

CITY OF MIDFIELD  
AGENDA

January 23, 2012

1. INVOCATION
2. ROLL CALL
3. APPROVAL OF PUBLISHED MINUTES FROM LAST REGULAR COUNCIL MEETING
4. APPROVAL OF PAYMENT OF BILLS  
JANUARY #2 BILLS -\$58,757.18
5. REPORT FROM MAYOR
6. REPORT FROM COUNCIL
7. OPEN MEETING TO THE PUBLIC
8. ADJOURN

Meeting Minutes  
City of Midfield, Alabama  
City Council

The City Council of the City of Midfield, Alabama met in regular session on Monday, January 12 at 7:00 p.m. with Mayor Richardson presiding.

Councilmember Janice Anderson gave the invocation.

Tameeka Ephriam called roll. The following members were present: Jimmie Robinson, Terry Adams, Janice Anderson and Velma Johnson. Tameeka Ephriam acted as clerk. Absent: Reginald Wilson. A quorum being present, the meeting opened for transaction of business.

Approval of published minutes from last Council meeting: Councilmember Velma Johnson made the motion to approve the published minutes from the last regular Council meeting. The motion was seconded by Councilmember Janice Anderson. All members present voted aye, passing the motion unanimously.

Approval of payment of bills: Councilmember Velma Johnson made a motion to suspend the rules for immediate consideration and pay January #1 bills for \$77,237.18. The motion was seconded by Councilmember Terry Adams to approve the payment of January # 1 bills for \$77,237.18. All members present vote aye passing the motion unanimously.

Approval of Resolution No. 2011-78: Authorizing the Mayor to execute a cooperative agreement with ALDOT for Red Light Cameras on Bessemer Super Highway. Councilmember Velma Johnson made a motion to approve Resolution No. 2011-78. The motion was seconded by Terry Adams to approve Resolution No. 2011-78. All members present vote aye passing the motion unanimous consent.

Approval of 2008 Audit Report presented by Shepard-Harris, CPA firm. Councilmember Janice Anderson made a motion to approve and accept the 2008 Audit Report. Councilmember Terry Adams made the motion to approve and accept the 2008 Audit Report. A roll call vote resulted as Terry Adams- yes, Janice Anderson- yes, Jimmie Robinson-no, Velma Johnson- yes. Motion passed.

Report from the Mayor: None

Report from the Council: None

Open Meeting to the Public: None

Adjournment: Councilmember Janice Anderson made a motion to adjourn the meeting. Councilmember Velma Johnson seconded the motion. All members present voted aye passing the motion unanimously.

## Fund: 001 GENERAL FUND

## Department: 60 POLICE

ALABAMA GAS CORP.	139.88
ALABAMA POWER	676.94
BESSEMER UTILITIES	62.40
DIRECT TV	1.25
FLEET SAFETY EQUIPMENT, INC	189.00
M.A.C. UNIFORMS	2,085.55
NEXTEL COMMUNICATIONS	209.80
OFFICE DEPOT	585.15
SHEALY AND HOLT	125.00
SOUTHERN DISTRIBUTORS	237.74
SOUTHERN LINC	15.90

60 POLICE Total:	4,328.61
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## Department: 61 FIRE

ALABAMA GAS CORP.	599.49
ALABAMA POWER	441.90
BESSEMER UTILITIES	1,542.86
BIRMINGHAM WATER WORKS	38.32
DIRECT TV	90.49
INTEGRATED SOLUTIONS	1,639.50
M.A.C. UNIFORMS	78.50
NEXAIR, LLC.	7.20
NEXTEL COMMUNICATIONS	118.59
OFFICE DEPOT	29.83
W. W. WILLIAMS	231.59

61 FIRE Total:	4,818.27
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## Department: 62 STREET

ALABAMA GAS CORP.	424.85
ALABAMA POWER	444.95
ALLIED WASTE SERVICES #802	28,019.17
AMERICAN PUBLIC WORKS ASSOCIATION	149.00
ANDERSON PEST CONTROL	25.00
BESSEMER UTILITIES	139.83
BJC ANIMAL CONTROL SERVICES, INC.	309.50
MATTER MANAGEMENT BIRMINGHAM, LLC	319.24
NEXTEL COMMUNICATIONS	96.33
OFFICE DEPOT	28.14
SOUTHERN DISTRIBUTORS	126.94

62 STREET Total:	30,082.95
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## Department: 66 PARK

ALABAMA GAS CORP.	1,527.13
ALABAMA POWER	2,982.40
BESSEMER UTILITIES	102.71

66 PARK Total:	4,612.24
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## Department: 99 ADMINISTRATION

ALABAMA GAS CORP.	69.94
ALABAMA MESSENGER	15.00
ALABAMA POWER	338.46
ANDERSON PEST CONTROL	50.00
BESSEMER UTILITIES	62.39
CITY TECH	680.93
DAVID A. SULLIVAN	1,662.23
DIRECT TV	1.25
HARRIS	271.92
INTL. INSTITUTE OF MUNICIPAL CLERKS	160.00

MICHAEL WALKER	100.00
NEXTEL COMMUNICATIONS	3,128.06
OCE' IMAGISTICS INC.	175.09
SUNBELT RENTALS	22.89
99 ADMINISTRATION Total:	6,788.16
001 GENERAL FUND Total:	50,630.23
Fund: 005 Court/Corrections Fund	
Department: 60 Police	
ALABAMA GAS CORP.	139.82
ALABAMA POWER	676.94
AMERICAN OSMENT PAPER	46.10
BESSEMER UTILITIES	187.17
BOB BARKER COMPANY, INC.	282.76
PIGGLY WIGGLY	844.08
60 Police Total:	2,176.87
005 Court/Corrections Fund Total:	2,176.87
Fund: 007 .07 Street Fund	
Department: 62 Street	
ALABAMA POWER	104.21
ASTRO ELECTRIC COMPANY, INC.	1,374.94
MAYER ELECTRIC	11.04
SUPERIOR PRODUCTS	404.04
62 Street Total:	1,894.23
007 .07 Street Fund Total:	1,894.23
Fund: 009 E911 Fund	
Department: 60 Police	
AT&T	1,648.99
60 Police Total:	1,648.99
009 E911 Fund Total:	1,648.99
Fund: 016 MUNICIPAL COURT	
Department: 99 Expense	
KATHY ANN M ALEXIS	1,672.90
LEXIS NEXIS MATTHEW BENDER	504.91
OFFICE DEPOT	229.05
99 Expense Total:	2,406.86
016 MUNICIPAL COURT Total:	2,406.86
Grand Total:	58,757.18

CAROLYN H WILSON

Grand Total:	58,757.18
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Carolyn Wilson  
Administration