



## ***Dale County Commission***

### **Commission Meeting Minutes – October 14, 2025**

The Dale County Commission convened in a regular session Tuesday, October 14, 2025 the following members were present: Chairman Steve McKinnon; District One Commissioner Chris Carroll; District Two Commissioner Donald O. Grantham; District Four Commissioner Frankie Wilson. Absent: District Three Commissioner Adam Enfinger.

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

#### **APPROVED – AGENDA, MINUTES & MEMORANDUM OF WARRANTS**

Commissioner Wilson made a motion to approve the agenda.

##### **Memorandum of Warrants:**

- Accounts Payable Check Numbers: 103465– 103725.
- Payroll Check Numbers: 155050 – 155053.
- Direct Deposit Check Numbers: 434073 - 434224.

Minutes: Commission Meeting of September 23, 2025.

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

#### **APPROVED – TRAVEL**

Commissioner Carroll made a motion to approve the following overnight travel:

- Nathan Ivey – Reappraisal – Income Approach to Valuation Class – November 30-December 5, 2025.

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

**APPROVED – PERSONNEL**

Commissioner Wilson made a motion to approve the following personnel change:

- Candice Noel Woodham – Revenue dept – Tag & Title Clerk – New Hire.

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

**APPROVED – EMERGENCY TRANSPORT SERVICES**

Commissioner Wilson made a motion to approve a resolution on Emergency Transport Services. Exhibit 1.

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

**APPROVED – CAPITAL ASSETS**

Commissioner Wilson made a motion to approve the transfer of asset #2466 from Road & Bridge to the Solid Waste dept. Solid Waste will pay Road & Bridge \$25,000. Exhibit 2.

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

**APPROVED – SE ALABAMA HWY SAFETY GRANT**

Commissioner Grantham made a motion to approve a Southeast Alabama Highway Safety Grant for the Sheriff's office. Exhibit 3.

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

**APPROVED – JAIL AD VALOREM FUND**

Commissioner Wilson made a motion to approve an additional \$3,697.35 for an expense originally approved 05/13/25. Repairs in Jail of toilets and shower. Exhibit 4.

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

**APPROVED – BID AWARD**

Commissioner Wilson made a motion to approve the bid award for Specified Local Lime Base and Rock. See Exhibit 5.

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

**APPROVED – BID AWARD**

Commissioner Carroll made a motion to approve a bid award for Traffic Signs. Exhibit 6.

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

**APPROVED – WORK REQUEST, TOWN OF ARITON**

Commissioner Carroll made a motion to approve a work request for the Town of Ariton. Exhibit 7

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

**APPROVED – CAPITAL FUND EXPENDITURE**

Commissioner Grantham made a motion to approve an expenditure from the Capital Fund 116 for Road & Bridge building. Exhibit 8.

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, October 28, 2025, 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

**EMERGENCY RESPONSE TRANSPORT SERVICES RESOLUTION**  
**OF THE DALE COUNTY COMMISSION**

WHEREAS, the Dale County Commission recognizes the essential role of Emergency Medical Services (EMS) agencies in protecting the health, safety, and welfare of the residents of Dale County; and

WHEREAS, EMS agencies operating within Dale County provide emergency response transport services, and their continued operation is necessary to maintain public safety throughout the county; and

WHEREAS, the Dale County Commission desires to provide financial assistance to the EMS agencies serving the county in order to support their operational needs, enhance their capacity, and ensure ongoing service to the public; and

WHEREAS, in accordance with Article IV, Section 94 of the Constitution of Alabama of 1901 (as amended), the appropriation of public funds to any individual, association, or corporation must serve a public purpose and be properly conditioned to ensure accountability; and

WHEREAS, the Commission finds that conditioning each quarterly disbursement on the receipt of an activity and financial report from each agency receiving funds promotes fiscal responsibility, transparency, and alignment with public purpose requirements.

**NOW, THEREFORE, BE IT RESOLVED by the Dale County Commission as follows:**

**Section 1. Appropriation Authorized**

The Dale County Commission hereby authorizes the appropriation of county funds for Fiscal Year 2026 in the total amount of \$ 200,000, to be distributed among the Emergency Medical Services (EMS) agencies operating within Dale County, including but not limited to:

Ariton Volunteer Fire & Rescue Squad, Inc.

Daleville Policy Volunteer Rescue Service, Inc.

Echo Volunteer Rescue Squad, Inc.

City of Ozark, AL DBA Ozark Fire Rescue

Each EMS agency shall receive a portion of the appropriation in four (4) equal quarterly installments, beginning October 1, 2025, subject to the conditions set forth in this Resolution. Said distribution shall be in accordance the miles covered, pursuant to the same breakdown as calculated for ARPA funding, see attached EMS Breakdown Map.

**Section 2. Quarterly Reporting Requirement**

Prior to the issuance of each quarterly payment, each EMS agency shall submit to the Dale County Commission a written report detailing its:

- Call volume and types of service calls for the previous quarter;
- Staffing levels and training initiatives;
- Financial expenditures, including use of prior county funds; and
- Any major operational changes, challenges, or needs.

Reports shall be submitted no later than ten (10) days before the scheduled disbursement date.

The County Administrator will develop guidelines for submission of reports and transmit the same to each qualifying agency.

**Section 3. Condition of Disbursement**

No quarterly payment shall be made to any EMS agency that has not submitted a report in compliance with Section 2. The failure to submit timely or complete reports may result in delay or suspension of that quarter's disbursement. Additionally, this distribution shall be conditioned on the continued receipt of the Simplified Sellers Use Tax (SSUT) at the same rate as is received on the date this contract shall become effective.

**Section 4. Nonprofit Status and Public Purpose**

Each agency receiving funds under this Resolution shall certify in writing that it is a nonprofit entity or governmental EMS provider and that the funds will be used solely for the purpose of providing EMS services to the residents of Dale County. Funds may not be used for private or personal gain.

**Section 5. Recordkeeping and Oversight**

All records related to the use of county funds and reporting shall be maintained by the EMS agencies for a minimum of five (5) years and shall be made available to the Dale County Commission or its designee upon request for audit or compliance review.

**Section 6. Effective Date**

This Resolution shall become effective immediately upon its adoption and shall remain in force until amended or rescinded by further action of the Dale County Commission.

This resolution is hereby passed and approved by the Dale County Commission in official session on this the 14th day of October, 2025.

DALE COUNTY COMMISSION:

\_\_\_\_\_  
Steve McKinnon, Chairman

\_\_\_\_\_  
Chris Carroll, District 1

\_\_\_\_\_  
Donald Grantham, District 2

\_\_\_\_\_  
ABSENT  
Adam Enfinger, District 3

\_\_\_\_\_  
Frankie Wilson, District 4

Attest:

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

County Engineer  
Matthew W. Murphy, P.E.



Assistant County Engineer  
Andrew J. Faulk, P.E.

## DALE COUNTY ROAD AND BRIDGE

### MEMORANDUM

Date: October 14, 2025  
To: Dale County Commission  
From: Matt Murphy  
County Engineer  
Subject: Transfer and Sale of Asset

Requesting transfer of asset from the Road & Bridge Department to the Solid Waste Department. Solid Waste Department to pay Road and Bridge Department \$25,000 for asset. This was discussed during the budget meeting on August 26, 2025.

Asset No:	Description	Model/Serial Number
2466	2019 Ford F250 Crew Cab	1FT7W2B60KEG49989

Commission Approved:

Date 10-14-25 *CF*

# SOUTHEAST ALABAMA HIGHWAY SAFETY OFFICE

1308 W. Maple Ave. • Geneva, AL 36340 • PHONE # 334-341-7067  
[gadams@escs.edu](mailto:gadams@escs.edu)

## Traffic Enforcement Agreement

**Fiscal Period: October 01, 2025 – September 30, 2026**

*(NOT the same as a grant's authorized spending period during this Agreement Period)*

Enterprise State Community College (ESCC) has made application to the Law Enforcement & Traffic Safety (LETS) division of the Alabama Department of Economic and Community Development (ADECA) and has been given approval under the following approved Application as follows; Southeast Alabama Highway Safety Office (SEAHSO) 402 Administrative Grant 2026-FP-CP-012.

Under this project, Enterprise State Community College will act in its role as the approved Sub Grantee for All Traffic Safety Funding and will be the pass-through agency for the National Highway Traffic Safety Administration (NHTSA)/ADECA LETS Traffic Safety Funds within the ADECA/LETS Region 7 which consist of the following (21) Southeast Alabama Counties of Autauga, Barbour, Bullock, Butler, Chambers, Clay, Coffee, Covington, Crenshaw, Dale, Geneva, Henry, Houston, Lee, Lowndes, Macon, Montgomery, Pike, Randolph, Russell, & Tallapoosa.

The funds for this agreement were awarded by NHTSA and are passed through ADECA and the ESCC/SEAHSO. Therefore, all expenditures are subject to all federal and state laws, rules, and regulations, including LETS policy letters.

This agreement is entered by Southeast Alabama Highway Safety Office, located at the Enterprise State Community College, hereinafter referred to as "SEAHSO", and the governing entity of the law enforcement department of the following: Dale County Commission, hereinafter referred to as "AGENCY", for official participation in the Southeast Alabama Highway Traffic Safety Office Program grant and/grants, and are at allowable rates of pay, plus allowable FICA fringe, for traffic safety enforcement. The term of this agreement will be from **October 01, 2025 through September 30, 2026; however, the agreement period may not be the same as the grant's authorized spending period during the fiscal year.**

## DATES TO REMEMBER

GRANT	Funding Ends	Final Claim Due
STEP Grant	Friday, August 7, 2026	Wednesday, August 12, 2026
Imp Drive	Friday, August 7, 2026	Wednesday, August 12, 2026
Click it or ticket	Sunday, May 31, 2026	Friday, June 5, 2026
Drive Sober	Monday, September 7, 2026	Friday, September 11, 2026

Upon approval of grant(s), funding and authorized spending periods will be made available to the AGENCY through the CORE reporting system by SEAHSO. **This Agreement for SEAHSO Grant Participation is not a notice of grant funding approval but is required for the AGENCY's receipt of grant funding.**

NO AGENCY will be approved to receive traffic enforcement funding without having entered into this agreement with the Southeast Alabama Highway Safety Office. NO AGENCY will be approved to receive enforcement funding without having an approved overtime policy adopted by its GOVERNING ENTITY. If an agency does not have an approved



overtime policy, its GOVERNING ENTITY may agree to adopt the one attached to this agreement, which meets the minimum requirements set forth to participate in this program. If an AGENCY is awarded grant traffic enforcement funds, the authorized spending dates and amounts will be recorded on the CORE reporting system and will include information such as the grant's/grants' name and number, as well as the CFDA number that applies to each specific grant.

After the initial notification of funding allocation is made to the AGENCY, any adjustments in the funding level, time, and/or scope of this agreement and/or the grant(s); will only be accomplished through the CORE reporting system website by the SEAHSO.

SEAHSO has the authority to rescind the AGENCY's grant funding at any time, even without voluntary release of such funds by the AGENCY, due to non-compliance, non-expenditure, lack of submitted reimbursement claims, or for any other reason deemed necessary by SEAHSO.

### **Exhibit 3**

**Each agency will be responsible for keeping on file ALL paperwork pertaining to each grant that a reimbursement claim is filed.** ADECA reserves the right to audit any agency at any time to ensure that all documents that have been submitted are correct. Documents that should be kept on file by the agency are as follows; (1.) contract with SEAHSO, (2.) CORE Project Reimbursement Form, (3.) CORE Roll-Up form, (4.) CORE signed contact report(s) for each person claiming reimbursement hours on the grant, (5.) copy or electronic image of every citation and warning citation claimed on the grant, (6.) **time sheets or timecards identifying regular hours worked and overtime hours worked on traffic grant**, (7.) **City or County overtime policy**. The above-mentioned paperwork should be kept on file by each agency for no less than **3 years** from the date of the grant enforcement period. Each agency will be notified if a file audit is requested. Any agency that is unable to produce ALL forms required to verify the claims that have been submitted to the SEAHSO, will be required to refund ALL funds that were reimbursed on the grant in question.

**In order to receive funding, each participating agency will be required to have an "Electronic Signature Policy" in place and will be required to submit a copy of their respective agency's policy as part of this funding agreement.**

**Reimbursement claims (CORE forms) are encouraged to be submitted to SEAHSO on the same schedule as the AGENCY' Pay Period Follows.**

The Chief Law Enforcement Official will serve as the AGENCY Representative unless he or she delegates the responsibility. The Chief Law Enforcement Official may appoint a department representative to be the AGENCY Representative if he or she chooses. The AGENCY Representative will also serve as the primary contact person for communications and correspondence between the AGENCY and SEAHSO. If the AGENCY Representative is designated as someone other than the Chief Law Enforcement Official, this person must be identified within this Agreement (or by notification of change if after this Agreement has been signed).

The AGENCY is solely and exclusively responsible for all expenditure documentation submitted to SEAHSO and shall ensure the accuracy of all such documentation and reports submitted, including but not limited to, hours reported, computation of salary/fringe benefits and reimbursement, and pay rates. The AGENCY shall hold harmless and indemnify ESCC and /or SEAHSO from and against any loss, claim for reimbursement, or any claim whatsoever in any way, relating to any error or omission in the reimbursements claimed, documentation and reports submitted, and/or grant funds distributed in reliance thereon.

**The agency is subject to a "Review of Claims Process" by either ADECA/LETS or SEAHSO at any time during this funding agreement.** The purpose of the review is to ensure that the law enforcement agencies who receive overtime funding from ADECA/LETS are following their requirements for funding. Conducting periodic reviews will identify whether there are deficiencies in the claim submission process which may result in inaccurate claims. Upon the completion of this review, if there are any deficiencies/ errors identified, the Agency will be required to reimburse ADECA/LETS for those identified deficiencies. This process will be as follows: The Agency will be required to issue a check to the Enterprise State Community College, who then in return will do the same to the LETS Division ADECA of for the overall total amount of the identified



# WRITTEN OVERTIME POLICY

Exhibit 3

SEAHSO acknowledges that the following is the minimum allowable documentation of the Overtime Policy of the GOVERNING ENTITY and may not be the total policy of the GOVERNING ENTITY. However, this signed portion of the Policy shall fulfill all requirements of SEAHSO for a WRITTEN OVERTIME POLICY and will be relied upon for Agreement and audit purposes. Please fill in and circle all below that best explains the policy used by your GOVERNING ENTITY.

**TIME SHEETS:** All hourly employees are required to record their hours worked on a time sheet.

**PAY PERIOD:** The normal pay period shall begin at 12 (am / pm) on Wednesday  
and end at 1159 (am / pm) on Tuesday.

**HOURS OF WORK:** A normal shift consists of 84 continuous hours.

**OVERTIME PAY BEGINS:**

- A. Overtime pay shall begin after 12 hours of continuous work for a given day.
- B. Overtime pay shall begin after 84 hours of work for a given PAY PERIOD.
- C. Overtime pay shall begin after NA hours of work for a given (2) week period, if paid by-weekly.

**PAID HOURS NOT WORKED:** Paid hours not worked shall consist of time off for vacation days, holidays, allowable sick days, allowable personal days, bereavement days or other days as designated by the GOVERNING ENTITY. Said paid hours (shall / shall not) count as hours worked for purposes of "OVERTIME PAY BEGINS" above.

**OVERTIME PAY RATE:** Overtime pay rate shall be at the rate of 1.5 times the regular hourly rate of the employee as designated by the GOVERNING ENTITY.

If overtime status has not been reached for the pay period being submitted, the GOVERNING ENTITY (allows / does not allow) REGULAR TIME to be paid for hours worked during this pay period.

In the event that this policy is needed to apply to personnel that are paid on a Salary basis rather than an Hourly basis, the following shall apply: Payment for overtime hours worked on Traffic Safety Grants by Salaried Employees of the GOVERNING ENTITY shall be considered an exception to the normal Payroll Policies of the GOVERNING ENTITY and shall apply ONLY to overtime hours that are reimbursed by SEAHSO for Traffic Safety Projects.

To determine the "hourly rate" for Salaried Employees, their annual salary shall be divided by 2080 for such determination. The "hourly rate" thus determined shall then be used on Form 1 for that Employee. If a Salaried Employee must work more than 40 hours per week before being eligible for overtime, then their annual salary shall first be divided by the number of Pay Periods per year and then the result shall be divided by the expected number of hours per period before overtime begins to determine the "hourly rate". The GOVERNING ENTITY (allows / does not allow) salaried employees to receive overtime for traffic grant purposes. If allows, then what are the salaried employees normal work hours 8-5 Mon - Fri (days of week and hours of the day)? This needs to be determined to ensure that the salaried employee is working above and beyond the normal expected weekly hours.

It is the understanding of the below signed Chief Elected Official that this signed Policy shall fulfill all requirements of SEAHSO for a WRITTEN OVERTIME POLICY and will be relied upon for Agreement and audit purposes in so far as it concerns payment of overtime funds as provided by the traffic safety grants covered by the Agreement for Overtime Funds even though it may or may not be the entire Overtime Policy of the GOVERNING ENTITY.

County Comm. Chair / Mayor Shae McKen Date Oct 14, 2025

Name of GOVERNING ENTITY Dale County Sheriff's Office

deficiencies, as it relates to each project and/or grant for each funding year that in which the deficiencies/errors occurred.

### Exhibit 3

In the event that the Agency refuses to reimburse the Enterprise State Community College and/or ADECA LETS for the identified errors in claims that has already been paid legal action maybe against the said Agency to address the situation. The said Agency will forfeit future funding opportunities in regards Traffic Safety Funds.

The AGENCY, in terms of its operations and obligations, shall not be deemed to be an agent of ESCC or SEAHSO, but shall be an independent contractor in every respect. The AGENCY is solely responsible for the acts and omissions of its employees and agents. SEAHSO assumes no responsibility for the way or means by which the AGENCY performs its activities pursuant to this agreement. The AGENCY will also be deemed as an Independent Contractor in all aspects related to Federal/State Accounting programmatic annual audits.


Subject to the terms of the grant, SEAHSO agrees to reimburse the AGENCY, subject to availability of grant funds, for the actual traffic enforcement worked under an SEAHSO grant project, provided the activity is documented in accordance with program requirements, as set forth by SEAHSO, with final approval by ADECA, and in accordance with funding guidelines. All commitments for reimbursement shall be limited to the availability of grant funds.

**Termination for Cause.** If, through any cause, the Agency shall fail to fulfill in a timely manner its obligations under this Agreement, or if the Agency shall violate any of the covenants, agreements or stipulations of this Agreement, and such failure or violation is not corrected immediately. SEAHSO will immediately terminate this Agreement by giving verbal and written notice (email, etc.) to the Agency of such termination.

#### Signatures required:

  
Signature of AGENCY's Authorizing Official  
(Mayor/Comm. Chair) authorized to enter Agreement

  
Printed Name of Authorizing Official and Title  
Mayor/Comm. Chair

  
Signature of AGENCY's Chief Law Enforcement Official  
(Chief of Police or Sheriff)

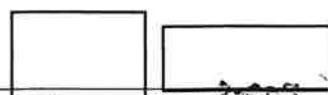
  
Printed Name of Chief LE Official and Title  
(Chief/Sheriff)


#### DEPARTMENTAL POINT OF CONTACT that will Handle This Grant will be:

NAME: Matthew E. Watson

Phone Number: 334 733 1874 Printed

Email: mwatson@daleso.gov

  
Signature of Region Director  
Southeast Alabama Highway Safety Office

  
Printed Name of Region Director  
Greg Adams

## SEAHSO

2025-2026

**Funded Grant Guidelines**

1. **ELECTRONIC SIGNATURE** policy is required to participate in SEAHSO traffic grant program. If your entity does not have one, one will need to be adopted and sent to SEAHSO with this agreement.
2. **NO VERBAL WARNINGS** reported on CORE/SEAHSO paperwork.
3. **ONLY USE THE ADMIN TAB TO CHARGE ADMIN TIME** (not to list out citations).
4. **DO NOT REPORT ASSISTED MOTORISTS, DOMESTIC VIOLENCE, WELFARE CHECKS**, or any other non-traffic violation contact on CORE/SEAHSO paperwork.
5. Motorists stopped total reported **CAN NOT** be more than the total contacts, because that would imply there were stops where **NO ACTION** was taken.
6. The number of motorists stopped should not be less than 2 times the amount of hours worked. **Example: (if there was 8 hours of enforcement claimed, there should be a minimum of 16 stops reported).** This would mean there is an expectation that funding for traffic grant purposes, should, at a minimum result in at least 2 motorist stops for each hour of enforcement claimed. There **SHOULD BE** sustained enforcement for the entire overtime shift worked. If this is not possible for reasons such as weather or lack of traffic, then the overtime shift should be terminated and not reported. There should never be a claim where all the enforcement was conducted during only a portion of the hours worked.
7. **No overtime shifts exceeding 12 hours will be allowed.** If an officer worked a shift during the same day they worked an additional overtime shift, the total amount of hours work (shift + overtime) should not exceed 16 hours.

**STEP GRANT**

1. Funding will run from 10/01/25 through approx. 8/05/26 (monthly funding).
2. Roll up your claim as soon as your current payroll is complete.
3. Funds Can be worked City wide/County Wide.
4. Funds Can be worked daytime or nighttime.

**IMPAIRED DRIVING GRANT**

1. Funding will run from 10/01/25 through approx. 8/05/26 (monthly funding).
2. Roll up your claim as soon as your payroll is complete.
3. Funds Can be worked City wide/County Wide.
4. Funds Can **ONLY BE USED from 3 P.M. thru 6A.M. ONLY.**

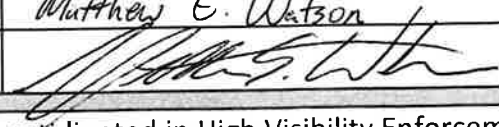
**CLICK IT OR TICKET GRANT**

1. **Funding will run from 05/18/26 through 05/31/26 (ONLY).**
2. Roll up your claim as soon as your payroll is complete.
3. Funds Can be worked City wide/County Wide.
4. Funds usage **DAYLIGHT HOURS ARE PREFERRED (unless you have a way of detecting seatbelt usage at night, for example an intersection spotting detail).**

**DRIVE SOBER OR GET PULLED OVER GRANT**

1. **Funding will run from 08/14/26 through 09/07/26 (ONLY).**
2. Roll up your claim as soon as your payroll is complete.
3. Funds Can be worked City wide/County Wide.
4. Funds Can **ONLY BE USED from 3 P.M. through 6 A.M. ONLY.**

## Participating Agency Risk Assessment Form

Agency Name:	Dale County Sheriff's Office			
Date:	9/29/2025			
Printed Name:	Matthew E. Watson			
Signature:				
			Respond b	
1. Has Agency participated in High Visibility Enforcement Campaigns within the last 2 years?			<input checked="" type="radio"/> Yes	No
2. Has the Agency's Coordinator and/or Financial staff been consistent for 2 or more years?			<input checked="" type="radio"/> Yes	No
3. Has the Agency Sheriff/Chief been in place for 2 or more years?			<input checked="" type="radio"/> Yes	No
4. Has the Agency maintained officer retention? If no, please describe below.			<input checked="" type="radio"/> Yes	No
5. Does Agency primarily use eCite?			<input checked="" type="radio"/> Yes	No
6. If no above, does Agency have a way to validate written warnings and/or citations?			<input checked="" type="radio"/> Yes	No
7. Does Agency have a policy requiring calling dispatch for traffic stops?			<input checked="" type="radio"/> Yes	No
8. Does Agency have a policy on ride-a-longs during enforcement shifts?			<input checked="" type="radio"/> Yes	No
9. Does Agency have a policy on unmarked cars conducting High Visibility Enforcement?			<input checked="" type="radio"/> Yes	No
10. Will there be a separate review of staff shift paperwork?			Yes	<input checked="" type="radio"/> No
11. Does Agency revenues from citations have its own account other than your budget?			<input checked="" type="radio"/> Yes	No
12. Does the Agency have Draeger Operators?			<input checked="" type="radio"/> Yes	No
13. Does the Agency have policies in place to prevent extended overtime shifts (over 12 hours)?			<input checked="" type="radio"/> Yes	No
14. Does Agency cap overtime shifts worked on grant projects during a pay period?			<input checked="" type="radio"/> Yes	No

**Exhibit 3**

15. Does Agency have adequate dispatch resources?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
<b>Response total: (THIS LINE TO BE COMPLETED BY SEAHSO STAFF ONLY)</b>		

## **Jail Ad Valorem Expense**

**May 13, 2025 this was approved for \$13,444.95, but the correct total is \$17,142.30. An additional \$3,697.35 needs to be approved.**



**Jail Repairs- Parts and labor**  
**Proposal for approval for jail- ad valorem funds 151**  
**Security Tint Solutions**

**Two-Phase Job**

\* **First Phase: Total \$3,697.35** - see "Description of Work"

\* **Second Phase: Parts \$6736.45** + \$ 2208.50 (see attached)  
Estimated 3 days labor @\$1500/day = **\$4500.00**  
**Total \$13,444.95**

*Amer.  
Detention*

*\$ 1,236.45*

*151-52255-24*

*\$ 17142.30*

**Maintenance**

**Assistant Supervisor**

**Ina Johnson &**

**Jail Captain Baxley**

**County Engineer**  
**Matthew W. Murphy, P.E.**



**Assistant County Engineer**  
**Andrew J. Faulk, P.E.**

## **DALE COUNTY ROAD AND BRIDGE**

**Date:** October 14, 2025

**To:** Dale County Commission

**From:** Matt Murphy  
County Engineer

**Re:** Specified Local Lime Base/Rock Bid Award

After a careful review, it is the recommendation of the Dale County Engineering Department to award the Annual Bid as follows:

Mohawk Valley Mining, LLC  
3260 Stovall Road  
Floral, AL 36443

C.R. Pate Logging  
Brooklyn Limestone Quarry  
32440 County Road 6  
Evergreen, AL 36401

\*See attached sheets for results

**BID TABULATION - SPECIFIED LOCAL LIME BASE/ROCK**  
**BID OPENING 9-25-2025, 10:00 A.M.**

<b>CRUSHED STONE</b>	<b>Mohawk Valley Mining Florala, AL</b>	<b>Mohawk Valley Mining W/CO. HAUL COST</b>	<b>CR Pate Logging Evergreen, AL</b>	<b>CR Pate Logging W/CO. HAUL COST</b>
#24	NB	NB	NB	NB
#4	NB	NB	\$24.00	\$50.64
#5	NB	NB	\$24.00	\$50.64
#57	\$25.00	\$37.96	\$22.00	\$48.64
#467	NB	NB	NB	NB
#6	NB	NB	NB	NB
#67	NB	NB	NB	NB
#7	NB	NB	NB	NB
#78	NB	NB	NB	NB
#89	NB	NB	NB	NB
#8910	NB	NB	NB	NB
Crusher Run	\$19.00	\$31.96	\$16.00	\$42.64
825 A	NB	NB	NB	NB
825 B	NB	NB	\$18.00	\$44.64

**THE COUNTY ENGINEER RECOMMENDS AWARDDING THE BID AS HIGHLIGHTED**

**ASSUME COST OF \$1.72 PER MILE TO HAUL MATERIALS**  
**ASSUME A LOAD OF 25 TONS PER LOAD**

OZARK TO FLORALA (ROUND TRIP): 108 MI X \$3.00 PER MILE / 25 TONS PER LOAD = **\$12.96 PER TON**  
OZARK TO EVERGREEN (ROUND TRIP): 222 MI X \$3.00 PER MILE / 25 TONS PER LOAD = **\$26.64 PER TON**

**County Engineer  
Matthew W. Murphy, P.E.**



**Assistant County Engineer  
Andrew J. Faulk, P.E.**

## **DALE COUNTY ROAD AND BRIDGE**

**Date:** October 14, 2025

**To:** Dale County Commission

**From:** Matt Murphy  
County Engineer

**Re:** Traffic Sign Bid Award

After a careful review, it is the recommendation of the Dale County Engineering Department to award the Annual Bid as follows:

Vulcan, Inc. dba Vulcan Signs  
408 E. Berry Avenue  
Foley, AL 36535

\*See attached sheets for results

County Engineer  
Matthew W. Murphy, P.E.



Assistant County Engineer  
Andrew J. Faulk, P.E.

## DALE COUNTY ROAD AND BRIDGE

### INVITATION TO BID Traffic Signs

Sealed bids for traffic signs for a period of one (1) year, effective October 1, 2025, will be received by the Dale County Commission at the Dale County Engineer's office, 1725 County Road 30, Ozark, Alabama 36360 until 10:00 a.m., Monday, September 22, 2025 for all of the Counties in ALDOT Southeast Region (Autauga, Barbour, Bullock, Butler, Chambers, Coffee, Covington, Crenshaw, Dale, Dallas, Elmore, Escambia, Geneva, Henry, Houston, Lee, Lowndes, Pike, and Russell Counties).

It is understood that this bid will be a joint bid to be used by several counties. All stipulations and prices for all materials in this bid will be available and will apply to the following counties in the State of Alabama: Autauga, Barbour, Bullock, Butler, Chambers, Coffee, Covington, Crenshaw, Dale, Dallas, Elmore, Escambia, Geneva, Henry, Houston, Lee, Lowndes, Pike, and Russell Counties.

(Note: All of the above listed counties reserve the right to purchase items meeting the same specifications for lower prices off the State of Alabama bid or the statewide county bid at any time during the prescribed contract period.)

All bids must be signed, sealed and marked "BID ON TRAFFIC SIGNS" with the opening date and time marked on the outside of the bid envelope.

Any exceptions must be clearly stated by the Vendor in a separate attachment.

A reasonable shipping/delivery time will be required for consideration. Please indicate an approximate amount of time required for shipping for both stock and special-order items in the appropriate spaces provided on the proposal form.

Bids must specify price per sign and include delivery within all the member Counties.

Please use the attached form to list your price proposals. All bids must be filled out in ink and notarized. Bid prices are to cover a one (1) year period effective October 1, 2025.

The contract shall cover the County's needs from October 1, 2025 through September 30, 2026 with an option to issue a second and third twelve (12) month contract under the same pricing, terms, and conditions. The second and third contract, if requested by the County and agreed upon by the vendor, would begin the day after the first or second contract expires. Any successive contract must have written approval of both the County and the vendor no later than thirty (30) days prior to the expiration of the previous contract.

It is not the policy of Dale County Commission to purchase based on low bid only. Bid awards will always be in the best interest of Dale County.

Dale County reserves the right to award this bid to any number of responsive and responsible bidders.

Dale County reserves the right to reject any and/or all bids.

Questions concerning specifications, bids and submission should be directed to Matthew W. Murphy, Dale County Engineer, at (334) 774-5875.



# Notice

**To: All Prospective Vendors**

**(SOUTHEAST REGION ANNUAL JOINT BID)**

**(Autauga, Barbour, Bullock, Butler, Chambers, Coffee, Covington, Crenshaw, Dale, Dallas, Elmore, Escambia, 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 vendor 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.



SOUTHEAST REGION JOINT BID  
DALE COUNTY FY-2026

**TRAFFIC SIGNS - BID SUBMISSION FORM**

MUTCD ID	DESCRIPTION	SIZE	HIGH INTENSITY SIGN PRICE/EACH		HIGH INTENSITY SHEETING ONLY PRICE/EACH	
REGULATORY - ALL TO BE HIGH INTENSITY (HIP)						
R1-1	STOP	24X24	\$ 21.45	/EA	\$ 8.36	/EA
	STOP	30X30	\$ 33.50	/EA	\$ 13.06	/EA
	STOP	36X36	\$ 48.24	/EA	\$ 18.81	/EA
	STOP	48X48	\$ 85.76	/EA	\$ 33.44	/EA
R1-2	YIELD	36X36X36	\$ 26.16	/EA	\$ 8.46	/EA
R1-3	4-WAY	12X6	\$ 4.44	/EA	\$ 1.05	/EA
R2-1	SPEED LIMIT XX	18X24	\$ 16.89	/EA	\$ 6.27	/EA
	SPEED LIMIT XX	24X30	\$ 28.15	/EA	\$ 10.45	/EA
R2-5A	REDUCED SPEED AHEAD	24X30	\$ 28.15	/EA	\$ 10.45	/EA
R5-1	DO NOT ENTER	30X30	\$ 35.19	/EA	\$ 13.06	/EA
R11-2	ROAD CLOSED	48X30	\$ 56.30	/EA	\$ 20.90	/EA
R11-4	ROAD CLOSED TO THRU TRAFFIC	60X30	\$ 70.38	/EA	\$ 26.13	/EA
R11-14	BRIDGE OUT XX MILES AHEAD	60X30	\$ 70.38	/EA	\$ 26.13	/EA
R12-1	WEIGHT LIMIT XX TONS	24X30	\$ 28.15	/EA	\$ 10.45	/EA
R12-5	WEIGHT LIMIT (2-SYMBOLS)	24X30	\$ 28.15	/EA	\$ 10.45	/EA
	WEIGHT LIMIT (3-SYMBOLS)	24X36	\$ 33.78	/EA	\$ 12.54	/EA
	WEIGHT LIMIT (6-SYMBOLS)	24X48	\$ 45.04	/EA	\$ 16.72	/EA
R20-7	\$500 FINE FOR DUMPING	30X24	\$ 28.15	/EA	\$ 10.45	/EA
WARNING - ALL TO BE HIGH INTENSITY (HIP)						
W1-1	RIGHT/LEFT TURN	30X30	\$ 35.19	/EA	\$ 13.06	/EA
	RIGHT/LEFT TURN	36X36	\$ 50.67	/EA	\$ 18.81	/EA
W1-2	RIGHT/LEFT CURVE	30X30	\$ 35.19	/EA	\$ 13.06	/EA
	RIGHT/LEFT CURVE	36X36	\$ 50.67	/EA	\$ 18.81	/EA
W1-4	RIGHT/LEFT REVERSE CURVE	30X30	\$ 35.19	/EA	\$ 13.06	/EA
	RIGHT/LEFT REVERSE CURVE	36X36	\$ 50.67	/EA	\$ 18.81	/EA
W1-5	RIGHT/LEFT WINDING ROAD	30X30	\$ 35.19	/EA	\$ 13.06	/EA
	RIGHT/LEFT WINDING ROAD	36X36	\$ 50.67	/EA	\$ 18.81	/EA
W1-6	LARGE ARROW	48X24	\$ 45.04	/EA	\$ 16.72	/EA
W1-7	LARGE DOUBLE ARROW	48X24	\$ 45.04	/EA	\$ 16.72	/EA
W1-7A	HAZZARD BOARD	48X24	\$ 45.04	/EA	\$ 16.72	/EA

**Exhibit 6**

MUTCD ID	DESCRIPTION	SIZE	HIGH INTENSITY SIGN PRICE/EACH		HIGH INTENSITY SHEETING ONLY PRICE/EACH	
WARNING (CONTINUED) - ALL TO BE HIGH INTENSITY (HIP)						
W1-8	CHEVRON ALIGNMENT	18X24	\$ 16.89	/EA	\$ 6.27	/EA
W2-1	CROSSROAD	36X36	\$ 50.67	/EA	\$ 18.81	/EA
W2-2	RIGHT/LEFT SIDE ROAD	36X36	\$ 50.67	/EA	\$ 18.81	/EA
W2-3	SIDE ROAD (DIAGONAL)	36X36	\$ 50.67	/EA	\$ 18.81	/EA
W3-1A	STOP AHEAD SYMBOL	30X30	\$ 37.00	/EA	\$ 14.19	/EA
	STOP AHEAD SYMBOL	36X36	\$ 53.28	/EA	\$ 20.23	/EA
	STOP AHEAD SYMBOL	48X48	\$ 94.72	/EA	\$ 36.32	/EA
W3-2A	YIELD AHEAD SYMBOL	36X36	\$ 53.28	/EA	\$ 20.43	/EA
W3-3	TRAFFIC SIGNAL AHEAD	36X36	\$ 53.91	/EA	\$ 21.06	/EA
W5-2A	NARROW BRIDGE	36X36	\$ 50.67	/EA	\$ 18.81	/EA
W8-1	BUMP	36X36	\$ 50.67	/EA	\$ 18.81	/EA
W8-2	DIP	36X36	\$ 50.67	/EA	\$ 18.81	/EA
W8-3	PAVEMENT ENDS	30x30	\$ 35.19	/EA	\$ 13.06	/EA
	PAVEMENT ENDS	36X36	\$ 50.67	/EA	\$ 18.81	/EA
W8-7	LOOSE GRAVEL	36X36	\$ 50.67	/EA	\$ 18.81	/EA
W8-8	ROUGH ROAD	30X30	\$ 35.19	/EA	\$ 13.06	/EA
	ROUGH ROAD	36X36	\$ 50.67	/EA	\$ 18.81	/EA
W8-9A	SHOULDER DROP OFF	36X36	\$ 50.67	/EA	\$ 18.81	/EA
W10-1	RAILROAD ADVANCE WARNING	36"	\$ 48.88	/EA	\$ 18.81	/EA
W10-2	RAILROAD ADVANCE WARNING	30X30	\$ 35.19	/EA	\$ 13.06	/EA
	RAILROAD ADVANCE WARNING	36X36	\$ 50.67	/EA	\$ 18.81	/EA
W10-3	RAILROAD ADVANCE WARNING	30X30	\$ 35.19	/EA	\$ 13.06	/EA
	RAILROAD ADVANCE WARNING	36X36	\$ 50.67	/EA	\$ 18.81	/EA
W10-4	RAILROAD ADVANCE WARNING	30X30	\$ 35.19	/EA	\$ 13.06	/EA
	RAILROAD ADVANCE WARNING	36X36	\$ 50.67	/EA	\$ 18.81	/EA
W11-8	FIRETRUCK	30X30	\$ 35.19	/EA	\$ 13.06	/EA
	FIRETRUCK	36X36	\$ 50.67	/EA	\$ 18.81	/EA
W13-1	ADVISORY SPEED XX MPH	18X18	\$ 13.45	/EA	\$ 4.70	/EA
	ADVISORY SPEED XX MPH	24X24	\$ 22.52	/EA	\$ 8.36	/EA
W14-1	DEAD END	30X30	\$ 35.19	/EA	\$ 13.06	/EA
W14-3	NO PASSING ZONE	36X48X48	\$ 40.39	/EA	\$ 13.37	/EA
W20-1	ROAD WORK XX FT	36X36	\$ 50.67	/EA	\$ 18.81	/EA
	ROAD WORK XX FT	48X48	\$ 90.08	/EA	\$ 33.44	/EA
W20-1A	ROAD WORK AHEAD	36X36	\$ 50.67	/EA	\$ 18.81	/EA
	ROAD WORK AHEAD	48X48	\$ 90.08	/EA	\$ 33.44	/EA
W20-7A	FLAGGER SYMBOL	36X36	\$ 50.67	/EA	\$ 18.81	/EA
W21-1A	WORKER SYMBOL	36X36	\$ 50.67	/EA	\$ 18.81	/EA
W21-1B	MEN WORKING (words)	36X36	\$ 50.67	/EA	\$ 18.81	/EA
W38-1	WEIGHT RESTRICTED BRIDGE AHEAD	30X30	\$ 35.19	/EA	\$ 13.06	/EA
	WEIGHT RESTRICTED BRIDGE AHEAD	36X36	\$ 50.67	/EA	\$ 18.81	/EA



MUTCD ID	DESCRIPTION	SIZE	HIGH INTENSITY SIGN PRICE/EACH		HIGH INTENSITY SHEETING ONLY PRICE/EACH	
SCHOOL ZONE - ALL MUST BE HIGH INTENSITY (HIP FYYG)						
S1-1	SCHOOL ADVISORY	30X30	\$39.18	/EA	\$24.56	/EA
	SCHOOL ADVISORY	36X36	\$58.00	/EA	\$35.37	/EA
S3-1	SCHOOL BUS STOP AHEAD	30X30	\$44.94	/EA	\$27.06	/EA
	SCHOOL BUS STOP AHEAD	36X36	\$64.71	/EA	\$38.97	/EA
M1 SERIES - ALL MUST BE HIGH INTENSITY (HIP)						
M1-4	U.S. ROUTE MARKER	24X24	\$30.36	/EA	\$17.72	/EA
	U.S. ROUTE MARKER	36X36	\$68.31	/EA	\$39.87	/EA
M1-5	STATE ROUTE MARKER	24X24	\$30.36	/EA	\$17.72	/EA
	STATE ROUTE MARKER	36X36	\$68.31	/EA	\$39.87	/EA
M1-6	COUNTY ROUTE MARKER	24X24	\$27.68	/EA	\$17.72	/EA
	COUNTY ROUTE MARKER	36X36	\$42.23	/EA	\$39.87	/EA
M2-1	JUNCTION MARKER	21X15	\$17.55	/EA	\$9.70	/EA
M4-9	DETOUR RIGHT/LEFT	30X24	\$37.95	/EA	\$22.15	/EA
M6-4	DIRECTIONAL ARROWS	21X15	\$17.55	/EA	\$9.70	/EA
MISC - ALL MUST BE HIGH INTENSITY (HIP)						
	ENTER ——— COUNTY (WHITE ON GREEN)	36X24	\$45.54	/EA	\$26.58	/EA
	END COUNTY MAINTENANCE (WHITE ON GREEN)	24X30	\$37.95	/EA	\$22.15	/EA
I-11	ROW	10X27	\$17.60	/EA	\$8.33	/EA
	PLEASE DON'T LITTER KEEP ———COUNTY BEAUTIFUL (WHITE BACKGROUND W/BLUE/BLACK/RED)	24X30	\$37.95	/EA	\$22.15	/EA
STREET NAME SIGNS (6"UPPER & 4.5" LOWER CASE LETTERS, DOUBLE FACED) ALL MUST BE HIP						
D3-1	GREEN OR BLUE BACKGROUND W/WHITE COPY	8X18	\$16.38	/EA	\$9.97	/EA
	GREEN OR BLUE BACKGROUND W/WHITE COPY	8X24	\$17.28	/EA	\$13.26	/EA
	GREEN OR BLUE BACKGROUND W/WHITE COPY	8X30	\$24.74	/EA	\$16.65	/EA
	GREEN OR BLUE BACKGROUND W/WHITE COPY	8X36	\$27.22	/EA	\$19.94	/EA
PLATES ONLY (NO COPY) ALL MUST BE HIP						
	WHITE BACKGROUND	8X18	\$9.52	/EA	\$2.09	/EA
	WHITE BACKGROUND	8X24	\$11.52	/EA	\$2.78	/EA
	WHITE BACKGROUND	8X30	\$12.97	/EA	\$3.49	/EA
	WHITE BACKGROUND	8X36	\$13.38	/EA	\$4.18	/EA
REFLECTING MATERIAL (HIP)						
9" BLUE REFLECTIVE ROLLS: ROLL LENGTH: 50 Yds			\$151.88	PER ROLL	*MOQ:5 / MOI:5	
8" WHITE & YELLOW REFLECTIVE NUMBERS: QTY/PACK: 25			\$32.50	PER PACK		
6" WHITE & YELLOW REFLECTIVE NUMBERS: QTY/PACK: 25			\$25.50	PER PACK		
4" WHITE REFLECTIVE NUMBERS: QTY/PACK: 25			\$22.50	PER PACK		

OBJECT MARKERS						
TYPE 1	YELLOW BLANK		18X18	\$ 22.62	/EA	NA
TYPE 2	YELLOW BLANK		6X12	\$ 7.84	/EA	NA
TYPE 3	OM-3L OR OM-3R		12X36	\$ 16.89	/EA	NA
SIGN POSTS (3 LB. U-CHANNEL GALVANIZED) <i>*Must be purchased in bundles of 50</i>						
8'	\$ 36.40	PER 25	\$ 32.40	PER 50	\$ 31.92	PER 100
10'	\$ 45.50	PER 25	\$ 40.50	PER 50	\$ 39.90	PER 100
12'	\$ 54.60	PER 25	\$ 48.60	PER 50	\$ 47.88	PER 100
16'	\$ 72.80	PER 25	\$ 64.80	PER 50	\$ 63.84	PER 100
3'						
STUBBS	\$ 13.65	PER 25	\$ 12.15	PER 50	\$ 11.97	PER 100
OPEN HOLE SQUARE TUBING (2" X 2", 14 GAUGE)						
10'	\$ 35.50	PER 25	\$ 33.50	PER 50	<b>**Minimum Order of 1000 Posts</b>	
12'	\$ 42.68	PER 25	\$ 40.20	PER 50		
30"						
ANCHORS	\$ 13.10	PER 25	\$ 12.62	PER 50		
36"						
ANCHORS	\$ 15.85	PER 25	\$ 15.10	PER 50		
CORNER BOLTS						
W/NUTS	\$ 1.95	PER 100	\$ 1.85	PER 250	\$ 1.75	PER 1000
DRIVER RIVETS						
W/NYLON WASHERS	\$ 0.85	PER 100	\$ 0.80	PER 250	\$ 0.70	PER 1000
<b>ANY ADDITIONAL BI-COLORED SIGNS OR FACES NOT LISTED ABOVE SHALL BE BID BY THE SQUARE FOOT:</b>				<b>HIP/SIGNS</b>		<b>HIP/SHEETING FACES</b>
				\$ 7.59 /SF		\$ 4.43 /SF
				<b>ENG GRADE/SIGNS</b>		<b>ENG GRADE/ SHEETING FACES</b>
				\$ 7.23 /SF		\$ 3.99 /SF

SOUTHEAST REGION JOINT BID  
DALE COUNTY FY-2024TRAFFIC SIGNS - BID SUBMISSION FORM

Delivered FOB to all Counties represented in ALDOT Southeast Region.

Approximate shipping time: Stock Items: 30-45 Days Special Order Items: 45-60 Days

Note: Total bid shall be the total of one(1) each of all items. Price must be bid for all items shown on bid sheets.

Vendor: Vulcan Inc dba Vulcan Signs

Address: PO Box 1850  
Foley, AL 36536

Phone: 800-633-6845

Fax: 251-943-1544

Name of Authorized Representative: David B. Beviacqua

Signature: 

Title: Vice President / GM

Email: vulcan3@vulcaninc.com

Notary:  Alyssa McCoy

Commission Expires: 04/30/2029

Seal:



**Work Request Form**  
**Dale County Road & Bridge Department**

Government Entity: Town of Arton

Date Requested: 9/8/2025

Requested by: Doug Cherry - Town of Arton

Project Location: Lagoon Road

Description of Work: Repair washed out road

Cost Estimate: \$2,000.00

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

**Road and Bridge Reimbursement Options:**

X

1. 100% by the requesting entity

2. 50% General Fund /50% requesting entity

3. 100% by the General Fund

Commission Meeting Date: 10/13/2025

Approved (Y/N):                     

**NOTE:** Responsible party will be invoiced the actual county cost for labor,  
equipment use and materials. Equipment use cost is based on Blue Book rates.





Outlook

**Fw: ARITON LAGOON ROAD**

**From** Matthew Murphy <matthew.murphy@dalecountyal.gov>

**Date** Mon 9/8/2025 4:36 PM

**To** Wendi Ward <wendi.ward@dalecountyal.gov>

Get [Outlook for iOS](#)

**From:** jdcherry13@aol.com <jdcherry13@aol.com>

**Sent:** Monday, September 8, 2025 4:33:57 PM

**To:** Matthew Murphy <matthew.murphy@dalecountyal.gov>; JOHN D. CHERRY <jdcherry13@aol.com>; Jacqueline Danner <aritonwaterworks@gmail.com>

**Subject:** ARITON LAGOON ROAD

Matt,  
Town of Ariton Water and Sewer Dept, is Requesting the County Assistance on the Repair of Road Washout

Thanks,  
Doug Cherry  
Town of Ariton Water and Sewer Chairman  
334 790 4178



186 NORTH UNION AVE  
OZARK, ALABAMA 36360  
Tel : 334-774-8050  
clay@haglerac.com  
[www.haglerac.com](http://www.haglerac.com) HVAC  
STATE LICENSE # 00157  
REFRIGERATION STATE  
LICENSE # 51409  
License: #00157  
Install Address: MAIN  
OFFICE UNIT.

BRIDGE DEPT.  
1725 COUNTY ROAD 30  
OZARK, AL 36360  
Tel : 334-733-0430  
gregdaniels2222@icloud.com



Turn to the experts



## CARRIER - 3.5 TON 14.3 SEER2 HEAT PUMP

Your Investment

**\$6,693**

Net Investment after Rebates

**\$6,693**

### MODELS

Carrier  
GH5SAN54200A  
-GH5SAN5 Series  
-Single-Stage  
-Heat Pump

Carrier  
FJ5ANXC42L10

-Comfort Series  
-Single-Stage  
Air Handler  
-10 year limited parts warranty with timely registration  
-Equipment must be registered within 90 days of original installation

-10 year parts limited warranty (including compressor and coil) with timely registration  
-Equipment must be registered within 90 days of original installation

**- UNIT QUOTE INCLUDES THE REPLACEMENT OF COPPER LINES DUE TO OILS OF FREON NOT COMPARABLE.**

### INCLUDED SERVICES:

- 30 PLUS YEARS OF HEATING AND COOLING COMPLETE SYSTEM INSTALLATION EXPERIENCE
- USING DIGITAL GAUGES TO ENSURE YOUR NEW SYSTEMS REFRIGERANT IS CHARGED TO THE MANUFACTURER SPECS
- EXPLAIN SYSTEM OPERATION ONCE THE INSTALL IS COMPLETE BY THE LEAD INSTALLER AND ONCE AGAIN BY COMFORT ADVISOR DURING THE FOLLOW UP
- NEW ELECTRICAL DISCONNECT WITH NEW SEAL TIGHT INSULATION WHIPS
- USE EXISTING CONTROL WIRE WITH NEW SEAL TIGHT INSULATION
- NEW DRAIN
- CLEAN UP AFTER INSTALLATION AND HAUL AWAY OLD EQUIPMENT
- TAKING CARE OF YOUR HOME BY USING DROP CLOTHS THROUGHOUT THE WORK AREA AND MAKING SURE WE DO NOT DAMAGE OR LEAVE YOUR HOME DIRTY
- EVACUATE REFRIGERANT SYSTEM AND PROPERLY DISPOSE OF OLD REFRIGERANT
- NEW CLEAN DRY 7/8X3/8 REFRIGERANT LINES WITH NEW INSULATION
- USE EXISTING ELECTRICAL WITH NEW SEAL TIGHT INSULATION WHIPS
- CEILING AND FLOOR SAVER DRAIN SAFETY SWITCH TO HELP PREVENT FLOOR OR CEILING DAMAGE FROM CLOGGED DRAINS
- LEVELING AND INSTALLING A NEW OUTDOOR PAD TO HELP WITH NOISE REDUCTION AND UNIT LIFE EXPECTANCY
- PERMIT FEES

1

Choose Your Payment Option

☐ Check

☐ Cash

2

Choose Your Equipment Option

☐ CARRIER - 3.5 TON 14.3  
SEER2 HEAT PUMP

3

Terms and Conditions

TERMS & CONDITIONS OF AGREEMENT: ALL WORK TO BE PERFORMED IN A NEAT WORK AND PROFESSIONAL MANNER.

\*NOTE\* ALL COMMERCIAL INSTALLATIONS (BUSINESS, SCHOOLS, CHURCHES, RENTAL PROPERTY, ECT) WILL HAVE A 1 YEAR LABOR WARRANTY, 1 YEAR PARTS WARRANTY AND 5 YEAR COMPRESSOR WARRANTY.

**IF CUSTOMER CHOOSES TO USE DEBIT OR CREDIT CARD TO PAY THEIR BALANCE THEY MUST ONLY USE ONE CARD TO PAY THE BALANCE IN FULL FOR NO ADDITIONAL CHARGE. EACH ADDITIONAL CARD WILL BE A 3% CHARGE ADDED TO THE TOTAL COST OF THE BALANCE DUE.**

Signature of Authorized Purchaser: \_\_\_\_\_ Date \_\_\_\_\_

Payment to be made as follows: Balance on completion Hagler Heating and Cooling Inc proposes hereby to furnish and install the equipment and materials as described above on the terms and conditions provided herein.

This proposal is good for thirty (30) days from the date hereof, but may be accepted at any later date at the sole discretion of Hagler Heating and Cooling Inc.

Signature of Authorized Representative of Hagler Heating and Cooling Inc: \_\_\_\_\_

Date \_\_\_\_\_

GH5 14.3 SEER 5.0 - 3.5 TON HEAT PUMP BASIC • Date Created: 09-29-2025

4

Approve Your Proposal

Print your name

Draw your signature

Clear

3 ton Trane Heat Pump ( 460v 3 phase )

22?

y=8e80be43f157e51d8e9d02b0e58ad8d055233a65&amp;show\_page=true)

Refresh



Advisor



Choice

STLM4

Multi-Speed

Thermostat



XR724

TCONT724

4 H/2C Battery Powered  
Programmable Thermostat; Wifi  
Enabled with Trane Diagnostics

Accessories

Services

## Services

3 ton Trane Heat Pump (460v 3 phase )

10 kw heat strips ( 460v 3 phase )

Electrical (Change Out)

Freight

Recovery Fee

Refrigerant Piping - 35.0 Units

Locking Refrigerant Caps per IRC M1411.8

Duct Adaption

Mechanical Start Up (Change Out)

Plumbing (Minor)

SS1 Float Switch

System Removal

Warranties

System Price

\$9,781

act Us to chat