7.19
CHILTON WATER AUTH	WATER	15.00
JEMISON MUNICIPAL WATERWORKS	WATER	67.56
HEADCO	GAS FOR 04/16 - 4/30 2010	4,298.79
LEWIS MACHINE	NUTS FOR CE 46	1.44
MOORE'S AUTO GLASS	WINDSHIELD FOR MOTORGRADER	220.00
MYERS BUSINESS PRODUCTS	OFFICE SUPPLIES	346.84
BO-MART TIRE SERVICE	MOUNT TWO NEW TIRES AND TWO NEW TIRES ON CT 140	120.00
BO-MART TIRE SERVICE	MOUNT TWO USED TIRES ON FRONT AND TWO ON REAR - CT 146	120.00
BO-MART TIRE SERVICE	MOUNT ONE NEW FRONT TIRE FOR CT 145	35.00

BO-MART TIRE SERVICE	TIRE REPAIR	25.00
VULCAN SIGNS	SIGNS	4,991.40
VULCAN SIGNS	SIGNS	530.00
MONTGOMERY INDUSTRIAL GASES INC	WELDING TIPS, ROD HOLDER AND CUTTING AND WELDING TIP	350.59
ALABAMA POWER COMPANY	ELECTRIC SERVICE	1,108.92
J & W COMMUNICATIONS	RADIO CLIPS	20.00
HIWAAY INTERNET SERVICES	INTERNET SERVICES	54.95
AUTO ZONE	STARTING FLUID	68.01
AUTO ZONE	SPARK PLUG FOR CP 14	6.68
AUTO ZONE	RADIATOR STOP LEAK	6.38
GULF COAST TRUCK & EQUIPMENT	REPAIRS	547.12
GULF COAST TRUCK & EQUIPMENT	REPAIRS	120.30
GULF COAST TRUCK & EQUIPMENT	FRONT SHOCKS AND CAB BUSHINGS	336.38
EQUIPMENT& PARTS SPECIALITY INC	AIR FILTER HOUSING AND FILTER FOR DURAPATCHER - CE 151	435.59
CLANTON AUTO SUPPLY	PRESSURE HOSE FOR CP 9	26.76
CLANTON AUTO SUPPLY	HOSE AND ENDS FOR CE 142	41.47
FLEET PRIDE	CHAIN WITH HOOKS	100.02
GCR TRUCK TIRE CENTER	TIRES	497.66
GCR TRUCK TIRE CENTER	TWO NEW MOTOR GRADER TIRES	1,082.34
MAJOR MUFFLER CENTER	EXHAUST PIPE REPAIR FOR CE 46	40.00
GCR TRUCK TIRE CENTER	TIRES	760.00
ALABAMA POWER COMPANY	ELECTRIC SERVICE	80.53
XEROX	COPIER BASE CHARGE	253.00
JEMISON AUTO PARTS	PENETRATING OIL FOR SHOP USE	2.49
GULF COAST TRUCK & EQUIPMENT	REPAIRS TO CT 144	1,837.94
THOMAS OIL	FUEL	4,962.60
CLANTON ADVERTISER	LABOR POSITION AD	96.36
THOMAS OIL	FILTERS FOR CT 150 AND 151	150.25
THOMAS OIL	OIL	452.52
THOMAS OIL	FILTERS	59.32
THOMAS OIL	FUEL	4,907.60
THOMAS OIL	FUEL FILTERS	49.31
THOMAS OIL	DRIVE TRAIL OIL	298.50
THOMAS OIL	FUEL	4,976.58
THOMAS OIL	GREASE GUN	27.50
THOMAS OIL	FUEL	5,067.49
THOMAS OIL	OIL	204.20
THOMAS OIL	OIL AND FILTERS	67.54
C & C TROPHY	COUNTY DOOR EMBLEMS FOR CP 174	169.00
SUNSOUTH	FRICTION DISC FOR BUSH HOG	113.94

111 - Gasoline

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
SOUTHERNLINC WIRELESS	CELL SERVICE	800.52
FASTENAL	BOLTS , NUTS AND WASHERS FOR CT 145	16.27
FASTENAL	NUTS AND BOLTS FOR TACKHOE	16.16
FASTENAL	BOLTS AND DRILL BIT FOR CE 47 BUMPER	60.31
FASTENAL	BOLTS	6.70
FASTENAL	SIGN BOLTS	183.89
COLONIAL BANK	PRINCIPAL AND INTEREST ON LITTER CONTROL TRUCK	812.40
ASC CONSTRUCTION	FILTERS	344.82
ASC CONSTRUCTION	FILTERS	104.16
THOMPSON TRACTOR	REPAIRS TO CE 38	4,310.33
THOMPSON TRACTOR	HAND PRIMER FUEL PUMP FOR CP 40	93.38
THOMPSON TRACTOR	REPAIRS TO CE 43	<u>4,802.12</u>
	Total 111 - Gasoline	86,556.53

112 - Bldg, Road & Bridge

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
KNOX PESTCONTROL	MONTHLY PEST CONTROL	48.00
KNOX PESTCONTROL	MONTHLY PEST CONTROL	20.00
KNOX PESTCONTROL	MONTHLY PEST CONTROL SERVICE	22.00
KNOX PESTCONTROL	MONTHLY PEST CONTROL	29.00
KNOX PESTCONTROL	MONTHLY PEST CONTROL	30.00
MARTIN SERVICES	INSTALL NEC PHONE SYSTEM IN TAG OFFICE	2,224.94
MR. BUG'SPEST CONTROL	TERMITE TREATMENT	175.00
MR. BUG'SPEST CONTROL	TERMITE RETREAT AT MINOOKA PARK	<u>175.00</u>
	Total 112 - Bldg, Road & Bridge	2,723.94

116 - Land Mgmt

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
CHILTON COUNTY HEALTH DEPARTMENT	MAY 2010 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>
ACME BUILDING SUPPLY	PIPE	11,949.52
SOUTHEAST MATERIALS	200 T OF 78 STONE	<u>2,838.21</u>
	Total 117 - RRR Gas Tax	14,787.73

119 - Severance Tax

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
GULF COAST TRUCK & EQUIPMENT	HOOD BRACKET FOR CE 142	38.74
EQUIPMENT& PARTS SPECIALITY INC	AGGREGATE HOSES	693.81
SUNSOUTH	SOLENOID SWITCH	215.00
THOMPSON TRACTOR	REPAIR SHIFTING	<u>755.23</u>
	Total 119 - Severance Tax	1,702.78

120 - Reappraisal

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
HAL BOYD	MILEAGE FOR APIRL 2010	80.00
FLAGSHIP GIS, INC.	GIS WEBSITE INITIAL PROGRAMMING - WEBSITE HOSTING	6,200.00
ALABAMA GRAPHICS & ENG SUPPLY	KIP 3000 MONTHLY BASE RATE	135.00
OFFICE DEPOT	OFFICE SUPPLIES	559.55
OFFICE DEPOT	LASER JET CARTRIDGE	373.86
OFFICE DEPOT	INK CARTRIDGE	<u>35.12</u>
	Total 120 - Reappraisal	7,383.53

125 - Minooka Park

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
CLANTON XPRESS LUBE	SERVICE MINOOKA PARK TRUCK	42.99
CHILTON WATER AUTH	WATER	253.88
VEOLIA ESSOLID WASTE SOUTHEAST, INC. S5	MONTHLY ENVIRONMENTAL SERVICE CHARGE	199.83
S AND S ENTERPRISES	METAL ARC BULBS	110.00
ROCKART, INC SIGNS AND MARKERS	SIGNS FOR TRAILS	81.55
SOUTHERN PIPE AND SUPPLY CO., INC.	SUPPLIES FOR MINOOKA PARK	21.59
VERIZON WIRELESS	WIRELESS INTERNET CARD	43.01

ACTIVE BUILDING SUPPLY	CUPLINGS AND TOGLE BOLTS FOR MINOOKA PARK	<u>4.35</u>
	Total 125 - Minooka Park	757.20

721 - Probate Indexing

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
GENERAL FUND	APRIL 2010 - REMIBURSE SALARY SUPPLEMENT FOR PROBATE CHIEF CLERK	<u>452.56</u>
	Total 721 - Probate Indexing	452.56

782 - Consolidated

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
DAVID DRAKE	EXCESS BID FOR LR 562	694.37
BRADY WILSON	EXCESS BID FOR LR 563	2,388.05
BRADY WILSON	EXCESS BID FOR LR 564	461.45
REGIONS MORTGAGE	EXCESS BID FOR LR 566	1,906.69
BONNIE CALDWELL	EXCESS BID FOR LR 567	<u>1,218.31</u>
	Total 782 - Consolidated	<u>6,668.87</u>

May 10, 2010

Those in attendance for today's meeting were:

1. EMA Director Bill Collum-Community Shelter & Sirens
2. Coroner Randy Yeargan-Alarm @ Morgue
3. Mrs. Carletta Singleton-U.S. Census Bureau
4. Mr. and Mrs. Mike Kelley-Presentation
5. Mr. Walter Lewis-Feasibility Study- Bonds
6. Mr. Matt Taylor-Computer Server
7. Attorney John Hollis Jackson
8. Attorney Hollis Jackson
9. Assistant Engineer Matt Epperson

WHEREAS, this being the date and time, May 10, 2010, 9:00 a.m. to open bids for a new EMA truck the bids were as follows: Ernest McCarty Ford \$27,459; Ben Atkinson Ford \$28,239; Stivers Ford \$28,153.75 and Stokes Chevrolet \$29,997.77.

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

BE IT RESOLVED to accept the bids for a new EMA truck and EMA Director Bill Collum review the bids and report back to this Commission later in this meeting with the lowest and most responsive bid.

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

BE IT RESOLVED upon the request of Engineer Tony Wearren to hire a replacement for Jason Potter.

WHEREAS, earlier in the meeting bids were accepted for a new EMA truck and given to EMA Director Bill Collum to review;

WHEREAS, Director Collum has reviewed the bids and had determined that Ernest McCarty Ford is the lowest and most responsive bid;

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

BE IT RESOLVED upon the recommendation of Director Bill Collum that the bid for a new EMA truck be awarded to Ernest McCarty Ford in the amount of \$27,459.

WHEREAS, at the Commission meeting on April 26, 2010 bids were opened and accepted for a Community Shelter located in the Union Grove Community and EMA Director Bill Collum review the bids and report back to this Commission with the lowest and most responsive bid;

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

BE IT RESOLVED upon the recommendation of EMA Director Bill Collum that Aqua Marine Enterprises be awarded the bid in the amount of \$69,990 and that the County pay 25% of the cost with in-kind work.

Commissioner Turnipseed offered the following resolution seconded by Commissioner Headley.

BE IT RESOLVED upon the request of Coroner Randy Yeargan to install an alarm on the morgue cooler and a cell phone monitoring service. The cost of the alarm is \$700 and the monitoring service is \$37 per month. The alarm invoice will be paid out of the General Fund.

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

Commissioner Turnipseed offered the following resolution seconded by Commissioner Hayes.

BE IT RESOLVED to purchase a computer server and hardware in the amount of \$9,265.

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

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

BE IT RESOLVED that the Chairman sign a \$1,000 overtime grant.

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

BE IT RESOLVED that the Chairman sign an extension of the previous non exclusive franchise agreement with Charter Communications.

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

BE IT RESOLVED to hire Mr. Robert Wilson as a temporary employee at a rate of \$8 per hour to work for Mrs. Michelle Wilson while on sick leave for one week.

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

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

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

I, Vanessa Hendrick, Administrator for the Chilton County Commission, hereby certify the proceedings of this Regular Commission Meeting of May 10, 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 May 20, 2010.

BOBBY AGEE

GREG MOORE

ALLEN CATON

M. L. "RED" TURNIPSEED

HEEDY HAYES

VANESSA HENDRICK, ADMIN.

JOE HEADLEY

TIM MIMS, CHAIRMAN