

RANDOLPH COUNTY COMMISSION
APRIL 6, 2023
WORKSHOP AGENDA

WELCOME ALL VISITORS

PRAYER

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT (10 MIN)

1. THOMAS CAIN – GROUP SPOKESMAN FOR LAKE WEDOWEE HOME OWNERS ASSOCIATION

OLD BUSINESS

1. CONSIDER THE REQUEST FROM THE RANDOLPH COUNTY FIRE ASSOCIATION FOR ASSISTANCE WITH THE UPKEEP OF THE WEATHER SIRENS

CONSENT AGENDA

1. APPROVE THE MINUTES FROM THE MARCH 27, 2023 COMMISSION MEETING
2. APPROVE THE LIST OF INVOICES FOR PAYMENT

NEW BUSINESS

1. DISTRICT JUDGE AMY NEWSOME – DISCUSS SECURITY CONCERNS AT THE COURTHOUSE
2. DISCUSS ACCEPTING A QUOTE FROM n-SIDE TO REPAIR THE DOOR LOCK SYSTEM ON THE DISTRICT JUDGE AND THE DISTRICT ATTORNEY’S OFFICE FOR \$1,500.00
3. DISCUSS RESOLUTION 2023-04A APPROVING THE EXPENDITURE OF AMERICAN RESCUE PLAN ACT FUNDS FOR GOVERNMENT SERVICES (THIS IS TO REPLACE 20 AIR SCRUBBERS WITH ARPA MONEY
4. DISCUSS RESOLUTION TO PASS PROCLAMATION 2023-04B IN HONOR OF FAIR HOUSING MONTH
5. DISCUSS THE REQUEST FROM WEDOWEE TOWN MAYOR TIM COE TO BE ALLOWED TO PUT A BANNER ON THE COURTHOUSE, ABOVE THE FRONT PORCH ADVERTISING THE FROG LEVEL MUSIC FESTIVAL COMING UP MEMORIAL DAY WEEKEND
6. DISCUSS ADOPTING RESOLUTION 2023-04C APPOINTING DONNIE KNIGHT AS SAFETY COORDINATOR FOR RANDOLPH COUNTY COMMISSION
7. DISCUSS THE NEED TO RESCHEDULE THE APRIL 24TH MEETING OF THE RANDOLPH COUNTY COMMISSION DUE TO IT BEING A HOLIDAY AND THE

COURTHOUSE AND ANNEXES WILL BE CLOSED. (SUGGEST TUESDAY
APRIL 25TH)

8. DISCUSS A REQUEST FROM SHANE CHRISTIAN FROM EARPCD FOR THE COMMISSION TO WRITE A LETTER OF SUPPORT TO BE INCLUDED IN THE FTA SECTION 5311 GRANT APPLICATION FOR THEIR RURAL PUBLIC TRANSPORTATION PROGRAM GRANT
9. DISCUSS THE ANNUAL FREE DAY AT THE LANDFILL (SUGGEST 3RD SATURDAY IN APRIL)

ANNOUNCEMENTS

THE RANDOLPH COUNTY COURTHOUSE AND ANNEXES WILL BE CLOSED TOMORROW, APRIL 7, 2023 FOR GOOD FRIDAY

THE RANDOLPH COUNTY COURTHOUSE AND ANNEXES WILL BE CLOSED MONDAY, APRIL 24TH FOR A STATE HOLIDAY

ANNUAL STATEMENTS OF ECONOMIC INTERESTS ARE DUE BY APRIL 30TH

REPORTS FROM STAFF

Chief Administrative Officer –

Chief Financial Officer –

Engineer –

Sheriff –

Other

CHAIRMAN DEREK FARR

COMMISSIONER CHRISTOPHER BROWN

COMMISSIONER LARRY ROBERTS

COMMISSIONER PAMELA JOHNSON

COMMISSIONER LORENZO FOSTER

**RANDOLPH COUNTY COMMISSION
APRIL 10, 2023
AGENDA**

WELCOME ALL VISITORS

PRAYER

PLEDGE OF ALLEGIANCE

THOSE WHO ARE SIGNED IN TO SPEAK ON A SUBJECT FROM THE AGENDA (3 MIN)

CALL ROLL TO ESTABLISH A QUORUM

AMENDMENTS TO THE AGENDA

APPROVE THE AGENDA (AS AMENDED)

OLD BUSINESS

1. MOTION TO TABLE REMOVE THE REQUEST FROM THE RANDOLPH COUNTY FIRE ASSOCIATION FOR ASSISTANCE WITH THE UPKEEP OF THE WEATHER SIRENS UNTIL MORE INFORMATION IS AVAILABLE

CONSENT AGENDA

1. APPROVE THE MINUTES FROM THE MARCH 27, 2023 COMMISSION MEETING
2. APPROVE THE LIST OF INVOICES FOR PAYMENT

NEW BUSINESS

1. ACCEPT THE QUOTE FROM n-SIDE TO REPAIR THE DOOR LOCK SYSTEM ON THE DISTRICT JUDGE AND THE DISTRICT ATTORNEY'S OFFICE FOR \$1,500.00 IF THEY CAN PAY FOR HALF THE COST.
2. MOTION TO PASS RESOLUTION 2023-04A APPROVING THE EXPENDITURE OF AMERICAN RESCUE PLAN ACT FUNDS FOR GOVERNMENT SERVICES (THIS IS TO REPLACE 20 AIR SCRUBBERS WITH ARPA MONEY
3. MOTION TO PASS RESOLUTION 2023-04B FOR A PROCLAMATION IN HONOR OF FAIR HOUSING MONTH
4. MOTION TO REGRETTFULLY DECLINE THE REQUEST FROM THE WEDOWEE TOWN MAYOR TO BE ALLOWED TO PUT A BANNER ON THE COURTHOUSE BECAUSE THE COMMISSION WOULD HAVE TO ALLOW OTHERS TO PLACE SIGNS AS WELL.
5. MOTION TO ADOPT RESOLUTION 2023-04C TO APPOINT DONNIE KNIGHT AS SAFETY COORDINATOR FOR RANDOLPH COUNTY COMMISSION

6. MOTION TO RESCHEDULE THE APRIL 24TH MEETING OF THE RANDOLPH COUNTY COMMISSION TO TUESDAY, APRIL 25TH DUE TO THE REGULAR MEETING FALLING ON A HOLIDAY
7. MOTION TO WRITE A LETTER OF SUPPORT FOR EARPCD TO BE INCLUDED IN THE FTA SECTION 5311 GRANT APPLICATION FOR THEIR RURAL PUBLIC TRANSPORTATION PROGRAM GRANT
8. MOTION TO HOLD THE ANNUAL FREE DAY AT THE LANDFILL ON THE THIRD WEEKEND IN APRIL WHICH IS APRIL 15TH
9. MOTION TO APPROVE SUBMITTING AN APPLICATION TO UPGRADE THE BOARD OF REGISTRARS GIS SYSTEM

ANNOUNCEMENTS

THE RANDOLPH COUNTY COURTHOUSE AND ANNEXES WILL BE CLOSED MONDAY, APRIL 24TH FOR A STATE HOLIDAY

ELECTRONICS TRAILER @ JAIL APRIL 29TH

ANNUAL STATEMENTS OF ECONOMIC INTERESTS ARE DUE BY APRIL 30TH

REPORTS FROM STAFF

Chief Administrative Officer –
Chief Financial Officer –
Engineer –
Sheriff –
Other

CHAIRMAN DEREK FARR

COMMISSIONER CHRISTOPHER BROWN

COMMISSIONER LARRY ROBERTS

COMMISSIONER PAMELA JOHNSON

COMMISSIONER LORENZO FOSTER

ADJOURN

STATE OF ALABAMA
COUNTY OF RANDOLPH

This being April 10, 2023, it is a regular meeting. A quorum was duly established with the following present: Chairman Derek Farr and Commissioners Chris Brown, Lorenzo Foster, Pamela Johnson and Larry Roberts.

Commissioner Brown made a motion to approve the agenda. Commissioner Roberts seconded the motion. All present and voting "aye," Chairman Farr declared the motion carried.

Commissioner Johnson made a motion to remove from the agenda the request from Randolph County Fire Association for assistance with upkeep of the weather sirens until more information is available. Commissioner Brown seconded the motion. With all present and voting "aye," Chairman Farr declared the motion carried.

Commissioner Foster made a motion to approve the consent agenda. Commissioner Brown seconded the motion. With all present and voting "aye," Chairman Farr declared the motion carried.

Commissioner Johnson made a motion to accept the quote for \$1,500 from n-Side to replace the door-lock system on the district judge and district attorney's office. Commissioner Foster seconded the motion. With Commissioners Johnson and Foster voting "aye" and Commissioners Brown, Roberts and Farr voting "nay," Chairman Farr declared that the motion failed to carry. Commissioner Brown made a motion to pay half of the cost of replacing the door-lock system. Commissioner Johnson seconded the motion. With all present and voting "aye," Chairman Farr declared the motion carried.

Commissioner Johnson made a motion to pass Resolution 2023-04A approving the expenditure of American Rescue Plan Act funds for government service. (This is to replace 20 air scrubbers/filters with ARPA money.) Commissioner Roberts seconded the motion. With all present and voting "aye," Chairman Farr declared the motion carried.

Commissioner Johnson made a motion to pass Resolution 2023-04B for a proclamation in honor of Fair Housing Month. Commissioner Foster seconded the motion. With all present and voting "aye," Chairman Farr declared the motion carried.

Commissioner Roberts made a motion to regrettably decline the request from Wedowee Mayor Tim Coe to be allowed to put a banner on the courthouse because the commission would have to allow others to place signs as well. Commissioner Brown seconded the motion. With all present and voting "aye," Chairman Farr declared the motion carried.

Commissioner Roberts made a motion to table the adoption of Resolution 2023-04C to appoint Donnie Knight as safety coordinator for Randolph County Commission. Commissioner Brown seconded the motion. With all present and voting "aye," Chairman Farr declared the item tabled.

Commissioner Roberts made a motion to reschedule the April 24 meeting of Randolph County Commission to Tuesday, April 25, due to the regular meeting falling on a state holiday. Commissioner Johnson seconded the motion. With all present and voting "aye," Chairman Farr declared the motion carried.

Commissioner Roberts made a motion to write a letter of support for East Alabama Regional Planning & Development Commission to be included in the FTA Section 5311 Grant application for their Rural Public Transportation Program grant. Commissioner Foster seconded the motion. With all present and voting "aye," Chairman Farr declared the motion carried.

Regular meeting, April 10, 2023

Commissioner Roberts made a motion to hold the annual free day at the landfill on April 15. Commissioner Foster seconded the motion. With all present and voting "aye," Chairman Farr declared the motion carried.

Chairman Brown made a motion to submit an application to upgrade the board of registrar's GIS system. Commissioner Johnson seconded the motion. With all present and voting "aye," Chairman Farr declared the motion carried.

Commissioner Roberts made a motion to adjourn the meeting. Commissioner Johnson seconded the motion. With all present and voting "aye," Chairman Farr adjourned the meeting.



Chairman Derek Farr



Commissioner Pamela Johnson



Commissioner Lorenzo Foster



Commissioner Larry Roberts



Commissioner Chris Brown

RESOLUTION 2023-04A
RESOLUTION FOR THE EXPENDITURE OF AMERICAN RESCUE PLAN ACT
FUNDS FOR GOVERNMENT SERVICES

WHEREAS, Randolph County, Alabama (the "County") has received American Rescue Plan Act fiscal recovery funds ("ARPA funds") and is charged with ensuring that such funds are expended in accordance with state and federal law; and

WHEREAS, under the Final Rule published by the United States Department of Treasury dated January 6, 2022, the County designated a standard allowance of up to \$10,000,000 of its ARPA funds, not to exceed the County's total ARPA funds award, as revenue replacement ("Revenue Replacement funds"); and

WHEREAS, the County may expend designated Revenue Replacement funds for government services; and

WHEREAS, the County has determined that there is a need to for ongoing maintenance of the HVAC systems in its county-owned buildings; and

WHEREAS, the County has determined that the procurement of the following replacement parts and installation services from following vendor is a necessary, reasonable, and proportionate measure to facilitate the provision of these government services:

Installation of twenty (20) air scrubber replacement cartridges from Mid-South HVAC & Refrigeration, LLC for \$6,933.40.

WHEREAS, the County has identified the vendor from which to procure these goods an services in a manner consistent with federal and state laws and guidelines, as applicable to the expenditure of Revenue Replacement Funds.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSION as follows:

1) The County shall use up to \$6,933.40 of ARPA funds, which are hereby designated as Revenue Replacement funds, to facilitate the provision of the government services described herein.

2) The County Administrator is hereby authorized to expend these funds to purchase and install these replacement cartridges as described herein from the designated vendors to facilitate the provision of these services.

3) The ARPA Program Director is charged with ensuring that Revenue Replacement funds allocated and expended to provide these government services will not be used in such a way as to frustrate COVID-19 mitigation guidance issued by the Centers for Disease Control, or for any other use prohibited by the Final Rule or any applicable state or federal law.

4) Expenditure of these funds, as authorized by this Resolution, shall be contingent on the continued appropriation and availability of ARPA Revenue Replacement funds for this purpose and in no

event shall be used for any expenses not obligated by December 31, 2024, and expended by December 31, 2026.

IN WITNESS WHEREOF, the Randolph County Commission has caused this Resolution to be executed in its name and on its behalf by its Chairman on the 10th day of April, 2023.



Derek B. Farr, Chairman
Randolph County Commission

RESOLUTION NO. 2023-04B

Fair Housing Month Proclamation

WHEREAS, April 11, 2023 marks the 55th anniversary of the passage of the Fair Housing Act, which enunciates a national policy of fair housing for all who live in the United States, and

WHEREAS, The Fair Housing Act prohibits discrimination based on race, color, religion, sex, handicap, familial status and national origin, and

WHEREAS, fair housing is a positive community good; and

WHEREAS, economic stability, community health, and human relations in all communities are improved by diversity and integration; and

WHEREAS, Fair Housing is integral to the ethical commitment of members of the National Association of REALTORS® and the Birmingham Association of REALTORS® and is critical to the ability of all real estate professionals to serve their clients, customers, and communities; and

WHEREAS, acts of housing discrimination and barriers to equal housing opportunity are repugnant to a common sense of decency and fairness.

THEREFORE, We the County Commission of Randolph County Alabama do hereby proclaim the month of April, 2023 as "FAIR HOUSING MONTH" in Randolph County to establish Randolph County as an inclusive community committed to fair housing and to promote appropriate activities by private and public entities intended to provide or advocate for equal housing opportunities for all residents and prospective residents of Randolph County.

DATED this 10th day of April, 2023


CHAIRMAN


COMMISSIONER


COMMISSIONER


COMMISSIONER


COMMISSIONER

RANDOLPH COUNTY COMMISSION
Accounts Payable Check Disbursement Journal
Invoices Paid Through 05/31/2023

Check No	Check Date	Invoice Number	PO #	Due Date	Invoice Amount	Paid Amount
431004 431 AUTO & BODY						
31841	04/10/2023	208927		04/05/2023	6,107.29	\$6,107.29
					\$6,107.29	\$6,107.29
AFF605 AFFORDABLE TIRES & REPAIR						
31842	04/10/2023	AFF605-0315	102157	03/28/2023	83.00	\$83.00
					\$83.00	\$83.00
AIR053 Airgas USA, LLC						
31843	04/10/2023	9996075289		04/10/2023	83.62	\$83.62
					\$83.62	\$83.62
ALA005 ALA/GA ROLLOFF CONTAINERS, INC						
31844	04/10/2023	42285	102168	04/05/2023	490.00	\$490.00
					\$490.00	\$490.00
ALA083 ALABAMA POWER COMPANY						
31845	04/10/2023	20053-93075-0324		03/29/2023	363.58	\$363.58
31845	04/10/2023	40479-93004-0320		03/28/2023	615.85	\$615.85
					\$979.43	\$979.43
ALL849 ALLEN OIL COMPANY						
31846	04/10/2023	0024508	1937	03/09/2023	23,095.17	\$23,095.17
31846	04/10/2023	0024681	1978	03/29/2023	222.70	\$222.70
31846	04/10/2023	024508C-CM	1937	03/10/2023	(23,095.17)	(\$23,095.17)
					\$222.70	\$222.70
AMA517 AMAZON CAPITAL SERVICES						
31847	04/10/2023	1Q1M-G773-R47J	102164	03/29/2023	203.67	\$203.67
					\$203.67	\$203.67
AMV010 A&M VFD						
31848	04/10/2023	AMV010-0406		04/06/2023	752.31	\$752.31
					\$752.31	\$752.31
AMW001 AMWASTE						
31849	04/10/2023	0001010532		04/06/2023	522.95	\$522.95
31849	04/10/2023	0001010557		04/06/2023	232.42	\$232.42
31849	04/10/2023	0001010582		04/06/2023	112.38	\$112.38
					\$867.75	\$867.75
ARR005 ARRINGTON, BRANDON						
31850	04/10/2023	ARR005-0405		04/05/2023	40.00	\$40.00
					\$40.00	\$40.00
AUS050 AUSLIN'S CHAPEL VFD						
31851	04/10/2023	AUS050-0406		04/06/2023	752.31	\$752.31
					\$752.31	\$752.31

RANDOLPH COUNTY COMMISSION
Accounts Payable Check Disbursement Journal
Invoices Paid Through 05/31/2023

Check No	Check Date	Invoice Number	PO #	Due Date	Invoice Amount	Paid Amount
BAD280	BADGEPASS INC.					
31852	04/10/2023	103292		04/04/2023	227.29	\$227.29
					<u>\$227.29</u>	<u>\$227.29</u>
BET010	BETHEL EAST VFD					
31853	04/10/2023	BET010-0406		04/06/2023	752.31	\$752.31
					<u>\$752.31</u>	<u>\$752.31</u>
BLO112	BLOSSMAN GAS, INC.					
31854	04/10/2023	5429674		03/30/2023	657.78	\$657.78
31854	04/10/2023	23543239		03/30/2023	463.15	\$463.15
					<u>\$1,120.93</u>	<u>\$1,120.93</u>
BRO055	BROWNING, JOSEPH					
31855	04/10/2023	MAR23PHONE		04/10/2023	40.00	\$40.00
					<u>\$40.00</u>	<u>\$40.00</u>
CHR033	DAN CHRISTENSEN					
31856	04/10/2023	CHR033-0405		04/05/2023	51.46	\$51.46
					<u>\$51.46</u>	<u>\$51.46</u>
CIT645	CITY OF ROANOKE					
31857	04/10/2023	CIT645-0320	1858	03/29/2023	900.00	\$900.00
					<u>\$900.00</u>	<u>\$900.00</u>
COR050	CORINTH VFD					
31858	04/10/2023	COR050-0406		04/06/2023	752.31	\$752.31
					<u>\$752.31</u>	<u>\$752.31</u>
DAN133	Danny's Autocare					
31859	04/10/2023	DAN133-1955	102161	03/29/2023	188.45	\$188.45
					<u>\$188.45</u>	<u>\$188.45</u>
DIC001	DICKERT VFD					
31860	04/10/2023	DIC001-0406		04/06/2023	752.31	\$752.31
					<u>\$752.31</u>	<u>\$752.31</u>
DIV001	DIVERSIFIED COMPANIES, LLC					
31861	04/10/2023	53328		04/06/2023	328.65	\$328.65
					<u>\$328.65</u>	<u>\$328.65</u>
EAS002	EAST RANDOLPH FD					
31862	04/10/2023	EAS010-0406		04/06/2023	752.31	\$752.31
					<u>\$752.31</u>	<u>\$752.31</u>
ERG383	ERGON ASPHALT & EMULSIONS					
31863	04/10/2023	9402896527	1962	03/31/2023	13,103.72	\$13,103.72
					<u>\$13,103.72</u>	<u>\$13,103.72</u>

RANDOLPH COUNTY COMMISSION
Accounts Payable Check Disbursement Journal
Invoices Paid Through 05/31/2023

Check No	Check Date	Invoice Number	PO #	Due Date	Invoice Amount	Paid Amount
FAR001 TAMMY B. FARR						
31864	04/10/2023	02.02.10.0.000.015.000.0		04/05/2023	199.24	\$199.24
31864	04/10/2023	07.04.18.0.000.002.021.0		04/10/2023	413.27	\$413.27
					\$612.51	\$612.51
FOS050 FOSTER'S CROSSROADS VFD						
31865	04/10/2023	FOS050-0406		04/06/2023	752.31	\$752.31
					\$752.31	\$752.31
GOR498 GORE ELECTRONIC & GRAFIX						
31866	04/10/2023	1238	102090	04/10/2023	485.00	\$485.00
					\$485.00	\$485.00
JCF001 JOHNSON CONTROLS FIRE PROTECTION						
31867	04/10/2023	23464643		04/10/2023	1,435.34	\$1,435.34
					\$1,435.34	\$1,435.34
KNI005 DONNIE KNIGHT						
31868	04/10/2023	KNI005-0405		04/05/2023	146.27	\$146.27
					\$146.27	\$146.27
KON186 KONE CHICAGO - A/P DEPT						
31869	04/10/2023	921532482	102054	04/10/2023	2,829.49	\$2,829.49
					\$2,829.49	\$2,829.49
LED140 LED SOLUTIONS, LLC						
31870	04/10/2023	2023-00267		04/05/2023	733.00	\$733.00
					\$733.00	\$733.00
LES770 LESTER WELDING SUPPLIES						
31871	04/10/2023	LES770-0331		04/03/2023	136.00	\$136.00
					\$136.00	\$136.00
LOY334 LOY'S						
31872	04/10/2023	01DQ2429	102167	04/10/2023	137.16	\$137.16
31872	04/10/2023	01DQ2470	102167	04/10/2023	274.32	\$274.32
					\$411.48	\$411.48
MAT140 Matter Management						
31873	04/10/2023	0000008379		04/10/2023	53.35	\$53.35
					\$53.35	\$53.35
MEA198 MEADOWS FARM EQUIPMENT						
31874	04/10/2023	MEA188-0330	1981	04/03/2023	1,929.00	\$1,929.00
					\$1,929.00	\$1,929.00
MID002 MidSouth HVAC&Refridgeration						
31875	04/10/2023	9650671		04/05/2023	225.00	\$225.00
					\$225.00	\$225.00

RANDOLPH COUNTY COMMISSION
Accounts Payable Check Disbursement Journal
Invoices Paid Through 05/31/2023

Check No	Check Date	Invoice Number	PO #	Due Date	Invoice Amount	Paid Amount
MOR007 MORRISON'S CROSSROADS VFD						
31876	04/10/2023	0223TOBTXDIST		04/10/2023	752.31	\$752.31
					<u>\$752.31</u>	<u>\$752.31</u>
N&W022 N&W Locks						
31877	04/10/2023	2009		04/05/2023	194.00	\$194.00
					<u>\$194.00</u>	<u>\$194.00</u>
NAF640 NAFECO						
31878	04/10/2023	1198987	1968	03/29/2023	1,055.47	\$1,055.47
31878	04/10/2023	1200194	1968	04/05/2023	540.00	\$540.00
					<u>\$1,595.47</u>	<u>\$1,595.47</u>
NEW001 NEW HOPE FD						
31879	04/10/2023	NEW001-0406		04/06/2023	752.31	\$752.31
					<u>\$752.31</u>	<u>\$752.31</u>
NEW002 NEWELL VFD						
31880	04/10/2023	NEW002-0406		04/06/2023	752.31	\$752.31
					<u>\$752.31</u>	<u>\$752.31</u>
NOR002 NORTHWEST EXTERMINATING						
31881	04/10/2023	15536159		04/03/2023	150.00	\$150.00
31881	04/10/2023	15536527		03/29/2023	125.00	\$125.00
31881	04/10/2023	15536468		04/03/2023	30.00	\$30.00
31881	04/10/2023	15536158		03/29/2023	30.00	\$30.00
					<u>\$335.00</u>	<u>\$335.00</u>
OFF379 OFFICE DEPOT						
31882	04/10/2023	283620103001-33	102033	03/28/2023	15.57	\$15.57
31882	04/10/2023	286968573001-34	102034	03/28/2023	18.40	\$18.40
31882	04/10/2023	286968573001-55	102055	03/28/2023	18.46	\$18.46
31882	04/10/2023	286971357001	102055	03/28/2023	19.66	\$19.66
31882	04/10/2023	287416248001-66	102066	03/28/2023	976.50	\$976.50
31882	04/10/2023	287416248001-21	1921	03/28/2023	139.50	\$139.50
31882	04/10/2023	283620105001-32	102032	03/28/2023	731.94	\$731.94
31882	04/10/2023	283620109001-32	102032	03/28/2023	83.99	\$83.99
31882	04/10/2023	287416248001-65	102065	03/28/2023	372.00	\$372.00
31882	04/10/2023	283610105001-32	102032	03/28/2023	51.67	\$51.67
31882	04/10/2023	283620103001-32	102032	03/28/2023	34.45	\$34.45
31882	04/10/2023	291301265001	102096	03/28/2023	88.52	\$88.52
31882	04/10/2023	284674737001	102059	03/28/2023	619.75	\$619.75
31882	04/10/2023	287416248001-64	102064	03/28/2023	372.00	\$372.00
					<u>\$3,542.41</u>	<u>\$3,542.41</u>
PRE745 PREMISE INC.						
31883	04/10/2023	30289		04/06/2023	330.00	\$330.00
					<u>\$330.00</u>	<u>\$330.00</u>

RANDOLPH COUNTY COMMISSION
Accounts Payable Check Disbursement Journal
Invoices Paid Through 05/31/2023

Check No	Check Date	Invoice Number	PO #	Due Date	Invoice Amount	Paid Amount
QUI227 QUILL						
31884	04/10/2023	31520673	1977	04/03/2023	455.89	\$455.89
					\$455.89	\$455.89
RAN001 RANCO EQUINE & AG ASSOCIATION						
31885	04/10/2023	RAN001-0406		04/06/2023	4,231.76	\$4,231.76
					\$4,231.76	\$4,231.76
RAN005 RANCO E911 BOARD						
31886	04/10/2023	RAN005-0405		04/05/2023	800.00	\$800.00
					\$800.00	\$800.00
RAN050 RANDOLPH CO. RESCUE SQUAD						
31887	04/10/2023	RAN050-0406		04/06/2023	752.31	\$752.31
					\$752.31	\$752.31
RAN243 RANDOLPH FARMER'S CO-OP						
31888	04/10/2023	5060010-600		04/04/2023	3.50	\$3.50
31888	04/10/2023	5072482	1959	03/28/2023	72.00	\$72.00
31888	04/10/2023	5074051	1959	03/30/2023	22.50	\$22.50
31888	04/10/2023	5076407	1959	04/03/2023	5.00	\$5.00
31888	04/10/2023	5078102	1984	04/05/2023	48.00	\$48.00
					\$151.00	\$151.00
RAN248 RANDOLPH PUBLISHERS, INC.						
31889	04/10/2023	48956		04/05/2023	587.25	\$587.25
31889	04/10/2023	48997		04/05/2023	65.65	\$65.65
31889	04/10/2023	48998		04/05/2023	72.15	\$72.15
31889	04/10/2023	48999		04/05/2023	71.50	\$71.50
31889	04/10/2023	49085		04/05/2023	123.00	\$123.00
31889	04/10/2023	49106		04/05/2023	50.00	\$50.00
31889	04/10/2023	48907		04/05/2023	262.50	\$262.50
31889	04/10/2023	48908		04/05/2023	268.75	\$268.75
					\$1,500.80	\$1,500.80
RAN598 RANCO ECONOMIC DEVELOPMENT AUTHORITY						
31890	04/10/2023	RAN598-0406		04/06/2023	10,156.22	\$10,156.22
					\$10,156.22	\$10,156.22
RAN931 RANCO ANIMAL SHELTER						
31891	04/10/2023	RAN931-0406		04/06/2023	4,231.76	\$4,231.76
					\$4,231.76	\$4,231.76
ROA010 ROANOKE FIRE DEPT.						
31892	04/10/2023	ROA010-0406		04/06/2023	752.31	\$752.31
					\$752.31	\$752.31

RANDOLPH COUNTY COMMISSION
Accounts Payable Check Disbursement Journal
Invoices Paid Through 05/31/2023

Check No	Check Date	Invoice Number	PO #	Due Date	Invoice Amount	Paid Amount
ROC001 ROCK MILLS VFD						
31893	04/10/2023	ROC001-0406		04/06/2023	752.31	\$752.31
					<u>\$752.31</u>	<u>\$752.31</u>
ROC010 ROCK STAND VFD						
31894	04/10/2023	ROC010		04/06/2023	752.31	\$752.31
					<u>\$752.31</u>	<u>\$752.31</u>
SHA360 SHARE CORP.						
31895	04/10/2023	229208	102160	03/29/2023	383.29	\$383.29
					<u>\$383.29</u>	<u>\$383.29</u>
SOU265 SOUTHERN LINC						
31896	04/10/2023	REG20230000156692		03/30/2023	169.60	\$169.60
					<u>\$169.60</u>	<u>\$169.60</u>
SPE742 CHARTER COMMUNICATIONS						
31897	04/10/2023	0001701031923-001		03/28/2023	5,420.47	\$5,420.47
31897	04/10/2023	0001701031923-111		03/28/2023	2,030.02	\$2,030.02
31897	04/10/2023	0001701031923-120		03/28/2023	831.40	\$831.40
31897	04/10/2023	0001701031923-121		03/28/2023	831.40	\$831.40
					<u>\$9,113.29</u>	<u>\$9,113.29</u>
SYS141 SYSCO CENTRAL ALABAMA, INC.						
31898	04/10/2023	346375102		04/06/2023	2,543.69	\$2,543.69
					<u>\$2,543.69</u>	<u>\$2,543.69</u>
SYS345 CATALIS LLC						
31899	04/10/2023	4323637		03/30/2023	70.20	\$70.20
					<u>\$70.20</u>	<u>\$70.20</u>
TAL272 TALLAPOOSA RIVER ELECTRIC CO-OP						
31900	04/10/2023	4908001-0321		04/03/2023	23.33	\$23.33
31900	04/10/2023	4908003-0321		04/03/2023	21.24	\$21.24
31900	04/10/2023	4908005-0322		04/03/2023	21.24	\$21.24
					<u>\$65.81</u>	<u>\$65.81</u>
TIN002 TIN SHOP FD						
31901	04/10/2023	TIN002-0406		04/06/2023	752.31	\$752.31
					<u>\$752.31</u>	<u>\$752.31</u>
TRI177 TRI-GREEN EQUIPMENT						
31902	04/10/2023	698939	1982	04/05/2023	364.49	\$364.49
					<u>\$364.49</u>	<u>\$364.49</u>

RANDOLPH COUNTY COMMISSION
Accounts Payable Check Disbursement Journal
Invoices Paid Through 05/31/2023

Check No	Check Date	Invoice Number	PO #	Due Date	Invoice Amount	Paid Amount
UNI845 UniFirst Corporation						
31903	04/10/2023	1520043615-001		03/30/2023	71.01	\$71.01
31903	04/10/2023	1520044497-001		04/06/2023	71.01	\$71.01
31903	04/10/2023	1520044497-111		04/06/2023	455.18	\$455.18
31903	04/10/2023	1520043615-111		03/30/2023	480.04	\$480.04
					\$1,077.24	\$1,077.24
UPS001 UPS						
31904	04/10/2023	000032733A123		04/05/2023	21.74	\$21.74
					\$21.74	\$21.74
VUL001 VULCAN MATERIALS COMPANY						
31905	04/10/2023	51328031	1953	04/10/2023	2,727.50	\$2,727.50
					\$2,727.50	\$2,727.50
WAD010 WADLEY VFD						
31906	04/10/2023	WAD010-0406		04/06/2023	752.31	\$752.31
					\$752.31	\$752.31
WAD287 WADLEY CRUSHED STONE						
31907	04/10/2023	47996	1956	03/29/2023	150.96	\$150.96
31907	04/10/2023	48067	1955	04/04/2023	158.10	\$158.10
31907	04/10/2023	48100	1955	04/04/2023	310.92	\$310.92
31907	04/10/2023	48261	1956	04/04/2023	437.07	\$437.07
					\$1,057.05	\$1,057.05
WAT285 WATER, SEWER, & GAS BOARD						
31908	04/10/2023	12EBROAD-0405		04/05/2023	60.24	\$60.24
31908	04/10/2023	14EBROAD-0405		04/05/2023	60.24	\$60.24
31908	04/10/2023	201STST-0405		04/05/2023	75.84	\$75.84
31908	04/10/2023	10EBROAD-0405		04/05/2023	60.24	\$60.24
31908	04/10/2023	1MAIN=0405		04/05/2023	246.32	\$246.32
31908	04/10/2023	108WDL D-0405		04/05/2023	60.24	\$60.24
31908	04/10/2023	817WDL D-0405		04/05/2023	781.66	\$781.66
31908	04/10/2023	WAT28522102-0410		04/10/2023	35.00	\$35.00
31908	04/10/2023	20EBROAD-0405		04/05/2023	73.89	\$73.89
31908	04/10/2023	20EBROAD-0405-2		04/05/2023	25.50	\$25.50
					\$1,479.17	\$1,479.17
WED010 WEDOWEE VFD						
31909	04/10/2023	WED010-0406		04/06/2023	752.31	\$752.31
					\$752.31	\$752.31
WED117 WEDOWEE MARINE						
31910	04/10/2023	INV-00010963		04/10/2023	1,900.00	\$1,900.00
31910	04/10/2023	2023-120-001	102044	04/05/2023	34,971.40	\$34,971.40
					\$36,871.40	\$36,871.40

RANDOLPH COUNTY COMMISSION
Accounts Payable Check Disbursement Journal
Invoices Paid Through 05/31/2023

Check No	Check Date	Invoice Number	PO #	Due Date	Invoice Amount	Paid Amount
WED291 WEDOWEE BUILDING SUPPLY						
31911	04/10/2023	187187	102174	04/06/2023	87.15	\$87.15
31911	04/10/2023	184639		04/05/2023	63.88	\$63.88
31911	04/10/2023	181024		04/05/2023	9.65	\$9.65
31911	04/10/2023	181557		04/05/2023	0.60	\$0.60
31911	04/10/2023	182088		04/05/2023	33.13	\$33.13
31911	04/10/2023	182451	102135	04/05/2023	71.96	\$71.96
31911	04/10/2023	184113	1960	04/05/2023	22.49	\$22.49
31911	04/10/2023	185362	1960	04/03/2023	21.55	\$21.55
31911	04/10/2023	185377	102077	04/03/2023	141.29	\$141.29
31911	04/10/2023	186572	102077	04/04/2023	793.00	\$793.00
31911	04/10/2023	186726	102077	04/04/2023	102.36	\$102.36
31911	04/10/2023	185202	102077	04/03/2023	87.70	\$87.70
					\$1,434.76	\$1,434.76
WED353 WEDOWEE LANDSCAPE & NURSERY						
31912	04/10/2023	77782		04/04/2023	108.16	\$108.16
					\$108.16	\$108.16
WIN276 WINZER CORP.						
31913	04/10/2023	958072	1985	04/06/2023	666.71	\$666.71
					\$666.71	\$666.71
WOO001 WOODLAND VFD						
31914	04/10/2023	WOO001-0406		04/06/2023	752.31	\$752.31
					\$752.31	\$752.31
WRI249 WRIGHT EXPRESS FSC PAYABLE WEX BANK						
31915	04/10/2023	88101020		03/31/2023	2,169.13	\$2,169.13
					\$2,169.13	\$2,169.13
Total Paid:					\$135,423.52	\$135,423.52