

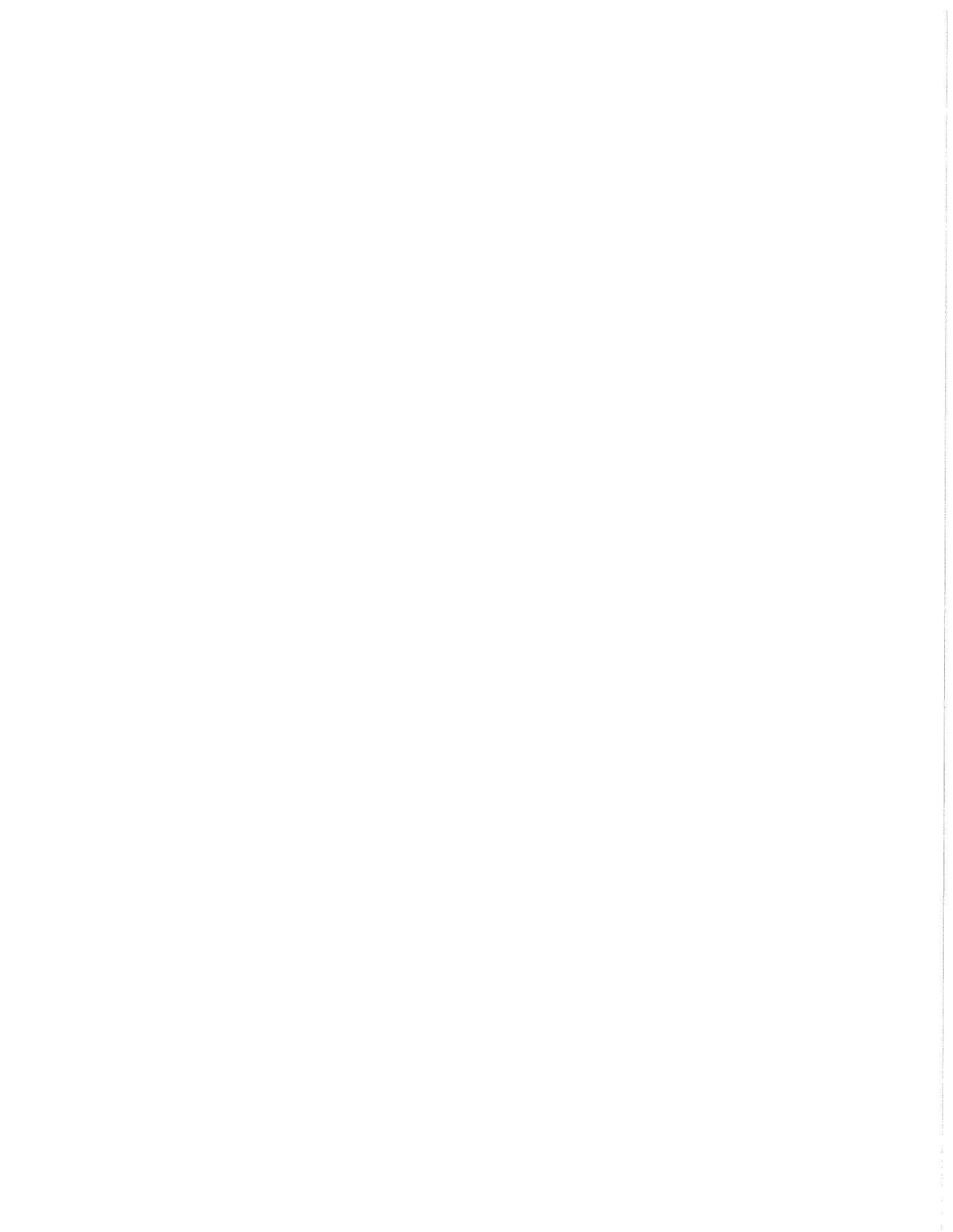
CHAMBERS COUNTY PUBLIC HEARING**SEPTEMBER 19, 2016**

A public hearing was held before the Chambers County Commission in the Commission Chambers located at 2 South LaFayette Street in LaFayette, Alabama on Monday, September 19, 2016 at 3:45 P.M. Central Time for the purpose of considering Shelton Fireworks' petition to have the following described real property declared to be an industrial park status, to-wit:

Commencing at a monument found at the Southwest Corner of Section 6, Township 20 North, Range 27 East, Chambers County, Alabama (purported) and this also being the Point of Beginning. From said POINT OF BEGINNING, thence North 70 degrees 28 minutes 38 seconds West a distance of 83.40 feet; thence North 02 degrees 47 minutes 02 seconds West a distance of 45.90 feet to a point on the Easterly right-of-way of Chambers County Road No. 1177; thence along said right-of-way, along a counter clockwise curve, having a radius of 599.02 feet, a length of 446.05 feet, a chord of North 20 degrees 46 minutes 05 seconds East a distance of 435.82 feet and a delta of 42 degrees 39 minutes 53 seconds to a point; thence continue along said right-of-way North 00 degrees 35 minutes 34 seconds West a distance of 142.35 feet to an iron pin set; thence leaving said right-of-way, along a clockwise curve, having a radius of 2,764.79 feet, a length of 277.88 feet, a chord of South 77 degrees 22 minutes 23 seconds East a distance of 277.76 feet and a delta of 5 degrees 45 minutes 31 seconds to an iron pin set; thence South 73 degrees 51 minutes 00 seconds East a distance of 178.50 feet to an iron pin set on the Westerly right-of-way of Interstate 85; thence along said right-of-way South 19 degrees 42 minutes 00 seconds East a distance of 117.00 feet to a monument Station 1053+00; thence South 31 degrees 37 minutes 30 seconds West a distance of 81.04 feet to a monument Station 1052+19; thence South 12 degrees 12 minutes 01 seconds West a distance of 333.57 feet to an iron pin set; thence leaving said right-of-way South 88 degrees 57 minutes 41 seconds West a distance of 441.26 feet to the Point of Beginning. Said property containing 6.224 acres, more or less, and being located in Section 1, Township 20 North, Range 28 East, and Section 6, Township 20 North, Range 28 East, Chambers County, Alabama.

Greg Shelton is petitioning to have the 6.224 acres established as in industrial park and be known as Shelton Industrial Park. Park would be subject to same rules, regulations and restrictive covenants as established by the Chambers County Commission. Attorney McCoy presided over the hearing and asked for questions from citizens. All citizen questions were answered and no objections were interposed.

The public hearing was adjourned.



CHAMBERS COUNTY COMMISSION MEETING**SEPTEMBER 19, 2016**

The Chambers County Commission met on Monday, September 19, 2016, at 4:00PM CST with the following members present: Commission Chairman, Joe Blanks, Commissioners, Debbie Wood, Charlie Williams, Henry Osborne, James Brown and David Eastridge. County Engineer Harvill, County Manager Chambers and County Attorney McCoy were also present.

Chairman Blanks called the meeting to order. Commissioner Eastridge led the pledge of allegiance and Commissioner Wood gave the invocation. Linda Anderson, County Clerk, conducted a roll call to establish a quorum. District 1 – Present, District 2 – Present, District 3 – Present, District 4 – Present, District 5 – Present, District 6 – Present; County Attorney McCoy – Present.

COMMENTS FROM ELECTED OFFICIALS

Macy Whorton, representing the County Solid Waste Department, addressed the Commission regarding Advanced Disposal bills. She stated that there were 221 residents who did not pay for the last month of last quarter, pending the bid approval of the new Solid Waste contract, and these customers would not be billed for that month again, but would go on a can pick up list, because the companies' computer system would not generate that particular invoice, but if you had questions concerning your bill, you could contact Mr. Sharpe at Advanced (334-513-1864) and talk to him about your account. Attorney McCoy asked if residents went ahead and paid for that month, would they get a bill for the next quarter and Whorton said that would be a question for Advanced.

BUSINESS UPDATES

Chris Busby of the CCDA was in attendance to request a tax abatement resolution. The resolution comes at the recommendation of the CCDA attorney and Dept. of Revenue due to the fact that multiple jurisdictions own property where the ALSolar A, LLC project would be located. Attorney McCoy said that the resolution should be handled under new business as an amended agenda item.

APPROVAL OF MINUTES AND WARRANTS PAYABLE

Commissioner Osborne motioned to adopt the September 6, 2016, minutes and warrants payable and Commissioner Williams seconded it. It was **approved** by the "I" vote, with Commissioner Brown abstaining due to his absence at the September 6, 2016, meeting.

RESOLVED: "To adopt the September 6, 2016, minutes and warrants payable with Commissioner Brown abstaining due to his absence at the September 6, 2016, meeting"

AGENDA APPROVAL

Commissioner Eastridge motioned for the September 19, 2016, agenda to be approved and amended to include three items of business, those being a CCDA tax abatement for AL Solar A, LLC, an item of business for Engineer Harvill, and an item of business for Attorney McCoy. Commissioner Wood seconded the motion. It was **approved** by the “**I**” vote.

RESOLVED: “To approve the September 19, 2016 agenda and amend it to include three items of business, those being a CCDA tax abatement for AL Solar A, LLC, an item of business for Engineer Harvill, and an item of business for Attorney McCoy”

NEW BUSINESS

COUNTY MANAGER REGINA CHAMBERS

County Manager Chambers asked for a resolution to adopt the 2016/2017FY budget (Page 1065-1087) coming as a recommendation from the Rules, Ways and Means Committee. The budget would include a 5% across the board cost of living adjustment for all employees and would take affect with the first October pay period. Commissioner Wood recognized Manager Chambers for the good job she did on the budget. It was **approved** by the “**I**” vote.

RESOLVED: “To adopt the 2016/2017FY budget”

ATTORNEY MCCOY FOR CCDA ABATEMENT

Attorney McCoy presented the first amended agenda item and said that resolution #9192016B for tax abatement for AL Solar A, LLC was coming from the Rules, Ways and Means Committee (Page 1088-1089). This was the first of the amended agenda items. Chris Busby was in attendance and had briefly updated the Commission on the project and stated that it was a 10 year abatement. Attorney McCoy said he concurred with the recommendation of having the CCDA approve the abatement due to the multi-jurisdictional issue. It was **approved** by the “**I**” vote.

RESOLVED: “To approve resolution #9192016B for tax abatement for AL Solar A, LLC”

ENGINEER HARVILL

Engineer Harvill presented the second of the amended agenda items. He said the item was coming from the Rules, Ways and Means Committee and asked for a resolution to submit a project application for a mitigation project that would allow them to apply for an approximately \$4,000.00 generator at the Engineering Department. It does require a 25% local match that would come from the 105 fund. It was **approved** by the “**I**” vote.

RESOLVED: “To the Engineer to submit an project application for a mitigation project that would allow him to apply for an approximately \$4,000.00 generator at the Engineering Department requiring a 25% local match from fund 105”

ATTORNEY MCCOY AS TO ETHICS COMMISSION

The third item under the amended agenda was presented by Attorney McCoy. He stated that the Commission at the request of the ACCA is planning an event on October 17, 2016, to recognize Senator Dial for his contributions to county governments across the state. As part of that, the Commission has considered having a reception after the October 17, 2016 meeting. Chris Clark Paving, a third party vendor of Chambers County, has agreed to supply funding necessary for the event. Attorney McCoy recommended that the Commission obtain pre certification from the Ethics Commission for the reception and authorize Attorney McCoy to seek same on their behalf. This would be for an elected official and a third party vendor would provide funding for the event which would be modest in nature. McCoy asked for a motion allowing him to seek pre-certification of this event (Page 1090). Commissioner Wood motioned for the resolution. Commissioner Williams seconded. It was **approved** by the “**I**” vote.

RESOLVED: “To allow Attorney McCoy to seek pre-certification on behalf of the Commission with the Alabama Ethics Commission in regard to the reception for Senator Dial with Chris Clark Paving, a Chambers County vendor, paying for the reception”

ENGINEER HARVILL

Engineer Harvill requested resolutions to award the 2016/2017 annual bids for the Highway Department (Page 1091). Bids are as follows:

Renewed Bids

Engineer Harvill asked for a resolution to renew the bid for fuel with Petroleum Purchasing, Inc. Commissioner Eastridge motioned to renew the bid. Commissioner Brown seconded the motion. It was **approved** by the “**I**” vote.

RESOLVED: “To renew the bid for fuel with Petroleum Purchasing, Inc”

Engineer Harvill asked for a resolution to renew the bid for traffic striping, markings, and markers with Hornsby Striping Company. Commissioner Wood motioned to renew the bid. Commissioner Osborne seconded the motion. It was **approved** by the “**I**” vote.

RESOLVED: “To renew the bid for traffic striping, markings, and markers with Hornsby Striping Company”

Engineer Harvill asked for a resolution to renew the bid for technical service with Hollis Development. Commissioner Williams motioned to accept the bid. Commissioner Wood seconded the motion. It was **approved** by the “**I**” vote.

RESOLVED: “To renew the bid for technical service with Hollis Development”

Awarded Bibs

Engineer Harvill asked for a resolution to award the bid for aggregate for surface treatment to Midsouth Paving Inc. inquiry #1597. Commissioner Osborne motioned to accept the bid. Commissioner Wood seconded the motion. It was **approved** by the “**I**” vote.

RESOLVED: "To award the bid for aggregate for surface treatment to Midsouth Paving Inc. inquiry #1597"

Engineer Harvill asked for a resolution to award the split bid for granite/limestone to three vendors, Wadley Crushed Stone, Midsouth Paving Inc. and Southeast Materials inquiry #1607. Commissioner Eastridge motioned to accept the bid. Commissioner Wood seconded the motion. It was **approved** by the "I" vote.

RESOLVED: "To award the split bid for granite/limestone to three vendors, Wadley Crushed Stone, Midsouth Paving Inc. and Southeast Materials inquiry #1607"

Engineer Harvill asked for a resolution to award the bid for cold mix to two vendors, Advanced Asphalt for the pick up cold mix and Chris Clark Grading and Paving for the delivered cold mix inquiry #1599. Commissioner Williams motioned to accept the bid. Commissioner Wood seconded the motion. It was **approved** by the "I" vote.

RESOLVED: "To award the bid for cold mix to two vendors, Advanced Asphalt (pick up) and Chris Clark Grading and Paving (delivered) inquiry 1599"

Engineer Harvill asked for a resolution to award the bid for concrete and bulk cement to two vendors, Randolph County Concrete (concrete) and Webb Concrete (bulk cement) inquiry #1606. Commissioner Wood motioned to accept the bid. Commissioner Williams seconded the motion. It was **approved** by the "I" vote.

RESOLVED: "To award the bid for concrete and bulk cement to two vendors, Randolph County Concrete (concrete) and Webb Concrete (bulk cement) inquiry #1606"

Engineer Harvill asked for a resolution to award the bid for curb and gutter to Chris Clark Grading and Paving inquiry #1600. Commissioner Brown motioned to accept the bid. Commissioner Eastridge seconded the motion. It was **approved** by the "I" vote.

RESOLVED: "To award the bid for curb and gutter to Chris Clark Grading and Paving inquiry #1600"

Engineer Harvill asked for a resolution to award the bid for HDPE pipe to Thompson Supply inquiry #1598. Commissioner Williams motioned to accept the bid. Commissioner Brown seconded the motion. It was **approved** by the "I" vote.

RESOLVED: "To award the bid for HDPE pipe to Thompson Supply inquiry #1598"

Engineer Harvill asked for a resolution to award the bid for paving to Chris Clark Grading and Paving inquiry #1601. Commissioner Osborne motioned to accept the bid. Commissioner Brown seconded the motion. It was **approved** by the "I" vote.

RESOLVED: "To award the bid for paving to Chris Clark Grading and Paving inquiry #1601"

Engineer Harvill asked for a resolution to award the bid for planning (milling) to Chris Clark Grading and Paving inquiry #1602. Commissioner Wood motioned to accept the bid. Commissioner Brown seconded the motion. It was **approved** by the "I" vote.

RESOLVED: "To award the bid for planning (milling) to Chris Clark Grading and Paving inquiry #1602"

Engineer Harvill asked for a resolution to award the bid for plant mix/tack coat to Chris Clark Grading and Paving inquiry #1603. Commissioner Osborne motioned to accept the bid. Commissioner Brown seconded the motion. It was **approved** by the "I" vote.

RESOLVED: "To award the bid for plant mix/tack coat to Chris Clark Grading and Paving inquiry #1603"

Engineer Harvill asked for a resolution to award the bid for rip rap to Midsouth Paving Inc. inquiry #1604. Commissioner Williams motioned to accept the bid. Commissioner Brown seconded the motion. It was **approved** by the "I" vote.

RESOLVED: "To award the bid for rip rap to Midsouth Paving Inc. inquiry #1604"

Engineer Harvill asked for a resolution to award the bid for surface treatment to Charles E. Watts, Inc. inquiry #1608. Commissioner Wood motioned to accept the bid. Commissioner Eastridge seconded the motion. It was **approved** by the "I" vote.

RESOLVED: "To award the bid for surface treatment to Charles E. Watts, Inc. inquiry #1608"

Regional Bids

These bids were bid in conjunction with 17 counties, Autauga, Barbour, Bullock, Butler, Chambers, Coffee, Covington, Crenshaw, Dale, Elmore, Geneva, Henry, Houston, Lee, Lowndes, Pike, and Russell. The bid description was for emulsified liquid asphalts for fog seals and scrub seals, and was two-part.

Engineer Harvill asked for a resolution to award the bid for material price for FasBlack-M, to Southeast Emulsions. Commissioner Wood motioned to accept the bid. Commissioner Osborne seconded the motion. It was **approved** by the "I" vote.

RESOLVED: "To award the bid for material price for FasBlack-M, to Southeast Emulsions"

Engineer Harvill asked for a resolution to award the bid for in place price for CMS-1PC to Charles E. Watts, Inc. Commissioner Brown motioned to accept the bid. Commissioner Williams seconded the motion. It was **approved** by the "I" vote.

RESOLVED: "To award the bid for in place price for CMS-1PC to Charles E. Watts, Inc."

Recommendation To Rebid

Engineer Harvill asked for a resolution to rebid emulsified liquid asphalts for fog seals and scrub seals, items material prices for LD-7, CHPF-1, CMS-1HP, CMS-1PF, CMS-1PC. Commissioner Eastridge motioned for the rebid. Commissioner Wood seconded the motion. It was **approved** by the "I" vote.

RESOLVED: "To rebid emulsified liquid asphalts for fog seals and scrub seals, items material prices for LD-7, CHPF-1, CMS-1HP, CMS-1PF, CMS-1PC"

Engineer Harvill asked for a resolution to rebid emulsified liquid asphalts for fog seals and scrub seals, items in place prices for LD-7, CHPF-1, CMS-1HP, CMS-1PF, FasBlack-M. Commissioner Osborne motioned for the rebid. Commissioner Brown seconded the motion. It was **approved** by the “I” vote.

RESOLVED: “To rebid emulsified liquid asphalts for fog seals and scrub seals, items in place prices for LD-7, CHPF-1, CMS-1HP, CMS-1PF, FasBlack-M”

COUNTY ATTORNEY MCCOY

County Attorney McCoy asked for resolution #9192016C awarding bid and authorizing Chairman Blanks to sign a contract with Strain Construction Company Inc. for the amount of \$511,479.10 to construct waterlines associated with the CDBG and ARC grants for the Standing Rock water project (Page 1092-1099). Commissioner Wood motioned for the resolution. Commissioner Osborne seconded it. It was **approved** by the “I” vote.

RESOLVED: “To approve resolution #9192016C authorizing Chairman Blanks to sign a contract with Strain Construction Company Inc. for the amount of \$511,479.10 to construct waterlines associated with the CDBG and ARC grants for the Standing Rock water project”

County Attorney McCoy asked the Commission to approve resolution #9192016 to create an industrial park for Greg Shelton d/b/a Shelton Fireworks as to 6.224 acres of land in Chambers County, to be known as Shelton Industrial Park (Page 1100-1107). The action would be contingent on and subject to restrictive covenants and regulations that are a part of the resolution. Commissioner Wood motioned for the resolution. Commissioner Williams seconded the motion. It was **approved** by the “I” vote.

RESOLVED: “To approve resolution #9192016 granting industrial park status to Shelton Fireworks’ 6.224 acres of land in Chambers County, to be known as Shelton Industrial Park subject to the restrictive covenants and regulations contained in the resolution”

County Attorney McCoy asked for resolution #9192016D for the issuance of local sales and use tax certificate of exemption for Chattahoochee Valley Water Supply District (Page 1108-1109). Commissioner Eastridge motioned for the resolution. Commissioner Brown seconded the motion. It was **approved** by the “I” vote.

RESOLVED: “To approve resolution #9192016D for the issuance of local sales and use tax certificate of exemption for Chattahoochee Valley Water Supply District”

STAFF REPORTS

Assistant Engineer Lundy introduced engineering students Thompson and Owsley, who will be working at the Highway Department. Both are civil engineering students at Auburn.

Engineer Harvill said there was going to be an interesting article in the ACCA newsletter regarding students and urged everyone to read it.

He also stated they were making good progress on Cherry Drive as to the Lanett bridge project.

Chairman Blanks reminded everyone of the next meeting, Monday, October 3, 2016, at 4:00 pm CST.

There was no further business, the meeting adjourned.

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

Chairman Joe Blanks

Commissioner Charlie Williams

Commissioner Debbie Wood

Commissioner David Eastridge

Commissioner Henry Osborne

Commissioner James Brown

CHAMBERS COUNTY

2016 ~ 2017

BUDGET

		10/2016 Thru 09/2017	
Account Number	Description		Budget
GENERAL FUND			
001.41110	AD VALOREM TAX	\$	2,530,000.00
001.41111	AD VALOREM TAX (REV COMM)	\$	226,829.00
001.41117	SALARY REVENUE COMM	\$	66,775.00
001.41119	PROPERTY TAXES FOR SUPERNUMERY	\$	37,404.00
001.41140	FOREST TAX	\$	400.00
001.41211	RENTAL TAXES	\$	175,000.00
001.41220	OUT OF STATE USE TAX	\$	12,000.00
001.41230	COUNTY BEER TAX	\$	56,000.00
001.41240	COUNTY CIGARETTE TAX	\$	80,000.00
001.41250	COUNTY LODGING TAX	\$	127,000.00
001.41260	COUNTY LIQUOR TAX	\$	100.00
001.41270	COUNTY WINE TAX	\$	1,800.00
001.41310	MORTGAGE AND DEED FILING TAX	\$	60,000.00
001.43100	BUSINESS PRIVILEGE LICENSE	\$	21,000.00
001.43101	ADDITIONAL PRIVILEGE LICENSE	\$	44,000.00
001.43800	MOBILE HOME REG, DELINQ, PENAL	\$	13,000.00
001.43801	MOBILE HOME MOVING PERMIT	\$	10.00
001.44111	ABC STORE PROFITS	\$	18,000.00
001.44120	STATE BEER TAX	\$	115,000.00
001.44130	FINANCIAL INSTITUTION EXCISE T	\$	25,000.00
001.44140	STATE SALES TAX	\$	4,175.00
001.44150	FRANCHISE TAX	\$	122,000.00
001.44180	DRIVERS LICENSES AND PERMITS	\$	4,500.00
001.44230	ELECTIONS	\$	50,000.00
001.44292	PRISONER TRANSPORT	\$	10.00
001.44400	REGIONAL AGNCS & COMM COST SHA	\$	8,000.00
001.44800	FEDERAL PAYMENTS IN LIEU OF TA	\$	17,000.00
001.45112	PROCESS SERVICE FEES	\$	750.00
001.45170	MUNICIPALITIES INMATE FEES	\$	65,000.00
001.45210	COMM. & FEE PRO.JUDGE	\$	287,000.00
001.45220	EXPUNGEMENT FEES	\$	100.00
001.45225	ALEA INTERLOCK FEES ~ CIR CLERK	\$	100.00
001.45230	REVENUE COMM	\$	400,000.00
001.45287	MV REGISTRATION & TITLING TECH	\$	1,000.00
001.45290	MFG. HOME ISSUANCE FEE TRUST F	\$	3,500.00
001.45410	SOLID WASTE DISPOSAL FEES	\$	230,000.00
001.46100	CIRCUIT CLERK	\$	35,000.00
001.46101	FELONY AND MISDEMEANOR	\$	60,000.00
001.46111	WORTHLESS CHECKS	\$	6,500.00
001.47000	MISC. REVENUES	\$	7,000.00
001.47001	RESTITUTION	\$	500.00
001.47100	INTEREST REVENUE	\$	9,500.00
001.47210	RENTAL OF BLDGS. AND LAND	\$	100.00
001.47310	SALE OF EQUIP SCRAP & OTHER SU	\$	1,500.00
001.47700	3% COMMUNICATIONS FRANCHISE FEES	\$	95,000.00
001.47710	SOLID WASTE FRANCHISE FEES	\$	30,000.00
001.47800	EMPLOYEES REIMBURSEMENTS	\$	500.00
001.47810	PROBATE OFFICE SALARY REIMBURSEMENT	\$	15,229.00
001.47821	SUPERNUMERARY LOCKHART CONTRIB	\$	4,300.00
001.47902	BEER TAX ADMINISTRATIVE COSTS	\$	8,400.00

Account Number	Description	10/2016 Thru 09/2017 Budget	
	TOTAL GENERAL FUND REVENUE	\$	5,075,982.00
001.48000	FUND BALANCE	\$	349,480.00
001.61122	TRANSFER IN FROM R&B	\$	100,000.00
001.61128	TRANSFER IN FROM AL TRUST FUND	\$	100,000.00
	TOTAL GF REVENUE, TRANSFER INS & FUND BALANCE	\$	5,625,462.00

COMMISSION OFFICE

001.51100.111	COMM OFFICIALS SALARIES	\$	118,158.00
001.51100.113	COMM SALARIES AND WAGES	\$	149,000.00
001.51100.120	COMM DENTAL INSURANCE	\$	3,000.00
001.51100.121	COMM RETIREMENT	\$	21,000.00
001.51100.122	COMM HEALTH INSURANCE	\$	52,000.00
001.51100.123	COMM LIFE INSURANCE	\$	600.00
001.51100.124	COMM SOCIAL SECURITY	\$	21,000.00
001.51100.154	COMM LEGAL SERVICES	\$	76,000.00
001.51100.171	COMM DUES	\$	200.00
001.51100.190	COMM PROFESSIONAL SERVICES	\$	30,000.00
001.51100.211	COMM OFFICE SUPPLIES	\$	4,500.00
001.51100.212	COMM FUELS AND LUBRICANTS	\$	100.00
001.51100.217	COMM VEHICLE REPAIR & MAINT	\$	100.00
001.51100.219	COMM OTHER MISCELLANEOUS	\$	800.00
001.51100.223	COMM COPYING MACHINE RENTAL	\$	6,500.00
001.51100.251	COMM TELEPHONE	\$	1,400.00
001.51100.252	COMM POSTAGE	\$	2,600.00
001.51100.253	COMM ADVERTISING	\$	2,500.00
001.51100.262	COMM TRAVEL	\$	12,000.00
001.51100.265	COMM REGISTRATION & TRAINING	\$	3,000.00
001.51100.410	COMM REFERENCE PUBLICATIONS	\$	200.00
001.51100.623	COMM FISCAL AGENT FEES	\$	2,500.00
	TOTAL COMMISSION OFFICE	\$	507,158.00

OFFICE BUILDING

001.51110.113	OFF BLDG SALARIES AND WAGES	\$	69,800.00
001.51110.120	OFF BLDG DENTAL INSURANCE	\$	700.00
001.51110.121	OFF BLDG RETIREMENT	\$	5,700.00
001.51110.122	OFF BLDG HEALTH INSURANCE	\$	24,000.00
001.51110.123	OFF BLDG LIFE INSURANCE	\$	160.00
001.51110.124	OFF BLDG SOCIAL SECURITY	\$	5,400.00
001.51110.212	OFF BLDG FUELS AND LUBRICAN	\$	5,000.00
001.51110.217	OFF BLDG VEHICLE REPAIR	\$	1,500.00
001.51110.219	OFF BLDG OTHER MISC SUPPLI	\$	500.00
001.51110.229	OFF BLDG POSTAGE RENTAL & TOIL	\$	3,500.00
001.51110.251	OFF BLDG TELEPHONE	\$	3,300.00
001.51110.262	OFF BLDG TRAVEL	\$	250.00
	TOTAL OFFICE BUILDING	\$	119,810.00

10/2016 Thru 09/2017

Account Number	Description	Budget
IT SUPPORT		
001.51111.113	IT SUPPORT SALARIES AND WAGES	\$ 41,910.00
001.51111.120	IT SUPPORT DENTAL INSURANCE	\$ 327.00
001.51111.121	IT SUPPORT RETIREMENT	\$ 3,562.00
001.51111.122	IT SUPPORT HEALTH INSURANCE	\$ 5,917.00
001.51111.123	IT SUPPORT LIFE INSURANCE	\$ 78.00
001.51111.124	IT SUPPORT SOCIAL SECURITY	\$ 3,248.00
001.51111.190	IT SUPPORT PROFESSIONAL SERVI	\$ 40,000.00
001.51111.231	IT SUPPORT REPAIRS/SUPPLIES/MAINT	\$ 5,000.00
001.51111.235	IT SUPPORT SOFTWARE MAINT.	\$ 8,250.00
001.51111.262	IT SUPPORT TRAVEL	\$ 750.00
001.51111.265	IT SUPPORT TRAINING & REGISTRATION	\$ 1,000.00
001.51111.470	IT SUPPORT TECHNOLOGY EQUIPMENT	\$ 15,000.00
	TOTAL COMPUTER ROOM	\$ 125,042.00

COURTS		
001.51200.304	COURTS CONTRACT SERVICES	\$ 14,803.00
	TOTAL COURTS	\$ 14,803.00

PROBATE OFFICE		
001.51300.111	PROBATE JUDGE OFF. OFFICIALS	\$ 88,227.00
001.51300.113	PROBATE JUDGE OFF. OTHER SALA	\$ 299,147.00
001.51300.120	PROBATE JUDGE OFF. DENTAL INS	\$ 4,179.00
001.51300.121	PROBATE JUDGE OFF. RETIREMENT	\$ 24,740.00
001.51300.122	PROBATE JUDGE OFF. HEALTH INS	\$ 70,204.00
001.51300.123	PROBATE JUDGE OFF. LIFE INSUR	\$ 1,067.00
001.51300.124	PROBATE JUDGE OFF. SOCIAL SEC	\$ 29,634.00
001.51300.235	PROBATE JUDGE OFF. SOFTWARE MAINT	\$ 400.00
001.51300.252	PROBATE JUDGE OFF. POSTAGE	\$ 100.00
	TOTAL PROBATE OFFICE	\$ 517,698.00

REVENUE COMMISSION OFFICE		
001.51400.111	REVENUE COMM OFFICIALS SALARIE	\$ 66,775.00
001.51400.113	REVENUE COMM SALARIES AND WAGE	\$ 108,050.00
001.51400.115	REVENUE COMM BOARD OF EQUALIZA	\$ 1,000.00
001.51400.119	REVENUE COMM SUPERNUMERARY SAL	\$ 37,404.00
001.51400.120	REVENUE COMM DENTAL INSURANCE	\$ 1,344.00
001.51400.121	REVENUE COMM RETIREMENT	\$ 13,250.00
001.51400.122	REVENUE COMM HEALTH INSURANCE	\$ 31,500.00
001.51400.123	REVENUE COMM LIFE INSURANCE	\$ 300.00
001.51400.124	REVENUE COMM SOCIAL SECURITY	\$ 13,375.00
001.51400.170	REVENUE COMM TRAINING/EDUCATIO	\$ 500.00
001.51400.171	REVENUE COMM DUES	\$ 800.00
001.51400.211	REVENUE COMM OFFICE SUPPLIES	\$ 20,000.00
001.51400.222	REVENUE COMM OPER LEASE/COMP SOFT/ASSESS & CC	\$ 10,560.00
001.51400.223	REVENUE COMM COPYING MACHINE R	\$ 3,800.00

Account Number	Description	10/2016 Thru 09/2017 Budget
001.51400.233	REVENUE COMM R&M OFFICE EQUIP	\$ 500.00
001.51400.252	REVENUE COMM POSTAGE	\$ 1,800.00
001.51400.253	REVENUE COMM ADVERTISING	\$ 100.00
001.51400.258	REVENUE COMM INTERNET SERVICES	\$ 3,200.00
001.51400.262	REVENUE COMM TRAVEL	\$ 8,250.00
001.51400.264	REVENUE COMM LODGING AND MEALS	\$ 4,000.00
001.51400.265	REVENUE COMM REGIST & TRAINING	\$ 1,000.00
001.51400.549	REVENUE COMM CAPITAL OUTLAY	\$ 1,000.00
001.51400.580	REVENUE COMM COMPUTER HARDWARE	\$ 2,500.00
TOTAL REVENUE COMMISSION OFFICE		\$ 331,008.00

ELECTIONS		
001.51910.113	ELECTIONS SALARIES AND WAGES	\$ 1,000.00
001.51910.124	ELECTIONS SOCIAL SECURITY	\$ 100.00
001.51910.171	ELECTIONS DUES	\$ 150.00
001.51910.175	ELECTIONS ELECTION WORKERS FEE	\$ 22,000.00
001.51910.190	ELECTIONS PROFESSIONAL SERVICE	\$ 3,000.00
001.51910.211	ELECTIONS OFFICE SUPPLIES	\$ 500.00
001.51910.219	ELECTIONS OTHER MISC. SUPPLIES	\$ 30,000.00
001.51910.231	ELECTIONS R&M BUILDINGS & LAND	\$ 200.00
001.51910.235	ELECTIONS SOFTWARE MAINTENANCE	\$ 2,000.00
001.51910.252	ELECTIONS POSTAGE	\$ 1,400.00
001.51910.253	ELECTIONS ADVERTISING	\$ 13,000.00
001.51910.262	ELECTIONS TRAVEL	\$ 1,000.00
001.51910.416	ELECTIONS ABSENTEE VOTING EXPE	\$ 5,750.00
TOTAL ELECTIONS OFFICE		\$ 80,100.00

SHERIFF'S OFFICE		
001.52100.101	SHERIFF OFF. PROCESS SERVER	\$ 8,481.00
001.52100.111	SHERIFF OFF. OFFICIALS SALARI	\$ 71,665.00
001.52100.113	SHERIFF OFF. SALARIES AND WAG	\$ 788,259.00
001.52100.116	SHERIFF OFF. OVERTIME PAY	\$ 40,000.00
001.52100.119	SHERIFF OFF. SUPERNUMERARY SA	\$ 21,125.00
001.52100.120	SHERIFF OFF. DENTAL INSURANCE	\$ 8,736.00
001.52100.121	SHERIFF OFF. RETIREMENT	\$ 68,000.00
001.52100.122	SHERIFF OFF. HEALTH INSURANCE	\$ 129,672.00
001.52100.123	SHERIFF OFF. LIFE INSURANCE	\$ 1,972.00
001.52100.124	SHERIFF OFF. SOCIAL SECURITY	\$ 69,500.00
001.52100.171	SHERIFF OFF. DUES	\$ 3,850.00
001.52100.182	SHERIFF OFF. DRUG TESTING	\$ 1,500.00
001.52100.190	SHERIFF OFF. PROFESSIONAL SERV	\$ 36,846.00
001.52100.203	SHERIFF OFF. CLOTHING ALLOWAN	\$ 7,000.00
001.52100.211	SHERIFF OFF. OFFICE SUPPLIES	\$ 3,300.00
001.52100.212	SHERIFF OFF. FUELS AND LUBRIC	\$ 100,000.00
001.52100.217	SHERIFF OFF. VEHICLE REPAIR M	\$ 35,000.00
001.52100.219	SHERIFF OFF. OTHER MISC. SUPP	\$ 24,700.00
001.52100.233	SHERIFF OFF. R&M OFFICE EQUIP	\$ 5,000.00
001.52100.235	SHERIFF OFF. SOFTWARE MAINT	\$ 15,000.00

Account Number	Description	10/2016 Thru 09/2017	Budget
001.52100.236	SHERIFF OFF. R&M RADIOS	\$	14,000.00
001.52100.251	SHERIFF OFF. TELEPHONE	\$	10,500.00
001.52100.252	SHERIFF OFF. POSTAGE	\$	3,500.00
001.52100.253	SHERIFF OFF. ADVERTISING	\$	250.00
001.52100.262	SHERIFF OFF. TRAVEL	\$	3,500.00
001.52100.402	SHERIFF OFF. RELOCATION OF PR	\$	3,500.00
001.52100.410	SHERIFF OFF. BOOKS & PAMPHLET	\$	250.00
TOTAL SHERIFF OFFICE		\$	1,475,106.00

JAIL

001.52200.113	JAIL SALARIES AND WAGES	\$	904,672.00
001.52200.116	JAIL OVERTIME PAY	\$	64,000.00
001.52200.120	JAIL DENTAL INSURANCE	\$	8,640.00
001.52200.121	JAIL RETIREMENT	\$	79,100.00
001.52200.122	JAIL HEALTH INSURANCE	\$	164,531.00
001.52200.123	JAIL LIFE INSURANCE	\$	2,208.00
001.52200.124	JAIL SOCIAL SECURITY	\$	75,088.00
001.52200.182	JAIL DRUG TESTING	\$	2,500.00
001.52200.203	JAIL CLOTHING ALLOWANCE	\$	5,515.00
001.52200.211	JAIL OFFICE SUPPLIES	\$	14,612.00
001.52200.216	JAIL CLEANING SUPPLIES	\$	11,340.00
001.52200.219	JAIL OTHER MISC. SUPPLIES	\$	35,215.00
001.52200.222	JAIL LEASE-COMPUTER & SOFTWARE	\$	28,559.00
001.52200.233	JAIL R & M OF OFFICE EQUIP	\$	16,580.00
001.52200.262	JAIL TRAVEL	\$	4,015.00
001.52200.304	JAIL CONTRACT SERVICES	\$	7,920.00
001.52200.306	JAIL MEDICAL AND DENTAL SERVIC	\$	227,170.00
001.52200.542	JAIL RADIO EQUIPMENT	\$	2,196.00
001.52200.549	JAIL CAPITAL OUTLAY	\$	18,000.00
TOTAL JAIL		\$	1,671,861.00

SOLID WASTE OFFICE

001.54100.113	SOLID WASTE SALARIES AND WAGES	\$	119,408.00
001.54100.116	SOLID WASTE OVERTIME	\$	1,000.00
001.54100.120	SOLID WASTE DENTAL INSURANCE	\$	1,400.00
001.54100.121	SOLID WASTE RETIREMENT	\$	9,850.00
001.54100.122	SOLID WASTE HEALTH INSURANCE	\$	29,586.00
001.54100.123	SOLID WASTE LIFE INSURANCE	\$	317.00
001.54100.124	SOLID WASTE SOCIAL SECURITY	\$	9,300.00
001.54100.193	SOLID WASTE FEES & PERMITS	\$	8,000.00
001.54100.199	SOLID WASTE WELL TESTING	\$	2,000.00
001.54100.203	SOLID WASTE CLOTHING ALLOWANCE	\$	1,860.00
001.54100.211	SOLID WASTE OFFICE SUPPLIES	\$	2,000.00
001.54100.212	SOLID WASTE FUELS & LUBRICANTS	\$	19,000.00
001.54100.219	SOLID WASTE OTHER MISC. SUPPLI	\$	13,000.00
001.54100.226	SOLID WASTE R & M EQUIPMENT	\$	24,000.00
001.54100.231	SOLID WASTE R & M BLDGS & LAND	\$	1,000.00
001.54100.234	SOLID WASTE R & M MOTOR VEHICL	\$	2,000.00

Account Number	Description	10/2016 Thru 09/2017	
		Budget	
001.54100.251	SOLID WASTE TELEPHONE	\$	1,000.00
001.54100.307	SOLID WASTE OTHER PROF SERVICE	\$	4,330.00
	TOTAL SOLID WASTE OFFICE	\$	249,051.00

SERVICE FOR THE ELDERLY			
001.56200.113	SERV FOR ELDERLY SALARIES & WA	\$	37,000.00
001.56200.124	SERV FOR ELDERLY SOCIAL SECURI	\$	2,900.00
001.56200.177	SERV FOR ELDERLY INDIGENT BURI	\$	1,500.00
001.56200.211	SERV FOR ELDERLY OFFICE SUPPLI	\$	500.00
001.56200.212	SERV FOR ELDERLY FUELS & L	\$	6,000.00
001.56200.217	SERV FOR ELDERLY VEHICLE R&M	\$	5,000.00
001.56200.251	SERV FOR ELDERLY TELEPHONE	\$	900.00
001.56200.262	SERV FOR ELDERLY TRAVEL	\$	500.00
001.56200.400	SERV FOR ELDERLY EAC	\$	15,000.00
	TOTAL SERVICES FOR THE ELDERLY	\$	69,300.00

MUSEUM LIABILITY INSURANCE			
001.57500.274	MUSEUM LIABILITY INSURANCE	\$	600.00
	TOTAL MUSEUM LIABILITY INSURANCE	\$	600.00

CHAMBER OF COMMERCE			
001.58000.297	CHAMBER OF COMMERCE	\$	50,000.00
	TOTAL CHAMBER OF COMMERCE	\$	50,000.00

REACH THE TEACH			
001.58000.298	REACH THE TEACH	\$	15,000.00
	TOTAL REACH THE TEACH	\$	15,000.00

EXTENSION SERVICE			
001.58200.297	EXTENSION SERVICE APPROPRIATIO	\$	24,000.00
	TOTAL EXTENSION SERVICE	\$	24,000.00

TRANSFER OUTS			
001.62160	TRANSFER OUT TO DEBT SERVICE (311)	\$	374,925.00
	TOTAL TRANSFER OUTS	\$	374,925.00

TOTAL GENERAL FUND EXPENSES & TRANSFER OUTS		\$	5,625,462.00
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Account Number	Description	10/2016 Thru 09/2017 Budget	
REACH THE TEACH FUND			
002.47100	REACH THE TEACH ~ INTEREST REVENUE	\$	100.00
002.49110	REACH THE TEACH ~ REVENUE FROM GENERAL FUND	\$	15,000.00
	TOTAL REACH THE TEACH FUND REVENUES	\$	15,100.00
002.58000.211	REACH THE TEACH ~ OFFICE SUPPLIES	\$	15,000.00
	TOTAL REACH THE TEACH FUND EXPENSES	\$	15,000.00

SPECIAL FUND			
100.45100	SPECIAL COURTHOUSE-COURT FEES	\$	200,000.00
100.47100	SPECIAL COURT-INTEREST REVENUE	\$	30.00
	TOTAL SPECIAL FUND REVENUES	\$	200,030.00
100.51112.113	SPECIAL COURT-SALARIES AND WAG	\$	45,000.00
100.51112.116	SPECIAL COURTHOUSE-OVERTIME	\$	300.00
100.51112.124	SPECIAL COURTHOUSE-SOCIAL SECU	\$	3,500.00
100.62160	TRANSFER OUT TO DEBT SERVICE (311)	\$	109,100.00
	TOTAL SPECIAL FUND EXPENSES	\$	157,900.00

3 MIL AD VALOREM FUND			
101.41131	3 MIL AD VALOREM TAX	\$	800,000.00
101.47100	3 MIL AD VALOREM INTEREST	\$	750.00
101.48000	FUND BALANCE	\$	350,000.00
	TOTAL 3 MIL AD VALOREM FUND REVENUES	\$	1,150,750.00
101.62121	TRANSFER TO 7 CENT GASOLINE FU	\$	1,100,750.00
101.62160	TRANSFER TO DEBT SERVICE	\$	50,000.00
	TOTAL 3 MIL AD VALOREM FUND EXPENSES	\$	1,150,750.00

WATER DISTRICT FUND			
103.44900	WATER DISTRICT-STATE OF ALABAMA	\$	350,000.00
103.48000	FUND BALANCE	\$	50,000.00
	TOTAL WATER DISTRICT FUND REVENUES	\$	400,000.00
103.51902.298	WATER DISTRICT-ASSISTANCE	\$	400,000.00
	TOTAL WATER DISTRICT FUND EXPENSES	\$	400,000.00

Account Number	Description	10/2016 Thru 09/2017 Budget	
SCHOLARSHIP FUND			
104.44900	SCHOLARSHIP-STATE OF ALABAMA	\$	10,000.00
104.48000	FUND BALANCE	\$	10,000.00
	TOTAL SCHOLARSHIP FUND REVENUES	\$	20,000.00
104.51901.298	SCHOLARSHIP FUND-DONATIONS	\$	20,000.00
	TOTAL SCHOLARSHIP FUND EXPENSES	\$	20,000.00

PUBLIC SAFETY FUND			
105.41215	EQUALIZATION SALES TAX	\$	625,000.00
105.41231	EQUALIZATION-BEER TAX RES SQUA	\$	10,000.00
105.44271	EQUAL-CITY OF LFAYETTE YOUTH	\$	7,394.00
105.44272	EQUAL-CITY OF LANETT YOUTH	\$	14,383.00
105.44273	EQUAL-CITY OF VALLEY YOUTH	\$	16,437.00
105.45100	EQUAL-COMM CORR PROCEEDS	\$	20,000.00
105.45120	EQUAL-COMM CORR DRUG TESTING FEES	\$	2,500.00
105.45129	EQUAL-MOBILE HOME CITATION	\$	15.00
105.47100	EQUAL-INTEREST REVENUE	\$	500.00
105.48000	FUND BALANCE	\$	71,239.00
	TOTAL PUBLIC SAFETY FUND REVENUES	\$	767,468.00

PUBLIC SAFETY			
105.52001.297	PUBLIC SAFETY-FIRE PROTECTION	\$	135,000.00
105.52001.621	PUBLIC SAFETY-PRINCIPAL	\$	115,000.00
105.52001.630	PUBLIC SAFETY-INTEREST	\$	13,498.00
	TOTAL PUBLIC SAFETY	\$	263,498.00

PUBLIC SAFETY ~ OFFICER TRAINING			
105.52100.176	SHERIFF DEPT ~ OFFICER TRAINING	\$	5,600.00
105.52200.176	JAIL ~ OFFICER TRAINING	\$	4,000.00
	TOTAL PUBLIC SAFETY	\$	9,600.00

PUBLIC SAFETY-JAIL			
105.52200.305	PUBLIC SAFETY-JAIL-911 CONTRAC	\$	66,150.00
	TOTAL PUBLIC SAFETY-JAIL	\$	66,150.00

PUBLIC SAFETY-EMA OFFICE			
105.52300.298	PUBLIC SAFETY-EMA OFFICE-APPRO	\$	68,000.00
	TOTAL PUBLIC SAFETY-EMA OFFICE	\$	68,000.00

Account Number	Description	10/2016 Thru 09/2017 Budget	
PUBLIC SAFETY-CORONER OFFICE			
105.52400.112	CORONER FIXED EXPENSE ALLOWANC	\$	3,000.00
105.52400.113	CORONER OTHER SALARIES & WAGES	\$	8,400.00
105.52400.120	CORONER DENTAL INSURANCE	\$	350.00
105.52400.121	CORONER RETIREMENT	\$	1,000.00
105.52400.122	CORONER HEALTH INSURANCE	\$	6,000.00
105.52400.123	CORONER LIFE INSURANCE	\$	80.00
105.52400.124	CORONER SOCIAL SECURITY	\$	900.00
105.52400.125	CORONER WORKERS COMPENSATION	\$	100.00
105.52400.166	CORONER AUTOPSY TRANSPORT	\$	5,000.00
105.52400.171	CORONER DUES	\$	100.00
105.52400.251	CORONER TELEPHONE	\$	600.00
TOTAL PUBLIC SAFETY-CORONER OFFICE EXPENSES		\$	25,530.00

COMMUNITY CORRECTIONS			
105.52500.113	COMM CORR OTHER SALARIES & WAGES	\$	40,000.00
105.52500.120	COMM CORR DENTAL INSURANCE	\$	350.00
105.52500.121	COMM CORR RETIREMENT	\$	3,300.00
105.52500.122	COMM CORR HEALTH INSURANCE	\$	6,000.00
105.52500.123	COMM CORR LIFE INSURANCE	\$	80.00
105.52500.124	COMM CORR SOCIAL SECURITY	\$	3,100.00
105.52500.211	COMM CORR OFFICE SUPPLIES	\$	1,000.00
105.52500.212	COMM CORR FUELS AND LUBRICANTS	\$	4,000.00
105.52500.217	COMM CORR VEHICLE REPAIR & MAINT	\$	2,000.00
105.52500.219	COMM CORR OTHER MISCELLANEOUS	\$	5,000.00
105.52500.251	COMM CORR TELEPHONE	\$	700.00
105.52500.262	COMM CORR TRAVEL	\$	5,000.00
105.52500.265	COMM CORR REGISTRATION & TRAINING	\$	1,000.00
TOTAL PUBLIC SAFETY-CORONER OFFICE EXPENSES		\$	71,530.00

PUBLIC SAFETY-YOUTH SERVICES			
105.52600.288	YOUTH SERV-CHILDREN ADVOCACY	\$	2,200.00
105.52600.404	YOUTH SERVICE-JUV ROOM	\$	66,430.00
105.52600.406	CRIME STOPPERS	\$	2,000.00
TOTAL PUBLIC SAFETY-YOUTH SERVICES EXPENSES		\$	70,630.00

PUBLIC SAFETY-CODE ENFORCEMENT OFFICE			
105.52710.113	CODE ENFORCE SALARIES & WAGES	\$	42,000.00
105.52710.120	CODE ENFORCE DENTAL INSURANCE	\$	350.00
105.52710.121	CODE ENFORCE RETIREMENT	\$	3,600.00
105.52710.122	CODE ENFORCE HEALTH INSURANCE	\$	6,000.00
105.52710.123	CODE ENFORCE LIFE INSURANCE	\$	80.00
105.52710.124	CODE ENFORCE SOCIAL SECURITY	\$	3,500.00
TOTAL PUBLIC SAFETY-CODE ENFORCE OFFICE EXP		\$	55,530.00

Account Number	Description	10/2016 Thru 09/2017 Budget	
PUBLIC SAFETY-BEER & AMBULANCE			
105.52900.167	RESCUE SQUAD BEER TAX	\$	12,000.00
105.52900.291	AMBULANCE APPROPRIATION	\$	50,000.00
	TOTAL PUBLIC SAFETY-BEER & AMBULANCE	\$	62,000.00
PUBLIC SAFETY-MENTAL HEALTH			
105.55200.290	EAST ALABAMA MENTAL HEALTH	\$	5,000.00
	TOTAL PUBLIC SAFETY-MENTAL HEALTH EXPENSES	\$	5,000.00
PUBLIC SAFETY-ANIMAL SHELTER			
105.55400.290	ANIMAL SHELTER APPROPRIATIONS	\$	70,000.00
	TOTAL PUBLIC SAFETY-ANIMAL SHELTER EXPENSES	\$	70,000.00
TOTAL PUBLIC SAFETY FUND EXPENSES		\$	767,468.00

ECONOMIC DEVELOPMENT FUND			
106.41216	EQUALIZATION SALES TAX	\$	980,000.00
106.47100	EC DEVELOPMENT INTEREST	\$	9,000.00
106.48000	FUND BALANCE	\$	1,245,405.00
	TOTAL ECO DEV FUND REVENUES & FUND BALANCE	\$	2,234,405.00

ECONOMIC DEVELOPMENT			
106.51955.298	EC DEV INDUSTRIAL DEVELOPMENT APPROPRIATION	\$	54,405.00
106.53000.248	EC DEV UTILITIES CONSTRUCTION	\$	1,000.00
106.53000.531	EC DEV IND PARK SITE WORK	\$	500,000.00
	TOTAL ECONOMIC DEVELOPMENT FUND EXPENSES	\$	555,405.00

ECONOMIC DEVELOPMENT			
106.57000.231	EC DEV REPAIRS AND MAINTENANCE	\$	18,000.00
106.57000.241	EC DEV UTILITIES	\$	4,100.00
106.57000.248	EC DEV BOAT LANDING REPAIRS AND MAINTENANCE	\$	130,000.00
106.57000.297	EC DEV ADMINISTRATIVE FEES	\$	10,000.00
106.57000.298	EC DEV CHAM CO RECREATION BOARD	\$	5,000.00
106.57000.299	EC DEV IDA ASSISTANCE/SERVICES	\$	963,400.00
106.57000.511	EC DEV LAND ACQUISITIONS	\$	5,000.00
106.57000.660	EC DEV FEES FOR LONG TERM DEBT	\$	1,500.00
	TOTAL ECONOMIC DEVELOPMENT FUND EXPENSES	\$	1,137,000.00

Account Number	Description	10/2016 Thru 09/2017 Budget	
TRANSFERS OUT			
106.62160	TRANSFER OUT TO DEBT SERVICE (312)	\$	542,000.00
	TOTAL TRANSFERS OUT	\$	542,000.00

TOTAL ECONOMIC DEVELOPMENT FUND EXPENSES	\$	2,234,405.00
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GASOLINE FUND

111.44190	GASOLINE STATE GASOLINE TAX	\$	890,000.00
111.44221	GASOLINE ENGINEERS SALARY	\$	107,000.00
111.44222	GASOLINE PROJECTS	\$	75,000.00
111.44300	GASOLINE ADEM GRANTS	\$	30,000.00
111.44710	GASOLINE FEMA/ALEMA GRANT (DEC '15 FLOOD)	\$	64,500.00
111.44915	GASOLINE REVENUE FROM OTHER AGENCIES	\$	95,000.00
111.47000	GASOLINE MISC. REVENUES	\$	20,000.00
111.47100	GASOLINE INTEREST REVENUE	\$	500.00
111.47101	GASOLINE INTEREST EARNED, ATRIP, CDS	\$	1,000.00
111.47310	GASOLINE SALE OF EQUIP SCRAP &	\$	356,000.00
111.47330	GASOLINE MAP SALES	\$	20.00
111.47350	GASOLINE SALE OF DRIVEWAY PIPE	\$	5,000.00
111.49100	GASOLINE REVENUE FROM OTHER FU	\$	175,000.00
111.49101	GASOLINE ECO DEV INFRASTRUCTURE FUND	\$	130,000.00
	TOTAL GASOLINE FUND REVENUES	\$	1,949,020.00

111.48000	FUND BALANCE	\$	280,500.00
111.48001	FUND BALANCE (RESTRICTED)	\$	575,000.00

111.61120	TRANSFER IN FROM ADVALOREM TAX	\$	1,100,750.00
111.61122	TRANSFER IN FROM ROAD & BRIDGE	\$	126,198.48
111.61123	TRANSFER IN FROM HWY. & TRAFFI	\$	121,520.00
111.61124	TRANSFER IN FROM FOUR CENT	\$	1,155,300.00
111.61127	TRANSFER IN FROM FIVE CENT	\$	-
	TOTAL GASOLINE FUND TRANSFERS	\$	2,503,768.48

TOTAL GASOLINE FUND REV, FUND BAL & TRANS	\$	5,308,288.48
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GASOLINE FUND

111.53100.113	GASOLINE OTHER SALARIES & WAGE	\$	1,208,000.00
111.53100.120	GASOLINE DENTAL INSURANCE	\$	10,000.00
111.53100.121	GASOLINE RETIREMENT	\$	80,000.00
111.53100.122	GASOLINE HEALTH INSURANCE	\$	256,000.00
111.53100.123	GASOLINE LIFE INSURANCE	\$	2,300.00
111.53100.124	GASOLINE SOCIAL SECURITY	\$	100,000.00
111.53100.154	GASOLINE LEGAL SERVICES	\$	1,500.00
111.53100.170	GASOLINE TRAINING/EDUCATION	\$	10,000.00

Account Number	Description	10/2016 Thru 09/2017	
			Budget
111.53100.190	GASOLINE PROFESSIONAL SERVICES	\$	40,000.00
111.53100.193	GASOLINE FEES & PERMITS	\$	30,000.00
111.53100.201	GASOLINE SURVEYING SUPPLIES	\$	5,000.00
111.53100.202	GASOLINE ROAD SIGNS & MARKING	\$	22,000.00
111.53100.203	GASOLINE CLOTHING ALLOWANCE	\$	15,000.00
111.53100.211	GASOLINE OFFICE SUPPLIES	\$	5,000.00
111.53100.212	GASOLINE FUELS AND LUBRICANTS	\$	400,000.00
111.53100.213	GASOLINE ROAD BUILDING MATERIA	\$	375,732.26
111.53100.214	GASOLINE SMALL TOOLS	\$	5,000.00
111.53100.215	GASOLINE TIRES AND TUBES	\$	55,000.00
111.53100.217	GASOLINE VEHICLE R&M AND SUPPL	\$	230,000.00
111.53100.219	GASOLINE OTHER MISC. SUPPLIES	\$	25,000.00
111.53100.223	GASOLINE COPYING MACHINE RENT	\$	12,000.00
111.53100.225	GASOLINE CONSTRUCT EQUIP RENT	\$	5,000.00
111.53100.230	GASOLINE REPAIRS TO TRAFFIC LIGHTS AND SIGNALS	\$	5,000.00
111.53100.231	GASOLINE R&M BLDS & LAND	\$	25,000.00
111.53100.238	GASOLINE CONTRACTED MAINTENANCE PROJECTS	\$	870,000.00
111.53100.239	GASOLINE RADIO REPAIRS & MAINT	\$	5,000.00
111.53100.249	GASOLINE POWER FOR I-85 LIGHTING	\$	20,000.00
111.53100.251	GASOLINE TELEPHONE	\$	17,000.00
111.53100.252	GASOLINE POSTAGE	\$	2,000.00
111.53100.253	GASOLINE ADVERTISING	\$	1,000.00
111.53100.267	GASOLINE OFFICIAL'S TRAVEL	\$	40,000.00
111.53100.268	GASOLINE TRAVEL EXPENSE	\$	30,000.00
111.53100.539	GASOLINE FEDERAL AID MATCH &	\$	575,000.00
111.53100.550	GASOLINE MOTOR VEHICLES	\$	138,000.00
111.53100.580	GASOLINE COMPUTER HARDWARE	\$	5,000.00
	TOTAL GASOLINE FUND EXPENSES	\$	4,625,532.26

GASOLINE FUND DEBT SERVICE

111.59100.634	GAS DEBT SER PRIN 4-13' CAT 140M MG (PRINCIPAL)	\$	110,000.00
111.59100.635	GAS DEBT SER PRIN 4-13' CAT 140M MG (INTEREST)	\$	22,300.00
111.59100.638	GAS DEBT SER 2-15' MACK LOBOY TRUCK TRACTOR (PRI	\$	98,857.00
111.59100.639	GAS DEBT SER 2-15' MACK LOBOY TRUCK TRACTOR (INT	\$	2,600.00
111.59100.640	GAS DEBT SER 5-15' MACK TRUCKS (PRINCIPAL)	\$	248,256.00
111.59100.641	GAS DEBT SER 5-15' MACK TRUCKS (INTEREST)	\$	6,600.00
111.59100.642	GAS DEBT SER 12' CAT M322D (PRINCIPAL)	\$	39,705.47
111.59100.643	GAS DEBT SER 12' CAT M322D (INTEREST)	\$	3,805.00
111.59100.653	GAS DEBT SER 12' KOMATSU EXCAVATOR (PRINCIPAL)	\$	28,731.59
111.59100.654	GAS DEBT SER 12' KOMATSU EXCAVATOR (INTEREST)	\$	1,866.64
111.59100.655	GAS DEBT SER 3 -17' MACK TRUCKS (PRINCIPAL)	\$	33,000.00
111.59100.656	GAS DEBT SER 3-17' MACK TRUCKS (INTEREST)	\$	8,031.94
111.59100.657	GAS DEBT SER PRIN 17' MACK LOBOY TRUCK TRACTOR	\$	9,000.00
111.59100.658	GAS DEBT SER INT 17' MACK LOBOY TRUCK TRACTOR	\$	2,334.58
111.62160	TRANSFER OUT TO DEBT SERVICE (314)	\$	67,668.00
	TOTAL GASOLINE DEBT SERVICE FUND EXPENSES	\$	682,756.22

TOTAL GASOLINE FUND EXPENSES \$ **5,308,288.48**

10/2016 Thru 09/2017

Account Number	Description	Budget
ROAD AND BRIDGE FUND		
112.41110	R & B AD VALOREM TAX	\$ 1,120,000.00
112.47000	R & B MISC REVENUES	\$ 20,000.00
112.47100	R & B INTEREST REVENUE	\$ 1,500.00
112.47500	R&B REPPRAISAL & MAPPING REIMBURSEMENTS	\$ 14,400.00
112.47800	R & B EMPLOYEES REIMBURSEMENTS	\$ 5,000.00
112.48000	FUND BALANCE	\$ 223,131.00
	TOTAL ROAD AND BRIDGE FUND REVENUES	\$ 1,384,031.00
112.61192	TRANSFER IN FROM AL TRUST FUND	\$ 50,000.00
	TOTAL ROAD & BRIDGE FUND REV, FUND BAL & TRANS	\$ 1,434,031.00

ROAD AND BRIDGE-COUNTY COMMISSION		
112.51100.171	COUNTY COMMISSION DUES	\$ 6,700.00
112.51100.251	COUNTY COMM TELEPHONE	\$ 12,000.00
	TOTAL ROAD AND BRIDGE-COUNTY ANNEX EXPENSES	\$ 18,700.00

ROAD AND BRIDGE-COUNTY ANNEX		
112.51103.190	ANNEX PROFESSIONAL SERVICES	\$ 200.00
112.51103.192	ANNEX ELEVATOR INSPECTION	\$ 3,000.00
112.51103.231	ANNEX R&M BLDS & LAND	\$ 18,000.00
112.51103.241	ANNEX UTILITIES	\$ 11,000.00
112.51103.251	ANNEX TELEPHONE	\$ 4,600.00
	TOT ROAD & BRIDGE-COUNTY COMMISSION EXPENSES	\$ 36,800.00

ROAD AND BRIDGE-COURTHOUSE		
112.51110.125	COURTHOUSE WORKERS COMPENSATIO	\$ 5,000.00
112.51110.126	COURTHOUSE UNEMPLOYEMENT INSUR	\$ 15,000.00
112.51110.153	COURTHOUSE PEST CONTROL-FIRE	\$ 3,500.00
112.51110.192	COURTHOUSE ELEVATOR INSPECTION	\$ 9,000.00
112.51110.231	COURTHOUSE R&M BLDS & LAND	\$ 100,000.00
112.51110.241	COURTHOUSE UTILITES	\$ 135,000.00
112.51110.251	COURTHOUSE TELEPHONE	\$ 1,000.00
112.51110.270	COURTHOUSE INSURANCE	\$ 225,000.00
	TOTAL ROAD & BRIDGE-COURTHOUSE EXPENSES	\$ 493,500.00

ROAD AND BRIDGE - TELEPHONE EXPENSES		
112.51210.251	JUDGES TELEPHONE	\$ 4,000.00
112.51220.251	CIRCUIT CLERK TELEPHONE	\$ 6,000.00
112.51260.251	DISTRICT ATTORNEY TELEPHONE	\$ 4,700.00
112.51300.251	PROBATE JUDGE TELEPHONE	\$ 8,000.00
112.51400.251	REVENUE COMMISSION TELEPHONE	\$ 5,200.00
112.51910.251	ELECTIONS TELEPHONE	\$ 4,000.00

Account Number	Description	10/2016 Thru 09/2017 Budget	
112.51985.251	REAPPRAISAL & MAPPING TELEPHON	\$	2,500.00
112.52500.251	PROBATION AND PAROLE TELEPHONE	\$	1,700.00
112.52600.251	JUVENILE SERVICES TELEPHONE	\$	1,500.00
TOTAL ROAD & BRIDGE-TELEPHONE EXPENSES		\$	37,600.00

ROAD AND BRIDGE - VOTING HOUSE EXPENSES			
112.51911.231	VOTING HOUSE R&M BLDs & LAND	\$	500.00
112.51911.241	VOTING HOUSE UTILITIES	\$	3,000.00
TOTAL ROAD & BRIDGE-VOTING HOUSE EXPENSES		\$	3,500.00

ROAD AND BRIDGE - SHERIFF'S OFFICE EXPENSES			
112.52100.125	SHERIFF OFFICE WORKERS COMPENS	\$	68,000.00
112.52100.251	SHERIFF OFFICE TELEPHONE	\$	18,000.00
TOTAL ROAD AND BRIDGE-SHERIFF'S OFFICE EXPENSES		\$	86,000.00

ROAD AND BRIDGE - JAIL'S EXPENSES			
112.52200.231	JAIL R&M BUILDINGS & LAND	\$	200,000.00
112.52200.241	JAIL UTILITIES	\$	150,000.00
112.52200.251	JAIL TELEPHONE	\$	4,500.00
TOTAL ROAD AND BRIDGE-JAIL'S EXPENSES		\$	354,500.00

ROAD AND BRIDGE - LICENSE EXAMINERS' EXPENSES			
112.52800.241	LICENSE EXAMINERS UTILITIES	\$	2,000.00
112.52800.251	LICENSE EXAMINERS TELEPHONE	\$	900.00
TOTAL ROAD AND BRIDGE-LICENSE EXAMINERS' EXPENSES		\$	2,900.00

ROAD AND BRIDGE - GASOLINE DEPARTMENT EXPENSES			
112.53100.125	GASOLINE WORKERS COMPENSATION	\$	76,000.00
112.53100.241	GASOLINE UTILITIES	\$	50,000.00
112.53100.251	GASOLINE TELEPHONE	\$	2,000.00
TOTAL ROAD AND BRIDGE-GASOLINE DEPARTMENT EXPENSES		\$	128,000.00

ROAD AND BRIDGE - SOLID WASTE DEPARTMENT EXPENSES			
112.54100.125	SOLID WASTE WORKERS COMPENSATI	\$	2,200.00
112.54100.231	SOLID WASTE R&M BLDs & LAND	\$	500.00
112.54100.241	SOLID WASTE UTILITIES	\$	10,000.00
112.54100.251	SOLID WASTE TELEPHONE	\$	1,300.00
TOTAL ROAD AND BRIDGE-SOLID WASTE DEPARTMENT EXPENSES		\$	14,000.00

Account Number	Description	10/2016 Thru 09/2017 Budget	
ROAD AND BRIDGE - TRANSFER OUTS			
112.62110	TRANSFER OUT TO GENERAL FUND	\$	100,000.00
112.62120	TRANSFER OUT TO DEBT SERVICE (314)	\$	32,332.00
112.62121	TRANSFER OUT TO GASOLINE FUND (314)	\$	67,668.00
112.62122	TRANSFER OUT TO GASOLINE FUND	\$	58,531.00
TOTAL ROAD AND BRIDGE-TRANSFER OUTS EXPENSES		\$	258,531.00
TOTAL ROAD AND BRIDGE FUND EXPENSES		\$	1,434,031.00

PUBLIC HWY & TRAFFIC FUND			
113.44170	MOTOR VEHICLE LICENSES & TITLE	\$	90,000.00
113.44172	21 PERCENT STATE OF ALABAMA	\$	20,000.00
113.44180	DRIVERS LICENSES AND PERMITS	\$	4,000.00
113.47100	INTEREST REVENUE	\$	20.00
113.48000	FUND BALANCE	\$	7,500.00
TOTAL PUBLIC HWY & TRAFFIC FUND REVENUES & FUND BALANCE		\$	121,520.00
113.62121	TRANSFER OUT TO GASOLINE FUND	\$	121,520.00
TOTAL PUBLIC HWY & TRAFFIC TRANSFERS		\$	121,520.00

ALABAMA TRUST FUND			
116.44197	ALABAMA TRUST FUND	\$	273,000.00
116.47100	INTEREST REVENUE	\$	10,000.00
TOTAL ALABAMA TRUST FUND REVENUES		\$	283,000.00
116.62110	TRANSFER OUT TO GENERAL FUND	\$	100,000.00
116.62117	TRANSFER OUT TO ROAD AND BRIDGE	\$	50,000.00
116.62120	TRANSFER OUT TO DEBT SERVICE (314)	\$	100,000.00
TOTAL ALABAMA TRUST FUND EXPENSES		\$	250,000.00

RRR GASOLINE TAX FUND			
117.44190	STATE GASOLINE TAX	\$	515,000.00
117.44191	ADDITIONAL EXCISE TAX	\$	25,000.00
117.47100	INTEREST REVENUE	\$	100.00
117.48000	FUND BALANCE	\$	50,000.00
TOTAL RRR GASOLINE TAX FUND REVENUE		\$	590,100.00
117.61125	TRANSFER IN FROM SECONDARY RD.	\$	285,100.00
117.61127	TRANSFER IN FROM FIVE CENT FUND	\$	280,100.00
TOTAL RRR GASOLINE TAX FUND REV, FUND BALANCE, TRANSFERS		\$	1,155,300.00

Account Number	Description	10/2016 Thru 09/2017 Budget	
117.62121	TRANSFER OUT TO GASOLINE FUND	\$	1,155,300.00
	TOTAL RRR GASOLINE TAX FUND EXPENSES	\$	1,155,300.00

SECONDARY ROAD FUND			
118.44171	BASE AMOUNT - MOTOR VEHICLE	\$	120,000.00
118.44192	PETROLEUM INSPECTOR FEE	\$	115,000.00
118.47100	INTEREST REVENUE	\$	100.00
118.48000	FUND BALANCE	\$	50,000.00
	TOTAL SECONDARY ROAD FUND REV & FUND BALANCE	\$	285,100.00

118.62124	TRANSFER OUT TO FOUR CENT GAS	\$	285,100.00
	TOTAL SECONDARY ROAD FUND EXPENSES	\$	285,100.00

FIVE CENT GASOLINE FUND			
119.44196	5 CENT GASOLINE	\$	255,000.00
119.47100	INTEREST REVENUE	\$	100.00
	TOTAL FIVE CENT GASOLINE FUND REVENUES	\$	255,100.00
119.48000	FUND BALANCE	\$	25,000.00
	TOTAL FIVE CENT GAS FUND REV & FUND BALANCE	\$	280,100.00

119.62121	TRANSFER OUT TO GAS FUND	\$	-
119.62124	TRANSFER TO RRR FUND	\$	280,100.00
	TOTAL FIVE CENT GASOLINE FUND EXPENSES	\$	280,100.00

REAPPRAISAL AND MAPPING FUND			
120.41115	PROPERTY TAXES FOR APPRAISAL U	\$	535,000.00
120.47100	INTEREST REVENUE	\$	1,000.00
120.47330	MAP SALES	\$	1,500.00
120.48000	FUND BALANCE	\$	24,525.00
	TOTAL R & M FUND REVENUES	\$	562,025.00

120.51985.113	APPRAISAL SALARIES AND WAGES	\$	322,610.00
120.51985.121	APPRAISAL RETIREMENT	\$	26,020.00
120.51985.122	APPRAISAL HEALTH INSURANCE	\$	46,650.00
120.51985.123	APPRAISAL LIFE INSURANCE	\$	575.00
120.51985.124	APPRAISAL SOCIAL SECURITY	\$	24,680.00

Account Number	Description	10/2016 Thru 09/2017	
			Budget
120.51985.125	APPRAISAL WORKERS COMPENSATION	\$	6,600.00
120.51985.154	APPRAISAL LEGAL SERVICES	\$	10,000.00
120.51985.170	APPRAISAL TRAINING/EDUCATION SE	\$	1,500.00
120.51985.171	APPRAISAL DUES	\$	120.00
120.51985.182	APPRAISAL PROFESSIONAL FEE	\$	3,600.00
120.51985.199	APPRAISAL MISC SUPPLIES	\$	15,000.00
120.51985.211	APPRAISAL OFFICE SUPPLIES	\$	4,000.00
120.51985.222	APPRAISAL LEASE-COMP & SOFTWAR	\$	21,300.00
120.51985.223	APPRAISAL COPYING MACHINE RENT	\$	3,800.00
120.51985.239	APPRAISAL GIS HARDWARE	\$	3,000.00
120.51985.240	APPRAISAL R&M GIS SOFTWARE	\$	31,000.00
120.51985.241	APPRAISAL DP SOFTWARE	\$	2,000.00
120.51985.244	APPRAISAL UTILITIES	\$	1,800.00
120.51985.251	APPRAISAL TELEPHONE	\$	6,000.00
120.51985.252	APPRAISAL POSTAGE	\$	2,700.00
120.51985.254	APPRAISAL PAGER SERVICE	\$	2,450.00
120.51985.258	APPRAISAL INTERNET SERVICES	\$	1,620.00
120.51985.262	APPRAISAL TRAVEL	\$	16,000.00
120.51985.264	APPRAISAL LODGING AND MEALS	\$	3,000.00
120.51985.265	APPRAISAL UPDATE REGISTRATION	\$	1,500.00
120.51985.541	APPRAISAL EQUIPMENT FURNITURE	\$	2,000.00
120.51985.580	APPRAISAL COMPUTER HARDWARE	\$	2,500.00
TOTAL R & M FUND EXPENSES		\$	562,025.00

EMA FUND			
133.3000	EMA - OPENING BAL EQUITY	\$	5,000.00
133.5050	EMA STATE EMA REVENUE	\$	35,614.00
133.5055	EMA GRANT REV (SUSTAINMENT)	\$	5,000.00
133.5065	EMA CHAMBERS COUNTY EMA REVENU	\$	68,000.00
133.5070	EMA LANETT EMA REVENUE	\$	12,000.00
133.5075	EMA VALLEY EMA REVENUE	\$	12,000.00
133.5080	EMA LAFAYETTE EMA REVENUE	\$	6,996.00
133.5090	EMA SECURITY AND EMERGENCY POWER GRANT	\$	-
TOTAL EMA FUND REVENUES		\$	144,610.00

133.6990	EMA MANAGEMENT FEES	\$	65,000.00
133.7002	EMA EQUIPMENT FEDERAL (SUSTAIN	\$	5,000.00
133.7810	EMA OFFICE SUPPLIES	\$	3,500.00
133.7812	EMA LEGAL & ACCOUNTING	\$	1,000.00
133.7817	EMA COMPUTER CONSULTING	\$	1,500.00
133.7825	EMA TRAVEL & MEETINGS	\$	2,000.00
133.7837	EMA SIREN UTILITIES	\$	3,500.00
133.7850	EMA INSURANCE	\$	2,000.00
133.7860	EMA EQUIPMENT REPAIRS & MAINTEN	\$	42,210.00
133.7865	EMA VEHICLE REPAIRS	\$	2,500.00
133.7870	EMA DUES & SUBSCRIPTIONS/AIRCA	\$	750.00

Account Number	Description	10/2016 Thru 09/2017 Budget	
133.7872	EMA WEATHER SERVICES	\$	650.00
133.7885	EMA PUBLIC EDUCATION	\$	2,500.00
133.7905	EMA DISASTER OPERATIONS	\$	4,500.00
133.7980	EMA SOUTHERN LINC/CELL	\$	3,000.00
133.7985	EMA CAPITAL EQUIPMENT	\$	5,000.00
TOTAL EMA FUND EXPENSES		\$	144,610.00

DRUG TASK FORCE FUND			
166.44721	DTF ADECA/LETS SUPPORT	\$	60,000.00
166.47100	DTF INTEREST REVENUE	\$	500.00
TOTAL DRUG TASK FORCE FUND REVENUES		\$	60,500.00

166.52960.116	DTF OVERTIME	\$	29,000.00
166.52960.190	DTF PROFESSIONAL SERVICES	\$	8,100.00
166.52960.219	DTF OTHER MISC SUPPLIES	\$	1,954.15
166.52960.222	DTF LEASE-COMPUTER & SOFTWARE	\$	5,178.00
166.52960.228	DTF OFFICE RENTAL	\$	3,000.00
166.52960.229	DTF-POST OFFICE BOX RENT	\$	84.00
166.52960.235	DTF SOFTWARE MAINTENANCE	\$	400.00
166.52960.251	DTF TELEPHONE	\$	6,684.00
166.52960.258	DTF INTERNET SERVICE	\$	2,412.00
166.52960.262	DTF TRAVEL	\$	2,000.00
166.52960.549	DTF CAPITAL OUTLAY	\$	1,187.85
TOTAL DRUG TASK FORCE FUND EXPENSES		\$	60,000.00

JUVENILE DRUG COURT			
179.44722	JUVENILE DRUG COURT GRANT PROCE	\$	20,000.00
179.44913	JUVENILE DRUG COURT CONTRIBUTIONS	\$	500.00
179.48000	FUND BALANCE	\$	15,500.00
TOTAL JUVENILE DRUG COURT FUND REVENUES		\$	36,000.00

179.51289.182	JUV DRUG COURT DRUG TESTING	\$	15,500.00
179.51289.194	JUV DRUG COURT SUPPLIES (INCEN	\$	1,000.00
179.51289.195	JUV DRUG COURT SUPPLIES GRAD &	\$	6,000.00
179.51289.211	JUV DRUG COURT OFFICE SUPPLIES	\$	1,500.00
179.51289.300	JUV DRUG COURT LAW ENFORCEMENT	\$	12,000.00
TOTAL JUVENILE DRUG COURT FUND EXPENSES		\$	36,000.00

Account Number	Description	10/2016 Thru 09/2017 Budget
ADULT DRUG COURT		
180.46102	ADULT DRUG COURT PROCEEDS	\$ 115,000.00
	TOTAL ADULT DRUG COURT FUND REVENUES	\$ 115,000.00

180.51290.290	ADULT DRUG COURT-DIRECT SUPPOR	\$ 115,000.00
	TOTAL ADULT DRUG COURT FUND EXPENSES	\$ 115,000.00

JAIL SUPPLEMENTAL FUND		
541.45602	EVERCOM CONTRACT REVENUE	\$ 30,000.00
541.47100	INTEREST REVENUE	\$ 5.00
	TOTAL JAIL SUPPLEMENTAL FUND REVENUES	\$ 30,005.00

541.52250.219	JAIL SUPP OTHER MISC SUPPLIES	\$ 10,000.00
541.52250.251	JAIL SUPP TELEPHONE	\$ 5,000.00
541.52250.270	JAIL SUPP INSURANCE	\$ 1,500.00
541.52250.621	JAIL SUPP PRINCIPAL	\$ 13,505.00
	TOTAL JAIL SUPPLEMENTAL FUND EXPENSES	\$ 30,005.00

EXCESS LAND FUND		
720.47100	EXCESS LAND INTEREST REVENUE	\$ 1,000.00
720.47500	EXCESS FROM LAND SALES	\$ 60,000.00
	TOTAL EXCESS LAND FUND REVENUES	\$ 61,000.00

720.51101.351	EXCESS LAND REFUNDS	\$ 60,900.00
720.51101.360	EXCESS LAND PROBATE FEES FROM	\$ 100.00
	TOTAL EXCESS LAND FUND EXPENSES	\$ 61,000.00

LAW LIBRARY FUND		
740.45151	LAW LIBRARY FEES	\$ 7,500.00
740.47100	LAW LIBRARY INTEREST REVENUE	\$ 100.00
740.48000	FUND BALANCE	\$ 14,000.00
	TOTAL LAW LIBRARY FUND REVENUES	\$ 21,600.00

740.51270.219	LAW LIBRARY OTHER MISC SUPPLIE	\$ 21,600.00
	TOTAL LAW LIBRARY FUND EXPENSES	\$ 21,600.00

Account Number	Description	10/2016 Thru 09/2017 Budget	
10% INTEREST EARNED FUND (PROBATE)			
780.47100	10% PROBATE INTEREST REVENUE	\$	6.00
780.47101	10% PROBATE JUDGE	\$	66.00
780.48000	FUND BALANCE	\$	2,300.00
	TOTAL 10% INT EARNED FUND REVENUES (PROBATE)	\$	2,372.00

780.51300.211	10% PROBATE JUDGE OFFICE SUPPL	\$	1,186.00
780.51300.262	10% PROBATE JUDGE TRAVEL	\$	1,186.00
	TOTAL 10% INT EARNED FUND EXPENSES (PROBATE)	\$	2,372.00

10% INTEREST EARNED FUND (REV COMM)			
781.47100	10% REV COMM INTEREST REVENUE	\$	1.00
781.47102	10% REVENUE COMMISSION	\$	100.00
781.48000	FUND BALANCE	\$	95.00
	TOTAL 10% INT EARNED FUND REVENUES (REV COMM)	\$	196.00

781.51400.171	10% REV COMM DUES	\$	98.00
781.51400.219	10% REV COMM OTHER MISC SUPPLI	\$	98.00
	TOTAL 10% INT EARNED FUND EXPENSES (REV COMM)	\$	196.00

MANUFACTURING HOME FUND			
782.45290	MFG HOME ISSUANCE FEE TRUST FU	\$	850.00
782.47100	INTEREST REVENUE	\$	20.00
782.48000	FUND BALANCE	\$	4,900.00
	TOTAL MANUFACTURING HOME FUND REVENUES	\$	5,770.00

782.51400.211	MFG HOME TRUST OFFICE SUPPLIES	\$	2,885.00
782.51400.262	MFG HOME TRUST TRAVEL	\$	2,885.00
	TOTAL MANUFACTURING HOME FUND EXPENSES	\$	5,770.00

MOTOR VEHICLE TRAINING FUND			
783.45286	MOTOR VEHICLE LATE REGIST FEE	\$	2,000.00
783.47100	INTEREST REVENUE	\$	20.00
783.48000	FUND BALANCE	\$	8,500.00
	TOTAL MOTOR VEHICLE TRAINING FUND REVENUES	\$	10,520.00

Account Number	Description	10/2016 Thru 09/2017	
		Budget	
783.51300.262	MV SPECIAL TRAINING TRAVEL	\$	10,520.00
	TOTAL MOTOR VEHICLE TRAINING FUND EXPENSES	\$	10,520.00

MOTOR VEH REG, TITLING & TECH FUND			
784.45287	MV REG, TITLE, TECH FUND	\$	1,400.00
784.47100	INTEREST REVENUE	\$	15.00
784.48000	FUND BALANCE	\$	4,000.00
	TOTAL MV REG, TITLING & TECH FUND REVENUES	\$	5,415.00

784.51301.219	MV REG, TITLE, TECH OTHER MISC	\$	5,415.00
	TOTAL MV REG, TITLING & TECH FUND EXPENSES	\$	5,415.00

REGIONS BANK DEBT SERVICE (311)			
311.61162	TRANSFER IN FROM SPECIAL COURTHOUSE FUND	\$	109,100.00
311.61163	TRANSFER IN FROM GENERAL FUND	\$	374,925.00
	TOTAL TRANSFER INS	\$	484,025.00

311.59120.621	REGIONS BANK - PRINCIPAL	\$	475,000.00
311.59120.622	REGIONS BANK - INTEREST	\$	9,025.00
	TOTAL REGIONS BANK DEBT SERVICE (311)	\$	484,025.00

REGIONS BANK DEBT SERVICE (312)			
312.61132	TRANSFER IN FROM EDI FUND	\$	542,000.00
	TOTAL TRANSFER INS	\$	542,000.00

312.59121.621	REGIONS BANK - PRINCIPAL	\$	325,000.00
312.59121.622	REGIONS BANK - INTEREST	\$	217,000.00
	TOTAL REGIONS BANK DEBT SERVICE (312)	\$	542,000.00

Account Number	Description	10/2016 Thru 09/2017 Budget	
REGIONS BANK DEBT SERVICE (314)			
314.61120	TRANSFER IN FROM 3 MIL	\$	50,000.00
314.61122	TRANSFER IN FROM R&B FUND	\$	32,332.00
314.61128	TRANSFER IN FROM AL TRUST FUND	\$	100,000.00
314.61129	TRANSFER IN FROM GASOLINE FUND	\$	67,668.00
	TOTAL TRANSFER INS	\$	250,000.00
314.59100.600	US BANK - PRINCIPAL	\$	-
314.59100.601	US BANK - INTEREST	\$	67,668.00
	TOTAL REGIONS BANK DEBT SERVICE (314)	\$	67,668.00

Grand Total Revenues	\$	20,335,567.48
Grand Total Expenditures	\$	20,259,837.48

RESOLUTION NUMBER #9192016B

This Resolution is made this **19th day of September, 2016**, (the Effective Date) by the **Chambers County Commission** who consents to the **Chambers County Development Authority** (the Granting Authority), to pass a tax abatement for **AL Solar A, LLC** (the Company).

WHEREAS, the Company has announced plans for a (check one):

new project or major addition to their existing facility (the Project), located within the jurisdiction of the Granting Authority; and

WHEREAS, pursuant to the Tax Incentive Reform Act of 1992 (Section 40-9B-1 et seq., **Code of Alabama 1975**) (the Act), the Company has requested from the Granting Authority an Abatement of (check all that apply):

- all state and local noneducational property taxes,
- all construction related transaction taxes, except those construction related transaction taxes levied for educational purposes or for capital improvements for education, and/or
- all mortgage and recording taxes; and

WHEREAS, the Company has requested that the abatement of state and local non-educational property taxes (if applicable) be extended for a **period of 10 (ten) years**, in accordance with the Act; and

WHEREAS, the Granting Authority has considered the request of the Company, the number of additional, new, permanent employees to be employed as a result of this project, and the completed applications (copy attached) filed with the Granting Authority by the Company, in connection with its request; and

WHEREAS, the Granting Authority and Chambers County Commission have found the information contained in the Company's application to be sufficient to permit the Granting Authority to make a reasonable cost/benefit analysis of the proposed project and to determine the economic benefits to the community; and

WHEREAS, the construction of the project will involve a capital investment of **\$143,750,000**; and

WHEREAS, the Company is duly qualified to do business in the State of Alabama, and has powers to enter into, and to perform and observe the agreements and covenants on its part contained in the Tax Abatement Agreement; and

WHEREAS, the Granting Authority represents and warrants to the Company that it has power under that constitution and laws of the State of Alabama (including particularly the provisions of the Act) to carry out provisions of the **Tax Abatement Agreement**;

NOW THEREFORE, be it resolved by the Granting Authority as follows:

Section 1. Subject to the hiring of the additional, new, permanent employees and the maintenance of said additional number of employees throughout the term of this abatement as represented in the application, Approval is hereby given to the application of the Company and abatement is hereby granted of (check all that apply):

all state and local noneducational property taxes,

all construction related transaction taxes, except those construction related transaction taxes levied for educational purposes or for capital improvements for education, and/or

all mortgage and recording taxes

as the same may apply to the fullest extent permitted by the Act. The period of the abatement for the noneducational property taxes (if applicable) shall extend for a **period of 10 (ten) years** measured as provided in Section 40-9B-3(a)(12) of the Act.

Section 2. The Chambers County Commission authorizes the Granting Authority to enter into an abatement agreement with the Company to provide for the abatement granted in Section 1.

Section 3. A certified copy of this resolution, with the application and abatement agreement, shall be forwarded to the Company to deliver to the appropriate local taxing authorities (if applicable) and to the Alabama Department of Revenue in accordance with the Act.

Section 4. The governing body of the Granting Authority is authorized to take any and all actions necessary or desirable to accomplish the purpose of the foregoing of this resolution.

I hereby certify that the above and foregoing was duly adopted by the Chambers County Commission of Alabama at a meeting held on the 19th day of September, 2016.



(Secretary)

ATTORNEY MCCOY AS TO ETHICS COMMISSION

The third item under the amended agenda was presented by Attorney McCoy. He stated that the Commission at the request of the ACCA is planning an event on October 17, 2016 to recognize Senator Dial for his contributions to county governments across the state. As part of that, the Commission has considered having a reception after the October 17, 2016 meeting. Chris Clark Paving, a third party vendor of Chambers County, has agreed to supply funding necessary for the event. Attorney McCoy recommended that the Commission obtain pre-certification from the Ethics Commission for the reception and authorize Attorney McCoy to seek same on their behalf. This would be for an elected official and a third party vendor would provide funding for the event which would be modest in nature. McCoy asked for a motion allowing him to seek pre-certification of this event. Commissioner Wood motioned for the resolution. Commissioner Williams seconded. It was **approved** by the "I" vote.

RESOLVED: "To allow Attorney McCoy to seek pre-certification on behalf of the Commission with the Alabama Ethics Commission in regards to the reception for Senator Dial with Chris Clark Paving, a Chambers County vendor, paying for the reception."

I, Linda Anderson, Recording Secretary of the Chambers County, Alabama Commission, the official body of Chambers County, Alabama, do hereby certify that the herein is a full, true, and correct copy of an excerpt from the Minutes of the Chambers County Commission meeting held September 19, 2016.

Certified this 19th day of September, 2016.

{Corporate Seal}

Linda Anderson

RECORDING SECRETARY
CHAMBERS COUNTY COMMISSION
CHAMBERS COUNTY, ALABAMA

RECOMMENDATION TO RENEW BIDS (FY 2017)

BID DESCRIPTION	VENDOR
FUEL	PETROLEUM PURCHASING, INC
TRAFFIC STRIPING/MARKINGS/MARKERS	HORNSEY STRIPING CO.
TECHNICAL SERVICE	HOLLIS DEVELOPMENT

RECOMMENDATION TO AWARD BIDS (FY 2017)

BID DESCRIPTION	VENDOR
AGGREGATE FOR SURFACE TREATMENT	Midsouth Paving Inc
GRANITE/LIMESTONE	Wadley Crushed Stone, Midsouth Paving Inc, Southeast Materials
COLD MIX	Advanced Asphalt, Chris Clark Grading & Paving
CONCRETE & BULK CEMENT	Randolph County Concrete, Webb Concrete
CURB & GUTTER	Chris Clark Grading & Paving
HDPE Pipe	Thompson Supply
PAVING	Chris Clark Grading & Paving
PLANING (MILLING)	Chris Clark Grading & Paving
PLANT MIX/TACK COAT	Chris Clark Grading & Paving
Rip Rap	Midsouth Paving Inc
SURFACE TREATMENT	Charles E. Watts, Inc

RECOMMENDATION TO AWARD REGIONAL BIDS (FY 2017)

BID DESCRIPTION	ITEM	VENDOR	COUNTIES
Emulsified Liquid Asphalts for Fog Seals and Scrub Seals	Material Price for FasBlack-M	Southeast Emulsions	Autauga, Barbour, Bullock, Butler, Chambers, Coffee, Covington, Crenshaw, Dale, Elmore, Geneva, Henry, Houston, Lee, Lowndes, Pike, Russell
	In Place Price for CMS-1PC	Charles E. Watts, Inc.	Autauga, Barbour, Bullock, Butler, Chambers, Coffee, Covington, Crenshaw, Dale, Elmore, Geneva, Henry, Houston, Lee, Lowndes, Pike, Russell

RECOMMENDATION TO REBID (FY 2017)

BID DESCRIPTION	ITEMS
Emulsified liquid Asphalts for Fog Seals and Scrub Seals	Material Prices for LD-7, CHPF-1, CMS-1HP, CMS-1PF, CMS-1PC In Place Prices for LD-7, CHPF-1, CMS-1HP, FasBlack-M, CMS-1PF

RESOLUTION NO. 9192016C

WHEREAS, the Chambers County Commission has received a Community Development Block Grant (CDBG) and Appalachian Regional Commission Grant (ARC) to implement a waterline extension project that will serve unserved homes in the Standing Rock Community; and

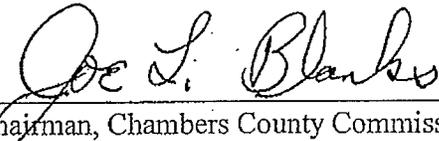
THEREFORE, in accordance with CDBG and ARC regulations the Chambers County Commission and the East Alabama Water, Sewer and Fire Authority has solicited and received bids from qualified construction companies to install the above referenced waterlines required to serve this community;

NOW, THEREFORE, be it resolved that the Chambers County Commission, the East Alabama Water, Sewer and Fire Authority and the Project Engineer has evaluated the bids received and has determined that Strain Construction Company, Incorporated is the low bidder on this project; and

THAT, the Chairman of the Chambers County Commission, be and is hereby authorized to enter into a contract with Strain Construction Company, Incorporated in the amount of \$511,479.10 to construct the waterlines associated with the above referenced CDBG and ARC project.

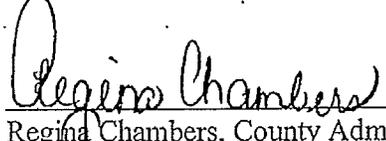
READ AND ADOPTED this the 19th day of September 2016.

SIGNED FOR THE CHAMBERS COUNTY COMMISSION:

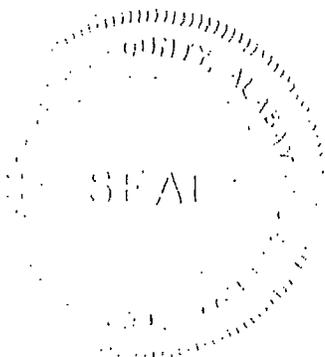


Chairman, Chambers County Commission

Attest:



Regina Chambers, County Administrator



RESOLUTION

WHEREAS, the Chambers County Commission and the East Alabama Water, Sewer, and Fire Protection District has received a Community Development Block Grant (CDBG) and an Appalachian Regional Commission Grant (ARC) to implement a waterline extension project in the Standing Rock Community that will benefit predominately low and moderate income persons.

THEREFORE, in accordance with CDBG and ARC regulations the Chambers County Commission and the East Alabama Water, Sewer, and Fire Protection District has solicited and received bids from qualified construction companies to construct the above referenced project in accordance with the approved plans and specifications;

NOW, THEREFORE, be it resolved that the Chambers County Commission and the East Alabama Water, Sewer, and Fire Protection District has evaluated the bids received and has determined that Strain Construction Company, Incorporated is the low bidder on the construction portion of this project; and

THAT, the East Alabama Water, Sewer, and Fire Protection District is requesting the Chambers County Commission to enter into a contract with Strain Construction Company, Incorporated on behalf of the East Alabama Water, Sewer, and Fire Protection District in the amount of \$511,479.10 to construct all water lines required by the above referenced CDBG and ARC project.

READ AND ADOPTED this the 15th day of September 2016.

East Alabama Water, Sewer, and Fire Protection District:



Chairman

Attest:





September 13, 2016

Mr. Joe L. Blanks
Chairman
Chambers County Commission
2 South LaFayette Street
LaFayette, AL 36862

RE: NORTH CHAMBERS COUNTY WATER SYSTEM IMPROVEMENTS
FOR THE CHAMBERS COUNTY COMMISSION
CDBG PROJECT NO. CY-CM-PF-15-002
GMC PROJECT NO. CMGM-160018

Dear Chairman Blanks:

Goodwyn, Mills & Cawood, Inc. has reviewed the bids submitted for the referenced project received by 11:00 A.M., Tuesday, September 13, 2016.

The lowest responsive bidder is Strain Construction Company from Wedowee, AL. This contractor is licensed and in good standing with the Alabama Licensing Board for General Contractors. Goodwyn, Mills & Cawood, Inc. recommends award of the contract to Strain Construction Company in the amount of \$511,479.10 (Base Bid) contingent upon ADECA approval. We have enclosed a bid tabulation for your files.

If the award is made and after ADECA concurs with the award, please sign the four (4) copies of the Notice of Award and return all copies to our office for further processing as soon as possible.

Should you have any questions, please do not hesitate to call.

Sincerely,

Cedric T. Campbell, PE

CTC:pd

Enclosures

xc: Mr. Ted Strain, Partner; Strain Construction Co.
File CMGM160018

ARCHITECTURE ENGINEERING ENVIRONMENTAL GEOTECHNICAL INTERIOR DESIGN LANDSCAPE PLANNING SURVEYING TRANSPORTATION

NOTICE OF AWARD

To: Ted Strain, Partner
Strain Construction Company
3083 CR 56
Wedowee, AL 36278

Date: _____
Project: North Chambers County Water
System Improvements for Chambers
County Commission
CDBG Project No. CY-CM-PF-15-002
GMC Project No. CMGM-160018

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated Tuesday, September 13, 2016, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of \$511,479.10 (Base Bid).

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance BOND, Payment BOND and certificates of insurance within fifteen (15) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said BONDS within fifteen (15) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

CHAMBERS COUNTY COMMISSION
Owner
By Joe L. Blanks
Joe L. Blanks
Title Chairman

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by Strain Construction Company this the _____ day of _____, 20__.

STRAIN CONSTRUCTION COMPANY
Contractor
By _____
Ted Strain
Title Partner

TABULATION OF BIDS
NORTH CHAMBERS COUNTY WATER SYSTEM IMPROVEMENTS
FOR THE CHAMBERS COUNTY COMMISSION

CDBG PROJECT NO. CY-CM-PF-15-002
 GMC PROJECT NO. CMGM-160018

BID OPENING: TUESDAY, SEPTEMBER 13, 2016 @ 11:00 AM EDT (10:00 AM CDT)

BASE BID				Strain Const. Co. <u>Wedowee, AL</u>	Apel Machine & Supply Co., Inc. <u>Cullman, AL</u>	P.F. Moon and Co., Inc. <u>West Point, GA</u>	Crawford Grading & Pipeline, Inc. <u>Luthersville, GA</u>
<u>Item</u>	<u>Qty.</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>
1	3,900	LF	2" SDR17 PVC Water Main w/ Bends	\$ 6.93	\$ 3.91	\$ 4.00	\$ 4.18
2	1,750	LF	3" SDR17 PVC Water Main	7.39	4.10	4.50	6.69
3	2,500	LF	6" C900, DR18 PVC Water Main (Labor & Materials)	10.26	13.65	8.50	12.54
4	6,000	LF	6" C900, DR18 PVC Water Main (Labor Only)	7.37	10.38	5.00	9.57
5	80	LF	6" DI Water Main	21.44	36.60	16.00	27.00
6	100	LF	6" RJDl Water Main	28.27	40.41	20.00	30.00
7	12,500	LF	8" C900, DR18 PVC Water Main	13.12	17.88	12.50	19.73
8	200	LF	8" DI Water Main	24.53	45.36	20.00	35.00
9	320	LF	8" RJDl Water Main	32.07	50.51	27.00	40.00
10	40	LF	4" Steel Encasement (Jack & Bore Installation)	69.08	66.95	155.00	120.00
11	30	LF	12" Steel Encasement (Open Cut Installation)	96.38	110.52	40.00	150.00
12	200	LF	14" Steel Encasement (Open Cut Installation)	82.10	107.61	45.00	140.00
13	80	LF	14" Steel Encasement (Jack & Bore Installation)	111.26	109.45	185.00	170.00
14	100	LF	6" Uncased Bore	45.00	51.50	100.00	60.00
15	20	LF	8" Uncased Bore	45.00	51.50	100.00	60.00
16	4	EA	2" Gate Valve	331.00	649.93	450.00	400.00
17	2	EA	3" Gate Valve	496.00	768.38	550.00	600.00

			Strain Const. Co. Wedowee, AL	Apel Machine & Supply Co., Inc. Cullman, AL	P.F. Moon and Co., Inc. West Point, GA	Crawford Grading & Pipeline, Inc. Luthersville, GA	
18	5	EA	6" Gate Valve	665.00	1,045.45	750.00	950.00
19	10	EA	8" Gate Valve	938.00	1,558.39	1,100.00	1,400.00
20	12	EA	Fire Hydrant Assembly	2,430.00	3,142.53	3,000.00	3,800.00
21	3	EA	Blow-Off Assembly	888.00	1,639.76	600.00	700.00
22	6	EA	Combination Air Valve Assembly	574.50	1,163.90	800.00	1,300.00
23	1.50	TON	Ductile Iron Fittings	9,680.00	10,971.56	5,000.00	1.00
24	1	EA	Dry Connection to Existing 6" Water Main	500.00	2,575.00	100.00	500.00
25	2	EA	Wet Connection to Existing 2" Water Main	600.00	1,545.00	700.00	1,500.00
26	1	EA	Connect to Existing Water Stubout	750.00	2,575.00	100.00	500.00
27	35	EA	Water Service Assembly	253.50	429.51	700.00	500.00
28	35	EA	Residential Connection	150.00	298.70	100.00	1,100.00
29	4,600	LF	3/4" Service Tubing	2.24	3.40	3.00	5.00
30	3,400	LF	1" Service Tubing	3.91	3.53	3.00	6.00
31	600	LF	1-1/2" Service Tubing	3.05	5.21	3.50	6.00
32	25	EA	3/4" Service Tap	190.50	329.91	200.00	300.00
33	32	EA	1" Service Tap	235.80	607.19	250.00	600.00
34	11	EA	3/4" Service Stubout	127.00	311.06	150.00	500.00
35	12	EA	1" Service Stubout	158.00	342.99	1,200.00	600.00
36	130	LF	Asphalt Roadway Patch	46.00	65.92	150.00	150.00
37	20	LF	Asphalt Driveway Patch	56.00	39.40	20.00	150.00
38	50	LF	Concrete Patch	62.00	36.26	30.00	50.00
39	1	LS	Mobilization	2,500.00	10,300.00	238,505.00	12,000.00
40	1	LS	Clearing and Grubbing	2,000.00	7,725.00	21,000.00	5,000.00
41	1	LS	Erosion Control Measures	8,650.00	18,540.00	12,500.00	14,000.00

			Strain Const. Co. <u>Wedowee, AL</u>	Apel Machine & Supply Co., Inc. <u>Cullman, AL</u>	P.F. Moon and Co., Inc. <u>West Point, GA</u>	Crawford Grading & Pipeline, Inc. <u>Luthersville, GA</u>
42	1	LS	Stormwater Permit Allowance	7,000.00	7,000.00	7,000.00
43	1	LS	Geotechnical Allowance	10,000.00	10,000.00	10,000.00
44	1	LS	Cleanup, Grassing and Landscaping	18,800.00	22,177.50	45,000.00
			TOTAL BASE BID	\$ 511,479.10	\$ 694,506.63	\$ 773,000.00
				\$ 787,916.00		

DEDUCTIVE ALTERNATE (CR 439)

<u>Item</u>	<u>Qty.</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>
1	2,250	LF	2" SDR17 PVC Water Main w/ Bends	\$ 3.11	\$ 3.91	\$ 4.00	\$ 4.18
2	2	EA	2" Gate Valve	331.00	649.93	4.50	400.00
3	1	EA	Blow-Off Assembly	848.00	1,639.76	600.00	700.00
4	1	EA	Water Service Assembly	253.50	429.51	700.00	500.00
5	1	EA	Residential Connection	150.00	298.70	100.00	1,100.00
6	60	LF	3/4" Service Tubing	2.24	3.40	3.00	5.00
7	500	LF	1" Service Tubing	2.37	3.53	3.00	6.00
8	2	EA	3/4" Service Tap	190.50	311.06	290.00	300.00
9	6	EA	1" Service Tap	235.80	607.19	250.00	600.00
10	2	EA	3/4" Service Stubout	127.00	311.06	150.00	500.00
11	5	EA	1" Service Stubout	158.00	342.99	1,200.00	600.00
12	1	LS	Erosion Control Measures	500.00	1.03	200.00	250.00
13	1	LS	Cleanup, Grassing and Landscaping	1.00	1.03	1,000.00	450.00
TOTAL DEDUCTIVE ALTERNATE (CR 439)				\$ 13,571.20	\$ 21,038.72	\$ 21,489.00	\$ 24,705.00
TOTAL BASE BID - DEDUCTIVE ALTERNATE (CR 439)				\$ 497,907.90	\$ 673,467.91	\$ 751,511.00	\$ 763,211.00

P. F. Moon and Co., Inc. - Deductive Alternate Line Item No. 2 - Did not extend unit price correctly.

To the best of our knowledge, these bids are accurately tabulated and were accepted in accordance with applicable regulations.



Cedric T. Campbell, PE, Alabama License No. 25059

RESOLUTION NO. 9192016**A Resolution Adopted at the Regular Meeting of the
Chambers County Commission held on the 19th day of September, 2016**

On motion made by Commissioner Wood, seconded by Commissioner Williams, and
unanimously passed after full discussion, it is,

RESOLVED, that it appears to the Chambers County Commission that Greg Shelton d/b/a Shelton's Fireworks has filed with this Commission its petition requesting that certain real property of Greg Shelton d/b/a Shelton's Fireworks be designated as an industrial park pursuant to the provisions of Section 11-23-1, et seq., Code of Alabama, 1975. The Commission has reviewed the contents of said petition and determined same to be true as represented pursuant to the requirements of Section 11-23-1, et seq., Code of Alabama, 1975. Further, that public hearings have been held in regards to same. The Commission thus determines that the inclusion of said real property in an industrial park is in the best interests of Chambers County, Alabama and the citizens thereof.

Said real property is more specifically described as follows:

Commencing at a monument found at the Southwest Corner of Section 6, Township 20 North, Range 27 East, Chambers County, Alabama (purported) and this also being the Point of Beginning. From said POINT OF BEGINNING, thence North 70 degrees 28 minutes 38 seconds West a distance of 83.40 feet; thence North 02 degrees 47 minutes 02 seconds West a distance of 45.90 feet to a point on the Easterly right-of-way of Chambers County Road No. 1177; thence along said right-of-way, along a counter clockwise curve, having a radius of 599.02 feet, a length of 446.05 feet, a chord of North 20 degrees 46 minutes 05 seconds East a distance of 435.82 feet and a delta of 42 degrees 39 minutes 53 seconds to a point; thence continue along said right-of-way North 00 degrees 35 minutes 34 seconds West a distance of 142.35 feet to an iron pin set; thence leaving said right-of-way, along a clockwise curve, having a radius of 2,764.79 feet, a length of 277.88 feet, a chord of South 77 degrees 22 minutes 23 seconds East a distance of 277.76 feet and a delta of 5 degrees 45 minutes 31 seconds to an iron pin set; thence South 73 degrees 51 minutes 00 seconds East a distance of 178.50 feet to an iron pin set on the Westerly right-of-way of Interstate 85; thence along said right-of-way South 19 degrees 42 minutes 00 seconds East a distance of 117.00 feet to a monument Station 1053+00; thence South 31 degrees 37 minutes 30 seconds West a distance of 81.04 feet to a monument Station 1052+19; thence South 12 degrees 12 minutes 01 seconds West a distance of 333.57 feet to an iron pin set; thence leaving said right-of-way South

88 degrees 57 minutes 41 seconds West a distance of 441.26 feet to the Point of Beginning. Said property containing 6.224 acres, more or less, and being located in Section 1, Township 20 North, Range 28 East, and Section 6, Township 20 North, Range 28 East, Chambers County, Alabama.

The above-described property is more fully shown on the survey entitled, "Boundary Survey Prepared for Gregory P. Shelton and Shelton Properties Cusseta, AL LLC", dated August 8, 2016 and being prepared by William L. Morkes, AL Registered Land Surveyor No. 11846. A copy of same being attached hereto as Exhibit "A" and incorporated herein by reference.

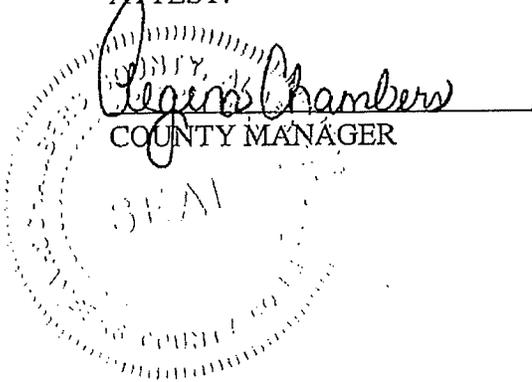
RESOLVED FURTHER, that the above described parcel of real property be, and it hereby is designated as industrial park property subject to the herein conditions and pursuant to the provisions of Section 11-23-1, et seq., Code of Alabama, 1975.

RESOLVED FURTHER, that the grant of industrial park status as to Shelton Industrial Park is expressly conditioned upon and subject to the Restrictive Covenants for Shelton Industrial Park established hereby and attached hereto as Exhibit "B" and incorporated herein by reference.

Adopted this the 19th day of September, 2016.

CHAMBERS COUNTY COMMISSION

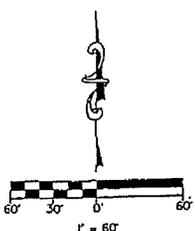
ATTEST:



Joe L. Blanks
CHAIRMAN

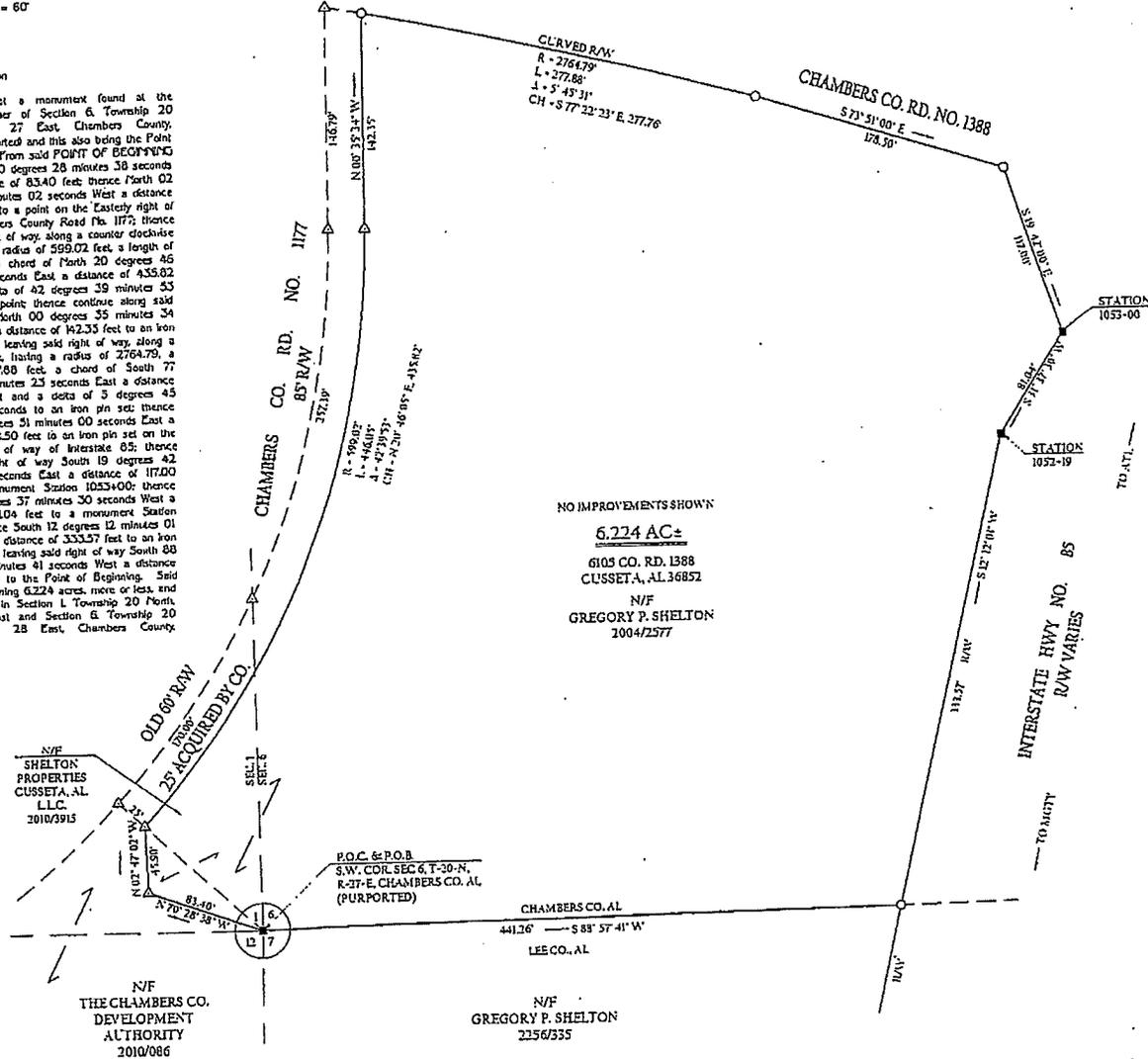
EXHIBIT "A"

BOUNDARY SURVEY
 PREPARED FOR
GREGORY P. SHELTON
 AND
SHELTON PROPERTIES CUSSETA, AL LLC
 PROPERTY BEING LOCATED IN
 SECTION 1, T-20-N, R-28-E
 AND
 SECTION 6, T-20-N, R-28-E
 ST. STEPHENS MERIDIAN
 CHAMBERS COUNTY, ALABAMA
 AUGUST 8, 2016



Legal Description

Commencing at a monument found at the Southwest corner of Section 6 Township 20 North Range 27 East, Chambers County, Alabama (purported) and also being the Point of Beginning, from said POINT OF BEGINNING thence North 70 degrees 28 minutes 38 seconds West a distance of 8340 feet; thence North 02 degrees 47 minutes 02 seconds West a distance of 4590 feet to a point on the Easterly right of way of Chambers County Road No. 1177; thence along said right of way, along a circular clockwise curve having a radius of 599.02 feet, a length of 446.03 feet, a chord of North 20 degrees 46 minutes 05 seconds East, a distance of 435.02 feet and a delta of 42 degrees 39 minutes 55 seconds to a point; thence continue along said right of way North 00 degrees 35 minutes 54 seconds West a distance of 162.35 feet to an iron pin set; thence leaving said right of way, along a clockwise curve, having a radius of 2764.78, a length of 277.80 feet, a chord of South 77 degrees 22 minutes 23 seconds East a distance of 277.76 feet and a delta of 3 degrees 45 minutes 31 seconds to an iron pin set; thence South 73 degrees 51 minutes 00 seconds East a distance of 178.50 feet to an iron pin set on the Westerly right of way of Interstate 85; thence along said right of way South 19 degrees 42 minutes 00 seconds East a distance of 11700 feet to a monument, Station 1053+00; thence South 31 degrees 37 minutes 30 seconds West a distance of 810 feet to a monument, Station 1052+19; thence South 12 degrees 12 minutes 01 second West a distance of 333.57 feet to an iron pin set; thence leaving said right of way South 88 degrees 57 minutes 41 seconds West a distance of 441.26 feet to the Point of Beginning. Said property containing 6.224 acres, more or less, and being located in Section 1 Township 20 North Range 28 East and Section 6 Township 20 North Range 28 East, Chambers County, Alabama.



NO IMPROVEMENTS SHOWN
6.224 AC±
 6105 CO. RD. 1388
 CUSSETA, AL 36852
 N/F
 GREGORY P. SHELTON
 1004/2577

N/F
 SHELTON PROPERTIES
 CUSSETA, AL
 LLC
 2010/3915

P.O.C. & P.O.B.
 S.W. COR. SEC. 6, T-20-N,
 R-27-E, CHAMBERS CO., AL
 (PURPORTED)

N/F
 THE CHAMBERS CO.
 DEVELOPMENT
 AUTHORITY
 2010/086

CHAMBERS CO., AL
 441.26' — S 88° 57' 41" W
 LEE CO., AL
 N/F
 GREGORY P. SHELTON
 2156/335

"I HEREBY CERTIFY OR STATE THAT ALL PARTS OF THIS SURVEY AND DRAWING HAVE BEEN COMPLETED IN ACCORDANCE WITH THE CLERICAL REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF ALABAMA TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF."

SURVEYOR'S SIGNATURE
 ALABAMA LICENSE NUMBER 11846 DATE:

NO SEARCH OF THE PUBLIC RECORDS WAS DONE BY MORNES DESIGN GROUP, L.L.C. NO VISIBLE EVIDENCE OF ENCUMBRANCES WILL BE SHOWN HEREON, BUT NO CERTIFICATION IS GIVEN THAT ENCUMBRANCES, DEED OVERLAPS, OR UNDERGROUND IMPROVEMENTS DO NOT EXIST. THIS PLATTORSHIP IS THE PROPERTY OF MORNES DESIGN GROUP, L.L.C. AND SHALL NOT BE REPRODUCED IN WHOLE OR PART WITHOUT THE EXPRESSED WRITTEN PERMISSION OF MORNES DESIGN GROUP, L.L.C.

NOTE: THIS PROPERTY IS NOT IN A FLOOD ZONE AS DETERMINED BY SCALE FROM FIRM MAP

COMPANY'S DIODES
 P-N-E-L-J DIODES
 DATED: FEBRUARY 18, 2014



NOT VALID UNLESS SIGNED WITH ORIGINAL SIGNATURE

EQUIPMENT USED: TOPCON GTS-3D3
 FIELD WORK: WALK-BL-M-P
 DATA FILE: SHEL0805
 DRAWING: JSC
 PLAT NO.: 2016-108

LATITUDE: 33.7435
 LONGITUDE: -85.2636
 TAX MAP: 12-30-03; ACCT. NO. 31890

TYPE OF SURVEY: BOUNDARY SURVEY
 BEARING SOURCE: SURVEY BY WILLIAM C. MORNES, PLS DATED MAY 12, 2011 CONTINUED
 "BOUNDARY SURVEY FOR GREGORY SHELTON"
 SURVEY SOURCE: DEED BOOK 2800, PAGE 2472, AND DEED BOOK 2008, PAGE 3915

NOTE: THE TERM "CERTIFY" OR "CERTIFICATION" AS USED ON THIS PLAT, IS UNDERSTOOD TO BE THE PROFESSIONAL OPINION OF THE SURVEYOR WHO IS FURNISHED ON HIS/her BEST KNOWLEDGE, INFORMATION AND BELIEF, AND AS SUCH, IT DOES NOT CONSTITUTE A GUARANTEE OR WARRANTY, EITHER EXPRESSED OR IMPLIED. FURTHERMORE, THE SURVEYOR DOES NOT ASSUME RESPONSIBILITY AND SHALL NOT BE LIABLE FOR CLAIMS ARISING FROM ENCUMBRANCES OR INCOMPLETE INFORMATION FURNISHED BY THE OWNER, LESSEE, OWNERS, CONTRACTORS, OR OTHERS, WHOSE IS USED AS A BASIS TO FURNISH THE SURVEYOR'S OPINION. WATER BOUNDARY LINES ARE SUBJECT TO CHANGE DUE TO NATURAL CAUSES AND MAY OR MAY NOT REPRESENT ACTUAL LOCATION OF LIFT OF TITLE, FOUNDATIONS AND UNDERGROUND UTILITIES ARE NOT LOCATED UNLESS OTHERWISE SHOWN OR NOTED.

LEGEND OF ABBREVIATIONS
 ALL BEARINGS AND DISTANCES CALCULATED UNLESS MARKED OTHERWISE
 N = NORTH, S = SOUTH, E = EAST, W = WEST, SEC = SECTION, T = TOWNSHIP, R = RANGE
 P.O.B. = POINT OF BEGINNING, P.O.C. = POINT OF COMMENCEMENT, CONC. = CONCRETE
 AC ± = ACRES MORE OR LESS, ° = DEGREES, ' = MINUTES OR FEET, " = SECONDS OR INCHES
 DL = DEED BOOK, PD = PLAT BOOK, PG = PAGE, R/W = RIGHT OF WAY, RW = RIGHT OF WAY, N/A = NOT APPLICABLE
 0 = 0'00"00"00, 09 = MEASURED DISTANCE, 00 = RECORDED DISTANCE, C = CENTERLINE
 0 = SET IRON PIN WITH CAP, 0 = IRON PIN FOUND, 0 = SET CONCRETE MONUMENT
 0 = CONCRETE MONUMENT FOUND, Δ = CALCULATED POINT, Δ = STAKE SET, — = FENCE
 0 = LINE NOT TO SCALE, R/F = R/W OR FOREVERLAST, ST = STREET, CR = COUNTY ROAD
 3/4 = STATE ROAD, EX = EXISTING, MOP = MONUMENT, CERT = CERTIFICATION, T = TOWER
 0 = CORNER, P.M. = POINT OF MOUNTAIN, P.O. = POINT OF INTERSECTION, A = AVENUE, HWY = HIGHWAY
 RES. = RESIDENCE, 10 = FIRE HYDRANT, MTR. VALVE, 0 = POWER POLE, 0 = WATER METER
 0 = SEWER MANHOLE, 0 = PROPERTY LINE, SW = SIDEWALK, 0 = ELECTRIC TRANSFORMER
 C = OVERHEAD ELECTRIC, — = WATER LINE

MORNES DESIGN GROUP, L.L.C. 28 VETERANS MEML PKWY, LANETT, AL 36863
 TELEPHONE # (334) 642-5320 FAX # (334) 642-6545 E-MAIL: WWW.MORNESDESIGNGROUP.COM

EXHIBIT "B"

CHAMBERS COUNTY, ALABAMA

Restrictive Covenants

For

Shelton Industrial Park

The property shown on the attached Exhibit "A" is hereby subject to the following restrictive covenants, which shall be deemed to be covenants running with the land:

1. APPROVAL OF PLANS

A. **Approval required.** No improvement shall be erected, placed altered, maintained or permitted to remain on the land until final plans and specifications, showing the plot layout, all exterior elevations with materials and landscaping, shall have been submitted to and approved in writing by the Chambers County Commission hereinafter referred to as the Commission. Such final plans and specifications shall be submitted in writing in duplicate, and in cases where the property is purchased, must be submitted within one hundred eighty [180] days from the date of purchase. After approval, one set will be kept on file by the Commission and one set returned to the owner or lessee. Changes in the approved plans which materially affect building size, placement or external appearance must be similarly submitted to and approved by the Commission.

B. **Basis for Approval.** Approval shall be based, among other things, on adequacy of site dimensions, conformity and harmony of external design with neighboring structures, effect of location and use of proposed improvements on neighboring sites and the types of operations and uses thereof, relation of topography, grade and finish ground elevation of the site being improved to that of neighboring sites, proper facing of main elevation with respect to nearby streets, adequacy of screening of mechanical air conditioning or other roof top installations, and conformity of the plans and specifications to the purpose and general plan and intent of these requirements. The Commission shall not arbitrarily or unreasonably withhold its approval of such plans and specifications. The Commission shall not have the power to approve plans and specifications which do not provide for safety or any other controls as set forth by local, state, federal or other governmental agencies.

C. **Result of Inaction.** If the Commission fails either to approve or disapprove final plans and specifications within thirty days after submission, it shall be conclusively presumed that the Commission has approved said plans and specifications; provided, however, that, if within said thirty days the Commission gives written notice of the fact that an additional 30-day period is required for the approval of such plans and specifications, there shall be no presumption that the same are approved until the expiration of the extended period set forth in said notice.

D. **Proceeding with Work.** Upon receipt of written approval from the Commission pursuant to this section, the owner or lessee to whom the same is given shall, as soon as practicable, satisfy all conditions thereof and diligently proceed with the commencement and completion of all approved construction, refinishing, alterations and excavations. In all cases, work shall be commenced within two years from the date of such approval. If work is not commenced within two years from the date of such approval, then the approval given shall be deemed revoked unless the Commission, upon request made prior to the expiration of said two year period extends the time for commencing work.

E. **Completion of Work.** Construction, refinishing, or alterations of any such improvements previously approved shall be completed within two years after the commencement thereof, except for so long as such completion is rendered impossible or would result in great hardship due to strikes, fires, national emergencies, natural calamities, or other supervening forces beyond the control of the owner or lessee. Failure to comply with this paragraph shall constitute a breach of these covenants and subject the defaulting party or parties to all enforcement procedures set forth herein, and any other remedies provided by law or equity.

F. **Liability.** The Chambers County Commission shall not be liable for any damage, loss or prejudice suffered or claimed by owner or lessee or any third party on account of (a) the approval or disapproval of any plans, drawings and specifications, whether or not defective; (b) the construction or performance of any work, whether or not pursuant to approved plans, drawings and specifications; or (c) the development of any property within the Huguley Industrial Park.

I. LIMITATION ON IMPROVEMENTS

A. **Minimum Setback Lines and Building Size.** Minimum setback lines shall be fifty feet from the lot property lines. No building or buildings shall be constructed on the property which, in the aggregate, have square footage exceeding 50% of the total square footage of the property itself.

B. **Landscaping.** Every site on which a building shall have been placed shall be landscaped in accordance with plans and specifications submitted to and approved by the Commission. Landscaping shall be installed within ninety days of occupancy or completion of the building, whichever occurs first, unless the Commission approves in writing another completion date. All of said landscaping shall be maintained in a sightly and well-kept condition by the owner or lessee at the owner's or lessee's expense.

C. **Signs.** No billboard or advertising signs shall be permitted without the prior written consent of the Commission, other than those identifying the name, business and products of the person or firm occupying the premises and those offering the premises for sale or lease. The size of any sign identifying the name, business and products of the person or firm occupying the premises and those offering the premises for sale or lease shall not exceed thirty-two square feet, the location shall be approved by the Commission, and no flashing lights or banners shall be used.

D. **Parking Areas.** Adequate paved off-street parking shall be provided to accommodate all parking needs for employee, visitor and company vehicles on the site. The intent of this provision is to eliminate the need for any on-street parking. If parking requirements increase as a result of a change in use or number of employees, additional paved off-street parking shall be provided to satisfy the intent of this section. Parking shall not be permitted between public street pavement and a property line. Any area designated as parking shall be paved and curbed.

E. Storage and Loading Areas. Unless specifically approved by the Commission in writing, no materials, supplies, or merchandise shall be stored in any area on a site except inside a closed building, or behind a visual barrier screening such areas to the extent that they are not visible from the neighboring properties or public streets. Loading doors, docks or areas shall not encroach into setback areas or face a street, freeway or expressway, or be closer than fifty feet to a street, freeway or expressway, unless specifically approved by the Authority in writing. Loading docks shall be set back and screened to minimize the effect of their appearance from the street and neighboring property.

II. REGULATION OF OPERATIONS AND USES

A. Permitted Uses. Unless otherwise specifically prohibited herein or by Alabama law, any industrial operation and use will be permitted if it is performed or carried out entirely within a building that is so designated and constructed so that the operations and uses do not cause or produce a nuisance to adjacent sites such as, but not limited to, vibration, sound, electro-mechanical disturbances, electro-magnetic disturbances, radiation, air or water pollution, dust, emission or odorous, toxic and non-toxic matter. A business must fall within certain industry classification codes as follows: 1) a trade or business described in 1987 Standard Industrial Classification Industry Group Number 0724, Major Groups 20 to 39, inclusive, 50 and 51, Industrial Group Number 737, and Industry Numbers 4613, 8731, 8733, and 8734 or 2) a trade or business described in the 1997 North American Industry Classification System within Subsector 493 (Warehousing and Storage), Industry Number 488310 (Port and Harbor Operations), or Industry Number 488320 (Marine Cargo Handling) Further, the owner or lessee is prohibited from carrying on any operation or use which is dangerous or unsafe to others.

B. Property Maintenance. All real property in the Business and Industrial Park, whether occupied or unoccupied, and any buildings or other improvements placed thereon, shall at all times be maintained in such a manner as to prevent their becoming unsightly by reason of unattractive growth or the accumulation of rubbish or debris thereon, or unsightly condition of improvements thereon. No building or improvement in the Business and Industrial Park shall be permitted by its Owner, Lessee, or Licensee, to fall into disrepair, and each such building and improvement shall at all times be kept in good condition and repair and adequately painted or otherwise finished. If in the opinion of the Chambers County Commission, proper maintenance is not being undertaken, the Chambers County Commission may, at any time after thirty (30) days of written notification to the Owner, contract for the completion of such maintenance work. The Chambers County Commission shall have the right to bill the Owner or place a special charge on the property tax bill for such costs plus ten percent (10%) for administration.

C. **Repair of Buildings.** No building or structure upon any site shall be permitted to fall into disrepair, and each such building and structure at all times be kept in good condition and repair and adequately painted or otherwise finished.

D. **Right of Entry.** During reasonable hours, and subject to reasonable security requirements, the Commission, or its authorized representative, shall have the right to enter upon and inspect any building, site or parcel and the improvements thereon embraced for the purpose of ascertaining whether or not the provisions of these covenants have been or are being complied with and shall not be deemed guilty of trespass by reason of such entry.

IV. ENFORCEMENT

A. **Abatement and Suit.** Violation or breach of any restriction herein contained shall give the Commission the right to prosecute a proceeding at law or equity against the person(s), corporation, limited liability company, or other legal entities which have violated or are attempting to violate any of these restrictions to enjoin or prevent them from doing so, to cause said violation to be remedied, or to recover damages for said violation. In addition, every owner of property subject to these restrictions shall have the right in the event of violation or breach of any covenant herein contained, to prosecute a proceeding at law or equity against the person(s), corporation, limited liability company, or other legal entities which have violated or are attempting to violate any of these restrictions to enjoin or prevent them from doing so, to cause said violations to be remedied, or to recover damages for said violation.

B. **Deemed to Constitute a Nuisance.** The result of every action or omission whereby any restriction herein contained is violated in whole or in part is hereby declared to be and to constitute a nuisance, and every remedy allowed by law or equity against any owner or lessee shall be applicable against every such result and may be exercised by the Commission or by any owner or lessee or property subject to these restrictions. Court in such proceedings. All remedies provided herein or at law or in equity shall be cumulative and not exclusive.

RESOLUTION NO. 9192016D

WHEREAS, Chattahoochee Valley Water Supply District is a public corporation formed pursuant to the provisions of Section 11-89-1, et seq., Code of Alabama 1975.

WHEREAS, under Section 11-89-16, Code of Alabama 1975, said public corporations are exempt from local sales and use taxes.

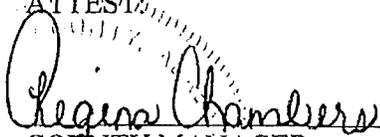
WHEREAS, pursuant to Section 11-89-16, Code of Alabama 1975, the Chambers County Commission recognizes the Chattahoochee Valley Water Supply District as a tax exempt entity and exempt from all local sales and use taxes levied by Chambers County, Alabama in the unincorporated jurisdiction of Chambers County.

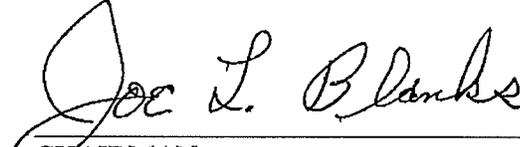
NOW THEREFORE, BE IT RESOLVED by the Chambers County Commission as follows:

1. That the Chambers County Commission recognizes the Chattahoochee Valley Water Supply District as a tax exempt entity pursuant to Section 11-89-16, Code of Alabama 1975 and is entitled to exemption from all local sales and use taxes levied by Chambers County, Alabama in the unincorporated jurisdiction of Chambers County. Herewith the Chambers County Commission issues a certificate of exemption to Chattahoochee Valley Water Supply District, a copy of said tax exempt certificate being attached hereto as Exhibit A to this resolution and incorporated herein by reference.

Resolved this 19th day of September, 2016 by the Chambers County Commission.

CHAMBERS COUNTY COMMISSION

ATTEST

 COUNTY MANAGER


 CHAIRMAN

CHAMBERS COUNTY COMMISSION LOCAL SALES AND USE TAX CERTIFICATE OF EXEMPTION

Pursuant to Section 11-89-16, Code of Alabama 1975

NO: EXM-CHAM-0001

Issuance Date: September 19, 2016
Expiration Date: September 19, 2017

To: _____
Supplier

Date: _____, 20__

Supplier Address

THE UNDERSIGNED HEREBY CERTIFIES that all tangible personal property purchased on and after the date shown above will be purchased for the purpose indicated below and will be exempt from local sales and/or use tax, pursuant to Section 11-89-16, Code of Alabama 1975, unless otherwise specified on each order, and that this certificate shall remain in effect until revoked in writing.

CHECK PROPER BOX

- 1. Tangible personal property purchased for resale only to licensed retail merchants, jobbers, dealers, or other wholesalers.
- 2. Tangible personal property purchased to become an ingredient or component part of tangible personal property manufactured or compounded for sale and the furnished containers and labels thereof (not including consumable supplies)
- 3. Tangible personal property purchased for resale only to tax exempt customers
- 4. Statutorily Exempt Organization
- 5. Other (as specified): _____

KIND OF BUSINESS ENGAGED IN BY PURCHASER: Water Supply District- Exempt per Section 11-89-16, Code of Alabama 1975

Any tangible personal property obtained under this certificate of exemption may be subject to local sales and use tax if used or consumed by the purchaser in any manner other than indicated on this certificate. The seller is required to act in good faith and to exercise reasonable care to determine the nature of the purchaser's business and know if goods purchased are consumed in the operation of the purchaser's business so as to render sales to him taxable. In the event it is determined at a subsequent date that the items sold are not exempt from local sales and use tax, the seller, if he has acted in good faith and exercised reasonable care, is relieved of liability for the sales and use tax due on these purchases.

Issued and approved by the Chambers County Commission pursuant to resolution No. 9192016D adopted at the regular meeting of the Chambers County Commission held on the 19th day of September, 2016.

ATTEST:

Regena Chambers
COUNTY MANAGER

CHAMBERS COUNTY COMMISSION
Joe L. Blanks
CHAIRMAN OF COMMISSION

The seller is required to have only one certificate of exemption form on file from the purchaser. The seller must exercise reasonable care to determine that the tangible personal property obtained under this certificate is for the purposes indicated. A seller failing to exercise such care will be held liable for local sales and use tax due on such purchases.

I, the undersigned, declare under penalties of false swearing, that this certificate has been examined by me and to the best of my knowledge and belief it is true and correct, made in good faith, pursuant to the sales and use tax laws of the State of Alabama. I am aware that, if I make illegal tax-free purchases using this certificate and/or benefit from the illegal use of this certificate, I am liable for the sales or use tax determined to be due on these purchases.

PURCHASER'S FIRM NAME: CHATTAHOOCHEE VALLEY WATER SUPPLY DISTRICT
ADDRESS: P.O. BOX 37, VALLEY, ALABAMA 36854

BY: _____
Purchaser

TITLE: _____
Authorized Representative of Purchaser