

Dale County Commission

Commission Meeting Minutes – January 28, 2025

The Dale County Commission convened in a regular session Tuesday, January 28, 2025 the following members were present: Chairman Steve McKinnon; District Three Commissioner Adam Enfinger; and District Four Commissioner Frankie Wilson. Absent: District One Commissioner Chris Carroll and District Two Commissioner Donald O. Grantham

Chairman McKinnon called the meeting to order at 10:00_{am}. Commissioner Wilson opened with prayer. Commissioner Enfinger followed with the Pledge of Allegiance.

APPROVED – AGENDA, MINUTES & MEMORANDUM OF WARRANTS

Commissioner Enfinger made a motion to approve the agenda,

Memorandum of Warrants:

- Accounts Payable Check Numbers: 101481 101533.
- Payroll Check Numbers: 155009 155016.
- Direct Deposit Check Numbers: 431348 431500.

Minutes: Commission Meeting of January 14, 2025.

Commissioner Wilson seconded the motion, all voted aye. Motion carried.

APPROVED - PERSONNEL

Commissioner Enfinger made a motion to approve the following:

- Nicole Peters Revenue Deputy Revenue Commissioner Promotion.
- Roy Randall Prescott Road & Bridge Laborer New Hire.
- Tyler Johnson Sheriff Office Sergeant Promotion.
- Carson Minton Sheriff Office Lieutenant Promotion.
- Daniel King Sheriff Office Sergeant Promotion.
- Justin Davis Sheriff Office PT Deputy Transfer.
- Dale Meyer Jail Transport Corr Officer Transfer.

Commissioner Wilson seconded the motion, all voted aye. Motion carried,

APPROVED – PERSONNEL TRAVEL

Commissioner Wilson made a motion to approve the following:

- Mitchell Barnhill, Josh Hice Jail CRS Jail Class, Prattville, AL March 19-20, 2025.
- John Cawley, Stephanie Carmichael Coroner office Coroner's Conference, Orange Beach, AL – March 30 – April 3, 2025.

Commissioner Enfinger seconded the motion, all voted aye. Motion carried.

APPROVED – DALE COUNTY CLASSIFICATION & PAY PLAN

Commissioner Wilson made a motion to approve a new position, after a 10-day for review, to add the position of Motor Vehicle Chief Clerk to the Dale County Classification and Pay Plan. Exhibit 1.

Commissioner Enfinger seconded the motion, all voted aye. Motion carried.

APPROVED – JAIL WATER HEATER AGREEMENT

Commissioner Wilson made a motion to approve a water heater agreement with Vinson Plumbing & Electric for the Jail. Exhibit 2.

Commissioner Enfinger seconded the motion, all voted aye. Motion carried.

APPROVED – JAIL AD VALOREM EXPENDITURE

Commissioner Enfinger made a motion to approve an expenditure, \$20,667.16, Fund 151- Jail Ad Valorem. Exhibit 3.

Commissioner Wilson seconded the motion, all voted aye. Motion carried,

APPROVED - CAPITAL FUND EXPENDITURE

Commissioner Wilson made a motion to approve an expenditure, \$7,564.38, Fund 116- Capital Expenditure for repairs in the Creel Richardson building. Exhibit 4.

Commissioner Enfinger seconded the motion, all voted aye. Motion carried.

APPROVED - EMS TAG DISTRIBUTION

Commissioner Wilson made a motion to approve the EMS tag distribution for October-December, 2024. See Exhibit 5.

Commissioner Enfinger seconded the motion, all voted ave. Motion carried.

APPROVED - ECONOMIC DEVELOPMENT AD

Commissioner Enfinger made a motion to approve an economic development ad, \$577.40, in the Business Alabama magazine.

Commissioner Wilson seconded the motion, all voted aye. Motion carried.

ANNOUNCEMENT - NEXT REGULAR MEETING

Chairman McKinnon announced that the next regular meeting of the Dale County Commission will be Tuesday, February 11, 2025, at 10:00am.

ADJOURNMENT: CONFIRMATORY STATEMENT

Commissioner Wilson made a motion to adjourn the meeting. Commissioner Enfinger seconded the motion. All voted aye. Motion carried.

It is hereby ordered the foregoing documents, resolutions, etc., be duly confirmed and entered into the minutes of the Dale County Commission as its official actions.

Steve McKinnon, Chairman

Add to Dale County's Classification and Pay Plan for the Revenue department:

• Motor Vehicle Chief Clerk, Grade XII (11)

Motor Vehicle Chief Clerk

Location Department Division **Dale County Commission** Revenue Tag & Title

Reports to

Revenue Commissioner/Deputy Revenue Commissioner

Job Summary

Oversees the operation of the Motor Vehicle office and its personnel.

Duties and Responsibilities

Process internet tag registrations.

Transfers internet payment from PayPal to bank.

Keys all monthly reports to Excel spreadsheets for yearly reports.

Submits itemized remittances to municipalities, school boards, and other agencies as requested. Works with State Examiner's office during audits and furnishes all required information as needed.

Maintains employee time and attendance records.

Balances two bank statements each month and reconciles to monthly reports.

Assists in personnel adminstration and in the development of plans and procedures for the office. Advises all employees of any changes in applicable laws, new tag procedures, and department procedures.

Reviews all tag receipts before filing.

Communicates with all lein holders and car dealers on the purchases and registrations of new vehicles.

Processes all refunds as needed.

Responsible for the Final Settlement with State comptroller each year on Ad Valorem taxes. Assists Revenue Commissioner in yearly budget needs for the Motor Vehicle Department for the Dale County Commission.

Works with programmers to ensure proper distribution of all monies and any changes required by the State Department.

Other duties as required.

Motor Vehicle Chief Clerk

Supervisory Responsibilities

Normally performs the duty assignments with broad parameters defined by general organizational regulations and procedures. Total end results determine effectiveness of job performance.

Work Environment

The work environment involves everyday risks or discomforts which require normal safety precautions typical of such places as offices, meeting and training rooms, libraries, and residences or commercial vehicles, e.g., use of safe working practices with office equipment, avoidance of trips and falls, observance of fire regulations, etc. The work area is adequately lighted, heated and ventilated.

Physical Demands

Standing Up to 33%	Walki Up to 2	•	Sitting More than 66%								
Stooping, Kn 33-66%	eeling, Crouch	ing,	Climbing or Balancing Up to 33%								
Use Hands to More than 669	Finger, Hand	le,	Reaching with Hands and Arms More than 66%								
Tasting or Up to 33%			Talking or Hearing More than 66%								
Lifting	Up to 10lbs Up to 33%	Up to 25lbs Up to 33%	Up to 50lbs Up to 33%	Up to 100lbs More th Up to 33% Up to 33							
Vision Close	Vision Dista	nce Vision	Depth Perce	ption Ability	y to Adjust						

No Special Vision Requirements Color Vision Peripheral Vision

Specific physical duties

Strength to lift large books. Must see well enough to read. Should hear well enough to understand verbal communication. Ability to move around the office.

Loud Noise Very Loud Noise Noise Very Quiet Quiet Moderate **Specific Noise Duties**

Exposure to a general office environment.

Comments

Must be willing to work overtime, wear appropriate attire, and travel to workshops, seminars or conferences occassionally.

Motor Vehicle Chief Clerk

Job Specifications

Education

High School diploma or equivalent.

Work Experience

Ability to communicate effectively with co-workers, supervisor, general public and to testify in court.

Math skills to perform basic mathematical operations.

Experience with bank deposits.

Writing skills to neatly and correctly complete reports, forms, etc.

Reading skills to read and understand legal documents, state guidelines and directives and deeds.

Ability to type with accuracy.

General knowledge of department computer programs and how they work.

Ability to enter data quickly and accurately with few mistakes.

Ability to exercise good judgment in evaluating situations and making decisions.

Ability to operate office machines such as terminal, typewriter, calculator, copy machine.

Knowledge of department and county policies and procedures.

Ability to operate computer to run and print reports.

Licenses

Willing to become a Notary Public.

Preferences

Date 1/11/10



1 YEAR CONTRACT

-Inspect (9) waterheaters once a month ---\$400.00

- Scheduled to go on second Tuesday of every month (physical inspection). This inspection is not to repair any codes. There will be a separate purchase order for repairs.
- An inspection consists of making sure all waterheaters are flowing properly, has proper power, and not showing any error codes.

-Service/clean (9) waterheaters 1 time at the end of the contract ---\$1,500.00

- If any repairs are needed, they will go through a separate purchase order.
- Service consists of flushing the system with our descaler as well as checking all connections, and flow.

Job: Dale County Jail

Date: 01/14/25

Please call us if you have any questions or concerns. Thanks for the opportunity.

Stor 72.75 . 01-28-25

Jail Ad Valorem – Fund 151

Two water heaters	\$ 3,527.16
Installation of two water heaters	\$ 2,140.00
Gas Floor Fryer	\$ 2,100.00
Range	\$ 6,600.00
One Year contract with Vinson to se	ervice water heaters-

\$400/month = \$4,800.00 \$ 1,500 / once year Total - \$ 6,300

GRAND TOTAL - \$ 20,667.16



Price Quote//

Rinnai CU199IN 351-CX199IN INT COM CTWH 199K BTU/11GPM

\$1763.58 x2<u>\$</u>3527.16

Price listed is for two CU199IN Rinnai water heaters. Quote is only Goo for 30 days.

Thanks Adam DeShazo 334-648-1718 Adam.DeShazo@southeastgas.com

VINSON
PLUMBING & ELECTRIC
Vinson Plumbing and Electric

ESTIMATE	#1177
ESTIMATE DATE	Jan 27, 2025
EXPIRATION DATE	Feb 26, 2025
TOTAL	\$2,140.00

Dale County Jail 124 Adams St Ozark, AL 36360

(334) 733-0112
 ina.johnson@dalecountyal.gov

CONTACT US

634 S Shady Ln Dothan, AL 36301

(334) 793-2090
 dispatch@vinsondothan.com

ESTIMATE

Estimate:

Scope of work: Replace (2) bad Rheem tankless water heaters above kitchen area with (2) Rinnai tankless water heaters supplied by Southeast Gas

Services subtotal: \$2,140.00

Total

\$2,140.00

When paying with a credit card there will be a 3% service charge. Thank you for your business!

NAME - WHEN	a in			Q	uote
		Cale (Sunty Lail	Company Jumes Wint 1634 E. Mar 8: O. Box 10 Dothan, AL 334794413	n Stzert 01 16301 3014	
		.cb Reference Number 2247			e 11 e . e . l
Item	Qty	Description		Sel)	Seli Total
		American Range Model No. AF 35/50 Gis tube fryer, floor model, 50 lb. capacity fryer, 304 star TIG welded tank, thermostat control, millivolt pilot system baskets, removable crumb screign, stainless construction, 120,000 BTU, cETLus, ETL Sanitation, Made in USA Standard two year limited warranty on parts & labor Gas type to be specified	m; (2)		
		6" chrome plated legs, standard			
	a (B	a future hare eBit -	ITEM	TOTAL	\$2,100.00
	1 63	RANGE, 60", 6 BURNERS, 24" GRIDDLE Garland Model No. X60-6G24RR Sunfire® Restaurant Range, gas, 60", 24" griddle with 5/8 steel plate, (6) 30,000 BTU open burners, with cast iron to grates, (2) standard ovens with 2 position rack guides with rack each, stainless steel front, sides, plate rail, backguar shelf, 6" steel core legs, 286,000 BTU, NSF, CSA	op & ring thioven rd, & high		
	1 ea 1 ea 1 ea	Note: The purchase of SunFire products is not subject to allowances One year limited parts and labor warranty, covers produ- purchased and installed in the USA only, standard Gas type to be specified Stainless steel backguard with shelf, standard 6° steel core legs with adjustable feet, standard	cts	I TOTAL:	\$6,600.00
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	1 eð 1 eð 1 eð 1 eð	allowances One year limited parts and labor warranty, covers produc purchased and installed in the USA only, standard Gas type to be specified Stainless steel backguard with shelf, standard 6" steel core legs with adjustable feet, standard DELIVERY Custom Price includes delivery and set in place but does not include of existing equipment Prices Good Until: 02/14/2025	cts ITEN ude removal	I TOTAL:	



<u>1 YEAR CONTRACT</u>

-Inspect (9) waterheaters once a month ---\$400.00

- Scheduled to go on second Tuesday of every month (physical inspection). This inspection is not to repair any codes. There will be a separate purchase order for repairs.
- An inspection consists of making sure all waterheaters are flowing properly, has proper power, and not showing any error codes.

-Service/clean (9) waterheaters 1 time at the end of the contract ---\$1,500.00

- If any repairs are needed, they will go through a separate purchase order.
- Service consists of flushing the system with our descaler as well as checking all connections, and flow.

Job: Dale County Jail

Date: 01/14/25

Please call us if you have any questions or concerns. Thanks for the opportunity.

VINSON PLUMBING & ELECTRIC Vinson Plumbing and Electric	ESTIMATE ESTIMATE DATE EXPIRATION DATE	#1156 Jan 14, 2025 Feb 13, 2025
	TOTAL	\$7,564.38

Dale County Jail 725 S Union Ave Ozark, AL 36360

(334) 733-0112
ina.johnson@dalecountyal.gov

CONTACT US

634 S Shady Ln Dothan, AL 36301

📞 (334) 793-2090 🔤 dispatch@vinsondothan.com

ESTIMATE

Services

Estimate: Scope of Work

This is an estimate on repairing sewer lines in the basement. Jett sewer lines to make sure lines are unstopped before cutting off old cast iron gate valve and backflow on sewer line. May have to bust up floor in hallway to have room to install 4" ball valve and sewer backflow. Vinson will pour back concrete if we have to bust up floor. Vinson will not be responsible for any floor covering that may need to be replaced when work is completed. Work is estimated on a 2 day time frame

Services subtotal: \$7,564.38

Total

\$7,564.38

When paying with a credit card there will be a 3% service charge. Thank you for your business!

EMS FUNDS October - December, 2024

ARITON	\$ 2,645.00	
DALEVILLE	\$ 10,667.00	
ECHO	\$ 16,980.90	
LEVEL PLAINS	\$ 1,500.00	
MARLEY MILLS	\$ 1,402.13	
OZARK EMS	\$ 16,875.10	

\$50,070.13

ENDING	BALANCE					•13				1,242.87											•		1,242.87
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	FOR PAYMENT	13,225.00	10,667.00		1,500.00	12,167.00		2,645.00	1,402.13	4,047.13		8,464.00			8,464.00	3,650.10	3,650.10	3,650.10	608.35	608.35	12,167.00		50,070.13
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	runus REQUESTED	183,979.00	\$ 71,057.00		1,500.00	72,557.00			1,402.13			\$ 25,057.33			25,057.33	see ozark	see Echo	see Echo	see Echo	see Echo	\$0.00		
EMS	RESPONSE/CALLS FOR QUARTER	1486/1490			contract w/ enterprise \$	\$	The off the second	73/75 \$	53/54 \$	Ş		449/451			15	k Jan 24	o Jan 24	Echo Jan 24	an 24	icho Jan 24			
	sponsor	Dzark EMS	Dateville	Clayhatchee	Level Plains		THE ARE ARE ADD	Ariton	Marley Mill *		Skipperville	Echo	Choctawhatchee	Ewil		3,650.10 Newton (30%) Contract with Ozark Jan 24	3,650.10 Pinckard (30%) Contract with Echo Jan 24	3,650.10 Midland City (30%) Contract with Echo Jan 24	608.35 Grimes (5%) Contract with Echo Jan 24	608.35 Napier Field (5%) Contract with Echo Jan 24			
	AVAILABLE	13,225.00 Ozark EMS				12,167.00				5,290.00					8,464.00						3 12,167.00		51,313.00
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	CARRY OVER FROM PREVIOUS QTR	Ş				\$				\$ *					Ş						Ş		
	% OF FUNDS TO BE DISTRIBUTED (3% for Rev Commission already taken out)	25%				23%				10%					16%						23%		

EMS Funding October - December, 2024

 51,313.00
 total EMS funding to distribute

 51,313.00
 Total to Pay Out:

 51,313.00
 Total on Books 705-23600-000

 • difference
 • difference

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51,313.00

Total to distribute this period \$

Total Funds for Current Quarter3% for Rev Comm52,900.00\$1,587.00Total qtr distribution\$51,313.00

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Total carryover \$ 51,313.00 5 51,313.00 Total Funds for Current Quarter 3% for Rev Comm

50,070.13 1,242.87

Exhibit 5