

# ***Dale County Commission***

## **Commission Meeting Minutes - February 12, 2019**

The Dale County Commission convened in a regular session Tuesday, February 12, 2019. The following members were present: Chairman Mark Blankenship; District One Commissioner Chris Carroll; District Two Commissioner Steve McKinnon; District Three Commissioner Charles W. Gary; and District Four Commissioner Frankie Wilson.

Chairman Blankenship called the meeting to order at 10:20am. Commissioner McKinnon opened with the Pledge of Allegiance. Commissioner Carroll followed with prayer.

### **APPROVED – AGENDA**

Commissioner Gary made a motion to approve the agenda with the addition of Proclamation, Sick Leave Donation, and Travel Request to the agenda.

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

### **APPROVED – MEMORANDUM OF WARRANTS**

Commissioner Wilson made a motion to approve the following Memorandum of Warrants:

- Accounts Payable Check Numbers 82543-82795.
- Payroll Check Numbers: 154537 -154542.
- Direct Deposit Check Numbers: 29891-30028.

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

### **APPROVED – January 22, 2019 MINUTES**

Commissioner McKinnon made a motion to approve the Minutes of the Commission Meeting on January 22, 2019.

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

**APPROVED – PERSONNEL**

Commissioner McKinnon made a motion to approve the following:

- Aaron Meeks – Transfer - Maintenance/IT Specialist.
- Eric Baker - Promotion - Jail Supervisor.
- Justin Chadwick – Promotion – Investigator.

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

**APPROVED – SURPLUS EQUIPMENT – SHERIFF OFFICE**

Commissioner McKinnon made a motion to approve the donation of the following vehicle to the Town of Level Plains' police department:

- 2009 Dodge Charger, VIN#2B3AA4CT2AH128883.

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

**APPROVED – ADVERTISEMENT**

Commissioner Wilson made a motion to approve an ad in the 2019 Welcome to Dale County Magazine with a cost of \$200.00 in the General Fund 001.

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

**APPROVED – AD VALOREM (JAIL TAX) EXPENSE**

Commissioner Carroll made a motion to approve an expenditure from Fund 151-Ad Valorem (Jail Tax). Total amount \$6,327.00. See Exhibit 1.

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

**APPROVED – DEPT OF HUMAN RESOURCES - BOARD APPOINTMENT**

Commissioner Gary made a motion to approve the appointment of Mr. Reynoldo Holder to the Dale County Board of Human Resources.

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

**APPROVED – REGIONAL PLANNING – BOARD APPOINTMENT**

Commissioner McKinnon made a motion to approve the appointment of Mr. Mark Blankenship to the ROP Board of Regional Planning.

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

**APPROVED – 2019 HIGH RISK RURAL ROADS – FUNDING**

Commissioner Carroll made a motion to approve the Federal funding of the Unshielded Bridge Ends project (funds for several bridges guardrails and end anchors). County match is 10%-\$8,094.00. See Exhibit 2.

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

**TABLED – CRUSHED CONCRETE BID**

After bids were opened, Commissioner McKinnon made a motion to table the awarding of the Crushed Concrete Bid.

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

**APPROVED – ROADSIDE TRASH PICK UP BID**

After bids were opened, Commissioner McKinnon made a motion to approve the Solid Waste Collection Services Contract. See Exhibit 3.

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

**APPROVED – CAPITAL IMPROVEMENT EXPENDITURE**

Commissioner Wilson made a motion to approve the capital improvement expenditure (Fund 116) of \$224.50 which is the remaining balance of the security door expenses.

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

**APPROVED – SUPPORT OF GAS AND DIESEL FUEL TAXES**

Commissioner McKinnon made a motion to approve a Resolution supporting the increase in gas and diesel fuel taxes for the repairs and renovation of County roads and bridges.

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

**APPROVED – GASB REPORTING SERVICE AGREEMENT**

Commissioner McKinnon made a motion to approve GASB Reporting Service Agreement annual fee of \$5,700.00.

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

**APPROVED – EMA GRANT and BUDGET AMENDMENT**

Commissioner Gary made a motion to approve an EMA grant and corresponding budget amendment. See Exhibit 4.

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

**APPROVED – CREDIT CARD POLICIES**

Commissioner McKinnon made a motion to approve two credit card policies and the list of current credit cards issued. See Exhibit 5.

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

**APPROVED – WORK REQUEST**

Commissioner Wilson made a motion to approve a work request from Jail to be done by the Road and Bridge department. See Exhibit 6.

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

**APPROVED – PRINCIPAL D.A. SMITH PROCLAMATION**

Commissioner Gary made a motion to approve a Proclamation by the Dale County Commission honoring the service of Principal D.A. Smith.

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

**APPROVED – SICK LEAVE DONATION**

Commissioner McKinnon made a motion to approve the donation of sick leave for Ms. Debra Walters.

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

**APPROVED – TRAVEL REQUEST**

Commissioner McKinnon made a motion to approve the following travel request.

- Commission Frankie Wilson – Mar 21-23, 2019 – ALGTI Personnel Administration – Prattville, AL - \$531.00.
- Commission Frankie Wilson – Apr 25-26, 2019 – ALGTI Understanding the Liability of the County Commission – Prattville, AL - \$531.00.

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

**ANNOUNCEMENT – NEXT REGULAR MEETING**

Chairman Blankenship announced that the next regular meeting of the Dale County Commission will be Tuesday, February 26, 2019 at 10:00 a.m.

**ADJOURNMENT: CONFIRMATORY STATEMENT**

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



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Mark Blankenship, Commission Chairman

JB Lock service LLC

Exhibit 1

# Invoice

229 County Rd. 313  
P.O.Box 68  
Mt.Hope, AL 35651

Date	Invoice #
1/14/2019	21691

<b>Bill To</b>
Dale county jail P.O. Box 279 Ozark AL 36360

P.O. No.	Terms	Project
21212	Net 30	

Quantity	Description	Rate	Amount
1	Service and repair locks	5,600.00	5,600.00
3	Keys marked ma	65.00	195.00
4	Keys 2 keys marked w104 and 2 keys w 105	68.00	272.00
8	Sliding door switches	12.50	100.00
4	Swing door switches	8.00	32.00
4	Sliding door relays	32.00	128.00
		<p>OWT 1/12/19</p>	
		<b>Total</b>	\$6,327.00



Kay Ivey  
Governor

## ALABAMA DEPARTMENT OF TRANSPORTATION

### Local Transportation Bureau

1409 Coliseum Blvd., Montgomery, Alabama 36110-2060

Phone: (334) 242-6206 FAX: (334) 353-6530

Internet: <http://www.dot.state.al.us/ltweb>



John R. Cooper  
Transportation Director

January 11, 2019

Mr. Derek S. Brewer  
Dale County Engineer  
202 South Highway 123, Suite A  
Ozark, Alabama 36360

RECEIVED

JAN 22 2019

Re: 2019 High Risk Rural Roads (HRRR) Program  
Unshielded Bridge Ends  
DCP 23-08-18

Dear Mr. Brewer,

This letter is to advise you that your FY 2019 application for the High Risk Rural Roads (HRRR) Program has been approved. A total estimate of \$80,940, with a federal amount of \$72,846, has been awarded for the Unshielded Bridge Ends (DCP 23-08-18) project. A 10% match of \$8,094 will be the responsibility of the sponsor agency.

Our office will prepare a funding agreement and be in contact with you concerning the requirements that will have to be followed in administering this project. All HRRR projects will be required to follow the Local Transportation Procedural Guidelines for federally funded projects. **Please note that project funds will only be available for a limited time, and any funding not authorized for contract letting by September 1, 2019 is subject to rescission.**

If you have any questions concerning this matter, please call James Boyer at (334) 242-6619.

Sincerely,

D.E. (Ed) Phillips, Jr., P.E.  
Local Transportation Bureau Chief

cc: Mr. Mark Bartlett, Division Administrator, FHWA  
Mr. John R. Cooper, Transportation Director  
Mr. Ed Austin, Assistant Chief Engineer, Policy & Planning  
Region Engineer  
Mr. John-Michael Walker, Traffic and Safety Operations Engineer  
County Chairman

**STATE OF ALABAMA**

**DALE COUNTY**

**SOLID WASTE COLLECTION SERVICES CONTRACT**

Whereas, Dale County, Alabama has experienced excessive amounts of trash and rubbish along its roadways and,

Whereas, trash and rubbish along Dale County's roadways is unsightly and a health and roadway hazard and it would be in the best interests of the public that such trash and rubbish be removed and

Whereas, Dale County declares that the collection of said trash and rubbish is in the compliance with its operation of a Solid Waste Collection program under the Solid Waste laws of the State and

Whereas, Dale County desires to enter into a contract with a private entity for the collection of trash and rubbish alongside the roadways if the county after the compliance with state requirements of the competitive bid laws,

Now Therefore, Dale County does hereby enter into the following agreement with

Wiregrass Rehab Center, as follows:

1. Dale County contract with the Contractor to collect trash and rubbish along its roadways in the County. Contractor shall be deemed to be an independent contractor and not an agent or representative of Dale County in any respect. Contractor shall not present itself as a representative or agent of the County in the purchase of any



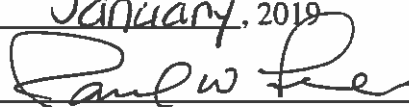
equipment or supplies or the employment of personnel. Contractor shall pay all salaries, withholding and benefits to which its employees are entitled, and the County shall in no way be liable therefore.

2. The term of the contract shall be for a period of 12 months beginning March 1, 2019 and ending on the last day of February 2020. The contract may be extended for an additional two-year period(s) by agreement of both parties.
3. In return for the services provided by Contractor, Dale County shall pay Contractor for work performed in the following manner: See Attached Bid Specifications and Bid. Bid must be provided on attached BID FORM.
4. Dale county shall furnish a suitable truck to be used in the collection project and shall maintain liability insurance thereon comparable to other vehicles.
5. Contractor shall furnish all materials and labor and maintain insurance on its employees, to include, but not limited to, workers compensation insurance, Contractor's insurance amounts shall be subject to approval by the County but shall be comparable to the County's general liability insurance limits.
6. Contractor shall provide a qualified truck driver and 2 employees who are sufficiently qualified and trained to adequately do the job. The truck driver shall be qualified, approved and added as an approved driver on the County's insurance. None of Contractor's employees shall be deemed to be an employee of the County nor entitled to any benefits or entitlements as other County employees. In the event that Contractor seeks to assign more employees to the job than the 3 employees mentioned above, such assignment shall only be with County advance approval.

7. Contractor shall be solely liable for its employees and all injuries to damages which they may sustain and also for any liability which contractor shall incur as a result of its operations and shall hold Dale County and its officers and agents harmless therefrom. Contractor shall ensure that all its employees abide by all safety regulations and local and state laws including, but not limited to, the use of brightly colored vests, flashing lights, cones, and other safety devices.
8. Dale County shall be liable for its own actions and equipment in the project and shall hold Contractor and its officers and agents harmless therefrom.
9. Contractor shall bag all materials collected and deliver same to the Solid Waste Disposal area as designated by the County. The County will pay all costs of disposal and Contractor shall not be responsible therefore.
10. Contractor shall collect all tires and "white goods" left on the roadside and deposit same at the Dale County Shop.
11. Contractor shall pick up the truck from the Dale County Shop and return same at the end of the work day to the same location. Contractor shall be responsible and liable for any damage to the truck during the work day while same shall be in Contractor's possession.
12. Contractor's collection of trash and rubbish on County roadside shall be performed for the entire year, as specified herein (item 2). The contact person between the Dale County Commission and Contractor shall be the Commission Chairman or such other person as the Commission appoints.
13. Contractor shall provide the County with documentation verifying the personnel, time worked and location of work within 10 days after the work is performed. Payment for

services provided by contractor shall be made at the end of the month when the work is performed, and invoices shall be paid by the County within 15 days after receipt.

14. This contract is subject to termination by either party with a 30-day notice with or without cause. In the events of a termination of the contract, all documented services provided by the Contractor prior to the terminating shall be paid by County.
15. Disputes which arise between Contractor and the County shall be submitted to mediation in Dale County. Any litigation that may arise thereafter shall be brought to Dale County, Alabama and Contractor specifically submits to venue therein.
16. Contractor agrees to comply with all laws and directives of the City, County, and State.
17. This contract can only be modified by agreement of the parties in writing.

Dated this 22 January, 2019  


Contractor



Dale County

Attest:

\_\_\_\_\_

Clerk

Contractor: \_\_\_\_\_

**BID FORM**

**SOLID WASTE COLLECTION SERVICES CONTRACT  
DALE COUNTY, ALABAMA**

Date: February 12, 2019  
Time: 10:00 a.m. C.S.T.  
Place: Dale County Government Building  
202 South Highway 123, Suite C  
Ozark, Alabama 36360

To: DALE COUNTY COMMISSION (hereinafter called "Owner")  
Dale County Government Building  
202 South Highway 123, Suite C  
Ozark, Alabama 36360

Bid to perform services as described: \$ #20 91 per man hour

Or

\$ #167 28 per 8 hour day

Respectfully submitted,

Wiregrass Rehab Center  
Bidder

By Paul w. Lee  
(signed)

Paul w. Lee  
(printed or typed)

Title Ex Director

Business Address:

795 Ross Clark Circle Suite 1

Dothan, AL 36303

Telephone No. 334-792-0022 Ext 285

Cell 334-798-3681

FAX 334-712-7632



# ALABAMA DEPARTMENT OF PUBLIC HEALTH

Exhibit 4

Scott Harris, M.D., M.P.H.  
State Health Officer



January 11, 2019

Christopher M. Judah  
EMA Director  
County of Houston  
405 E. Adams Street  
Dothan, AL 36303-4513

Reference: Grant Number CEP-44-PV8-19 (C80113213) SNS

Dear Mr. Judah:

Enclosed please find one fully-executed original of the Grant referenced. This grant provides funding in the amount of **\$10,000.00**. Payment for services rendered under the terms of the agreement will be made as described under **Section 1. Payment to Sub-Recipient** in the grant agreement.

Invoice reimbursements are due monthly or quarterly. All transactions must be completed by June 30, 2019. If you have any questions regarding the referenced grant, feel free to contact Suretta Davis at 334-206-3393 or email [Suretta.davis@adph.state.al.us](mailto:Suretta.davis@adph.state.al.us).

Invoices may be submitted via mail to the address below to the attention of Suretta Davis. **Refer to Section 1. Payment to Sub-Recipient regarding invoicing/reimbursement instructions.** If you are not registered with STAARS Vendor Self Service please do so at: <http://www.vendors.alabama.gov>

Alabama Department of Public Health  
Center for Emergency Preparedness  
The RSA Tower, Suite 1310  
201 Monroe Street  
Montgomery, Alabama 36104

Funding for this contract is provided through a federally funded cooperative agreement with the Center for Disease Control and Prevention Public Health Emergency Preparedness Program: 93.069. Your concern for the safety and welfare of our citizens and your willingness to assist in preparation for emergencies is appreciated.

Sincerely,

Monica Sewell-Watts  
Business Manager  
Center for Emergency Preparedness

MSW/sd  
Enclosure

BUDGET AMENDMENT REQUEST

Date: February 12, 2019

To: Commissioners

From: Cheryl Ganey- County Administrator

Expense Account Number: 001-52301-599 EMA Grants- Misc Expenses

Amount: \$3,160.00

Revenue Account Number: 001-44700-000 Misc Grant Revenue - EMA

Amount: \$3,160.00

Net Effective: ~Zero~

Reason for amendment:

New grant received for EMA. Grant is handled by Houston County.

\$2,600.00 for generator. \$560.00 for tables and chairs.

Approval: \_\_\_\_\_

## **Dale County Credit Card Purchases Policy and Procedure**

### **SECTION I. INTRODUCTION AND DEFINITIONS**

In order to provide for convenience in making certain previously approved purchases of tangible personal property or services and under the authority granted in *Act 2013-211*, the Dale County Commission hereby establishes this credit card purchase policy and procedure to be utilized for any non-travel credit card purchases made with funds maintained by the county commission. The use of credit cards for travel shall be governed by *Ala. Code § 36-7-1 et seq.*

This policy applies, not only to purchases made for county commission offices and departments, but for any credit card purchases to be paid with any funds maintained by the county commission, including but not limited to, purchases for the sheriff's office, the tax official's office, the probate office, and any other county-funded entity or program. Credit cards may not be used by county officials for the purchase of items to be paid from discretionary funds not maintained by the county commission.

This policy does not supersede the county's other purchasing requirements, including but not limited to, proper use of the county's purchase order, and is intended only to provide a methodology for more efficient purchasing through the use of credit cards as provided herein.

Pursuant to *Act 2013-211*, the use of credit cards is only available for purchases which have been previously approved or authorized by the county commission pursuant to a budget appropriation, a competitive bid award, or other specific approval granted by the county governing body.

For the purposes of this policy and procedure, the term "chief administrative officer" means the county administrator or other person employed by the county commission pursuant to *Ala. Code § 11-3-18*.

### **SECTION II. SELECTION OF CREDIT CARDS FOR COUNTY PURCHASES**

The Dale County Commission is responsible for selecting any and all credit card providers for use by the county, including purchases for offices of county officials whose funding is provided by the county commission. The county commission will enter into any and all agreements required to authorize the county to use said credit card or cards, and no credit card use is allowed except as authorized herein.

In selecting providers, the commission will take into consideration each of the following:

- (1) Whether the credit card issuer requires an annual fee for utilizing the card.

- (2) Whether the credit card issuer offers rewards or rebates based upon purchases made utilizing the account.
- (3) Whether interest rates, service charges, finance charges, or late fees will be assessed in the event a bill from the credit card issuer is paid late or the balance is not paid in full each month, and if so, what those rates, charges, or fees will be.
- (4) Whether penalties or fees will be assessed against the county in the event it decides to terminate the credit card.
- (5) Any other consideration deemed relevant by the county commission.

In the event a credit card selected by the county commission offers any rewards or rebates based upon usage of the card, any such rewards or rebates earned will be deposited into the county general fund for use as appropriated in the county general fund budget by the county commission.

### **SECTION III. DUTIES OF THE COUNTY CHIEF ADMINISTRATIVE OFFICER**

The chief administrative officer is responsible for managing and overseeing any and all credit cards issued to the county, and pursuant to *Act 2013-211*, has sole access to all credit card numbers, access codes, and/or security codes. With prior approval of the county commission, the chief administrative officer may designate a member of his or her staff to assist with the administration of credit card policy within the county under his or her direct supervision, provided that the chief administrative officer retains sole access to all credit card numbers, access codes, and/or security codes and makes all credit card purchases.

### **SECTION IV. USE OF CREDIT CARD FOR COUNTY PURCHASE**

The chief administrative officer will determine whether a purchase should be made by credit card upon receipt and review of a properly submitted county purchase order. In making that decision, he or she will verify that purchase of the item has been previously approved or authorized by the county commission as set out in Section 1 and, where applicable, that either:

- (1) The item is being purchased from the successful bidder selected by the county commission pursuant the competitive bid law.
- (2) The item is being purchased from a cooperative purchasing program approved by the Alabama Department of Examiners of Public Accounts under conditions which meet the requirements of *Ala. Code § 41-16-51(a)(16)*.
- (3) The item is being purchased from a vendor that has been awarded a current and valid Government Services Administration contract under conditions set out in *Ala. Code § 41-16-51(a)(17)*.



(4) The item being purchased is on the Alabama County Joint Bid Program's then-current bid list of available items.

In the event the department submitting the county purchase order has determined that the item can only be purchased by credit card, that information should be included on the purchase order submitted to the chief administrative officer.

The use of a credit card for making any authorized purchase in no way eliminates the requirement to comply with all county purchasing procedures currently in place or adopted by the county commission at a future time.

The use of credit cards for payment of construction projects which fall under Alabama's Public Works law is prohibited. However, the purchase of any construction materials or services governed by the competitive bid law may be allowed with prior approval of the county commission and subject to the provisions of this policy and procedure.

#### **SECTION V. LIMITATIONS ON THE USE OF CREDIT CARDS**

The use of any credit card is limited as set out below, and the chief administrative officer will monitor use of all credit cards to ensure that the county is at all times in compliance with these limitations:

(1) The amount of any individual purchase made with a county credit card is limited to \$10,000.00 per purchase.<sup>1</sup>

(2) The total amount that may be purchased with a credit card per month is \$10,000.00 and the chief administrative officer will closely monitor all purchases to ensure that this amount is not exceeded in any given month.<sup>2</sup>

(3) The chief administrative officer may place lower limits on the amount of any individual purchase or suspend credit card purchases when he or she deems necessary to ensure the monthly amount set in subsection (2) will not be exceeded or if necessary to ensure the monthly amount due on the credit card account can be paid in full as required under *Act 2013-211* and this policy and procedure.

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<sup>1</sup> The law requires that the county set a limit on the amount of each individual purchase but does allow the county to establish the limit.

<sup>2</sup> The law requires that the county consider its debt limit in setting the monthly amount and states that the limit shall not be greater than one-fourth of one percent (.25%) of the general fund budget of the county. This amount must be set with these factors in mind.

**SECTION VI. PAYMENT AND RECORD KEEPING**

The chief administrative officer is responsible for ensuring that any balance due on a credit card approved for use by the county commission is paid in full each month. Additionally, payment shall be made in time to ensure there are no service charges, late fees, or penalties assessed against the county for late payment.

Prior to each payment, the chief administrative officer will ensure each bill is carefully reviewed to make sure that all charges are accurately reflected on the bill and that no unauthorized charges appear on the bill. In the event there are errors, the chief administrative officer will take all appropriate action to have the bill corrected prior to payment.

The chief administrative officer is responsible for ensuring that accurate records of all purchases made with a credit card are kept at all times. These records will include at a minimum:

- (1) Copies of all purchase orders for items purchased by credit card,
- (2) All credit card receipts,
- (3) Copies of all credit card bills, and
- (4) Copies of all canceled checks or other evidence showing that the credit card account has been paid in full each month.

The county commission chair will review all credit card records maintained by the chief administrative officer on at least a quarterly basis. Additionally, all such records may be reviewed periodically by any member of the county commission.

  
 \_\_\_\_\_  
 Mark Blankenship, Chairman

2/12/19  
 \_\_\_\_\_  
 Date

  
 \_\_\_\_\_  
 Cheryl Ganey, County Administrator



# Dale County Commission

**Commission Chairman**  
Mark Blankenship

**Commissioners**  
Chris Carroll      District 1  
Steve McKinnon    District 2  
Charles W. Gary    District 3  
Frankie Wilson     District 4

**County Administrator**  
Cheryl Ganey

## *Dale County Commission*

### Credit Card Policy for Travel Expense

1. Credit Cards issued for the purpose of employee travel must be approved by the Commission.
2. All purchases for travel must comply with the current Travel Policy of the Dale County Commission.

Adopted by the Commission: February 12, 2019

A handwritten signature in blue ink, appearing to read "Mark Blankenship", is written over a horizontal line.

Mark Blankenship, Chairman

## Dale County Commission

Credit Cards - as of 02/12/19

	Current	Recommended (shown if different)
Mark Blankenship	\$ 10,000.00	-
Mason Bynum	\$ 1,500.00	-
Derek Brewer	\$ 3,000.00	-
Chris Carroll	\$ 1,500.00	-
Cheryl Ganey	\$ 1,500.00	\$ 10,000.00 *
Charles Gary	\$ 1,500.00	-
Kurt McDaniel	\$ 1,500.00	-
Steve McKinnon	\$ 1,500.00	-
Sharon Michalic	\$ 5,000.00	-
Ron Nelson	\$ 1,500.00	-
Eleanor Outlaw	\$ 3,000.00	\$ 5,000.00
Frankie Wilson	\$ 3,000.00	\$ 1,500.00

\* per Credit Card Resolution

WORK REQUEST FORM  
Dale County Road & Bridge Department

Exhibit 6

Requesting Entity: Dale County Jail per Dale County Maintenance

Date Requested: 02/05/2019

Requested by: Eugene Evans

Signature: \_\_\_\_\_

Project Location: Jail parking and driveways

Description of Work: Pothole patching

Cost Estimate: Approx. 2 tons @ \$222.56 per ton = \$445.12

(to be completed by County  
Engineer and/or personnel)

Commission Meeting Date: 02/12/2019

Approved (Y/N): \_\_\_\_\_