Feb

AGENDA

Attorney Larkin Radney-----Hurshell Long Law-Suit

Minutes

Financial Statements

Delinquent Bills

Unaccounted Water Report

Sewage Update

Weldon Drilling bill---$1,030.00----Insurance Paid $780.00

Liability Insurance-------League of Municipality or Coley Insurance

Gas Authority of Georgia letter to Avondale Mills

Alabama Gas Corporation wants to purchase our gas system----quote- yes, no

City Park Lease

Flowwell Billing System----$5,995.00 or $224.51 lease for 36 months= $75.95 per each, Water, Gas, and Gen Fund

Allen Rambo----Radar Unit Police Department

Street Signs- Streets not named

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

July 9, 1991

State of Alabama
Coosa County

The Town Council of the Town of Rockford met in a joint meeting with the Waterworks and Sewer Board and Gas Board of the Town of Rockford on Tuesday, July 9, 1991, 7:00 P.M. at Town Hall.

Members present were Pro-Tem Doris Culver, Fay McClenny, Mariah Brymer, Catherline Slater, and Bill Ellison. Mayor Wingard was absent due to being in the hospital.

Visitors present were Attorney Larkin Radney, and Allen Rambo.

The meeting was called to order by Pro-Tem Doris Culver. The meeting was declared an executive meeting for Attorney Larkin Radney to discuss the law suit with Hurshell Long. There was much discussion on this. He felt that the Council and Board should succeed this case. Attorney Radney stated he would take care of everything for us.

Minutes of the June 11, 1991 meeting were read and stand approved as read.

Larry CArden stated the reason that the hours were changed was that Randy Hammond was calling little league ball games and he wanted to get off early tocall the ball game. Larry Carden stated that one of the men was to come in early one day and the other the next so that one would be here until 4:00.

Financial statements were reviewed. Bill Ellison stated that the Police fees and fines looked great. Mrs. Brymer asked about the ADECA bill for a tent. Allen Rambo stated that the mens club had purchased a tent to be used by the town and they paid for the tent through the town.

Delinquent bills were reviewed. Bill Crew stated that the water and gas needs to be changed out of Dot Cardwells name as she is deceased. Bernice Hoytt's water bill was asked about. Clerk stated that she had paid half of the bill and had gotten her water back on, put new pipes and would pay the rest of the bill this month. Shirley Parker Jennings bill was asked about. She had paid the $25.00 plus her regular bill, as the Board had agreed for her to do.

Unaccounted water report was reviewed.

Clerk gave update on the sewage. She stated that she had talked to FHA and we should be getting a letter this week to be ready for bid.

Bill Ellison asked about the cable tv. Clerk stated she had not heard anything from this lately.

Liability Insurance was discussed at length. Bill Ellison made motion to rescind the motion made in last months meeting to not go with the League of Municipality Insurance at this time. Catherline Slater second. All agreed.

Municipal Gas Authority letter was read where they were trying to get new customers for us and trying to get Avondale to switch to gas.

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

Clerk stated that Alabama Gas Corporation had contacted her concerning them trying to buy our gas system again. Chairman stated we do not want to sell. Clerk stated we had been through this before. Bill Crew thought we need to sell and pay off things we owe.

City Park Lease was discussed at this time. Letter from Mr. Hardaman was read concerning updating our lease to include us being able to build restroom facilities at a later date. Bill Ellison made motion to Doris Culver as Pro-Tem to sign this lease in behalf of the Council. Fay McClenny second. All agreed. Resolution attached.

Clerk brought before the Council and Boards that Flow Well billing systems had contacted us again concerning a computor system at $4,995.00 or a lease for 36 months with payments of $187.31. There was much discussion on this and was decided for Clerk to call and have Mr. Rushing to come to the next meeting, joint with the Water and Gas on August 6th to discuss this further and get more information. Bill Crew asked about the maintenance contract.

Allen Rambo brought before the Council about a new radar unit. He stated that the one they had was old and they were having to move it from car to car when they change shifts. There was much discussion on our financial situation having to borrow money each month to pay bills in the General Fund. Radar Unit cost approximately $2,097.50 or lease payments of $73.65 for 36 months. Catherline Slater made motion to table. Mariah Brymer second. Bill Ellison and Fay McClenny did not vote. Doris Culver broke the tie to table.

It was discussed that we have some streets that are not named. Albert Ivey Street was named Hill Street, Fred Lee Street was named Adams Street, and Marlin White's street was named Buena Vista Drive, on motion by Mariah Brymer and Second by Catherline Slater. All agreed. Signs for these new streets will have to be gotten and put up soon.

It was stated by Mrs. Brymer that Hill street needed bushhogging. Doris Culver stated that her street needed bushhogging. Alley needed holes filled up and Melinda Miller's street needed repairing. Clerk is to have work order for Randy and Carlton on this.

Mariah Brymer made motion to adjourn. Fay McClenny second. All agreed.

Absent

Patricia Wingard, Mayor

Catherline Slater
Catherline Slater

Doris Culver
Doris Culver Pro-Tem

Fay McClenny
Fay McClenny

Bill Ellison
Bill Ellison

Betty J. Gore
Betty J. Gore, Town Clerk

Mariah Brymer
Mariah Brymer

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

FINANCIAL REPORT GENERAL FUND, JUNE, 1991

Beginning Balance June 1, 1991	$ 1,029.18
Income	$10,483.91
Expenditures	$ 8,580.41
Ending Balance June 30, 1991	$ 2,932.68

INCOME

Transfer from Savings	$ 3,000.00
Sales Tax	1,896.80
Advalorem Tax	101.70
Police Fees and Fines	1,154.70
Beer and Wine Tax	503.15
Motor Vehicle License	96.95
Business License	51.00
Xerox	3.30
2¢ cigarette stamps	340.00
2¢ gas tax	1,938.34
Little League	284.99
Bobby Holman---repair light on police car	65.00
Stamp sale	.29
Parking ticket	5.00
JDT water bill	534.80
231 Water Loan	77.71
Rent-------water and gas	430.18
Total Income	$10,483.91

EXPENDITURES

Payroll	$ 1,140.72
Water and Gas Bill	41.60
USPS----stamps	58.00
Wedgeworth Pest Control	30.00
Crews Drugs	2.09
Cigarette Stamps	211.37
Contel-----Phone bill	104.76
Alabama Power--------light bill	191.30
Jonn Davis-----Maintenance shop payment	371.83
Backhoe Rent	173.50
Mullins Grocery	14.98
ADECA----surplus-----tent Mens club	100.00
Garing Business machines	22.15
Civil Defense	25.00
Senior Citizens	70.00
Waste Away	38.00
USPS---retiree material	3.12
Spray buff floors Town Hall	35.00
USPS------box rent	21.50

(Continued next page)

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

GENERAL FUND CONTINUED

EXPENDITURES CONTINUED

Southtrust Bank-------truck payment	$ 258.45
Sports Huddle-------Little League bill	284.99
Total Expenditures	$ 3,198.36

POLICE DEPARTMENT

Payroll	$ 3,416.04
Crews Drug------film	14.76
Tri City-------radio maintenance	51.70
Rockford Auto Parts---------Repair 84 ford	123.98
CCC----NCIC use	230.00
Texaco----------gas	473.99
Tallapoosa Ford-----light for 82 Ford	63.00
Sheriff-----prisoner food	36.00
CCC--prisoner food	60.00
Auto Parts	27.37
Alabama Peace Officer School-----Allem Rambo	40.00
Allen Rambo------Expense for School	37.87
Emergency Petty cash box for gas pick up alias	50.00
Total Expenses-----	$ 4,624.71

STREET DEPARTMENT

Goolsby Septic Tank----------pump our port-o-toilets -------	$ 25.00
Crews' Small Motors	64.12
Texaco-------gas	36.20
Marvins	130.93
Gecor----weed killer	198.40
Auto Parts	52.69
Rockford Christmas Fund	250.00
Total Expenses----	$ 757.34

ROAD AND BRIDGE IMPROVEMENT FUND

Beginning Balance June 1, 1991	$ 1,326.18
Income----------4¢ gas tax State of Alabama	639.88
Expenditures	285.57
Ending Balance June 30, 1991	1,680.49

INCOME

4¢ gas tax	$ 639.88
Total Income-------	$ 639.88

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

General Fund Financial Continued

ROAD AND BRIDGE IMPROVEMENT FUND

EXPENDITURES

Sa-So, Inc.	$ 285.57
Total Expenditures	$ 285.57

ROAD AND BRIDGE FUND

Beginning Balance June 1, 1991	$ 1,888.96
Expenditures	1,156.86
Ending Balance June 30, 1991	2,060.28
Income	1,328.18

INCOME

7¢ Gas tax	$ 1,099.23
Petroleum Inspection Fee	228.95
Total Income	$ 1,328.18

EXPENDITURES

Alabama Power Company-------street light bill	$ 304.78
Texaco------pickup gasoline	203.40
Payroll	648.68
Total Expenditures	$ 1,156.86

PAYROLL ACCOUNT

Beginning Balance June 1, 1991	$ 1,879.86
Income	9,411.68
Expenditures	9,679.73
Ending Balance June 30, 1991	1,611.81

INCOME

Water Operation and Maintenance	$ 2,190.62
Gas Operation and Maintenance	2,190.62
General Fund	4,381.76
Road and Bridge Fund	648.68
Total Income	$ 9,411.68

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

General Fund Financial Statement

PAYROLL ACCOUNT

EXPENDITURES

Payroll	$ 6,491.73
Blue Cross Insurance	362.00
Social Security Tax	1,295.67
Federal Tax	972.52
State Tax	557.81
Total Payroll Expenditures	$ 9,679.73

RESOLUTION

BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF ROCKFORD, ALABAMA, AS FOLLOWS:

That the Council, authorize Mayor Pro-Tem, Doris Culver, to execute the lease to Coosa County Board of Education for the City Park as described in lease. Rental shall be one dollar ($1.00) for the term of the lease July 1, 1991, until May 8, 2009.

After said resolution had been discussed in full by the Council it was moved by Bill Ellison that said resolution be passed and adopted. The motion was seconded by Doris Culver . Motion was unanimously adopted.

Doris Culver Pro-Tem
Doris Culver, Mayor Pro-Tem

Attest:

Betty J. Gore
Betty J. Gore, Town Clerk

STATE OF ALABAMA
COOSA COUNTY

I, Betty J. Gore, Town Clerk of the Town of Rockford, hereby certify that the foregoing is a full, true and correct abstract of the minutes of the Town Council of the Town of Rockford held on July 9, 1991. The same being filed in my office at Town Hall.

Given under my hand and official seal, the 9th day of July, 1991.

Betty J. Gore
Betty J. Gore, Town Clerk

STATE OF ALABAMA
COOSA COUNTY

KNOW ALL MEN BY THESE PRESENTS: That the Coosa County Board of Education, herein called Lessor, for the consideration hereinafter set out, does hereby let and lease unto the Town of Rockford, Alabama, herein called Lessee, on the terms and conditions hereinafter stated, the following described real estate in Coosa County, Alabama, to wit:

The POINT OF BEGINNING being the SW corner of the SE 1/4 of Section 13, Township 22n Range 18e, Coosa County Alabama.

From this point run S-88°-08'-E, 22.o feet to a point set in the center of Jackson Street: Thence N-4°-32'-E along tangent of a curve to the right, 79.31 feet to a point: Thence S-87°-34'-E along tangent of said curve and the centerline of Jackson Street, 312.56 feet to a point: Thence N-24°-20'-E along centerline of said street to the South boundary of the Lands of William G. Campbell Jr.: Thence N66°-52'-W 560.81 feet to a rock corner set on the west boundry of said Quarter Section Line: Thence S-0°-31'-E along said bounddry 659.42'to the Point of Beginning.

Reference deed: DB 81, Pg 221-222, 12-1-86

The above described land contains 4.98 acres, more or less, and is located in the SW 1/4 of the SE 1/4, Section 13, Township 22n Range 18e, Coosa County Alabama.

The terms of this lease shall be from July 1, 1991, until May 8, 2009.

Rental shall be one dollar ($1.00) for the term of the lease.

Lessee shall not sublet all or any part of the leased premise without the written consent of Lessor.

Lessor makes no representation that the leased premise are in a tenantable condition; and by accepting the lease, Lessee agrees to take said premises "as is" and to make use without any cost to Lessor.

The Lessee shall be held responsible for any damage to adjoining property.

The Lessee agrees to indemnify and save harmless the said Lessor by reason of any person alleging injury or damage.

The Lessee agrees not to construct any structure on premise within three hundred (300) feet of north-south Jackson Street.

The Lessee agrees that if public restroom facilities are constructed on the premise that any and all costs, fees, and/or related costs are the Lessee's sole responsibility. Restroom facilities shall be utilized only during Lessee's approved activities. Said facilities shall be maintained in a manner which meets the Lessor's approval. In the event said facilities are not maintained pleasing to the Lessor, the Lessor shall contract with a third party to clean and/or repair said facilities, and the Lessee shall be obligated to pay to contract with the third party.

The Lessee agrees that no drive-through access will be permitted on the premise.

The Lessee agrees to maintain the premise in a manner acceptable to the Lessor.

The Board reserves the right for Coosa County Schools to have use and priority access to the property while schools are in session.

In witness whereof, the Coosa County Board of Education has caused these presents to be executed by Larry K. Hardman, its Superintendent, he being thereunto duly authorized so to do by proper resolution of said Board, this 1st day of July, 1991.

Coosa County Board of Education

Date: 6/21/91

By: Larry K. Hardman
Superintendent and Executive Officer

Terms of this lease are accepted by the Town of Rockford with resolution by Town Council authorizing the Mayor of Rockford to execute this lease in their name.

Betty J. Ford
Notary Public

Doris Culver
Pro-tem ~~Mayor~~, Town of Rockford, Alabama

Date: 7-9-91

Resolution

The Town Council meeting on Tuesday, July 9, 1991, 7:00 P.M. at Town Hall was called to order by Pro-Tem Doris Culver. The following members were present: Doris Culver, Bill Ellison, Catherline Slater, Mariah Brymer, and Fay McClenny. Mayor Patricia Wingard was absent due to illness.

The Pro-Tem declared a quorum present for the transaction of business.

On motion by Mariah Brymer and second by Catherline Slater it was decided to name the following streets:

Albert Ivey Street was named Hill Street
Street Fred Lee lives on was named Adams Street
Street Marlin White lives on was named Buena Vista Drive.

All approved.

After discussion, said Resolution was unanimously adopted, this the 9th day of July, 1991.

Doris Culver Pro-Tem
Doris Culver, Pro-Tem

Attest:

Betty J. Gore
Betty J. Gore, Town Clerk

STATE OF ALABAMA
COOSA COUNTY

I Betty J. Gore, Town Clerk of the Town of Rockford, hereby certify that the foregoing is a full, true and correct abstract of the minutes of the Town Council of the Town of Rockford held on July 9, 1991. The same being filed in my office at Town Hall.

Given under my hand and official seal, the 9th day of July, 1991.

Betty J. Gore
Betty J. Gore, Town Clerk

council file

AGENDA

All	Minutes
All	Financial Statements
Water & Gas	Delinquent Bills
Water	Unaccounted Water Report
Council	Appoint Member Solid Waste Authority
Council	Library Given Computer by Lewis Scarbrough, T.V. and VCR by United Way
Water & Gas	Flow Well Billing System-----Lease or purchase $3,500 printer and soft wear
Water	Transco Well Update----ADEM Letter
Council	Welcome Sign Update
Water	Williams Electric bill-----$420.00.....Insurance paid $170.00
All	Hurshell Long Lawsuit Update - letters
All	Bill from Attorney Radney---$843.75 Hurshell LOng Lawsuit 1/3 each $281.25
Council	Cable TV update
Water	Sewage Update---open bids August 20, 1991, 7:00 P.M.
Council	Volunteer Fire Department Building...Deeded to Town of Rockford for tax purposes
Council	League of Municipality dues due $200.00
Council	CD for $20,000.00 maturing 8/14/91.....interest paid of $649.61
Council	Police Cars air conditioners----- 84 LTD parts and labor.....$237.62 (Within 2 days) 82 LTD parts and labor.....$450.23
Council	Rockford Auto Parts.....Parts for Police cars.....$444.00
Gas	Municipal Gas Contract
All	Flower Fund
Water	Burris Chemical bill $627.19.....3 chemical barrels were used at the Poker Run for garbage cans costing us our $150.00 deposit.
Water	Sewage and water hook up for Fire Department building. Fire Department we can legally give water to them.
All	Workmens Comp 44.6% increase in 1992.
Water	Rates
Gas	Rates
Water & Gas	Bill Crew suggest we change names of accounts of people who die within 30 days of their death.
Council	Police hours.....work 56 per week at $6.91 per hour present time

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

August 13, 1991

STATE OF ALABAMA
COOSA COUNTY

The Town Council of the Town of Rockford met in a joint meeting with the Waterworks and Sewer Board and Gas Board on Tuesday, August 13, 1991, 7:00 P.M. at Town Hall.

Present were Pro-Tem Doris Culver, Fay McClenny, Mariah Brymer, Catherline Slater, and Bill Ellison. Mayor Patricia Wingard was absent due to illness. Present from the Waterworks and Sewer Board and Gas Board members were Chairman Larry Carden, Bill Crew, and Fred Sneed. Burch Mitchell was absent due to illness and Sheryl Goggans-Borden was absent to the birth of a new baby.

Visitors were Allen Rambo.

The meeting was called to order by Pro-Tem Doris Culver.

Minutes of the July 9, 1991 meeting were read and stand approved as read.

Financial Statements were reviewed. Doris Culver stated that the General Fund had spent $5,694.58 more than we took in. Reports from April, 1991 to July,1991 were reviewed. $22,000.00 had been spent from the General Fund during this time. There was much discussion on how we can generate more revenue. Bill Ellison suggested we increase 1¢ on gas tax. No motion was made. Died for lack of motion.

Water and Gas Financial Statements were reviewed. There was much discussion on bills Clerk could not pay. $2,000 had been transferred from Gas to pay on the Gas Maps in March, 1991 and $6,500.00 had been paid from the Gas Savings for the water line at Avondale.

Delinquent bills were discussed. Bernice Hoytt has paid all her bill Clerk stated. There was some discussion on delinquent bills not being paid for some time.

Motion was made by Bill Crew and second by Fred Sneed to put in small claims 90 days after first billing cut off date if bills not paid. All agreed.

Unaccounted water report of 7% was stated as good.

Letter was read from East Alabama Regional Planning Commission for us to appoint a Solid Waste Authority Member. Nominations were made from the floor. Doris Culver nominated Mrs. Brymer. Mrs. Brymer stated she had too many responsibilities, her brother was still very ill. Bill Crew was then nominated. He stated he did not have the time. Catherline Slater made motion to table until next meeting. Bill Ellison second. All agreed.

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

Clerk gave update on the Flow Well Billing System. She stated that Lewis Scarbrough had donated a computer to the LIbrary. It was stated we could get the soft wear and printer for $3,500.00 that would print our bills. It was suggested by Flow Well to us that the Library computer would have to be open to the public and we would not want our billing computer open to the public.

Transco well update was given. Letter from ADEM was read concerning the specifications we would have to have on the well before it could be put in service. If we can not get the construction data that ADEM is requesting we will not be able to use this well. Bill Crew stated we need to study this letter.

Update on the welcome sign was discussed. Allen Rambo stated it was tabled until he could get time to make it.

Bill Crew made motion to pay $420.00 bill to Williams Electric Co. Fred Sneed second. All agreed.

Hurshell Long lawsuit was discussed. Letter from Ball, Ball, Matthews, and Novak, our attorneys on our insurance, was read.

Bill from Attorney Larkin Radney on the Hurshell Long lawsuit was presented for payment of $843.75. Town, Gas, and Water is to pay 1/3 each $281.25. Bill Ellison made motion to pay Towns part of $281.25. Fay McClenny second. All agreed.

Cable T.V. update was given. Clerk stated she had talked with Mr. McDonald, Sr. and he assured us that they were still working on cable. He stated he had a fortune in wire on the poles and he wanted it on more than we did. He was not making any money on it and it not hooked up. Bill Ellison stated he had talked with someone and they said someone was stealing parts off the pole.

Clerk gave sewage update. She stated bids would be opened on Tuesday, August 20th, 7:00 P.M. at Town Hall on the sewage. Board Members were all asked to be present.

Volunteer Fire Department building was discussed. Clerk stated that the building was deeded in the Town's name to give Mr. Oakes a tax right off. We will later by resolution give this back to the Volunteer Fire Department. Auditor will file needed tax papers.

Bill Ellison made motion to pay the League of Municipality due of $200.00. Mariah Brymer second. All agreed.

CD for $20,000.00 maturing August 14, 1991 was discussed. Bill Ellison made motion to put in savings to be used as needed. Fay McClenny second. All agreed.

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

It was discussed about the police car airconditioners. Bill to Rockford Auto parts of $444.00 was presented for payment. Fay McClenny made motion to pay. Bill Ellison second. All agreed.

Bill Ellison made motion to accept the Gas Supplement Contract with Municipal Gas Authority of Georiga. Fay McClenny second. All agreed.

Flower Fund was taken up. Glenda Cardwell, Patricia Wingard, and Sheryl Goggans-Bordens had all been in the hospital recently.

Burris Chemicals bill of $627.19 was presented for payment. Fred Sneed made motion to pay. Bill Crew second. All agreed.

Port-O- Toilets were discussed. Health Department said we had to have on a firm foundation and our permit was for the City Park only. Allen Rambo stated that Mayor Wingard had given him permission to use for the poker runs. He said he had talked to Susan Bradley and he is to let her know when they are moved from one spot to another and she will come inspect them and be sure that Phillip Goolsby can find them to pump them out. As long as they are on a firm foundation and clean there will be no problem as long as she inspects them after each move.

Volunteer Fire Department had requested a hook up, free, be put at their new building and water turned on. Bill Crew made motion to put sewage to the building, and give fire department water, no charge, each month. Fred Sneed second. All agreed. Fire Department are the only one we can give water to legally.

Letter concerning workmens comp increasing 44.6% in 1992 was read.

There was much discussion on water rates. Larry Carden stated that the water is holding it's own. He suggested we raise rates on Water and Gas. He stated the gas keeps going backwards. Mrs. Brymer stated the gas would not be having a problem being in the red if it had not loaned to the water board.

Fred Sneed made motion to increase the minimum water rate by $2.00, effective immediately, to be billed on September 1, 1991 billing. Bill Crew second. All agreed.

Fred Sneed made motion to increase the gas minimum rate by $2.00. Larry Carden second. Bill Crew voted no. Motion carried, majority vote.

Bill Crew made motion to change name of deceased. Clerk is to send letter if a person dies to change account out of deceased name. Motion by Bill Crew to change name. Fred Sneed second. Larry Opposed.

Larry Carden stated we may have to reduce hours of some of our employees. There was much discussion on this. He stated we have to have someone on call at all times. We can't work with one person. Carlton McDaniel would probably not work for 20 hours. There was lots of discussion on laying off employees and cutting hours of some. Larry Carden says we can't work with one man.

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

Bill Crew made motion to borrow $10,000.00 to pay bills, if we have to have it. He stated we need to get a line of credit at the bank and draw out what we need. He stated it did not warrant cutting salaries at this time. He stated get a 6 month note. Fred Sneed second. All agreed. Clerk and Pro-Tem is to check into this if we have to have the money at the end of the month for bills.

Water and Gas Board Members left at this time.

Allen Rambo was asked if he had anything to bring before the Council. He stated sometime back he had requested that Chris White be allowed to ride in the police cars and patrol with them. Doris Culver stated we would have to look into this for liability reasons. Mrs. Brymer stated this is where we left off before. His parents could sue us. A piece of paper he signed would not hold up in court. Only employees and Council and Board Members are on our insurance stated Clerk.

Council went into executive session at this time to discuss some matters with our Police Conduct. Allen Rambo was asked to leave at this time.

After a much lengthy discussion concerning the Police Department conduct it was decided on motion by Fay McClenny for the Police to work 40 hours per week at same hourly wage and park police cars at Town Hall while not on duty, and drive personal car to and from work. Catherline Slater second. Fay McClenny, Catherline Slater, Doris Culver, and Mariah Brymer voted for and Bill Ellison opposed.

There was much discussion on the overlaping shifts and working all night shifts. Motion was made by Catherline Slater and second by Bill Ellison for Pro-Tem Doris Culver to set the working hours for the Police, in the absence of Mayor Wingard, and contact Pro-Tem Doris Culver in an emergency situation in the absence of Mayor Wingard during her sickness. All agreed.

Mariah Brymer made motion to adjourn. Fay McClenny second. All agreed.

Absent
Mayor Patricia Wingard

Doris Culver
Pro-Tem Doris Culver

Catherline Slater
Catherline Slater

Bill Ellison
Bill Ellison

Mariah Brymer
Mariah Brymer

Fay McClenny

Betty J. Gore
Betty J. Gore, Town Clerk

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

WATER OPERATION AND MAINTENANCE FINANCIAL STATEMENT, JULY, 1991

Beginning Balance July 1, 1991	$ 938.98
Income	$ 9,427.28
Expenditures	$ 9,956.21
Ending Balance July 31, 1991	$ 410.05

INCOME

Trencher Fees	$ 30.00
Transfer from Gross Revenue	$ 9,018.85
Interest CD #631549	$ 82.50
Interest CD #6365015	$ 115.93
Sewage Loan Payment	$ 180.00
Total Income	$ 9,427.28

EXPENDITURES

Payroll	$ 2,190.95
Backhoe Rent	$ 173.50
Alabama Power Company----electricity	$ 713.10
JDT Water bill	$ 523.27
Ray Water bill	$ 1,102.64
231 Water Loan	$ 77.71
Utility Tax	$ 352.03
Russell Bldg.--------repair Avondale Driveway	$ 17.93
Swen Communication	$ 59.50
Dunlap and Weathers	$ 500.00
Coley Insurance-------Liability	$ 786.00
Jay Electric	$ 33.34
22 West Water Loan	$ 253.45
Sewage Loan Payment	$ 348.41
Coosa Service----------Check pumps	$ 46.87
USPS------certified mail on Hurshell Long law suit	$ 6.10
Contel	$ 70.00
Randy Hammond------parts paid cash	$ 4.22
General Fund-----rent	$ 229.00
Debit Service Reserve #1 loan	$ 46.00
Replacement and Extension #2 loan	$ 23.00
Replacement Fund #3 loan	$ 23.00
Replacement Fund #1	$ 23.00
Reserve Fund #2	$ 46.00
Reserve Fund #3	$ 46.00
FHA #2 loan	$ 520.00
FHA #3 loan	$ 410.00
FHA #1 loan	$ 455.00
City of Alex. City	$ 28.00
Burris Chemicals	$ 627.19
USPS-----stamps for bills	$ 58.00
Freestone- aquadene	$ 163.00
Total Expenditures	$ 9,956.21

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

WATER OPERATION AND MAINTENANCE FINANCIAL STATEMENT, JULY, 1991

Beginning Balance July 1, 1991	$ 938.98
Income	$ 9,427.28
Expenditures	$ 9,956.21
Ending Balance July 31, 1991	$ 410.05

INCOME

Trencher Fees	$ 30.00
Transfer from Gross Revenue	$ 9,018.85
Interest CD #631549	$ 82.50
Interest CD #6365015	$ 115.93
Sewage Loan Payment	$ 180.00
Total Income	$ 9,427.28

EXPENDITURES

Payroll	$ 2,190.95
Backhoe Rent	$ 173.50
Alabama Power Company----electricity	$ 713.10
JDT Water bill	$ 523.27
Ray Water bill	$ 1,102.64
231 Water Loan	$ 77.71
Utility Tax	$ 352.03
Russell Bldg.--------repair Avondale Driveway	$ 17.93
Swen Communication	$ 59.50
Dunlap and Weathers	$ 500.00
Coley Insurance-------Liability	$ 786.00
Jay Electric	$ 33.34
22 West Water Loan	$ 253.45
Sewage Loan Payment	$ 348.41
Coosa Service----------Check pumps	$ 46.87
USPS------certified mail on Hurshell Long law suit	$ 6.10
Contel	$ 70.00
Randy Hammond------parts paid cash	$ 4.22
General Fund-----rent	$ 229.00
Debit Service Reserve #1 loan	$ 46.00
Replacement and Extension #2 loan	$ 23.00
Replacement Fund #3 loan	$ 23.00
Replacement Fund #1	$ 23.00
Reserve Fund #2	$ 46.00
Reserve Fund #3	$ 46.00
FHA #2 loan	$ 520.00
FHA #3 loan	$ 410.00
FHA #1 loan	$ 455.00
City of Alex. City	$ 28.00
Burris Chemicals	$ 627.19
USPS-----stamps for bills	$ 58.00
Freestone- aquadene	$ 163.00
Total Expenditures	$ 9,956.21

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

FINANCIAL REPORT GENERAL FUND, JULY, 1991

Beginning Balance July 1, 1991	$ 2,932.68
Income	$ 8,694.58
Expenditures	$11,344.94
Ending Balance July 31, 1991	$ 282.32

INCOME

Transfer from Savings Account	$ 3,000.00
Sales Tax	1,928.48
Advalorem Tax	98.32
Police Fees and Fines	1,012.95
Beer and Wine Tax	317.31
Motor Vehicle	139.23
Xerox	1.35
2¢ cigarette tax	240.00
2¢ gas tax	1,118.96
Water Operation and Maintenance-----water	229.00
Accident Report	5.00
Parking Ticket	3.00
231 Water Loan to General Fund	77.71
JDT Water bill	523.27
Total General Fund Income	$ 8,694.58

EXPENDITURES

Payroll	$ 622.23
USPS	74.74
John Davis----maintenance shop payment	371.83
Gas Operation and Maintenance-----rent backhoe payment	173.50
Water and GAs Bill	41.60
Coley Insurance-----liability Insurance	2,642.00
Southtrust Bank-----truck payment	258.45
Alabama Power Company----town hall and maintenance shop	203.09
Unemployment compensation	350.63
Contel-	117.81
State Farm Insurance----------84 Ford pickup	215.20
Waste Away	38.00
East Alabama Dues	55.58
Attorney Larkin Radney	243.75
McBee----------checks	122.77
Senior Citizens	70.00
Civil Defense	25.00
Wedgeworth Pest Control	30.00
Viking Office Supply	55.22
Spray Buff Floors----Phil Gore	35.00
Total Expenditures General Fund	$ 5,746.40

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

POLICE DEPARTMENT

Payroll	$ 3,832.01
Texaco------gas	498.10
Allen Rambo-----cash for gas	16.50
Bobby White------repair 84 Ford air conditioner	111.25
Sheriff-------prisoner food	9.00
Bobby White----------repair air conditioner 82 Ford	106.25
A to Z Uniforms------Allen Rambo	227.90
CCC----NCIC use	230.00
McCain Uniform----------Mike Arms Flashlight holder	16.14
Tri City Communications------radio Maintenance	78.36
Rockford Auto Parts------Police Car 84 Ford	53.74
City Tire Company------2 tires Allens car	88.18
Total Police Expenditures-	$ 5,267.43

STREET DEPARTMENT

Texaco-----gas	$ 12.11
Circle S Market------gas for tractor	17.19
A to Z Uniforms--------flags	114.00
Russell Building Supply	90.92
Crews Drug----------batteries	3.35
Mullins Grocery	18.01
Crews Small Motors-------wasp spray	3.39
Crews Small Motors-------oil	3.90
Rockford Auto Parts----------parts----------	66.11
Total Street Expenses----	$ 328.98

FIRE DEPARTMENT

Rockford Auto Parts	$ 2.13
Total Street Expenses----	$ 2.13

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

Page three, General Fund Financial Report, July, 1991

PAYROLL ACCOUNT

Beginning Balance July 1, 1991	$1,611.81
Income	$9,326.53
Expenditures	$9,527.06
Ending Balance July 31, 1991	$1,411.28

INCOME

Water Operation and Maintenance	$2,190.95
Gas Operation and Maintenance	2,000.00
Road and Bridge	681.34
General Fund	4,454.24
Total Income	$9,326.53

EXPENDITURES

Board Payroll	$ 275.00
Payroll	$6,557.46
Social Security Tax	$1,351.08
Federal Tax	$ 981.52
Employee Insurance	$ 362.00
Total Expenditures	$9,527.06

ROAD AND BRIDGE IMPROVEMENT FUND

Beginning Balance July 1, 1991	$ 701.69
Expenditures	234.49
Ending Balance July 31, 1991	$2,136.69

INCOME

4¢ gas Tax State of Alabama	$ 701.69

EXPENDITURES

Davidson Mineral Properties---gravel for streets	$ 235.49

ROAD AND BRIDGE FUND

Beginning Balance July 1, 1991	$2,060.28
Income	1,440.20
Expenditures	1,177.09
Ending Balance July 31, 1991	$2,323.39

Income

7¢ gas Tax State of Ala. --	$1,206.07
Petroleum Inspection fee---	234.13
Total Income--	$1,443.20

EXPENDITURES

Payroll	$ 681.34
Texaco----gas for pickupts-	$ 194.94
Alabama Power co. Street lights	$ 300.81
Total	

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

July,1991

JULY, 1991, Unaccounted Water Report

Water Pumped from Ray Water Authority	1,166,300	gallons
Water Pumped from JDT well	914,900	gallons
Water Pumped from Jail Wells	753,700	gallons
Total Water pumped	2,834,900	gallons
Water Sold	2,401,540	gallons
Storage Tanks	150,000	gallons
Fire useage	2,500	gallons
Flushing Lines	75,000	gallons
Total Water used and sold	2,629,040	gallons
.07% unaccounted water	205,860	gallons

#9 Electric Bill	$ 305.85
#9 water bill-------Ray Water Authority	$1,026.34
JDT water bill	$ 640.43
JDT electric bill	$ 175.72
Jail Wells electric bill	$ 211.96
Burris Chemicals	$ 627.19
Price per 1,000 gallons water from #9	$ 1.36
Price per 1,000 gallons water from JDT well	$ 1.12
Price per 1,000 gallons water from jail wells	$ .56

Report for water used July, 1991 billed August 1, 1991

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

GAS BOARD SAVINGS ACCOUNTS HAS $131.64 in account.

Gas Board owes the following that I do not have money to pay:

$229.00 rent for July
243.96 rent for August
786.00 Coley Insurance for part of Liability Insurance.
2,700.00 Liability Insurance
500.00 Dunlap and Weathers Audit
1,843.35 Goodwin,Mills,and Cawood Gas Maps- have not been able to pay anything on this bill.
2,045.00 payroll due this month don't have money for.

(We only billed out $2,200.00 on gas bills this month, payroll alone was $3,067.62.)

TOTAL OF $8,347.31 I need this month to pay rest of bills due, in Gas Operation and Maintenance.

GENERAL FUND SAVINGS ACCOUNT.....$368.45 left in account.

($16,000.00 has been used since April, 1991 (5 months) to subsidize income in General Fund to pay bills. $6,000.00 was loaned to Fire Department to purchase building. Total of $22,000.00 spent from Savings Account since April, 1991.

Police Gasoline averages $500.00 per month approximately.

Pickup gasoline was cut in half since trucks parked at Town Hall at night.

General Fund has one CD left for $20,000.00, maturing August 14, 1991.

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

EMPLOYEE PAYROLL AND HOURS WORKED PER WEEK

EMPLOYEES ARE PAID EVERY OTHER FRIDAY.....26 PAY PERIODS PER YEAR.

	Per Pay Period	Hourly Wage	Yearly Wage
Mike Arms.....	$773.92	$6.91 per hour	$20,121.92

Police work 56 hours per week and are paid from the GENERAL FUND.

Allen Rambo.....	$773.92	$6.91 per hour	$20,121.92

Police work 56 hours per week and are paid FROM THE GENERAL FUND

Randy Hammond.....	$903.85.....	Not an hourly employee	$23,500.00

Randy works 40 hours per week, paid 1/3 from Water, Gas, and Road and Bridge Fund

---

Glenda Cardwell.....	$441.00 --------	Not an hourly employee	$11,466.00

Glenda works 35 hours per week, paid 1/3 from water, gas and General Fund

---

Carlton McDaniel.....	$612.80.....	$7.66 per hour	$15,932.80

Carlton works 40 hours per week, paid 1/2 from Water and 1/2 from Gas.

Betty Gore.....	$586.36..... Per Week	Not an hourly employee	$15,245.36

Betty works 35 hours plus 2 regular meetings per month are added in with my salary. I get nothing extra for 2 regular meeting time regardless of the length of meeting. Special called meetings I get comp time.

SALES TAX.....We collect 2¢ on the dollar for sales tax per month....averages close to $2,000.00 per month.

CIGARETTE TAX.....We collect 2¢ on each pack of cigarettes sold in town. Average $200.00 per month.

GASOLINE TAX.....We collect 2¢ per gallon on gasoline sold in town. Average $1,500.00 per month.

Water Rates----------$10.00 plus .40 tax for 2,000 gallons minimum.

Gas Rates----------$10.00 plus .40 tax for 1,000 cubit feet of gas minimum.

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

GENERAL FUND BILLS DUE THIS MONTH-----AUGUST,1991

$375.00----------Water Operation and Maint----Fire Plug Rental
256.09.....Final Payment on pickup truck
86.13 Consolite Corp..... Cigarette stamps
540.00.....Coley Insurance on Town Hall Bldg.
5.00.....Davis Grocery----broom
13.04.....MUllins----supplies
473.02.....Rockford Auto Parts----Police car air cond. repairs
51.70.....Tri City Communications----radio maintenance
90.00.....CCC----prisoner Food
54.00.....Sheriff---Prisoner Food
38.00.....Waste A Way Group----trash
28.57.....Viking-----office supplies
30.09.....Crews Drug----police supplies- films etc.
34.00.....Wedgeworth Pest Control
35.00.....Cleaning Town Hall Floors
14.74.....Crew Drug supplies
197.25.....82 Ford LTDPolice car insurance
15.00.....CCC- June Prisoner Food
137.60.....State Farm---Town Fire truck insurance
200.00.....League of Municipality Dues
230.00.....NCIC use at Jail
70.00.....Senior Citizens
25.00.....Civil Defense
4,236.88.....Remaining 2 payrolls left this month. 8/16 & 30th

---

$7,238.11 needed to pay bills this month, $3,869.60 already paid out this month.

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

July, 1991

FINANCIAL STATEMENT, GAS BOARD, JULY, 1991

GROSS REVENUE

Beginning Balance, July 1, 1991	$ 197.25
Income	$11,439.93
Expenditures	$11,397.15
Ending Balance	$ 240.03
Bad Check---------T.J. Mitchell	$ 23.66
H.H. Floyd	$ 10.40

INCOME

Gas Bills	$ 2,308.03
Water Operation and Maintenance	$ 9,018.85
Fire Department	$ 49.88
Interest	$ 28.99
Bad check repay	$ 23.66
Total Income	$11,439.93

EXPENDITURES

Water Operations and Maintenance	$ 9,018.85
Gas Operations and Maintenance	$ 2,000.00
Volunteer Fire Department	$ 49.88
Gas Bill---------Municipal Gas Authority of Georgia	$ 294.36
Bad Checks	$ 34.06
Total Expenditures	$11,397.15

****

Beginning Balance July 1, 1991	$ 460.53
Income	$ 2,388.25
Expenditures	$ 2,743.13
Ending Blance July 31, 1991	$ 105.65

(Owe Payroll account $190.95 could not pay this month, Owe General Fund rent for July of $229.00, could not pay this month.)

INCOME

Transfer from Gross Revenue	$ 2,000.00
Interest CD #6315468	$ 41.25
General Fund------backhoe rent	$ 173.50
Water Operation and Maintenance---backhoe rent	$ 173.50
Total Income	$ 2,388.25

(Continued next page)

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

EXPENDITURES

Payroll	$2,000.00
John Deere------backhoe payment	$ 520.49
Alabama Power Company----light bill	$ 40.98
Utility tax	$ 88.91
Swen Communications-------ledger sheets	$ 34.75
USPS-------stamps for bills	$ 58.00
Total Expenditures	$2,743.13

Denied Funds
File

AGENDA

Council	EMS---Jim Pollard
All	Minutes
All	Financial Statements
Water & Gas	Delinquent bills
Water	Unaccounted water Report
Water	Monthly Water Report---ADEM
Water	Sewage Update
Council	Cable T.V. Update
All	Hurshell Long Lawsuit---Letter from Attorney Radney
Council	League of Municipality letter- extra $180.00 this year
Council	Library yearly fee---$500.00------- needs increasing
Council	Reunion Day----September 21st ---Flowers
Council	Fire Department moved new building
Water	Letter----Mr. Slay
Water	Contel----cutting water lines and bill
Council	Appoint Solid Waste Authority Member
Council	Police Department calendars work schedule
Water	Liability Insurance----Gas Board $3,321.00---pay from Water Board against Gas Money spent for Water Board

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136-0128
(205) 377-4911

September 10, 1991

STATE OF ALABAMA
COOSA COUNTY

The Town Council of the Town of Rockford met in a joint meeting with the Gas Board and the Waterworks and Sewer Board on Tuesday, September 10, 1991, 6:00 P.M. at Town Hall.

Members present were Mayor Patricia Wingard, Doris Culver, Bill Ellison, Fay McClenny, Catherline Slater, and Mariah Brymer from the Town Council.

Members present from the Waterworks and Sewer Board and Gas Board were Larry Carden, Bill Crew, Burch Mitchell, and Sheryl Goggans-Borden. Fred Sneed was absent due to death in his family.

Visitors present wwere Jim Pollard with East Alabama Emergency Medical Services.

Mayor Wingard called meeting to order and turned meeting over to Mr. Pollard. He explained to the Board that they were in Rockford trying to recruit EMT workers. He stated he was asking our help in restoring the ambulace service in Rockford. He was asking for us to sponsor some grants for EMT training. He said he had an agreement we could get signed if we sponsor someone for the training. If they drop out before the course is finished, they repay the town. That they will work with the Rockford EMTAC for 1 year, or they repay the town. October 3rd classes will start at the Court room at Court House. Cost of EMT course is $246.00. Mayor Wingard stated we could pay for one. Bill Ellison made motion to sponsor one for $246.00 , if they agree to sign papers to pay town back if they drop out of course or do not want to work in Rockford for 1 year. Mariah Brymer second. All agreed.

Minutes of the August 13th meeting were read and stand approved as read.

Financial statements reviewed. There was some discusson .

Cable T.V. update. People are hooking up now.

Letter from Attorney Larkin Radney was read on the Hurshell Long lawsuit.

Mrs. Brymer stated her drive way was in bad condition where the water was washed out. It was stated this would need to be reported to the state.

Letter from League of Municipality for an additional $180.00 to help them build a new office space. This was tabled on motion by Catherline Slater and second by Doris Culver. All agreed to take up at a later date.

Library fee of $500.00 was due. It was mentioned that we pay more for the Senior Citizens for their light bill than we do for the Town Library expense. Bill Ellison made motion to pay $700.00 to match what we pay Senior Citizens. Doris Culver second. Catherline Slater and Mariah Brymer did not vote. Motion carried with a 4 to 2 vote.

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136-0128
(205) 377-4911

Reunion Day, September 21st was discussed. Bill Ellison made motion to pay $100.00 toward flower decorations. Doris Culver second. All agreed, except Mrs. Brymer did not vote. Bill Crew stated he would donate $50.00 toward the flowers for the median for Reunion Day.

It was discussed that the Port-O-Toilets were still up at the Men's Club lot. They needed to be brought back to the Town for the Reunion Day. Doris Culver stated she had a work order written for Allen Rambo to bring them back to town maintenance shop and it had never been done. Bill Ellison stated that Allen was a police and he was not supposed to get work orders. It was stated that he carried them up to the Men's club and he needed to get them brought back to town.

Council mentioned they wanted the flags put up on the streets for Reunion Day.

It was discussed that the Fire Department had moved to their new fire house. This space is needed for a Mayor's office and storage space as soon as we can get the finances to do this with.

Letter from East Alabama for us to appoint a Solid Waste Authority Member to represent us was read. Bill Ellison made motion to appoint Louis Scarbrough for this position. Fay McClenny second. All agreed.

At this time the Water and Gas Board members left the meeting.

Bill Ellison made motion to Proclaim Week of October 6th-12th as Public Natural Gas Week. Doris Culver second. All agreed.

Police Department schedule for the 8 hour shift was discussed. This was said as the best for the Town of Rockford.

At this time Bill Ellison stated we need to raise the gas tax by 1¢ and all tobacco products by 1¢, making a total of 3¢ on gallon gas, and 3 ¢ on each tobacco product. Doris Culver second. All agreed. Ordinance attached. Effective on all products sold November 1,1991.

Bill Ellison made motion to adjourn. Catherline Slater second. All agreed.

Patricia Wingard
Patricia Wingard, Mayor

Doris Culver
Doris Culver, Mayor Pro-Tem

Bill Ellison
Bill Ellison

Catherline Slater
Catherline Slater

Fay McClenny
Fay McClenny

Betty J. Gore
Betty J. Gore, Town Clerk

Mariah Brymer

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

GENERAL FUND FINANCIAL REPORT AUGUST, 1991

Beginning Balance August 1, 1991	$ 282.32
Income	$ 9,368.05
Expenditures	$ 9,559.05
Ending Balance August 31, 1991	$ 91.32

INCOME

Transfer from Savings Account	$ 3,000.00
Police Fees and Fines	386.80
Sales Tax	1,785.97
Advalorem Tax	99.70
Beer and Wine Tax	266.25
Motor Vehicle License	134.31
Xerox	4.65
2¢ cigarette tax	320.00
2¢ gas tax	1,275.70
Rent----------Gas-----2 months	472.96
Accident report	5.00
Parking Ticket	5.00
231 Water Loan	77.71
JDT water bill	640.43
Interest on CD- 06-503-620	649.61
Rent---------water	243.96
Total Income	$ 9,368.05

EXPENDITURES

Water and Gas bills	$ 41.60
Payroll	1,603.90
John Davis-----Maintenance shop payment	371.83
Alabama Power Company	237.79
USPS---------stamps and postage	63.59
Gas Operation and Maintenance-----backhoe rent	173.50
Contel-------phone bill	109.61
Southtrust Bank----Final Pickup payment	256.09
USPS------retiree postage	7.45
Senior Citizens	70.00
Civil Defense	25.00
CCC---landfill	27.00
Mullins-------supplies	13.04
Davis Grocery------supplies	5.00
Wedgeworth Pest Control	34.00
Waste Away--------garbage pickup	38.00
Viking Office Supplies	28.57
Phil Gore---spray and wax floors Town Hall	35.00
Expenditures	$ 3,140.97

(GENERAL FUND CONTINUED NEXT PAGE)

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

POLICE DEPARTMENT EXPENDITURES

Police Payroll	$ 4,509.85
Texaco---------Police car gasoline	553.85
State Farm Insurance-----1982 LTD Police car	197.25
CCC-------NCIC use at Jail	230.00
Rockford Auto Parts-----repair air conditioners in Police cars---	471.34
Tri City Communications-----radio maintenance	51.70
Crews Drug--------film and pictures	30.09
Sheriff-----prisoner food	54.00
CCC----prisoner food----June and July	105.00
Total Police Department expense	$ 6,203.08

****

FIRE DEPARTMENT EXPENDITURES

Texaco-----gas	$ 5.18
State Farm Insurance-----Town fire truck	139.60
Total Fire Department expenses--	$ 144.78

****

STREET DEPARTMENT EXPENDITURES

Texaco--------gas and repairs	$ 53.80
Rockford Auto Parts------supplies	1.68
Crews Small Motors-------lawn mower repairs	14.74
Total Street Department expense	$ 70.22

****

ROAD AND BRIDGE IMPROVEMENT EXPENDITURES

Beginning Balance August 1, 1991	$ 2,141.69
Income	670.21
Expenditures	-0-
Ending Balance August 31, 1991	$ 2,811.90

INCOME

State of Alabama----4¢ gas tax	$ 670.21
Total Income R&B Imp. Fund----	$ 670.21

EXPENDITURES

-0-

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

GENERAL FUND FINANCIAL STATEMENT, AUGUST, 1991 CONTINUED

PAYROLL ACCOUNT

Beginning Balance August 1, 1991	$ 1,411.28
Income	$12,968.96
Expenditures	$12,933.67
Ending Balance August 31, 1991	$ 1,446.57

INCOME

General Fund	$ 6,113.75
Water Operation and Maintenance	$ 3,118.43
Gas Operation and Maintenance	$ 1,263.76
Water Operation and Maintenance paid for Gas Board	$ 1,500.00
Road and Bridge Fund	$ 973.02
Total Income Payroll Account	$12,968.96

EXPENDITURES

Payroll Pay Out	$ 9,316.36
Blue Cross Insurance----------employee insurance----------	362.00
Internal Revenue------social Security tax----------	1,861.03
Internal Revenue------Federal Tax----------	1,394.28
Total Expenditures Payroll----	$12,933.67

****

ROAD AND BRIDGE FUND

Beginning Balance August 1, 1991	$ 2,323.39
Income	$ 1,369.36
Expenditures	$ 1,514.50
Ending Balance August 31, 1991	$ 2,178.25

INCOME

Petroleum Inspection Fee-----State of Alabama----------	$ 220.42
7¢ Gas Tax----------State of Alabama----------	$ 1,148.94
Total Income R&B Fund--------	$ 1,369.36

EXPENDITURES

Payroll	$ 973.02
Street Lights----------	306.78
Texaco----pickup gasoline----------	234.70
TOTAL EXPENDITURES R&B Fund--	$ 1,514.50

Minutes

The governing body of the Town had been advised that the Certification of Incorporation of the East Central Alabama Solid Waste Disposal Authority (the incorporation of which was authorized by the Town in a Resolution adopted on April 9, 1991) was, on July 8, 1991, filed for record in the office of the Judge of Probate of Calhoun County, Alabama, and that it was in order for the governing body of the Town to consider the election and appointment of a director of such Authority for a term beginning on the date of election and ending at 12:01 o'clock A.M. on November 1, 1994. He further stated that the floor was open for nominations. Mayor Patricia Wingard nominated Louis Scarbrough to serve as director of The East Central Alabama Solid Waste Disposal Authority for a term beginning on this date and ending at 12:01 A.M. on November 1, 1994. There being no further nominations, the Mayor called for a vote, with the result that voting in favor of the nomation of Louis Scarbrough were:

Bill Ellison, Doris Culver, Mariah Brymer, Catherline Slater, Mayor Wingard, and Fay McClenny.

No votes were cast against Louis Scarbrough or in favor of any other candidate, and Mayor Wingard thereupon declared Louis Scarbrough duly elected as a director of The East Central Alabama Solid Waste Disposal Authority.

TOWN ELECTION RESOLUTION

I, the undersigned Clerk of the Town of Rockford, hereby certify that the attached pages numbered consecutively from 1 to 2, inclusive, constitute a true, correct, and complete copy of excerpts from all these portions of the minutes of a meeting of the governing body of said Town held on September 10, 1991, pertaining to the matters therein set out, as the same appear in the records of said Town.

WITNESS my signature, as said Town Clerk, under the seal of said Town this 10th day of September, 1991.

[SEAL]

Betty Jo Gore

Betty Gore
Town Clerk

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

PUBLIC NATURAL GAS WEEK
OCTOBER 6-12, 1991

PROCLAMATION

WHEREAS, we the residents of TOWN OF ROCKFORD have the good fortune of owning a natural gas utility system, and

WHEREAS, we have enjoyed the economy, efficiency, and environmental soundness of the publicly owned natural gas utility system, and

WHEREAS, this natural gas system, owned and operated by the citizens of TOWN OF ROCKFORD , has provided the highest expectations of service and clean burning natural gas, and

WHEREAS, this natural gas utility system has provided this exemplary service at rates competitive with those of alternate energy services, and

WHEREAS, we the residents of TOWN OF ROCKFORD have benefitted from the citizen concern of the employees of the natural gas utility in providing responsible, safe and reliable clean burning natural gas,

THEREFORE, BE IT RESOLVED, that TOWN OF ROCKFORD, TOWN COUNCIL declares and designates the week of October 6-12, 1991 as PUBLIC NATURAL GAS WEEK, in order to honor ROCKFORD GAS CORPORATION, its employees, policy leaders and community owners who continue to work together to provide safe, dependable natural gas, and,

BE IT FURTHER RESOLVED, that TOWN OF ROCKFORD joins hands with the hundreds of publicly owned natural gas utility communities across these United States to recognize the decication and service from which all Americans benefit.

Patricia W. Wingard
PATRICIA W. WINGARD, MAYOR

Attest:

Betty J. Gore
Betty J. Gore, Town Clerk

File copy

AGENDA

Louis Scarbrough

Ordinance #549- Fix Salaries for Next Administration

Ordinance #547----Five Mill tax yearly

Minutes

Financial Statements

National Textile Week October 19-26-- Proclamation by Pro-Tem Doris Culver

Board of Equalization nominee----Louis Scarbrough

EMTAC -----Wade Brown

Health Department yearly $500.00

Contest on judging floats for Christmas Parade---December 6th

Dadeville Chamber of Commerce

Budget

Hurshell Long Lawsuit update--Letters from Ball, Ball, Matthew, and Novak

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

October 8, 1991

STATE OF ALABAMA
COOSA COUNTY

The Town Council of the Town of Rockford met in a regular meeting on Tuesday, October 8, 1991, 7:00 P.M. at Town Hall.

Present were Mayor Patricia Wingard, Doris Culver, Bill Ellison, Catherline Slater, and Fay McClenny. Mariah Brymer was absent.

Visitors were Louis Scarbrough.

The meeting was called to order by Mayor Wingard.

Louis Scarbrough was asked to state his reason for being at the meeting. He stated the gasoline tax was the reason he was here. He said he had done some checking on gas tax in the surrounding area. He said we were the highest. He stated we have to compete with Toodlums and Kens station in Elmore County. They are 2¢ under us now and when the 3¢ go into effect they will be 3¢ under us. He said they produced for the Town of Rockford around $700.00 now and with the new tax it would be around $1,100.00. He stated this might discourage someone not here to not locate here. Mayor Wingard stated our revenue is down, we have cut back on the police hours already. Louis stated the Town needs more businesses, grocery store and hardware store. He stated closing 231 for a year will hurt revenue. He stated he had taken a petition to Perry Hand in Montgomery. He said he would look into it. He stated it would be helpful if the Town would send a letter or something. Louis Scarbrough stated he wished we would reconsider the 1¢ gas tax. Bill Ellison said he was in favor of keeping 231 open and build a temporary bridge around would help. Louis Scarbrough left the meeting at this time. There was some discussion on the gas tax. Everyone agreed to let it stand as is with the new gas and tobacco tax.

Ordinance #549- "Fix Salaries for next Administration" was presented. Motion was made by Doris Culver to increase the Mayor's salary to $150.00 per month and Council salary to $30.00. Catherline Slater second. All agreed. Ordinance attached.

Ordinance #547 was presented on the "Five Mill " tax that is adopted yearly. Bill Ellison made motion to adopt. Doris Culver second. All agreed. Ordinance attached.

September 10th minutes were read. Clerk stated that the $700.00 to the LIbrary was not equal to the money given to Senior Citizens as was stated in motion to increase Library to $700.00 to be equal with Senior Citizens amount. It was discussed to leave as is at $700.00 and increase later when we get more money.

Financial statements reviewed. There was some discussion.

Mayor Wingard stated that the Civic Pride Committee wanted to sell hot dogs in front of the Fire House at the Christmas Parade on December 6th. All agreed.

Proclamation making National Textile Week October 19th- 26th on motion by Catherline Slater and second by Doris Culver. All agreed.

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

Doris Culver made motion to appoint Louis Scarbrough as a nominee for the Board of Equalization for the Town of Rockford. Fay McClenny second. All agreed.

Mayor Wingard stated that Wade Brown was our sponser to EMTACT school. He signed all papers stated Clerk.

Bill Ellison made motion to pay the $500.00 yearly donation to the Health Department. Doris Culver second. All agreed.

Motion was made by Fay McClenny to have a judging contest 1st prize $50.00, second prize $35.00, and third prize $15.00 at the Christmas Parade, December 6th. Catherline Slater second. All agreed.

Letter from Dadeville Chamber of Commerce was read on the dinner December 13th at Still Waters Resort. Clerk stated that she would need to send the names in by November 1st.

Proposed Budget for 1992 was presented. There was some discussion on this. Doris Culver stated we have $68,000.00 for the Police Department next year. Mayb e we can get along with one police. She stated that when she comes through town she does not hardly ever see one of the police. She said we were getting along with one now since they are taking off lots of time. Mayor Wingard stated their comp time would run out soon. It was discussed that they need to be in Town more around the Discound Food Mart at night since so many kids are there hanging out. Mayor Wingard stated that lets see what will take place this month or so.

Letters from the Hurshell Long lawsuit were read and discussed.

Doris Culver made motion to appoint Nancy Goodson as a LIbrary Board Member. Catherline Slater second. All agreed.

Bill Ellison made motion to adjourn. Catherline Slater second. All agreed.

Patricia Wingard
Patricia Wingard, Mayor

Doris Culver
Doris Culver

Absent
Mariah Brymer

Bill Ellison

Fay McClenny
Fay McClenny

Betty J. Gore
Betty J. Gore, Town Clerk

Catherline Slater
Catherline Slater

186 books & video — September 1991 (MONTH) — 125 patrons

DATE	JUVENILE FICTION	JUVENILE NON-FICTION	JUVENILE VIDEOS	JUVENILE TOTAL	ADULT FICTION	ADULT NON-FICTION	ADULT VIDEOS	ADULT TOTAL
MON 2								
TUES 3	IIII		II	7	IIII IIII	I		15
WED 4					I			1
THURS 5	I		I	2	IIII IIII II	II		14
FRI 6					II			2
MON 9			IIII	6	IIII I	II		8
TUES 10	I		I	2	I			1
WED 11			III	3	IIII	III		8
THURS 12					I			1
FRI 13	IIII IIII IIII	I	IIII IIII	39	III	II		5
MON 16					II			2
TUES 17	III	I		4	II	III		5
WED 18					IIII I			6
THURS 19					IIII	I		6
FRI 20			IIII II	7	I			1
MON 23								
TUES 24	IIII		I	5	II	I		3
WED 25					II			2
THURS 26					III			3
FRI 27	IIII IIII	I		11	IIII I	III		9
MON 30	II			3	I	IIII		5
TUES								
WED								
THURS								
FRI				89				97

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136-0128
(205) 377-4911

GENERAL FUND FINANCIAL REPORT SEPTEMBER, 1991

Beginning Balance September 1, 1991	$ 91.32
Income	9,827.76
Expenditures	9,588.28
Ending Balance, September 30, 1991	330.80

INCOME

Sales Tax	$ 2,028.40
Advalorem Tax	158.42
Police Fees and Fines	2,968.30
Beer and Wine Tax	246.80
Motor Vehicle Lincense	79.90
Business License	347.91
Xerox	5.85
2¢ cigarette tax	40.00
2¢ gas tax	1,371.32
Crews Drug----Flowers for Reunion Day	50.00
Accident reports	10.00
Water Operation and Maintenance------rent	264.98
231 Water Loan	77.71
JDT water bill	564.97
State of Alabama Financial Institute Exercise tax	1,613.20
Total Income	$ 9,827.76

EXPENDITURES

Payroll	$ 891.01
Water and gas bills	49.92
Alabama Power light bill	275.86
GTE---phone bill	168.83
Gas Operation and Maintenance---backhoe rent	173.50
John Davis----maintenance shop loan payment	371.83
Wedgeworth Pest Control	34.00
Waste Away Garbage	38.00
McBee Systems--------license ledgers	31.17
Mullins----------supplies	3.16
USPS------postage	58.00
Xerox-----copy cartridge	294.00
Alabama League of Municipalities------dues	200.00
Consolite Corporation-------cigarette stamps	44.43
Attorney Larkin Radney----------Hurshell Long Lawsuit 1/3	281.25
Civil Defense	25.00
Senior Citizens	70.00

(CONTINUED NEXT PAGE)

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136-0128
(205) 377-4911

GENERAL FUND, FINANCIAL STATEMENT CONTINUED

EXPENDITURES CONTINUED GENERAL FUND

Swen Communications	$ 88.50
EMT---------sponsor Wade Brown EMT classes	246.00
Library--------yearly	700.00
State Farm Insurance-----Town Hall buiilding	540.00
Phil Gore-----strip and wax floors	50.00
Mullins-----supplies	38.97
Garing Business Machines------ribbons for typewriter	30.00
Health Department 1991 allocation	500.00
Total Expenditures------	$ 5,203.43

****

POLICE DEPARTMENT EXPENDITURES

Payroll	$ 2,785.47
Rockford Texaco---------gas	376.53
Tri City Communications-----radio maintenance	51.70
Midwest Radar--------calibrate radar gun	45.00
Alabama Peace Officers Membership dues	30.00
Rockford Auto Parts-------parts for police cars	26.81
CCC NCIC machine use	230.00
Sheriff----prisoner food	93.00
CCC--------prisoner food	155.00
Total Police expenses--	$ 3,793.51

****

STREET EXPENDITURES

Crews Small Motors	$ 13.64
Southern Homes and Gardens----------Reunion Day	131.95
Southern Homes and Gardens----------Bill Crew Reunion day---	50.00
Glenda Cardwell----travel-----pick up supplies	20.75
Total Expenses Streets-	$ 216.34

****

FIRE DEPARTMENT EXPENDITURES

Water Operation and Maintenances-----fire plug rentals	$ 375.00
Total FD expenses------	$ 375.00

(Continued Next Page)

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136-0128
(205) 377-4911

GENERAL FUND, FINANCIAL STATEMENT CONTINUED

ROAD AND BRIDGE FUND

Beginning Balance September 1, 1991	$ 2,178.25
Income	1,427.16
Expenditures	1,158.30
Ending Balance September 30, 1991	2,447.11

INCOME

7¢ gas tax State of Alabmaa	$ 1,187.46
Petrolum Inspection Fee	239.70
Total Income R&B Fund	$ 1,427.16

EXPENDITURES

Payroll	$ 648.68
Street Lights	311.45
Texaco---pickup gas and oil	198.17
Total expenses R&B Fund	$ 1,158.30

****

ROAD AND BRIDGE IMPROVEMENT FUND

Beginning Balance September 1, 1991	$ 2,811.90
Income	691.37
Expenditures	-0-
Ending Balance September 30, 1991	$ 3,503.27

INCOME

4¢ Gas tax------State of Alabama	$ 691.37
Total Income R&B Imp. Fund	$ 691.37

(Continued next page)

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136-0128
(205) 377-4911

GENERAL FUND, FINANCIAL STATEMENT CONTINUED

PAYROLL ACCOUNT

Beginning Balance September 1, 1991	$ 1,446.57
Income	8,631.70
Expenditures	8,802.47
Ending Balance, September 30, 1991	1,275.80

INCOME

Water Operation and Maintenance	$ 2,153.27
Gas Operation and Maintenance	2,153.27
General Fund	3,676.48
Road and Bridge Fund	648.68
Total Income Payroll Account--	$ 8,631.70

EXPENDITURES

Blue Cross Insurance-----employee insurance	$ 362.00
Social Security tax and Federal Tax	1,823.59
State tax	620.32
Payroll	5,996.56
Total Expenditures Payroll----	$ 8,802.47

PURPOSED BUDGET FOR 1992 FISCAL YEAR

OCTOBER 1, 1991 thru SEPTEMBER 30, 1992

CASH ON HAND

GENERAL FUND

CHECKING ACCOUNT.....$ 330.80
SAVINGS ACCOUNT.....$ 20,368.45

TOTAL GENERAL FUND CASH.....$ 20,699.25

LOAN TO WATER BOARD.....231 NORTH WATER EXTENSION.....$ 3,962.53 *

****

ROAD AND BRIDGE FUND

SAVINGS ACCOUNT.....$ 764.71
CHECKING ACCOUNT 7¢ Gas Tax.....$ 2,447.11

TOTAL ROAD AND BRIDGE FUND
CASH.....$ 3,211.82

****

ROAD AND BRIDGE IMPROVEMENT FUND

CHECKING ACCOUNT 4¢ Gas Tax.....$ 3,503.27
SAVINGS ACCOUNT.....$ 14,479.54

TOTAL ROAD AND BRIDGE IMPROVEMENT
FUND CASH.....$ 17,982.81 RESTRICTED

****

TOTAL CASH GENERAL FUND AND
ROAD AND BRIDGE FUND.....$ 23,911.07
ROAD AND BRIDGE IMPROVEMENT
CASH...RESTRICTED TO STREETS..$ 17,982.81

* Loan not counted in total cash.

PROJECTED INCOME AND EXPENDITURES ROAD AND BRIDGE FUND

TOTAL CASH ON HAND.....$ 3,211.82
EXPECTED REVENUE NEXT 12 MONTHS.....7¢ Gas Tax State of Ala..$ 16,800.00

CASH AVAILABLE FOR FISCAL
YEAR USE.....$ 20,011.82

****

EXPENDITURES

SALARIES.....$ 10,000.00
SUPPLIES, PARTS AND REPAIRS.....$ 3,000.00

PAGE TWO PROPOSED BUDGET GENERAL FUND 1992

PROJECTED INCOME & EXPENDITURES ROAD AND BRIDGE IMPROVEMENTS ....RESTRICTED FOR STREETS

INCOME

SAVINGS	$ 14,479.54
CASH ON HAND	$ 3,503.27
EXPECTED REVENUE NEXT 12 MONTHS 4¢ GAS TAX STATE OF ALA	$ 8,200.00
RESTRICTED FOR STREETS CASH AVAILABLE	$ 26,182.81

EXPENDITURES

AUTHORIZED EXPENDITURES	$ 6,000.00
TOTAL EXPENDITURES	$ 6,000.00
BALANCE AFTER EXPENDITURES END OF FISCAL YEAR	$ 20,182.81

****

PROJECTED INCOME AND EXPENDITURES GENERAL FUND

INCOME

AVONDALE.....IN-LEIU OF TAX	$ 8,000.00
TOTAL CASH ON HAND.....CHECKING AND SAVINGS	$ 21,199.25
SALES TAX	$ 20,889.07
PROPERTY TAX	$ 5,708.42
BEER AND WINE TAX	$ 2,245.88
POLICE FEES AND FINES	$ 12,401.26
AUTO LICENSE COUNTY AND STATE	$ 1,700.00
RENT	$ 6,500.00
BUSINESS LICENSE	$ 35,000.00
231 WATER LOAN PAYMENTS	$ 932.52
3¢ GASOLINE TAX	$ 21,274.26
3¢ CIGARETTE PRODUCTS TAX	$ 3,580.00
JDT WATER BILL	$ 3,500.00
FINANCIAL INSTITUTE TAX	$ 1,613.20
PROJECTED CASH AVAILABLE FOR FISCAL YEAR	$144,543.86
PROJECTED GRAND TOTAL CASH AVAILABLE, GENERAL FUND & ROAD AND BRIDGE FUND	$164,555.68
ROAD AND BRIDGE RESTRICTED TO STREETS CASH AVAILABLE END OF FISCAL YEAR	$ 26,182.81

EXPENDITURES GENERAL FUND

POLICE SALARIES	$ 35,000.00
POLICE CAR EXPENSES	$ 10,000.00
PRISONER FOOD AND BOARD	$ 2,500.00
MISCELLANOUS POLICE EXPENSE	$ 2,500.00
NCIC MACHINE USE AT JAIL	$ 2,760.00
NEW POLICE CAR	$ 15,000.00
RADIO MAINTENANCE	$ 800.00
TOTAL POLICE EXPENDITURES 1992	$ 68,560.00

MAYOR AND COUNCIL SALARIES $

EXPENDITURES CONTINUED

INSURANCE	$ 6,200.00
ATTORNEY	$ 2,000.00
ACCOUNTANT.....AUDIT	$ 2,200.00
EMTAC	$ 242.50
EAST ALABAMA DUES	$ 250.00
INSURANCE.....LIABILITY	$ 5,000.00
INSURANCE EMPLOYEES	$ 4,340.00
RECREATION BOARD	$ 600.00
TRAVEL PAY.....MAYOR AND CLERK	$ 400.00
LOAN.....MAINTENANCE SHOP.....JOHN DAVIS	$ 4,461.96
LEAGUE OF MUNICIPALITY DUES	$ 380.00
HEALTH DEPARTMENT	$ 500.00
1992 ELECTION MATERIALS	$ 1,000.00
PEST CONTROL	$ 408.00
STREETS	$ 700.00
REPAIRS TO TOWN HALL	$ 3,500.00
CLEANING FLOORS	$ 500.00
TOTAL EXPENDITURES 1992 FISCAL YEAR..	$124,063.46
BALANCE AFTER 12 MONTHS.....	$ 20,480.40

CASH AT END OF FISCAL YEAR 1992

GENERAL FUND	$ 41,179.65
ROAD AND BRIDGE FUND	$ 211.82
ROAD AND BRIDGE IMPROVEMENT.....RESTRICTED FOR ROADS ONLY	$ 20,182.81

ORDINANCE NO. 549

"AN ORDINANCE TO PROVIDE FOR AND FIX THE SALARY OF THE MAYOR AND MEMBERS OF THE TOWN COUNCIL OF THE TOWN OF ROCKFORD, A MUNICIPAL CORPORATION, AND TO FIX THE DATE FOR THE COMMENCEMENT OF SAID SALARY AND TO PROVIDE THE PAYMENT OF THE SAME."

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF ROCKFORD, A MUNICIPAL CORPORATION, AS FOLLOWS:

Section 1. That the salary for the Mayor of the Town of Rockford, A Municipal Corporation, be and the same is hereby fixed and set at Eighteen Hundred Dollars ($1,800.00) per year, to be paid in twelve (12) equal monthly installments.

Section 2. That the salary for Member of Town Council of the Town of Rockford, a Municipal Corporation, be and the same is hereby fixed at Three Hundred Sixty Dollars ($360.00) per year, to be paid in twelve (12) equal monthly installments.

Section 3. That the salaries herein fixed for the Mayor and Members of the Town Council of the Town of Rockford, a Municipal Corporation, as provided for in Section 1 and Section 2 of this Ordinance, shall commence upon the commencement of elected officials taking and assuming office, on 5th day of October, 1992, and paid as herein provided, and paid monthly until repealed.

Section 4. All ordinances in conflict with this Ordinance are hereby repealed.

READ AND APPROVED this the 8th day of October, 1991.

Patricia W. Wingard

Patricia W. Wingard, Mayor

Attest:

Betty J. Gore

Betty J. Gore, Town Clerk

I, Betty J. Gore, hereby certify that this is a true, accurate and correct copy of an Ordinance which was adopted by the Town Council, unanimous vote, at its regular Council meeting held October 8, 1991. The foregoing Ordinance

ORDINANCE NO. 547

An Ordinance providing for the levying and collection of taxes upon property situated in the Town of Rockford.

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF ROCKFORD:

On motion by Bill Ellison, and second by Doris Culver, the Town Council unanimously adopted the following ordinance:

Section 1. There is hereby levied a tax of five mills upon each item of property (except that constitutionally exempt) located in the Town of Rockford; such assessment shall be made by the County Tax Assessor and such collection shall be made by the County Tax Collector; such assessment shall be made on the state assessment in the manner provided by the State Constitution.

Section 2. The tax year for the Town of Rockford as to the tax levied by the ordinance shall be from October 1 until September 30th of the following year.

Section 3. When such assessment has been made, it shall be returned to the Town Council which shall thereupon give ten days notice by posting at 3 or more public places in said Town that the assessment has been completed and that the Council will hear and determine objections thereto upon a day not more than 30 days from the date on which said notice was directed to be made.

Section 4. The assessment, levy and collection shall be applicable to the tax year beginning October 1, 1980 and annually thereafter until changed by law or ordinance the assessment for such subsequent years to be based upon the then current state assessment.

Section 5. That the Mayor of the Town of Rockofrd shall certify and deliver to the Tax Assessor and Tax Collector of Coosa County a copy of this ordinance. Such officers shall receive a commission for assessing and collecting said taxes as heretofore established by ordinance.

Section 6. This ordinance shall become effective immediately upon it's adoption and publication as required by law.

ADOPTED THIS 8th day of October, 1991.

Patricia W. Wingard

Patricia W. Wingard, Mayor

Attest:

Betty J. Gore

Betty J. Gore, Town Clerk

I, Betty J. Gore, hereby certify that this is a true, accurate and correct copy of an Ordinance which was adopted by the Town Council, unanimous vote, at it's regular Council meeting held October 8, 1991. The foregoing Ordinance was advertised by posting three copies of the same in three separate public places, Coosa County Court House, Southtrust Bank, and Town Hall, within Corporate limits of the Town of Rockford, Alabama. This the 8th day of October, 1991.

Given under my hand and Official Town Seal this the 8th day of October, 1991.

Betty J. Gore

PROCLAMATION

NATIONAL TEXTILE WEEK
October 19-26, 1991

WHEREAS, the textile/apparel industry is our state's largest manufacturing industry, employing 96,500 Alabamians, representing one third of the total manufacturing employment with payrolls over $1.4 billion dollars annually; and

WHEREAS, textile manufacturing is the oldest manufacturing industry in the state and the oldest of all industrial arts in Alabama having had its beginning in 1809, when the first water-powered cotton mill was built; and today is one of the most modern and productive industries in our state; and

WHEREAS, textile and apparel manufacturers contribute millions of tax dollars to the economic, social and cultural growth and success of our state, as well as thousands of dollars annually to scholarships, technical schools and other support in the field of education; and

WHEREAS, America depends on textile products in many ways: for clothing, for the home, for transportation, for industry, for defense, for health care, for space exploration, for recreation, and for many other things with textile products contributing greatly to the quality of life; and

WHEREAS, Avondale Mills, Inc. plays a major role in the continued prosperity of the Town of Rockford and its citizens, and this company and it's associates have a conscientious pride in their daily work and an honest dedication of time and effort to their churches, schools, civic and community activities:

NOW, THEREFORE, I, Doris Culver, Mayor Pro Tempore of the Town of Rockford, do hereby proclaim October 19 through 26, 1991, as

National Textile Week

in Rockford, and call upon all our citizens to join in recognizing this industry and Avondale Mills, Inc. and their dedicated and efficient associates for their contributions to the progress and economy of Rockford and the State.

Doris Culver

Doris Culver
Mayor Pro Tempore

council file

AGENDA

Ben Harris

Minutes

Financial Statements

Workers Compensation Resolution

Kellyton Pit Stop bill---$558.00---Police Car 1984 transmission repair

Police fees and fines

Police Hour change

Road and Bridge Improvements bill----signs $254.57

Flow Well computer------1/3-----$56.61 for 36 months

Dead animal pick up

Trucks on Sidewalk and water and gas lines

Letter from Ball, Ball, Matthews and Novak on Hurshell Long

Sewage Update

New Police car 9% finance Bank, 36 months $413.00, 48 Months $324.00 and 60 months $270.00 per month.

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136-0128
(205) 377-4911

November 12, 1991

STATE OF ALABAMA
COOSA COUNTY

The Town Council of the Town of Rockford met in a regular meeting on Tuesday, November 12, 1991, 7:00 P.M. at Town Hall.

Members present were Mayor Patricia Wingard, Doris Culver, Fay McClenny, Mariah Brymer, and Catherline Slater. Bill Ellison was absent due to sickness.

Visitors were Ben Harris.

Mr. Harris was asked to state his reason for being at the meeting. He stated he had received a letter from Larry Carden, Chairman of the Gas Board. He resented the letter as the Council was responsible. He said he had had a bond for 32 years and he has worked for 13 years without a gas bond. Mayor Wingard said she would check with the insurance company. He says he wants to work on the water and electricial and wants his license for this. Mayor Wingard stated the letter was for his gas bond and license only. Mr. Harris said he wanted a letter of apology from Larry Carden. He said the Gas Board did not have anything to do with the license and this gas bond. All agreed for the Mayor to check on this. Mr. Harris left the meeting at this time.

Minutes of the October 8th meeting were read and stand approved as read.

Mayor Wingard stated she had written Perry Hand on closing highway 231 and got a letter back saying it would cost $400,000.00 to put a temporary bridge around the bridges they are repairing.

Financial statement was reviewed. There was some discussion.

There was much discussion on why the police hours were changed from 8 hour shifts to 10 hour shifts. Mayor Wingard stated she changed them. She stated the police were not working in day time any way. They now have 3 days off in a row and they can find other work to help with their salary. Doris Culver stated we did not have any policeman in town when she came through around 9 or 9:30 at night. She stated they needed to be in town. Mayor Wingard stated that both policeman have a very bad attitude at this time. Doris Culver stated that it looked like they tore the police cars up on purpose and Allen was driving them most of the time when they tore up. Mayor Wingard stated that Mike's car was torn up also. Doris Culver stated that Allen was driving his car one day and tore it up and got Mike's car and tore it up the next day. Clerk stated it was the air conditioner that went out on both cars that time. Mayor stated both cars are old and we need to replace them.

At this time the Council discussed purchasing a new 1992 Chevrolet Caprice on the State bid. There was much discussion on this. Doris Culver made motion to buy a new 1992 Chevrolet Caprice Police car from Premier Chevrolet for $12,912.87 financed by Southtrust Bank for 36 months at 9% interest with payments of $413.00, on the State bid. Fay McClenny second. All agreed. Both police are to use the car while on duty and park at the jail when no one on duty. Resolution Attached.

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136-0128
(205) 377-4911

Chief Mike Arms was called to the meeting. The Council asked Mike which car was the best to keep of the two we now had. He said let him get with Allen Rambo and discuss which car was the best of the two to keep. Catherline Slater made motion for Mike Arms to recommend which car to keep and be used only as a back up car. Fay MCclenny second. All agreed.

Resolution on Workmens Comp appointing a Safety Coordinator was presented for approval.Fay McClenny made motion to appoint Betty Gore, Town Clerk as our Safety Coordinator. Catherline Slater second. All agreed. Resolution attached.

Catherline Slater made motion to pay $558.00 to Kellyton Pit Stop for repairs on transmission to 1984 Police Car. Fay McClenny second. All agreed.

Police Fees and Fines of $269.00 this month was discussed. This was one of the reasons their hours were changed as they were going in too early and not working late enough at night said Mayor Wingard.

Catherline Slater made motion to pay $254.57 for street signs from the R & B Imp. Fund. Doris Culver second. All agreed.

Mayor Wingard stated that the Water and Gas Board had purchased a Flow Well Billing System and wanted the Council to pick up 1/3 the payment. It woud be $56.61 for 36 months. Mayor Wingard stated we would have to purchase the soft ware to do payroll, sales tax, etc. on and she suggested we wait until we can get the soft ware before we pay 1/3. Catherline Slater made motion to table this until later date. Fay McClenny second. All agreed.

It was discussed that the date for late charges on water and gas bills be changed to the 15th instead of the 10th.

Bill Crew wanted brought before the Council who was responsible for picking up dead animals on the street of Rockford. Mayor Wingard stated it was the responsibility of the town men to pick up all dead animals. Catherline Slater made motion for all dead animals be picked up on the street or within 4 feet of the street or road. Doris Culver second. All agreed.

The Water and Gas Board wanted the Council to try and get the trucks moved off the sidewalk, which is over the water and gas lines. Mayor Wingard is to write letter to Grover Stroud or contact them concerning this matter.

Letter from Ball, Ball, Matthews, and Novak was read concerning law suit with Hurshell Long.

Sewage update was given. Clerk stated they were working on the plant and outfall lines. They would be blasting in town soon putting in the lines here.

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136-0128
(205) 377-4911

Judges for the Christmas Parade was discussed. Jay Robinson, Don Namon, and Doris's friend Bill was mentioned as judges. Mayor Wingard is to check into this and contact the people to be judges.

Clerk stated that some of the employees were asking about the Retirement System. Mayor Wingard stated we would look into this. Mariah Brymer stated they need to check with VALIC Company. There was some discussion as we had looked into retirment before and it was too high for the town to match and for the employees.

Doris Culver made motion to adjourn. Catherline Slater second. All agreed.

Patricia Wingard
Patricia Wingard, Mayor

Doris Culver
Doris Culver

Catherline Slater
Catherline Slater

Mariah Brymer
Mariah Brymer

Fay McClenny
Fay McClenny

Absent
Bill Ellison

Betty J. Gore
Betty J. Gore, Town Clerk

MINUTES OF MEETING OF THE
TOWN COUNCIL, TOWN OF ROCKFORD, HELD ON
NOVEMBER 12,1991

The meeting was called to order by Mayor Patricia W. Wingard. The following Members were present: Mayor Patricia W. Wingard, Fay McClenny, Doris Culver, Catherline Slater, and Mariah Brymer. Bill Ellison was absent.

A quorum was declared present for the transaction of business.

It was moved by Doris Culver and seconded by Fay McClenny to purchase a new 1992 Caprice Chevrolet, with Police Package, from Premier Chevrolet in Birmingham, on the State Bid for $12,912.87 and to borrow this amount from Southtrust Bank for 36 months at 9% interest with payments of $413.00 per month.

After discussion, said Resolution was unanimously adopted, this the 12th day of November, 1991.

Patricia W. Wingard

Patricia W. Wingard, Mayor
Town of Rockford

Attest:

Betty J. Gore

Betty J. Gore, Town Clerk

STATE OF ALABAMA
COOSA COUNTY

I, Betty J. Gore, Town Clerk of the Town of Rockford, hereby certify that the foregoing is a full, true and correct abstract of the minutes of the Town Council, Town of Rockford, Alabama held on the 12th day of November, 1991, the same being on file in my office at Town Hall.

Given under my hand and official seal, the 12 th day of November,1991.

Betty J. Gore

Betty J. Gore, Town Clerk

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

GENERAL FUND FINANCIAL REPORT OCTOBER, 1991

Beginning Balance October 1, 1991	$ 330.80
Income	$ 8,566.67
Expenditures	$ 8,034.24
Ending Balance October 31, 1991	$ 863.23

INCOME

Sales Tax	$ 1,793.92
Advalorem Tax	680.82
Police Fees and Fines	1,763.80
Beer and Wine tax	241.37
Motor Vehicle License	180.65
Business License	514.78
Xerox	3.60
2¢ cigarette tax	200.00
2¢ gas tax	1,183.76
Water Operation and Maintenance-------rent	278.75
Volunteer Fire Department-----loan payment repay	1,000.00
Stamps	1.16
231 Water Loan	135.61
JDT Water bill	583.45
Parking tickets	5.00
Total Income	$ 8,566.67

EXPENDITURES

Payroll	$ 792.25
Unemployment Comp	72.71
USPS----postage	73.08
Phone bill	127.54
Alabama Power--------Town Hall and Maintenance shop	240.47
Water and Gas Bills---------- Town Hall and Shop---	49.92
John Davis-----maintenance shop loan payment	371.83
Mullins-------supplies	72.65
Gas Operation and Maintenance----backhoe payment	173.50
Wedgeworth Pest Control	34.00
Waste Away Garbage	38.00
McBee-------------journals	29.24
Dated Books----supplies	25.75
Civil Defense	25.00
Senior Citizens	70.00
Viking Office Supplies	50.77
Swen Communications	47.75
East Alabama ----dues	55.56
Coosa County Health Department-----1992 allotment	500.00
Phil Gore-----spray buff floors	35.00
Clerk Dues	20.00
Total Expenditures	$ 2,905.02

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

Page two, Financial Statement, General Fund, October, 1991

PAYROLL ACCOUNT

Beginning Balance October 1, 1991	$1,275.82
Income	7,572.63
Expenditures	8,303.37
Ending Balance October 31, 1991	545.08 *

INCOME

Water Operation and Maintenance	$2,099.45
Gas Operation and Maintenance	1,399.45
General Fund	3,425.05
Road and Bridge Fund	648.68
Total Income	$7,572.63

EXPENDITURES

Payroll	$5,912.48
Blue Cross Insurance------employee insurance	362.00
Social Security Tax	1,175.77
Federal Tax	849.52
IRS-----Quarter ending tax	3.60
Total Expenditures	$8,303.37

* Gas Operation and Maintenance owes Payroll Account $545.62 from August Payroll, and $700.00 from October payroll. To be paid as soon as we get the money.

ROAD AND BRIDGE FUND

Beginning Balance October 1, 1991	$2,447.11
Income	1,408.97
Expenditures	1,200.46
Ending Balance October 31, 1991	2,655.62

INCOME

State of Alabama----7¢ gas tax	$1,172.77
State of Alabama----Petroleum INspection fees	236.20
Total INcome R&B	$1,408.97

EXPENDITURES

Rockford Texaco-------Pickup gasoline	$ 235.15
Alabama Power Company-street lights	316.63
Payroll	648.68
Total Expenditures	$1,200.46

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136
(205) 377-4911

PAGE THREE---------GENERAL FUND FINANCIAL STATEMENT CONTINUED

POLICE DEPARTMENT

Payroll	$2,632.80	
Rockford Texaco---------gas for police cars	346.15	
Texaco------repairs for police cars	92.74	*
Tri City Communications	51.70	
State Farm Insurance----84 LTD	257.50	
Rockford Auto Parts-----parts for police cars	205.61	*
NCIC Use at jail	230.00	
Sheriff-----prisoner food	90.00	
Crews Drug------film and batteries for police	107.66	
Kellyton Pit Stop-----repair 84 LTD	558.00	*
Law Enforcement Academy----School for Chief Mike Arms	150.00	
Total Police expense	$4,722.16	

* $856.35 was spent for repairs on police cars this month.
471.34 was spent for repairs in August
271.24 was spent for repairs in July
214.35 was spent in June for repairs
143.62 was spent in May for repairs

$1,956.90 spent on repairs on police cars since May

****

STREET DEPARTMENT

Rockford Auto Parts	$ 1.89
Rockford Auto Parts----------Repair pickup	$ 89.35
State Farm Insurance	$ 261.40
Total Street Expenses	$ 352.64

FIRE DEPARTMENT

Rockford Texaco----------gas bill	$ 15.45
Safe Guard Fire Extinguisher recharge	$ 33.80
Rockford Auto Parts	5.17
Total Fire Department Expense	$ 54.42

RESOLUTION

WHEREAS, workmens compensation costs have increased dramatically during the last few years, and

WHEREAS, good safety practices can result in a reduction of on-the-job injuries,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Town of Rockford as follows:

1. The Town of Rockford,Town Council recognizes the importance of safety in the workplace and is dedicated to its commitment to safety consciousness.

2. Betty J. Gore is hereby appointed as Safety Coordinator with the responsibility of implementing an effective safety program for all employees of the Town of Rockford.

ADOPTED AND APPROVED THIS 12th DAY OF November, 1991.

Patricia W. Wingard
Presiding Officer, Patricia W. Wingard, Mayor

ATTEST

Betty J. Gore

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136-0128
(205) 377-4911

AGENDA

Waste Away

Minutes

New Police Car: Gall's.....light bar $630.46
Tri-City Communications...radio 950.00
Insurance 427.00

Paint Job for New Car

Hurshell Long

Still Waters.....Friday, December 13th

Flower Fund

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136-0128
(205) 377-4911

December 10, 1991

STATE OF ALABAMA
COOSA COUNTY

The Town Council of the Town of Rockford met at a regular meeting on Tuesday, December 10, 1991 at 7:00 PM at Town Hall.

Members present were Mayor Patricia Wingard, Fay McClenny, Bill Ellison, Catheline Slater, Mariah Brymer and Doris Culver. Glenda Cardwell took the minutes due to Clerk Betty Gore's absence due to surgery.

Mayor Wingard called the meeting to order. A quorum was declared to conduct business.

A representative from Waste-Away Group did not show up to explain the increase in the garbage pickup. However each council member received a letter from Waste-Away so no further explaination was needed.

Mariah Brymer asked why they could not walk up the drive to pick up the trash can? The Mayor stated that the contract stated that they would not do this.

Next the minutes were read from the November 12, 1991 meeting. The minutes stand approved as read.

Doris Culver asked which police car did MIke and Allen decide to keep as a backup? The Mayor said that they decided on the 1984. They are taking the seat out of the 1984 and putting it into the 1982 and also the cage out of the 1984 into the 1992.

Mrs. Brymer asked were they not supposed to use the light bar off of the old car on the new car? The Mayor stated that it would not fit, so they had to purchase a new light bar from Gall's for $630.46. Also that Mike's radio did not pick up but one channel so they had to have a new radio from Tri-City Communications for $950.00. Fay McClenny stated that it seemed to go out at the most convenient time. Mayor Wingard said she had checked it out and it was torn up and Tri City could not fix it.

At this time Mayor Wingard stated she had written Mr. Ben Harris a letter of apology but he would have to abide by the rules set up in the ordinances and he would have to have a bond. She has not heard from him since.

The Mayor stated that as for as she knew, the Strouds had moved their trucks from over the water and gas lines up by Grover's house. She has not seen them there lately. Doris Cluver said sometimes their trucks are parked so far down that you can't

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136-0128
(205) 377-4911

see to pull out into the highway.

At this time Bill Ellison made the motion to pay the bill for the new light bar on the new police car and pay for the new radio in the new car and pay the insurance for the new police car. Fay McClenny seconded. All approved.

The Mayor stated that the fire department is willing to pay $150.00 for the old radio. We would get a rebate from Tri-City of $150.00 if we turned it in to them, however the fire department is willing to pay us the $150.00.

At this time the Mayor said she had already paid the $427.00 to State Farm on the new car. This is a six months premium.

Whether or not to paint the new police car was discussed. The policemen know someone who will paint the car if we will just by the paint which will be less than $100.00. Most of the Council likes the car the way it is. Bill Ellison made the motion to table the paint job until a later date. Catheline Slater seconded. All approved.

The Mayor stated that there really isn't anything new on the Hershell Long case. The Mayor has been trying to return a call from Mr. Britten, the attorney handling the case. She has failed to reach him and has left messages for him to return her calls.

At this time Mariah Brymer asked that Doris Culver be filled in on a comment that Allen Rambo had made to Bill Ellison concerning the new police car. The Mayor said that Allen had told Bill that the had already talked to attorney John Kelley Johnson about sueing the Town if he had a wreck in the new police car. Bill said he told Allen he did not have to drive the new car if he felt unsafe. He could continue to drive the old car. The Mayor stated that she would tell Allen he did not have to drive the new car and he could continue to drive the older car if he felt more safe. Bill Ellison said his intentions needed to be found out in making such a statement. Was he joking or was he serious?

Bill Ellison asked if the new gas tax had gone into effect? The Mayor said that it had. It was felt that the detour had not hurt the gas business has much as was expected.

Those going to Still Waters and Dadeville to tour the Live Christmas Scenes are to meet at Town Hall at 3:00 PM on Friday, December 13th. Glenda has reserved the county bus.

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136-0128
(205) 377-4911

And last a donation was collected for the flower fund.

Mariah Brymer made the motion to adjourn. Fay McClenny seconded. All approved.

Patricia W. Wingard, Mayor

Bill Ellison

Mariah Brymer

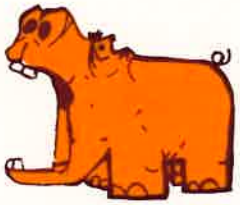
Catheline Slater

Fay McClenny

Doris Culver

Glenda Cardwell
Acting Clerk due to clerk's absence due to surgery.

WASTE AWAY GROUP, INC.
PORT-O-LET
P.O. Box 2128
1854 Old B'ham Hwy.
Sylacauga, AL 35150
(205) 249-3886



A Waste Management Partner

November 25, 1991

Honorable Patricia Wingard
Mayor
P.O. Box 450
Rockford, AL 35136

Dear Mayor Wingard:

In accordance with our contract with the City of Rockford for solid waste collection and disposal, an increase based on the Consumer Price Index (CPI) as published by the U.S. Department of Labor, Bureau of Labor Statistics, will begin effective January 1, 1992. The current residential rate of $8.55 per month will increase to $8.84 per month, a 3.4% increase based on the September CPI.

Waste Away appreciates our relationship with the City of Rockford and continues to seek ways to improve the service offered to your citizens. We plan to attend the next Town Council meeting and will be available to answer any questions. If we can be of further assistance before that time, please call our office at 1-800-333-7736.

Sincerely,

Dan Limbaugh
District Manager

3 months
25.65 to 26.52