



Dale County Commission

Commission Meeting Minutes – January 13, 2026

The Dale County Commission convened in a regular session Tuesday, January 13, 2026 the following members were present: Chairman Steve McKinnon; District Two Commissioner Donald O. Grantham; District Three Commissioner Adam Enfinger; District Four Commissioner Frankie Wilson. Absent: District One Commissioner Chris Carroll.

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

APPROVED – AGENDA, MINUTES & MEMORANDUM OF WARRANTS

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

Memorandum of Warrants:

- Accounts Payable Check Numbers: 104171– 104405.
- Payroll Check Numbers: 155066 – 155070.
- Direct Deposit Check Numbers: 434835 - 435298.

Minutes: Commission Meeting of December 9, 2025.

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

APPROVED – PERSONNEL

Commissioner Wilson made a motion to approve the following:

Employment:

Dane "Greg" Daniels – Road & Bridge – R&B Supv & Shop Foreman – Combined duties increase.

Amerist Caldwell – Maintenance – Custodian – transfer.

Education Travel:

Steve Baxley, Richard Oldham, Stormie Knight, Mary Troupe – Jail – Alabama Jail Spring Conference – 04/28/26 to 05/01/26 -Orange Beach, AL.

Shelia Waller – Revenue – Mid-Winter Conference – 02/08/26 to 02/11/26 – Birmingham, AL.

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

APPROVED – VIETNAM MEMORIAL AT GOVERNMENT BUILDING

Commissioner Grantham made a motion to approve the request from Susan Judah, on behalf of The Daughters of Vietnam Veterans, to upgrade the Vietnam Memorial at no cost to the County.

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

TABLED – BOARD APPT – ORGANIZED COMMUNITY ACTION PROGRAM

Commissioner Enfinger made a motion to table the board appointment for Organized Community Action Program, Inc.

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

APPROVED – EMA STATE GRANT

Commissioner Enfinger made a motion to approve EMA 25CLEM Grant. Exhibit 1.

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

APPROVED – CAPITAL FUND 116 EXPENDITURE

Commissioner Grantham made a motion to approve the maintenance expense, \$17,375.52, for the Courthouse HVAC. Exhibit 2.

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

APPROVED – FY 25 COUNTY REBUILD AL ANNUAL REPORT

Commissioner Enfinger made a motion to approve the FY 25 County Rebuild Alabama Annual Report presented by the County Engineer, Matt Murphy. Exhibit 3.

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

APPROVED – CERTIFICATES OF DEPOSITS

Commissioner Grantham made a motion to approve opening new certificates of deposits with River Bank and Synovus.

Commissioner Enfinger 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, January 27, 2026, at 10:00am.

ADJOURNMENT: CONFIRMATORY STATEMENT

Commissioner Enfinger 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

STATE SUBAWARD
Certified Local Emergency Manager Salary Supplement Subaward

1. Grantee: Dale County EMA (UEI: Y179FDKWHG85)	2. FAIN: N/A
3. Issuing Agency: Alabama Emergency Management Agency (AEMA) 5898 County Road 41 P.O. Drawer 2160 Clanton, AL 35046-2160	4. Effective Dates: 10/01/2024 - 09/30/2025
5. CA Number:	25CLEM
6. Allocation Amount:	\$17,000.00
7. CFDA #: N.A.	8. State Award Date: 10/01/2024

This funding is awarded for the purpose of reimbursement of a portion of the Certified Local Emergency Manager's (CLEM) salary. Once the CLEM salary supplement request has been received by AEMA, then AEMA can reimburse CLEM funding.

The subgrantee agrees: (1) to provide any information requested by AEMA regarding salary payment documentation in a timely manner; (2) requests for reimbursement of expenses relative to this grant will be submitted using claim forms provided or approved by the AEMA Fiscal Division; (3) claims will be presented with clear and adequate supporting documentation as instructed by the AEMA Fiscal Division; (4) all claims relating to this grant must be submitted by October 17, 2025; (5) any additional information requested by AEMA concerning salary expenses will be provided immediately by the subgrantee to avoid delays in reimbursements; (6) all documents related to reimbursements will be made available to AEMA personnel for monitoring and review.

The subgrantee agrees that the Alabama EMA Director or his designated agent may elect to withhold or, with a ten day notice, withdraw all or part of this funding from the grantee for non-compliance with any portion of the terms stated in this document.

Walter T. Worsath WALTER WORSATH SEP 29, 2025
 Certified Local EMA Director/Coordinator (please print and sign) / Date

Certification By County Official Authorized to Sign:

I certify that I understand and agree: to comply with the general and fiscal provisions of this grant subaward to include the terms and conditions; that I am duly authorized to sign as the County Chief Elected Official; to comply with provisions of the regulations governing these funds and all other applicable federal and state laws; that all information presented is correct; that costs incurred prior to this subaward approval may result in those expenses being absorbed by the subgrantee; and, that these grant funds will not supplant federal, state or local funds.

STEVE MCKINNON Steve McKinnon Sept 29, 2025
 Chief Elected Official (please print and sign) / Date

Jeff Smitherman

Jeff Smitherman, Director
 Alabama Emergency Management Agency

**COMFORT
SYSTEMS USA.**
Southeast

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

INVOICE #: 40006304
INVOICE DATE: 12/30/25
CUSTOMER NUMBER: 1031478
WORK ORDER: 40007159
CUSTOMER PO: 37106
CUSTOMER REFERENCE:

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

INVOICE TOTAL: \$ 17,375.52

DUE DATE: 01/29/26

TERMS: NET 30

For work performed at:

Dale County Courthouse
 100 E Court Square
 Ozark, AL 36360

LABOR

DESCRIPTION	DATE	HOURS	HOURLY TYPE	RATE	EXTENDED
Garrett Brazzelle	11/18/25	4.00	REG	110.00	440.00
Garrett Brazzelle	11/19/25	5.00	REG	110.00	550.00
Garrett Brazzelle	11/20/25	4.00	REG	110.00	440.00
Garrett Brazzelle	11/21/25	6.00	REG	110.00	660.00
Roger Thompson	12/03/25	8.50	REG	110.00	935.00
Garrett Brazzelle	12/03/25	8.00	REG	110.00	880.00
Roger Thompson	12/04/25	9.00	REG	110.00	990.00
Garrett Brazzelle	12/04/25	4.00	REG	110.00	440.00
Garrett Brazzelle	12/04/25	4.00	REG	110.00	440.00
Garrett Brazzelle	12/08/25	8.00	REG	110.00	880.00
Garrett Brazzelle	12/09/25	8.00	REG	110.00	880.00
Garrett Brazzelle	12/11/25	2.00	REG	110.00	220.00
Garrett Brazzelle	12/11/25	6.00	REG	110.00	660.00
Garrett Brazzelle	11/18/25	0.50	OVT	165.00	82.50
Garrett Brazzelle	12/03/25	0.50	OVT	165.00	82.50

Labor Total: 8,580.00

SUBTOTAL: 17,375.52

TAX: 0.00

INVOICE TOTAL: 17,375.52

Jason Qualls
Everything checked

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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SYSTEMS USA.**
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Licenses: AL 04204/50154 | FL CMC057076 | GA 209385 | LA 52833 | MS 15704
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 DUE DATE: 01/29/26
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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

PARTS AND MATERIALS

DESCRIPTION
 R410A Refrigerant
 Recovery Cylinder

Material Total: 7,955.52

OTHER COSTS

EPA Handling Charge
 Repair Leak Material
 Truck Charge

450.00
 90.00
 300.00
 Other Costs Total: 840.00

COMMENTS

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

SUBTOTAL: 17,375.52
 TAX: 0.00
 INVOICE TOTAL: 17,375.52

Jason Qualls
Everything Checked

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[illegible]

Remarks