

- 1) Accept and authorize the execution of the Alabama Department of Youth Services (ADYS) Grant Agreement for Fiscal Year 2020-2021 (beginning October 1, 2020, and ending September 30, 2021) in the amount of \$314,936.00 on behalf of the Baldwin County Juvenile Court, The Bridge, Inc.; and
- 2) Authorize the execution of a service agreement with The Bridge, Inc. for Fiscal Year 2020-2021 (beginning October 1, 2020, and ending September 30, 2021) in an amount not to exceed \$314,936.00 on behalf of the Baldwin County Juvenile Court.

## E COMMITTEE REPORTS

### EA FINANCE/ADMINISTRATION DIVISION

Wayne Dyess, County Administrator, said during the September 14, 2020, Emergency Special meeting, Items EA1 and EA2 were approved. Mr. Dyess asked the Commission to confirm, ratify and approve Agenda Items EA1-EA2.

Motion by Commissioner James E. Ball, seconded by Commissioner Joe Davis, III, to confirm ratify and approve Item EA1 previously approved by the Baldwin County Commission, during its Emergency Special meeting held on September 14, 2020, due to Hurricane Sally and make Item EA2 a part of the record.

The motion passed by the following vote:

**Aye:** 4 - James E. Ball, Joe Davis III, BillieJo Underwood, and Charles F. Gruber

**Nay:** 0

**Absent:** 0

**Abstain:** 0

#### EA1 Payment of Bills

20-1650

Motion by Commissioner James E. Ball, seconded by Commissioner Joe Davis, III, to pay bills totaling \$14,313,159.17 (fourteen million, three hundred thirteen thousand, one hundred fifty-nine dollars and seventeen cents) with the exception of those vendors Commissioners request4ed to be pulled, which are listed in the Baldiwn County Accounts Payable Payments.

Of this amount, \$9,743,470.25 (nine million, seven hundred forty-three thousand, four hundred seventy dollars and twenty-five cents) is payable to the Gulf Shores Board of Education for their portion of the County Sales and Use Tax.

#### EA2 Notification of Interim Payments Approved by Clerk/Treasurer as Allowed Under Policy 8.1

20-1651

Make the interim payments made by the Clerk/Treasurer totaling \$3,465,888.39 (three million, four hundred sixty-five thousand, eight hundred eighty-eight dollars and