



Dale County Commission

Commission Meeting Minutes – February 24, 2026

The Dale County Commission convened in a regular session Tuesday, February 24, 2026, the following members were present: Chairman Steve McKinnon; District One Commissioner Chris Carroll; District Two Commissioner Donald O. Grantham; District Three Commissioner Adam Enfinger; District Four Commissioner Frankie Wilson.

Chairman McKinnon called the meeting to order at 10:00am. Commissioner Carroll opened with prayer. Commissioner Grantham followed with the Pledge of Allegiance.

APPROVED – AGENDA, MINUTES & MEMORANDUM OF WARRANTS

Commissioner Enfinger made a motion to approve the agenda, minutes, and memorandum of warrants.

Memorandum of Warrants:

- Accounts Payable Check Numbers: 104622 – 104707.
- Payroll Check Numbers: 155074 – 155074.
- Direct Deposit Check Numbers: 435600- 435751.

Minutes: Commission Meeting of February 10, 2026.

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

APPROVED – PERSONNEL

Commissioner Enfinger made a motion to approve the following:

Education Travel:

Sheila Waller, Brandy Lavender, Nathan Ivey – 2026 District Meeting -03/04-05/26, Clanton, AL.

Employment:

Cynthia Figueroa – Custodian – Maintenance – New Hire.

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

APPROVED – CAPITAL FUND 116

Commissioner Carroll made a motion to approve two bills totaling \$29,721.08, Comfort Systems, for HVAC work in the courthouse under Fund 116. Exhibit 1.

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

APPROVED – COUNTY LEVIES FOR ALCOHOL LICENSING

Commissioner Wilson made a motion to approve Dale County's levies for alcohol licensing for the fiscal year 2026-2027. Exhibit 2.

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

APPROVED – CAPITAL FUND 116

Commissioner Enfinger made a motion to approve payment for a security system for the maintenance annex building under Fund 116. Exhibit 3.

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

APPROVED – COLLECTION OF CONTAINERS AGEEMENT

Commissioner Enfinger made a motion to approve an agreement for MDI to collect the 95-gallon refuse containers from past due customers. Maximum of \$12,000. Exhibit 4.

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

APPROVED – CAPITAL FUND 116

Commissioner Enfinger made a motion to approve a quote from YDM Contractors to remodel the Solid Waste office for \$12,500. Exhibit 5.

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, March 10, 2026, at 10:00am.

ADJOURNMENT: CONFIRMATORY STATEMENT

Commissioner Wilson made a motion to adjourn the meeting. Commissioner Grantham 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



Licenses: AL 04204/50154 | FL CMC057076 | GA 209385 | LA 52833 | MS 15704
 13040 West US Highway 84, Newton, AL 36352
 Phone: (888) 345-8450

Exhibit 1
INVOICE

INVOICE #: 40006347
INVOICE DATE: 01/16/26
CUSTOMER NUMBER: 1031478
WORK ORDER: 40007350
CUSTOMER PO: 37106
CUSTOMER REFERENCE:
INVOICE TOTAL: \$ 10,045.00
DUE DATE: 02/15/26
TERMS: NET 30

Bill To: Dale County Commission
 202 S. Hwy 123 Suite C
 Ozark, AL 36360

For work performed at:
 Dale County Courthouse
 100 E Court Square
 Ozark, AL 36360

LABOR

DESCRIPTION	DATE	HOURS	HOUR TYPE	RATE	EXTENDED
Garrett Brazzelle	01/12/26	5.00	REG	110.00	550.00
Dustyn Scott	01/12/26	8.00	REG	110.00	880.00
Victor Johnson	01/13/26	8.00	REG	110.00	880.00
Garrett Brazzelle	01/13/26	8.00	REG	110.00	880.00
Dustyn Scott	01/13/26	8.00	REG	110.00	880.00
Labor Total:					4,070.00

PARTS AND MATERIALS

DESCRIPTION
 R410A Refrigerant

Material Total: 5,625.00

OTHER COSTS

EPA Handling Charge 150.00
 Truck Charge 200.00

Other Costs Total: 350.00

SUBTOTAL: 10,045.00
TAX: 0.00
INVOICE TOTAL: 10,045.00

Remit Payment Options Listed Below:

Credit Card by Phone: (850) 262-0605 | ACH – Routing# 111014325 – Account# 8093206368
 Email Remittance to: deposits@csusasoutheast.com | Check by Mail: PO Box 30529, Pensacola FL 32503 | Billing Inquiries: (888) 345-8450

INVOICE



Licenses: AL 04204/50154 | FL CMC057076 | GA 209385 | LA 52833 | MS 15704
13040 West US Highway 84, Newton, AL 36352
Phone: (888) 345-8450

INVOICE #: 40006347
INVOICE DATE: 01/16/26
CUSTOMER NUMBER: 1031478
WORK ORDER: 40007350
CUSTOMER PO: 37106
CUSTOMER REFERENCE:

Bill To: Dale County Commission
202 S. Hwy 123 Suite C
Ozark, AL 36360

INVOICE TOTAL: \$ 10,045.00

DUE DATE: 02/15/26

TERMS: NET 30

For work performed at:
Dale County Courthouse
100 E Court Square
Ozark, AL 36360

COMMENTS

Please see the attached service report for scope of services provided.

SUBTOTAL: 10,045.00
TAX: 0.00
INVOICE TOTAL: 10,045.00

Remit Payment Options Listed Below:

Credit Card by Phone: (850) 262-0605 | ACH – Routing# 111014325 – Account# 8093206368
Email Remittance to: deposits@csusasoutheast.com | Check by Mail: PO Box 30529, Pensacola FL 32503 | Billing Inquiries: (888) 345-8450



Licenses: AL 04204/50154 | FL CMC057076 | GA 209385 | LA 52833 | MS 15704
 13040 West US Highway 84, Newton, AL 36352
 Phone: (888) 345-8450

CONSOLIDATED SERVICE REPORT

Location	Dale County Courthouse	Customer #	1031478	Agreement / Type	4025017	SILVER
Address	100 E Court Square	Customer PO	37106	Service Complete	N	
City	Ozark	Cust Phone	334-733-0984			
State	AL	Sales Rep				
Contact	Zip 36360	Work Order	40007350			
		Visits	1463461,1464317,1463456,1463460,1463469			

Problem Description: TM(Time & Material) 3rd Floor unit not working properly. This is not associated with previous leaks.
Customer XOi Link: <https://visionshare.xoi.io/?id=XA-A243-ABFEBB35A69949929B2197B8F0DCDA5A>

VISIT RESOLUTIONS

Date	Visit	Resolution
01/13/26	1463456	01/14/26 - Victor Johnson: Assisted Garrett B charging up and restarting system on 3rd floor! Assisted Garrett B
01/13/26	1463460	01/16/26 - Garrett Brazzelle: See equipment level comments. Thank you.
01/12/26	1463461	01/13/26 - Garrett Brazzelle: See equipment level comments. Thank you.
01/13/26	1463469	01/13/26 - Dustyn Scott: Got 3rd floor unit back up and running
01/12/26	1464317	01/13/26 - Dustyn Scott: Rechecked system for leaks on 3rd floor

Allocation of charges is subject to change based on management review of the actual agreement coverage if applicable.

LABOR

Date	Technician		Regular Hours	Overtime Hours	Double Time Hours
01/12/26	Dustyn Scott	Billable	8.00		
01/12/26	Dustyn Scott	Agreement Covered/Nonbillable			
01/12/26	Garrett Brazzelle	Billable	5.00		
01/12/26	Garrett Brazzelle	Agreement Covered/Nonbillable			
01/13/26	Dustyn Scott	Billable	8.00		
01/13/26	Dustyn Scott	Agreement Covered/Nonbillable			
01/13/26	Garrett Brazzelle	Billable	8.00		
01/13/26	Garrett Brazzelle	Agreement Covered/Nonbillable			
01/13/26	Victor Johnson	Billable	8.00		
01/13/26	Victor Johnson	Agreement Covered/Nonbillable			
Total Billable:			37.00		
Total Agreement Covered/Nonbillable:					

EQUIPMENT SERVICED

Equipment	EQ Type	Equipment Description	Manufacturer	Model / Serial No.
DSSC9	DSSC	Ductless Split System Condenser	Mitsubishi	PURY-P120TKMU-A / 33W01344

Work Done: 01/16/26 (Ductless Split System Condenser): Checked pressure in unit from the nitrogen left in over night, systems held exact pressure, pulled vacuum to 500 microns, and charged unit with 75lbs of 410A. Checked and verified all heads were working properly from the thermistor temperatures on the computer

Equipment	EQ Type	Equipment Description	Manufacturer	Model / Serial No.
DSSC9	DSSC	Ductless Split System Condenser	Mitsubishi	PURY-P120TKMU-A / 33W01344

Work Done: 01/13/26 (Ductless Split System Condenser): Leak searched all heads on system and found a large leak in the evaporator coil on head number 11 isolated head at BC box and left nitrogen on system over night at 113PSIG, will return to pull vacuum and charge unit up with Freon

REFRIGERANT

B=Billable	Date	Equipment	Description	*Action **Type	Refrigerant	Quantity	PO	Source
B	01/13/26	DSSC9	Ductless Split System Condenser	A VI	R410A	25.00		VS
B	01/13/26	DSSC9	Ductless Split System Condenser	A VI	R410A	25.00		VS
B	01/13/26	DSSC9	Ductless Split System Condenser	A VI	R410A	25.00		VS

* Action Key: A=Added, R=Recovered, RE=Reclaimed, REC=Reclaimed - Customer Supplied, RRTU=Recovered Same Unit, RLOS=Recovered Customer Stock
 ** Type Key: VI=Virgin, VIC=Virgin Customer Supplied, RTU=Return To Unit, RET=Return to Reclaim Center, LOS=Left on Site

Visit Approved By: 

Signed By: na
 Date: 01-13-2026 Time: 16:21



Licenses: AL 04204/S0154 | FL CMC057076 | GA 209385 | LA 52833 | MS 15704
 13040 West US Highway 84, Newton, AL 36352
 Phone: (888) 345-8450

INVOICE

INVOICE #: 40006342
INVOICE DATE: 01/14/26
CUSTOMER NUMBER: 1031478
WORK ORDER: 40007250
CUSTOMER PO: 37106
CUSTOMER REFERENCE:

Bill To: Dale County Commission
 202 S. Hwy 123 Suite C
 Ozark, AL 36360

INVOICE TOTAL: \$ 19,676.08

DUE DATE: 02/13/26

TERMS: NET 30

For work performed at:
 Dale County Courthouse
 100 E Court Square
 Ozark, AL 36360

LABOR

DESCRIPTION	DATE	HOURS	HOUR TYPE	RATE	EXTENDED
Garrett Brazzelle	12/15/25	3.00	REG	110.00	330.00
Scottie Enfinger	12/15/25	2.00	REG	110.00	220.00
Garrett Brazzelle	12/17/25	8.00	REG	110.00	880.00
Dustyn Scott	12/17/25	8.00	REG	110.00	880.00
Garrett Brazzelle	12/18/25	8.00	REG	110.00	880.00
Scottie Enfinger	12/18/25	8.00	REG	110.00	880.00
Dustyn Scott	12/18/25	2.00	REG	110.00	220.00
Scottie Enfinger	12/22/25	6.00	REG	110.00	660.00
Garrett Brazzelle	12/22/25	8.00	REG	110.00	880.00
Garrett Brazzelle	12/23/25	8.00	REG	110.00	880.00
Jason Weaver	12/23/25	8.00	REG	110.00	880.00
Scottie Enfinger	12/23/25	6.00	REG	110.00	660.00
Garrett Brazzelle	01/06/26	1.00	REG	110.00	110.00
Garrett Brazzelle	01/07/26	3.00	REG	110.00	330.00
Garrett Brazzelle	01/08/26	8.00	REG	110.00	880.00
Dustyn Scott	01/09/26	3.00	REG	110.00	330.00
Garrett Brazzelle	01/09/26	8.00	REG	110.00	880.00

SUBTOTAL: 19,676.08

TAX: 0.00

INVOICE TOTAL: 19,676.08

Remit Payment Options Listed Below:

Credit Card by Phone: (850) 262-0605 | ACH – Routing# 111014325 – Account# 8093206368

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INVOICE



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13040 West US Highway 84, Newton, AL 36352
Phone: (888) 345-8450

INVOICE #: 40006342
INVOICE DATE: 01/14/26
CUSTOMER NUMBER: 1031478
WORK ORDER: 40007250
CUSTOMER PO: 37106
CUSTOMER REFERENCE:

Bill To: Dale County Commission
202 S. Hwy 123 Suite C
Ozark, AL 36360

INVOICE TOTAL: \$ 19,676.08

DUE DATE: 02/13/26

TERMS: NET 30

For work performed at:

Dale County Courthouse
100 E Court Square
Ozark, AL 36360

Garrett Brazzelle	01/12/26	3.00	REG	110.00	330.00
Victor Johnson	01/12/26	8.00	REG	110.00	880.00
Labor Total:					11,990.00

PARTS AND MATERIALS

DESCRIPTION
Leak Detection Material
R410A Refrigerant

Material Total: 6,736.08

OTHER COSTS

EPA Handling Charge 450.00
Truck Charge 500.00

Other Costs Total: 950.00

COMMENTS

Please see the attached service report for scope of services provided.

SUBTOTAL: 19,676.08
TAX: 0.00
INVOICE TOTAL: 19,676.08

Remit Payment Options Listed Below:

Credit Card by Phone: (850) 262-0605 | ACH – Routing# 111014325 – Account# 8093206368
Email Remittance to: deposits@csusasoutheast.com | Check by Mail: PO Box 30529, Pensacola FL 32503 | Billing Inquiries: (888) 345-8450



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CONSOLIDATED SERVICE REPORT

Location	Dale County Courthouse	Customer #	1031478	Agreement / Type	4025017	SILVER
Address	100 E Court Square	Customer PO	37106	Service Complete	N	
City	Ozark	Cust Phone	334-733-0984			
State	AL	Sales Rep				
Contact	Zip 36360	Work Order	40007250			
		Visits	1442904,1442921,1446242,1446243,1446263,1447358,1448498,1449286,1449288			

Problem Description: TM(Time & Material) 2nd floor leak search, pre approved by Jason Qualls to leak search and repair floor by floor.
Customer XOi Link: <https://visionshare.xoi.io/?id=XA-A243-5A08F1DF5DD4466A9DAE30A5B26726CA>

VISIT RESOLUTIONS		
Date	Visit	Resolution
12/15/25	1442904	12/17/25 - Garrett Brazzelle: Worked on leak searching the second floor units
12/15/25	1442921	12/15/25 - Scottie Enfinger: Time In/Out:8:00/10:00 Helped Garrett be with leaks
12/17/25	1446242	12/18/25 - Garrett Brazzelle: Leak searched the 2nd floor units and found 11 leaks total, will return to pull Freon out of the small system on the north end of building to repair the leak
12/17/25	1446243	12/19/25 - Dustyn Scott: Helped Garret finding leaks
12/18/25	1446263	12/18/25 - Scottie Enfinger: Time In/Out:7:00/3:00 Helper
12/18/25	1447358	12/18/25 - Garrett Brazzelle: See equipment level comments. Thank you.
12/18/25	1448498	12/18/25 - Dustyn Scott: Assisted Garrett fixing leaks
12/22/25	1449286	12/22/25 - Garrett Brazzelle: Worked with Scottie on going through the units
12/22/25	1449288	12/22/25 - Scottie Enfinger: Time In/Out:9:00/3:00 Helped Garrett B fix leaks on unit
12/23/25	1449292	12/23/25 - Garrett Brazzelle: Worked on going through the heads with leaks and fixing leaks with Scottie
12/23/25	1449293	12/23/25 - Scottie Enfinger: Time In/Out:7:00/1:00 Helped Garrett B
12/23/25	1450922	12/23/25 - Jason Weaver: Time In/Out:
01/06/26	1457981	01/06/26 - Garrett Brazzelle: Had to verify the area with no heat was the system we are still in progress of working on and let Jason know
01/07/26	1458877	01/08/26 - Garrett Brazzelle: See equipment level comments. Thank you.
01/08/26	1459696	01/08/26 - Garrett Brazzelle: Fixed 7 out of 10 leaks on system was unable to access the remaining three leaks due to court in session
01/09/26	1460936	01/11/26 - Garrett Brazzelle: Fixed three remaining leaks, pulled vacuum on system to 500 microns, and was able to break the vacuum with recovered Freon have to return to finish charging unit and start the unit
01/09/26	1460937	01/09/26 - Dustyn Scott: Helped Garret replacing flares
01/12/26	1461678	01/13/26 - Garrett Brazzelle: See equipment level comments. Thank you.
01/12/26	1461680	01/12/26 - Victor Johnson: Assisted with leak search on 3rd floor! Assisted with leak search on third floor!

Allocation of charges is subject to change based on management review of the actual agreement coverage if applicable.

LABOR						
Date	Technician		Regular Hours	Overtime Hours	Double Time Hours	
12/15/25	Garrett Brazzelle	Billable	3.00			
12/15/25	Garrett Brazzelle	Agreement Covered/Nonbillable				
12/15/25	Scottie Enfinger	Billable	2.00			
12/15/25	Scottie Enfinger	Agreement Covered/Nonbillable				
12/17/25	Dustyn Scott	Billable	8.00			
12/17/25	Dustyn Scott	Agreement Covered/Nonbillable				
12/17/25	Garrett Brazzelle	Billable	8.00			
12/17/25	Garrett Brazzelle	Agreement Covered/Nonbillable				
12/18/25	Dustyn Scott	Billable	2.00			
12/18/25	Dustyn Scott	Agreement Covered/Nonbillable				
12/18/25	Garrett Brazzelle	Billable	8.00			
12/18/25	Garrett Brazzelle	Agreement Covered/Nonbillable				
12/18/25	Scottie Enfinger	Billable	8.00			
12/18/25	Scottie Enfinger	Agreement Covered/Nonbillable				
12/22/25	Garrett Brazzelle	Billable	8.00			
12/22/25	Garrett Brazzelle	Agreement Covered/Nonbillable				
12/22/25	Scottie Enfinger	Billable	6.00			

Exhibit 1

12/22/25	Scottie Enfinger	Agreement Covered/Nonbillable			
12/23/25	Garrett Brazzelle	Billable	8.00		
12/23/25	Garrett Brazzelle	Agreement Covered/Nonbillable			
12/23/25	Jason Weaver	Billable	8.00		
12/23/25	Jason Weaver	Agreement Covered/Nonbillable			
12/23/25	Scottie Enfinger	Billable	6.00		
12/23/25	Scottie Enfinger	Agreement Covered/Nonbillable			
01/06/26	Garrett Brazzelle	Billable	1.00		
01/06/26	Garrett Brazzelle	Agreement Covered/Nonbillable			
01/07/26	Garrett Brazzelle	Billable	3.00		
01/07/26	Garrett Brazzelle	Agreement Covered/Nonbillable			
01/08/26	Garrett Brazzelle	Billable	8.00		
01/08/26	Garrett Brazzelle	Agreement Covered/Nonbillable			
01/09/26	Dustyn Scott	Billable	3.00		
01/09/26	Dustyn Scott	Agreement Covered/Nonbillable			
01/09/26	Garrett Brazzelle	Billable	6.00	2.00	
01/09/26	Garrett Brazzelle	Agreement Covered/Nonbillable			
01/12/26	Garrett Brazzelle	Billable	3.00		
01/12/26	Garrett Brazzelle	Agreement Covered/Nonbillable			
01/12/26	Victor Johnson	Billable	8.00		
01/12/26	Victor Johnson	Agreement Covered/Nonbillable			
Total Billable:			107.00	2.00	
Total Agreement Covered/Nonbillable:					

EQUIPMENT SERVICED

Equipment	EQ Type	Equipment Description	Manufacturer	Model / Serial No.
DSSC4	DSSC	Ductless Split System Condenser	Mitsubishi	PURY-P96TKMU-A / 31W01556

Work Done: 12/18/25 (Ductless Split System Condenser): Worked with Scottie and recovered all Freon from system, fixed leaks, pulled vacuum, and charged unit back with recovered Freon and added 14LBS extra to system

Equipment	EQ Type	Equipment Description	Manufacturer	Model / Serial No.
DSSC3	DSSC	Ductless Split System Condenser	Mitsubishi	PURY-P120TKMU-A / 33W01323

Work Done: 01/08/26 (Ductless Split System Condenser): Recovered all Freon from system will return to fix all leaks in system


Equipment	EQ Type	Equipment Description	Manufacturer	Model / Serial No.
DSSC3	DSSC	Ductless Split System Condenser	Mitsubishi	PURY-P120TKMU-A / 33W01323

Work Done: 01/13/26 (Ductless Split System Condenser): Finished charging unit with Freon and hooked up computer to system to see the thermistors on the heads to verify charge

REFRIGERANT

B=Billable	Date	Equipment	Description	*Action	**Type	Refrigerant	Quantity	PO	Source
B	12/18/25	DSSC4	Ductless Split System Condenser	A	VI	R410A	14.00		VS
B	01/06/26		Ductless Split System Condenser	A	VI	R410A	25.00		VS
B	01/12/26	DSSC3	Ductless Split System Condenser	A	VI	R410A	25.00		VS
B	01/12/26	DSSC3	Ductless Split System Condenser	A	VI	R410A	25.00		VS

* Action Key: A=Added, R=Recovered, RE=Reclaimed, REC=Reclaimed - Customer Supplied, RRTU=Recovered Same Unit, RLOS=Recovered Customer Stock
 ** Type Key: VI=Virgin, VIC=Virgin Customer Supplied, RTU=Return To Unit, RET=Return to Reclaim Center, LOS=Left on Site

Visit Approved By: 

Signed By: Victor Johnson
 Date: 01-12-2026 Time: 14:56



**Alabama Alcoholic Beverage Control Board
Licensing and Compliance Division**

2715 Gunter Park Drive West
Montgomery, AL 36109
Phone: 334-213-6300
Fax: 334-213-6322

February 6, 2026

MEMORANDUM

To: All Wet County Commissions
From: Summer Childers
Licensing and Compliance Division Director
Subject: County Levies for Alcohol Licensing

Sec. 28-3A-4, Code of Alabama, requires the Alcoholic Beverage Control Board to collect all county license fees for all new license applications and renewed licenses. In order for this program to be set up for fiscal year **2026-2027**, the **attached form must be completed** listing all amounts set by your county in column four (4). **If your county does not wish to make changes to the fees for a particular license type, please indicate that by writing "no change".**

Limitations of the maximum amount of county fees for the following ten (10) types of licenses have been set.

<u>Type</u>	<u>Maximum County Fee</u>
Retail Beer (On or Off Premises)	\$75.00
Retail Beer (Off Premises Only)	\$75.00
Retail Table Wine (On or Off Premises)	\$75.00
Retail Table Wine (Off Premises Only)	\$75.00
Wholesale Beer Only	\$275.00
Wholesale Table Wine Only	\$275.00
Wholesale Table Wine and Beer	\$375.00
Additional Warehouse Wine or Beer or Both	\$100.00
Importer	\$250.00
Brewpub	\$500.00

Please supply us with this information no later than **April 17, 2026**. This form must be signed by an authorized county official. Please return your completed document to scarlett.spivey@abc.alabama.gov or mail to the address above. **If there are any changes in your contact information, it is your responsibility to notify the ABC Board as soon as possible.**

Received by: Cheryl Gandy - Administrator
County: Dale County Commission

NO CHANGES

	*FILING FEE	STATE LICENSE FEE	COUNTY LICENSE FEE	RENEWAL TOTAL	NEW LICENSE TOTAL
010 Lounge Retail Liquor - Class I	\$50.00	\$300.00	\$100.00	\$400.00	\$450.00
011 Lounge Retail Liquor - Class II - (Package)	\$50.00	\$300.00	\$100.00	\$400.00	\$450.00
020 Restaurant Retail Liquor	\$50.00	\$300.00	\$100.00	\$400.00	\$450.00
031 Club Liquor - Class I	\$50.00	\$300.00	\$100.00	\$400.00	\$450.00
032 Club Liquor - Class II	\$50.00	\$750.00	\$100.00	\$850.00	\$900.00
** 040 Retail - Beer - (On or Off Premises)	\$50.00	\$150.00	\$75.00	\$225.00	\$275.00
** 050 Retail - Beer - (Off Premises Only)	\$50.00	\$150.00	\$75.00	\$225.00	\$275.00
** 060 Retail Table Wine (On or Off Premises)	\$50.00	\$150.00	\$75.00	\$225.00	\$275.00
** 070 Retail Table Wine (Off Premises Only)	\$50.00	\$150.00	\$75.00	\$225.00	\$275.00
080 Liquor Wholesale	\$50.00	\$500.00	\$100.00	\$600.00	\$650.00
** 090 Wholesale Beer Only	\$50.00	\$550.00	\$275.00	\$825.00	\$875.00
** 100 Wholesale Table Wine Only - 16.5% or Less	\$50.00	\$550.00	\$275.00	\$825.00	\$875.00
** 110 Wholesale Table Wine & Beer Combined	\$50.00	\$750.00	\$375.00	\$1,125.00	\$1,175.00
120 Warehouse License	\$50.00	\$200.00	\$100.00	\$300.00	\$350.00
** 130 Additional Warehouse - Wine, Beer or Both	\$50.00	\$200.00	\$100.00	\$300.00	\$350.00
140 Special Events Retail	\$50.00	\$150.00	\$100.00	N/A	\$300.00
150 Special Retail License - 30 days or less	\$50.00	\$100.00	\$100.00	N/A	\$250.00
160 Special Retail - More than 30 days	\$50.00	\$250.00	\$100.00	\$350.00	\$400.00
170 Retail Common Carrier	\$50.00	\$150.00	\$100.00	\$250.00	\$300.00
200 Manufacturer	\$50.00	\$500.00	\$100.00	\$600.00	\$650.00
** 210 Importer	\$50.00	\$500.00	\$250.00	\$750.00	\$800.00
** 220 Brewpub	\$50.00	\$1,000.00	\$500.00	\$1,500.00	\$1,550.00
230 International Motor Speedway	\$50.00	\$300.00	\$300.00	\$600.00	\$650.00
240 Non Profit - Tax Exempt	N/A	N/A	N/A	N/A	N/A
250 Wine Festival License	\$50.00	\$50.00	\$50.00	N/A	\$150.00
260 Wine Festival Participant License	\$50.00	\$15.00	\$15.00	N/A	\$80.00
300 Hospitality Management Program License	\$50.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,050.00
310 Food or Beverage Truck License	\$50.00	\$300.00	\$300.00	\$600.00	\$650.00
320 Educational Tourism Distillery	\$50.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,050.00
500 Direct Wine Shipper	\$50.00	\$200.00	\$200.00	\$350.00	\$450.00
510 Wine Fulfillment Center	\$50.00	\$500.00	\$500.00	\$1,000.00	\$1,050.00
520 Additional Wine Fulfillment Center	\$50.00	\$100.00	\$100.00	\$200.00	\$250.00
530 Delivery Service License	\$100.00	\$250.00	N/A	\$250.00	\$350.00
800 In-State Winery Off-Site Tasting Permit	\$50.00	N/A	\$0.00	\$0.00	\$50.00
810 Event Storage License	\$50.00	\$550.00	\$550.00	\$1,100.00	\$1,150.00
820 Government Venue License	\$50.00	\$250.00	\$250.00	\$500.00	\$550.00

* A non-refundable filing fee is charged to all new licenses and transfers.

** May not charge more than one-half of the State fee for this type of license.

SIGNED: 
 Authorized County Official

Chairman
 Title

02/25/25
 Date

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Security Systems

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9-Feb-26

Customer and Project Name			
Customer:	Adam Bruhn Dale County Corner Office CCTV & Burg 719 AL-123 Ozark, AL 36360 Adam Bruhn 334-733-8693 abruhn@daleso.com	Provider:	John Rivers Nix Harris Security Systems, Inc. PO Box 1182 Ozark, AL 36361 800-240-1717
		Quote Number:	46062.308

Solution Proposal Materials		
Brand	Description	QTY
DMP	42 ZONES, NO COMMUNICATION, 340 5M GRAY ENCLOSURE	1
DMP	LTE Cell Comm W/CABL,ATT/VZN	1
DMP	Thin LCD KYPD,WHT,SC,KEYS	1
DMP	UNIVERSAL WIRELESS TRANSMITTER, INTERNAL/EXTERNAL CONTACTS	5
DMP	WIRELESS HIGH POWER RECEIVER, XT SERIES	1
DMP	WIRELESS PIR	2
UltraTech	16.5VAC, 40VA Plug-In Transformer with Auto-Resetting PTC Fuse	1
UltraTech	12V 7.5AH Sealed Lead Acid Battery, F2 Terminal	1
Genesis	22/4 Solid Unshielded Cable, Riser, CMR, FT4, 500'	1
Mayer	Wiremold Box	1
Mayer	Wiremold Raceway	1
Mayer	Wiremold strap	3
Harris	Harris to install wire to keypad and wireless Receiver	200
Luminyx	LumiLuxLite IP Kit, Includes 8-Channel 5MP NVR with 2TB HDD and (6) 5MP LumiLuxLite Turret Cameras	1
Harris	to install 6 cameras from the kit	6
Luminyx	Junction Box	6
Genesis	23/4-Pair CAT6 Unshielded (U/UTP) Networking Cable, Riser, CMR, 1000' (304.8m) Reel-in-a-Box, White	1
ADI PRO	8" Wire Ties with Screw Mount, 1000-Pack, Natural	1
Harris	Harris Shall install 600 FT of CAT6 for cameras	700
Harris	Harris to add camera software on customer phone and train	1

Solution Cost Detail:	
Security System Installation Investment	\$1,815.00
CCTV System Installation Investment	\$3,387.00
Total Installation Investment for all Systems above	\$5,202.00
Security System Monthly 24 Monitoring with Cellular Communication	\$29.95
Cellular Communication for Security Monitoring	\$10.00
Lumineys CCTV Yearly Monitoring	\$50.00

Notes and Scope of Work:

Harris Security shall install a fully functional CCTV system with the NVR being installed in the office and using the existing monitor on the desk. Harris Security shall install 6 cameras throughout the office. Two outside, one in the lobby, one in the cooler room, one in the hall, and one in the office where the NVR will be stored at. Harris Security shall install a security system with one keypad, 3 motion detectors, and 5 door contacts. This will be a wireless security systems. Keypad will be installed by the front door unless the customer wants to change the location. If anything else is needed that will require a change order.

Warranty and Exclusions:

- We will install the systems as discussed. If not specifically included in this quote, Customer is to provide any AC power, Conduit, Network switches or patch panels, Working Fiber, client computer, and Man lift as needed. Prices are good for 30 days. All work will be done during our normal business hours. This quote does not include any previous service. All work will have one-year warranty on labor from Harris Security and material with manufacturers warranty applied.

- Limited manufacturer's system warranty to cover material and one year labor provided by our firm; excluding fire, theft, vandalism, acts of God, and neglect, abuse or tampering by others.

- We exclude conduit system, boxes, cabinets, 120VAC power unless specifically included in this quote.

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- Customer to provide Project Schedule for mobilization and material procurement requirements.
- Customer to provide AutoCAD documents via CD or other electronic format for development of shop drawings.

Due to Global Supply chain issues, equipment delays and/or shortages, we highly recommend the Owner expedite the approval/purchase order process to ensure current pricing and equipment delivery. Until Supply chain issues/equipment shortages get resolved, Harris Security will order equipment and bill for stored material immediately upon receipt of approved purchase order. Harris Security will order equipment as soon as possible but we cannot guarantee the timeline of availability of the specified material for this project. Harris Security is not responsible for project delays Due to extended delivery times of materials.

Customer Acceptance:

Customer Agrees to pay the above amount for the stated services and equipment in this proposal. The signer below represents that he/she has read this Agreement, agrees, and is an authorized representative of their respective party, notated below. This is a legal and binding agreement between the "Customer" and Harris Security, Inc. AESBL #AL-190, GA#LVA205039, FL#EF20000473. AL GC # 27363 The undersigned agrees, whether signing as Agent or Customer, that in consideration of services and/or materials to be provided to the Customer, the undersigned and Customer are obligated jointly and severally to pay for said services and/or materials in accordance with this Proposal, and that should this account be referred by Harris Security Systems, Inc to an attorney for collection, the undersigned and/or Customer shall pay reasonable attorney's fees, interest at the rate of 1.5 percent per month, and all costs of collection. Further, on behalf of the Customer and the undersigned, the undersigned waives as to this debt, all right of exemption under the Constitution and laws of Alabama or any other states as to personal property.

Terms of Payment

Net 30 Upon Invoice

Customer's Acceptance of Proposal:

Printed Name: Shirley McKindred

Title/Position: Chairman

Acceptance of Proposal Signature: Shirley McKindred

Date: 02-24-26 PO#: _____



2/23/26

Dale County Commission
202 S. Hwy 123, Suite C
Ozark, AL 36303
Attention: Steve McKinnon, Chairman
Dale County Commissioners

*Commission approved 02-24-26
up to \$12,000.*

*Cheryl Crady
Administrator
02-24-26*

RE: Quote for Collection of 95 Gallon Refuse Container for Past Due Customers

Dear Chairman Steve McKinnon,

In regards to our recent discussions regarding the collection of 95 Gallon Refuse Container for Past Due Customers, Mark Dunning Industries (MDI) is pleased to offer you its proposal to provide all labor, management, supervision, tools, material, and equipment required to perform the herein mentioned work:

Quote Per Day for Collection of 95-Gallon containers of Past Due Customers

\$600.00 per day

If there are any questions or clarifications needed, please do not hesitate to give me a call at 334-983-1506 or email me at j.m.dunning@markdunning.com.

Sincerely,
MARK DUNNING INDUSTRIES

A handwritten signature in black ink, appearing to read "J. Mark Dunning", written in a cursive style.

J. Mark Dunning
President

Estimate



Customer Jason Qualls
Dala county ~~Driver's License~~

From YDM Painting Construction LLC
292 N. Daleville Ave
Daleville, AL 36322
334-709-4181
service.ydm90@yahoo.com

Estimate Number 0591
Sent Date February 25, 2026
Expires February 10, 2026

Estimate for Dale County ~~Driver's License~~

Item	Quantity	Price	Taxable	Total
Remove 4 doors and 2 windows.	1	\$1,450.00	0.000%	\$1,450.00
Remove wall from lobby and office closet wall.	1	\$890.00	0.000%	\$890.00
Install 3 existing doors and frame.	1	\$1,200.00	0.000%	\$1,200.00
Install metal studs, drywall and mud where all doors and windows were removed.	1	\$6,750.00	0.000%	\$6,750.00
Install vinyl plank flooring at lobby to match existing.	1	\$709.50	0.000%	\$709.50
Prime and paint damage areas.	1	\$1,500.50	0.000%	\$1,500.50
Subtotal				\$12,500.00
Tax				\$0.00
Total				\$12,500.00

Notes

Thank you for considering YDM Painting Construction LLC!