

March 22, 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, March 22, 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 6:00 p.m. Commissioner Bobby Agee opened the meeting with a prayer which was then followed by the Pledge of Allegiance led by Commissioner Bobby Agee.

WHEREAS, the minutes of the regular Commission Meeting of March 8, 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 March 8, 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.

001 - General

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
A.C.C.A.W.C.S.I.F.	3/10/2010	2008-09 WORKERS COMP PREMIUM ADDITIONAL PREMIUM AFTER AUDIT	49.09
A.C.C.A.W.C.S.I.F.	3/10/2010	2008-09 WORKERS COMP PREMIUM ADDITIONAL PREMIUM AFTER AUDIT	2.40
AT&T	3/1/2010	PHONE SERVICE	30.38
CITY OF CLANTON	3/22/2010	WATER	26.83
CITY OF CLANTON	3/22/2010	WATER	284.11
CITY OF CLANTON	3/22/2010	WATER	50.83
ACE HARDWARE	3/13/2010	PAINTBRUSH AND ROLLER	19.78
SHELBY COUNTY REG. JUVENILE DETENTION	3/3/2010	TOTAL BILLABLE BED OCCUPANCY FOR MONTH OF FEBRUARY	1,972.00
MATTHEW EPPERSON	3/10/2010	NATIONAL FLOOD INSURANCE PROGRAM CONTRACT LABOR FOR MARCH 2010	359.50
APACHE CORONA	3/16/2010	INSTALLATION OF HOMELAND SECURITY SIGNS	75.00
SHERRY GANDY	3/17/2010	CRI GRANT MGR CONTRACT WORK FOR FEBRUARY 2010	157.00
ALABAMA GRAPHICS & ENG SUPPLY	3/9/2010	ELECTRIC SERVICE	121.57

ALABAMA POWER COMPANY	3/15/2010	ELECTRIC SERVICE	26.11
ALABAMA POWER COMPANY	3/15/2010	ELECTRIC SERVICE	36.03
HOME PRINTING COMPANY	2/26/2010	10JENVELOPES	191.00
BILL COLLUM	3/9/2010	REIMBURSEMENT FOR MAINT ON EMA TRUCK (CLANTON XPRESS LUBE)	58.25
CHILTON COUNTY NEWS	3/8/2010	CHILTON COUNTY NEWS BOUND FILE FOR THE YEAR 2009 DELIVERED TO PROBATE JUDGE	300.00
QWEST	3/11/2010	LONG DISTANCE PHONE CHARGES	17.68
QWEST	3/11/2010	LONG DISTANCE PHONE CHARGES	12.10
QWEST	3/11/2010	LONG DISTANCE PHONE CHARGES	14.02
QWEST	3/11/2010	LONG DISTANCE PHONE CHARGES	64.53
QWEST	3/11/2010	LONG DISTANCE PHONE CHARGES	2.64
QWEST	3/11/2010	LONG DISTANCE PHONE CHARGES	8.68
QWEST	3/11/2010	LONG DISTANCE PHONE CHARGES	2.97
QWEST	3/11/2010	LONG DISTANCE PHONE CHARGES	8.31
QWEST	3/11/2010	LONG DISTANCE PHONE CHARGES	4.46
QWEST	3/11/2010	LONG DISTANCE PHONE CHARGES	52.28
QWEST	3/11/2010	LONG DISTANCE PHONE CHARGES	45.64
QWEST	3/11/2010	LONG DISTANCE PHONE CHARGES	6.39
QWEST	3/11/2010	LONG DISTANCE PHONE CHARGES	7.10
KEY GOVERNMENT FINANCE, INC.	3/9/2010	SOFTWARE LEASE # 40285	1,728.96
MYERS BUSINESS PRODUCTS	3/1/2010	OFFICE SUPPLIES	147.65
MYERS BUSINESS PRODUCTS	3/1/2010	OFFICE SUPPLIES	168.18
MYERS BUSINESS PRODUCTS	3/2/2010	OFFICE SUPPLIES	3.45
MYERS BUSINESS PRODUCTS	3/5/2010	OFFICE SUPPLIES	146.25
PREMISE INC	3/15/2010	2 STAR MICRONICS PRINTER	798.00
PREMISE INC	3/15/2010	1 SLIP PRINTER	550.00
ALPHA SERVICES	2/15/2010	EMPLOYEE DRUG SCREEN AND TESTING	35.00
ALPHA SERVICES	3/12/2010	EMPLOYEE DRUG SCREENS	35.00
A T & T PRO-CLUB	3/2/2010	PHONE BILL	51.36
A T & T PRO-CLUB	3/2/2010	PHONE BILL	12.84
A T & T PRO-CLUB	3/2/2010	PHONE BILL	75.59
A T & T PRO-CLUB	3/2/2010	PHONE BILL	77.65
A T & T PRO-CLUB	3/2/2010	PHONE BILL	53.26
A T & T PRO-CLUB	3/2/2010	PHONE BILL	46.08
A T & T PRO-CLUB	3/2/2010	PHONE BILL	751.82
A T & T PRO-CLUB	3/2/2010	PHONE BILL	38.52
A T & T PRO-CLUB	3/2/2010	PHONE BILL	25.68
A T & T PRO-CLUB	3/2/2010	PHONE BILL	27.79
A T & T PRO-CLUB	3/2/2010	PHONE BILL	25.68

001 - General

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
A T & T PRO-CLUB	3/2/2010	PHONE BILL	208.80
A T & T PRO-CLUB	3/2/2010	PHONE BILL	38.52
A T & T PRO-CLUB	3/2/2010	PHONE BILL	51.36
A T & T PRO-CLUB	3/2/2010	PHONE BILL	25.68
A T & T PRO-CLUB	3/2/2010	PHONE BILL	51.36
A T & T	3/2/2010	PHONE SERVICE	78.70
A T & T	3/1/2010	PHONE SERVICE	585.12
J & W COMMUNICATIONS	12/15/2010	METAL DETECTORS FOR BOE - 08 HOMELAND SECURITY GRANT	1,199.70
J & W COMMUNICATIONS	1/25/2010	PHONE - 09 S AND S POD GRANT ENHANCE	109.78
J & W COMMUNICATIONS	2/22/2010	RADIO POWER SUPPLY ANTENNA AND INSTALL	600.00
HIWAAY INTERNET SERVICES	3/3/2010	INTERNET SERVICE	74.95
HIWAAY INTERNET SERVICES	3/3/2010	INTERNET SERVICE	699.95
MTS SAFETY PRODUCTS	3/12/2010	10 CERT BAGS AND SHIPPING	83.97
INFOPRINT SOLUTIONS	3/1/2010	MAINTENANCE AGREEMENT SERVICE	36.00
INFOPRINT SOLUTIONS	3/1/2010	MAINTENANCE AGREEMENT SERVICE	167.00
FORD MOTOR CREDIT	3/10/2010	EMA TRUCK PAYMENT FOR MARCH 10	772.72

H B HERRING JR	3/1/2010	EQUIPMENT FOR MOBILE ER	4,790.00
RDIC, LLC	12/17/2010	FLOOR SWEEP AND WD 40	18.27
CLANTON POSTMASTER	3/16/2010	STAMPS FOR BOR	84.00
SHERRY GANDY	3/17/2010	MILEAGE TO POST OFFICE AND ROAD DEPT FOR FEBRUARY 2010	19.00
RDIC, LLC	1/8/2010	PAINT AND BRUSH	39.20
PAM KELLEY	3/18/2010	REIMBURSEMENT FOR P KELLEY FOR REGISTRARS TRAINING	42.15
DONNA J WYATT	3/18/2010	REIMBURSEMENT FOR REGISTRARS TRAINING SESSION	38.59
RDIC, LLC	1/29/2010	PAINT, GLUE AND FLOORING	163.44
J & J JANITORIAL	3/4/2010	CLEANING SUPPLIES	298.36
RDIC, LLC	3/17/2010	CEILING FOR ADMIN OFFICE	203.97
SAGE	3/8/2010	TRAINING FOR NEW SOFTWARE	1,092.33
SAGE	3/8/2010	TRAINING FOR NEW SOFTWARE	669.93
PROFESSIONAL SCREEN PRINTING LLC	3/7/2010	T SHIRTS AND SCRUBS WITH LOGOS	770.00
SOUTHERN PIPE AND SUPPLY CO., INC.	3/4/2010	LIGHT BULBS FOR COURTHOUSE	168.00
TERESA MARCUS	3/18/2010	CRI MANAGEMENT FOR MARCH 2010	511.00
BLUE RIDGE MOUNTAIN WATER	2/28/2010	WATER FOR COURTHOUSE	204.20
BLUE RIDGE MOUNTAIN WATER	2/28/2010	WATER FOR TAG OFFICE	17.90
MANTEK	3/2/2010	WATER TREAT PROD CONTRACT	225.00
OFFICE DEPOT	2/19/2010	OFFICE SUPPLIES	26.92
OFFICE DEPOT	2/19/2010	CLEANING SUPPLIES	55.95
OFFICE DEPOT	2/26/2010	OFFICE SUPPLIES	89.02
OFFICE DEPOT	3/5/2010	6 BOXES OF ENVELOPES RETURNED	(60.90)
OFFICE DEPOT	3/3/2010	OFFICE SUPPLIES	64.65
OFFICE DEPOT	3/3/2010	OFFICE SUPPLIES	90.12
EMS INNOVATIONS, INC	3/16/2010	MEDICAL EQUIPMENT	2,297.31
EMS INNOVATIONS, INC	3/4/2010	MEDICAL EQUIPMENT	1,438.00
CLANTON TRACTOR & EQUIPMENT	3/16/2010	GENERATOR FOR 07 HOMELAND SECURITY	1,900.00
ALABAMA POWER COMPANY	3/11/2010	ELECTRIC SERVICE	4,610.56
OCE' NORTH AMERICA	3/9/2010	MONTHLY MAINTENANCE	77.00
DELTA COMPUTER	3/15/2010	MONTHLY SOFTWARE MAINTENANCE	400.00
DELTA COMPUTER	3/15/2010	MONTHLY SOFTWARE MAINTENANCE	525.00
DELTA COMPUTER	3/15/2010	MONTHLY SOFTWARE MAINTENANCE	400.00
DELTA COMPUTER	3/15/2010	MONTHLY SOFTWARE MAINTENANCE	370.00
DELTA COMPUTER	3/15/2010	SOFTWARE MAINTENANCE	165.00
ALABAMA POWER COMPANY	3/9/2010	ELECTRIC SERVICE	523.82
ALABAMA POWER COMPANY	3/9/2010	ELECTRIC SERVICE	597.71
KEEPSAKE MARRIAGE CERTIFICATES	3/5/2010	CERTIFICATE OF MARRIAGE	123.00

001 - General

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ABACUS ITSOLUTIONS	1/31/2010	PROGRAMMED 4 LINE HOLD PHONES TO RING AND ADVISED ON NEW SYSTEM	184.00
ABACUS ITSOLUTIONS	2/28/2010	REPAIR PHONES IN BOR	184.00
ABACUS ITSOLUTIONS	2/28/2010	PHONE REPAIRS FOR BOR	211.25
CHILTON CO TRANSIT	3/10/2010	DRAW 4	9,447.00
COLLINS CHAPEL VOL FIRE DEPT	3/11/2010	VOLUNTEER FIRE DEPARTMENTS DISBURSEMENT OF TAX ACT 81 370	1,234.27
CLANTON RESCUE UNIT	3/11/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	207.21
MAPLESVILLE RESCUE UNIT	3/11/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	207.21
CEDAR GROVE FIRE DEPT	3/11/2010	VOLUNTEER FIRE DEPARTMENTS DISBURSEMENT OF TAX ACT 81 370	1,234.27
UNION GROVE RESCUE UNIT	3/11/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	207.21
FAIRVIEW RESCUE UNIT	3/11/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	207.21
EAST CHILTON VOL FIRE DEP	3/11/2010	VOL FIRE DEPT DISBURSEMENT OF TAX ACT 81 370	1,234.27
EAST CHILTON VOLUNTEER FIRE DEPT #2	3/11/2010	VOL FIRE DEPT DISBURSEMENTS OF TAX ACT 81 370	1,234.27
EAST CHILTON RESCUE UNIT	3/11/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	207.21
COLLINS CHAPEL RESCUE UNIT	3/11/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	207.21

ENTERPRISE VOL FIRE DEPT	3/11/2010	VOL FIRE DEPT DISBURSEMENT OF TAX ACT 81 370	1,234.27
ENTERPRISE VOL FIRE & RESCUE #2	3/11/2010	VOL FIRE DEPT DISBURSEMENT OF TAX ACT 81 370	1,234.27
WEST CHILTON RESCUE UNIT	3/11/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	207.21
GAP OF THE MT RESCUE UNIT	3/11/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	207.21
FAIRVIEW VOL FIRE DEPT	3/11/2010	VOL FIRE DEPT DISBURSEMENT OF TAX ACT 81 370	1,234.27
GAP OF THE MT VOL FIRE DEPT	3/11/2010	VOL FIRE DEPARTMENTS DISBURSEMENT OF TAX ACT 81 370	1,234.27
NORTH CHILTON RESCUE UNIT	3/11/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	207.21
CEDAR GROVE RESCUE UNIT	3/11/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	207.21
GAP OF THE MTN VOLUNTEER FIRE DEPT #2	3/11/2010	VOL FIRE DEPARTMENTS OF TAX ACT 81 370	1,234.27
ISABELLA VOL FIRE DEPT	3/11/2010	VOL FIRE DEPARTMENTS DISBURSEMENT OF TAX ACT 81 370	1,234.27
THORSBY RESCUE UNIT	3/11/2010	1/2 OF 1 MILL SPECIAL AD AVLOREM	207.21
JEMISON RESCUE UNIT 4	3/11/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	207.21
NORTH CHILTON VOLUTEER FIRE DEPT	3/11/2010	VOL FIRE DEPARTMENTS DISBURSEMENT OF TAX ACT 81 370	1,234.27
SOUTH CHILTON VOL FIRE DEPT	3/11/2010	VOL FIRE DEPARTMENTS DISBURSEMENT OF TAX ACT 81 370	1,234.27
WEST CHILTON RESCUE UNIT #2	3/11/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	207.21
ENTERPRISE RESCUE UNIT #2	3/11/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	207.21
UNION GROVE VOL FIRE DEPT	3/11/2010	VOL FIRE DEPARTMENTS DISBURSEMENT OF TAX ACT 81 370	1,234.27
VERBENA VOL FIRE DEPT	3/11/2010	VOL FIRE DEPARTMENTS DISBURSEMENT OF TAX ACT 81 370	1,234.27
SOUTH CHILTON RESCUE UNIT	3/11/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	207.21
ISABELLA RESCUE UNIT	3/11/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	207.21
WEST CHILTON VOL FIRE DEPT	3/11/2010	VOL FIRE DEPT DISBURSEMENT OF TAX ACT 81 370	1,234.27
WEST CHILTON FIRE DEPT #2	3/11/2010	VOL FIRE DEPARTMENTS DISBURSEMENTS OF TAX ACT 81 370	1,234.27
VERBENA RESCUE UNIT	3/11/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	207.21
ENTERPRISE RESCUE UNIT	3/11/2010	1/2 OF 1 MILL SPECIAL AD VALOREM	207.21
TAYLOR-MADE TRANSPORTAION INC	3/9/2010	WASTE PERMITTED HAULER	40.29
TAYLOR-MADE TRANSPORTAION INC	3/16/2010	WASTE HAULED	45.03
TAYLOR-MADE TRANSPORTAION INC	3/17/2010	WASTE PERMITTED HAULER	35.55
CHILTON CO TRANSIT	3/10/2010	JARC DRAW 1 AND 2	1,158.00

001 - General

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
BANCORPSOUTH EQUIPMENT FINANCE	3/10/2010	PRINCIPAL AND INTEREST ON COMPUTER SERVER	1,288.10
CLANTON POSTMASTER	3/18/2010	STANDARD MAIL PERMIT	180.00
CDW-G	2/25/2010	PRINTER	726.52
CDW-G	3/2/2010	ACP 750 UPS	114.03
CDW-G	3/8/2010	PRINTER	801.86
SIGNS NOW	2/9/2010	SIGNS FOR HOMELAND SECURITY	651.62
AVAYA FINANCIAL SERVICES	3/10/2010	PHONE RENTAL	45.55
		Total 001 - General	75,228.45

102 - Sheriff

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
A.C.C.A.W.C.S.I.F.	3/11/2010	2008-09 WORKERS COMP REMIUM ADDITIONAL PREMIUM	490.91
A.C.C.A.W.C.S.I.F.	3/11/2010	2008-09 WORKERS COMP REMIUM ADDITIONAL PREMIUM	494.90
CITY OF CLANTON	3/22/2010	WATER	1,662.54
CLANTON XPRESS LUBE	2/22/2010	OIL CHANGE	39.99

QWEST	3/7/2010	PHONE SERVICE AT JAIL	27.47
QWEST	3/11/2010	LONG DISTANCE PHONE CHARGES	118.07
QWEST	3/11/2010	LONG DISTANCE PHONE CHARGES	41.99
PUBLIC AGENCY TRAINING COUNCIL	11/16/2009	TRAINING FOR INVESTIGATORS	1,500.00
ALABAMA POWER TREASURY DEPT	12/30/2010	8 POLE ATTACHMENT RENTAL	225.92
ALPHA SERVICES	2/15/2010	EMPLOYEE DRUG SCREEN AND TESTING	160.00
ALPHA SERVICES	2/15/2010	EMPLOYEE DRUG SCREEN AND TESTING	35.00
ALPHA SERVICES	3/12/2010	EMPLOYEE DRUG SCREENS	90.00
A T & T PRO-CLUB	3/2/2010	PHONE BILL	152.89
A T & T PRO-CLUB	3/2/2010	PHONE BILL	51.36
ROBINSON GARAGE & SERVICE STATION	2/1/2010	REPAIRS TO CAR 0477	195.61
AUTO ZONE	10/22/2009	WASHERS SHOP TOWELS FOR GATE AND MOWER	6.12
AUTO ZONE	1/6/2010	SILBER STAR HEADLIGHT AND SET OF WIPER BLADES	75.97
CITY OF CLANTON	3/22/2010	WATER	50.00
SOUTHERNLINC WIRELESS	3/2/2010	LINC SIM CARD	50.00
AZARS UNIFORMS INC.	2/18/2010	UNIFORMS	78.75
SOUTHERN PIPE AND SUPPLY CO., INC.	3/2/2010	AIR FILTERS MITING AND VALVE RELIEF FOR JAIL	204.17
SOUTHERN PIPE AND SUPPLY CO., INC.	3/15/2010	MIXING VALVE FOR JAIL	139.50
ALABAMA POWER COMPANY	3/9/2010	ELECTRIC SERVICE	8,044.56
STOKES CHEVROLET	1/29/2010	LUG NUT FOR CAR # 4694	55.70
SOUTHERN HEALTH PARTNERS	3/2/2010	HEALTH COVERAGE FOR INMATES	22,201.14
ABACUS ITSOLUTIONS	1/31/2010	TESTED LINE IN SHERIFF'S OFFICE	54.50
ABACUS ITSOLUTIONS	1/31/2010	TESTED LINE IN SHERIFF'S OFFICE	<u>54.50</u>
		Total 102 - Sheriff	36,301.56

103 - E-911

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
A.C.C.A.W.C.S.I.F.	3/11/2010	2008-09 WORKERS COMP PREMIUM ADDITIONAL PREMIUM	24.55
QWEST	3/11/2010	LONG DISTANCE PHONE CHARGES	31.33
ALPHA SERVICES	2/15/2010	EMPLOYEE DRUG SCREEN AND TESTING	70.00
ALPHA SERVICES	3/12/2010	EMPLOYEE DRUG SCREENS	35.00
A T & T	3/2/2010	PHONE SERVICE	166.35
A T & T PRO-CLUB	3/2/2010	PHONE BILL	8,422.31
LANGUAGE LINE	2/28/2010	OVER THE PHONE INTERPRETATION	2.42
CENTURYLINK	3/22/2010	PHONE SERVICE	915.20
RDIC, LLC	1/20/2010	SUPPLIES FOR E 911	18.29
COMMSERV,INC	3/5/2010	BATT FOR CA10CD PLANTRONICS HS H171N HEADSET	89.99
OFFICE DEPOT	3/10/2010	PAPER	185.86
OFFICE DEPOT	3/10/2010	PAPER	68.26
CLANTON ADVERTISER	3/10/2010	AD FOR PUBLICATION OF E911 MEETING	59.84
SOUTHERNLINC WIRELESS	2/10/2010	CELL PHONE SERVICE	106.92
SOUTHERNLINC WIRELESS	2/20/2010	CELL PHONE SERVICE	152.26
DELL COMPUTERS	3/5/2010	REMOVABLE HD CARTRIDGE FOR RD1000 HARD DRIVE	959.96
DELL COMPUTERS	3/9/2010	NEW SERVER FOR COMMUNICATION	<u>7,607.04</u>
		Total 103 - E-911	18,915.58

105 - Trade School

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
A.C.C.A.W.C.S.I.F.	3/11/2010	2008-09 WORKERS COMP PREMIUM ADDITIONAL PREMIUM	3.32
A.C.C.A.W.C.S.I.F.	3/11/2010	2008-09 WORKERS COMP PREMIUM ADDITIONAL PREMIUM	36.02

ALABAMA POWER COMPANY	3/9/2010	ELECTRIC SERVICE	12.66
FRANK ATKINSON	3/10/2010	REIMBURSEMENT FOR REPAIRS TO HOT WATER LEAK IN PARK BATHROOM	75.00
ALABAMA POWER COMPANY	3/11/2010	ELECTRIC SERVICE	12.66
ALABAMA POWER COMPANY	3/9/2010	ELECTRIC SERVICE	112.91
QWEST	3/11/2010	LONG DISTANCE PHONE CHARGES	5.16
ALABAMA POWER COMPANY	3/9/2010	ELECTRIC SERVICE	12.66
ALABAMA POWER COMPANY	3/11/2010	ELECTRIC SERVICE	12.66
ALABAMA POWER COMPANY	3/22/2010	ELECTRIC SERVICE	29.29
CITY OF CLANTON	3/22/2010	WATER	29.82
CITY OF CLANTON	3/22/2010	WATER	22.36
CITY OF CLANTON	3/22/2010	WATER	10.71
ALABAMA POWER COMPANY	3/22/2010	ELECTRIC SERVICE	24.70
A T & T PRO-CLUB	3/2/2010	PHONE BILL	73.67
VEOLIA ESSOLID WASTE SOUTHEAST, INC. S5	2/25/2010	MONTHLY SERVICE CHARGE	81.12
ALABAMA POWER COMPANY	3/16/2010	ELECTRIC SERVICE	12.39
ALABAMA POWER COMPANY	3/15/2010	ELECTRIC SERVICE	26.81
ALABAMA POWER COMPANY	3/11/2010	ELECTRIC SERVICE	27.60
CHILTON CLANTON PUBLIC LIBRARY	3/10/2010	MAR 2010 APPROPRIATION	4,017.00
ALABAMA POWER COMPANY	3/22/2010	ELECTRIC SERVICE	12.66
MCCORD COMMUNICATIONS	3/17/2010	REPAIRS TO SIREN 1011 - GAP OF THE MTN. FIRE DEPT	240.62
MCCORD COMMUNICATIONS	3/17/2010	REPAIRS TO SIREN 1026 - COLLINS CHAPEL FIRE DEPT	1,275.93
MCCORD COMMUNICATIONS	3/17/2010	REPAIRS TO SIREN 1032 - MIDWAY CHURCH	1,009.55
J & J JANITORIAL	3/1/2010	SUPPLIES FOR PARK	224.89
CENTRAL ALABAMA ELECTRIC COOPERATIVE	3/22/2010	ELECTRIC SERVICE	35.63
RDIC, LLC	3/13/2010	TOILET REPAIRS ITEMS AND LIGHT BULBS	34.28
ALABAMA POWER COMPANY	3/9/2010	ELECTRIC SERVICE	12.66
ALABAMA POWER COMPANY	3/19/2010	ELECTRIC SERVICE	393.83
ALABAMA POWER COMPANY	3/19/2010	ELECTRIC SERVICE	37.19
ALABAMA POWER COMPANY	3/19/2010	ELECTRIC SERVICE	233.39
ALABAMA POWER COMPANY	3/19/2010	ELECTRIC SERVICE	<u>99.91</u>
		Total 105 - Trade School	8,249.06

106 - Rural & Indust Dev

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
QWEST	3/11/2010	LONG DISTANCE PHONE CHARGES	2.02
ALAGASCO	3/9/2010	GAS SERVICE	338.49
A T & T PRO-CLUB	3/2/2010	PHONE BILL	25.68
HIWAAY INTERNET SERVICES	3/3/2010	INTERNET SERVICE	54.95
ALABAMA POWER COMPANY	3/15/2010	ELECTRIC SERVICE	<u>88.22</u>
		Total 106 - Rural & Indust Dev	509.36

111 - Gasoline

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ACME BUILDING SUPPLY	10/29/2009	6 BAGS OF GRAVEL MIX	25.80
HEADCO	3/12/2010	BALANCE OF GASOLINE FOR FEBRUARY	3,311.63
ACE HARDWARE	3/5/2010	PIPE FITTINGS FOR FUEL TANK	8.33
ACE HARDWARE	3/8/2010	PIPE PVC AND FITTING TO REPAIR WATER LINE ON CR 352	11.54
MAJOR MUFFLER CENTER	3/9/2010	REPAIR RELACE DISTRIBUTOR	194.00
CITY OF CLANTON	3/22/2010	WATER	10.71
SOUTHEASTMATERIALS	3/9/2010	300 TON OF NO 3 STONE	2,212.68
LEWIS MACHINE	2/8/2010	BLADE BOLTS FOR CE 82 AND 83	42.92
LEWIS MACHINE	3/3/2010	STEEL PLATE AND STEEL BAR	275.98
LEWIS MACHINE	3/9/2010	STEEL PLATE	159.32

LEWIS MACHINE	3/10/2010	METAL PLATE FOR CLIPS FOR CT 104	1.87
ALABAMA POWER COMPANY	3/15/2010	ELECTRIC SERVICE	26.40
QWEST	3/11/2010	LONG DISTANCE PHONE CHARGES	23.70
KIMBALL MIDWEST	3/11/2010	PAINT PRIMER AND 4 CANS	31.56
REGINIA MIDDLETON	3/4/2010	GRAVEL	560.50
CHERYL S SELF	3/4/2010	GRAVEL	812.25
CHARLES JONES	3/8/2010	GRAVEL	1,368.00
CITY OF CLANTON	3/22/2010	WATER	39.97
ALPHA SERVICES	2/15/2010	EMPLOYEE DRUG SCREEN AND TESTING	45.00
ALPHA SERVICES	3/12/2010	EMPLOYEE DRUG SCREENS	45.00
ALAGASCO	3/9/2010	GAS FOR JEMISON COUNTY SHOP	165.95
A T & T PRO-CLUB	3/2/2010	PHONE BILL	137.58
ALABAMA POWER COMPANY	3/9/2010	ELECTRIC SERVICE	2,067.71
J & W COMMUNICATIONS	12/17/2009	COAX AND ANTENNA	111.10
J & W COMMUNICATIONS	3/10/2010	PHONE COVER	21.95
HIWAAY INTERNET SERVICES	3/3/2010	INTERNET SERVICE	54.95
AUTO ZONE	2/17/2010	HEADLIGHTS	34.36
AUTO ZONE	2/25/2010	BRAKE PADS AND SHOCKS	71.40
AUTO ZONE	2/25/2010	SHOP TOWELS	49.95
AUTO ZONE	3/3/2010	FUEL PUMP	159.79
AUTO ZONE	3/5/2010	AIR HOSE FOR COMPRESSOR	44.95
AUTO ZONE	3/15/2010	WATER PUMP FOR CP 2 AND LIGHT BULBS	59.17
AUTO ZONE	3/15/2010	HOSE FOR CP 2	3.99
GULF COAST TRUCK & EQUIPMENT	3/3/2010	BOLTS FOR TRUNION PLATE	14.52
GULF COAST TRUCK & EQUIPMENT	3/4/2010	SHOE KIT AND DRUM	351.05
GULF COAST TRUCK & EQUIPMENT	3/4/2010	DRUM	477.15
GULF COAST TRUCK & EQUIPMENT	3/4/2010	REAR SHOES SPRINGS AND DRUM	995.08
GULF COAST TRUCK & EQUIPMENT	3/11/2010	ROTARY FAN KNOB FOR 2004 CV 713	3.34
MAJOR MUFFLER CENTER	3/3/2010	ENGINE DIAGNOSTICS	76.00
TONY WEARREN	3/15/2010	REIMBURSEMENT FOR QCI TRAINING ON MARCH 4 2010	29.69
JOYCE STUDINKA	3/4/2010	GRAVEL	812.25
CLANTON AUTO SUPPLY	3/9/2010	FUEL FILTERS	21.82
CLANTON AUTO SUPPLY	3/9/2010	AMBER LIGHTS	21.00
CLANTON AUTO SUPPLY	3/10/2010	HOSE AND FITTINGS	35.18
CLANTON AUTO SUPPLY	3/11/2010	WRENCH COMBINATION 1 5/16 FOR SHOP	74.75
RDIC, LLC	3/8/2010	PIPE FITTINGS FOR FUEL TANK HOSE	3.94
RDIC, LLC	3/9/2010	WATER HOSE NOZZLES AND PADLOCK	94.20
RDIC, LLC	3/12/2010	PAINT THINNER TAPE AND POLY FILM	44.07
BO-MART TIRE SERVICE	3/15/2010	TIRE REPAIR	25.00
ALABAMA POWER COMPANY	3/9/2010	ELECTRIC SERVICE	81.14
GULF COAST TRUCK & EQUIPMENT	2/24/2010	CLUTH REPLACED	2,344.86
THOMAS OIL	2/24/2010	GREASE TUBES	36.44
THOMAS OIL	3/3/2010	filters	89.82
THOMAS OIL	3/23/2010	delo oil	452.52
THOMAS OIL	3/4/2010	OIL	226.26
THOMAS OIL	3/4/2010	OIL AND FUEL FILTERS	237.87
CHILDERSBURG TRUCK SERVICE	3/15/2010	REPAIR DUMP CYLINDER PUM ON CT 140	735.96

111 - Gasoline

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
MCKINNON MOTORS	3/11/2010	SHIFT LEVER AND SWITCH	75.96
FASTENAL	3/4/2010	WASHERS FLAT AND LOCK	20.67
ICM	3/11/2010	SURVEY STAKES	579.19
A T & T	2/22/2010	CABLE CUT BY ROAD CREW INSTALLING A CULVERT	1,000.67
STRADA MATERIALS LLC	2/28/2010	FINES	261.76
STRADA MATERIALS LLC	3/1/2010	FINES	722.48
COLONIAL BANK	3/10/2010	PRINCIAL AND INTEREST ON LITTER CONTROL TRUCK	812.40

TRACTOR & EQUIPMENT CO	3/2/2010	KEYS MADE FOR BADGER AND KOMATSU	19.96
TRACTOR & EQUIPMENT CO	3/2/2010	TURN SIGNAL SWITCH	125.19
TRACTOR & EQUIPMENT CO	3/2/2010	FUEL INJECTOR	105.87
TRACTOR & EQUIPMENT CO	3/2/2010	THROTTLE CABLE FOR CE 147	109.48
TRACTOR & EQUIPMENT CO	2/25/2010	INJECTOR LINE AND GASKET	143.78
THOMPSON TRACTOR COMPANY	2/23/2010	TILT KT SEAT	49.27
THOMPSON TRACTOR	3/3/2010	LOCTITE	<u>39.86</u>
Total 111 - Gasoline			23,540.46

112 - Bldg, Road & Bridge

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
A.C.C.A.W.C.S.I.F.	3/11/2010	2008-09 WORKERS COMP PREMIUM ADDITIONAL PREMIUM	1,718.20
RODGERS PEST MANAGEMENT	3/2/2010	MONTHLY PEST CONTROL	225.00
SOUTHERN PIPE AND SUPPLY CO., INC.	3/12/2010	CASE OF LIGHT BULBS AND PIPE PLUG	68.14
KNOX PESTCONTROL	3/11/2010	MONTHLY PEST CONTROL AT IDB	<u>22.00</u>
Total 112 - Bldg, Road & Bridge			2,033.34

116 - Land Mgmt

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
CHILTON COUNTY HEALTH DEPARTMENT	3/10/2010	MAR 2010 APPROPRIATION	<u>8,233.33</u>
Total 116 - Land Mgmt			8,233.33

117 - RRR Gas Tax

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ACME BUILDING SUPPLY	1/26/2010	PIPE BANDS AND LIFTING LUGS FOR CR 358 NAD 340	35,422.24
ACE HARDWARE	3/4/2010	ALL THREAD FOR DRAIN	13.64
SOUTHEAST MATERIALS	2/23/2010	RIP RAP	1,680.85
SOUTHEAST MATERIALS	2/28/2010	RIP RAP	6,428.42
ALABAMA GUARDRAIL	3/3/2010	GUARD RAIL REPAIR	2,850.00
FASTENAL	3/4/2010	BOLTS FOR BRIDGES AND GUARDRAILS	<u>22.09</u>
Total 117 - RRR Gas Tax			46,417.24

120 - Reappraisal

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
QWEST	3/11/2010	LONG DISTANCE PHONE CHARGES	21.00
ALABAMA GRAPHICS & ENG SUPPLY	2/24/2010	MONTHLY BASE RATE FOR KIP 3000	135.00
TIM LITTLE, TAX COLLECTOR	3/16/2010	REFUND OF UNUSED PORTION OF APPRAISAL BUDGET FOR 2008 09	673,630.51
A T & T PRO-CLUB	3/2/2010	PHONE BILL	25.68
OFFICE DEPOT	2/24/2010	OFFICE SUPPLIES	138.85
DELTA COMPUTER	3/15/2010	SOFTWARE MAINTENANCE	<u>300.00</u>
Total 120 - Reappraisal			674,251.04

125 - Minooka Park

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
A.C.C.A.W.C.S.I.F.	3/11/2010	2008-09 WORKERS COMP PREMIUM ADDITIONAL PREMIUM AFTER AUDIT	24.55
HOME PRINTING COMPANY	3/12/2010	TRAIL MAPS	226.00

ALPHA SERVICES	2/15/2010	EMPLOYEE DRUG SCREEN AND TESTING	70.00
VEOLIA ESSOLID WASTE SOUTHEAST, INC. S5	2/25/2010	MONTHLY SERVICE CHARGE	124.54
RDIC, LLC	2/18/2010	CONCRETE	248.57
SOUTHERN PIPE AND SUPPLY CO., INC.	3/15/2010	PLUMBING AND ELECTRICAL SUPPLIES	<u>90.07</u>
		Total 125 - Minooka Park	783.73

710 - Payroll Clearing

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
CIRCUIT COURT OF TALLADEGA COUNTY	3/11/2010	61DR93000479.04 CASE # 414824	<u>150.00</u>
		Total 710 - Payroll Clearing	150.00

721 - Probate Indexing

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ALABAMA LAW INSTITUTE	3/9/2010	REGISTRATION FOR JUDGE MARTIN AND ASSNT CC SHANNON BROWN	270.00
GENERAL FUND	3/10/2010	FEB 2010 REIMBURSE SALARY FOR SUPPLEMENT FOR PROBATE CHIEF CLERK	<u>452.56</u>
		Total 721 - Probate Indexing	722.56

782 - Consolidated

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
CURTIS BROWDER	3/15/2010	EXCESS BID FOR LR 555	<u>404.04</u>
		Total 782 - Consolidated	<u>404.04</u>

Report Total 895,739.75

March 22, 2010

Those in attendance for today's meeting were:

1. Ms Gail Martin-CR 151
2. Ms. Jesse Finley-CR 125
3. Mr. Morgan Easterling-CR 455
4. Mr. Hershel Easterling-CR 455
5. Ms. Eloise Easterling-CR 455
6. Mr. Steven Powell-CR 455
7. Mr. Nolan Easterling-CR 455
8. Attorney John Hollis Jackson
9. Attorney Hollis Jackson
10. Engineer Tony Wearren

WHEREAS, in the Commission Meeting February 22, 2010 Commissioner Agee offered the following resolution seconded by Commissioner Turnipseed and carried by a unanimous vote of the Commissioners present.

BE IT RESOLVED to contact our legislative delegation to request any assistance Chilton County might receive for roads and bridges.

WHEREAS, this resolution was incorrectly typed and should have read;

BE IT RESOLVED to contact our legislative delegation to request any assistance Chilton County might receive for replacing bridge and paving CR 455.

WHEREAS, there is a list of five bridges to replace in Chilton County and the bridge on CR 455 is the fifth bridge;

Therefore Commissioner Headley offered the following resolution seconded by Commissioner Moore.

BE IT RESOLVED after the first four bridges are replaced the bridge on CR 455 be replaced and the road paved.

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

WHEREAS, a federal financial assistance is available through the Alabama Department of Senior Services to meet the special needs of eligible low-income individuals, and of reverse commuters regardless of income and/or reduce barriers to transportation services and expand the transportation mobility options available to people with disabilities beyond the requirements of the American with Disabilities Act of 1990.

WHEREAS, the submission of an application for said financial assistance is deemed necessary to aid in addressing the transportation needs of low-income individuals and/or individuals with disabilities of Chilton County, and

WHEREAS, any contract for operating and capital financial assistance with the Alabama Department of Senior Services, will impose certain obligations upon the applicant, including the provision by it of the local share of project costs; and

WHEREAS, it is the goal of the applicant to provide the best transit project that can be provided with the funds available.

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

BE IT RESOLVED that the Director of the Chilton County Transit, Jan Davis, is authorized to execute and file a grant application with the Alabama Department of Senior Services for aid in the financing of a Section 5316 transportation assistance project.

Commissioner Hayes offered the following resolution seconded by Commissioner Turnipseed.

BE IT RESOLVED to transfer the Sheriff's Fund year-end account balance in the amount of \$50,952.81 to line item 231.

Chairman Mims declared this resolution adopted by the following vote. Commissioners 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 that County Attorney John Hollis Jackson sign the Federal FY 2011 FTA Certifications and Assurances for the Chilton County Transit.

Commissioner Turnipseed offered the following resolution seconded by Commissioner Agee.

BE IT RESOLVED to add \$7,500 to the 2009-2010 Humane Society appropriation to be transferred from the general fund to the humane society fund.

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

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

BE IT RESOLVED upon the request of Engineer Tony Wearren to transfer \$40,000 from line item 232 to line item 213 in the gasoline fund.

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

BE IT RESOLVED upon the recommendation of Engineer Tony Wearren to grant Jason Potter a ninety-day medical leave of absence effective March 29, 2010.

WHEREAS, a suit has recently been filed in the Circuit Court of Jefferson County, Alabama styled as Ricky Morrison, et as., vs. Grover Dunn, et as., and assigned Case No. CV-09-1662-GWN; and

WHEREAS, said suit includes the various tax officials of the counties of the State of Alabama, including those of Chilton County; and

WHEREAS, Chilton County wishes to join in with various members of the Association of County Commissions of Alabama in being represented by Webb & Eley of Montgomery, Alabama, and thereby paying a pro-rata share of the legal expenses of such representation with other similarly represented counties,

NOW, therefore, Commissioner Turnipseed offered the following resolution seconded by Commissioner Hayes.

BE IT RESOLVED that the Chilton County Commission does authorize Webb & Eley of Montgomery, Alabama, to represent the Tax Collector and/or Tax Assessor of Chilton County in the Ricky Morrison, et al., vs. Grover Dunn, et al., suit filed in the Circuit Court of Jefferson County, Alabama, and styled as Case No. CV-09-1662-GWN with Chilton County paying a pro-rata share of the legal expenses of such representation with other similarly represented counties.

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

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

BE IT RESOLVED to receive proposals from underwriters for bond funds with interest rate rebates.

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 March 22, 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 4, 2010.

BOBBY AGEE

GREG MOORE

ALLEN CATON

M. L. "RED" TURNIPSEED

HEEDY HAYES

VANESSA HENDRICK, ADMIN.

JOE HEADLEY

TIM MIMS, CHAIRMAN