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

January 14, 1992

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, January 14, 1992, 6:30 P.M. at Town Hall.

Present from the Boards were Chairman Larry Carden, Burch Mitchell, Bill Crew, Fred Sneed, and Sheryl Goggans-Borden.

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

Visitors were Marlin White, after meeting was started.

The meeting was called to order by Doris Culver and turned over to Chairman Larry Carden to conduct Water and Gas Business.

A letter the Clerk had written to Georgia Harris on her water bill of $375.95 asking her to attend this meeting to discuss payment on this bill was read. Mrs. Harris did not respond to the letter nor attend the meeting. Motion was made by Fred Sneed and second by Burch Mitchell to have clerk write Mrs. Harris telling her we will allow her to make payments of $62.66, plus her water bill each month, for 6 months to pay off this bill. All agreed.

Water and Gas hookups at the beauty shop at the Medical Clinic was discussed. Doris Culver stated she had had a complaint concerning this being hooked on to the Medical building and not on its own meter. Larry Carden stated it was presented to him that it was hooked on to the building and not a seperate building. Doris Culver said it was two seperate buildings with a cover over the sidewalk hooking it to the Medical Clinic. Larry Carden said he would look into this and if it is two seperate buildings they will have to pay the deposits and hook up fees.

Mr. White came into the meeting at this time. He was asked to state his reason for being at the meeting. He said he wanted to know why they had put up signs on his street for Buena Vista Drive when it was named Palm Street. He said it was dated back to 1917 as Palm Street and would like to get it changed back. Mr. White says it is on his deeds and Charles McEwens as Palm Street and has always used this as his address. He said if anyone come looking for Palm Street they would not find it with the sign Buena Vista Drive up. Doris Culver told him they would discuss this and get back to him. Mr. White says, no need to discuss, just correct it and put up new sign. Doris Culver said we would get back to him on this.

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136-0128
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It was discussed about the Gas Board oweing rent to the General Fund of $1,075.00, Payroll of approximate $4,000.00, and Goodwin, Mills , and Cawood, $1,593.16 that they are not able to pay. Doris Culver told Chairman Larry Carden and Board that they don't have a choice about somethings you do and then you expect us to bail you out and pay them. You hired Carlton McDaniel for too much money, we did not hire Carlton. This is not right,says Doris Culver, for you to do things and can't afford them and then expect us to help pay for it. We can't afford what is being paid out on payroll now. There was much discussion on this. After much discussion it was decided on motion by Bill Ellison to waive the rent to the General Fund of $1,075.00 and for indefinate time until the Gas Board gets back on its feet, pay ¼ Carlton McDaniel's salary, $7.66 per hour is what he makes, from the Road and B ridge Fund and pay approximately $2,000.00 to Gas Board to pay on back payroll due and bills due. Catherline Slater second. Fay McClenny, Catherline Slater, Bill Ellison, and Doris Culver voted yes. Mariah Brymer did not vote.

Fred Sneed made motion for the Water Board to pay $2,000.00 to Gas Board to pay on payroll and bills they can not pay. Sheryl Goggans-Borden second. All agreed.

Sheryl Goggans-Borden stated we need to consider consolidating the Boards. Bill Ellison stated it would help to keep money in one pot. One Board could do the job of all Boards. Doris Culver says feel like they work pretty good together.

Fred Sneed made motion to pay MOSS bill of $651.10 for repairs on the pump at #9. Bill Crew second. All agreed.

Comp time was discussed. The men are to take 2 days per week off until all comp time is taken up. Bill Crew made motion for Clerk to write memo to Randy Hammonds and Carlton McDaniel for them to take 2 days per week until all comp time taken and get off work on Friday noon for weekend duty man and not accumulate comp time. It was discussed that salaried man is not supposed to be getting any extra time for weekend duty. Burch Mitchell second. All agreed. Bill Crew stated we need to give the men the option of taking off the Friday they are not on weekend duty at noon to give them a long week end.

Letters from Ball, Ball, Matthew, and Novak on the Hurshell Long lawsuit was read.

At this time the Waterworks and Sewer Board and Gas Board was adjourned. Mr. White also left the meeting at this time.

It was discussed that the Police are getting comp time when they work extra time or when one is off. Doris Culver stated we don't need two policemen with no more fines than we are getting $154.35 this month. Memo is to go out from the Council that the Police are to work their shift only and not work morning shifts. No County work will be given comp time for our men coming out and working County work. It was stated for the police to not accumulate comp time, if they are called out to take their time off the next shift, if possible. Comp time will only be given in an emergency. Bill Ellison stated that the Mayor is to make up the schedule. Doris Culver said that the Mayor is sick and does not know what is going on all the time. Mrs. BRymer said she listens to Rambo when she is here. Doris Culver said no need for her to do

Town of Rockford
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anything on the schedule they only change it back. She stated she changed Police Schedule when Patricia was in hospital before and when she came b ack they changed it back like they wanted it.

Doris Culver stated that she had seen Allen Rambo in the police car out of the city limits near Hanover, on a side road she thought was Newsite Road on Saturday ten minutes til 12:00 noon. She thought they were supposed to leave the cars at the jail and not take them home. Why was he out of the city limits. Council wanted Doris to write a memo to Allen Rambo asking why was he near newsite road, and him to give written answer.

Book Mobile yearly bill of $250.00 was discussed. Mariah Brymer made motion to pay. Catherline Slater second. All agreed.

Mariah Brymer stated that Carlton McDaniel was hired as an hirely employee, why are we working him 40 hours. We don't need to work him 40 hours she stated.

Letter from Attorney John Kelly Johnson was read concerning the alledged consultation with Allen Rambo concerning law suit against the Town of Rockford , Alabama if he gets hurt in the new police car. Attorney Johnson said Allen Rambo had not consulted him, as Allen told Bill Ellison he had. Bill Ellison stated that Allen Rambo did tell him that he had already talked to John Kelly Johnson on this, he definately said it.

Flower containers for street was discussed. The old barrels had rotted. Catherline Slater made motion to replace with same kind of barrels, 15 at $7.50 each, or as close as we can get to that. Fay McClenny second. All agreed.

Bill Ellison made motion to remodel Town Hall since the Fire Department has moved., Close in front for Mayor's office and storage for the rest of it for $3,500.00. Catherline second. All agreed.

It was discussed that Southtrust Bank may close in March. We would need a safe if they do.

Bill Ellison made motion to pay off John Davis $5,547.72 for the Maintenance Shop building. Mariah Brymer second. All agreed.

Bill Ellison made motion to put the 1982 Police car out for bids. Sealed bids to be taken and opened at next Council meeting, February 11th. Catherline Slater second. Sell to highest bidder. All agreed.

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136-0128
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Bill Ellison made motion to adjourn. Catherline Slater second. All agreed.

Absent
Mayor Patricia W. Wingard

Doris Culver
Pro-Tem, Doris Culver

Bill Ellison

Catherline Slater
Catherline Slater

Fay McClenny

Mariah Brymer
Mariah Brymer

Betty J. Gore
Betty J. Gore, Town Clerk

Council File

AGENDA

Water..... Georgia Harris.....owes $375.95 water bill

Water & Gas Complaint on hook up at Medical Clinic for Beauty Shop

Council... Street names---Marlin White

Gas.....Unpaid bills.....$1,593.00 Goodman, Mills and Cawood

$1,075.00 rent to General Fund, 4 Months

$1,022.81 payroll for 12/5/91 payroll

$3,068.43 payroll this month 3 pay days

Water.....MOSS bill of $651.10 #9 pump

Council.....Minutes

All.....Comp time

All.....Hurshell Long lawsuit update.....letters from Ball, Ball, Matthews and Novak

Council.....Financial Statements (2 Months)

Council.....Book Mobile paid to Dadeville Library....$250.00 yearly

Council.....Police Fees and Fines....December $154.35

Council.....Police Car use.....Memo from Mayor to Police

Council.....Letter from John Kelly Johnson

Council.....Flower Containers for Streets

Council.....Remodel Town Hall.....$3,500.00....Space needed very bad

Council.....Fair Campaign Practice Act Forms.....Must file with Probate Judge's office

Council.....Southtrust Bank may close March.....Fireproof safe will be needed

Council.....Pay off Maintenance Shop.....$5,547.72....Payments $381.83

Council.....1982 Police Car.....Sell to highest bidder.....Put out for bids

AUDITORS RECOMMENDATIONS ON SOLUTION FOR CUTTING EXPENSES

WE HAVE TWO ALTERNATIVES.....cut cost or raise rates

1. Have one police for this size town.....or increase police fees and fines
2. Consolidate Boards
3. Have one water and gas man
4. Change mode of paying Carlton.....Paid now from Water and Gas at $7.66 per hour. Split 3 ways....save Gas Board $200.00 per month and save Water Board $200.00 per month. Road and Bridge money comes from State can only be spent for certain things, salary is one of them.

5. Gas Board is paying more than their share of expenses. Very little time is spent on the Gas Department. Gas has only 161 customers to the Water 475 customers. Gas Board shares equal expenses with Water and General Fund.

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COMPUTER

McBee System Now Using

Postage.....500 X 29¢= $145.00
Envelopes....500 x 5¢ ea=$25.00
Bills.....500 X 6¢ ea=$30.00
Receipts.....500 X 8¢ ea=$40.00

Total Cost Now..... $240.00
Per Month

Flow Well Billing System

Postage.....500 X 19¢= 95.00
Cards.....500 x3½¢ each= $17.50

Paper for reports= $13.32

Total Cost Computer..$125.82

Computer cost $169.83 per month payments.....Difference $44.01

Form FIS-53 (Page 2 of 2) Rev. 10/91

MUNICIPAL CRIMINAL TRANSMITTAL SHEET (Income and Settlement Report)

IN THE DISTRICT COURT OF Coosa COUNTY

REPORT PERIOD FROM: December 1, 19 91

THRU: December 31, 19 91

B. SETTLEMENT REPORT

		AMOUNT	CHECK NO.	CHECK AMOUNT
1. County General Fund	400			
2. District Attorney Fund	401	15.00	3142	15.00
3. Public Law Library Tax	403	12.00	3144	12.00
4. Other Local:				
A. Sheriff fees	404	30.00	3147	30.00
B. Jail Fund	405	60.00	3147	60.00
C.	406			
5. Municipal #1 Rockford	408	154.35	3146	154.35
6. Municipal #2	409			
7. Municipal #3	410			
8. Municipal #4	411			
9. Police Officers' Annuity Fund	412	18.00	3143	18.00
10. Peace Officers' Stand. & Training Fund	413			
11. Department of Corrections	414			
12. Crime Victim Fund:				
A. Filing Fees	415	12.00	3145	12.00
B. Victim Assessment Fees	416			
C. Restitution-Subrogated	417			
13. Office of Prosecution Services	418			
14. State Comptroller:				
A. Filing Fees (525)	500	138.00		
B. Fines and Forfeitures (540)	501	15.15		
C. State Drivers Fund (7016)	502	51.00		
D. Fair Trial -- Docket Fees (012)	503	42.00		
E. Fair Trial Tax -- Recouped (679)	504	0		
F. Administrative Fee (479)	506	0		
G. Copies (477)	507	0		
H. Interest Earned (623)	508	59.34		
I. Other	509	0	3141	305.49
TOTAL		606.84		606.84

NOTE: One check may be sent to the comptroller.

C. SUPPLEMENTAL INFORMATION

		Amount	
1. TOTAL COLLECTIONS*	900	606.84	*This amount is the total receipts that go through your office for the month.
2. RESTITUTION (Do not include Court Costs or Fines)	901		
3. FORFEITURES	902		

I certify that this report is a true accounting of the amounts collected and disbursed by this court during the specified time period, except for those funds transferred to individuals and non-governmental agencies by order of the court which are not contained in this report.

CLERK Donald D Parker

PREPARED BY: Cordelia H. Gandy

TELEPHONE #: 377-4988

DATE: 12-31-91

Town of Rockford

P.O. Box 128
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GENERAL FUND FINANCIAL STATEMENT NOVEMBER, 1991

Beginning Balance November 1, 1991	$ 863.23
Income	21,456.28
Expenditures	21,203.70
Ending Balan ce November 30, 1991	1,115.81

INCOME

Southtrust Bank------loan for 1992 Police Car	$12,912.87
Transfer from Savings	2,000.00
Sales Tax	1,839.87
Advalorem Tax	546.51
Police Fees and Fines	269.30
Beer and Wine Tax	217.73
Motor Vehicle License	128.80
Business License	1,362.70
Xerox	2.55
2¢ gas tax	1,086.06
Water Operation and Maintenance---------rent	280.92
231 Water Loan	136.19
JDT water bill	605.78
Manufactured Home tax	39.00
Allen Rambo--------supplies reimbursed	28.00
Total Income	$21,456.28

EXPENDITURES

Payroll----------November and Dec. 5th payroll	$ 2,967.49
USPS-----postage	88.00
GTE-----phone bill	122.61
Alabama Power--------Town Hall and Maintenance shop	239.62
Water and Gas Bill------Town Hall and maintenance shop	49.92
John Davis------maintenance shop loan payment	371.83
East Central Solid Waste Disposal Authority	86.44
Gas Operation and Maintenance----backhoe payment	173.50
Wedgeworth Pest Control	34.00
Waste Away Garbage	38.00
Carlton McDaniel------supplies paid cash--reimburse	1.49
Xerox Corporation------supplies	85.00
Civil Defense	25.00
Senior Citizens	70.00
Expenditures	$ 4,352.90

Continued Next Page

Town of Rockford

P.O. Box 128
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STREET DEPARTMENT

Russell Bulding Supplies	$ 35.03
General Plastics-------Christmas bulbs	82.31
Street Expenditures--------	$ 117.34

POLICE DEPARTMENT EXPENDITURES

Radio Shack----------switches	$ 21.09
McCain-------Allen Rambo clothing	93.86
Municipal tag for new 1992 Police car	1.00
Premier Chevrolet------1992 Chev. Police car	12,912.87
Payroll	2,603.17
Rockford Texaco-------gas for police car	358.38
Tri City Communications	51.70
Rockford Auto Parts------parts for police cars	172.19
NCIC---us of jail	230.00
Sheriff-------prisoner food	60.00
Law Enforcement Academy-----school for Mike Arms	129.20
CCC Prisoner food	100.00
Police Department expenses-	$16,733.46

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ROAD AND BRIDGE IMPROVEMENT FUND

Beginning Balance, November 1, 1991	$ 4,183.96
Income--------4¢ State of Alabama gas money	627.25
Expenditures--------SASO street signs	254.57
Ending Balance November 30, 1991	$ 4,556.64

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ROAD AND BRIDGE FUND

Beginning Balance November 1, 1991	$ 2,655.62
Income	1,288.70
Expenditures	1,898.90
Ending Balance October 31, 1991	2,045.42

INCOME

State of Alabama----------7¢ gas tax	$ 1,082.42
State of Alabama-------Petroleum inspection fee	206.28
Road and Bridge Fund Income	$ 1,288.70

Town of Rockford
P.O. Box 128
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General Fund Financial Statements, November , 1991

ROAD AND BRIDGE FUND CONTINUED

EXPENDITURES

Rockford Texaco	Pickup gasoline	$ 276.60
Alabama Power Company	street lights	324.94
Payroll	November and Cecember	1,297.36
	Total R&B Fund Expenditures	$ 1,898.90

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PAYROLL ACCOUNT

Beginning Balance November 1, 1991	$ 545.08
Income ($3,680.22 added to December payroll)	8,409.96
Expenditures	8,336.61
Ending Balance November 30, 1991	$ 618.43

INCOME

Water Operation and Maintenance	$ 3,122.26
Gas Operation and Maintenance	2,099.45
General Fund	5,571.66
Road and Bridge Fund	1,297.36
Total Income	$12,090.73 Nov. & Dec.

EXPENDITURES

Payroll		$ 5,936.09
Blue Cross Insurance	employee insurance	362.00
Social Security Tax		1,180.00
Federal Tax		858.52
	Total Expenditures	$ 8,336.61

Town of Rockford

P.O. Box 128
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GENERAL FUND FINANCIAL REPORT DECEMBER, 1991

Beginning Balance December 1, 1991	$ 1,115.81
Income	19,798.74
Expenditures	17,295.22
Ending Balance December 31, 1991	$ 3,619.33

INCOME

Advalorem Tax	$ 1,003.59
Transfer from Savings account	$ 2,000.00
Water Operation and Maintenance----reimburse for labor on pump	68.75
Avondale Mills------in leiu of tax	8,000.00
Sales Tax	2,222.18
Police Fees and Fines	1,016.65
Beer and Wine Tax	201.47
Motor Vehicle License	62.00
Business License	2,272.35
Xerox	4.20
3¢ cigarette tax	274.26
3¢ gas tax	1,550.43
Water Operation and Maintenance-----rent	250.35
Insurance rebate	31.25
231 Water Loan	196.13
JDT water bill	527.03
Parking Tickets	5.00
Mike Arms-----reimburse school advance	5.81
Allen Rambo------pay for supplies he purchased for himself	107.29
Total Income	$19,798.74

EXPENDITURES

Transfer to Savings Account	$10,000.00	*
Payroll	277.99	
Coosa Service Company	268.89	
USPS----postage	58.00	
GTE----phone bill	128.22	
Alabama Power Company-----Town Hall and Maint. shop	345.04	
Water and Gas Bills-------Town Hall and Maint. shop	49.92	
John Davis-------maintenance shop loan payment	371.83	
East Alabama Dues	51.86	
Gas Operation and Maintenance-----backhoe lease payment	173.50	
Wedgeworth Pest Control	34.00	
Wast Away Garbage	38.00	
Winn Dixie-----flowers for Christmas	29.13	
Bruno----Christmas supplies	9.47	
Civil Defense	25.00	

Continued next page

* Total in Savings Account $26,504.88

Town of Rockford
P.O. Box 128
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General Fund Expenditures Continued

Senior Citizens		$ 70.00
Judging Floats	Parade	100.00
Piggly Wiggly	Christmas supplies	26.64
Idea Art	Christmas supplies	54.25
Phil Gore	spray buff floors-2 months	70.00
American Typewriter	repair typewriter	67.50
Mullins	supplies	12.97
	Total Expenditures	$12,262.21

POLICE DEPARTMENT

McCain Uniforms	Allen Rambo	$ 61.49
Galls, Inc.	light bar for new police car	630.46
Payroll		1,394.13
Rockford Texaco	gas for police car	403.32
Tri-City	radio for new police car	950.00
Tri City Communications	radio maintenance	51.70
State Farm Insurance	92 police car	427.00
Rockford Auto Parts	parts for police cars	54.39
NCIC use at jail		230.00
Sheriff	prisoner food	63.00
Southtrust Bank	1992 Police car payment	411.74
CCC	prisoner food	105.00
Gulf States Distributins Co.	Ammonition and supplies	101.90
Cash for gas	pickup new car	17.51
	Total Police Expenditures	$ 4,901.64

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STREET DEPARTMENT

Crews Drug	supplies	$ 17.61
Marvins	supplies	55.88
Crews Small Motors		55.00
Randy Hammond	supplies paid cash-reimburse	2.88
	Total Street Deparment	$ 131.37

Town of Rockford
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ROAD AND BRIDGE FUND IMPROVEMENT

Beginning Balance December 1, 1991	$ 4,556.64
Income------State of Alabama 4¢ gas tax	618.29
Expenditures----------signs	82.42
Ending Balance December 31, 1991	$ 5,092.51

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ROAD AND BRIDGE FUND

Beginning Balance December 1, 1991	$ 2,045.42
Income	1,279.74
Expenditures	510.69
Ending Balance December 31, 1991	2,814.47

INCOME

State of Alabama-----7¢ gas tax	$ 1,062.88
State of Alabama-----Petroleum Inspection fee	216.86
Total Income R & B Fund----	$ 1,279.74

EXPENDITURES

Rockford Texaco----------pickup gasoline	$ 179.89
Alabama Power Company------street lights	330.80
Total Expenditures R & B---	$ 510.69

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PAYROLL ACCOUNT

Beginning Balance December 1, 1991	$ 618.43
Income	8,421.32
Expenditures	8,798.02
Ending Balance December 31, 1991	$ 241.73

INCOME

Water Operation and Maintenance	$ 1,022.81
Gas Operation and Maintenance	2,045.62
General Fund	5,352.89
Total Income	$ 8,421.32

Continued next page

Town of Rockford
P.O. Box 128
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Payroll Expenditures

Payroll	$ 5,960.15
Blue Cross Insurance----employee insurance	362.00
Social Security Tax	1,110.78
Federal Tax	870.52
State Tax	494.57
Total Expenditures	$ 8,798.02

Town of Rockford

P.O Box 128
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RENT INVOICES Month of September

Alabama Power Company--Town Hall and Maintenance Shop	275.86
Pickup gasoline	198.17
Water, and Gas Bill--Town Hall and Maintenance Shop	49.92
Contel---Phone bill	168.83
Crews Drug Store----supplies	
Mullins Grocery Store------office and cleaning supplies	3.16
Alex. City Provision-----supplies	
Improvements to Town Hall and Maintenance shop	
Swen Communications-------Office Supplies	
Viking Office Supplies	
Wedgeworth Pest Control	34.00
Cleaning Town Hall Floors	35,00
Misc. Spring [illegible] . Ribbon	30,50

Total 794.94

Gas Board pays 1/3 264.98

Water Board pays 1/3 264.98 PO # 3004 water for [illegible] 9/20/91 RS

General Fund absorbs their 1/3

Don bill for [illegible] of 1,075.00 waived per minutes 1/14/92 [illegible]

Town of Rockford

P.O. Box 128
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RENT INVOICES Month of October, 1991

Alabama Power Company--Town Hall and Maintenance Shop 240.47

Pickup gasoline---------- 235.15

Water, and Gas Bill--Town Hall and Maintenance Shop---------- 49.92

Contel---Phone bill---------- 127.54

Crews Drug Store----supplies---------- 34.24

Mullins Grocery Store------office and cleaning supplies---------- 38.41

Alex. City Provision-----supplies----------

Improvements to Town Hall and Maintenance shop----------

Swen Communications-------Office Supplies----------

Viking Office Supplies---------- 50.77

Wedgeworth Pest Control---------- 34.00

Cleaning Town Hall Floors----------

Misc. Dated Books. Supplies 25.75

Total 836.25

Gas Board pays 1/3 278.75

Water Board pays 1/3 278.75 pd # 3031 - 10/22/91 BS

General Fund absorbs their 1/3

Town of Rockford

P O Box 128
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RENT INVOICES Month of Nov, 1991

Alabama Power Company--Town Hall and Maintenance Shop 128.47

Pickup gasoline---------- 276.60

Water, and Gas Bill--Town Hall and Maintenance Shop---------- 49.92 Shop 11.15

Contel---Phone bill---------- 122.61

Crews Drug Store----supplies----------

Mullins Grocery Store------office and cleaning supplies----------

Alex. City Provision-----supplies----------

Improvements to Town Hall and Maintenance shop----------

Swen Communications-------Office Supplies----------

Viking Office Supplies----------

Wedgeworth Pest Control---------- 34.00

Cleaning Town Hall Floors---------- 35.00

Misc. Xerox by mail 85.00

Total 842.75

Gas Board pays 1/3 280.92

Water Board pays 1/3 280.92 pd # 3080 11/20/91 BS

General Fund absorbs their 1/3

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P O Box 128
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RENT INVOICES Month of Dec. 1991

Alabama Power Company--Town Hall and Maintenance Shop 345.04

Pickup gasoline 179.89

Water, and Gas Bill--Town Hall and Maintenance Shop 49.92

~~Contel~~ BTE ---Phone bill 128.22

Crews Drug Store----supplies

Mullins Grocery Store------office and cleaning supplies 12.97

Alex. City Provision-----supplies

Improvements to Town Hall and Maintenance shop

Swen Communications-------Office Supplies

Viking Office Supplies

Wedgeworth Pest Control

Cleaning Town Hall Floors 35.00

Misc. _____

Total 757.04

Gas Board pays 1/3 252.35

Water Board pays 1/3 252.35 PO # 3109 12/30/91 BS

General Fund absorbs their 1/3

Town of Rockford

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February 20, 1992

STATE OF ALABAMA
COOSA COUNTY

The Town Council of the Town of Rockford met in a regular meeting on Tuesday, February 11, 1992, 7:00 P.M. at Town Hall.

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

The meeting was called to order by Mayor Patricia Wingard.

No sealed bids on the 1982 police car were turned in. Bill Ellison made motion to leave out for bids until next meeting, March 10th. Catherline Slater second. All agreed.

Minutes of February 11th were read and stand approved as read.

Bill Ellison asked about the remodeling for $1,750.00. Clerk stated we had to pay $1,750.00 up front and the remainder when finished.

Mayor Wingard stated she wanted to clarify about the Police Department. She stated they are not working morning shifts. They work 4 ten hour shifts per week. When one policeman is out the other has to cover for him that is where the comp time is coming in. Doris Culver said they had some 5:00 A.M. shifts. Rambo does his own schedule. Patricia Wingard stated that Mike does the scheduleing and Allen works when he tells him to. There was much discussion on this. Doris said both of the police told her they did their own. Mayor Wingard stated we would have no police protection if we don't have one come in when the other one takes off and we have to give them comp time. Mayor Wingard stated when they were cut $300.00 per month they wanted to go to 10 hour shifts all except 4 double shifts per month. Doris Culver stated they voted to leave the police cars at the jail . They just wanted to know why he was out of the jurisdiction in the police car. Mayor Wingard said they take the car home to clean it up and when they get off at 2:00A.M. in the morning they take it home. They are not required to keep it clean. Doris Culver said all the gas they use with them going home we can clean up the cars. Mayor Wingard stated that Mike Arms takes it home for dinner. Mayor Wingard stated it would cost $30.00 to wash and clean up the car. Mariah Brymer stated everyone else pays $10.00. Bill Ellison said don't think they should go home for dinner in the car. They must stay in town to eat. Bill Ellison asked Clerk where she ate. She stated in the office most of the time. Mayor Wingard stated she only closes on Thursday and has door open most of the other time. Bill Ellison made motion to require the Police to stay in the jurisdiction intire 10 hours. Mariah Brymer second. All agreed.

Financial statements reviewed. Mayor Wingard stated the Gas Board had a good month last month and will have a good one this month. There was lots of discussion on finances.

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

Mayor Wingard stated that Hurshell Long received $50,000.00 settlement in the lawsuit with Town and Boards. It was settled out of Court. Attorney Brittian had gotten the Clerks deposition just the week before and felt like we could have beaten the case. We will have to pay the $5,000.00 deductable.

Bill Ellison made motion to pay the $2,742.00 workmans comp bill. Catherline Slater second. All agreed.

Bill Ellison made motion to pay the audit bill from Dunlap and Weathers of $2,300.00. Catherline Slater second. All agreed.

1991 Audits were passed out. Mayor Wingard stated everything looks good except the Gas Board. There was some discussion.

Mayor Wingard stated that last Wednesday Betty Gore and I met with a realtor on a grocery store and shopping mall, 18,000 square feet they are wanting to build where the Hatchett trailor park and old Rittmann house is. There was lots of discussion on this. They will require paving street around the circle. We had better hold on to what we have in Road and Bridge Improvement until we get this street paved.

Redistricting Lawsuit was discussed at length. Mayor Wingard stated we have to submit another plan on districts. This will cost us court fees and Attorney fees. Robert Teel has agreed to handle this for us since he is familiar with this and Attorney Radney will have to do lots of research and cost more in attorney fees.

Mayor Wingard stated the apartments had purchased their permit to build the Senior Citizens apartment where the old barns are.

Alabama Power Company check for $27,590.76 was put in savings. Mayor says we need to leave in savings at 3.75%. CD's not doing much now. Bill Ellison made motion to leave in savings. Catherline Slater second. All agreed.

Motion was made by Bill Ellison to chance name of street by Marlin White back to Palm Street. Mayor Wingard stated she had the sign taken down and suggest we don't put anything back. Mayor says they disagree with you. Motion died for lack of second.

Furnishings for the Mayors office was discussed. Mrs. Brymer asked what do we have now. Mayor Wingard stated we have a metal desk now and don't really have anything for the Mayor. Doris Culver made motion to use approximate $700.00 to furnish the mayors office and carpet the floor. Bill Ellison second. All agreed.

Town of Rockford

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

February 20, 1992

Page Three, Town Council minutes February 11, 1992

Mayor Wingard read memo from Council to Allen Rambo and memo from Allen Rambo to Council concerning the use of vehicle outside city limits. He is not supposed to go home in car says Mrs. Brymer. Mayor Wingard says the cars are parked at the jail now and they will have to come in their own car and be a longer response time.

Mayor Wingard stated that Mike Arms hit a deer with new police car. $271.94 damage that will be paid by our insurance Company.

Mayor Wingard said that Allen Rambo wanted her to present to the Council concerning getting a new radar unit. Extimates of $2,173.00. Mayor said that Mike Arms says radar was o.k. We had just had the radar calibrated and they told us nothing was wrong with the radar unit. There was lots of discussion. Died for lack of motion.

Flower barrels for the streets were discussed. Bill Ellison made motion to purchase 22 barrels at Wal Mart for $12.97 each. Doris Culver second. All agreed.

Mayor Wingard stated that the bank was closing. She stated that several banks have been in here looking at bringing a bank here. If a loan officer was here we could make it. Mayor Wingard stated she had been discussing this with Judge Fielding.

Letter on the Solid Waste Authority meeting at the Baptist Church annex building Tuesday, February 18th, 12:00 noon was discussed. Everyone was encouraged to attend.

Bill Ellison made motion to adjourn. Doris Culver second. All agreed.

Patricia Wingard
Mayor Patricia Wingard

Doris Culver
Pro-Tem Doris Culver

Catherline Slater
Catherline Slater

Mariah Brymer
Mariah Brymer

Fay McGlenny
Fay McGlenny

Bill Ellison
Bill Ellison

Betty J. Gore
Betty J. Gore, Town Clerk

File

AGENDA

1982 Police car-----sealed bids
Minutes
Financial Statements
Hurshell Long Lawsuit----Insurance settled our of Court $50,000.00
1991 workmens compensation bill---------$2,742.00
Dunlap and Weathers audit ----------$2,300.00
Audits
Grocery Store and Shopping mall
Redistricting Lawsuit
Alabama Power check for business license-----$27,590.76 put in savings
Street names-----Marlin White
Furnishing Mayor's new office------$700.00
Memo from Council to Allen Rambo-----use of vehicle outside city limits
Allen Rambo's answer to Council
New Police car-----Mike Arms hit deer----Insurance repair $271.94
Flower Fund
Police Radar Unit----$2,173.00 or lease payments of $74.31 monthly
Flower barrels for street-- $12.97 Cedar barrels at Walmart
Meeting Solid Waste Tuesday, February 18, 12:00 Noon Baptist Church annex

Town of Rockford

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

GENERAL FUND FINANCIAL REPORT JANUARY, 1992

Beginning Balance January 1, 1992	$ 3,619.33
Income	51,271.48
Expenditures	45,892.26
Ending Balance January 31, 1992	8,998.55

INCOME

Police Fees and Fines	$ 154.35
State Farm----insurance rebate	28.40
Advalorem Tax	2,929.59
Transfer from Savings Account to pay JOhn Davis off	5,500.00
Sales Tax	1,766.04
Beer and Wine Tax	237.89
Motor Vehicle License	179.73
Business LIcense	31,140.85
Xerox	5.10
3¢ cigarette tax	453.48
3¢ gas tax	2,195.88
Water Operation and Maintenance------rent	308.51
Police accident report	5.00
231 Water Loan	197.91
JDT Water bill	538.79
FHA Grant Money----reimburse money spent on sewage	5,480.00
Manufactured Homex tax	42.00
ABC Profits	107.09
Stamps	.87
Total Income	$ 51,271.48

EXPENDITURES

Patricia Wingard-----Christmas supplies	$ 25.16
Transfer to Savings Account----Alabama Power check	27,590.76
Payroll	960.16
Crews Drug	6.51
USPS----postage	58.00
GTE---phone bill	116.01
Alabama Power Company---Town Hall and Maintenance Shop-----	401.99
Water and gas Bills-----Town Hall and Maintenance Shop-----	49.92
John Davis----maintenance shop loan payment pay off	5,919.55
Swen Communications--------office supplies	84.53
Gas Operation and Maintenance----backhoe lease payment-----	173.50
Wedgeworth Pest Control	34.00

(Continued next page)

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

EXPENDITURES CONTINUED

Waste Away Garbage	$ 38.00
Unemployment Compensation Insurance	72.71
Civil Defense	25.00
State Farm Insurance-------insurance	33.11
Perry Goodson---remodel Town Hall ½	1,750.00
Senior Citizens	70.00
Clean Santa suit	6.70
Gas Operation and Maintenance---January 14, 1992 minutes	2,000.00
Phil Gore---spray buff floors	35.00
Brown Insurance Agency------bond Clerk	100.00
Allen Chemicals----supplies floors and cleaning	64.00
Total Expenditures	$39,614.61

POLICE DEPARTMENT EXPENDITURES

Payroll	$ 4,133.58
Rockford Texaco-----gas for police cars	336.32
Tri City Communications-----radio maintenance	296.35
Rockford Auto Parts----parts for police car	12.39
NCIC use at jail	230.00
Sheriff----prisoner food	120.00
Southtrust Bank----------92 car payment	411.74
CCC---prisoner food	200.00
Bureau of National Affairs-----book	17.90
The Mitchie Company-- Alabama Motor Vehicle laws 1991---	29.17
The Mitchie Company-- Alabama Criminal Code 1991--------	65.80
Total Police Expenditures---	$ 5,853.25

FIRE DEPARTMENT

Texaco-----gas	$ 49.40
Water Operation and Maintenance----fire plug rental-----	375.00
Total Fire Department-------	$ 424.40

Town of Rockford

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

ROAD AND BRIDGE FUND IMPROVEMENT

Beginning Balance January 1, 1992	$ 5,092.51
Income--------State of Alabama 4¢ gas tax	613.26
Transfer to Savings Account	4,000.00
Ending Balance January 1, 1991	1,705.77

****

ROAD AND BRIDGE FUND

Beginning Balance January 1, 1992	$ 2,814.47
Income	1,268.99
Expenditures	2,045.01
Ending Balance January 31, 1992	2,038.45

INCOME

State of Alabama ----7¢ gas tax	$ 1,050.88
State of Alabama-----Petroleum Inspection fee	218.11
Total Income r & B Fund-----	$ 1,268.99

EXPENDITURES

Rockford Texaco------pickup gasoline	$ 190.00
Alabama Power Company------street lights	336.95
Payroll	1,302.86
State farm Insurance pickups	215.20
Total Expenditures R & B----	$ 2,045.01

****

PAYROLL ACCOUNT

Beginning Balance January 1, 1991	$ 241.73
Income	13,449.27
Expenditures	12,338.71
Ending Balance December 31, 1991	1,352.29

INCOME

Water Operation and Maintenance	$ 3,068.43
Gas Operation and Maintenance	3,984.24
General Fund	5,093.74
Road and Bridge Fund	1,302.86
Total Income Payroll-------	$13,449.27

Continued next page

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

PAYROLL EXPENDITURES

Payroll	$ 8,920.78
Blue cross Insurance---employee insurance	362.00
Social Security Tax	1,427.74
Federal Tax	1,294.28
Medicade tax	333.91
Total Expenditures	$12,338.71

TOTAL IN GENERAL FUND SAVINGS ACCOUNT.....$48,789.57

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

February 20, 1992

STATE OF ALABAMA
COOSA COUNTY

The Town Council of the Town of Rockford met in a Special Called meeting on Thursday, February 20, 1992, 6:30 P.M. at Town Hall.

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

The meeting was called to order by Mayor Patricia Wingard.

Mayor Wingard stated the purpose of this meeting is to look over the specs on the new police car. Insurance Company will pay off the bank and give us retail on a new car.

Specs can be for a chevrolet or ford. Neutral spec sheet will be sent out.

Bill Ellison made motion to approve the spec sheet to send out for bids for the new police car. Fay McClenny second. All agreed. Bids will be opened on Friday, March 13th, 1992, 4:00 P.M. at Town Hall.

There will be a joint meeting with the Gas and Water on March 10th.

Mayor Wingard told the Council about Mike Arms accident. She stated that 66 2/3 of Mike's salary will be paid by Workmans Comp. We have to make up the difference in his salary. Mike Arms broke his knee and has head injury. Mike has high blood pressure and might be what caused the wreck said Mrs. Brymer. Mayor Wingard said no, he does have high blood pressure but the weather was the problem. Clerk got the accident report and showed it to the council.

Bill Ellison says we need to pay Mike's salary and make up the difference. All agreed to pay the part of Mike's salary that Workmans comp does not pay.

Mayor Wingard says Southtrust is leaving us and we should approach another bank. There was lots of discussion on this. Mayor Wingard stated we should approach another bank to finance the car. She stated we need to look at First National in Alex. City.

Mayor Wingard stated if we get a different bank we will have people bringing their money back to Rockford.

It was asked how long Mike would be out. 6 weeks to 2 months, Mayor Wingard says. She stated we would have to work Allen Rambo 4 shifts per week 10 hours per day until Mike comes back. Give Allen comp time 4 hours per day to sit by the phone and be on call. Approximately 6 weeks to 2 months. All agreed.

Town of Rockford

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

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

Patricia W. Wingard
Patricia Wingard, Mayor

Bill Ellison

Catherline Slater

Fay McClenny

Mariah Brymer

Betty J. Gore, Town Clerk

Betty, make correction

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

March 11, 1992

STATE OF ALABAMA
COOSA COUNTY

The Town Council, Gas, Water and Sewer Board met in a joint meeting on Tuesday, March 10, 1992 at 6:30 PM at Town Hall.

Present were Mayor Patricia Wingard, Chairman Larry Carden, Burch Mitchell, Fay McClenny, Mariah Brymer, Bill Ellison, Fred Sneed, Doris Culver, Bill Crew, Catheline Slater, Sheryl Goggans-Borden,and Mitch Skruggs representing Municipal GAs Authority of Georgia. Glenda Cardwell took the minutes due to the illness of Clerk Betty Gore.

At this time Mayor Patricia Wingard called the meeting to order. Bids on the 1982 police car were opened and read as follows:

James L. Bryant	$401.00
Jeannie Walker	201.50
Pete Murchison	400.00
Robert White	101.99
Bill Ellison	125.01
Kenneth Shaw	165.00
Larry Carden	350.00
Margaret Stephens	150.00

Bill Ellison made the motion to award the car to James L. Bryant for $401.00. Doris Culver seconded the motion. All agreed.

Next, Mr. Mitch Skruggs with Municipal Gas Authority of Georgia explained how we could increase the year round volume of gas through promoting hot water heaters for our gas customers. He went into extensive detail as to how this program works. (Handouts are attached.) This idea was tabled until the Gas Board meets alone.

Minutes of the Special Called Council meeting on February 20th read. As a correction to the minutes, Mrs. Brymer stated she did not say that Mike's high blood pressure caused the wreck. She only asked if he had high blood pressure.

There were no other corrections to the minutes. They stand approved.

Next, the minutes of the regular Council meeting on February 10th, 1992 were read and approved. Also the minutes of the Water, Gas and Sewer Board meeting on February 4, 1992 were read and approved.

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

At this time the financial reports from the Town, Gas, Water and Sewer accounts were gone over.

Delinquent water and gas bill were discussed. Glenda stated that Betty Leonard had paid out her account, we have not heard from Patti Davis. However, Human Resources agreed to pay $100.00 of bill if she would pay a portion. They called back to see if she had paid her portion. She did not. Also Mullins Grocery has paid their bill. Someone called and asked why Norma Stone continues to get a water bill when she no longer uses the water. Glenda told them she signed a contract agreeing to pay a minimum bill reguardless of whether she used any water or not. They can have the meter taken out and no longer receive a water bill. However, they still have to pay the existing bill.

Unaccounted water report was discussed at this time. Larry asked if Randy had inquired about fixing the pump at JDT well. Glenda said he had asked about when it was installed but that all she knows about. Larry said to tell Randy that he needs to take care of this matter as soon as possible.

The following invoices were brought before the Gas, Water and Sewer Board to be paid:

Alabama Water Workers	$482.40
Eagle Wholesale	417.19
Gas Meter Engineers	790.33
Atlantic Painting Co.	1500.00
Alabama Waterworks	213.79
Total	$3403.71

Bill Crew made the motion to pay these bills. Sheryl Goggans-Borden seconded the motion. All agreed.

At this time a resolution to make Betty Gore Safety Coordinator for the Gas, Water and Sewer Board was brought before the Board. Bill Crew made the motion to accept this resolution. Fred Sneed seconded. All approved. The Mayor stated that this resolution would result in a 5% discount in the Workman's Comp premium.

Fay McClenny made the motion to pay the additional bill of $713.00 to Workman's Comp. Doris Culver seconded. All approved. This was on the Council's behalf.

Sheryl Goggans-Borden made the motion to pay the additional bill of $713.00 to Workman's Comp on behalf of the Gas, Water and Sewer Board. Fred Sneed seconded. All approved.

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

Mariah Brymer made the motion to pay the remaining $4800.00 of the $5000.00 deductible to Lincoln National. $200.00 had already been paid. This pertains to the Hurshell Long case. Fay McClenny seconded. All approved. Mayor Wingard stated that this would be around $1600.00 per entity.

Fred Sneed made the motion to pay the remaining $4800.00 of the $5000.00 to Lincoln National. Burch Mitchell seconded. All approved. This would be $1600.00 per water/sewer and gas.

At this time Mayor Wingard stated that she had received a letter from Subscriber Cablevision noting a rate increase to $20.40 for the basic package. This rate increase takes effect on March 1, 1992. Also they are adding a new channel; Court TV.

Mayor Wingard read a letter from Nick Bringas concerning the Adopt-A-Mile Program. He thanks the Council for their help and asked that our designated area be cleaned up sometime in April.

Next, the Council was reminded about the called meeting on Friday, March 13th at 4:00 P.M. to open the bids on the new police car. Mariah Brymer made the motion to change the time to 5:00 P.M. due to so many council members not being able to attend at 4:00 P.M. Catheline Slater seconded. All approved. Bill Ellison needs to be contacted about this change. He left the meeting at 8:05 and was not present when this change was made.

Randy and Carlton are to run a line and put a telephone jack in the Mayor's office. It would cost $65.00 for the phone company to do this.

The motion was made by Mariah Brymer to pay the annual $600.00 to the summer baseball program. Also that the money be split three ways due to there being three different teams; two little leagues and one 13-15 year old team. Catheline Slater seconded. All approved.

At this time Bill Crew made the motion that the Gas, Water and Sewer Board adjourn due to their business being finished. Fred Sneed seconded. All approved.

Mayor stated that she and Bill Crew would be going with the Business and Citizens Committee next Thursday, March 19th to discuss the possibility of getting a bank in Rockford. This meeting will be with First National Bank in ALex. City.

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

Mayor also stated that she had talked with a loan officer at First National and they would be happy to finance the new car.

A clothing allowance increase for the policemen was discussed at this time. Fay McClenny made the motion to icrease the allowance from $300.00 per year to $400.00 a year. Catheline Slater seconded. All approved. This is $400.00 per officer. Mayor stated that policemen were paying for their jackets out of their own packets.

Bill Ellison had asked the Mayor to find out if a convicted felon could run for mayor. Mayor Wingard contacted the League of Municipality attorney and said if the felon had paid for his crime he could run.

As to the re-districting update, Mayor stated that she got a letter from Robert Teel stating if we move 16 voters from district one to district two we will be exactly in compliance with the one man one vote requirement. He has already sent that in and asked that Rockford be dismissed from the lawsuit.

Catheline Slater asked how the sewage is coming along. Mayor stated that it is slow right now due to running into rock. They will have to do some blasting. However, the project is really ahead of schedule. Possibly the job will be finished before the July deadline.

Catheline Slater made the motion to adjourn. Fay McClenny seconded. All approved.

Patricia Wingard
Patricia Wingard, Mayor

Mariah Brymer
Mariah Brymer

Bill Ellison
Bill Ellison

Fay McClenny
Fay McClenny

Doris Culver
Doris Culver

Glenda Cardwell
Glenda Cardwell
(Betty Gore absent due to illness.)

Catherine Slater
Catheline Slater

AGENDA

March 10, 1992

Municipal Gas Authority of Georgia Representitive (water heater program)

Minutes (both)

Open Bids, 1982 Police Car (Council)

Financial Statements (both)

Delinquient Bills (gas & water)

Unaccounted Water Reports (gas & water)

Invoice Approvals (gas & water)

Alabama Water Workers	$482.40
Eagle Wholesale	417.19
Gas Meter Engineers	790.33 ¶
	$1,689.92

Workman's Comp. Additional Bill $713.00 (both)

Lincoln National Deductible, H. Long Case (both)

Cablevision letter, rate increase

Adopt-A-Mile letter

Called Meeting, Friday, March 13 4:00 P.M. Bid Opening

Telephone - New Office

Summer baseball program - $600.00

Clothing Allowance Increase - Police

Election Qualification Update

Re-districting Update

Adjourn

Town of Rockford

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

GENERAL FUND FINANCIAL REPORT FEBRUARY, 1992

Beginning Balance February 1 ,1992	$ 8,998.55
Income	10,011.40
Expenditures	15,110.14
Ending Balance February 29, 1992	3,899.81

INCOME

Police Fees and Fines	$ 1,368.80
Advalorem Tax	289.25
Transfer from sAvings Account	1,000.00
Sales Tax	1,836.94
Beer and Wine Tax	213.49
Motor Vehicle Lincense	119.33
Business License	1,827.39
Xerox	12.75
3¢ cigarette tax	516.06
3¢ gas tax	1,619.88
Water Operation and Maintenance-----rent	382.23
231 Water loan	199.73
JDT water bill	598.15
Stamps	2.90
Ben Harris------audit	5.00
Phil Gore----------air freshner reimburse	19.50
Total Income-------	$10,011.40

EXPENDITURES

Sams Club--------dues	$ 35.00
Payroll	1,114.07
Crews Drug	46.95
USPS---postage	64.64
GTE---Phone bill	98.25
Alabama Power Company---Town Hall and Maintenance Shop------	580.97
Water and Gas Bills-----Town Hall and Maintenance Shop------	51.17
Gas Operation and Maintenance---backhoe lease payment-------	173.50
Wedgeworth Pest Control	34.00
Horsehoe Bend Regional Library---bookmobile use----------	250.00
Viking Office Supply	63.24
Dunlap and Weathers------audit	2,300.00
Mullins grocery	4.44
J.C. Penny-------curtains Mayors office	101.46

(Expenses Continued)

Town of Rockford

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

EXPENDITURES CONTINUED

Waste Away---------garbage----------	38.00
Phil's Janitorial Service----clean carpet and strip and wax floors-$	150.00
Thrash's carpet---mayors office----------	179.99
Perry Goodson------repair Town Hall light and clerk's office-------	165.00
Perry Goodson----------remodel Mayors office and storage room------	1,750.00
Alabama Correction Institute----------cleaning supplies----	36.04
Civil Defense----------	25.00
Senior Citizens----------	70.00
Municipal Workmens Comp----------	2,742.00
Parkers---Mayors desk----------	215.00
Sams---chairs Mayors office----------	321.11
Total Expenditures--------$	10,609.83

POLICE DEPARTMENT EXPENDITURES

Payroll----------$	2,606.95
Rockford Texaco-----gas for police cars----------	300.09
Tri City Communications-----radio Maintenance----------	98.70
Rockford Auto Parts----parts for police car ----------	11.38
NCIC Use at jail----------	230.00
Sheriff--prisoner food----------	120.00
Southtrust Bank---92 car payment----------	411.74
CCC---Prisoner food----------	200.00
Tim Wood----wash police car----------	9.00
The Mitchie Company---Alabama Criminal Code 1991----------	34.23
Alabama Association of Chief of Police---dues----------	50.00
Total Police Expenditures----$	4,072.09

FIRE DEPARTMENT

State Farm Insurance------fire truck insurance----------$	139.60
Total Fire Department-----$	139.60

STREET DEPARTMENT

Wal Mart------22 cedar barrels for street----------$	285.12
Carlton McDaniel-----scoop----------	3.50
$	288.62

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

ROAD AND BRIDGE IMPROVEMENT FUND

Beginning Balance February 1, 1992	$1,705.77
Income----------State of Alabama 4¢ gas tax	625.31
Ending Balance February 29, 1992	2,214.25

EXPENDITURES

SA-SO-------signs for streets	$ 116.83
Total Expenditures------	$ 116.83

****

ROAD AND BRIDGE FUND

Beginning balance February 1, 1992	$2,038.45
Income	1,282.82
Expenditures	1,851.87
Ending Balance February 29, 1992	1,469.40

INCOME

State of Alabama---7¢ gas tax	$1,071.79
State of Alabama---Petroleum inspectin fee	211.03
Total Income R & B Fund	$1,282.82

EXPENDITURES

Rockford Texaco------pickup gasoline	$ 164.63
Alabama Power Company----street lights	339.72
Payroll	978.52
Texaco-----4 tires for pickup	369.00
Total Expenditures-----	$1,851.87

****

PAYROLL ACCOUNT

Beginning Balance February 1, 1992	$1,352.29
Income	9,006.10
Expenditures	8,245.91
Ending Balance February 29, 1992	$2,112.48

(Continued Next page)

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

INCOME

Water Operation and Maintenance	$ 2,153.28
Gas Operation and Maintenance	2,153.28
General Fund	3,721.02
Road and Bridge Fund	978.52
Total Income Payroll	$ 9,006.10

PAYROLL EXPENDITURES

Payroll	$ 5,925.62
Blue Cross Insurance----employee insurance	362.00
Social Security Tax	1,167.31
Federal Tax	785.98
Bank Service Charge	5.00
Total Expenditures	$ 8,245.91

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136-0128
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March 16, 1992

STATE OF ALABAMA
COOSA COUNTY

The Town Council, Town of Rockford met in special session on Friday, March 13, 1992 at 5:00 P.M. at Town Hall for the purpose of opening bids on a new 1992 Police package vehicle. Members present were Mayor Patricia Wingard, Fay McClenny, Mariah Brymer and Doris Culver. Council members Bill Ellison and Catheline Slater were absent. Officer Allen Rambo was present.

The meeting was called to order by Mayor Patricia Wingard and a quorum was declared present in order to conduct business.

Sealed bids were opened as follows:

Sylacauga Ford-Mercury, Inc., Sylacauga, Alabama
Thirteen thousand, six-hundred, sixty-five and no/100. ($13,665.00) for basic package and additional equipment.

Premiere Chevorlet, Inc., Bessemer, Alabama
Thirteen thousand, five hundred, sixty-nine and 88/100 ($13,569.88) for basic package and additional equipment.

Auburn Ford-Lincoln-Mercury, Auburn, Alabama
Twelve thousand, six hundred, sixteen and 99/100 ($12,616.99) for basic package and additional equipment.

Trail Pontiac GMC Truck, Mobile, Alabama
No bid - could not meet specifications.

On motion by Doris Culver and second by Fay McClenny, a resolution was adopted to finance 1992 Police package vehicle in the amount of $12,616.99 with First National Bank of Alexander City, Alabama for a term of thirty-six (36) months at 402.91 9 % interest with first payment due May 25, 1992.

On motion by Doris Culver and second by Fay McClenny the meeting was adjourned.

Patricia W. Wingard
Patricia W. Wingard, Mayor

Fay McClenny

Doris Culver
Doris Culver, Pro Tem

Mariah Brymer
Mariah Brymer

Betty J. Gore GAC
Betty J. Gore, Town Clerk

MINUTES OF MEETING OF THE
TOWN COUNCIL, TOWN OF ROCKFORD, HELD ON
MARCH 13, 1992

The meeting was called to order by Mayor Patricia W. Wingard. The following members were present: MAYOR PATRICIA W. WINGARD, DORIS CULVER, BILL ELLISON, CATHERLINE SLATER, FAY MECLENNY AND MARIAH BRYMER.

A quorum was declared present for the transaction of business.

It was moved by Doris Culver and second by Fay McClenny to purchase a new 1992 Ford Crown Victoria, with Police Package, from Auburn Ford-Lincoln-Mercury for $12,616.99 , and to borrow this amount from the First National Bank of Alexander City, Alabama for Thirty-six months (36) at 9 % interest with payments of $ 402.91 per month beginning May 25, 1992.

After discussion, said Resolution was unanimously adopted, this the 13th day of March, 1992

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 13th day of March, 1992 , the same being on file in my office at Town Hall.

Given under my hand and official seal the 13th day of March, 1992.

Betty J. Gore
Betty J. Gore,
Town Clerk

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

STATE OF ALABAMA
COOSA COUNTY

The Town Council of the Town of Rockford met in a regular meeting on April 14, 1992 at 7:00 PM at town hall.

Those present were Mayor Patricia Wingard, Doris Culver, Bill Ellison, Catherline Slater and Mariah Brymer. Carl Jones with the new county newspaper also attended. Glenda Cardwell took the minutes due to Clerk Betty Gore's absense.

Mayor Wingard called the meeting to order. Next she introduced Mr. Carl Jones as the editor of the new county newspaper. He stated that the paper would be in tablod form and consist of about eight pages. Also it would carry articles on county activities. As a special, the first six months will cost about $10.00 per subscription.

Next Glenda read the minutes of the joint meeting with the Gas, Water and Sewer Board held on March 11th. The minutes were approved as read. Then she read the minutes of the special meeting on March 16th. Mayor Wingard stated that the interest would be set at 9% fixed interest. Also that the premiums will be about what they were on the other car. The minutes were approved as read. Catherline Slater asked what color the new car would be. Mayor showed the new police emblem to the council and gave a description of the color; white with a blue top and stripes down the side.

Catherline asked how Mike was doing? Mayor said he is off the crutches, however he isn't wearing the knee brace as he should be. She feels he will be out several more weeks. Catherline then asked how Allen was holding up? Mayor stated that three days we do not have protection. However, Allen stays by the phone when he is off. Also that the sheriff's department is helping out on the days Allen is off. Bill Ellison asked why can't we give Allen 48 hours sinse Mike is not working? Mayor stated that he gets 44 hours now because of the Saturday jail visitation and he gets four hours comp time on his off days. Allen will stay as is for now.

Mayor asked to think about some type of consideration for Glenda sinse she is working her and Betty's job during Betty's illness. Bill asked did the Mayor mean more money or more hours or what? Mayor said she wanted the Council to think about it and see what was was fair. She worked two days in their place and saw for herself how hard it is to keep up with both jobs. After much discussion the Mayor said she would give some thought to the matter and contact the council members later.

At this time the financial statements were gone over. Bill Ellison asked if we were finished with the Lincoln National Insurance Company. Stated that we were. He also asked about the

Mayor

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

shotgun rack for the police car. Mayor stated that they had been putting gun in floorboard, so she approved their buying the rack.

Bill Ellison made the motion to spend up to $200.00 on flowers for the new barrels to go on the sidewalks. Catherline Slater second the motion. All approved.

Mayor Wingard stated that the ~~June~~ MAY 12th meeting would be a joint meeting with the Water/Sewer and Gas Board. It will be time to give consideration to employee raises. Any raises will go into effect in June. The time was set at 6:30 to meet.

Mayor Wingard stated that a resolution naming the streets of Rockford, (excluding highway 22 and 231), was needed to go with the ordinance restricting big trucks from using the said streets from hauling or such and tearing up the streets. They will be fined and be responsible for the repair of the street. After much discussion, Doris Culver made the motion to pass the resolution. Bill Ellison second the motion. All approved. The resolution pertains to ordinance number 535.

BIll Ellison made the motion that if price is reasonable, any additional paving be done on the streets that Lester Burbic and his crew have messed up putting in the sewage. Catherline Slater second. All approved.

At this time Mayor Wingard stated that a new financial institution needed to be selected after SouthTrust Bank in Rockford is gone. Due to having so many SouthTrust checks left in stock, the Town will continue to bank with SouthTrust until time to order new checks. Doris Culver made the motion to change to First National Bank in Alexander City when the time comes. Bill Ellison second. All approved. Also, Doris offered to make deposits for the Town since she works in Alex. City.

As final business, Phillip Goolsby will no longer empty the porta toilets. He does not do that anymore and the Town will have to find someone else to empty them.

Mariah Brymer made the motion to adjourn. Doris Culver second. All approved.

Town of Rockford
P.O. Box 128
Rockford, Alabama 35136-0128
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Patricia Wingard
Patricia Wingard, Mayor

Bill Ellison
Bill Ellison

Doris Culver
Doris Culver

Catherline Slater
Catherline Slater

Mariah Brymer
Mariah Brymer

absent
Fay McClenny

Glenda Cardwell
Glenda Cardwell
(Clerk Betty Gore absent due to illness)

AGENDA
APRIL 14, 1992

Minutes

Financial Statements

Flowers for barrels.....$200.00

Joint meeting May 12th

Resolution on trucks tearing up streets

Additional paving

Financial Institutional change

Check on hand

Porta Toilets.....Goolsby no longer empties

council
File Copy

Town of Rockford

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

GENERAL FUND FINANCIAL REPORT, MARCH, 1992

Beginning Balance March 1, 1992	$ 3,899.81
Income	9,780.28
Expenditures	8,980.87
Ending Balance March 31, 1992	4,699.92
(Deposit short by $ 2.00)	

INCOME

Police Fees and Fines	$ 691.00
Advalorem Tax	98.20
Sales Tax	1,750.15
Beer and Wine tax	183.74
Motor Vehicle License	118.22
Business License	770.62
Xerox	2.70
3¢ cigarette tax	307.98
3¢ gas tax	1,773.12
Gas and Water operation and Maintenance---rent	656.82
231 Water Loan	201.57
JDT Water bill	572.88
Police Car pay off-----difference	2,254.28
James A. Bryant--------sale of 1982 police car	401.00
Total Income	$9,782.28

EXPENDITURES

Wal Mart--------paint and runner for hall	$ 33.54
Payroll	1,715.66
Crews Drug	25.95
USPS---postage	29.00
GTE- phone bill	185.56
Alabama Power Company------Town Hall and Maint. shop	475.49
Water and Gas Bills--------Town Hall and Maint. Shop	51.79
Gas Operation and Maintenance----backhoe lease payment	173.50
Wedgeworth Pest Control	34.00
Viking Office Supply	66.70
McBee-----checks	185.55
Carlton McDaniel-----reimburse for light bulbs	1.50
East Alabama Regional Planning Development----dues	51.86
Inez Warren-----pictures for Mayors office	50.00
Xerox--------Maintenance contract	175.00

(Continued next page)

Town of Rockford

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

EXPENDITURES CONTINUED

Marvins--------storage room shelves----------	$ 80.20
Lincoln National Insurance Company----Hurshell Long lawsuit---	1,600.00
USPS------retiree postage----------	5.20
Waste Away-----garbage----------	38.00
Phil's Janitorial Service---spray buff floors Town Hall-------	35.00
Civil Defense----------	25.00
Senior Citizens----------	70.00
Municipal Workmens Comp----------	713.00
East Central Solid Waste-----dues----------	86.44
Barnes and Radney-----Hurshell Long lawsuit----------	50.00
Total Expenditures----------	$5,957.94

****

POLICE DEPARTMENT EXPENDITURES

Payroll----------	$2,005.36
Rockford Texaco----gas for police cars----------	213.80
Tri City Communications----radio maintenance----------	63.70
NCIC------use at jail machine----------	230.00
Sheriff---prisoner food----------	102.00
CCC----prisoner food----------	170.00
Tim Wood------wash police cars----------	30.00
Southrust Public Safety----shot gun rack----------	104.94
Tri City---remove equipment wrecked car----------	55.00
Galls------------mag charger and lock timer----------	47.43
Total Police Expenditures-----	$3,022.23

****

ROAD AND BRIDGE IMPROVEMENT FUND

Beginning Balance March 1, 1992----------	$2,214.28
Income--------State of Alabama 4¢ gas tax----------	626.28
Ending Balance March 31, 1992----------	$2,778.75

EXPENDITURES

SA-SO---------signs for streets----------	$ 61.78
Total Expenditures-----	$ 61.78

****

Town of Rockford

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

PAGE THREE, GENERAL FUND FINANCIAL STATEMENT, MARCH, 1992

ROAD AND BRIDGE FUND

Beginning Balance March 1, 1992	$ 1,469.40
Income	1,300.84
Expenditures	1,478.54
Ending Balance March 31, 1992	1,291.70

INCOME

State of Alabama-----7¢ gas tax	$1,086.86
State of Alabama----Petroleum inspection fee	213.98
Total Income R and B Fund------	$1,300.84

EXPENDITURES

Rockford Texaco--------pickup gasoline	$ 175.00
Alabama Power Company-----street lights	325.02
Payroll	978.52
Total Expenditures----------	$1,478.54

****

PAYROLL ACCOUNT

Beginning Balance March 1, 1992	$2,112.48
Income	9,011.10
Expenditures	8,460.09
Ending balance March 31, 1992	2,663.49

INCOME

Water Operation and Maintenance	$2,153.28
Gas Operation and Maintenance	2,153.28
General Fund	3,721.02
Road and Bridge Fund	978.52
Service Charge added back	5.00
Total Income Payroll----	$9,011.10

PAYROLL EXPENDITURES

Payroll	$5,750.78
Blue Cross Insurance----employee insurance	362.00
Social Security tax	1,109.52
Federal Tax	661.48
State tax	576.31
Total Expenditures Payroll Account--------	$8,460.09

No Trucks Allowed

Except for local delivery.

School St. #1

School St. #2

Jackson St.

Washington St.

Park Circle

Coosada St.

Smith St. (from Washington St. to end)

Hill St.

Linn St.

Ash St.

Martha lane

Dogwood lane

School Bus St.

Spring St.

ORDINANCE NO. 535

An Ordinance to Prohibit the Operation of Certain Motor Vehicles on Certain Streets and Alleys in the Town of Rockford.

Be It Ordained by the Town Council of the Town of Rockford as follows:

Definitions: Truck for the purpose of this ordinance is defined as any motor vehicle designed primarily for the transportation of property. As used herein, Truck shall not include the following:

1. Fire department vehicles, police vehicles and ambulances.

2. One-half ton pickups.

3. Vehicles designed for carrying ten passengers or less.

4. Commercial vehicles making delivery of goods, wares and merchandise to a dwelling or business situated on the particular street or alley.

Restricted Street or Alley as used herein shall be a public street or alley which the Town Council has by resolution determined to be subject to being seriously damaged or destroyed unless the use of trucks thereon, as defined herein, is prohibited, and which streets or alley have been marked at either end thereof by proper signs designating such restrictions.

1. It shall be unlawful for any person to operate a truck as herein defined on any street or alley which has been declared to be a restricted street or alley by resolution of the Town Council of the Town of Rockford and which has been marked at either end thereof by proper signs designating that the same has been restricted.

2. Any person convicted of violating the provisions of this ordinance shall be fined not less than $ 25.00 nor more than $ 200.00 .

This ordinance shall become effective immeidately upon its due publication.

Charles E. Mickel
Mayor

Betty J. Moore
Clerk

Town of Rockford
P.O. Box 128
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AGENDA

MAY 11, 1992

JOINT MEETING, TOWN COUNCIL & GAS AND WATER BOARD MEMBERS

CALL TO ORDER

SALARY INCREASES, PRESENT EMPLOYEES, EFFECTIVE JUNE PAYROLL

REVIEW APPLICATIONS AND RESUME' FOR ADMINISTRATIVE SECRETARY/ TOWN CLERK POSITION

DETERMINE MAXIMUM SALARY TO BE OFFERED NEW EMPLOYEE

(GAS AND WATER BOARD ONLY)

WATER AGREEMENTS FOR PROSPECTIVE NEW CUSTOMERS--GARY THOMAS

JOHNNY LEONARD

Town of Rockford

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

EMPLOYEE PAYROLL
May, 1992

Average Hourly, Monthly, & Yearly Wage

Employees are paid every other Friday, 26 Pay periods per year.

EMPLOYEE	PAY METHOD	PER PAY PERIOD	HOURLY	MONTHLY	YEARLY
Glenda Cardwell	Salaried	$441.00	$6.30	$955.50	$11,466.00
Works 35 hours per week, paid 1/3 Gen. Fund, 1/3 Water, & 1/3 Gas.					
Michael Arms	Hourly	$566.62	$6.91	$1,227.68	$14,732.12
Works 41 hours per week, paid from General Fund.					
Allen Rambo	Hourly	$566.62	$6.91	$1,227.68	$14,732.12
Works 41 hours per week, paid from General Fund.					
Secretary/Clerk	Salaried	$586.36	$7.92	$1,270.45	$15,245.36
Works 35 hours per week---hourly wage figured on an additional 8 hours per month for required meetings---total average, 37 hours per week. Paid 1/3 Gen. Fund, 1/3 Water, & 1/3 Gas.					
Carlton McDaniel	Hourly	$612.80	$7.66	$1,327.73	$15,932.80
Works 40 hours per week, paid 1/4 R & B, 1/4 Gas, & 1/2 Water.					
Randy Hammond	Salaried	$903.85	$11.30	$1,958.34	$23,500.10
Works 40 hours per week, paid 1/3 R & B, 1/3 Water, & 1/3 Gas.					

****

PRESENT TOTAL ANNUAL PAYROLL IS $ 95,608.50. ANNUAL PAYROLL WAS REDUCED BY $ 10,779.60 WHEN EACH POLICE OFFICER'S SALARY WAS CUT BY $ 5,389.80 PER YEAR.

****

AN ACROSS THE BOARD 2.5% COST OF LIVING INCREASE WOULD RESULT IN AN ANNUAL INCREASE OF $ 2,390.70, BRINGING THE TOTAL ANNUAL PAYROLL TO $ 97,999.20.

BASED ON A 2.5% INCREASE, EACH EMPLOYEE'S SALARY WOULD INCREASE AS FOLLOWS:

(Continued Next Page)

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

PAGE TWO, EMPLOYEE PAYROLL

Glenda Cardwell-----$441.00----2.5%---$11.03 per pay period.

Michael Arms -------$566.62----2.5%---$14.17 per pay period.

Allen Rambo---------$566.62----2.5%---$14.17 per pay period.

Sec./Clerk----------$586.36----2.5%---$14.66 per pay period.

Carlton McDaniel----$612.80----2.5%---$15.32 per pay period.

Randy Hammond-------$903.85----2.5%---$22.60 per pay period.

****

THIS TYPE RAISE WOULD FAVOR THE HIGHER PAID EMPLOYEES.

****
****

AN ACROSS THE BOARD $30.00 PER MONTH INCREASE FOR 6 EMPLOYEES WOULD AMOUNT TO A TOTAL ANNUAL INCREASE OF $2,160.00. ($180.00 PER MONTH ADDITIONAL PAYROLL X 12 MONTHS). TOTAL ANNUAL PAYROLL WOULD BE $97,768.50.

*** THESE FIGURES ARE OFFERED SOLELY AS A BASIS FOR YOUR CONSIDERATION IN DECIDING AN AMOUNT, IF ANY, THAT WILL BE GIVEN TO THE PRESENT EMPLOYEES.

*** THE EXISTING SECRETARY/CLERK SALARY FIGURES ARE DEFINITELY NOT WHAT I WOULD RECOMMEND FOR A NEW SECRETARY/CLERK. THIS SALARY WAS REACHED OVER A PERIOD OF 5 TO 6 YEARS.

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136-0128
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STATE OF ALABAMA
COOSA COUNTY

The Town Council, Gas and Water/Sewer Board of the Town of Rockford met in a special meeting on ~~Tuesday~~ Monday, May 11, 1992, at 6:30 PM at Town Hall for the purpose of discussing salary increases for employees and discuss the resumes of eight applicants to replace Betty Gore as Secretary/Clerk for the Town of Rockford.

Those present were Mayor Patricia Wingard, Chairman Larry Carden, Fay McClenny, Mariah Brymer, Catherline Slater, Doris Culver, Bill Ellison, Fred Sneed, Burch Mitchell, Bill Crew and Sheryl Goggans-Borden. Glenda Cardwell was present to take the minutes.

After Mayor Wingard called the meeting to order, the salary increases for the present employees was discussed. After much discussion, the motion was made by Fred Sneed and second by Burch Mitchell to leave the salaries as is and to reconsider again in six months. Larry, Burch, Bill and Fred voted yes. Sheryl abstained.

As for the Council, Fay McClenny made the motion to leave the salaries as is and to reconsider in six months. Catherline Slater second. All members with the exception of Bill Ellison voted yes.

At this time the following eight applicants for the position of Secretary/Clerk for the town were discussed:

Sara Baldwin	Donna Jones
Donna Bullard	Vivian Jones
Stephnie Davis	Debbie Pemberton
Donna Ellison	Shelia Thomas

A decision will be made at a joint meeting on Tuesday, May 12, 1992 at 6:30 PM. Each applicant will be interviewed by the Council and Gas, Water and Sewer Board.

Sheryl Goggans-Borden made the motion on behalf of the Gas, Water and Sewer Board to begin the new Secretary/Clerk with a salary of $6.50 an hour and to re-consider again in 90 days. Burch Mitchell second. All approved.

Fay McClenny made the motion on behalf of the Council to start the new Secretary/Clerk at $6.50 an hour and to be re-evaluated in 90 days. Bill Ellison second. All approved.

Mariah Brymer made the motion for the COuncil to adjourn. Fay McClenny second. All approved.

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

Patricia Wingard

Patricia Wingard, Mayor

Doris Culver

Bill Ellison

Catherline Slater

Fay McClenny

Mariah Brymer

Glenda Cardwell

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

May 13, 1992

STATE OF ALABAMA
COOSA COUNTY

The Town Council, Gas and Water/Sewer Boards met in a joint meeting on Tuesday, May 12, 1992, at 6:30 PM at Town Hall.

Those present were Mayor Patricia Wingard, Doris Culver, Catherline Slater, Bill Ellison, Mariah Brymer, Fay McClenny, Chairman Larry Carden, Fred Sneed, Burch Mitchell, Bill Crew, and Sheryl Goggans-Borden. Glenda Cardwell took the minutes. Visitors were Carl Jones, Jr., Kelly Johnson, Connie Atchley, Douglas Riggins, Sara Baldwin, Donna Bullard, Stephnie Davis, Donna Ellison, Donna Jones, Vivian Jones, Debbie Pemberton, and Shelia Thomas.

Mr. Carl Jones was here to represent the new county newspaper. Mr. Johnson and Miss Atchley were here to sit in for a college course. At this time Mr. Riggins had not arrived. The rest of the visitors were here as job applicants for the position of Secretary/Clerk for the Town of Rockford.

Mayor Wingard called the meeting to order.

At this time each of the applicants for the position of Secretary/Clerk were called in to be interviewed by the Council and Boards. They were called in as follows:

Sara Baldwin	Donna Jones
Donna Bullard	Vivian Jones
Stephnie Davis	Debbie Pemberton
Donna Ellison	Shelia Thomas

After completeing the interviews, the Council and Boards went into executive session to discuss the applicants and make a decision on the new employee. After much discussion, on behalf of the Town Council, Doris Culver made the motion to hire Donna Ellison as Secretary/Clerk. Fay McClenny second the motion. All other members voted yes except for Mariah Brymer who abstained.

Sheryl Goggans-Borden made the motion on behalf of the Gas and Water/Sewer Board to hire Vivian Jones. This motion died due to no second.

At this time Fred Sneed made the motion to hire Donna Bullard. Burch Mitchell second. Fred and Burch voted yes. The other three members did not vote. This motion died because it did not carry a majority vote.

Fred Sneed then made the motion to hire Donna Ellison. Burch Mitchell second. All approved.

At this time Douglas Riggins was asked to state his reason for coming before the Water Board. He said his water meter was located in the road and someone drove over it and broke the meter. The meter showed that 175,600 gallons of water went through the meter before it was reported. This bill came to $462.95.

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

Mr. Riggins said he reported the leak to Ben Harris to be fixed the day it was broken after he came home from work. Randy said the meter had to have been broken for several days for that much water to have gone through the meter. Also Mr. Riggins stated that Ben Harris told him that Randy and Carlton knew that the meter was broken and was waiting for someone to report it. The Mayor stated that our men would leave a notice on the door if no one was home. We do not let water run like that because we have to buy the water.

After more discussion, Larry Carden said that he and Bill Crew would go and see where the meter is located. They will get Randy to show them where the house is located. Mr. Riggins said that if the meter stays where it is, he will not pay if someone else tears it up. He has looked at other meter locations and his is not placed like theirs; on the right-of-way.

At this time Mayor Wingard asked Donna Ellison how much notice she would have to give at her present job? Donna stated that she would put in a week's notice.

Next Glenda read the minutes of the Council meeting on April 14th. The minutes were approved as read.

Fred Sneed made the motion that sinse the Gas and Water/ Sewer Board minutes were exactly the same, that only one set be read. Bill Crew second. All approved.

Glenda then read the minutes of the April 8th Gas and Water/ Sewer Board meeting. The minutes stand approved as read.

Catherline Slater asked about the portable bathrooms at the park. Mayor Wingard stated that Phillip Goolsby has quit emptying them and the cheapest price to get them emptied is $125.00. The Town cannot afford to do this every two weeks. It was suggested that the two units might be sold. Larry Carden will ask the Men's Club would be interested in purchasing them. They have used them several times for their club events. Also Mayor Wingard has spoken to Coach Wingard at the local school about using the restrooms at the football field. He says there will be no problem accept that they need a minor repair. Randy has said he will make the repair.

After some discussion on the financial statements, Sheryl stated that she had tried to find out where Georgia Harris had moved to. She left owing the water department $375.95. Sheryl stated that the family would not say where she now lives.

Next the delinquient water and gas bills were gone over. Glenda stated that she had talked to the Flo Well System and they said customers that leave an existing bill for several months due to moving or such, could be deactivated. They would remain on the computer but would not continue to receive a bill. Then when they are located or move back into the area, they can be re-activated.

Bill Crew made the motion to recend the motion to participate in the hot water heater program offered by the Municipal Gas Authority of Georgia. It was voted to participate at the last meeting in April. Due to other problems, Bill now makes the motion

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

not to go ahead. Fred Sneed second. All Approved.

Catherline Slater made the motion to appoint Carl Jones to the Rockford Public Library Board taking Earlene Phillips place and Sara Baldwin to take Sara Lewis place. Doris Culver second. All approved.

Mayor Wingard then stated that she had been asked by a member of the Rockford Woman's Club to make a restricted parking space in front of the club building so that they would have somewhere to park long enough to unload for their meetings. At this time trucks are taking that space. Mayor Wingard will check into the situation and see what can be done.

Bill Ellison made the motion and second by Mariah Brymer to pay the $180.00 to the Building Assessment Fund for the League expansion. All approved.

Sheryl Goggans-Borden made the motion and second by Fred Sneed to pay Weldon Drilling $340.00 and J & K Supply $215.25. All approved.

Mayor Wingard met with Lester Burbic about paving a portion of the town streets when they have to pave where they messed up putting in the sewage. The estimate is as follows:

$1917.00	School St.
$2006.00	Park to 231
$566.00	Bentleys to 231

Bill Ellison made the motion to let Burbic pave these areas at these estimated prices. Doris Culver second. All approved.

Bill Crew made the motion and second by Burch Mitchell to let Cooksey have 4 of his 19 apartment water/sewer hookups at no charge. He has already signed fifteen user agreements so that we could get the sewer grant. Since then he has added four more units to the complex. These four will be set at no charge to him. All approved.

By the third Tuesday in June, the Mayor will be posting the notice for town election. Anyone may qualify after being posted. This election will be for mayor and council members.

The Mayor stated that the bridges on 231 were finished and they are now working on the approaches to the bridges. She was told that they would be opened before long for a period of time and then closed again to repair another bridge and replace a culvert.

Fay McClenny made the motion and second by Catherline Slater to pay Glenda $25.00 per week for period without a clerk. All approved.

Burch Mitchell made the motion to pay Glenda $25.00 per week for every week without a clerk. Fred Sneed second. All approved.

Mayor Wingard was asked to contact Alagasco and see if they are still interested in buying the gas system.

Mayor Wingard was asked to contact the state surplus and see if they might have a used dump truck the town might buy. Also

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

Randy and Carlton will have to get commercial drivers license if a dump truck is acquired.

Doris Culver asked if the signs about the load limits had come in. Mayor Wingard stated that they had. Randy and Carlton should get them up before too long.

Sheryl Goggans-Borden asked who was responsible for cutting the grass at the JDT well? Mayor that Randy and Carlton are to keep the grass cut. Sheryl asked if they might cut the grass a little more often. Her yard is next to the well area and her yard does not look neat when the grass hasn't been cut at the well. They do not cut very often. Mayor Wingard said she would ask them to cut more often.

At this time Mayor Wingard asked for donations for the flower fund. A wreath was purchased for Betty's funeral from the employees and the Council and Boards. Also a door spray was ordered.

Mariah Brymer made the motion and second by Fay McClenny that the Council adjourn. All approved.

Sheryl stated that she had spoken with Gary Thomas about paying for the water line hookup he is wanting. She feels confident that he will pay. She talked to some people he had owed money to and they said he paid them back. She will back him. He said he could pay a lump sum of $300.00 in July when he gets his vacation pay from Russell. Mayor Wingard will add this information to his contract.

Also Mayor Wingard had spoken to Randy about Johnny Leonard. He feels that Mr. Leonard will pay for the water line hookup to his home without a problem.

Bill Crew made the motion to accept both men's contracts. Sheryl Goggans-Borden second. All approved.

Bill Crew made the motion to adjourn. Sheryl Goggans-Borden second. All approved.

Patricia W. Wingard
Patricia W. Wingard, Mayor

Mariah Brymer
Mariah Brymer

Bill Ellison
Bill Ellison

Catherline Slater
Catherline Slater

Doris Culver

Fay McClenny

Glenda Cardwell
Glenda Cardwell

Town of Rockford
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June 10, 1992

STATE OF ALABAMA
COOSA COUNTY

The Town of Rockford Town Council met on Tuesday, June 9, 1992, at 7:00 P.M. at Town Hall.

Those present at the meeting were Mayor Patricia Wingard, Bill Ellison, Catherline Slater, and Mariah Brymer. Doris Culver and Fay McClenney were absent. Mr. Carl Jones was the only visitor.

Mayor Wingard called the meeting to order.

At this time the minutes from the previous meeting were read. All approved.

Mayor Wingard discussed our problem with our port-a-poties. Bill Ellison made the motion to donate one to the Historical Society and donate one to the Men's Club. Both of these clubs have been most helpful to our town. Catherline Slater second the motion. All approved.

The financial Statement was looked at and discussed. Mariah Brymer asked if two policemen were necessary due to the small amount of tickets that were written. She was assured that two policemen were necessary for our town.

It was noted that the Christmas light from the Alabama Power Co. bill was somehow overlooked but has now been paid. At this time all approved the Financial Statement.

At this time Mayor Wingard stated that Glenda needed someone on the Regional Library Board. Terry Mitchell has volunteered to do so. Catherline Slater made the motion to appoint Terry Mitchell too this post, Mariah Brymer second the motion. All approved.

At this time the Solid Waste Resolution (loan guarantee of $862.00) was discussed, Bill Ellison made the motion to approve this Resolution. Catherline Slater second the motion. All approved.

The JUly 4th Holiday was discussed. Since the 4th of July falls on a Saturday, the employees asked if they could be off on Monday July 6th, rather on Friday the 3rd, due to accomadating our customers. Catherline Slater made the motion to do so, Bill Ellison second the motion. All approved.

Town of Rockford
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At this time the Coley Insurance Invoice was discussed. This bill is to cover the Town Maintance Shop and the JDT Pump Station. This bill is $685.00. Bil Ellison made the motion to pay this bill. Catherline Slater second the motion. All approved.

The additional paving was discussed. This additional paving was $1150.00. Bill Ellison made the motion to pay this. Catherline Slater second the motion. All approved.

There was an update on the sewage operational date. It was stated that the estimated operational date would be July 11, 1992.

At this time there was discussion on the extended service plan on the police car. Two different warranty services were presented. one would be for $490.00 and the other would be for $990.00. At this time no dicission was made and the council decided to table the decission for right now.

It was bought again about the need for a new Radar unit. It was stated that our Radar we have now works sometimes. It was stated that the wires were cracked. The price for a new Radar on a lease purchased plan would be $74.31 a month for 36 months, or $2173.00 cash. After much discussion Catherline Slater made the motion to table the discussion and all agreed.

At this time it was bought to the Council's attention that the police should be able to take the police car home with them, due to response time when they were needed. Bill Ellison made the motion for them to do so, if they kept the car clean. Catherline Slater second the motion. All approved. Mariah Brymer obstained.

It was bought forth to t he council on how long the polls should be opened on the 25th of August. It was all approved to be 8:00 A.M. to 6:00 P.M.

There was discussion on the bank and the grocery store. No known definant plans have been made.

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At this time Bill Ellison made the motion to adjourn the meeting. Catherline Slater second, all approved.

Patricia Wingard
Patricia Wingard, Mayor

Bill Ellison

Catherline Slater
Catherline Slater

Doris Culver
Doris Culver

Donna Ellison
Donna Ellison

Mariah Brymer

Fay McClenny
Fay McClenny