

CHAMBERS COUNTY COMMISSION MEETING.....JANUARY 5, 2015

The Chambers County Commission met on Monday, January 5, 2015 at 4:00 P.M. CST with the following members in attendance: Chairman David Eastridge, Commissioners Charlie Williams, James Brown, Joe Blanks, Henry Osborne and Debbie Wood.

Chairman Eastridge called the meeting to order. Commissioner Osborne led the pledge of allegiance and Commissioner Blanks gave the invocation. County Clerk Chambers conducted a roll call. The results of the roll call were as follow: District 1 – Present, District 2 – Present, District 3 – Present, District 4 – Present, District 5 – Present, District 6 – Present

**GROUND BREAKING CEREMONY
CONSTRUCTION OF THE NEW CHAMBERS COUNTY
E911 OPERATIONS CENTER**

EMA Director Donnie Smith extended an invitation to the commission and staff to attend a groundbreaking ceremony for the construction of the new Chambers County E911 Emergency Operation Center on January 7, 2015 at 10:00 AM CST (see page 5).

**COUNTY ROAD 265
MS. PRICILLA WOOD**

Ms. Pricilla Wood approached the commission about her concern for County Road 265. Ms. Wood advised that they are having trouble with mud and asked if the Engineering Department could provide any assistance. Engineer Harvill informed that waterlines are being installed on this county road but the Engineering Department would be more than happy to look into this issue.

RULES, WAYS AND MEANS COMMITTEE MEETING

Commissioner Wood informed that the Rules, Ways and Means Committee would met on January 26th at 9:00 A.M. in the Commission Office.

MINUTES AND WARRANTS PAYABLE

Commissioner Wood motioned to adopt the December 15, 2014 minutes and warrants payable. Commissioner Blanks seconded the motion. It was **approved** by the “**I**” vote. District 1 and District 4 abstained from voting due to their absence from the prior meeting.

RESOLVED: “To adopt the December 15, 2014 minutes and warrants payable.”

AGENDA APPROVAL

Commissioner Brown motioned to approve the agenda as presented for the January 5, 2015 meeting. Commissioner Osborne seconded the motion. It was **approved** by the “**I**” vote.

RESOLVED: “To approve the agenda for the January 5, 2015 meeting.”

**RESOLUTION NO. 01.05.15.1
COUNTY MANAGER SALARY INCREASE**

Commissioner Wood informed that the Rules, Ways and Means Committee has recommended approval to increase the County Manager’s Salary to \$24,000 (see page 6). Commissioner Wood informed that the retiree’s salary was increased through the Retirement Systems of Alabama. It was **approved** by the “**I**” vote.

RESOLVED: “To approve the County Manager’s Salary increase to \$24,000 as resolved in the attached resolution hereto on page 6.”

**RESOLUTION NO. 01.05.15.2
COLLECTION OF COUNTY TAXES**

Attorney McCoy informed that the Rules, Ways and Means Committee has recommended approval to allow the State of Alabama to collect and administer the county’s taxes (see pages 7-8). It was **approved** by the “**I**” vote.

RESOLVED: “To approve the State of Alabama to collect and administer county taxes as noted on attached pages 7-8.”

**RESOLUTION NO. 01.05.15.2A
COLLECTION OF COUNTY TAXES**

Attorney McCoy informed that this resolution is a continuation of the prior resolution passed by the county. This is the State of Alabama’s resolution for adoption for the state to administer the collection of taxes for the county (see page 9). The Rules, Ways and Means Committee also recommended approval of the adoption of this resolution. It was **approved** by the “**I**” vote.

RESOLVED: “To authorize the Department of Revenue of the State of Alabama to administer and collect sales, use, rental and lodging tax levied and assessed under the provisions of this resolution to the fullest extent allowed by Alabama law, as attached hereto on page 9.”

GRANT: EAST ALABAMA HIGHWAY SAFETY CLICK IT OR TICKET IT

Chief Deputy Richard Carter approached the commission for approval to accept an overtime grant through the Community Safety Program (see pages 10-25). Mr. Carter informed that the amount of the grant is unknown at this time. Commissioner Brown motioned to adopt this resolution. Commissioner Blanks seconded the motion. It was **approved** by the “**I**” vote.

RESOLVED: “To approval the acceptance of the East Alabama Highway Safety Click It or Ticket It Grant, as attached hereto on pages 10-25.”

RESOLUTION: PROJECT #ACNU59564-ATRP (008)

Engineer Harvill requested a resolution to concur with the Alabama Department of Transportation’s award of contract to East Alabama Paving Company, Inc., the low bidder, for the construction of the resurfacing and Traffic Stripe on County Road 62 from County Road 54 to State Road 77, including the widening between County Road 53 and State Road 77 – Length: 6.621 Miles, Project #ACNU59564-ATRP (008) (see pages 26-30). Commissioner Brown motioned to adopt this resolution. Commissioner Blanks seconded the motion. It was **approved** by the “**I**” vote.

RESOLVED: “To concur with the Alabama Department of Transportation’s award of contract to East Alabama Paving Company, Inc., the low bidder, for the construction of the resurfacing and Traffic Stripe on County Road 62 from County Road 54 to State Road 77, including the widening between County Road 53 and State Road 77 – Length: 6.621 Miles, Project #ACNU59564-ATRP (008) as attached hereto on pages 26-30.”

RESOLUTION: SUPPORT TO THE TOWN OF WAVERLY

Engineer Harvill requested a resolution to assist the Town of Waverly with the mowing and brush cutting along the right-of-way of Old Highway 280 (see page 31). Mayor Ronald Bashant was in attendance at the meeting to answer any questions. Commissioner Brown motioned to adopt this resolution. Commissioner Blanks seconded this motion. It was **approved** by the “**I**” vote.

RESOLVED: “To authorize the Engineering Department to assist the Town of Waverly with the mowing and brush cutting along the right-of-way of Old Highway 280 as requested in the letter attached hereto on page 31.”

RESOLUTION: FILL DIRT PRICES FOR THE LANDFILL

Mr. Jason Fuller presented a resolution on behalf of Sheriff Sid Lockhart requesting that an adjustment be made to the price of fill dirt from the county’s landfill property (see page 32). Commissioner Wood motioned to adopt this resolution. Commissioner Brown seconded the motion. It was **approved** by the “**I**” vote.

RESOLVED "To adopt a resolution to adjust the price of fill dirt from the county's landfill property as attached hereto on page 32."

PUBLIC HEARING: JANUARY 20, 2015

Attorney McCoy reminded the commission of the public hearing to be held on January 20, 2015 at 3:45, regarding the road closure in the northwestern part of the county.

HUMAN RESOURCES COMMITTEE MEETING

County Manager Dendy informed that the Human Resources Committee needs to meet regarding the discussion of the county manager position. Commissioner Williams advised that he would set a date.

The meeting adjourned.

I have read the minutes and reviewed the warrants payable. I do hereby **APPROVE** the minutes and warrants payable.

Chairman David Eastridge _____

Commissioner Charlie Williams _____

Commissioner James Brown _____

Commissioner Joe Blanks _____

Commissioner Henry Osborne _____

Commissioner Debbie Wood _____

YOU ARE CORDIALLY INVITED TO ATTEND

The Chambers County Emergency Communications District, Inc (CCECD)
invites you to join us for:

~ A Groundbreaking Ceremony ~

for the construction of the new Chambers County E9-1-1 Emergency
Operations Center

Date: January 7, 2015

Time: 10:00 a.m. CST/ 11:00 a.m. EST

Location: 3507 Veterans Memorial Parkway Lanett, AL 36863

No RSVP necessary

We look forward to seeing you!

Sincerely,

Chambers County Emergency Communications District, Inc.

**CHAMBERS COUNTY EMERGENCY COMMUNICATIONS
DISTRICT, INC.**

RESOLUTION NO. 01.05.15.1

WHEREAS, on December 17, 2012, Chambers County, Alabama, as Employer, and John Dendy, as Employee, entered into an Employment Agreement; and,

WHEREAS, Chambers County, Alabama, as Employer, and John Dendy, as Employee, seek to amend paragraphs 1 and 3.1 of the herein referenced Employment Agreement as follows:

1. Term. The Employer will employ the Employee and the Employee agrees to be employed by the Employer commencing January 1, 2015 on a month to month basis.
3. Compensation.
- 3.1 The Employee, as compensation for his services, shall be entitled to an annual salary of \$24,000.00 per year.

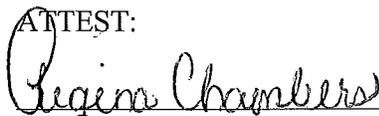
NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

That the December 17, 2012 Employment Agreement entered into by Chambers County, Alabama and John Dendy be amended as reflected above and that the County Attorney prepare the amendment to said contract.

Adopted this the 5TH day of JANUARY, 2015.

CHAMBERS COUNTY COMMISSION

ATTEST:


REGINA CHAMBERS
CLERK


DAVID EASTRIDGE
CHAIRMAN

RESOLUTION NO. 01.05.15.2

WHEREAS, the Chambers County Commission is the taxing authority for certain taxes in Chambers County, Alabama; and,

WHEREAS, the Chambers County Commission seeks to retain the services of the Alabama Department of Revenue to administer the collection of its sales/use tax, lodging tax, and rental tax; and,

WHEREAS, the Alabama Department of Revenue has reported to the Chambers County Commission that it seeks to perform these services on behalf of the Chambers County Commission and will do so without the necessity of contract at the cost of two percent (2%) of the revenues collected; and,

WHEREAS, the Alabama Department of Revenue shall not charge the Chambers County Commission for auditing services and shall make weekly electronic direct deposits of the revenues collected to the designated account of the Chambers County Commission; and,

WHEREAS, the Alabama Department of Revenue shall provide the Chambers County Commission monthly statistical management reports as to collections and distributions of the taxes; and,

WHEREAS, the Alabama Department of Revenue provides nine (9) taxpayer service centers throughout the state and ONESPOT tax filing which will allow assistance to the taxpayers of Chambers County such that state, county, and municipal returns can be filed in one location.

NOW THEREFORE, BE IT RESOLVED by the Chambers County Commission as follows:

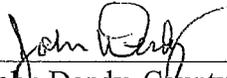
1. The Chambers County Commission shall retain the services of the Alabama Department of Revenue for the administration and collection of its sales/use tax, lodging tax, and rental tax for the sum of two percent (2%) of receipts from said collections.

2. That the County Manager and County Attorney shall work together with regards to the establishment of said services by the Alabama Department of Revenue and the cessation of the services currently being rendered by PRA Government Services, LLC d/b/a RDS.
3. That the effective date of said collection by the Alabama Department of Revenue shall be March 1, 2015.

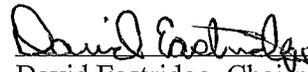
Done this 5TH day of JANUARY, 2015.

CHAMBERS COUNTY COMMISSION

ATTEST:



John Dendy, County Manager

By: 

David Eastridge, Chairman

Resolution .01.05.15.2A

**A RESOLUTION AUTHORIZING THE ALABAMA
DEPARTMENT OF REVENUE TO ADMINISTER AND
COLLECT SALES, USE, RENTAL AND LODGINGS TAX
LEVIED BY CHAMBERS COUNTY**

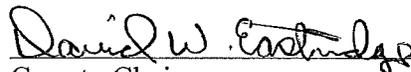
STATE OF ALABAMA

**BE IT ORDAINED BY CHAMBERS COUNTY OF THE STATE OF ALABAMA, AS
FOLLOWS:**

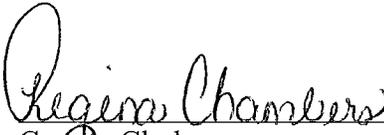
SECTION 1. Administration and Collection by State Department of Revenue. Pursuant to the provisions of Code of Alabama 1975, Section 11-51-207, the County Commission of Chambers County hereby directs that the Department of Revenue of the State of Alabama shall administer and collect sales, use, rental and lodgings tax levied and assessed under the provisions of this Resolution to the fullest extent allowed by Alabama law.

SECTION 2. Chambers County shall provide a certified copy of this Resolution to the Alabama Department of Revenue and shall also provide such other information and take such other steps as may be required by said Department of Revenue to enable it to administer and collect taxes levied and assessed under the provisions of this Resolution.

The County Commission of Chambers County adopted this Resolution at the regular meeting on the 5TH of JANUARY 2015. This Resolution is effective as of the 1st of March 2015.
(Date) (Month/Year)


County Chairman

ATTEST:


County Clerk

**COMMUNITY TRAFFIC SAFETY PROGRAM (CTSP)
CONTACT INFORMATION SHEET**

Please Print

County Commission or City/Town: CHAMBERS COUNTY
(please note whether "City of..." or "Town of...", if municipal):

Name of Person who will handle CTSP for Dept.: RICHARD S. CARTER

Rank / Title: CHIEF DEPUTY

CTSP Contact Person's Phone #(s): (334) 864-4391 (334) 864-4333

CTSP Contact Person's Fax #(s): (334) 864-4309 ()

Other Contact #(s): () ()
(Please note whether Cell, Work, Home Phone, etc. for #'s above.)

CTSP Contact Person's E-Mail Address: CHIEF.DEPUTY@CHAMBERSCOUNTYAL.GOV

Mailing Address of Dept.: 2 LAFAYETTE ST. S. SUITE C LAFAYETTE, AL. 36862

Physical Address of Dept.: _____

Web Address: _____

of Personnel in Dept. who could do Traffic Enforcement: 23

Chief/Sheriff/Post Commander/Division Director's Name: SID LOCKHART

Phone #: (334) 864-4333 Fax #: (334) 864-4309

E-Mail Address: Sheriff.Lockhart@ChambersCountyAl.gov

Name of Mayor or Chairman of County Commission: DAVID EASTRIDGE

Phone #: (334) 864-4347 Fax #: ()

Email Address: DAVID.EASTRIDGE@CHAMBERSCOUNTYAL.GOV

Mailing Address: 2 LAFAYETTE ST. SOUTH LAFAYETTE, AL 36862

Name of Person over Financial Office of City/Town/County: REGINA CHAMBERS

Title: COUNTY CLERK

Phone #: (334) 864-4347 Fax #: ()

Email Address: REGINA.CHAMBERS@CHAMBERSCOUNTYAL.GOV

Mailing Address: 2 LAFAYETTE ST. SOUTH LAFAYETTE, AL 36862

Federal Tax ID# of City/Town/County: 63-6001437

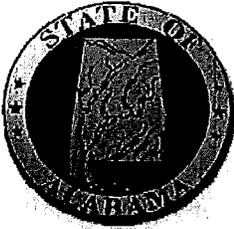
If we call and you are unavailable, is there another person with whom you wish us to speak or leave a message? If so, who? SHERIFF LOCKHART

County(s) in our CTSP Region Served by your Agency/Department: (Please circle all that apply)
Calhoun Chambers Clay Cleburne Coosa Randolph Talladega Tallapoosa

I am interested in helping with traffic safety media events. Yes

I am interested in helping to teach some educational courses/seminars. Yes What courses/seminars are you certified in &/or are willing to teach? _____

Comments/Other Contact Information you wish to provide: _____



State of Alabama Disclosure Statement

(Required by Act 2001 - 955)

Entity Completing Form

CHAMBERS COUNTY SHERIFF'S OFFICE

Address

2 LAFAYETTE ST SOUTH SUITE C

334-864-4333

City, State, Zip

LAFAYETTE, AL. 36862

Telephone Number

State Agency / Department that will receive goods, services or is responsible for the grant award

Gadsden State Community College

Address

P.O. Box 227, 1001 George Wallace Drive

City, State, Zip

Gadsden, Alabama 35902-0227

Telephone Number

256.832.1254

This form is provided with:

- Contract
 Proposal
 Request for Proposal
 Invitation to Bid
 Grant Proposal

Have you or any of your partners, divisions, or any related business units previously performed work or provided goods to any State Agency / Department in the current or last fiscal year?

- Yes
 No

If yes, identify below the State Agency / Department that received the goods or services, the type(s) of goods or services previously provided, and the amount received for the provision of such goods or services.

| State Agency / Department | Type of Good or Service | Amount Received |
|---------------------------|-------------------------|-----------------|
| | | |

Have you or any of your partners, divisions, or any related business units previously applied and received any grants from any State Agency / Department in the current or last fiscal year?

- Yes
 No

If yes, identify the State Agency / Department that awarded the grant, the date such grant was awarded, and the amount of the grant.

| State Agency / Department | Date Grant Awarded | Amount Received |
|--|--------------------|-----------------|
| <i>GADSDEN STATE COMMUNITY COLLEGE</i> | | |

1. List below the name(s) and address(es) of all public officials / public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

| Name of Public Official/Employee | Address | State Department/Agency |
|----------------------------------|---------|-------------------------|
| | | |

2. List below the name(s) and address(es) of all family members of public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the public officials/public employees and State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

| Name of Family Member | Address | Name of Public Official / Public Employee | State Department/ Agency Where Employed |
|-----------------------|---------|---|---|
|-----------------------|---------|---|---|

If you identified individuals in items one and /or two above, describe in detail below the direct financial benefit to be gained by the public officials, public employees, and/or their family members as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

Describe in detail below any indirect financial benefits to be gained by any public official, public employee, and/or family members of the public official or public employee as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

List below the name(s) and address(es) of all paid consultants and/or lobbyists utilized to obtain the contract, proposal, request for proposal, invitation to bid, or grant proposal:

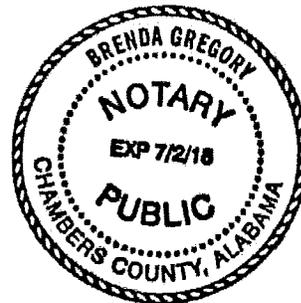
| Name of Paid Consultant/Lobbyist | Address |
|----------------------------------|---------|
|----------------------------------|---------|

By signing below, I certify under oath and penalty of perjury that all statements on or attached to this form are true and correct to the best of my knowledge. I further understand that a civil penalty of ten percent (10%) of the amount of the transaction, not to exceed \$10,000, is applied for knowingly providing incorrect or misleading information.

Richard S. Carter _____ *1/5/15* _____
 Signature Date

Brenda Gregory _____ *1/5/15* _____ *7/2/18* _____
 Notary's Signature Date Date Notary Expires

Act 2001-955 requires the disclosure statement to be completed and filed with all proposals, bids, contracts, or grant proposals to the State of Alabama in excess of \$5,000.



**Gadsden State Community College
East Alabama Highway Safety Office
Community Traffic Safety Program (CTSP)**

Written Overtime Policy for CTSP Grants

CHAMBERS County Commission

Governing Entity's Name

(City of ABC, Town of ABC or XYZ County Commission)

Gadsden State Community College's East Alabama Highway Safety Office (GSCC/EAHSO) acknowledges that the following is the minimum allowable documentation to serve as the Overtime Policy of the GOVERNING ENTITY (city/county) for its Law Enforcement (LE) Department's participation in Community Traffic Safety Program (CTSP) grant(s), and may or may not be the entire policy of the governing entity. However, this signed policy shall fulfill all requirements of ADECA's Law Enforcement Traffic Safety (LETS) Division for a WRITTEN OVERTIME POLICY and will be relied upon for Contractual Agreement and Audit purposes.

TIME SHEETS / TIME CARDS:

Time worked on CTSP grant(s) by employees shall be recorded on AGENCY time cards/time sheets, as well as on FORMS 2 (CTSP Contact Reports/Time Sheets), and kept on file.

WORK WEEK, WORK PERIOD OR PAY PERIOD:

The normal regular/straight-time work week, work period or pay period shall begin on Sunday 6-6 and end on SATURDAY

Provide start & end times of day, days of week, dates of month, etc., as applicable, to advise of your typical work week, work period or pay period. Example: The normal work week shall begin at 12:00am on Sunday and end at 11:59pm on the following Saturday.

HOURS OF WORK:

A normal regular/straight-time shift consists of 12 hours with EAT ON THE CLOCK length of time for a meal. To elaborate or if more than 1 meal is allowed during a normal shift, please note this herein and explain: _____

Time for meals is paid unpaid (circle or bold which is applicable).

OVERTIME PAY:

Overtime pay will be paid when an employee's work time exceeds _____ hours of work in a DAY, OR _____ hours of work in a WEEK, OR 8 1/2 hours of work in a WORK PERIOD or PAY PERIOD. To elaborate or if other than a work DAY or work WEEK, specify the WORK PERIOD or PAY PERIOD range: _____

A threshold of a particular number of hours within a set time period must be stated herein, which serves as the differential between regular/straight-time hours, verses overtime hours worked under a CTSP grant.

Only full-time personnel shall be allowed to be paid through CTSP grant(s). Therefore, only full-time personnel shall be listed on an agency's FORM 3 (Project Reimbursement Form).

A FORM 2 (CTSP Contact Report/Time Sheet) must be completed by each officer for each time period of consecutive hours worked under a CTSP grant, regardless of the number of hours, whether worked on traffic enforcement operations and/or on grant-related administrative time. Only those contacts which are made during actual time worked on a CTSP grant overtime project may be documented on a Form 2 and claimed for reimbursement through a CTSP grant. No contacts made outside of the overtime claim period can be used to support grant activity documentation. All Forms 2 shall be maintained on file by the LE department or its governing entity, and must be made available to auditors, ADECA and/or GSCC/EAHSO upon request. If while working under a CTSP grant, an officer gets called to a non-traffic related incident, his/her time under the CTSP grant shall stop, until he/she resumes traffic enforcement operations. For grant purposes, a non-traffic incident is an incident or call that is not directly related to a traffic stop, a traffic safety check-point/road block, traffic patrol and/or traffic enforcement. Start and end times are required to be logged on each FORM 2, reflecting actual time worked under a grant, and must not include any time spent on non-traffic related incidents.

LEAVE HOURS (PAID HOURS NOT WORKED) OR NON-PAID LEAVE HOURS:

Paid or non-paid Leave hours consist of time off for vacation days, holidays, sick days, personal days, bereavement days or other days as designated by the GOVERNING ENTITY. Leave hours are paid not paid (circle or bold which is applicable). Leave hours shall (shall not) (circle or bold which is applicable) count as hours worked for purposes of "OVERTIME PAY".

OVERTIME PAY RATE:

For the purposes of overtime worked through CTSP grant(s), the pay rate for non-salaried employees shall be at the rate of 1.5% multiplied by the regular hourly rate of the employee. Please provide explanation, if this rate differs from the usual rate of 1.5: _____

MIGHT YOU BILL ANY SALARIED PERSONNEL TO ANY CTSP GRANT(S):

No Yes

If No, please skip to the next section titled "Payment for Overtime and Fringe".

If Yes, you must complete the following indented sections:

For the purposes of overtime worked through CTSP grant(s), the pay rate for salaried employees shall be at the rate of _____ multiplied by the regular hourly rate of the employee. Please provide explanation, if this rate differs from the rate of 1: _____

If you place a multiplier rate of 1 for salaried employees above and intend to bill any CTSP grant(s) for reimbursement of their overtime, you must use straight-time reimbursement forms from your regional CTSP office. These forms will auto-calculate the salaried personnel's base rates by 1, instead of 1.5. Request these forms from your regional CTSP office.

A set of CTSP reimbursement forms which calculate at a straight-time pay rate for overtime hours is available to those agencies which have employees who will work CTSP grant(s) for which such forms are applicable. It is possible that an agency will need to use both types of CTSP reimbursement forms: those which calculate at a straight-time pay rate (multiplier of 1) and those which calculate at a time-and-a-half pay rate (multiplier of 1.5).

In the event that this policy is needed to apply to personnel that are paid on a SALARY basis rather than an Hourly basis, the following shall apply:

Specified salaried employees of the law enforcement department of the GOVERNING ENTITY shall / shall not (circle or bold, as applicable) be paid for overtime hours worked under CTSP grant project(s) and reimbursed through GSCC/EAHSO. This is / is not (circle or bold, as applicable) considered an exception to the normal Payroll Policies of the GOVERNING ENTITY. Payment for overtime hours worked on CTSP grant(s) shall apply ONLY to overtime hours that are reimbursed by GSCC/EAHSO for Traffic Safety Projects.

To determine the "hourly rate" for Salaried Employees, their annual salary should be divided by 2080. The "hourly rate" thus determined for that Employee shall then be used on the CTSP FORM 1 (Base Hourly Rate Report). Please provide explanation, if the "hourly rate" for Salaried Employees is calculated differently from this standard: _____

PAYMENT FOR OVERTIME AND FRINGE:

The GOVERNING ENTITY must pay personnel in accordance with this Written Overtime Policy for CTSP Grants herein for overtime/extra-duty hours worked on CTSP grant(s).

The "Fringe" portion of reimbursement (only FICA match is allowed) paid by GSCC/EAHSO shall be kept by the GOVERNING ENTITY. GSCC/EAHSO only pays for the "Employer's" portion of Fringe, not for the "Employee's" portion.

APPROVAL OF THIS POLICY FOR CTSP GRANT WORK:

It is the understanding of the below signed Chief Elected Official that this signed Policy shall fulfill all requirements of ADECA/LETS for a WRITTEN OVERTIME POLICY and will be relied upon for Contractual Agreement and Audit purposes in so far as it concerns payment of overtime funds as provided through the CTSP grant(s) covered by the Agreement for CTSP Grant Participation, even though it may or may not be the entire Overtime Policy of the GOVERNING ENTITY.

Signature required:

David W. Eastridge
(Signature) Chief Elected Official of the GOVERNING ENTITY
(Mayor or Chairman of the County Commission)

1/5/15
Date

DAVID W. EASTRIDGE
(printed name)

COMMISSION CHAIRMAN
(title)

CHAMBERS COUNTY COMMISSION
Governing Entity's Name
(City of ABC, Town of ABC or XYZ County Commission)

NOTE: If anyone other than the Chief Elected Official must sign herein, written documentation must be attached to this Policy, which explains and/or sets forth that another authorized official must sign instead of the Chief Elected Official, attesting to the content of this Policy.

Signature Page for ADECA/LETS

RE: WRITTEN OVERTIME POLICY FOR CTSP GRANTS

CHAMBERS COUNTY COMMISSION

Governing Entity's Name

(City of ABC, Town of ABC or XYZ County Commission)

I have reviewed the attached Written Overtime Policy for CTSP Grants and herein provide concurrence with such content.

Any areas of insufficiency which were found within such Policy, I have specified below or have noted on the Policy document itself, so that clarification and/or more information can be obtained in writing from the entity: _____

Signature for ADECA/LETS Division
Terry Henderson
Highway Traffic Safety Manager
Alabama Office of Highway Safety

Gadsden State Community College
East Alabama Highway Safety Office
Community Traffic Safety Program (CTSP)
 Ayers Campus, Post Office Box 227, Gadsden, Alabama 35902-0227
 Phone: (256) 832-1254

Agreement for CTSP Grant Participation
for Fiscal Year 2015

(Contract Period: October 01, 2014 – September 30, 2015)

(NOT the same as any grant's authorized spending period during this Contract Period)

This agreement is entered into by Gadsden State Community College through its East Alabama Highway Safety Office, hereinafter referred to as "GSCC/EAHSO", and the governing entity of the applicable law enforcement department. The contracted governing entity is as follows: *(Please use City of.../Town of..., or ...County Commission)*

CHAMBERS COUNTY COMMISSION. Many references to the term "AGENCY" herein, will be applicable to the governing entity's law enforcement department; however, the governing entity is ultimately responsible to ensure full compliance of this contract. For these purposes, "AGENCY" will refer to the governing entity and its law enforcement department.

This agreement is set forth for official participation in the East Alabama Region's Community Traffic Safety Program (CTSP) grant(s) for 100% reimbursed funded salary, plus the employer's portion of FICA, for traffic enforcement overtime/extra duty hours worked under CTSP grant project(s); and for allowable traffic enforcement/traffic safety equipment, dependent upon approval of applicable grant(s) by the Alabama Department of Economic and Community Affairs, Law Enforcement Traffic Safety Division (ADECA/LETS). The term of this contract will be from October 01, 2014 through September 30, 2015; however, this contract period will not be the same as any grant's authorized spending period during the fiscal year. Expenditure of CTSP grant funds will only be allowable under this agreement for the AGENCY's grant activity performed within the designated Counties of: Calhoun, Chambers, Clay, Cleburne, Coosa, Randolph, Talladega and Tallapoosa.

No entity may supplant funds or use federal grant funds for budget relief of state, regional, county, city, local, and/or any other non-federal funds. Federal grant funds are intended for the purpose of providing monies for overtime/extra duty traffic enforcement operations conducted outside of the AGENCY's budgeted initiatives. According to the ADECA/LETS Subgrantee Administrative Manual, "Supplanting" is defined as, "to deliberately reduce state or local funds because of the existence of federal funds." If at any point, the AGENCY is found to have supplanted funds (even if the supplanting occurred before this contractual period); all applicable amount(s) must be paid back to ADECA.

Upon approval of grant(s), funding will be made available to the AGENCY. This agreement is not a notice of grant approval but is required for the AGENCY's receipt of CTSP grant funds and equipment once or if such become available. Once a grant is approved by ADECA, applicable funding allocations and purchase orders will be prepared by GSCC/EAHSO. Each

Gadsden State Community College, Agreement for CTSP Grant Participation
Contract Period: October 01, 2014 – September 30, 2015, Page 2 of 7

purchase order will include the name of the entity receiving the award and the amount of funds awarded under a specified grant. The AGENCY will be notified of grant approval in writing from GSCC/EAHSO. Such formal notification will include, but not be limited to, the AGENCY's purchase order, the grant's name and number, and the period during which the grant funds must be spent. Each different grant will likely have a different authorized spending period (start and end dates). The AGENCY is responsible for ensuring that funds under CTSP grant(s) are only expended during the applicable grant's authorized spending period, which will not have the same date range as this agreement.

The AGENCY must use allotted funds under an approved grant for overtime/extra duty traffic enforcement purposes within the authorized spending period specified in the written grant approval notification to the AGENCY. After the initial notification of funding allocation has been made to the AGENCY, any adjustments in the funding level, time period, and/or scope of this agreement and/or the grant(s); will be accomplished through written notification to the AGENCY by GSCC/EAHSO.

During the applicable grant period(s), AGENCY grant expenditures will be evaluated by GSCC/EAHSO to determine if the AGENCY would likely utilize allocated funds before the end of a grant's authorized spending period. Any funds determined to be surplus may be redistributed to other agencies that can likely utilize the funds. GSCC/EAHSO has the authority to rescind some or all of an AGENCY's grant funds under any grant, for just cause. However, it is preferred that the AGENCY inform GSCC/EAHSO in writing as soon as possible, if any grant funds will likely not be expended, as voluntary release of such funds. The sooner the notification, the sooner GSCC/EAHSO may re-allocate such funds elsewhere to be spent. GSCC/EAHSO and/or ADECA have the authority to reduce or rescind the AGENCY's grant funding at any time, even without voluntary release of such funds by the AGENCY, due to non-compliance, non-expenditure, lack of submitted monthly reimbursement claims, or for any other reason deemed reasonable by GSCC/EAHSO and/or ADECA. Rescinding some or all of the AGENCY's grant funding, would be accomplished through written notification to the AGENCY by GSCC/EAHSO.

GSCC/EAHSO is not obligated to reimburse the AGENCY for any amount of funds spent in excess of the total purchase order amount allocated to the AGENCY under any grant. GSCC/EAHSO encourages the AGENCY to expend all funds allocated under all grants issued.

The AGENCY must participate in and actively work at least one grant during every official blitz mobilization period, as set forth by ADECA through GSCC/EAHSO, even if the AGENCY opts to not receive funds under a grant that is mainly allocated for working a particular blitz. There are usually two required blitzes each fiscal year; however, ADECA reserves the right to change, add or remove any blitzes required during the contract period.

The AGENCY must meet all grant requirements and expectations, including deadlines/timelines, as enumerated within this agreement, within the *Overtime and Blitz General Operations Plan*, within the region's *Blitz Operations Plans* set forth for required blitz mobilization campaigns, and within the program's *Accounting Documentation Procedures*.

Gadsden State Community College, Agreement for CTSP Grant Participation
Contract Period: October 01, 2014 – September 30, 2015, Page 3 of 7

Each different grant and each different purchase order requires separate reimbursement claims to be submitted to GSCC/EAHSO.

If the AGENCY receives approval to work overtime under a Selective Traffic Enforcement Program (STEP) Grant, DUI Hot Spot Enforcement Grant, or other multi-month grant, such work must be spread throughout the authorized spending period to focus sustained traffic enforcement in state-identified and/or ADECA approved Hot Spot/DUI Hot Spot areas, and within the ADECA-approved mileage radius of any part of an official hot spot, as applicable.

If while working under a CTSP grant, an officer gets called to a non-traffic related incident, his/her time under the CTSP grant shall stop, until he/she resumes traffic enforcement operations. For grant purposes, a non-traffic incident is an incident or call that is not directly related to a traffic stop, a traffic safety check-point/road block, traffic patrol and/or traffic enforcement. Only actual time worked under a grant may be billed for reimbursement. Claims must not include any time spent on non-traffic related incidents.

Only full-time sworn certified officers/deputies are eligible for reimbursement for traffic enforcement work performed through a CTSP grant.

Time worked by part-time, reserve or volunteer personnel must not be billed to a CTSP grant.

All citations and written warnings reported within reimbursement claims must have been issued during the overtime claim period. No contacts made outside of the overtime claim period can be used to support grant activity documentation.

If the AGENCY is issued a grant for sustained traffic enforcement (multi-month grant), a reimbursement claim is required to be submitted **each month** of the grant's authorized spending period (preferably by the 15th of the month). If no grant activity occurred for the previous pay period or month, a written notification (email is fine) must be submitted to GSCC/EAHSO by the AGENCY advising that no grant activity occurred during the applicable previous pay period or month.

The deadline for **FINAL reimbursement claims** from the AGENCY (except for the grant otherwise noted herein) will be September 11, 2015 (received by GSCC/EAHSO). GSCC/EAHSO is NOT obligated to process any claims received after this date; and therefore, the AGENCY may not get reimbursed for claims received after this deadline. The **ONLY** exception to this deadline will be for the grant which targets the official blitz mobilization around Memorial Day, which will have an earlier FINAL claim deadline of June 12, 2015 (received by GSCC/EAHSO).

It is the AGENCY's responsibility to submit all reimbursement claims to GSCC/EAHSO in a timely manner, so as to meet the timelines set forth herein.

Though the contract period of this agreement extends to September 30th, the AGENCY must comply with each different grant's authorized work/spending period. No reimbursement will be made for work performed outside of each different grant's authorized spending period.

Gadsden State Community College, Agreement for CTSP Grant Participation
Contract Period: October 01, 2014 – September 30, 2015, Page 4 of 7

The AGENCY may use up to 20% of its expended enforcement funds under a CTSP grant claim for direct grant-related administrative purposes, as allowable by ADECA and/or GSCC/EAHSO. GSCC/EAHSO reserves the right to disallow reimbursement for any administrative cost which is deemed as inappropriate, noncompliant and/or unallowable.

The AGENCY is solely and exclusively responsible for all documentation submitted to GSCC/EAHSO and shall ensure the accuracy of all such documentation and reports submitted.

The AGENCY must maintain on file grant documentation applicable to the most recent 3 completed fiscal years (plus the contracted fiscal year herein): copies of all documentation submitted to GSCC/EAHSO, as well as copies of other required and/or supporting documents; including but not limited to, CTSP reimbursement forms (Invoices, Forms 2, Forms 3 & Forms 4), officer time cards/time sheets of the AGENCY, tickets issued (citations & written warnings), blitz mobilization reports, match reports and supporting documentation for such, written overtime policy for CTSP grants, immigration compliance certification forms (for applicable years), GSCC's additional terms and conditions forms (for applicable years), audit reports, and disclosure statements (if applicable).

It is the AGENCY's responsibility to ensure that all documents, which are required to be submitted to GSCC/EAHSO, are actually received by GSCC/EAHSO, regardless of the method through which such documents are submitted. GSCC/EAHSO is not responsible for any documents lost in the mail and/or not received by CTSP staff for any reason whatsoever.

Reimbursement of funds may be suspended until applicable program requirements are met by the AGENCY.

The AGENCY shall hold harmless and indemnify GSCC/EAHSO from and against any loss, claim for reimbursement, or any claim whatsoever in any way, relating to any error or omission in the reimbursements claimed, documentation and reports submitted, and/or grant funds distributed in reliance thereon.

The AGENCY agrees to comply with all other requirements as set forth in writing by ADECA and/or GSCC/EAHSO, which are needed to carry out the scope and intent of the program. Other required documentation procedures and/or forms may be developed and implemented as the CTSP projects progress. Any changes to the requirements, procedures, forms, guidelines or to the contract itself will be submitted to the AGENCY in writing by GSCC/EAHSO.

This contract will not be processed until documentation listed below has been submitted to the GSCC/EAHSO. Such documents will serve as the AGENCY's Contract Packet for the noted fiscal year:

- **Agreement for CTSP Grant Participation** (Contract);
- **Additional Terms and Conditions** (GSCC's added page for all contracts);
- **Audit Report** (*see explanation below*);
- **CTSP Contact Information Sheet**;
- **Written Overtime Policy for CTSP Grants** (*see explanation below*); &
- **State of Alabama Disclosure Statement** (*see explanation below*).

Gadsden State Community College, Agreement for CTSP Grant Participation
Contract Period: October 01, 2014 – September 30, 2015, Page 5 of 7

For all contracts, GSCC now requires the completion & submission of a new page/form titled, **“Additional Terms and Conditions”**.

The AGENCY must submit to GSCC/EAHSO a copy of the city's/county's **most recently completed Audit Report** (state agencies are exempt from this submission). If the city/county has not had an audit since the most recently completed audit report was submitted, the AGENCY must submit a written notice to GSCC/EAHSO stating such, including the end-date of the audit report that should already be on file in the CTSP office.

The AGENCY must submit to GSCC/EAHSO an updated **CTSP Contact Information Sheet**, even if such form has previously been submitted to the CTSP office.

The AGENCY must submit a **Written Overtime Policy for CTSP Grants** if there has been a change in mayor, chairman, or other change since this document was last submitted to GSCC/EAHSO. The AGENCY must comply with this document regarding funds expended under CTSP grants. This form will suffice as required documentation from the AGENCY regarding the handling of costs under CTSP grant projects. This form may or may not reflect the standard operating procedure regarding overtime for the law enforcement department or for its governing entity, but will suffice for ADECA's and GSCC's CTSP grant purposes. The AGENCY must also ensure that there are no violations of fair labor standards, or federal or state laws regulating overtime.

This paragraph is only for AGENCIES which may be eligible for grant(s) to conduct sustained traffic enforcement during a multi-month period. If this form is included in your AGENCY'S contract packet from GSCC/EAHSO, it must be completed and returned. For the contract year, if the AGENCY might be allocated CTSP grant(s) for overtime/extra duty work and/or equipment value totaling over \$5,000.00, the AGENCY agrees to submit a completed and notarized **State of Alabama Disclosure Statement** to GSCC/EAHSO, as required by Act 2001-955 (state agencies are exempt from this submission). The AGENCY must not leave any section of this form blank. If any section within this statement does not apply or is zero, the AGENCY must notate N/A (not applicable) within the appropriate block. If additional space is needed for reporting required information, the AGENCY must attach additional sheets as necessary to fully complete this document.

The AGENCY agrees to comply with *In-Kind Match Documentation Procedures* regarding match requirements for any AGENCY which receives grant funding from GSCC/EAHSO for the contract period. The CTSP must meet the required “In-kind” (Soft) Match as set forth by ADECA, for applicable federal grant(s). To ensure continued funding, the AGENCY must contribute in some way towards this in-kind/soft match requirement. Submission of Match Report(s) other than on the most current Match Reporting Form, as required by GSCC/EAHSO for the contract period, will result in return of an AGENCY'S Match Report(s) for completion of the proper form(s).

All commitments for equipment granted to the AGENCY shall be limited to the availability of grant funds, through approval of applicable grant(s) for purchase of such equipment. If equipment is granted to the AGENCY, applicable grant documents will be signed to transfer

**Gadsden State Community College, Agreement for CTSP Grant Participation
Contract Period: October 01, 2014 – September 30, 2015, Page 6 of 7**

custody of such equipment to the AGENCY. Once equipment is received by the AGENCY, any maintenance, repair and/or replacement parts become the sole responsibility of the AGENCY. The AGENCY must maintain current records of maintenance, calibration, repair, certification and training, as applicable. Equipment granted to the AGENCY must be used and kept in operation for traffic safety purposes, until such time the equipment is deemed no longer usable or is in disrepair. Any single item of equipment valued \$5,000.00 or more, must be maintained on the AGENCY's official inventory record and tracked accordingly. The AGENCY agrees to hold GSCC/EAHSO harmless from any liability for any damages arising from any acts or omissions which may occur in connection with the AGENCY's use or non-use of such equipment.

The Chief Law Enforcement Official (Chief of Police or Sheriff) or his/her designee will be the official "AGENCY Representative" for the law enforcement department for CTSP operations. This person will be responsible for attending CTSP official meetings, submitting required forms and documentation, as well as coordinating the CTSP grant projects within the AGENCY. This representative will also serve as the primary contact person for communications and correspondence between the AGENCY and GSCC/EAHSO. If the AGENCY Representative is someone other than the Chief Law Enforcement Official, this person must be identified within this agreement (or through written notification of change during the contract period after this agreement has been signed). If the AGENCY Representative is unable to attend a formal CTSP meeting, a proxy must be designated to attend and will have voting privileges.

If at any time, the AGENCY Representative is unable to complete and submit required documentation within timelines set forth by GSCC/EAHSO, the AGENCY is still required to meet all contractual requirements, program expectations and timelines. The AGENCY Representative must pre-plan for time periods when he/she knows ahead of time that he/she will be unavailable to fulfill CTSP obligations within a particular time period (examples: vacation, non-emergency surgery, etc.); and subsequently, shall ensure that someone is assigned the responsibility to handle CTSP operations in his/her absence. Any designee will be expected to comply with all CTSP requirements, expectations and timelines.

GSCC/EAHSO agrees to reimburse the AGENCY, subject to availability of grant funds, for actual traffic enforcement overtime/extra duty activity worked under CTSP grant projects, provided that the activity is documented in accordance with program requirements and guidelines. All commitments for reimbursement shall be limited to the availability of grant funds.

The AGENCY, in performance of its operations and obligations, shall not be deemed to be an agent of GSCC/EAHSO, but shall be an independent contractor in every respect. The AGENCY is solely responsible for the acts and omissions of its employees and agents. GSCC/EAHSO assumes no responsibility for the manner or means by which the AGENCY performs its activities pursuant to this agreement. GSCC/EAHSO enters into this agreement for the sole purpose of distributing CTSP grant funds and/or equipment made available by ADECA/LETS. The AGENCY agrees to hold GSCC/EAHSO harmless from any liability for any damages arising from any acts or omissions occurring in connection with the AGENCY's performance under this contract.

Gadsden State Community College, Agreement for CTSP Grant Participation
Contract Period: October 01, 2014 – September 30, 2015, Page 7 of 7

This agreement shall remain in effect until the end-date of the contract period noted herein; however, GSCC/ EAHSO may terminate this agreement at any time, due to lack of funding, or failure of the AGENCY to comply with any part of this contractual agreement, program requirements, procedures, expectations, or for any reason whatsoever. Either party may terminate this agreement at any time, with or without cause. The terminating party must give the other party notice of termination in writing. If possible, such written notice should be made at least thirty (30) days prior to the termination date of the agreement.

CHAMBERS County Commission

Governing Entity's Name
(Please use City of.../Town of..., or ... County Commission)

Signatures required:

David W. Eastridge
Signature of Authorizing Official
(Mayor or Chairman of the County Commission)
(If the Mayor or Chairman is not authorized to sign here, attach documentation that gives the signatory the authority to enter into contract with GSCC)

DAND EASTRIDGE
Printed Name of Authorizing Official

CHAIRMAN
Title of Authorizing Official

Regina Chambers
Signature of Chief Financial Official of the
Governing Entity (City Clerk, Payroll Clerk,
Finance Director, County Administrator, etc.)

REGINA CHAMBERS
Printed Name of Chief Financial Official

COUNTY CLERK
Title of Chief Financial Official

Sid Lockhart
Signature of Chief Law Enforcement Official
(Chief of Police or Sheriff)

SID LOCKHART
Printed Name of Chief LE Official

Richard S. Carter
Signature of AGENCY Representative
(For CTSP Coordination within the LE Department)
(If applicable, as designated by Chief LE Official)

RICHARD S. CARTER
Printed Name of AGENCY Representative

Chief Deputy
Title of AGENCY Representative

***** The AGENCY should not complete below this line *****

Signature of President (Interim)
CTSP Authorizing Official
Gadsden State Community College

Dr. Martha Lavender
Printed Name of President

Additional Terms and Conditions (GSCC's added page for all contracts)

This agreement shall be governed by and construed in accordance with the laws of the State of Alabama without giving effect to any choice- or conflict- of- laws, provisions, or rules (whether of the State of Alabama or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than those of the State of Alabama.

It is further agreed that the terms and commitments contained herein shall not constitute a debt of the State of Alabama in violation of Section 213 of the Constitution of Alabama of 1901, as amended by Amendment Number 26. If any provision of this agreement shall contravene any statute or constitutional provision, either now in effect or which may be enacted during the term of this agreement, then the conflicting provision of this agreement shall be deemed null and void. Contractor understands, acknowledges, and agrees that its sole and exclusive remedy for any claim which may arise from or relate to this agreement is to file a claim with the Board of Adjustment of the State of Alabama.

By signing this contract, the contracting parties affirm, for the duration of this agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of this agreement and shall be responsible for all damages resulting there from.

This agreement constitutes the sole and entire agreement of the parties to this agreement with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, negotiations, and agreements, both oral and written, with respect to such subject matter.

In accordance with the recommendations of the Governor and the Attorney General of the State of Alabama, the parties shall consider settling all disputes arising from or related to this agreement by using appropriate forms of non-binding alternative dispute resolution.

In the event of proration of the fund from which payment under which this contract is to be made, the contract will be subject to termination.

This agreement may be executed in counterparts, each of which shall be deemed and original, but all of which together shall be deemed to be one and the same agreement.

The Mayor or Chairman of the County Commission must sign for the Contractor/Agency below. However, if the Mayor or Chairman is not authorized to sign herein, documentation that gives the signatory the authority to enter into contract with GSCC must be included with the AGENCY's contract packet submitted to GSCC/EAHSO.

COLLEGE / GSCC

CONTRACTOR / AGENCY

Signature

David W. Eastridge
Signature of Authorizing Official

Dr. Martha Lavender
Printed Name

DAVID W EASTRIDGE
Printed Name

Interim President
Title

COMMISSION CHAIRMAN
Title

Date

1/5/15
Date

INVOICE
ALABAMA DEPARTMENT OF TRANSPORTATION

Date: December 15, 2014

Bill To: **The Honorable David Eastridge**
Chair, Chambers County Commission

PLEASE NOTE: Make Remittance Payable to: **Alabama Department of Transportation**

Address Remittance to: **Edward N. Austin, P.E.**
Alabama Department of Transportation
Administrative Building
1409 Coliseum Blvd., Room 110
Montgomery, AL 36110-2060

| | | | | | | | |
|---|---|------------------------|--|----------------------|--|--|----------------------|
| Chambers County FEIN 63-6001437 Construction Costs plus E & I for: Resurfacing and traffic stripe on CR-62 from the intersection of CR-54 to the junction of SR-77 northwest of Lafayette ACNU59564-ATRP (008); ATRIP 09-05-14 Less Federal Funds County Funds Due | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">\$ 1,114,550.00</td> <td style="width: 50%;"></td> </tr> <tr> <td>\$ 891,640.00</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">\$ 222,910.00</td> </tr> </table> | \$ 1,114,550.00 | | \$ 891,640.00 | | | \$ 222,910.00 |
| \$ 1,114,550.00 | | | | | | | |
| \$ 891,640.00 | | | | | | | |
| | \$ 222,910.00 | | | | | | |

COUNTY FUNDS DUE: \$ 222,910.00

See agreement dated: Pending

Authorized: November 7, 2104

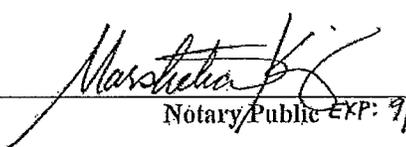
STATE OF ALABAMA, MONTGOMERY COUNTY: Personally appeared the undersigned and made oath in due form of law that the within account is correct, due and unpaid.

Sworn and subscribed to before me:



Claimant's Signature

15 December 2014



Notary Public EXP: 9/18/16

Alabama Department Of Transportation
Vendor Ranking

DATE: 12/5/2014

Page: 1

Call Order: 015
Letting Date: December 05, 2014
Contract Description:
RESURFACING AND TRAFFIC STRIPE ON CR-62 FROM THE INTERSECTION OF CR-54 TO THE JUNCTION OF SR-77 NORTHWEST OF LAFAYETTE

Contract ID: 20141205015
Division: 0401

Counties: CHAMBERS
Contract Time: 30 Working Days
Project(s): ACNU59564-ATRP(008)

| Rank | Vendor | Name | Amount |
|------|--------|------------------------------------|----------------|
| 1 | 05002 | EAST ALABAMA PAVING COMPANY, INC. | \$1,061,471.45 |
| 2 | 05024 | GARY INGRAM GRADING & PAVING, INC. | \$1,096,935.27 |



Alabama Department of Transportation
Tabulation of Bids

DATE: 12/5/2014

Page: 1

Call Order: 015 Contract ID: 20141205015 Counties: CHAMBERS
 Letting Date: December 05, 2014 Division: 0401 Contract Time: 30 Working Days
 Contract Description: Project(s): ACNU59564-ATRP(008)
 RESURFACING AND TRAFFIC STRIPE ON CR-62 FROM THE INTERSECTION OF CR-54 TO
 THE JUNCTION OF SR-77 NORTHWEST OF LAFAYETTE

| Line No./Item ID Item Description | Alt. Set/Alt. Member | Quantity and Units | Unit Price | Est. Amount | Unit Price | Est. Amount | Unit Price | Est. Amount |
|---|----------------------|--------------------|------------|-------------|------------|-------------|------------|-------------|
| | | Total | | | | | | |
| SECTION: 0001 | | | | | | | | |
| 0010 404G001 | | 82,070.000 | 2.14 | 175,629.80 | 2.10 | 172,347.00 | | |
| Pavement Surfacing (Scrub Seal) | | SQYD | | | | | | |
| 0020 405A000 | | 2,107.000 | 3.50 | 7,374.50 | 3.52 | 7,416.64 | | |
| Tack Coat | | Gal | | | | | | |
| 0030 407B000 | | 15.000 | 200.00 | 3,000.00 | 345.99 | 5,189.85 | | |
| Joint Sealant For Hot Mix Asphalt Pavement | | Mile | | | | | | |
| 0040 424A346 | | 6,318.000 | 68.69 | 433,983.42 | 68.28 | 431,393.04 | | |
| Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B | | Ton | | | | | | |
| 0050 424B640 | | 1,500.000 | 86.35 | 129,525.00 | 89.78 | 134,670.00 | | |
| Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B | | Ton | | | | | | |
| 0060 424B642 | | 1,685.000 | 66.93 | 112,777.05 | 70.61 | 118,977.85 | | |
| Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B | | Ton | | | | | | |

(1) EAST ALABAMA PAVING COMPANY, INC.
 (2) GARY INGRAM GRADING & PAVING, INC.

Alabama Department of Transportation
 Tabulation of Bids

DATE: 12/5/2014

Page: 2

Call Order: 015 Contract ID: 20141205015 Counties: CHAMBERS
 Letting Date: December 05, 2014 Division: 0401 Contract Time: 30 Working Days
 Contract Description: Project(s): ACNU59564-ATRP(008)
 RESURFACING AND TRAFFIC STRIPE ON CR-62 FROM THE INTERSECTION OF CR-54 TO THE JUNCTION OF SR-77 NORTHWEST OF LAFAYETTE

| Line No./Item ID Item Description | Alt Set / Alt Member | Quantity and Units | (1) EAST ALABAMA PAVING COMPANY INC | (2) GARY INGRAM GRADING & PAVING INC |
|---|----------------------|--------------------|--|---|
| | | | Unit Price | Unit Price |
| | | | Ext Amount | Ext Amount |
| 0070 424C351 | | 876.000 | 65.26 | 62.50 |
| Supervise Bituminous Concrete Base Layer, Widening, 1 1/2" Maximum Aggregate Size Mix, ESAL Range A/B | | | 57,167.76 | 54,750.00 |
| 0080 430B043 | | 1,312.000 | 23.00 | 22.41 |
| Aggregate Surfacing (1 st Down, Crusher Run) | | | 30,176.00 | 29,401.92 |
| 0090 600A000 | | (1) | 2,500.00 | 28,630.15 |
| Mobilization | LS | | | |
| 0100 698A000 | | (1) | 0.00 | 0.00 |
| Construction Fuel (Maximum Bid Limited to \$61,000.00) | LS | | | |
| 0110 701A231 | | 14.000 | 2,715.90 | 2,709.00 |
| Solid White, Class 2, Type A Traffic Stripe | Mile | | 38,022.60 | 37,926.00 |
| 0120 701A235 | | 9.000 | 2,715.90 | 2,709.00 |
| Solid Yellow, Class 2, Type A Traffic Stripe | Mile | | 24,443.10 | 24,381.00 |
| 0130 701A245 | | 4.000 | 1,631.58 | 1,627.50 |
| Broken Yellow, Class 2, Type A Traffic Stripe | Mile | | 6,526.32 | 6,510.00 |
| 0140 701C000 | | 8.000 | 842.11 | 840.00 |
| Broken Temporary Traffic Stripe | Mile | | 6,736.88 | 6,720.00 |



Alabama Department of Transportation
Tabulation of Bids

DATE: 12/5/2014

Page: 3

Call Order: 015 Contract ID: 20141205015 Counties: CHAMBERS
 Letting Date: December 05, 2014 Division: 0401 Contract Time: 30 Working Days
 Contract Description: Project(s): ACNU59564-ATRP(008)

RESURFACING AND TRAFFIC STRIPE ON CR-62 FROM THE INTERSECTION OF CR-54 TO THE JUNCTION OF SR-77 NORTHWEST OF LAFAYETTE

| Line No./Item ID/Item Description | Alt. Set/Alt Member | Quantity and Units | (1) EAST ALABAMA PAVING COMPANY, INC. | (2) GARY INGRAM GRADING & PAVING, INC. | | |
|--|---------------------|--------------------|---------------------------------------|--|------------|----------------|
| | | | Unit Price | Ext. Amount | Unit Price | Ext. Amount |
| 0150 701C001 Solid Temporary Traffic Stripe | | 18,000 Mile | 894.74 | 16,105.32 | 892.50 | 16,065.00 |
| 0160 703A002 Traffic Control Markings, Class 2, Type A | | 558,000 SQFT | 5.27 | 2,940.66 | 5.78 | 3,225.24 |
| 0170 703D001 Temporary Traffic Control Markings | | 1,116,000 SQFT | 1.06 | 1,182.96 | 1.05 | 1,171.80 |
| 0180 705A032 Pavement Markers, Class A-H, Type 1-B | | 192,000 Each | 4.21 | 808.32 | 4.20 | 806.40 |
| 0190 705A037 Pavement Markers, Class A-H, Type 2-D | | 656,000 Each | 4.21 | 2,761.76 | 4.20 | 2,755.20 |
| 0200 740B000 Construction Signs | | 321,000 SQFT | 8.00 | 2,568.00 | 7.50 | 2,407.50 |
| 0210 740C000 Pilot Car | | 1,000 Each | 7,242.00 | 7,242.00 | 12,190.68 | 12,190.68 |
| | | Section Totals: | | \$1,061,471.45 | | \$1,096,935.27 |
| | | Contract Totals | | \$1,061,471.45 | | \$1,096,935.27 |

() indicates item is bid as Lump Sum

TOWN OF WAVERLY

P.O. BOX 115

WAVERLY, ALABAMA 36879

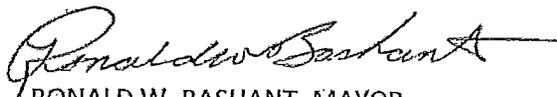
23 December 2014

Mr. Josh Harwell
Chambers County Engineer
18107 US 431 North
PO Box 650
LaFayette, AL 36862

The purpose of this letter is to ask for your continued support in maintaining Old 280 in Waverly. The present maintenance need is mowing and brush-cutting along the Right-of-Way of old 280 within the Town Limits of Waverly. Waverly has very much appreciated the support the County has provided in the past. We are hopeful that Chambers County will be able to support this latest request for assistance.

I plan to attend the Chambers County Commission meeting on 5 January 2015 at 4 pm. I will be prepared to answer questions or otherwise add my support to the Old 280 Resolution.

Thank You,


RONALD W. BASHANT, MAYOR
Town of Waverly

SID LOCKHART
SHERIFF

RICHARD S. CARTER

Chief Deputy

(334)864-4357

(706)586-8414

(334)864-4309 FAX
 SHERIFF'S OFFICE



CLAY STEWART

Detention Administrator

(334)864-4334

(706)586-8403

(334)864-4307 FAX
 DETENTION FACILITY

Chambers County

January 5, 2015
 Chambers County Commission

Dear Commissioners,

The Sheriff's Office and the Landfill are requesting that an adjustment be made to the price of fill dirt from the County's landfill property. Currently, the price of fill dirt is \$20.00 regardless of the size of load. We would like to submit the following proposal which reflects a more reasonable price of fill dirt as it relates to the size of loads taken:

| | |
|---|---------|
| Pickup truck or Pickup truck with trailer | \$20.00 |
| 1 Ton Truck | \$20.00 |
| F-600 or F-700 | \$30.00 |
| Tandem Axle | \$50.00 |
| Tri-Axle | \$60.00 |
| Tractor Trailer | \$80.00 |

Sincerely,

Sid Lockhart

Sid Lockhart
 Sheriff
 Chambers County S.O.