DALE COUNTY COMMISSION

AGENDA

July 26, 2016

Call Session to Order – Chairman Blankenship

Minutes –

1. Approve Minutes of July 12, 2016 Regular Meeting

Employment –

2. Temporary Hire – Russell- Commission Office
3. Temporary Hire – Brenda Hollis – Commission Office
4. Termination of – Cannon - Heavy Equipment Mechanic R&B, Reclassify – Williams – as Mechanic, Grade VII

Other Business –

5. Public Hearing on Closing of Pouncey Farm Road.
6. Resolution and agreement to participate in the joint bidding program for counties in ALDOT Southeast region.
7. Accept the resignation of Mr. John Runkle.
8. Approve changing and Advertising the County Administrator Position.
9. Award Jail Painting Bid to – Carlisle Construction - $79,910.00
10. Nominations for Board of Adjustment to Support Flood Damage Prevention Ordinance.
11. Surplus- R&B 2004 Ford F450 Flatbed Truck
12. Review Bids – for Janitorial Services
13. Travel Request – Revenue Commissioner
14. Memorandum of Warrants

Information/Discussion –

15. Health Insurance Comparison
16. Roadside trash up-date
17. Tower up-date
18. Bids on trucks for Roadside trash pickup
19. Alabama Aviation Center Fall 2016 Career Fair
20. Request to fund an additional Engineer Clerk
21. Solid Waste Summary
22. Executive Session

Next Regular Meeting: Tuesday, August 9, 2016 @ 10:00 a.m.
Work Session followed immediately by Voting Session

July 12, 2016

The Dale County Commission convened its regular meeting on Tuesday, July 12, 2016. The following members were present: Mark Blankenship, Chairman; District One Commissioner Chris Carroll; District Two Commissioner Steve McKinnon; District Three Commissioner Charles W. Gary and District Four Commissioner James W. Strickland.

WORK SESSION

Chairman Blankenship called the work session to order at 10:00 a.m. The following items were on the work session agenda for discussion and/or information:

Minutes –

1. Approve Minutes of June 28, 2016 Regular Meeting

Employment –

2. Promotion, Accounts Payable Processor – Gulledge

Other Business –

3. Road Work Resolutions -
   - County Road 10, Project No. DCP 23-01-14
   - County Road 33, Project No. DCP 23-08-16
   - County Road 21, Project No. DCP 232-09-16
4. Budget Increase – Road & Bridge
5. Work Request – City of Level Plains
6. Solid Waste Roadside Trash Pick-up Proposal
7. Advertisement – South Alabama Pro-Rodeo Classic
8. Review Bids – Backup Power Generator
9. Memorandum of Warrants

Information/Discussion –

10. Nominations for Board of Adjustment to Support Flood Damage Prevention Ordinance
11. Southeast Alabama Solid Waste Disposal Authority Board Resignation
12. Update on Solid Waste Office Modification
13. Update on P-25 Radio System
14. Update on Dale County Jail Painting Work Bids
15. Internet/Social Media Policy
16. Lunch & Learn – How to Utilize Solar Power
17. Community Corrections Program Proposal – Ms. Leatherwood

July 12, 2016

VOTING SESSION

Chairman Blankenship called the voting session to order at 11:00 a.m. Commissioner Gary opened with the Pledge to Allegiance. Commissioner Carroll followed with prayer.

MINUTES – May 24, 2016 REGULAR SESSION

Commissioner Strickland made a motion to approve the minutes of the June 28, 2016 regular session. Commissioner Gary seconded the motion. All voted aye. Motion carried.

APPROVED – EMPLOYMENT - PROMOTION

Commissioner Gary made a motion to approve the Promotion of, Accts Payable Processor, – Grade VIII, Pay Rate - $12.59 to Cristal Gulledge. Commissioner Strickland seconded the motion. All voted aye. Motion carried.

APPROVED – ROAD WORK RESOLUTIONS

Commissioner Gary made a motion to approve the following Road Work Resolutions:

- County Road 10, Project No. DCP 23-01-14
- County Road 33, Project No. DCP 23-08-16
- County Road 21, Project No. DCP 23-09-16

Commissioner McKinnon seconded the motion. All voted aye. Motion carried.

APPROVED- ROAD & BRIDGE - BUDGET INCREASE –

Commissioner Carroll made a motion to approve a Budget Increase - $120,000.00 – for the Road & Bridge Department to be able to continue working on FEMA projects.
Commissioner McKinnon seconded the motion. All voted aye. Motion carried.

APPROVED – WORK REQUEST –LEVEL PLAINS

Commissioner Mckinnon made a motion to approve the work requested by Level Plains. (This is was considered paying back for work done by the City Level Plains) Commissioner Carroll seconded the motion. All voted aye. Motion carried.

APPROVED – ADVERTISEMENT FOR SOUTH ALABAMA PRO-RODEO CLASSIC

Commissioner Strickland made a motion to approve the price of $400.00 for South Alabama Pro-Rodeo Classic Advertisement – Team Roping Event Sponsor –
Commissioner Gary seconded the motion. All voted aye. Motion carried.

July 12, 2016

Mark Blankenship, Commission Chairman

Chris Carroll, Commissioner
District # 1

Charles W. Gary, Commissioner
District # 3

Steve McKinnon, Commissioner
District # 2

James W. Strickland, Commissioner
District # 4

DALE COUNTY COMMISSION

Commission Chairman
Mark Blankenship

Commissioners
Chris Carroll, District 1
Steve McKinnon, District 2
Charles W. Gary, District 3
James W. Strickland, District 4

County Administrator
John D. Runkle

EMPLOYEE CHANGE OF STATUS

Mary Russell
Employee Name

179
Employee Number

7-25-16
Effective Date

FROM

POSITION, LEVEL and STEP	DEPARTMENT / SHIFT	PAY RATE
Personnel Clerk Grade X	Commission	$20.00

TO

POSITION, LEVEL and STEP	DEPARTMENT / SHIFT	PAY RATE

REASON FOR CHANGE

- ☐ New Hire
- ☐ ReHire
- ☐ Promotion
- ☐ Transfer
- ☐ Merit Increase
- ☐ Length of Service Increase
- ☐ Re-evaluation of Position
- ☐ Leave of Absence
- ☐ Retirement
- ☐ Resignation
- ☑ Temporary
- ☐ Terminated

Other/Explanation: temp hire @ 29 hrs pr wk

Authorized by: _____ Approved by: _____

Employee Signature: _____ Date: _____

White Copy – Human Resources Yellow Copy – Employee's Department

Dallas Office Supply (334)774-2521 • Reorder #DCC1-004-EH

202 South Highway 123, Suite C • Ozark, AL 36360
Phone: 334.774.6025 • Fax: 334.774.1841

DALE COUNTY COMMISSION

Commission Chairman
Mark Blankenship

Commissioners
Chris Carroll, District 1
Steve McKinnon, District 2
Charles W. Gary, District 3
James W. Strickland, District 4

County Administrator
John D. Runkle

EMPLOYEE CHANGE OF STATUS

Brenda Hollis
Employee Name

Employee Number

7-27-16
Effective Date

FROM

POSITION, LEVEL and STEP	DEPARTMENT / SHIFT	PAY RATE
Administrator / Accountant Grade	Commission	25.00

TO

POSITION, LEVEL and STEP	DEPARTMENT / SHIFT	PAY RATE

REASON FOR CHANGE

- [x] New Hire
- [ ] ReHire
- [ ] Promotion
- [ ] Transfer
- [ ] Merit Increase
- [ ] Length of Service Increase
- [ ] Re-evaluation of Position
- [ ] Leave of Absence
- [ ] Retirement
- [ ] Resignation
- [x] Temporary
- [ ] Terminated

Other/Explanation: temp part/time 29 hours
- assisting on as needed basis to prepare for budget and w/ other accounting needs

Authorized by: _____ Approved by: [signature]

Employee Signature: _____ Date: 7/22/16

White Copy – Human Resources Yellow Copy – Employee's Department

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DALE COUNTY COMMISSION

Commission Chairman
Mark Blankenship

Commissioners
Chris Carroll, District 1
Steve McKinnon, District 2
Charles W. Gary, District 3
James W. Strickland, District 4

County Administrator
John D. Runkle

EMPLOYEE CHANGE OF STATUS

Charles Cannon
Employee Name

484
Employee Number

7-12-16
Effective Date

FROM

POSITION, LEVEL and STEP	DEPARTMENT / SHIFT	PAY RATE
Heavy Equip Mech 1X	R+B	17.50

TO

POSITION, LEVEL and STEP	DEPARTMENT / SHIFT	PAY RATE

REASON FOR CHANGE

- ☐ New Hire
- ☐ ReHire
- ☐ Promotion
- ☐ Transfer
- ☐ Merit Increase
- ☐ Length of Service Increase
- ☐ Re-evaluation of Position
- ☐ Leave of Absence
- ☐ Retirement
- ☐ Resignation
- ☐ Temporary
- ☑ Terminated

Other/Explanation: term during 6mnth prob period

Authorized by: _____ Approved by: _____

Employee Signature: _____ Date: 7-12-16

White Copy – Human Resources Yellow Copy – Employee's Department

Dallas Office Supply (334)774-2521 • Reorder #DCC1-004-EH

202 South Highway 123, Suite C • Ozark, AL 36360
Phone: 334.774.6025 • Fax: 334.774.1841

Dale County Road and Bridge

202 S. Hwy 123, Suite A
Ozark, Alabama 36360

Telephone (334) 774-5875
Fax (334) 774-6899

Derek S. Brewer, P.E.
County Engineer
Drew Meacham, E.I,
Assistant Engineer

July 21, 2016

Dale County Commission
202 S. Hwy. 123, Suite C
Ozark, Alabama 36360

Dear Chairman and Commissioners:

David Williams is currently employed by the Road and Bridge Department as an Equipment Service Technician, Grade VI at a rate of $14.09/hr. David has taken on more responsibilities in the County Shop since we lost our Shop Foreman. I would like to reclassify him as a Mechanic, Grade VII at a rate of $14.80/hr. which is one grade corresponding to a 5% raise.

Thank you for your consideration in this matter.

Sincerely,

Derek Brewer

/lb

Mechanic

Division	Department	Location
Maintenance Shop	Road and Bridge	Dale County Commission

Reports To
Shop Foreman

Job Summary
Performs skilled mechanical work in the maintenance and repair of automotive and related equipment.

Duties and Responsibilities

Performs repair, overhauling and replacement of engines, transmissions, brakes, ignition systems, electrical systems, gear boxes, pumps, starters, alternators, cooling systems, suspension systems and equipment.

Responsibilities include disassembling units, inspecting, cleaning, diagnosing, repairing or replacing parts necessary to get the equipment in good working order and reassembling.

Inspects and participates in a preventive maintenance program (oil changes, lubrication, etc.) to insure the safe and efficient operation of the equipment.

Performs electric and gas welding as required.

Other duties as required.

Mechanic

Supervisory Responsibilities

Physical Demands

Standing 33 - 66%	**Walking** 33 - 66%	**Sitting** Up to 33%
Stooping, Kneeling, Crouching, More than 66%	**Climbing or Balancing** More than 66%	
Use Hands to Finger, Handle, More than 66%	**Reaching with Hands and Arms** More than 66%	
Tasting or Up to 33%	**Talking or Hearing** 33 - 66%	

Lifting	**Up to 10lbs** More than 66%	**Up to 25lbs** More than 66%	**Up to 50lbs** 33 - 66%	**Up to 100lbs** Up to 33%	**More than** Up to 33%

Vision	**Close Vision**	**Distance Vision**	**Depth Perception**	**Ability to Adjust**

Color Vision **Peripheral Vision** **No Special Vision Requirements**

Specific physical duties
Must be able to see well enough to read manuals (corrective lenses acceptable) and hear well enough to talk on telephone and hear a speaker 20 feet away (hearing aid acceptable).
Must be able to lift a minimum of fifty (50) pounds.
Must have the physical ability to work in awkward positions. Must have body mobility to climb on top of and crawl under various types of equipment.

Noise	**Very Quiet**	**Quiet**	**Moderate**	**Loud Noise**	**Very Loud Noise**

Specific Noise Duties
Exposure to loud speaker and heavy equipment.

Comments
Must be willing to make emergency road service repairs outside the shop when necessary. Must be willing to work nonstandard hours and weekends in emergency situations.

Mechanic

Job Specifications

Education

Must have training and experience equivalent to completion of the tenth (10th) grade.

Work Experience

Five (5) years experience working as a mechanic on automotive and related equipment. Must have considerable knowledge in the principles of operation of automotive and other gasoline-powered equipment.

Must have considerable knowledge of the principles and practices applied in the safe and efficient use of mechanics' tools and shop equipment.

Licenses

Valid Alabama Commercial Drivers License and a good driving record. Must be insurable.

Preferences

Must be skilled in the use of tools and shop equipment in diagnosing and repairing broken and defective equipment.

Must have the ability to understand and carry out oral and written instructions. Must be able to apply safe practices in the use of shop equipment.

Must be able to read and write well enough to fill out forms and keep required records of repairs made.

Date

12/15/2002

State of Alabama

Dale County

NOTICE OF PROPOSED VACATION AND CLOSURE OF ROAD

Take notice that a petition has been filed with the Dale County Commission asking the Commission to assent to the vacation and closure of a public road in Dale County by the abutting landowners. The public road proposed to be closed is Pouncey Farm Road in Clayhatchee, Dale County, Alabama, beginning at the North line of Parcel 26 on the attached map and thence North to the intersection of State Hwy 85. Pursuant to Alabama law, the Commission has set a public hearing on the matter for the 9th of August 2016 at 9:45 a.m. in the meeting room at the Dale County Government Building, 202 South Hwy 123, Ozark, Alabama 36360, at which time any member of the public affected thereby may appear and be afforded an opportunity to be heard. In addition, any person alleging to be affected by the proposed vacation may submit a written objection to the vacation or closure to the Commission at, or in advance of, the public hearing. In the event that the Commission determines at the public hearing that it is in the best interests of the public that the petition to vacate and close the road should be assented to, then a resolution to that affect will be adopted and recorded, thereafter changing the road from public to private and allowing the road to be closed to the public. The petition and the procedures in effect, including the right to appeal, may be viewed at the office of the Dale County Commission at the Dale County Government Building, 202 South Hwy 123, Suite C, Ozark, Alabama 36360.

Notice

To: All Prospective Vendors

(SOUTHEAST REGION ANNUAL JOINT BID)

(Autauga, Barbour, Bullock, Butler, Chambers, Coffee, Covington, Crenshaw, Dale, Elmore, Geneva, Henry, Houston, Lee, Lowndes, Pike, Russell Counties)

PROJECT SCOPE: Combine the purchasing power of the group and reduce the duplication of effort.

BENEFITS: Reducing the cost of products and spending less time reviewing and tabulating bids. Increase leverage with suppliers by the power of numbers.

LEGAL: Each county has adopted a resolution pursuant to Act. No. 2000-153 which authorizes two or more counties in the state to enter into agreements for the joint bidding and purchase of items required to be bid under Alabama's competitive bid law (Code of Alabama 1975, 41-16-50 et seq.)

LOGISTICS: A committee comprised of each County Engineer or his/her designee shall provide administrative services to the program, and in this regard, shall

- oversee the development of written specifications for each item to be bid,
- Assign responsibility to member Counties to advertise, write specifications, review and award bids for the particular item(s) to be available for use by all member counties.
- Provide other services as necessary excluding the awarding of the contracts.

PARTICIPATION: Each member county will advertise for the Particular items it is responsible for. The County will solicit for bids using a vendors list compiled from each County's individual vendors or bid list. The responsible County will review all bids and determine the lowest responsible bidder and make the award on that basis. The member counties will be notified of the award and may begin using the bid upon award. It should be noted that utilization of the bid is voluntary. Any member county is free to utilize any other bids that meet the requirements of the Alabama Bid law to purchase items at a lower cost.

RESOLUTION AND AGREEMENT TO PARTICIPATE IN THE JOINT BIDDING PROGRAM FOR COUNTIES IN ALDOTS SOUTHEAST REGION

WHEREAS, the Alabama Legislature enacted Act No. 2000-153 during the 2000 Regular Session, which act authorizes two or more counties in the state to enter into agreements for the joint bidding and purchase of items required to be bid under Alabama's competitive bid law (Code of Alabama 1975, § 41-16-50 et seq.); and

WHEREAS, Southeast Region Joint Bid Committee (hereinafter "the Committee") has agreed to administer a **Southeast Region Joint Bid Program** for counties pursuant to Act No. 2000-153 for the joint bidding of certain equipment, materials, and supplies required to be competitively bid under Alabama's competitive bid law; and

WHEREAS, pursuant to Code of Alabama 1975, § 41-16-21.1 and § 41-16-50, each County desiring to participate in this county **Southeast Region Joint Bid Program** is required to adopt a similar resolution, signifying its desire to participate and its agreement to the terms and conditions of participation; and

WHEREAS, the **Dale County Commission** desires to join and participate in the **Southeast Region Joint Bid Program** and understands and agrees to the procedures as set out below:

(1) That the **Committee** comprised of each County Engineer or his/her designee shall provide administrative services to the program, and in this regard, shall

- Oversee the development of written specifications for each item to be bid,
- Assign responsibility to member Counties to advertise, write specifications, review and award bids for the particular item(s) to be available for use by all member Counties.
- Provide other services as necessary excluding the awarding of the contracts.

(2) That in order to participate, each County Commission shall forward to the County Commission designated to handle a particular item the names and addresses of each person or company who has submitted a written request to be included in solicitations of bids for a particular item (its "vendor list"), and that following receipt of said vendor lists, the Designated County Commission shall mail appropriate bid specifications to each applicable person or company if that particular item is being bid, as provided in Code of Alabama 1975, § 41-16-54.

(3) Each County shall forward an original copy of the Resolution and Agreement to participate in the **Southeast Region Joint Bid Program** to the **Southeast Region Joint Bid Committee** at **P.O. Box 86, Clayton, AL, 36018.**

(4) That the Designated County Commission will provide the other **Southeast Region** Counties participating in the **Southeast Region Joint Bid Program** with a notice of each solicitation for bid and in compliance with Code of Alabama 1975, § 41-16-54, All **Southeast Region** County Commissions participating in the **Southeast Region Joint Bid Program** shall post said notice on a bulletin board in the County's purchasing office.

(5) That in compliance with Code of Alabama 1975, § 41-16-54, the Dale County Commission agrees that it shall not be eligible to purchase an item under a contract awarded through the program unless it has posted such notice.

(6) That following the opening of bids, the designated County Commission will serve as awarding authority for the particular items they are responsible for and shall determine the lowest responsible bidder and award any contract bid through the program at a regular meeting of the designated County Commission as announced at the opening of bids.

(7) That participation in the County **Southeast Region Joint Bid Program** is strictly voluntary, and that, subject to the conditions set out in paragraphs 2, 3, 4, and 5, once a contract has been awarded for a particular item bid through the program, the Dale County Commission may purchase that item during the contract period under the terms of and at the price established under the contract, but shall not be required to purchase any particular item under the contract awarded through the program.

(8) That if the Dale County Commission decides to purchase an item other than through the program, it must separately bid that item if such bidding is required by Alabama's competitive bid law.

(9) That following the award of a contract under the County **Southeast Region Joint Bid Program**, purchases of items through the program by the Dale County Commission shall be made directly from the successful bidder by the county pursuant to its own purchasing policy, and that there shall be no joint purchasing agent representing the program or any Counties participating in the program.

(10) That the Dale County Commission shall remain a member of the program so long as it desires and agrees to participate in this **Southeast Region Joint Bid Program** under its terms and conditions, and that the Dale County Commission shall give at least thirty (30) days notice to the other members of the **Southeast Region Joint Bid Program** of its intent to terminate its participation in the program.

(11) That at the expiration of the thirty days termination notice, the Dale County Commission shall be removed from the program and from any correspondence or advertisement regarding the program or any item to be bid under its terms and conditions.

(12) That following its termination from the program, the Dale County Commission shall not be eligible to make purchases under the terms and at the cost of the contract award for a

particular item, and will be required to bid each item on its own under the requirements of Alabama's competitive bid law.

(13) That this resolution, once adopted by the Dale County Commission, shall serve as its agreement and contract with all other Counties participating in the county **Southeast Region Joint Bid Program** for the joint bidding of certain items required to be bid under Alabama's competitive bid law.

(14) That in order for a County to purchase an item through the County **Southeast Region Joint Bid Program**, it must have joined the program by adopting this resolution prior to the solicitation of bids for that item, but that once the County has joined the program, it shall remain a member, and subject to the conditions set out in paragraphs 2, 3, 4, and 5 above, shall be eligible for the purchase of all items thereafter bid under the program until and unless it terminates its participation as set out in paragraphs 11, 12, and 13 above.

BE IT RESOLVED BY THE DALE COUNTY COMMISSION that it agrees to all terms and conditions of the County **Southeast Region Joint Bid Program** as set out above, and desires to participate in said program.

BE IT FURTHER RESOLVED that it is the intent of the Dale County Commission by adoption of this resolution to enter into a joint bidding agreement with all other counties participating in the County **Southeast Region Joint Bid Program**.

BE IT FURTHER RESOLVED that a copy of this resolution be immediately forwarded to the **Southeast Region Joint Bid Committee** with a request that the Dale County Commission be included in the county **Southeast Region Joint Bid Program** for all items bid through the program until and unless notified of the County's desire to terminate its participation under the procedures set out in paragraphs 11, 12, and 13 above.

IN WITNESS THEREOF, the Dale County Commission has caused this Resolution to be executed in its name and on its behalf by its Chairman on this the 26th day of July, 2016.

_____

Chairman, Dale County Commission

157 Wood Place Court
Ozark, Alabama 36360
July 21, 2016

Dale County Commission
ATTN: Mr. Mark Blankenship, Chairman
202 Highway 123 South, Suite C
Ozark, Alabama 36360

Dear Mark,

When I submitted my original letter of resignation on June 6, 2016, I explained that the job requirements exceeded my expectations when I had accepted the position. However, you and Henry Steagall requested that I stay on and that you would work with me to get additional help.

Since that time, we have not had the opportunity to hire additional help As you know, I have been working 10-12 hours a day, seven days a week, to keep the financial operations of the Commission on track.

Unfortunately, the stress of working under these conditions resulted in a reaction to an insignificant comment during a meeting on Commission issues on Wednesday, July 20, 2016. I know my actions and comments were unprofessional and inappropriate. I sincerely regret and apologize for any impact I may have had on you and your staff.

Therefore, I request you accept my resignation from the position of County Administrator, effective immediately.

I know that you and your staff will continue to provide support to the Commission and make the progress and improvements across the functions of the County that you have initiated.

Thank you for the support and consideration that you and the Commissioners have provided me. I know you all will continue to succeed in meeting the needs of the citizens of Dale County.

Very Respectfully,

John D. Runkle

Administrator/Accountant

Classification
Contract Position (full benefits)

Grade/ Wage Range
To be determined by experience

Reports to
Commission Chairman

Date
07/26/2016

JOB DESCRIPTION

Summary/Objective

The administrator provides general administrative direction of Commission functions; works with the Chairman in directing and managing of county administrative, legislative, fiscal, and managerial operations; plans, organizes and directs the activities of the Commission Office; and performs other related work as required. The administrator works closely with all members of the management team and others to ensure that his or her responsibilities are effectively and consistently discharged.

Essential Functions

Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

1. Assists the Commission Chairman in the execution of his/her office with responsibilities in the areas of executive leadership, managerial and organizational effectiveness, fiscal planning and budget accountability, human resource management and development, public service and communication.
2. Assists the Commission Chairman by acting on his/her behalf with county departments, other agencies, state and federal representatives and the public.
3. Ensures that county policies, rules, regulations and operating programs are implemented.
4. Assists with the development, implementation and evaluation of a county strategic plan.
5. Assists the Chairman with the preparation and review of agenda items.
6. Ensures various records and reports including inventory records, financial and budget statements are prepared and maintained in accordance with state and county requirements.
7. Ensures minutes of Commission meetings are properly prepared and recorded.
8. Ensures required files and records are properly prepared and filed.
9. Establishes office procedures and practices to ensure posting and maintenance of journals and ledgers.

10. Maintains fund balances and invests county funds in low risk investments. Ensures funds are deposited and recorded.
11. Assists with the preparation and review of the county budget. Compiles any budget overruns and recommends necessary revisions.
12. Strives to improve efficiency and reduce costs in those areas that report to him or her.
13. Assists Solid Waste department with customer billing and collection of past due accounts.
14. Negotiates and maintains all corporate insurance policies.
15. Works with the commission office to improve their skills, and encourages their professional development.
16. Attends weekly staff meeting.

Competencies

1. Collaboration Skills.
2. Communication Proficiency.
3. Discretion.
4. Ethical Conduct.
5. Financial Management.
6. Human Resources Capacity.
7. Organizational Skills.
8. Performance Management.
9. Personal Effectiveness/Credibility.
10. Presentation Skills.
11. Technical Capacity.

Supervisory Responsibility

This position involves direct supervision of the commission office.

Physical Demands

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. This is largely a sedentary role; however, some filing is required. This would require the ability to lift files, open filing cabinets and bend or stand on a stool as necessary. Must see well enough to read fine print and numbers and hear well enough to understand conversations. Must speak well enough to address small groups. Requires the body mobility to move freely about the office.

Position Type/Expected Hours of Work

This is a full-time position. Days and hours of work are Monday through Friday, 8:00 a.m. to 4:30 p.m. Must be willing to work overtime if necessary.

Travel

Must be willing to travel to attend conferences, training, and seminars as required.

Required Education and Experience

1. GED or High School Diploma
2. Must have at least three years of recent and successful employment experience within an office administration environment with exposure to financial processes and procedures
3. Bachelor's degree required in Accounting or Finance

Preferred Education and Experience

1. Master's degree in accounting, business administration, finance, or a related field.

AAP/EEO Statement

Dale County is an Equal Opportunity Employer. All qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age, national origin, disability, genetic information, sexual orientation, gender identity, protected veteran status, or any other basis prohibited by applicable law.

Other Duties

Please note this job description is not designed to cover or contain a comprehensive listing of activities, duties or responsibilities that are required of the employee for this job. Duties, responsibilities and activities may change at any time with or without notice.

Signatures

This job description has been approved by all levels of management:

Manager_____

HR_____

Employee signature below constitutes employee's understanding of the requirements, essential functions and duties of the position.

Employee_____ Date_____

Carlisle Construction

Robert J. Carlisle

103 Seaborn Road

Midland City AL 36350

Serving The Tri State Area for 14 years

Painting, Remodeling, New construction

Drywall, Textures

Dale County Jail Painting

Dale County Commision

Attn: Cajun Evans

202 Highway 123 Souith

Suite C

Carlisle Construction

Dale County Jail

801 South Union

Ozark AL 36360

Scope of work

- Paint 2 Coats of 2 part Epoxy on walls, bars, steps, tables, floors and ceilings. Paint Cell Blocks 1, 2, 3, 4, and the tower. Based off the Plans provided by Richie at Sherwin Williams in Ozark Al.
- Touch up and paint front part of jail (doors, vents, laundry room floor, mop closet floor holding cell area)
- Paint table in girl section
- Rent sander for scuffing floors for better adhesion for new paint on floor
- Paint yellow caution line on specified spots on floor in each cell block
- Sand walls for better adhesion of wall paint
- Rent Scissor lift for ceilings and sand blasting vents for painting
- Sandblast all vents and paint 2 coats
- Change bulbs in lights while lift is available
- Lift will fit through doors provided I have gotten one back there before
- Open louvers in each cell block and set up fans for ventilation and fast drying
- When Cell Block is completed have Steve or Mr. Nelson to check off completion
- Clean up behind our work. A clean job site is a safer job site

Carlisle Construction

Dale County Jail

801 South Union

Ozark Al. 36360

In order to complete the job correctly Carlisle Construction will work directly off the plans Richie has provided, also I will have to coordinate with Brian the Ozark Sherwin Williams store manager because of the paints specified by Richie the store does not stock. Therefore, close coordination with Brian will be very important so the right paints will be ordered at the right time.

Carlisle Constructions Total bid includes material, labor, and all rentals included is **$79,910.00**

Please feel free to call should you have any questions. Please feel free to ask for references. Thank you for your interest in Carlisle Construction.

Thanks,

Carlisle Construction

Robert J. Carlisle

Owner and Sole Proprietor

(334)689-2302

Business address

103 Seaborn Road

Midland City Al 36305

STATE OF ALABAMA

CONTROL NO.

Dale County

LICENSE NO.
82178

ACCOUNT NO.

LICENSE YEAR
2015 - 2016

ISSUED TO:
ROBERT CARLISLE II
103 SEABORD RD
MIDLAND CITY, AL 36350

DATE ISSUED		
6	17	2016
MO.	DAY	YR.

LICENSE TYPE	
STORE LICENSE	
CHAIN STORE LICENSE	
OCCUPATIONAL LICENSE	X

BUSINESS LOCATION:
CARLISLE CONSTRUCTION

EXPIRES 09/30/2016
RENEW OCTOBER 2016

SECTION	BUSINESS TYPE	LICENSE AMOUNT	FEE	PENALTY	CITATION	INTEREST	TOTAL
84	CONTRACTOR $50,000-$100,000	52.50	1.00	0.00	0.00	0.00	53.50

TRANSFER OF LICENSE

Evidence having been adduced before me that a bona fide sale of the business licensed by this certificate has been made by licensee, this license is transfered to said purchaser.

Name of Purchaser

Issuing Authority

Thomas White
State Comptroller

Julie P Magee
Commissioner of Revenue

Sharon a. Michalic SAM
Issuing Authority

TOTAL	53.50
Trans. Fee	2.00
MAIL FEE	0.00
TOTAL WITH MAIL FEE	55.50

Teller: #05 - reba

Upgrade lic no 82132 to higher amount

CONTRACTORS LICENSE AFFIDAVIT

Code Section 40-12-84

NOTICE: ANY LICENSEE PURCHASING THIS LICENSE BASED ON CONTRACTS OF $200,000.00 OR MORE (MAXIMUM LICENSE AMOUNT) IS NOT REQUIRED TO PREPARE THIS FORM.

I, Robert J. Carlisle **, as owner/partner/officer/attorney in fact of** Carlisle Construction **, Company do hereby estimate that the aggregate contracts for said company for the license year begiing October 1,** 15 **through September 30,** 16 **will not exceed $** 100,000.00 **.**

I/We further understand that if the aggregate contracts do indeed exceed $ 100,000.00 **that I/we am/are suppose to bring the contractors license back to the county courthouse and update the license to cover the excess. I/We also understand that if the aggregate contracts exceed the estimate made at the time of the purchase of this license and I/We do not update said contractors license I/We will be operating as if we have no contractors license as provided by Code Section 40-12-84, *CODE OF ALABAMA 1975*, and will be subject to the additional license cost, applicable penalties, and interest due on the excess.**

By executing this document, I hereby certify that I understand the requirements thereof and acknowledge that I have received a copy of same on this the 17th **day of** June **,** 2016 **.**

Robert J Carlisle
Signature

Owner
Title

STATE OF ALABAMA

CONTROL NO.

Dale County

LICENSE NO.
82132

ACCOUNT NO.

LICENSE YEAR
2015 - 2016

ISSUED TO:
ROBERT CARLISLE II
103 SEABORN RD
MIDLAND CITY, AL 36350

DATE ISSUED		
04	04	2016
MO.	DAY	YR.

LICENSE TYPE	
STORE LICENSE	
CHAIN STORE LICENSE	
OCCUPATIONAL LICENSE	X

BUSINESS LOCATION:
CARLISLE CONSTRUCTION

EXPIRES 09/30/2016
RENEW OCTOBER 2016

SECTION	BUSINESS TYPE	LICENSE AMOUNT	FEE	PENALTY	CITATION	INTEREST	TOTAL
84	CONTRACTOR $10,000-$20,000	22.50	1.00	0.00	0.00	0.00	23.50

TRANSFER OF LICENSE

Evidence having been adduced before me that a bona fide sale of the business licensed by this certificate has been made by licensee, this license is transfered to said purchaser.

Name of Purchaser

Issuing Authority

Thomas White
State Comptroller

Julie P Magee
Commissioner of Revenue

Sharon A. Michalic
Issuing Authority

TOTAL	23.50
Trans. Fee	2.00
MAIL FEE	0.00
TOTAL WITH MAIL FEE	25.50

Teller: #06 - anna

WESTERN SURETY COMPANY • ONE OF AMERICA'S OLDEST BONDING COMPANIES

Effective Date: June 16th, 2016

Western Surety Company

LICENSE AND PERMIT BOND

KNOW ALL PERSONS BY THESE PRESENTS: Bond No. 62818610

That we, Robert Carlisle, II DBA Carlisle Construction

of Midland City, State of Alabama, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do surety business in the State of Alabama, as Surety, are held and firmly bound unto the City of Ozark, State of Alabama, as Obligee, in the penal sum of Twenty Thousand and 00/100 DOLLARS ($20,000.00), lawful money of the United States, to be paid to the Obligee, for which payment well and truly to be made, we bind ourselves and our legal representatives, firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the Principal has been licensed General Contractor City of Ozark Alabama

by the Obligee.

NOW THEREFORE, if the Principal shall faithfully perform the duties and in all things comply with the laws and ordinances, including all amendments thereto, pertaining to the license or permit applied for, then this obligation to be void, otherwise to remain in full force and effect until June 16th, 2017, unless renewed by Continuation Certificate.

This bond may be terminated at any time by the Surety upon sending notice in writing, by First Class U.S. Mail, to the Obligee and to the Principal at the address last known to the Surety, and at the expiration of thirty (30) days from the mailing of said notice, this bond shall ipso facto terminate and the Surety shall be relieved from any liability for any acts or omissions of the Principal subsequent to said date. The number of years this bond shall continue in force, the number of claims made and the number of premiums which shall be payable or paid, the Surety's total limit of liability is cumulative from year to year or period to period, and in no event shall the Surety's total liability exceed the amount set forth above. Any revision of the bond amount shall not be cumulative.

WESTERN SURETY COMPANY CORPORATE SEAL SOUTH DAKOTA

Dated this 16th day of June, 2016.

Carlisle Construction

Robert Carlisle II Principal

Principal

WESTERN SURETY COMPANY

By Paul T. Bruflat

Paul T. Bruflat, Vice President

Form 532-12-2015

WESTERN SURETY COMPANY • ONE OF AMERICA'S OLDEST BONDING COMPANIES

STATE OF SOUTH DAKOTA
COUNTY OF MINNEHAHA } ss

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

On this 16th day of June, 2016, before me, the undersigned officer, personally appeared Paul T. Bruflat, who acknowledged himself to be the aforesaid officer of WESTERN SURETY COMPANY, a corporation, and that he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

M. BENT
SEAL NOTARY PUBLIC SOUTH DAKOTA SEAL

M. Bent
Notary Public — South Dakota

My Commission Expires March 2, 2020

STATE OF Alabama
COUNTY OF Dale } ss

ACKNOWLEDGMENT OF PRINCIPAL
(Individual or Partners)

On this 17th day of June, 2016, before me personally appeared Robert Jerry Carlisle II, known to me to be the individual ___ described in and who executed the foregoing instrument and acknowledged to me that ✓ he ___ executed the same.

My commission expires 7-16, 2017

Kathleen Evans
Notary Public

STATE OF _____
COUNTY OF _____ } ss

ACKNOWLEDGMENT OF PRINCIPAL
(Corporate Officer)

On this _____ day of _____, _____, before me personally appeared _____, who acknowledged himself/herself to be the _____ of _____, a corporation, and that he/she as such officer being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing the name of the corporation by himself/herself as such officer.

My commission expires _____, _____

_____
Notary Public

Western Surety Company

License or Permit No. _____

LICENSE AND PERMIT BOND

As _____ of _____

State of _____

Name of Applicant _____

Address _____

Filed _____, _____

Approved this _____ day of _____, _____

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One General Contractor City of Ozark Alabama

bond with bond number 62818610

for Robert Carlisle, II DBA Carlisle Construction
as Principal in the penalty amount not to exceed: $ 20,000.00.

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 16th day of June, 2016.

ATTEST

L. Nelson
L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY

By Paul T. Bruflat
Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 16th day of June, 2016, before me, a Notary Public, personally appeared Paul T. Bruflat and L. Nelson who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.

J. MOHR
SEAL NOTARY PUBLIC SEAL
SOUTH DAKOTA

My Commission Expires June 23, 2021

J Mohr
Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

Form F1975-1-2016

Flood Damage Prevention Ordinance

Board of Adjustment Nominees

Board will consist of five members, appointed from among the residents of Dale County. Board members will serve for a term of three years.

Nominees:

Chairman Blankenship:	Name	Mr. Dan Banks
	Address	629 Hwy 123, Ozark, Al 36360
	Phone	
Commissioner Carroll:	Name	Mr. Jerald Cook
	Address	1989 County Road 2, Ariton, AL 36311
	Phone	
Commissioner McKinnon:	Name	Mr. Gary McDaniel
	Address	Level Plains, AL
	Phone	931-249-0219
Commissioner Gary:	Name	Mr. Fred McNab
	Address	Pinckard, AL
	Phone	
Commissioner Strickland:	Name	Mr. Jason Woodham
	Address	Co Rd. 36 Ozark, Al. 36360
	Phone	

Dale County Road and Bridge

202 S. Hwy 123, Suite A
Ozark, Alabama 36360

Telephone (334) 774-5875
Fax (334) 774-6899

Derek S. Brewer, P.E.
County Engineer
Drew Meacham, E.I,
Assistant Engineer

MEMORANDUM

Date: July 19, 2016

To: Dale County Commission

From: Derek S. Brewer
County Engineer

Subject: Surplus Equipment

Asset No:	**Description:**	**VIN No:**
2390	2004 Ford Flat Bed Truck F450, mileage 149,077	1FDXF46P54EA91375

Commission Approved:

_____

Date

Information will be provided at
Working Session

TRAVEL REQUEST

Date Submitted: July 20,2016

Department: REVEUE COMMISSIONER

Personnel: ELEANOR OUTLAW
DARRELL COOK
LISA CARNAL

Date(s): AUGUST 7-12, 2016

Reason for travel: AAAO CLASS AND CONFERENCE

Location: ORANGE BEACH

Estimated Cost:

REGISTRATION FEE CLASS:		
3@175.00	$	525.00
CONFERENCE REGISTRATION:		
3@180.00	$	540.00
Lodging:	$	3,710.85
Meals:	$	600.00
Mileage:		
3 @ 400 MILES @0.54	$	648.00
	$	6,023.85

Travel request approved b Eleanor Outlaw
Date of Approval:

Dale County Commission

MEMORANDUM OF WARRANTS

CHECK DATES 07/08/16 thru 07/22/16

CHECK RUN 1175 thru 1178

CHECK # 73497 - 73669

			AMOUNT
General Fund	FUND 001	TOTAL	$ 147,487.20
7 Cent Gas Tax Fund (Rd & Br)	FUND 111	TOTAL	$ 59,200.89
Public Building Road & Bridge	FUND 112	TOTAL	$ 1,133.15
RRR Gas Tax 4 Cent	FUND 117	TOTAL	$ 87,582.55
Reappraisal Fund	FUND 120	TOTAL	$ 35,744.93
Ad Valorem (Jail Tax)	FUND 151	TOTAL	$ -
Solid Waste Fund	FUND 511	TOTAL	$ 71,368.60
Landfill	FUND 512	TOTAL	$ 28.62
Agency Fund	FUND 705	TOTAL	$ 151,558.73
Payroll/Clearing Fund	FUND 710	TOTAL	$ 35,804.09
Excess from Land Sales	FUND 720	TOTAL	$ 2,160.32
Land Redemptions	FUND 725	TOTAL	$ 273.72
Law Library	FUND 740	TOTAL	$ -
Solid Waste Tax Offset Escrow	FUND 745	TOTAL	$ 542.00
District Attorney Fund	FUND 760	TOTAL	$59.93
	GRAND TOTAL		$ 592,944.73

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
001 General Fund					
001-51100-124	FICA Match				
51254	3449 C B & T -Federal Taxes		73512	07/08/2016	-0.10
51395	3449 C B & T -Federal Taxes		73597	07/15/2016	0.01
					-0.09
001-51100-154	Legal Service				
51339	57 Henry Steagall III		73534	07/08/2016	1,433.00
					1,433.00
001-51100-211	Off Suppl/Min Off Eq				
51341	911 Dallas Office Supply	15520	73521	07/08/2016	328.26
51345	911 Dallas Office Supply	15507	73521	07/08/2016	401.83
					730.09
001-51100-233	R & M Office Equipment				
51338	196 Xerox Corporation	15508	73584	07/08/2016	162.61
					162.61
001-51100-253	Advertising				
51313	178 The Southern Star, Inc.		73564	07/08/2016	45.77
51439	178 The Southern Star, Inc.		73660	07/15/2016	89.93
					135.70
001-51100-255	Cell Telephone Charges				
51329	50 Verizon Wireless		73577	07/08/2016	59.76
51329	50 Verizon Wireless		73577	07/08/2016	257.04
					316.80
001-51100-410	Books				
51437	1364 Legislative Reference Service-St. of AL		73630	07/15/2016	15.00
					15.00
001-51100-480	Special Projects				
51428	883 South Alabama Pro Rodeo Classic		73659	07/15/2016	400.00
					400.00
001-51100-700	Intergovernmental Expenditure				
51438	4110 Ozark-Dale County Economic Development C		73646	07/15/2016	18,750.00
					18,750.00
001-51300-255	Cell Telephone Charges				
51431	50 Verizon Wireless		73663	07/15/2016	95.12
					95.12
001-51300-262	Mileage				
51245	5317 Anna Sullivan Tucker		73504	07/08/2016	2.00
51272	4206 Eva Syples		73528	07/08/2016	21.00
					23.00
001-51300-825	Surety Bond				
51393	272 Circle Insurance Agency, Inc.		73598	07/15/2016	100.00
					100.00
001-51600-119	Supernum Salary				
51442	3636 Gale N. Lavender		73667	07/22/2016	750.00
51448	3366 James F. Watson		73669	07/22/2016	1,286.06
					2,036.06
001-51600-211	Off Suppl/min Off Eq				

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
001-51600-211	Off Suppl/min Off Eq				
51302	4268 John S. Blankenship	15696	73555	07/08/2016	1,020.00
					1,020.00
001-51600-233	R & M Office Equipment				
51416	80 Muller Communications, Inc.		73637	07/15/2016	76.00
					76.00
001-51600-255	Cell Telephone Charges				
51431	50 Verizon Wireless		73663	07/15/2016	81.64
					81.64
001-51600-262	Mileage				
51402	3662 Eleanor Outlaw		73615	07/15/2016	184.14
					184.14
001-51910-241	Electricity				
51299	53 Pea River Electric Cooperative		73553	07/08/2016	26.23
51300	53 Pea River Electric Cooperative		73553	07/08/2016	26.02
					52.25
001-51920-211	Office Suppl/Min Off Eq				
51343	911 Dallas Office Supply	15609	73521	07/08/2016	87.08
					87.08
001-51920-252	Postage				
51322	3 United States Postal Service	15755	73573	07/08/2016	155.41
51323	3 United States Postal Service		73574	07/08/2016	51.00
					206.41
001-51995-180	Professional Services				
51415	5182 Mowrey Elevator Co. of FL Inc.	15739	73636	07/15/2016	450.00
					450.00
001-51995-231	R & M to Buildings				
51383	4592 Consolidated ACE of Dothan, Inc.	15468	73586	07/15/2016	496.92
51414	924 Logan's All Pro Tint, Tire & Accessories	15607	73633	07/15/2016	20.00
					516.92
001-51995-241	Electricity				
51244	16 Alabama Power Company		73502	07/08/2016	4,302.94
					4,302.94
001-51995-243	Water/Sewer				
51324	8 Utilities Board City of Ozark		73575	07/08/2016	152.85
					152.85
001-51996-180	Grounds Maintenance				
51348	4189 Daniel D. Pruitt Jr.	15473	73500	07/08/2016	1,356.67
					1,356.67
001-51996-216	Cleaning Supplies				
51383	4592 Consolidated ACE of Dothan, Inc.	15468	73586	07/15/2016	463.77
51429	3568 Townsend Building Supply, Inc.	15470	73661	07/15/2016	27.00
					490.77
001-51996-219	Other Misc Supplies				
51429	3568 Townsend Building Supply, Inc.	15470	73661	07/15/2016	34.29
					34.29
001-51996-231	R & M to Buildings				

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
001-51996-231	R & M to Buildings				
51420	72 Parts & Services, LLC	15469	73648	07/15/2016	8.94
					8.94
001-51996-234	Repair/Maint Motor Vech				
51420	72 Parts & Services, LLC	15469	73648	07/15/2016	3.05
51426	1784 Roy's Tires, Inc.	15624	73655	07/15/2016	147.25
					150.30
001-51996-243	Water/Sewer				
51325	8 Utilities Board City of Ozark		73575	07/08/2016	69.47
					69.47
001-51996-255	Cell Phones				
51329	50 Verizon Wireless		73577	07/08/2016	262.40
					262.40
001-51997-231	R & M to Buildings				
51383	4592 Consolidated ACE of Dothan, Inc.	15468	73586	07/15/2016	56.71
51429	3568 Townsend Building Supply, Inc.	15470	73661	07/15/2016	99.99
					156.70
001-51998-172	Sanitation Services				
51346	4650 Southeast Waste Disposal	15509	73562	07/08/2016	155.00
					155.00
001-51998-243	Water/Sewer				
51326	8 Utilities Board City of Ozark		73575	07/08/2016	86.18
					86.18
001-51999-190	Fire Alarm Monitoring Services				
51408	406 Harris Security Systems, Inc.	15741	73624	07/15/2016	25.00
					25.00
001-51999-231	R & M to Buildings				
51383	4592 Consolidated ACE of Dothan, Inc.	15468	73586	07/15/2016	4.98
51429	3568 Townsend Building Supply, Inc.	15470	73661	07/15/2016	9.99
					14.97
001-52100-119	Supernum Salary				
51445	3367 James B. Mixon		73668	07/22/2016	1,875.00
					1,875.00
001-52100-163	Data Proc / IT Services				
51413	3750 LexisNexis Risk Solutions	15494	73632	07/15/2016	336.16
					336.16
001-52100-211	Off Suppl/Min Off Eq				
51344	911 Dallas Office Supply	15495	73521	07/08/2016	183.40
51419	4476 Roger W. Parrish	15763	73647	07/15/2016	49.00
					232.40
001-52100-229	Other Rentals				
51391	4511 Canon Solutions America, Inc.	14660	73595	07/15/2016	289.90
					289.90
001-52100-234	Repairs/Maint to Motor Veh				
51406	152 Gilland Chevrolet GMC Inc.	14974	73621	07/15/2016	2,301.25
51418	2269 O'Reilly Automotive Stores, Inc.	15503	73642	07/15/2016	596.35
					2,897.60

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
001-52100-236	R & M Commun Equip				
51427	3250 Seminole Communications Inc.	15502	73658	07/15/2016	16.99
					16.99
001-52100-255	Cell Telephone Charges				
51328	5421 Verizon		73576	07/08/2016	374.10
51431	50 Verizon Wireless		73663	07/15/2016	2,929.98
					3,304.08
001-52100-542	Capital Communications Equipment				
51423	3250 Seminole Communications Inc.	14840	73656	07/15/2016	65,000.00
					65,000.00
001-52105-212	Helicopter Fuel				
51400	2481 Treasurer of the United States	15192	73611	07/15/2016	524.63
51433	4653 Kropp Holdings, Inc.	15370	73628	07/15/2016	93.77
					618.40
001-52105-232	Helicopter Misc Expense				
51411	1461 Wiregrass Batteries	15762	73626	07/15/2016	207.90
					207.90
001-52111-219	Other Misc Supplies				
51434	4273 Charles B. Whitcomb	15769	73666	07/15/2016	75.00
					75.00
001-52111-241	Electricity				
51385	16 Alabama Power Company		73588	07/15/2016	110.70
51387	16 Alabama Power Company		73588	07/15/2016	38.56
					149.26
001-52121-229	Other Rentals				
51303	2702 Price Farms LLP		73556	07/08/2016	100.00
					100.00
001-52200-183	Prescriptions - Inmate/Detainees				
51252	2580 Pharmacy Investment Coordinators, Inc.	15480	73511	07/08/2016	2,616.15
51262	4108 Dale Pharmacy, Inc.	15481	73518	07/08/2016	415.41
51409	3716 Independent Health Services	15482	73625	07/15/2016	1,092.31
					4,123.87
001-52200-184	Medical/Dental - Inmates/Detainees				
51259	122 Connie A. Chandler, MD		73515	07/08/2016	3,700.00
					3,700.00
001-52200-211	Off Suppl/Min Off Eq				
51342	911 Dallas Office Supply	15483	73521	07/08/2016	111.00
					111.00
001-52200-216	Cleaning Supplies				
51271	108 Enterprise Janitorial & Paper, Inc.	15484	73527	07/08/2016	672.80
					672.80
001-52200-219	Other Misc Supplies				
51241	4592 Consolidated ACE of Dothan, Inc.	15485	73498	07/08/2016	719.94
51440	41 Bob Barker Company, Inc.	15572	73594	07/15/2016	349.20
51441	41 Bob Barker Company, Inc.	15437	73594	07/15/2016	877.05
					1,946.19
001-52200-228	Uniforms				

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
001-52200-228	Uniforms				
51286	510 Logan's Cleaners		73543	07/08/2016	30.00
51287	510 Logan's Cleaners		73543	07/08/2016	20.00
51425	3250 Seminole Communications Inc.	15486	73657	07/15/2016	92.06
51436	2740 Azar's Uniforms, Inc.	15488	73592	07/15/2016	29.99
					172.05
001-52200-229	Other Rentals				
51392	4511 Canon Solutions America, Inc.		73596	07/15/2016	156.13
					156.13
001-52200-231	R & M to Buildings				
51407	3428 Hagler Heating & Cooling, Inc.	15630	73623	07/15/2016	230.00
51424	3580 Roger Sanders	15756	73653	07/15/2016	90.00
					320.00
001-52200-243	Water/Sewer				
51327	8 Utilities Board City of Ozark		73575	07/08/2016	755.31
					755.31
001-52200-403	Food Supplies				
51271	108 Enterprise Janitorial & Paper, Inc.	15484	73527	07/08/2016	1,255.04
					1,255.04
001-52300-234	Repairs/Maint to Motor Veh				
51279	1655 Jim Whaley's Tires, Inc.	15596	73536	07/08/2016	30.99
					30.99
001-52300-255	Cell Telephone Charges				
51329	50 Verizon Wireless		73577	07/08/2016	91.77
					91.77
001-52400-180	Professional Services				
51257	4027 City of Ozark		73513	07/08/2016	150.00
51269	582 Echo Volunteer Rescue Squad		73525	07/08/2016	100.00
					250.00
001-52610-181	Monitoring Services				
51390	3297 B.I. Incorporated		73593	07/15/2016	1,141.55
					1,141.55
001-52610-404	Professional Services				
51308	388 Southeast Alabama Youth Services, Inc		73560	07/08/2016	6,129.34
					6,129.34
001-55205-835	Direct Support				
51331	414 Vivian B. Adams School		73579	07/08/2016	6,562.50
					6,562.50
001-55400-835	Animal Shelter Support				
51295	3909 City of Ozark		73551	07/08/2016	2,916.66
					2,916.66
001-56210-262	Mileage				
51333	4071 Willie B. Norman		73581	07/08/2016	147.10
					147.10
001-56220-835	Direct Support (City of Ozark)				
51296	3909 City of Ozark		73551	07/08/2016	3,208.33
					3,208.33

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
001-56221-835	Direct Support -Midland City Sr Ctr				
51292	4721 Town of Midland City		73548	07/08/2016	2,305.67
					2,305.67
001-58200-835	Direct Support				
51243	452 Alabama Cooperative Extension Sys		73501	07/08/2016	2,250.00
					2,250.00
		FUND 001 TOTAL			147,487.20

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
111 Gasoline Tax 7 cent					
111-53100-163	Data Processing Services				
51401	43 Danny L. Floyd	15673	73613	07/15/2016	150.00
					150.00
111-53100-211	Off Suppl/Min Off Eq				
51265	911 Dallas Office Supply	15535	73520	07/08/2016	239.60
51335	196 Xerox Corporation	15693	73583	07/08/2016	230.19
					469.79
111-53100-212	Fuels/Lubricants				
51290	5157 May's Distributing Company, Inc.	15544	73546	07/08/2016	14,631.25
					14,631.25
111-53100-214	Small Tools & Min Equip				
51297	72 Parts & Services, LLC	15549	73552	07/08/2016	45.45
					45.45
111-53100-215	Tires/Tubes				
51306	71 Road-Mart, Inc.	15637	73558	07/08/2016	25.00
51307	1784 Roy's Tires, Inc.	15551	73559	07/08/2016	1,460.45
					1,485.45
111-53100-216	Road Bldg Materials				
51242	4592 Consolidated ACE of Dothan, Inc.	15526	73499	07/08/2016	94.93
51251	355 C. Lee Jones, Inc.	15605	73510	07/08/2016	18.84
51289	5272 Marvin's, Inc.	15545	73545	07/08/2016	21.58
51309	70 Southeast Materials Corporation	15553	73561	07/08/2016	10,591.88
51310	70 Southeast Materials Corporation	15560	73561	07/08/2016	308.52
51311	70 Southeast Materials Corporation	15558	73561	07/08/2016	3,616.90
51312	4333 Southern Culvert Company, LLC	15583	73563	07/08/2016	479.92
51318	3568 Townsend Building Supply, Inc.	15563	73569	07/08/2016	199.83
51320	566 Tri-State Diesel & Auto Electric Inc.	15565	73571	07/08/2016	225.00
51330	1288 Vivian B. Adams School Board	15268	73578	07/08/2016	70.07
					15,627.47
111-53100-219	Other Misc Supplies				
51270	1049 Daniel W. Enfinger	15537	73526	07/08/2016	25.00
51294	2269 O'Reilly Automotive Stores, Inc.	15547	73550	07/08/2016	83.93
51318	3568 Townsend Building Supply, Inc.	15563	73569	07/08/2016	44.44
51432	1288 Vivian B. Adams School Board	15765	73664	07/15/2016	38.50
					191.87
111-53100-229	Other Rentals				
51303	2702 Price Farms LLP		73556	07/08/2016	100.00
					100.00
111-53100-232	R & M of Const Equip				
51246	4955 Atlantic & Southern Equipment, LLC	15660	73505	07/08/2016	108.98
51250	4406 Medical Center BP Inc.	15620	73509	07/08/2016	104.88
51258	402 Coffman International, Inc.	15591	73514	07/08/2016	219.00
51260	1489 Covington Heavy Duty Parts, Inc.	15533	73516	07/08/2016	178.76
51273	1336 Four Star Freightliner, Inc.	15538	73529	07/08/2016	818.17
51277	5179 Dane Gregory Daniels	15654	73533	07/08/2016	38.94
51278	1461 Wiregrass Batteries	15543	73535	07/08/2016	53.47
51293	1764 Norstar Industries Inc.	15599	73549	07/08/2016	38.96

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
111-53100-232	R & M of Const Equip				
51297	72 Parts & Services, LLC	15549	73552	07/08/2016	945.97
51315	2986 Sunsouth, LLC	15561	73566	07/08/2016	590.19
51317	101 Thompson Tractor Company, Inc.	15562	73568	07/08/2016	12,860.97
51318	3568 Townsend Building Supply, Inc.	15563	73569	07/08/2016	6.87
51319	347 Tractor & Equipment Co. Inc.	15564	73570	07/08/2016	456.95
51349	88 Bondy's Ford Inc.	15621	73508	07/08/2016	301.83
51405	2032 G.E.T.S., Inc.	15539	73620	07/15/2016	46.37
					16,770.31
111-53100-234	Repairs/Maint to Motor Veh				
51275	152 Gilland Chevrolet GMC Inc.	15541	73531	07/08/2016	214.73
51276	5294 Gilland Ford	15540	73532	07/08/2016	44.32
51278	1461 Wiregrass Batteries	15543	73535	07/08/2016	53.48
51280	3663 Jordan Performance	15639	73537	07/08/2016	152.00
51297	72 Parts & Services, LLC	15549	73552	07/08/2016	473.53
51318	3568 Townsend Building Supply, Inc.	15563	73569	07/08/2016	14.02
51405	2032 G.E.T.S., Inc.	15539	73620	07/15/2016	46.37
					998.45
111-53100-238	Contractual Maint of Roads				
51410	3161 Johnston Trucking, LLC	15653	73627	07/15/2016	2,387.84
					2,387.84
111-53100-241	Electricity				
51298	53 Pea River Electric Cooperative	15550	73553	07/08/2016	107.80
51386	16 Alabama Power Company	15668	73588	07/15/2016	1,287.02
					1,394.82
111-53100-576	Construction Equipment				
51421	1789 Polyengineering, Inc.	15766	73651	07/15/2016	4,948.19
					4,948.19
		FUND 111 TOTAL			59,200.89

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
112 Public Building Road & Bridge					
112-51907-262	Mileage				
51284	5493 Kira Miller		73541	07/08/2016	95.04
51285	1546 Lisa Braman		73542	07/08/2016	219.24
51340	3572 Joseph Aaron Meeks		73497	07/08/2016	110.16
					424.44
112-51907-264	Room and Meals				
51285	1546 Lisa Braman		73542	07/08/2016	518.71
					518.71
112-51907-265	Registration/Training				
51247	5468 Auburn University		73506	07/08/2016	190.00
					190.00
		FUND 112 TOTAL			1,133.15

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
117 RRR Gas Tax 4 cent					
117-53900-113	Other Salaries and Wages				
51404	374 Gasoline Tax Fund		73618	07/15/2016	15,955.69
					15,955.69
117-53900-216	Road Building Materials				
51305	3553 Quality Redi-Mix, LLC	15592	73557	07/08/2016	1,356.00
51404	374 Gasoline Tax Fund		73618	07/15/2016	7,802.11
					9,158.11
117-53900-225	Constr Equip Rental				
51404	374 Gasoline Tax Fund		73618	07/15/2016	39,270.26
					39,270.26
117-53900-238	Contractual Maint of Roads				
51398	5508 Dannelly Enterprises, LLC	15764	73610	07/15/2016	23,198.49
					23,198.49
		FUND 117 TOTAL			87,582.55

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
120 Reappraisal					
120-51810-181	Flagship/ESRI				
51403	3532 ESRI, Inc.	15657	73617	07/15/2016	1,500.00
					1,500.00
120-51810-183	Aerial Photography				
51388	4226 The Atlantic Group, LLC		73591	07/15/2016	9,229.76
51389	4226 The Atlantic Group, LLC		73591	07/15/2016	23,074.41
					32,304.17
120-51810-211	Off Suppl/Min Off Eq				
51341	911 Dallas Office Supply	15520	73521	07/08/2016	266.60
					266.60
120-51810-240	Utilities				
51244	16 Alabama Power Company		73502	07/08/2016	185.00
51324	8 Utilities Board City of Ozark		73575	07/08/2016	11.50
					196.50
120-51810-251	Telephone				
51430	50 Verizon Wireless		73662	07/15/2016	100.04
					100.04
120-51810-253	Advertising				
51263	179 QST Publications, Inc.		73519	07/08/2016	84.00
51264	179 QST Publications, Inc.		73519	07/08/2016	84.00
					168.00
120-51810-264	Room and Meals				
51266	3533 Darrell Cook		73522	07/08/2016	914.62
					914.62
120-51810-586	Computer Software				
51334	2432 Wiregrass Multiple Listing Service, Inc.		73582	07/08/2016	96.00
51397	5071 CoStar Realty Information, Inc.	15737	73601	07/15/2016	199.00
					295.00
	FUND 120 TOTAL				35,744.93

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
511 Residential Garbage					
511-21540-000	Deposit - Residential Garbage				
51248	5502 Betty B Middleton		73507	07/08/2016	50.00
51261	5498 Cristen L Hubbard		73517	07/08/2016	50.00
51267	5497 David E Gerardo		73523	07/08/2016	50.00
51268	5503 Donique N Battle		73524	07/08/2016	50.00
51281	5507 Keith M Winsatt		73538	07/08/2016	50.00
51282	5501 Kelsey M Abert		73539	07/08/2016	50.00
51283	5500 Kimberlee D Ward		73540	07/08/2016	50.00
51291	5496 Michelle G Seagle		73547	07/08/2016	50.00
51301	5506 Pierce M Roberts		73554	07/08/2016	50.00
51314	5504 Stephen D. Carlson		73565	07/08/2016	50.00
51316	5494 Thomas E Allen		73567	07/08/2016	50.00
51321	5499 Tyler A Litts		73572	07/08/2016	50.00
51332	5505 William I Owen III		73580	07/08/2016	50.00
51347	5495 Amber R Esparza		73503	07/08/2016	50.00
					700.00
511-45411-740	Residential Garbage Fees				
51337	5495 Amber R Esparza		73503	07/08/2016	89.60
					89.60
511-54100-163	Data Processing Services				
51401	43 Danny L. Floyd	15673	73613	07/15/2016	475.00
					475.00
511-54100-183	Solid Waste Collection Charges				
51288	4883 Mark Dunning Industries, Inc.		73544	07/08/2016	55,833.00
					55,833.00
511-54100-229	Other Rentals				
51303	2702 Price Farms LLP		73556	07/08/2016	100.00
					100.00
511-54100-231	R&M to Office Building				
51422	4993 Roger M. Senn	15641	73654	07/15/2016	11,557.00
					11,557.00
511-54100-835	Direct Support (Mgmt - Gas Tax)				
51274	374 Gasoline Tax Fund		73530	07/08/2016	2,614.00
					2,614.00
		FUND 511 TOTAL			71,368.60

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
512 Inert Landfill					
512-54300-499	MIsc (Adem $1/ton fees)				
51384	3467 Alabama Department of Revenue		73587	07/15/2016	28.62
					28.62
		FUND 512 TOTAL			28.62

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
705 Agency					
705-21100-000	Accounts Payable				
51304	2702 Price Farms LLP		73556	07/08/2016	100.00
					100.00
705-22700-000	Due to General Fund				
51366	358 Town of Ariton		73589	07/15/2016	349.69
51367	359 Town of Clayhatchee		73600	07/15/2016	7.53
51368	638 Dale County Board of Education		73604	07/15/2016	18,541.37
51369	638 Dale County Board of Education		73605	07/15/2016	2,072.16
51370	385 Dale Medical Center c/o Business Privile		73606	07/15/2016	11,124.82
51371	360 City of Daleville		73609	07/15/2016	6,986.78
51372	1921 Daleville Board of Education		73607	07/15/2016	4,192.07
51373	1918 City of Dothan		73614	07/15/2016	86.62
51374	1919 City of Enterprise		73616	07/15/2016	47.20
51375	373 General Fund		73619	07/15/2016	25,957.92
51376	485 Town of Midland City		73635	07/15/2016	472.09
51377	367 Town of Napier Field		73638	07/15/2016	358.24
51378	1920 Ozark Board of Education		73643	07/15/2016	5,713.68
51379	364 Town of Newton		73640	07/15/2016	19.56
51380	366 Town of Pinckard		73650	07/15/2016	0.17
51381	365 City of Ozark		73645	07/15/2016	29,996.82
51382	2417 Road & Bridge Fund		73652	07/15/2016	12,978.97
					118,905.69
705-23450-000	Due To Municipalities				
51356	358 Town of Ariton		73589	07/15/2016	605.76
51357	359 Town of Clayhatchee		73599	07/15/2016	231.98
51358	360 City of Daleville		73608	07/15/2016	4,214.63
51359	373 General Fund		73619	07/15/2016	14,179.90
51360	361 Town of Grimes		73622	07/15/2016	315.81
51361	362 Town of Level Plains		73631	07/15/2016	744.19
51362	363 Town of Midland City		73634	07/15/2016	1,167.13
51363	364 Town of Newton		73639	07/15/2016	1,017.67
51364	365 City of Ozark		73644	07/15/2016	9,126.07
51365	366 Town of Pinckard		73649	07/15/2016	499.90
					32,103.04
705-23502-000	Due to Assoc of Fire Depts				
51353	344 Association of Fire Departments		73590	07/15/2016	342.00
51354	3232 Dale CO EMS Association, Inc.		73602	07/15/2016	85.50
51355	373 General Fund		73619	07/15/2016	22.50
					450.00
		FUND 705 TOTAL			151,558.73

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
710 Payroll/Clearing					
710-21701-000	Federal Taxes				
51255	3449 C B & T -Federal Taxes		73512	07/08/2016	13,004.14
51256	3449 C B & T -Federal Taxes		73512	07/08/2016	491.48
51396	3449 C B & T -Federal Taxes		73597	07/15/2016	33.85
51443	3636 Gale N. Lavender		73667	07/22/2016	-130.00
51446	3367 James B. Mixon		73668	07/22/2016	-259.00
51449	3366 James F. Watson		73669	07/22/2016	-102.48
					13,037.99
710-21702-000	FICA Payment				
51253	3449 C B & T -Federal Taxes		73512	07/08/2016	22,298.49
51394	3449 C B & T -Federal Taxes		73597	07/15/2016	96.58
					22,395.07
710-21705-000	Alabama State Taxes				
51444	3636 Gale N. Lavender		73667	07/22/2016	-54.00
51447	3367 James B. Mixon		73668	07/22/2016	-69.00
					-123.00
710-21706-000	Wage Garnishments				
51350	1415 District Court of Dale County		73585	07/12/2016	181.83
51351	1415 District Court of Dale County		73585	07/12/2016	181.83
51352	1415 District Court of Dale County		73585	07/12/2016	-12.71
					350.95
710-21719-000	United Way				
50903	1690 Wiregrass United Way		73665	07/15/2016	71.54
51019	1690 Wiregrass United Way		73665	07/15/2016	71.54
					143.08
		FUND 710 TOTAL			35,804.09

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
720 Excess from Land Sales					
720-51990-415	Trust Fund Expenditures				
51399	5509 Dennis Webb		73612	07/15/2016	1,187.44
51412	5510 KSJ Investment Trust		73629	07/15/2016	972.88
					2,160.32
		FUND 720 TOTAL			2,160.32

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
725 Land Redemptions					
725-21100-000	Accounts Payable				
51399	5509 Dennis Webb		73612	07/15/2016	137.67
51412	5510 KSJ Investment Trust		73629	07/15/2016	136.05
					273.72
		FUND 725 TOTAL			273.72

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
745 SW Tax Offset Escrow					
745-21160-000	Payable to External Parties				
51435	4139 Dale County Solid Waste		73603	07/15/2016	542.00
					542.00
		FUND 745 TOTAL			542.00

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
760 District Attorney					
760-51260-219	Discretionary Expenditure				
51417	387 Office of Prosecution Service		73641	07/15/2016	59.93
					59.93
		FUND 760 TOTAL			59.93

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
	GRAND TOTAL				592,944.73

MEMORANDUM OF WARRANTS

PAYABLE 7/22/2016

BEGINNING CK. NO. 154301
ENDING CK. NO. 154301
VOID

DIRECT DEPOSIT BEGINNING NO. 20665
ENDING CK.NO. 20804
VOID

	GROSS	FICA MATCH	RETIRE. MATCH		TOTAL
GENERAL FUND 001:	98,248.51	7215.57	8827.71	$	114,291.79
GASOLINE TAX FUND 111:	42,331.11	3092.92	4138.31	$	49,562.34
REAPPRAISAL FUND 120:	6,429.53	424.02	567.70	$	7,421.25
RSVP FUND 160:				$	-
SOLID WASTE FUND 511:	2,326.80	174.38	250.36	$	2,751.54
SOLID \ LANDFILL 512:				$	-
TOTAL AMOUNT:					**174,026.92**

cc: John Runkle

Dale County Commission

FY 2015-2016

PAY TYPE REPORT BY DEPARTMENT/NAME

PAYROLL DATES: 07/22/2016 TO 07/22/2016

EMPLOYEE NAME	ID	NUMBER OF EMPLOYEES	DAYS/HOURS WORKED	AMOUNT	FRINGE BENEFIT
DEPT: 51100 - Commission Office					
Meeks, Joseph A	160				
OT Overtime Pay			1.00	22.95	
TOTALS FOR 51100 - Commission Office		1	1.00	22.95	0.00

EMPLOYEE NAME		ID	NUMBER OF EMPLOYEES	DAYS/HOURS WORKED	AMOUNT	FRINGE BENEFIT
DEPT: 51600 - Commissioner of Revenue						
Brabham, Sandra E		18				
	OT Overtime Pay			0.67	10.09	
Bruhn, Jill E		301				
	OT Overtime Pay			0.45	6.06	
Faulk, Barbara J		357				
	OT Overtime Pay			0.20	2.99	
Goode, Kimberly J		105				
	OT Overtime Pay			2.78	54.50	
Hughes, Christi G		430				
	OT Overtime Pay			1.08	14.37	
Walters, Debra E		422				
	OT Overtime Pay			2.42	32.20	
Woodham, Lori L		376				
	OT Overtime Pay			1.33	17.70	
TOTALS FOR 51600 - Commissioner of Revenue			7	8.93	137.91	0.00

EMPLOYEE NAME	ID	NUMBER OF EMPLOYEES	DAYS/HOURS WORKED	AMOUNT	FRINGE BENEFIT
DEPT: 51996 - Annex Maintenance					
Evans, Eugene J	111				
OT Overtime Pay			8.00	212.88	
Johnson, Ina C	382				
OT Overtime Pay			8.00	131.64	
TOTALS FOR 51996 - Annex Maintenance		2	16.00	344.52	0.00

EMPLOYEE NAME		ID	NUMBER OF EMPLOYEES	DAYS/HOURS WORKED	AMOUNT	FRINGE BENEFIT
DEPT: 52100 - Sheriff's Office						
Anderson, Kyle J		6				
	OT Overtime Pay			6.00	166.86	
Bennett, Tina M		15				
	OT Overtime Pay			2.00	54.12	
Boling, James A		383				
	OT Overtime Pay			6.00	114.57	
Crooks, Timothy P		89				
	OT Overtime Pay			15.00	398.48	
Elmore, Brandon M		107				
	OT Overtime Pay			1.50	39.65	
Hatfield, Kendall L		215				
	OT Overtime Pay			4.00	82.08	
King, Daniel W		353				
	OT Overtime Pay			18.00	343.17	
Peters, Clee T		327				
	OT Overtime Pay			4.00	75.00	
Spurlock, Scotty		339				
	OT Overtime Pay			32.00	684.48	
Weaver, Joseph E		65				
	OT Overtime Pay			4.00	96.96	
	TOTALS FOR 52100 - Sheriff's Office		10	92.50	2,055.37	0.00

EMPLOYEE NAME	ID	NUMBER OF EMPLOYEES	DAYS/HOURS WORKED	AMOUNT	FRINGE BENEFIT
DEPT: 52200 - Dale County Jail					
Hanners, Triston W	475				
OT Overtime Pay			8.00	115.20	
Moncrief, Brandon T	446				
OT Overtime Pay			16.00	234.96	
Morales, Lizbeth	476				
OT Overtime Pay			8.00	115.20	
Peters, Jimmy Hunter	480				
OT Overtime Pay			8.00	115.20	
Williams, Robert L	456				
OT Overtime Pay			18.50	271.67	
Wright, Brandon Gunner	481				
OT Overtime Pay			8.00	115.20	
TOTALS FOR 52200 - Dale County Jail		6	66.50	967.43	0.00

EMPLOYEE NAME		ID	NUMBER OF EMPLOYEES	DAYS/HOURS WORKED	AMOUNT	FRINGE BENEFIT
DEPT: 53100 - Road & Bridge/Engineering						
Chancey, Michael D		459				
	OT Overtime Pay			0.25	6.45	
Deloney, Jim M		464				
	OT Overtime Pay			0.50	12.49	
Smith, Brian K		39				
	OT Overtime Pay			0.75	16.64	
Terry, Dan B		387				
	OT Overtime Pay			16.50	271.01	
Watson, Jeffery L		328				
	OT Overtime Pay			6.25	151.88	
Williams, David W		67				
	OT Overtime Pay			30.00	634.05	
Williams, Terry W		73				
	OT Overtime Pay			14.75	254.22	
TOTALS FOR 53100 - Road & Bridge/Engineering			7	69.00	1,346.74	0.00

EMPLOYEE NAME	ID	NUMBER OF EMPLOYEES	DAYS/HOURS WORKED	AMOUNT	FRINGE BENEFIT
DEPT: 54100 - Solid Waste Collection					
Peters, Connie K	213				
OT Overtime Pay			0.75	15.53	
TOTALS FOR 54100 - Solid Waste Collection		1	0.75	15.53	0.00

EMPLOYEE NAME	ID	NUMBER OF EMPLOYEES	DAYS/HOURS WORKED	AMOUNT	FRINGE BENEFIT
	TOTALS	34	254.68	4,890.45	0.00

Health Insurance Comparison:

	Employee Cost: Single:	Family:	Add for Tobacco
Dale County Commission	$42.54	$663.44	0
City Of Ozark	0	$316.50	$20/month
City of Enterprise	0	$90.66	0
Coffee County	0	$386.00	0
City Of Dothan	$34.00	E/1 $208 2/Plus $256	0
Houston County	$53.88	$237.70	0
Henry County	0	$613.00	0
Pike County	0	$583.00	0
City Of Troy	0	$473.42	0
State of Alabama	$30.00	$200.00	W/ Tobacco Dis.

Note: What this means in hourly wages using family coverage:

Dale County to Ozark = $2.01 per hour

Dale County to Enterprise = $3.31 per hour

Dale County to Houston Co. = $2.46 per hour

Dale County to Troy = $1.10 per hour

Information will be provided at
Working Session

Information will be provided at
Working Session

Information will be provided at
Working Session

June 14th, 2016

Greetings!

We are pleased to invite you to attend the Alabama Aviation Center's (AAC) Fall 2016 Career Fair.

AAC is a unit of Enterprise State Community College and houses the College's aviation programs in Ozark.

Please mark your calendars now to join us on Thursday, November 17th, 2016 from 1:00PM to 4:00PM in the Hanger of the Aviation Technical Center (ATTC Building) at the Ozark Campus.

The Fair is open to the public and allows you, the employer, and an opportunity to share information and to discuss career opportunities within your organization with our students, graduates, and community members. This is a great opportunity for future hiring needs across all majors even if you are not actively recruiting at this time.

To confirm your attendance, please complete and return the enclosed registration form.

If you are unable to attend this time, but would like to be contacted in the future please let us know by filling the registration form and marking the unable to attend and send it to us via Email or USPS.

We are very excited about our AAC Fall 2016 Career Fair and appreciate your participation in support of our students and programs.

We look forward to seeing you at the Fair!

Sincerely,

Joseph Tanahey AAC SGA President

And Members of the Student Government Association

ALABAMA AVIATION CENTER AT OZARK
A UNIT OF ENTERPRISE STATE COMMUNITY COLLEGE
3405 HIGHWAY 231 SOUTH • OZARK • ALABAMA • 36360
TELEPHONE: (334) 347-2623 • FAX: (334) 774-0477
WWW.ESCC.EDU

Alabama Aviation Center

The Alabama Aviation Center (AAC) offers the only Aviation Maintenance program in Alabama. Our graduates are highly sought after around the nation and may earn an Associate degree with an option to earn an Airframe & Powerplant license. AAC is a unit of Enterprise State Community College.

Airframe Technology
An airframe technician specializes in constructing and maintaining the body and systems of an aircraft.

Powerplant Technology
Powerplant mechanics build and maintain aircraft engines and propellers. These technicians are in high demand by regional and national commercial airlines, in general aviation, and in support of the military and other governmental agencies.

Avionics
The Avionics technology program begins with a broad-based approach to the study of electronics and builds towards specialized application in aviation electronics equipment.

Note: Many students who have the ability and aptitude to work on planes can choose to work in computer-related fields, or go into other repair and maintenance occupations.

History

The Alabama Aviation Center (AAC) at Ozark originated in 1960 as a part of the educational program administered by the Ozark City Board of Education. In 1962, the institution's aviation maintenance program was certified by the Federal Aviation Administration (FAA). By act of the State Legislature in 1963, the institution, which was then known as the Alabama Institute of Aviation Technology, was brought under the Alabama State Board of Education as a state vocational trade school.

In 1970, the institution was accredited by the Commission on Occupational Education Institutions of the Southern association of Colleges and Schools. In 1973, the Alabama State Board of Education changed the named to Alabama Aviation and Technical College, and in 1976, the Board authorized the establishment of an off campus center in Mobile, Alabama. In 1991, the College was accredited by the Commission on Colleges of the Southern Association of Colleges and Schools to award the associate in applied science degree, and the College's accredition was reaffirmed in 1997. In 1996, the College and its Mobile center were merged with George C. Wallace Community College, and the names of the locations were changed to the Alabama Aviation Center in Ozark and the Aviation Center at Mobile. In 2008, under ESCC, the new Aviation Technical Training Center on the AAC in Ozark opened its doors for classes. Additional sites have been added for aviation programs and include: the AAC at Albertville, AAC Andalusia, and AAC Decatur.

Maps Enterprise-Ozark Community College

Imagery ©2016 DigitalGlobe, USDA Farm Service Agency, Map data ©2016 Google 500 ft

AAC FALL 2016 CAREER FAIR

Exhibitor Registration Form

Thank you for your interest in the Career Fair on Thursday, **November 17th, 2016 at AAC.**
Please complete this form and **return** via email, fax, or regular mail.

Contact Name(s): _____

Organization: _____

Type of Business: _____

Mailing Address: _____

Telephone: _____ Fax: _____

E-mail: _____

To help us in assisting our students and those attending the Fair, please indicate your organization's main purpose for attending the Career Fair:

_____Actively recruiting

_____Share company information

_____Building database for future hiring needs

_____Other (explain) _____

_____ Unable to attend, but would like to be contacted in the future.

_____ Unable to attend, but would like to recruit at your campus at _____ date

Exhibit Space: One table and two chairs will be provided for each exhibitor.

Electricity Required: Yes _____ No _____

Special Needs: Describe any special needs you may have. We will try to make arrangements for you if possible.

_____

_____

_____

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Return the completed form no later than **November 1st, 2016** to:

AAC SGA

3405 Highway 231 South

Ozark, AL 36360

AlabamaAviationSGA@gmail.com

Dale County Road and Bridge
202 S. Hwy 123, Suite A
Ozark, Alabama 36360

Telephone (334) 774-5875
Fax (334) 774-6899

Derek S. Brewer, P.E.
County Engineer
Drew Meacham, E.I,
Assistant Engineer

MEMORANDUM

Date: July 21, 2016

To: Dale County Commission
Human Resource Director

From: Derek Brewer DB
County Engineer

I am requesting to fund an additional Engineer Clerk position in next fiscal year's budget for six months at a rate of $15.00/hr. since Lisa Braman's projected retirement date is March 31, 2017.

This will allow us to rewrite her job description and hire and train her replacement.

Solid Waste Past Due Summary:

April 2016	$147,698.97	
May 2016	$118,713.28	Down: $28,985.69
May 2016	$108,651.25	Down: $10,062.03
June 2016	$98,731.45	Down: $9,910.80

Total Past due collected: $48,958.52

Information will be provided at
Working Session