TOWN COUNCIL

CALLED MEETING

AGENDA

June 8, 2010

1. Call to Order
2. 4th of July Celebration
3. Adjourn

TOWN COUNCIL

SPECIAL CALLED MEETING

MINUTES

June 8, 2010

The Rockford Town Council held a special called meeting Tuesday, June 8, 2010 at 6:00 p.m. at Town Hall. Members present were Mayor Randall Lewis, Carel Smith, Frankie Cousin, Margie Lee, Judy Wilder and Karen Pemberton.

Mayor Randall Lewis called the meeting to order. Visitors were Kristi Blanks with the Coosa County News and Tina Fuller.

Mayor Lewis stated the purpose of the meeting was to discuss the 4th of July Independence Celebration that will be held on July 10, 2010. He told the Council that we had $3,790.47 in Independence Celebration account but we need $4,500.00 for the fireworks. He stated that the Town has $1,700.31 in the Holiday Market account and Tina Fuller has given us her blessings to use that money for the 4th of July Independence Celebration. Judy Wilder made the motion to accept the $1,700.31 from the Holiday Market account for the 4th of July Independence Celebration. Frankie Cousin seconded. All approved. The Mayor asked for ideas of things to do that day. He stated he would really like for it to be centered on children. He stated that he thought TJ would be doing the car show again and Jeri Lewis has agreed to do the cakes and pies. Some of the ideas that were mentioned: Kickball, Volleyball, Horseshoes, Jump Rope, Hula Hoop, Sack Races, Dunking Booth, and Face Painting. Mayor Lewis asked the Council to be thinking about what they would like to head up and let him know next Tuesday at our regular meeting. The Clerk said she would have a list for people to sign up.

Mayor Lewis told the Council that the Fireworks would start promptly at 9:00 p.m.

Karen Pemberton made the motion to adjourn. Margie Lee seconded. All approved. The meeting adjourned at 6:30 p.m.

Mayor Randall Lewis

Margie Lee

Judy Wilder

Frankie Cousin

Carel Smith

Karen Pemberton

ATTEST:

Doris Culver, Town Clerk

TOWN COUNCIL

AGENDA

June 15, 2010

1. Call to Order

2. Visitors - Paula McCollum
   Lewis Scarbrough

3. Minutes

4. Financial Statements

5. Appoint Pat Windsor to Library Board
   Re-appoint Nancy Goodson and Margie Lee to Library

6. Department of Justice has approved Rockford's Voting place to be changed to the Rockford Volunteer Fire Station for the next election.

7. Approve Citizen Participation Plan Community Development Block Grant Program

8. Welcome to Rockford Sign

9. 4th of July Celebration

10. Adjourn

TOWN COUNCIL

MINUTES

June 15, 2010

The Rockford Town Council held their regular monthly meeting Tuesday, June 15, 2010 at 6:00 p.m. at Town Hall. Members present were Mayor Randall Lewis, Carel Smith, Frankie Cousin, Margie Lee, Judy Wilder and Karen Pemberton.

Mayor Randall Lewis called the meeting to order. Visitors were Kristi Blanks and Lewis Scarborough with the Coosa County News and Paula McCollum.

Paula McCollum addressed the Council about Beautification money. She indicated that she was to get some money out of the $2,500.00 that Barry Mask gave the Town in January for pots for the sidewalks. The Mayor and Clerk stated that the Mayor had asked for the money for the fireworks. After much discussion the Mayor said he was going to call Barry Mask and get something in writing.

Mr. Scarbrough addressed the Council about the status of Rockford School. Mayor Lewis told him he had talked with the Superintendent about the stipulations for the school. The stipulations were: you couldn't have a school and couldn't sublease. Mayor Lewis said they were organizing the things that were left in the school for an auction.

Frankie Cousin made the motion to approve the minutes from last month's meeting. Judy Wilder seconded. All approved.

Financial Statements were discussed.

Judy Wilder made the motion to appoint Pat Windsor to the Library Board and re-appoint Nancy Goodson and Margie Lee. Karen Pemberton seconded. All approved.

Mayor Lewis told the Council that we received a letter this week from the Justice Department preclearing Rockford to be able to use the Volunteer Fire Department as our voting place for all municipal elections starting with the next election in 2012. The Council voted to change the voting place on December 14, 2004 Ordinance 573.

Margie Lee made the motion to approve the Citizen Participation Plan for the Community Development Block Grant Program. Judy Wilder seconded. All approved. It was discussed that the Public Hearing would be July 20, 2010 at 6:00 p.m. at Town Hall and we should encourage people to attend.

After some discussion Judy Wilder made the motion to buy two new Welcome to Rockford signs from Robinson Iron for $2,000 each. Carel Smith seconded. All

approved. Mayor Lewis stated that Terry Rainwater was going to help us with the posts to hold the signs.

The 4th of July Celebration was discussed and it was decided that anyone who wanted to help with the Celebration should attend a meeting set for June 22, 2010 at 6:00 p.m. at Town Hall to plan the activities for the day. The Mayor asked the Council if we couldn't get the disagreement settled about the Fire Works money would the Council be willing to put in $1,000 into the fund. Karen Pemberton made the motion to put in $1,000 if necessary and Frankie Cousin seconded. All approved.

Judy Wilder made the motion to adjourn. Carel Smith seconded. All approved. The meeting adjourned at 7:15 p.m.

Mayor Randall Lewis

Margie Lee

Judy Wilder

Frankie Cousin

Carel Smith

Karen Pemberton

ATTEST:

Doris Culver, Town Clerk

Town of Rockford - General Fund
Profit & Loss
May 2010

	May 10
Ordinary Income/Expense	
Income	
502 · City Sales Tax	4,683.44
504 · Advalorem Tax	163.45
508 · City Beer Tax	281.12
510 · Motor Vehicle Casual Sales Tax	1,046.98
512 · St. Motor Veh. License	32.56
514 · Co. Motor Vehicle License	67.23
522 · Cigarette Excise Tax	222.48
524 · Gas Tax- 3 Cent	915.57
526 · Rent- Gas & Water Bds.	1,000.00
528 · Miscellaneous Income	103.76
546 · Library Fines	5.30
Total Income	8,521.89
Expense	
602 · Salary- Mayor & Council	753.56
605 · Town Salaries	2,591.47
610 · Exterminating	45.00
626 · Office Supplies & Expense	621.54
630 · Telephone	532.47
632 · Utilities	491.06
670 · NCIC	230.00
674 · Repairs & Maint. Radio Equip.	75.00
752 · Senior Citizens	70.00
754 · Civil Defense	50.00
786 · Gas & Oil - Animal Control	144.14
802 · Books & Magazines- Library	38.39
808 · Tapes-Library	44.31
Total Expense	5,686.94
Net Ordinary Income	2,834.95
Other Income/Expense	
Other Income	
Transfer from Road and Bridge	3,800.97
Total Other Income	3,800.97
Net Other Income	3,800.97
Net Income	**6,635.92**

Town of Rockford - General Fund
Balance Sheet
As of May 31, 2010

	May 31, 10
ASSETS	
Current Assets	
Checking/Savings	
102 · Cash in Bank-Gen-FB	125,149.74
104 · Cash in Bank-P/R-ST	3,643.29
110 · Cash in Bank-Library-FB	4,238.85
112 · Cash in Savings- Gen.FB	697.23
116 · Library Savings	1,054.11
118 · CD-First Bank- Library	18,999.46
Total Checking/Savings	153,782.68
Other Current Assets	
122 · Prepaid Insurance	5,694.43
Total Other Current Assets	5,694.43
Total Current Assets	159,477.11
Fixed Assets	
130 · Office Furniture & Fixtures	19,972.55
134 · Police Cars	21,241.78
136 · City Hall	61,337.03
138 · Improvements	22,841.27
140 · Other Equipment	23,285.52
141 · Police Equipment	2,407.93
142 · Radio Equipment	15,410.00
144 · Trucks	10,000.00
146 · Land	28,867.84
148 · Building Shop	59,069.00
180 · Accumulated Depreciation	-110,007.85
Total Fixed Assets	154,425.07
TOTAL ASSETS	**313,902.18**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
213 · Accts Payable	2,044.33
Total Accounts Payable	2,044.33
Other Current Liabilities	
203 · State Tax W/H	1,654.60
206 · Accrued Vacation Pay	3,732.30
209 · Christmas Club Payable	50.00
211 · Amount Due Coosa County Commiss	15,192.75
Total Other Current Liabilities	20,629.65
Total Current Liabilities	22,673.98
Long Term Liabilities	
250 · Loan First Bank	23,793.43
Total Long Term Liabilities	23,793.43
Total Liabilities	46,467.41
Equity	
302 · Inv. in Gen. Fixed Assets	123,977.41
304 · Fund Balance	89,136.95
3900 · Retained Earnings	28,388.54
Net Income	25,931.87
Total Equity	267,434.77
TOTAL LIABILITIES & EQUITY	**313,902.18**

Road & Bridge - Town of Rockford
Profit & Loss
May 2010

	May 10
Ordinary Income/Expense	
Income	
500 · INCOME	
530 · State Gas Tax - 7 cent	1,328.86
532 · State Gas Tax - 5 cent	379.68
534 · State Gas Tax - 4 cent	772.47
536 · Petroleum Inspection Fees	232.22
562 · Excise Tax Add'l	61.67
Total 500 · INCOME	2,774.90
Total Income	2,774.90
Expense	
700 · OPERATING EXPENSE	
702 · Salaries	775.08
714 · Materials & Supplies	274.71
716 · Street Repairs	9,678.36
718 · Street Lighting	637.93
Total 700 · OPERATING EXPENSE	11,366.08
Total Expense	11,366.08
Net Ordinary Income	-8,591.18
Net Income	**-8,591.18**

Road & Bridge - Town of Rockford
Balance Sheet
As of May 31, 2010

	May 31, 10
ASSETS	
Current Assets	
Checking/Savings	
100 · Cash in Bank-R&B (FB)	10,554.77
108 · Cash in Bank-R&B Imp. (FB)	6,890.38
117 · Cash in Savings-R&B Imp.(FB)	27,077.52
119 · Cash in Bank-Cap Imp Fund	467.88
Total Checking/Savings	44,990.55
Total Current Assets	44,990.55
Fixed Assets	
136 · Capital Improvements	12,767.45
180 · Accumulated Depreciation	-1,055.48
Total Fixed Assets	11,711.97
TOTAL ASSETS	**56,702.52**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
212 · Accounts Payable	760.34
Total Other Current Liabilities	760.34
Total Current Liabilities	760.34
Total Liabilities	760.34
Equity	
302 · Investment in Gen Fixed Assets	7,227.50
304 · Fund Balance	99,351.82
Net Income	-50,637.14
Total Equity	55,942.18
TOTAL LIABILITIES & EQUITY	**56,702.52**

For June council meeting:

Appoint Pat Windsor to the library board taking the place of Beth Ewbanks. Term to end January 2011.

Re-appoint Nancy Goodson and Margie Lee for 4 more years, terms ending June 2014.

U.S. Department of Justice

Civil Rights Division

TCH:RSB:JR:KG:cv
DJ 166-012-3
2010-2131

Voting Section - NWB
950 Pennsylvania Avenue, NW
Washington, DC 20530

June 9, 2010

Ms. Doris Culver
Town Clerk
P.O. Box 128
Rockford, Alabama 35136-0128

Dear Ms. Culver:

This refers to the polling place change for the Town of Rockford in Coosa County, Alabama, submitted to the Attorney General pursuant to Section 5 of the Voting Rights Act of 1965, 42 U.S.C. 1973c. We received your submission on April 23, 2010.

The Attorney General does not interpose any objection to the specified change. However, we note that Section 5 expressly provides that the failure of the Attorney General to object does not bar subsequent litigation to enjoin the enforcement of the change. Procedures for the Administration of Section 5 of the Voting Rights Act of 1965, 28 C.F.R. 51.41.

Sincerely,

T. Christian Herren, Jr.
Acting Chief, Voting Section

Town of Rockford, Alabama

Citizen Participation Plan

Community Development Block Grant Program

June 15, 2010

CITIZEN PARTICIPATION PLAN
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

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SECTION 1. INTRODUCTION

The Town of Rockford has designed this community-wide Citizen Participation Plan to provide for and encourage citizen participation in the Community Development Block Grant (CDBG) program. This Plan is an essential element of the Town's present and future community development process and has been developed to comply with the regulations and requirements of the CDBG program as administered by the Alabama Department of Economic and Community Affairs (ADECA) and the Department of Housing and Urban Development (DHUD). This Plan supersedes all other Citizen Participation Plans which may have been adopted by the Town of Rockford.

The primary goal of this Citizen Participation Plan is to provide all citizens of the community with adequate opportunity to participate in an advisory role in the planning, implementation, and assessment of the Town of Rockford's CDBG program(s). The Plan sets forth policies and procedures for citizen participation, which are designed to maximize the opportunity for citizen participation in the community development process. Special emphasis has been placed on encouraging participation by persons of low and moderate incomes, residents of blighted neighborhoods, and residents of areas where community development funds are utilized.

Citizens are encouraged to participate in all phases of the CDBG program(s) and will be provided full access to program information. However, final responsibility and authority for the development and implementation of CDBG program(s) will lie with the Town of Rockford.

SECTION 2. SCOPE OF PARTICIPATION

The Town of Rockford will make reasonable efforts to provide for citizen participation during the community development process and throughout the planning, implementation and assessment of all CDBG program(s) undertaken by the Town. Local officials will make every effort to involve citizens in all phases of the development, implementation and assessment of community development programs including, but not limited to, the following phases:

a. identification and assessment of housing and community development needs; determination of CDBG project(s) and documentation; and the development of CDBG application(s);
b. changes and/or amendments to approved CDBG projects; and,
c. assessment of CDBG program performance.

All phases of the community development process will be conducted by local officials in an open manner. Citizens of the Town are encouraged to participate at all levels and will be given access to program information during each phase of any CDBG program as outlined herein.

SECTION 3. CITIZEN PARTICIPATION CONTACT PERSON

The City Clerk has been designated Citizen Participation Coordinator by the Mayor and City Council and will serve as the contact person for all matters concerning citizen participation activities. This person shall be responsible for overseeing citizen participation throughout the community development process and the implementation of all citizen participation activities and functions, except those which may be specifically delegated to other parties by this Plan.

The specific duties and responsibilities of the Citizen Participation Coordinator shall include, but not necessarily be limited to: disseminating information concerning proposed projects and the status of current project activities; coordinating various groups which may be participating in the community development process; receiving written comments; serving as a vehicle by which ideas, comments, and proposals from local residents may be transmitted to local officials and/or program staff; and, monitoring the citizen participation process and proposing such amendments to the Citizen Participation Plan as may be necessary.

The Citizen Participation Coordinator may be contacted at City Hall, Main Street, during regular business hours from 8:00 AM to 4:00 PM Monday through Friday. The City Hall telephone number is (256) 377-4911 and the email address is rockford2@charterinternet.com. All questions concerning citizen participation in the community development process should be addressed to the Citizen Participation Coordinator.

SECTION 4. TECHNICAL ASSISTANCE

The staff of the Town of Rockford shall provide technical assistance to individual citizens and citizen groups, especially those groups representative of persons of low or moderate income, as may be required to adequately provide for citizen participation in the planning, implementation and assessment of CDBG program(s).

Such technical assistance is intended to increase citizen participation in the community development decision making process and to ensure that such participation is meaningful. Technical assistance shall also be utilized to foster public understanding of CDBG program requirements.

Technical assistance shall be provided on request and may include, but not necessarily be limited to: interpreting the CDBG program and its rules, regulations, procedures and/or requirements; providing information and/or materials concerning the CDBG program; and, assisting low and moderate income citizens, and residents of blighted neighborhoods to develop statements of views, identify their needs, and to develop activities and proposals for projects which, when implemented, will resolve those needs. Technical assistance may be obtained by contacting the Mayor of the Town of Rockford or the Citizen Participation Coordinator.

SECTION 5. PUBLIC HEARINGS

Citizen participation in the community development process will be conducted on a community-wide basis and will actively involve the views and proposals of all citizens, especially low and moderate income persons and residents of areas where CDBG activities are proposed or on-going.

Public hearings will be held during all phases of the community development process, as outlined herein, to allow citizens to voice opinions and offer proposals concerning the development and performance of CDBG programs. Local officials will respond to questions and proposals from citizens at each public hearing. Any questions that citizens may have concerning a program will be answered and their comments, suggestions, and/or proposals will be received. Citizens may also express comments and views concerning the community development process or any specific CDBG project to the governing body at any regularly scheduled meeting.

5.1 Public Hearing Times and Locations

All public hearings will be held at times and locations which will be accessible to all citizens, especially persons of low and moderate incomes, and residents of blighted neighborhoods and CDBG project areas.

Public hearings will be scheduled for convenient times as determined by the Town of Rockford. Public hearings may be held at any site which, in the opinion of the Town Council, provides adequate access for citizen participation.

Hearings will normally be held at the City Hall. This site is centrally located and generally accessible to all citizens. This building is also accessible to persons with disabilities. Hearings may, however, at the option of the Town Council, be held at an alternate location to be specified in the public hearing notice(s).

5.2 Application Public Hearing

At least one public hearing shall be held during any CDBG program fiscal year prior to the submission of an application to the ADECA for CDBG assistance. The primary purposes of the public hearing shall be to assess community needs and problems in an effort to determine the most critical needs to be addressed by the CDBG program; and also to present for public comment and review the program activities which have been selected by the Town to resolve the identified needs.

An application public hearing will be held during the initial stage of program development to discuss items regarding community development and housing needs, the CDBG program, and the application process. The objective of citizen participation at this stage is to provide meaningful, community-wide citizen input into the decision-making process during the assessment of community needs and the consideration of priorities and options associated with the development and submission of a CDBG

application. Local officials will also entertain proposals and comments from citizens concerning community development activities at this hearing.

This hearing will normally serve to discuss and review the information appropriate for all applications submitted by the Town during any fiscal year. Substantial changes in community development or housing needs in the community as determined by local officials may necessitate another hearing to fulfill the role of the first public hearing prior to the submission of other CDBG applications late in the fiscal year.

Citizens will be provided with information concerning the CDBG program at this public hearing. Such information shall include, but not necessarily be limited to: the goals and objectives of the CDBG program; the total amount of CDBG funds available; the role of citizens in program planning, implementation, and assessment; the range of activities which may be undertaken; the process to be followed in developing a CDBG application; the application timetable(s); the application rating process; the schedule of meetings and hearings; activities previously funded in the Town through the CDBG program; and, an identification of projects which could result in the relocation of area residences or businesses; and the actions that would be undertaken if such relocation were necessary. Furthermore, the effectiveness of the Citizen Participation Plan in allowing citizen participation in the community development process and potential changes and/or amendments to the Plan will also be discussed at this meeting.

The Town of Rockford may, at the option of local officials, review multiple CDBG project applications at one hearing when more than one application is to be submitted during the same fiscal year. Each such hearing shall be held prior to, and in preparation for, the application's approval by the Town.

A second objective of citizen participation during this stage is to inform citizens of the proposed project activities to be included in a CDBG application(s) and to solicit comments from citizens concerning these activities.

Citizens attending this hearing will be provided with information concerning the CDBG project(s) proposed including, but not necessarily limited to: the project application(s) to be submitted and the applicable CDBG fund; specific project activities to be included; the location of the project activities; the approximate cost estimate for the proposed activities; the estimate of local match required; the impact of the project on low and moderate income persons; and, the approximate application submittal date.

5.3 Amendment Public Hearings

The Town of Rockford will assure the opportunity for citizen participation during the implementation of any CDBG program(s) when changes to the project are under consideration by the Town. Citizen participation shall be obtained and considered in any amendments to a CDBG program which involves changes in dollar amount spent on any activity, changes in program beneficiaries, changes in the location of approved

activities, addition to or deletion of project activities, and major budget shifts between approved activities.

To ensure adequate opportunity for citizen participation during CDBG programs, the Town shall hold a public hearing on all formal amendments which require the ADECA approval. For "local" amendments (as defined by the ADECA) and changes for which the ADECA approval is not required, input from citizens concerning changes or amendments will be received at regularly scheduled Town Council meetings where such changes or amendments are considered.

5.4 Assessment of Performance Public Hearings

Citizens of the Town of Rockford will be provided with the opportunity to comment on the performance of local officials, the Town staff, consultants, engineers, and contractors, and the actual use of CDBG funds during the implementation of a CDBG program. Citizens will also be requested to assess the performance of the Town in resolving identified community development and housing needs, and in achieving its community development goals and objectives. On-going community assessment of the effectiveness of the community development process is considered essential to the success of the CDBG program.

At the conclusion of each CDBG project, a public hearing will be held to review program activities and to assess program performance. This hearing shall be held prior to the submission of the Performance Assessment Report and any other required closeout documents to the ADECA for a CDBG project. This hearing will be used to ensure community-wide participation in the evaluation of the CDBG program.

5.5 Additional Hearings

Other public hearings may be held as deemed necessary by the Town of Rockford in order to inform citizens of community development project(s) and activities, and to solicit citizen opinions and comments. All additional hearings shall comply with the requirements set forth in this Plan.

5.6 Limited English Proficiency Residents

The Town of Rockford has followed the guidance provided in the ADECA's Language Access Plan to determine the need to undertake reasonable actions to facilitate the participation of persons with Limited English Proficiency. Local officials will undertake all reasonable actions necessary to allow such persons to participate in the community development process. Such actions may include the provision of an interpreter and/or the provision of materials in the appropriate language or format for persons with Limited English Proficiency.

5.7 Public Hearing Notice

Notice of public hearings will be published in a local newspaper at least seven (7) days prior to the hearing date. The Town may waive hearing notice requirements in cases where unusual circumstances justify alternative means of notifying the general public. In such situations, shorter notice may be given, and public notices posted in public places may be used in place of a notice published in the newspaper. Each notice of a hearing shall include the time, date, place, and topics and procedures to be discussed. Notices for public hearings may be run or posted, separately or together, as may be deemed necessary by the Mayor of the Town of Rockford.

5.8 Accessibility to Low and Moderate Income Persons

The public hearing procedures outlined herein are designed to promote participation by low and moderate income citizens, as well as residents of blighted neighborhoods and CDBG project areas in any public hearing(s). Local officials may take additional steps to further promote participation by such groups, or to target program information to these persons should officials feel that such persons may otherwise be excluded or should additional action be deemed necessary. Activities to promote additional participation may include: posting of notices in blighted neighborhoods and in places frequented by low and moderate income persons, and holding public hearings in low and moderate income neighborhoods or areas of existing or proposed CDBG project activities.

5.9 Accessibility to Persons with Disabilities

The locations of all public hearings as described herein shall be made accessible to persons with disabilities. The Town of Rockford shall provide a sign language interpreter whenever the Citizen Participation Coordinator is notified in advance that one or more deaf persons will be in attendance. The Town shall provide a qualified reader whenever the Citizen Participation Coordinator is notified in advance that one or more visually impaired persons will be in attendance. Additionally, the Town shall provide reasonable accommodations whenever the Citizen Participation Coordinator is notified in advance that one or more persons with mobility or developmental disabilities will be in attendance.

SECTION 6. PROGRAM INFORMATION

Citizens will be provided full access to CDBG program information during all phases of a CDBG project. Local officials of the Town of Rockford shall make reasonable effort to assure that CDBG program information is available to all citizens, especially those of low and moderate incomes and those residing in blighted or Limited English Proficiency neighborhoods and/or CDBG project areas.

To facilitate citizen access to CDBG program information, the Citizen Participation Coordinator will keep all documents related to a CDBG program on file in the City Hall. Information from the project files shall be made available for examination and duplication, on request, during regular business hours. CDBG program information and materials, concerning specific CDBG projects will be available and distributed to the public at the regularly scheduled public hearings as outlined in this Plan. Furthermore, information concerning any CDBG project will be available at regularly scheduled council meetings where the program is discussed.

Materials to be made available shall include, but are not necessarily limited to: the Citizen Participation Plan; records of public hearing; mailings and promotional materials; prior CDBG program applications; letters of approval; grant agreements; the environmental review record; financial and procurement records; project design and construction specifications; labor standards materials; performance and evaluation reports; other reports required by the ADECA and/or the DHUD; proposed and approved CDBG program application(s) for the current year or project; written comments or complaints received concerning the community development program, and written responses from the Town of Rockford; and, copies of the applicable Federal and State rules, regulations, policies, requirements and procedures governing the CDBG program.

In no case shall the Town of Rockford disclose any information concerning the financial status of any program participant(s) which may be required to document program eligibility or benefit. Furthermore, the Town shall not disclose any information which may, in the opinion of the Mayor, be deemed of a confidential nature.

SECTION 7. PROCEDURES FOR COMMENTS, OBJECTIONS AND COMPLAINTS

The public hearings scheduled, as described in this Citizen Participation Plan, are designed to facilitate public participation in all phases of the community development process. Citizens are encouraged to submit their views and proposals on all aspects of a community development program at the public hearings. However, to ensure that citizens are given the opportunity to assess and comment on all aspects of the community development program on a continuous basis, citizens may, at any time, submit written comments or complaints to the Town of Rockford.

Any citizen or citizen's group desiring to comment or object to any phase of the planning, development or approval of the application for CDBG funds, or to the implementation of any CDBG program, should submit such comments or objections in writing to the Mayor. Should, after a reasonable period, a party believe that his/her comment or complaint has not been properly addressed or considered by the Mayor, then the aggrieved may appeal his/her case to the Town of Rockford Council.

Local officials shall make every effort to provide written responses to citizen proposals or complaints within fifteen (15) working days of the receipt of such comments or complaints where practicable. Should the Town be unable to sufficiently resolve an objection or complaint, it may be forwarded by the aggrieved party to the ADECA.

Citizens may, at any time, contact the ADECA and/or the DHUD directly to register comments, objections or complaints concerning the Town of Rockford CDBG application(s) and/or program(s). Citizens are encouraged, however, to attempt to resolve any complaints at the local level as outlined above prior to contacting the ADECA or the DHUD.

All comments or complaints submitted to the ADECA or the DHUD shall be addressed in writing to:

Alabama Department of Economic and Community Affairs
Attn: CDBG Program
401 Adams Avenue, Suite 580
P O Box 5690
Montgomery, Alabama 36103-5690

Or:

U.S. Department of Housing and Urban Development
Attn: Community Planning and Development Division
Medical Forum Building
950 22nd Street North, Suite 900
Birmingham, Alabama 35203

Records of all comments, objections and/or complaints by citizens concerning the Town of Rockford CDBG program and subsequent action taken in response to those comments shall be maintained on file at City Hall and shall be made available for public inspection upon request.

SECTION 8. AMENDMENTS

The Town of Rockford may, from time to time, modify the provisions outlined herein through amendment to this Citizen Participation Plan. It shall be the policy of the Town to periodically review and discuss the effectiveness of this Citizen Participation Plan in allowing citizen participation in the community development process and in helping to meet the community development needs and goals identified by the citizens of the Town. To this end, the effectiveness of the Plan will be discussed at public hearings held in conjunction with the community development program as discussed herein, and potential amendments to the Plan will be reviewed at this time.

Amendments to the Plan will be made as necessary. All amendments shall be approved by resolution of the Town Council and shall be incorporated into this Plan.

SECTION 9. AUTHORITY

No portion of this Citizen Participation Plan shall be construed to restrict the responsibility and authority of the elected officials of the Town of Rockford in the development, implementation and execution of any Community Development Block Grant program.

APPROVED this, the 15 day of June, 2010.

Randall Lewis

Randall Lewis, Mayor

June 29, 2009

Honorable Barry Mask
State Representative
P.O. Box 1450
Wetumpka, Alabama 36093

Dear Representative Mask,

As you know the Town of Rockford is trying to increase its tourism and events.

On behalf of the council I would like to request $2,500 of your contingency funds if at all possible this year to assist the Town of Rockford in promoting and sponsoring with these events.

I realize funds are hard to come by now but I assure you we will leverage these funds to the best of our ability.

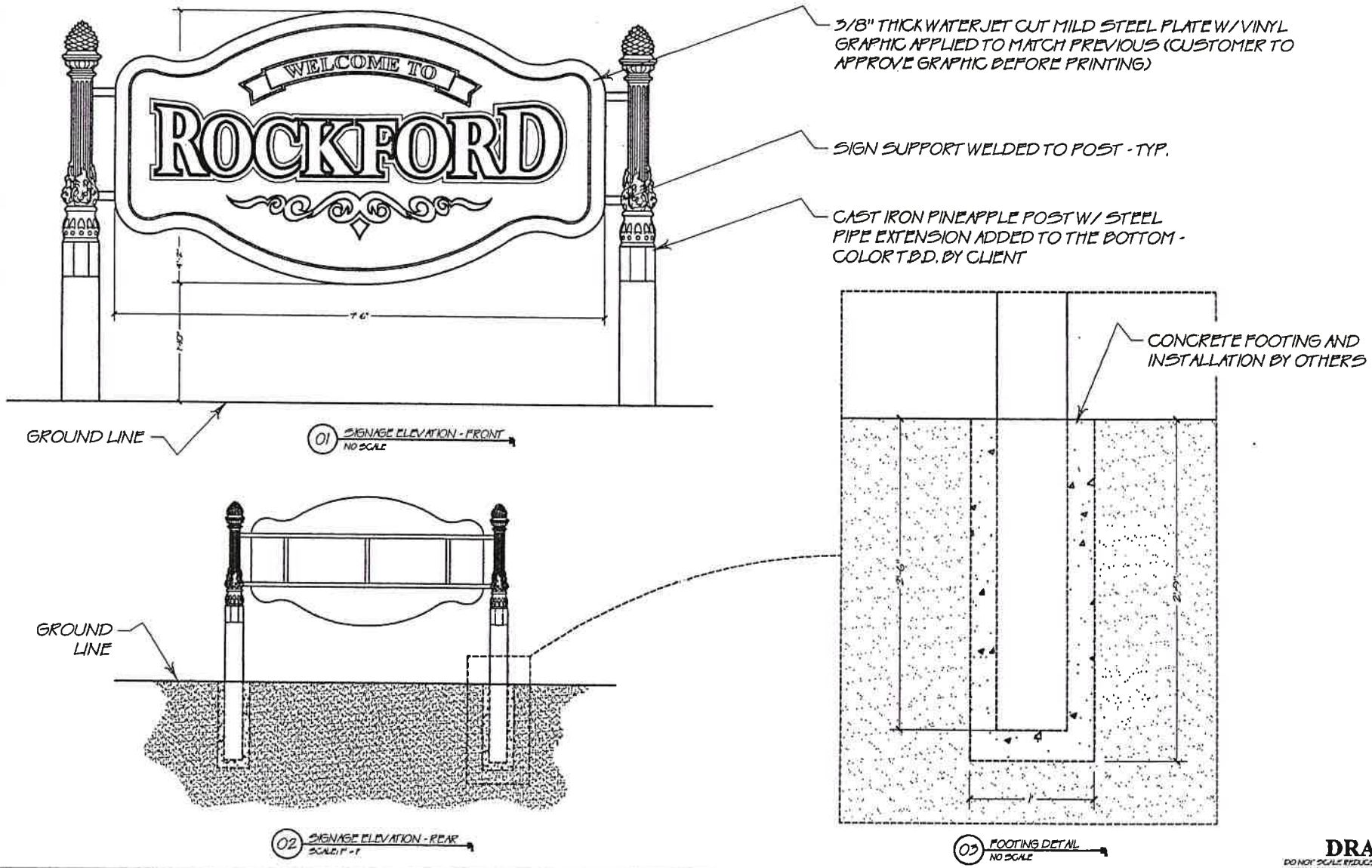
As you know we have never asked for funds before.

Thank you for your consideration.

Sincerely,

Randall Lewis
Mayor of Rockford

RL:dc



DRAFT

DO NOT SCALE REDUCED SETS USED FOR PRESENTATION ONLY

Robinson Iron	TITLE: City Of Rockford Welcome Signage	JOB SITE: Rockford Alabama		SCALE: As Noted	DRAWN BY: WLL	DATE: 4-16-10	REVISED: 4-28-10	DWG. NO:	JOB NO:

WELCOME TO ROCKFORD SIGN

Signs	$2,000.00 Each	
Decorative Posts	675.00 Each	
Total	$6700.00	Signs and Posts

Signs Only	$4,000.00

Signs can be purchased separately and we can purchase cheaper posts.

TOWN COUNCIL

AGENDA

July 20, 2010

1. Call to Order
2. Visitors
3. Minutes
4. Financial Statements
5. Ozzy's Beer License
6. Adjourn

TOWN COUNCIL

MINUTES

July 20, 2010

The Rockford Town Council held their regular monthly meeting Tuesday, July 20, 2010 at 6:00 p.m. at Town Hall. Members present were Mayor Randall Lewis, Carel Smith, Margie Lee and Karen Pemberton. Frankie Cousin and Judy Wilder were absent.

Mayor Randall Lewis called the meeting to order. Kristi Blanks with the Coosa County News was present.

Margie Lee made the motion to approve the minutes for last month's meeting. Karen Pemberton seconded. All approved.

Financial Statements were discussed.

Mayor Lewis told the Council that Ozzy's, has asked for a Beer License to be approved. Carel Smith made the motion for Ozzy's to be approved for a Beer License. Margie Lee seconded. All approved.

Mayor Lewis said he had some people he would like to thank for helping with the Independence Celebration: Barry Mash for donating the Town the $2500.00, Josh Morton and Blake Schmitz for having softball tournament, Jeri Lewis for heading up the Cake Baking Contest, Tina Fuller for all the work and money she raised from Holiday Market that was used for fireworks, TJ for car show and Paula McCollum for air brush.

The Mayor announced that Wade Turner is the new Fire Chief for the Volunteer Fire Department. He also wanted to thank Terry Rainwater Sr. for all the work he has done at the fire department. He also donated a flag for the fire department in John Lane's memory. He also wanted to thank Terry Ogle for all his hard work. The Mayor said a lot of work has been done to the building and as soon as it is complete they are going to have an open house.

Karen Pemberton made the motion to adjourn. Margie Lee seconded. All approved. The meeting adjourned at 6:45 p.m.

Mayor Randall Lewis

Margie Lee

Judy Wilder (absent)

Carel Smith

Frankie Cousin (absent)

Karen Pemberton

ATTEST:

Doris Culver, Town Clerk

Town of Rockford - General Fund
Profit & Loss
June 2010

	Jun 10
Ordinary Income/Expense	
Income	
502 · City Sales Tax	3,286.26
504 · Advalorem Tax	167.81
508 · City Beer Tax	261.51
510 · Motor Vehicle Casual Sales Tax	38.00
512 · St. Motor Veh. License	30.90
514 · Co. Motor Vehicle License	126.85
516 · Business License	60.00
522 · Cigarette Excise Tax	263.31
524 · Gas Tax- 3 Cent	820.26
528 · Miscellaneous Income	43.07
542 · Interest Income	1.74
558 · Interest Income-Library	2.63
Total Income	5,102.34
Expense	
602 · Salary- Mayor & Council	807.37
605 · Town Salaries	2,667.80
610 · Exterminating	45.00
614 · Insurance- WC	693.00
626 · Office Supplies & Expense	294.59
627 · Professional Services	985.00
630 · Telephone	526.26
632 · Utilities	612.71
636 · Travel	23.40
670 · NCIC	230.00
674 · Repairs & Maint. Radio Equip.	75.00
716 · Street Repairs	284.70
752 · Senior Citizens	70.00
754 · Civil Defense	25.00
786 · Gas & Oil - Animal Control	131.82
802 · Books & Magazines- Library	28.26
804 · Miscellaneous-Library	47.65
Total Expense	7,547.56
Net Ordinary Income	-2,445.22
Net Income	**-2,445.22**

Town of Rockford - General Fund
Balance Sheet
As of June 30, 2010

	Jun 30, 10
ASSETS	
Current Assets	
Checking/Savings	
102 · Cash in Bank-Gen-FB	122,776.62
104 · Cash in Bank-P/R-ST	3,643.29
110 · Cash in Bank-Library-FB	4,187.94
112 · Cash in Savings- Gen.FB	698.97
116 · Library Savings	1,056.74
118 · CD-First Bank- Library	18,999.46
Total Checking/Savings	151,363.02
Other Current Assets	
1212 · Due from Water & Gas Rent	-1,000.00
122 · Prepaid Insurance	5,694.43
Total Other Current Assets	4,694.43
Total Current Assets	156,057.45
Fixed Assets	
130 · Office Furniture & Fixtures	19,972.55
134 · Police Cars	21,241.78
136 · City Hall	61,337.03
138 · Improvements	22,841.27
140 · Other Equipment	23,285.52
141 · Police Equipment	2,407.93
142 · Radio Equipment	15,710.00
144 · Trucks	10,000.00
146 · Land	28,867.84
148 · Building Shop	59,069.00
180 · Accumulated Depreciation	-110,007.85
Total Fixed Assets	154,725.07
TOTAL ASSETS	**310,782.52**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
213 · Accts Payable	2,044.33
Total Accounts Payable	2,044.33
Other Current Liabilities	
203 · State Tax W/H	1,654.60
206 · Accrued Vacation Pay	3,732.30
209 · Christmas Club Payable	50.00
211 · Amount Due Coosa County Commiss	15,192.75
Total Other Current Liabilities	20,629.65
Total Current Liabilities	22,673.98
Long Term Liabilities	
250 · Loan First Bank	23,118.99
Total Long Term Liabilities	23,118.99
Total Liabilities	45,792.97
Equity	
302 · Inv. in Gen. Fixed Assets	123,977.41
304 · Fund Balance	89,136.95
3900 · Retained Earnings	28,388.54
Net Income	23,486.65
Total Equity	264,989.55
TOTAL LIABILITIES & EQUITY	**310,782.52**

Road & Bridge - Town of Rockford
Profit & Loss
June 2010

	Jun 10
Ordinary Income/Expense	
Income	
500 · INCOME	
530 · State Gas Tax - 7 cent	1,436.09
532 · State Gas Tax - 5 cent	410.31
534 · State Gas Tax - 4 cent	833.32
536 · Petroleum Inspection Fees	229.84
544 · Interest Income	67.50
562 · Excise Tax Add'l	62.46
Total 500 · INCOME	3,039.52
Total Income	3,039.52
Expense	
700 · OPERATING EXPENSE	
702 · Salaries	826.76
714 · Materials & Supplies	611.16
718 · Street Lighting	651.94
Total 700 · OPERATING EXPENSE	2,089.86
Total Expense	2,089.86
Net Ordinary Income	949.66
Net Income	**949.66**

Road & Bridge - Town of Rockford
Balance Sheet
As of June 30, 2010

	Jun 30, 10
ASSETS	
Current Assets	
Checking/Savings	
100 · Cash in Bank-R&B (FB)	11,026.62
108 · Cash in Bank-R&B Imp. (FB)	7,300.69
117 · Cash in Savings-R&B Imp.(FB)	27,145.02
119 · Cash in Bank-Cap Imp Fund	467.88
Total Checking/Savings	45,940.21
Total Current Assets	45,940.21
Fixed Assets	
136 · Capital Improvements	12,767.45
180 · Accumulated Depreciation	-1,055.48
Total Fixed Assets	11,711.97
TOTAL ASSETS	**57,652.18**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
212 · Accounts Payable	760.34
Total Other Current Liabilities	760.34
Total Current Liabilities	760.34
Total Liabilities	760.34
Equity	
302 · Investment in Gen Fixed Assets	7,227.50
304 · Fund Balance	99,351.82
Net Income	-49,687.48
Total Equity	56,891.84
TOTAL LIABILITIES & EQUITY	**57,652.18**

TOWN COUNCIL

AGENDA

August 17, 2010

1. Call to Order
2. Visitors
3. Minutes
4. Financial Statements
5. Adjourn

TOWN COUNCIL

MINUTES

August 17, 2010

The Rockford Town Council held their regular monthly meeting Tuesday, August 17, 2010 at 6:00 p.m. at Town Hall. Members present were Mayor Randall Lewis, Carel Smith, Margie Lee, Karen Pemberton and Judy Wilder.

Mayor Randall Lewis called the meeting to order. Kristi Blanks with the Coosa County News was present.

Karen Pemberton made the motion to approve the minutes for last month's meeting. Margie Lee seconded. All approved.

Financial Statements were discussed.

Mayor Lewis asked the Council to be thinking about giving the Town Employees an increase in pay since they have not had an increase in two years.

Karen Pemberton made the motion to adjourn. Frankie Cousin seconded. All approved. The meeting adjourned at 6:20 p.m.

Mayor Randall Lewis

Margie Lee

Judy Wilder

Frankie Cousin

Carel Smith

Karen Pemberton

ATTEST:

Doris Culver, Town Clerk

Town of Rockford - General Fund
Profit & Loss
July 2010

	Jul 10
Ordinary Income/Expense	
Income	
502 · City Sales Tax	5,033.70
504 · Advalorem Tax	152.86
508 · City Beer Tax	246.53
510 · Motor Vehicle Casual Sales Tax	222.20
512 · St. Motor Veh. License	24.16
514 · Co. Motor Vehicle License	92.90
516 · Business License	60.00
522 · Cigarette Excise Tax	224.73
524 · Gas Tax- 3 Cent	930.48
526 · Rent- Gas & Water Bds.	1,000.00
528 · Miscellaneous Income	13.69
529 · Misc Income - Library	3.50
546 · Library Fines	28.00
552 · Library Misc. Income	10.00
Total Income	8,042.75
Expense	
602 · Salary- Mayor & Council	807.37
605 · Town Salaries	2,631.41
608 · Dues	451.86
610 · Exterminating	45.00
612 · Insurance	9,458.00
624 · Miscellaneous	4,000.00
626 · Office Supplies & Expense	103.76
630 · Telephone	508.85
632 · Utilities	739.96
636 · Travel	30.31
670 · NCIC	230.00
674 · Repairs & Maint. Radio Equip.	75.00
752 · Senior Citizens	70.00
754 · Civil Defense	25.00
766 · Insurance- Fire Truck	-3,544.00
785 · Shelter Exp - Animal Control	20.00
786 · Gas & Oil - Animal Control	221.12
802 · Books & Magazines- Library	214.85
811 · Travel-Library	61.00
Total Expense	16,149.49
Net Ordinary Income	-8,106.74
Net Income	**-8,106.74**

Town of Rockford - General Fund
Balance Sheet
As of July 31, 2010

	Jul 31, 10
ASSETS	
Current Assets	
Checking/Savings	
102 · Cash in Bank-Gen-FB	114,229.79
104 · Cash in Bank-P/R-ST	3,643.29
110 · Cash in Bank-Library-FB	3,953.59
112 · Cash in Savings- Gen.FB	698.97
116 · Library Savings	1,056.74
118 · CD-First Bank- Library	18,999.46
Total Checking/Savings	142,581.84
Other Current Assets	
1212 · Due from Water & Gas Rent	-1,000.00
122 · Prepaid Insurance	5,694.43
Total Other Current Assets	4,694.43
Total Current Assets	147,276.27
Fixed Assets	
130 · Office Furniture & Fixtures	19,972.55
134 · Police Cars	21,241.78
136 · City Hall	61,337.03
138 · Improvements	22,841.27
140 · Other Equipment	23,285.52
141 · Police Equipment	2,407.93
142 · Radio Equipment	15,710.00
144 · Trucks	10,000.00
146 · Land	28,867.84
148 · Building Shop	59,069.00
180 · Accumulated Depreciation	-110,007.85
Total Fixed Assets	154,725.07
TOTAL ASSETS	**302,001.34**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
213 · Accts Payable	2,044.33
Total Accounts Payable	2,044.33
Other Current Liabilities	
203 · State Tax W/H	1,654.60
206 · Accrued Vacation Pay	3,732.30
209 · Christmas Club Payable	50.00
211 · Amount Due Coosa County Commiss	15,192.75
Total Other Current Liabilities	20,629.65
Total Current Liabilities	22,673.98
Long Term Liabilities	
250 · Loan First Bank	22,444.55
Total Long Term Liabilities	22,444.55
Total Liabilities	45,118.53
Equity	
302 · Inv. in Gen. Fixed Assets	123,977.41
304 · Fund Balance	89,136.95
3900 · Retained Earnings	28,388.54
Net Income	15,379.91
Total Equity	256,882.81
TOTAL LIABILITIES & EQUITY	**302,001.34**

Road & Bridge - Town of Rockford
Profit & Loss
July 2010

	Jul 10
Ordinary Income/Expense	
Income	
500 · INCOME	
530 · State Gas Tax - 7 cent	1,475.46
532 · State Gas Tax - 5 cent	421.56
534 · State Gas Tax - 4 cent	857.51
536 · Petroleum Inspection Fees	233.56
562 · Excise Tax Add'l	53.09
Total 500 · INCOME	3,041.18
Total Income	3,041.18
Expense	
700 · OPERATING EXPENSE	
702 · Salaries	839.67
711 · Vehicle expenses	911.05
712 · Insurance	192.00
714 · Materials & Supplies	95.92
718 · Street Lighting	651.66
Total 700 · OPERATING EXPENSE	2,690.30
Total Expense	2,690.30
Net Ordinary Income	350.88
Net Income	**350.88**

Road & Bridge - Town of Rockford
Balance Sheet
As of July 31, 2010

	Jul 31, 10
ASSETS	
Current Assets	
Checking/Savings	
100 · Cash in Bank-R&B (FB)	10,955.94
108 · Cash in Bank-R&B Imp. (FB)	7,722.25
117 · Cash in Savings-R&B Imp.(FB)	27,145.02
119 · Cash in Bank-Cap Imp Fund	467.88
Total Checking/Savings	46,291.09
Total Current Assets	46,291.09
Fixed Assets	
136 · Capital Improvements	12,767.45
180 · Accumulated Depreciation	-1,055.48
Total Fixed Assets	11,711.97
TOTAL ASSETS	**58,003.06**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
212 · Accounts Payable	760.34
Total Other Current Liabilities	760.34
Total Current Liabilities	760.34
Total Liabilities	760.34
Equity	
302 · Investment In Gen Fixed Assets	7,227.50
304 · Fund Balance	99,351.82
Net Income	-49,336.60
Total Equity	57,242.72
TOTAL LIABILITIES & EQUITY	**58,003.06**

TOWN COUNCIL

AGENDA

September 21, 2010

1. Call to Order
2. Visitors – Lewis Scarbrough
3. Minutes
4. Financial Statements
5. Raises
6. Repair Gym Roof at Rockford School
7. Adjourn

TOWN COUNCIL

MINUTES

September 21, 2010

The Rockford Town Council held their regular monthly meeting Tuesday, September 21, 2010 at 6:00 p.m. at Town Hall. Members present were Mayor Randall Lewis, Carel Smith, Margie Lee, Karen Pemberton, Frankie Cousin and Judy Wilder.

Mayor Randall Lewis called the meeting to order. Kristi Blanks with the Coosa County News and Lewis Scarbrough with two members of RCAC, Inc. were present. Mr. Scarbrough wanted to address the Council about getting an agreement for the assisted living facility they want to build. The Mayor told Mr. Scarbrough that the Town wanted the gym and it could not be part of the assisted living facility. The Mayor also told Mr. Scarbrough that we needed to get with our attorney to get some legal advice. Mr. Scarbrough is to get a bond lawyer to come and meet with the Mayor and Council along with Larkin Radney.

Judy Wilder made the motion to approve the minutes from last month's meeting. Karen Pemberton seconded. All approved.

Financial Statements were discussed.

Mayor Lewis brought up the raises for Town Employees again and it was tabled until the next meeting.

Mayor Lewis told the Council that we have three places on the roof of the gym at the Rockford School that need repairing. The Council asked that we try and get some more quotes before they make a decision. It was tabled until next month. During the month we solicited more quotes on repairing the roof but the only one we received was from Metro Roofing Services of Birmingham and the quote was $3,500.00. The low quote was from Mitchell Roofing LLC of Sylacauga for $1,800.00. The Clerk called all the Council members and asked if Mitchell Roofing could get started on the project and all agreed. The reason to be in a hurry was because he had a big job starting next week.

Mayor Lewis reported that Raymond Abrams and Ronnie Brown's term on the Gas, Water and Sewer board will expire in October. An ad will be run in the paper to see if others would like to be on the Board.

Chief Mike Arms asked that the Town declare Halloween Trick and Treating for Saturday night October 30, 2010 because of the race traffic.

Judy Wilder made the motion to adjourn. Karen Pemberton seconded. All approved. The meeting adjourned at 7:15 p.m.

Mayor Randall Lewis

Margie Lee

Judy Wilder

Frankie Cousin

Carel Smith

Karen Pemberton

ATTEST:

Doris Culver, Town Clerk

Town of Rockford - General Fund
Profit & Loss
August 2010

	Aug 10
Ordinary Income/Expense	
Income	
502 · City Sales Tax	3,278.96
504 · Advalorem Tax	196.56
508 · City Beer Tax	292.06
510 · Motor Vehicle Casual Sales Tax	5.70
512 · St. Motor Veh. License	35.43
514 · Co. Motor Vehicle License	99.14
516 · Business License	120.00
522 · Cigarette Excise Tax	268.86
524 · Gas Tax- 3 Cent	1,064.08
526 · Rent- Gas & Water Bds.	1,000.00
528 · Miscellaneous Income	8.95
529 · Misc Income - Library	5.00
546 · Library Fines	2.50
Total Income	6,377.24
Expense	
602 · Salary- Mayor & Council	699.73
605 · Town Salaries	2,618.47
610 · Exterminating	45.00
624 · Miscellaneous	41.32
626 · Office Supplies & Expense	507.62
630 · Telephone	938.25
632 · Utilities	701.69
636 · Travel	613.98
638 · Continuing Education	100.00
642 · Community Promotions	160.00
658 · Gas and Oil - Police	34.44
670 · NCIC	230.00
672 · Repairs & Maint.- Vehicles	147.67
674 · Repairs & Maint. Radio Equip.	35.00
676 · Supplies - Police	923.65
684 · Professional Development	150.00
752 · Senior Citizens	70.00
754 · Civil Defense	25.00
785 · Shelter Exp - Animal Control	20.00
786 · Gas & Oil - Animal Control	128.08
802 · Books & Magazines- Library	24.00
Total Expense	8,213.90
Net Ordinary Income	-1,836.66
Net Income	**-1,836.66**

Town of Rockford - General Fund
Balance Sheet
As of August 31, 2010

	Aug 31, 10
ASSETS	
Current Assets	
Checking/Savings	
102 · Cash in Bank-Gen-FB	111,459.89
104 · Cash in Bank-P/R-ST	3,643.29
110 · Cash in Bank-Library-FB	3,912.39
112 · Cash in Savings- Gen.FB	698.97
116 · Library Savings	1,056.74
118 · CD-First Bank- Library	18,999.46
Total Checking/Savings	139,770.74
Other Current Assets	
1212 · Due from Water & Gas Rent	-1,000.00
122 · Prepaid Insurance	5,694.43
Total Other Current Assets	4,694.43
Total Current Assets	144,465.17
Fixed Assets	
130 · Office Furniture & Fixtures	19,972.55
134 · Police Cars	21,241.78
136 · City Hall	61,337.03
138 · Improvements	22,841.27
140 · Other Equipment	23,285.52
141 · Police Equipment	2,407.93
142 · Radio Equipment	16,010.00
144 · Trucks	10,000.00
146 · Land	28,867.84
148 · Building Shop	59,069.00
180 · Accumulated Depreciation	-110,007.85
Total Fixed Assets	155,025.07
TOTAL ASSETS	**299,490.24**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
213 · Accts Payable	2,044.33
Total Accounts Payable	2,044.33
Other Current Liabilities	
203 · State Tax W/H	1,654.60
206 · Accrued Vacation Pay	3,732.30
209 · Christmas Club Payable	50.00
211 · Amount Due Coosa County Commiss	15,192.75
Total Other Current Liabilities	20,629.65
Total Current Liabilities	22,673.98
Long Term Liabilities	
250 · Loan First Bank	21,770.11
Total Long Term Liabilities	21,770.11
Total Liabilities	44,444.09
Equity	
302 · Inv. in Gen. Fixed Assets	123,977.41
304 · Fund Balance	89,136.95
3900 · Retained Earnings	28,388.54
Net Income	13,543.25
Total Equity	255,046.15
TOTAL LIABILITIES & EQUITY	**299,490.24**

Road & Bridge - Town of Rockford
Profit & Loss
August 2010

	Aug 10
Ordinary Income/Expense	
Income	
500 · INCOME	
530 · State Gas Tax - 7 cent	1,316.77
532 · State Gas Tax - 5 cent	376.22
534 · State Gas Tax - 4 cent	766.25
536 · Petroleum Inspection Fees	235.66
562 · Excise Tax Add'l	64.66
Total 500 · INCOME	2,759.56
Total Income	2,759.56
Expense	
700 · OPERATING EXPENSE	
702 · Salaries	826.75
714 · Materials & Supplies	267.19
718 · Street Lighting	651.70
Total 700 · OPERATING EXPENSE	1,745.64
Total Expense	1,745.64
Net Ordinary Income	1,013.92
Net Income	**1,013.92**

Road & Bridge - Town of Rockford
Balance Sheet
As of August 31, 2010

	Aug 31, 10
ASSETS	
Current Assets	
Checking/Savings	
100 · Cash in Bank-R&B (FB)	11,593.64
108 · Cash in Bank-R&B Imp. (FB)	8,098.47
117 · Cash in Savings-R&B Imp.(FB)	27,145.02
119 · Cash in Bank-Cap Imp Fund	467.88
Total Checking/Savings	47,305.01
Total Current Assets	47,305.01
Fixed Assets	
136 · Capital Improvements	12,767.45
180 · Accumulated Depreciation	-1,055.48
Total Fixed Assets	11,711.97
TOTAL ASSETS	**59,016.98**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
212 · Accounts Payable	760.34
Total Other Current Liabilities	760.34
Total Current Liabilities	760.34
Total Liabilities	760.34
Equity	
302 · Investment in Gen Fixed Assets	7,227.50
304 · Fund Balance	99,351.82
Net Income	-48,322.68
Total Equity	58,256.64
TOTAL LIABILITIES & EQUITY	**59,016.98**

Old Rockford High Utilization Plan

Presented to the Rockford Town Council
January 19th 2010
Modified Sept. 21, 2010

Objective: To develop a Utilization Plan for the Old Rockford High School that will produce the highest and most beneficial use of the opportunity provided by the Board of Education's decision to donate the Old School complex to the Town of Rockford.

Proposal: The Rockford Council of Area Churches, Inc. was organized and incorporated in 2004 for that purpose of converting the Old Rockford High School into a Center to accommodate the needs of the areas Senior Citizens. It was recognized that this area doesn't have the necessary facilities to accommodate the special needs of its elderly population. Many of our senior's citizens have to leave their community when they reach that age that requires special care. This should not be an acceptable situation. And with the donation of the Old School, it will no longer have to be acceptable. We as a community can meet the needs of our citizens. It only requires fortitude by our people and their leaders to meet this pressing need. To accomplish this objective The RCAC, Inc. proposes that the Town of Rockford and the RCAC, Inc. enter into a working agreement whereby the

Plan of Action:

RCAC, Inc. will continue to develop a set of "as is" floor plans of the Old School.

RCAC, Inc. will continue to work with Architect Mark Lee, Ellen Austin of East Central Alabama and other professional planners to develop a viable plan for the Old School renovation. The planning will take into account the need for parking, the astics, the operational cost and above all the needs of our senior citizens, the users. We will also take into account the desires of other groups who have expressed a desire for space in the Old School Complex and try to accommodate their needs where possible. We don't expect this to be a problem. RCAC will be the a primary and full time occupant, 24 hr/seven day, and will be committed to pleasing it's tenants. REAC will be the primary housekeeper and will have full time on site maintenance personal. And will be the most logical to provide services such as security, maintenance and utilities to the other tenants.

RCAC, Inc. will take into account the possibility of using the Library section of the old School for use by the Rockford Senior Citizen group and should there be sufficient interest from the community and with the approval by the Rockford Town Council so approval of the Rockford Town Council,we will take action to obtain funds in the form of a grant to renovate the Library portion of the Old School to accommodate Rockford Area Senior Citizens. This will be done on behalf of the town of Rockford and will require their approval in cooperation with the Coosa County Commission.

RCAC, Inc. will request the Town of Rockford and the Coosa County Board of Education to allow the RCAC, Inc. advisory committee to move forward in removing old books and equipment at the Old School. Where possible, the books will be given to a worthy cause. Equipment that can be used will be retained. The building will be cleaned and made ready for renovation.

RCAC, Inc. will raise the necessary funds to pay operational expense during this transitional period. These cost will include thing such as insurance, security, maintenance and utilities.

RCAC, Inc. expects grant money to be available for the renovation of the Library section for the Rockford Senior Citizen Group. We don't expect to obtain grant money for the other parts of the Complex. These funds will be in the form of loans to come from other sources.

MITCHELL ROOFING L.L.C.

P.O. Box 213 / 45 Central Avenue
Sylacauga, Alabama 35151
Office (256) 245-3534 / Fax (256) 245-3445

September 24, 2010

Town of Rockford
P.O. Box 128
Rockford, Alabama

Re: Proposal to perform roof repair on Rockford School gymnasium. Proposed areas contain approximately 450 square feet.
We propose to furnish labor and materials on above project for the following scope of work:

1. Remove loose and adhered gravel from areas to be repaired down to smooth surface.
2. GAF APP modified bitumen will be fully adhered over prepared surfaces by torch weld.
3. Modified bitumen repairs will be sealed to existing built up asphalt roof using premium asphalt roof cement and fiberglass membrane.
4. Includes 90 day warranty on repairs performed.

The cost for the above work is $1,800.00.

The payment of $1,800.00 is due upon project completion.

Authorized Signature Gary P. Mitchell Date 9/24/10
Gary P. Mitchell
Mitchell Roofing LLC

Accepted By _____ Date _____

PROPOSAL

METRO ROOFING SERVICES
612 32ND STREET S
BIRMINGHAM,AL 35233
PHONE 205-276-0173

PROPOSAL SUBMITTED TO: DORIS CULVER	PHONE: 256-377-4911	DATE: 9/23/2010
STREET: 110 MAIN ST	JOB NAME: CITY OF ROCKFORD	
CITY STATE & ZIP CODE: ROCKFORD ,AL	JOB LOCATION: GYM AREA ROOF	
ARCHITECT: JIM	DATE OF PLANS: A.S.A.P	JOB PHONE:

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

UPON INSPECTION OF ROOF, WE RECOMMEND THE FOLLOWING WORK TO BE PERFORMED. JOB TO BE AS FOLLOWS

SCOPE OF WORK,

1. **COMPLETE CLEANING OF AREA IN QUESTION 3FT X 400FT OUTERPERIMETER WALLS BROOM AND MACHINE CLEAN**
2. **REPAIR LEAKS IN FLASHINGS WITH MASTIC AND MEMBRANE**
3. **COAT 3FT X 400FT OUTERPERIMETER WITH RUBBERIZED ROOF COATING**

CLEAN UP AND REMOVE RUBBISH FROM JOB SITE

5 YEAR GUARANTEE ON WORK PERFORMED

TOTAL PRICE $ 3,500.00

We Propose hereby to furnish material and labor -- complete in accordance with specifications below, for the sum of:

Dollars ($ 3,500.00)

Payment to be made as follows: 1/2 ONSTARTS 1,750.00 1/2 UPONCOMPLETIONS 1,750.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreement contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance. Customer has 3 days to cancel order.

Authorized Signature: Jim Dean

Note: this proposal may be Withdrawn by us if not accepted within 10 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date of Acceptance: _____

Signature: _____

TOWN COUNCIL

GAS, WATER & SEWER BOARD

JOINT MEETING

AGENDA

October 19, 2010

1. Call to Order
2. Visitors
3. Minutes – Council
4. Minutes – Board
5. Financial Statements – Board
6. Financial Statements – Council
7. Unaccounted Water – Board
8. Report on Grant
9. Raises
10. Adjourn

TOWN COUNCIL

GAS, WATER & SEWER BOARD

MINUTES

October 19, 2010

The Town Council and Gas, Water & Sewer Board held a joint meeting Tuesday, October 19, 2010 at 6:00 p.m. at Town Hall. Council Members present were Mayor Randall Lewis, Judy Wilder, Frankie Cousin, Karen Pemberton, Margie Lee, and Carel Smith. Gas, Water and Sewer Board Members present were Vice Chairman Ronnie Brown, David Tuck, and Raymond Abrams. Chairman Larry Carden and Mike Fielding were absent.

Mayor Randall Lewis called the meeting to order for the Council. Vice Chairman Ronnie Brown for the Board.

Kristi Blanks with the Coosa County News was the only visitor.

Karen Pemberton made the motion to approve the Council's minutes. Judy Wilder seconded. All approved.

David Tuck made the motion to approve the Board's minutes. Raymond Abrams seconded. All approved.

The Board and Council both discussed the Financial Statements. The Board discussed the Unaccounted Water.

Mayor Lewis told the Council that the computer in the Clerk's office was not working. A computer repair person from Alexander City came to fix it but couldn't even check it out because it is an all in one unit. The Clerk called Dell and it is still under warranty. The repair person recommended we get a new computer that is not an all in one unit because of the type records that is on the Clerk's computer. The Clerk told the Council that Dell would be sending someone on Thursday or Friday with parts to repair the computer. The Mayor told the Council we need to be looking for another computer for the Clerk's office because the warranty will expire in April of 2011. Carel Smith made the motion to be looking and buy a computer for the Clerk's office. Margie Lee seconded. All approved.

Mayor Lewis advised that Superintendent Dennis Sanford will be signing the deed to the Rockford School at the next Board of Education meeting. Then we would be getting with the different entities that wanted part of the school.

Mayor Lewis asked the Clerk to report on the CDBG Grant for the Sewage plant. Doris Culver advised the Board that she had gotten an email from Ellen Austin asking us to write a letter to Governor Riley asking for his help. The Mayor wrote a letter and the Clerk called State Representative Barry Mask to see if he could put in a good word. The email stated the grants are to be announced October 19, 2010. By meeting time we had not heard any news.

After much discussion Raymond Abrams made the motion to sell the 2004 Dodge Dakota Pick-up with a seal bid of $300.00. David Tuck seconded. All approved. The Clerk is to put it in the paper for two weeks.

After much discussion the Council and Board agreed to give all employees a fifty cent an hour raise. David Tuck made the motion to give Randy Hammond and Jeff Mullendore a fifty cent on the hour raise. This would include two-thirds of Doris Culvers and Glenda Cardwell's raise. Raymond seconded. All approved. Judy Wilder made the motion to give Mike Arms and Ryan Speaks a fifty cent an hour raise. Margie Lee seconded. All approved. Judy Wilder made the motion to give Doris Culver and Glenda Cardwell one-third of the fifty cent an hour raise. Karen seconded. All approved.

Margie Lee made a motion to buy some pansies to go in the barrels on the street. Judy Wilder seconded. All approved.

Frankie Cousins brought up that we have some street signs missing and some you can not read. Mayor Lewis told the Council that he and Ryan Speaks were pricing replacing the letters on the signs with a company in Montgomery.

Judy Wilder made the motion to adjourn for the Council. Margie Lee seconded. All approved.

After the Council adjourned Utility Service Company Inc. gave a proposal to the Board to provide a Water Storage Tank Maintenance Program on the Dogwood 100,000 gallon standpipe water storage tank. The First maintenance Cycle begins in 2010 and continues throughout 2019. The first eight years the premium will be $15,034.00 a year and year nine and ten will be $5,567.00. David Tuck made the motion to approve the contract with Utility Service Company Inc. Raymond Abrams seconded. All approved.

David Tuck made the motion to adjourn the meeting. Raymond Abrams seconded. All approved.

Mayor Randall Lewis

Chairman Larry Carden (absent)

Frankie Cousin

Ronnie Brown

Karen Pemberton

David Tuck

Judy Wilder

Raymond Abrams

Margie Lee

Mike Fielding (absent)

Carel Smith

ATTEST:

Doris Culver, Clerk

Town of Rockford - General Fund
Profit & Loss
September 2010

	Sep 10
Ordinary Income/Expense	
Income	
501 · Boat Tax	118.75
502 · City Sales Tax	3,741.14
504 · Advalorem Tax	94.34
508 · City Beer Tax	257.26
510 · Motor Vehicle Casual Sales Tax	11.40
512 · St. Motor Veh. License	27.73
514 · Co. Motor Vehicle License	38.57
516 · Business License	2,130.32
522 · Cigarette Excise Tax	259.71
523 · Financial Inst. Excise Tax	5,563.49
524 · Gas Tax- 3 Cent	986.76
526 · Rent- Gas & Water Bds.	1,000.00
528 · Miscellaneous Income	128.16
542 · Interest Income	1.76
546 · Library Fines	3.20
552 · Library Misc. Income	31.50
558 · Interest Income-Library	2.66
Total Income	14,396.75
Expense	
602 · Salary- Mayor & Council	807.36
605 · Town Salaries	6,184.26
608 · Dues	135.00
610 · Exterminating	45.00
626 · Office Supplies & Expense	893.02
627 · Professional Services	112.50
630 · Telephone	540.73
632 · Utilities	862.40
636 · Travel	-52.16
658 · Gas and Oil - Police	60.08
670 · NCIC	230.00
672 · Repairs & Maint.- Vehicles	45.00
674 · Repairs & Maint. Radio Equip.	205.00
752 · Senior Citizens	70.00
754 · Civil Defense	25.00
785 · Shelter Exp - Animal Control	80.00
786 · Gas & Oil - Animal Control	231.98
802 · Books & Magazines- Library	441.36
804 · Miscellaneous-Library	39.29
808 · Tapes-Library	121.73
810 · Postage-Library	44.00
811 · Travel-Library	35.10
Total Expense	11,156.65
Net Ordinary Income	3,240.10
Net Income	**3,240.10**

Town of Rockford - General Fund
Balance Sheet
As of September 30, 2010

	Sep 30, 10
ASSETS	
Current Assets	
Checking/Savings	
102 · Cash in Bank-Gen-FB	109,104.42
104 · Cash in Bank-P/R-ST	3,643.29
110 · Cash in Bank-Library-FB	3,265.61
112 · Cash in Savings- Gen.FB	700.73
116 · Library Savings	1,059.40
118 · CD-First Bank- Library	18,999.46
Total Checking/Savings	136,772.91
Other Current Assets	
1212 · Due from Water & Gas Rent	-1,000.00
122 · Prepaid Insurance	5,694.43
Total Other Current Assets	4,694.43
Total Current Assets	141,467.34
Fixed Assets	
130 · Office Furniture & Fixtures	19,972.55
134 · Police Cars	21,241.78
136 · City Hall	61,337.03
138 · Improvements	22,841.27
140 · Other Equipment	23,285.52
141 · Police Equipment	2,407.93
142 · Radio Equipment	16,010.00
144 · Trucks	10,000.00
146 · Land	28,867.84
148 · Building Shop	59,069.00
180 · Accumulated Depreciation	-110,007.85
Total Fixed Assets	155,025.07
TOTAL ASSETS	**296,492.41**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
213 · Accts Payable	2,044.33
Total Accounts Payable	2,044.33
Other Current Liabilities	
203 · State Tax W/H	1,654.60
206 · Accrued Vacation Pay	3,732.30
209 · Christmas Club Payable	50.00
211 · Amount Due Coosa County Commiss	15,192.75
Total Other Current Liabilities	20,629.65
Total Current Liabilities	22,673.98
Long Term Liabilities	
250 · Loan First Bank	15,532.18
Total Long Term Liabilities	15,532.18
Total Liabilities	38,206.16
Equity	
302 · Inv. in Gen. Fixed Assets	123,977.41
304 · Fund Balance	89,136.95
3900 · Retained Earnings	28,388.54
Net Income	16,783.35
Total Equity	258,286.25
TOTAL LIABILITIES & EQUITY	**296,492.41**

Road & Bridge - Town of Rockford
Profit & Loss
September 2010

	Sep 10
Ordinary Income/Expense	
Income	
500 · INCOME	
530 · State Gas Tax - 7 cent	1,494.86
532 · State Gas Tax - 5 cent	427.11
534 · State Gas Tax - 4 cent	866.20
536 · Petroleum Inspection Fees	233.15
544 · Interest Income	68.43
562 · Excise Tax Add'l	59.79
Total 500 · INCOME	3,149.54
Total Income	3,149.54
Expense	
700 · OPERATING EXPENSE	
702 · Salaries	775.08
714 · Materials & Supplies	771.36
718 · Street Lighting	651.42
Total 700 · OPERATING EXPENSE	2,197.86
Total Expense	2,197.86
Net Ordinary Income	951.68
Net Income	**951.68**

Road & Bridge - Town of Rockford
Balance Sheet
As of September 30, 2010

	Sep 30, 10
ASSETS	
Current Assets	
Checking/Savings	
100 · Cash in Bank-R&B (FB)	12,049.78
108 · Cash in Bank-R&B Imp. (FB)	8,525.58
117 · Cash in Savings-R&B Imp.(FB)	27,213.45
119 · Cash in Bank-Cap Imp Fund	467.88
Total Checking/Savings	48,256.69
Total Current Assets	48,256.69
Fixed Assets	
136 · Capital Improvements	12,767.45
180 · Accumulated Depreciation	-1,055.48
Total Fixed Assets	11,711.97
TOTAL ASSETS	**59,968.66**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
212 · Accounts Payable	760.34
Total Other Current Liabilities	760.34
Total Current Liabilities	760.34
Total Liabilities	760.34
Equity	
302 · Investment in Gen Fixed Assets	7,227.50
304 · Fund Balance	99,351.82
Net Income	-47,371.00
Total Equity	59,208.32
TOTAL LIABILITIES & EQUITY	**59,968.66**

To contact the governors office about your CDBG projects. We have heard a rumor that the rating process is finished. Grants are to be announced October 19. The list will be in the governors office for his review prior to announcements being made. He can change the list in whatever way he wants to.

If you want to get your legislators involved that's fine too. But it might do some good if the governor heard from you directly.

Ellen

October 7, 2010

Governor Bob Riley
Alabama State Capitol
600 Dexter Avenue, Suite N-104
Montgomery, AL 36130

Dear Governor Riley;

The Town of Rockford has applied for a CDBG Grant to replace our sewer treatment plant. We are under a mandate from ADEM to replace it and we feel soon we will be fined for not replacing it.

We have requested $200,000.00 to replace the sewer system plant. Ninety individuals would benefit presently and 57 or 63% of the 90 are low to moderate income. There is no way at the present time to extend the sewer to include other individuals in Rockford due to the condition of the treatment plant. It is about to collapse according to our consulting engineer.

It would severely handicap the town to be able to come up with the monies to replace this treatment plant without help from a grant.

We are appealing for your help. The Town has not applied for grant funds in a long time since we did not think we would be competitive. Thank you for making the changes in the program to allow us to compete.

Thank you in advance for your consideration and any assistance that you can give to us.

Sincerely,

Randall Lewis
Mayor

RL:dc

TOWN COUNCIL

AGENDA

November 16, 2010

1. Call to Order
2. Visitors – Bill Williams, Lewis Scarbrough
3. Minutes
4. Financial Statements
5. Appoint Board Members
6. Donation to Rockford Public Library $1,500
7. Computer
8. Christmas Parade – Citizen of the Year
9. One Time Raise
10. Christmas Party
11. Adjourn

We will have a joint meeting on November 30, 2010 with Ellen Austin, East Alabama, to go over the details of the grant. Please mark your calendars.

TOWN COUNCIL

MINUTES

November 16, 2010

The Rockford Town Council held their regular monthly meeting Tuesday, November 16, 2010 at 6:00 p.m. at Town Hall. Members present were Mayor Randall Lewis, Carel Smith, Margie Lee, Frankie Cousin and Judy Wilder. Karen Pemberton was absent.

Mayor Randall Lewis called the meeting to order. Visitors that asked to be on the agenda were Bill Williams and Lewis Scarbrough. Kristi Blanks with the Coosa County News was present. Mr. Bill Williams wanted to address the Mayor and Council about the possibility of getting the library at Rockford School for a Senior Center. Mr. Lewis Scarbrough asked to be on the agenda to talk about the Assisted Living facility at the Rockford School. The Mayor told Mr. Bill Williams and Mr. Lewis Scarbrough that in the near future he was going to call a meeting for all interested entities with our attorney, Larkin Radney.

Judy Wilder made the motion to approve the minutes for last month's meeting. Frankie Cousin seconded. All approved.

Financial Statements were discussed.

Mayor Lewis announced that we had two Gas, Water and Sewer board members that their terms had expired and we needed to reappoint or appoint someone else. Ronnie Brown and Raymond Abrams were both reappointed for a four year term. Judy Wilder made the motion to reappoint Ronnie Brown for a four year term. Margie Lee seconded. All approved. Carel Smith made the motion to reappoint Raymond Abrams to a four year term and Margie Lee seconded. All approved.

Carel Smith made the motion to give the yearly $1,500 allocation to the library. Frankie Cousin seconded. All approved.

The Clerk told the Council about the replacement computer we had received from Dell. It was decided that we would have the lowest price acceptable at $400.00 and run an ad in the paper for seal bids. Margie Lee made the motion to run an ad in the newspaper for sealed bids starting at $400.00. Judy Wilder seconded. All approved.

The Mayor told the Council it was time for the one time raises that we give the employees each year. Carel Smith made the motion to give Mike Arms and Ryan Speaks each $150.00 and Doris Culver and Glenda Cardwell each $75.00. The Gas, Water and Sewer Board would give Doris Culver and Glenda Cardwell the other $75.00. Judy Wilder seconded. All approved.

Mayor Lewis said we wanted to have the Citizen of the Year contest again this year and the person be recognized at the Christmas Parade. It was decided the date to turn in the nominations would be Friday, November 26, 2010. They should be mailed or brought to Town Hall.

The Christmas Party was discussed but not a place or date was decided. The Mayor said he would call around and try to find a time good for everyone.

Judy Wilder made the motion to adjourn. Margie Lee seconded. All approved. The meeting adjourned at 6:45 p.m.

Mayor Randall Lewis

Margie Lee

Judy Wilder

Frankie Cousin

Carel Smith

Karen Pemberton (absent)

ATTEST:

Doris Culver, Town Clerk

Town of Rockford - General Fund
Profit & Loss
October 2010

	Oct 10
Ordinary Income/Expense	
Income	
502 · City Sales Tax	3,993.29
504 · Advalorem Tax	444.02
506 · Police Fines & Fees	243.00
508 · City Beer Tax	247.91
510 · Motor Vehicle Casual Sales Tax	105.45
512 · St. Motor Veh. License	30.34
514 · Co. Motor Vehicle License	119.35
516 · Business License	90.00
522 · Cigarette Excise Tax	246.36
524 · Gas Tax- 3 Cent	726.57
526 · Rent- Gas & Water Bds.	1,000.00
528 · Miscellaneous Income	6.92
529 · Misc Income - Library	461.11
546 · Library Fines	1.50
Total Income	7,715.82
Expense	
602 · Salary- Mayor & Council	807.39
605 · Town Salaries	9,485.70
608 · Dues	64.00
610 · Exterminating	45.00
624 · Miscellaneous	70.88
626 · Office Supplies & Expense	1,326.00
630 · Telephone	489.33
632 · Utilities	719.74
636 · Travel	167.31
658 · Gas and Oil - Police	237.33
670 · NCIC	230.00
674 · Repairs & Maint. Radio Equip.	55.50
752 · Senior Citizens	70.00
754 · Civil Defense	25.00
786 · Gas & Oil - Animal Control	143.31
802 · Books & Magazines- Library	18.64
804 · Miscellaneous-Library	170.00
808 · Tapes-Library	43.03
902 · School - Repairs	2,000.00
908 · School - Supplies	50.47
Total Expense	16,218.63
Net Ordinary Income	-8,502.81
Net Income	**-8,502.81**

Town of Rockford - General Fund
Balance Sheet
As of October 31, 2010

	Oct 31, 10
ASSETS	
Current Assets	
Checking/Savings	
102 · Cash in Bank-Gen-FB	99,721.23
104 · Cash in Bank-P/R-ST	2,537.79
110 · Cash in Bank-Library-FB	3,496.55
112 · Cash in Savings- Gen.FB	700.73
116 · Library Savings	1,059.40
118 · CD-First Bank- Library	18,999.46
Total Checking/Savings	126,515.16
Other Current Assets	
122 · Prepaid Insurance	5,838.24
Total Other Current Assets	5,838.24
Total Current Assets	132,353.40
Fixed Assets	
130 · Office Furniture & Fixtures	19,972.55
134 · Police Cars	21,241.78
136 · City Hall	61,337.03
138 · Improvements	26,841.27
140 · Other Equipment	23,285.52
141 · Police Equipment	2,407.93
142 · Radio Equipment	14,810.00
144 · Trucks	10,000.00
146 · Land	28,867.84
148 · Building Shop	59,069.00
180 · Accumulated Depreciation	-110,007.85
Total Fixed Assets	157,825.07
TOTAL ASSETS	**290,178.47**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
213 · Accts Payable	1,639.96
Total Accounts Payable	1,639.96
Other Current Liabilities	
201 · FICA W/H	2,444.14
202 · Federal Tax W/H	1,331.00
203 · State Tax W/H	1,527.73
206 · Accrued Vacation Pay	4,283.53
209 · Christmas Club Payable	50.00
211 · Amount Due Coosa County Commiss	15,192.75
Total Other Current Liabilities	24,829.15
Total Current Liabilities	26,469.11
Long Term Liabilities	
250 · Loan First Bank	14,857.74
Total Long Term Liabilities	14,857.74
Total Liabilities	41,326.85
Equity	
302 · Inv. in Gen. Fixed Assets	123,977.41
304 · Fund Balance	89,136.95
3900 · Retained Earnings	44,240.07
Net Income	-8,502.81
Total Equity	248,851.62
TOTAL LIABILITIES & EQUITY	**290,178.47**

Road & Bridge - Town of Rockford
Profit & Loss
October 2010

	Oct 10
Ordinary Income/Expense	
Income	
500 · INCOME	
524 · State Gas Tax - 3 Cent	1,476.69
532 · State Gas Tax - 5 cent	421.91
534 · State Gas Tax - 4 cent	857.08
536 · Petroleum Inspection Fees	234.46
562 · Excise Tax Add'l	58.86
Total 500 · INCOME	3,049.00
Total Income	3,049.00
Expense	
700 · OPERATING EXPENSE	
702 · Salaries	1,246.05
718 · Street Lighting	637.71
Total 700 · OPERATING EXPENSE	1,883.76
Total Expense	1,883.76
Net Ordinary Income	1,165.24
Net Income	**1,165.24**

Road & Bridge - Town of Rockford
Balance Sheet
As of October 31, 2010

	Oct 31, 10
ASSETS	
Current Assets	
Checking/Savings	
100 · Cash in Bank-R&B (FB)	12,793.11
108 · Cash in Bank-R&B Imp. (FB)	8,947.49
117 · Cash in Savings-R&B Imp.(FB)	27,213.45
119 · Cash in Bank-Cap Imp Fund	467.88
Total Checking/Savings	49,421.93
Total Current Assets	49,421.93
Fixed Assets	
136 · Capital Improvements	12,767.45
140 · Equipment	925.00
180 · Accumulated Depreciation	-1,055.48
Total Fixed Assets	12,636.97
TOTAL ASSETS	**62,058.90**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
212 · Accounts Payable	637.71
Total Other Current Liabilities	637.71
Total Current Liabilities	637.71
Total Liabilities	637.71
Equity	
302 · Investment in Gen Fixed Assets	7,227.50
304 · Fund Balance	53,028.45
Net Income	1,165.24
Total Equity	61,421.19
TOTAL LIABILITIES & EQUITY	**62,058.90**

11/5/10
Date

I, Randy Walker, a voting resident of Coosa County do hereby apply for the vacancy on the Gas, Water and Sewer Board of the Town of Rockford.

I understand that my term will be from November 1, 2010 through November 1, 2014.

Randy Walker
Name

5109 Hwy 9
Equality, AL 36026
Address

256-397-0267
Telephone Number

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136-0128
(256) 377-4911

11-10-2010
Date

I, Ronnie Brown, a voting resident of Coosa County do hereby apply for the vacancy on the Gas, Water and Sewer Board of the Town of Rockford.

I understand that my term will be from December 1, 2010 through December 31, 2014.

Ronnie Brown
Name

1314 County Rd 14
Address

256-329-2450
Telephone Number

Town of Rockford

P.O. Box 128
Rockford, Alabama 35136-0128
(256) 377-4911

11-18-10
Date

I, Raymond Abrams, a voting resident of Coosa County do hereby apply for the vacancy on the Gas, Water and Sewer Board of the Town of Rockford.

I understand that my term will be from December 1, 2010 through December 31, 2014.

Raymond Abrams
Name

R-I Box 552 Rockford, ALA 35136
Address

256-377-1300
Telephone Number

Rockford Public Library
PO Box 128
Rockford, AL 35136
256-377-4911
Fax - 256-377-4489

November 15, 2010

Mayor Randall Lewis
Town Council

I would like to request the $1500 allocation for the library for the next fiscal year.

Sincerely,

Glenda Cardwell

Glenda Cardwell
Director

TOWN COUNCIL

GAS, WATER & SEWER BOARD

JOINT MEETING

AGENDA

December 14, 2010

1. Call to Order
2. Visitors – Ellen Austin, Wally Kanso
3. Minutes – Council
4. Minutes – Board
5. Financial Statements – Board
6. Financial Statements – Council
7. Unaccounted Water – Board
8. Horseshoe Bend Regional Library Yearly Allocation - $250.00 – Council
9. Reappoint – Sara Grier – Library Board
10. Sealed Bid – Computer – Council
11. Christmas Greeting – Coosa Marketplace - Council
12. Adjourn

TOWN COUNCIL

GAS, WATER & SEWER BOARD

MINUTES

December 14, 2010

The Town Council and Gas, Water & Sewer Board held a joint meeting Tuesday, December 14, 2010 at 6:00 p.m. at Town Hall. Town Council Members present were Mayor Randall Lewis, Frankie Cousin, Karen Pemberton, Margie Lee, and Carel Smith. Judy Wilder was absent. Gas, Water and Sewer Board Members present were Chairman Larry Carden, Vice Chairman Ronnie Brown, David Tuck, Raymond Abrams and Mike Fielding.

Mayor Randall Lewis called the meeting to order for the Council. Chairman Larry Carden for the Board.

Visitors were Ellen Austin with East Alabama and Wally Kanso with CFM Group and Kristi Blanks with the Coosa County News.

Ellen Austin came to explain the process of the grant for the Waste Water Treatment plant so we could answer questions from the community or if we had questions. Ms. Austin said they had not received the letter of conditional commitments which is a packet with forms that will need to be completed and letters that will need signatures. She said she would keep us advised. The Clerk is to talk with Henry Dunlap about how to handle the check and paying the bills.

Margie Lee made the motion to approve the Council's minutes. Frankie Cousin seconded. All approved.

Ronnie Brown made the motion to approve the Board's minutes. Raymond Abrams seconded. All approved.

The Board and Council both discussed the Financial Statements. The Board discussed the Unaccounted Water.

Karen Pemberton made the motion to approve the $250.00 yearly allocation to Horseshoe Bend Regional Library. Carel Smith seconded. All approved.

Karen Pemberton made the motion to reappoint Sara Grier to the Library Board. Margie Lee seconded. All approved.

Mayor Lewis told the Council we only had one bid for the computer. The Clerk opened the sealed bid and it was for $405.00. The Clerk will notify James Simmons he won the bid.

After much discussion the Council agreed to buy Christmas Greetings in the Market Place Newspaper with changes. Karen Pemberton made the motion to buy the ad with changes. Frankie Cousin seconded. All approved.

Karen Pemberton made the motion to adjourn for the Council. Frankie Cousin seconded. All approved.

Ronnie Brown made the motion to adjourn the meeting. Raymond Abrams seconded. All approved.

Mayor Randall Lewis

Chairman Larry Carden

Frankie Cousin

Ronnie Brown

Karen Pemberton

David Tuck

Judy Wilder (absent)

Raymond Abrams

Margie Lee

Mike Fielding

Carel Smith

ATTEST:

Doris Culver, Clerk

Town of Rockford - General Fund
Profit & Loss
November 2010

	Nov 10
Ordinary Income/Expense	
Income	
502 · City Sales Tax	4,099.86
504 · Advalorem Tax	1,011.43
506 · Police Fines & Fees	20.99
508 · City Beer Tax	230.66
510 · Motor Vehicle Casual Sales Tax	1.90
512 · St. Motor Veh. License	34.57
516 · Business License	66.88
520 · Manufactured Homes Tax	24.00
522 · Cigarette Excise Tax	237.12
524 · Gas Tax- 3 Cent	910.50
528 · Miscellaneous Income	6.91
Total Income	6,644.82
Expense	
602 · Salary- Mayor & Council	807.36
605 · Town Salaries	6,932.41
610 · Exterminating	45.00
624 · Miscellaneous	170.10
626 · Office Supplies & Expense	1,217.33
630 · Telephone	513.54
632 · Utilities	686.67
634 · Legal Advertisements	11.50
642 · Community Promotions	548.00
658 · Gas and Oil - Police	242.77
671 · LETS Access	300.00
672 · Repairs & Maint.- Vehicles	51.68
674 · Repairs & Maint. Radio Equip.	75.00
717 · Supplies - Street	224.24
786 · Gas & Oil - Animal Control	72.81
802 · Books & Magazines- Library	74.34
808 · Tapes-Library	41.98
906 · School - Legal	950.00
908 · School - Supplies	256.09
Total Expense	13,220.82
Net Ordinary Income	-6,576.00
Net Income	**-6,576.00**

Town of Rockford - General Fund
Balance Sheet
As of November 30, 2010

	Nov 30, 10
ASSETS	
Current Assets	
Checking/Savings	
102 · Cash in Bank-Gen-FB	92,587.11
104 · Cash in Bank-P/R-ST	2,537.79
110 · Cash in Bank-Library-FB	3,380.23
112 · Cash in Savings- Gen.FB	700.73
116 · Library Savings	1,059.40
118 · CD-First Bank- Library	18,999.46
Total Checking/Savings	119,264.72
Other Current Assets	
122 · Prepaid Insurance	5,838.24
Total Other Current Assets	5,838.24
Total Current Assets	125,102.96
Fixed Assets	
130 · Office Furniture & Fixtures	19,972.55
134 · Police Cars	21,241.78
136 · City Hall	61,337.03
138 · Improvements	26,841.27
140 · Other Equipment	23,285.52
141 · Police Equipment	2,407.93
142 · Radio Equipment	14,810.00
144 · Trucks	10,000.00
146 · Land	28,867.84
148 · Building Shop	59,069.00
180 · Accumulated Depreciation	-110,007.85
Total Fixed Assets	157,825.07
TOTAL ASSETS	**282,928.03**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
213 · Accts Payable	1,639.96
Total Accounts Payable	1,639.96
Other Current Liabilities	
201 · FICA W/H	2,444.14
202 · Federal Tax W/H	1,331.00
203 · State Tax W/H	1,527.73
206 · Accrued Vacation Pay	4,283.53
209 · Christmas Club Payable	50.00
211 · Amount Due Coosa County Commiss	15,192.75
Total Other Current Liabilities	24,829.15
Total Current Liabilities	26,469.11
Long Term Liabilities	
250 · Loan First Bank	14,183.30
Total Long Term Liabilities	14,183.30
Total Liabilities	40,652.41
Equity	
302 · Inv. in Gen. Fixed Assets	123,977.41
304 · Fund Balance	89,136.95
3900 · Retained Earnings	44,240.07
Net Income	-15,078.81
Total Equity	242,275.62
TOTAL LIABILITIES & EQUITY	**282,928.03**

Road & Bridge - Town of Rockford
Profit & Loss
November 2010

	Nov 10
Ordinary Income/Expense	
Income	
500 · INCOME	
530 · State Gas Tax - 7 cent	1,221.83
532 · State Gas Tax - 5 cent	349.10
534 · State Gas Tax - 4 cent	726.65
536 · Petroleum Inspection Fees	224.14
562 · Excise Tax Add'l	59.78
Total 500 · INCOME	2,581.50
Total Income	2,581.50
Expense	
700 · OPERATING EXPENSE	
702 · Salaries	874.67
714 · Materials & Supplies	20.74
718 · Street Lighting	638.03
Total 700 · OPERATING EXPENSE	1,533.44
Total Expense	1,533.44
Net Ordinary Income	1,048.06
Net Income	**1,048.06**

Road & Bridge - Town of Rockford
Balance Sheet
As of November 30, 2010

	Nov 30, 10
ASSETS	
Current Assets	
Checking/Savings	
100 · Cash in Bank-R&B (FB)	13,492.07
108 · Cash in Bank-R&B Imp. (FB)	9,296.59
117 · Cash in Savings-R&B Imp.(FB)	27,213.45
119 · Cash in Bank-Cap Imp Fund	467.88
Total Checking/Savings	50,469.99
Total Current Assets	50,469.99
Fixed Assets	
136 · Capital Improvements	12,767.45
140 · Equipment	925.00
180 · Accumulated Depreciation	-1,055.48
Total Fixed Assets	12,636.97
TOTAL ASSETS	**63,106.96**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
212 · Accounts Payable	637.71
Total Other Current Liabilities	637.71
Total Current Liabilities	637.71
Total Liabilities	637.71
Equity	
302 · Investment in Gen Fixed Assets	7,227.50
304 · Fund Balance	53,028.45
Net Income	2,213.30
Total Equity	62,469.25
TOTAL LIABILITIES & EQUITY	**63,106.96**

HORSESHOE BEND REGIONAL LIBRARY
207 N. WEST STREET
DADEVILLE, AL 36853

October 21, 2010

City of Rockford
Box 128
Rockford, AL 35136

RE: **REQUEST FISCAL YEAR 2011 APPROPRIATION**

The Horseshoe Bend Regional Library would like to request appropriations for fiscal year 2011, in the amount of $250.00.

Thank you for your continued support.

Sincerely,

Wanda Martin

Wanda Martin
Bookkeeper

Greetings Of The Season

May the coming season bring
peace, joy and contentment
to you and yours.

From

SYLACAUGA
MAYOR
SAM WRIGHT
And
THE CITY COUNCIL
And
EMPLOYEES

241121

Doris Culver

From: Sherry Unger [sunger@dailyhome.com]
Sent: Tuesday, November 30, 2010 5:35 PM
To: Town of Rockford Doris Culver
Subject: Fwd: 241121-city of syla Christmas Grtngs.pdf

Doris,

As we discussed on the phone, I am forwarding information on a Christmas greetings ad for consideration by the mayor and Rockford Town Council.
I have attached a copy of the City of Sylacauga's ad as an example. The cost to run this size ad in the Coosa Marketplace would be $52.50
We can build your ad to say whatever best suits your community. It could run in the December 22nd edition of the paper, the Wednesday before Christmas.
It is an inexpensive way for the mayor and council members to wish their constituents a Merry Christmas.

We would be very happy to include a Christmas wish from the Town to the people of Rockford in the Coosa Marketplace..
Please let me know if you have any questions.

Thank You,
Sherry Unger
Sales Representative
Daily Home