



Dale County Commission

Commission Meeting Minutes – September 24, 2024

The Dale County Commission convened in a regular session Tuesday, September 24, 2024 the following members were present: Chairman Steve McKinnon; District Two Commissioner Donald O. Grantham; and 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 Grantham followed with the Pledge of Allegiance.

APPROVED – AGENDA, MINUTES & MEMORANDUM OF WARRANTS

Commissioner Enfinger made a motion to approve the agenda.

Memorandum of Warrants:

- Accounts Payable Check Numbers: 100265 – 100382.
- Payroll Check Numbers: 154987 – 154988.
- Direct Deposit Check Numbers: 430030 - 430172.

Minutes: Commission Meeting of September 10, 2024.

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

APPROVED – PERSONNEL

Commissioner Grantham made a motion to approve the following:

- Paul Harp – Maintenance – Maintenance Supervisor – New Hire.
- Jerry Johnson – Jail – Jailer – New Hire.
- Marion Currie – Jail – Correctional Transport – Promotion.
- Elizabeth Richardson – Solid Waste – SW Compliance Officer – Promotion.

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

APPROVED – FY 24 BUDGET AMENDMENTS

Commissioner Enfinger made a motion to approve amendments to the FY24 budget. See Exhibit 1.

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

APPROVED – COST OF LIVING RAISE - PERSONNEL

Commissioner Wilson made a motion to approve a 2% COLA for County personnel. See Exhibit 2.

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

APPROVED – FY 25 BUDGET

Commissioner Enfinger made a motion to approve the FY 25 Dale County Commission budget with amended Reappraisal budget. Exhibit 3.

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

APPROVED – HARRIS SECURITY AGEEMENT

Commissioner Wilson made a motion to approve an agreement with Harris Security Systems for updates to camera systems, doors, etc. due to remodel of Sheriff's office. See Exhibit 4.

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

APPROVED – GPS AGEEMENT

Commissioner Grantham made a motion to approve a 3 year agreement with Diversified Computer Services for Sheriff's office. Exhibit 5.

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

APPROVED – FY 25 JUVENILE DETENTION

Commissioner Grantham made a motion to approve an addendum to the FY25 Long Term Detention Subsidy Contract. Exhibit 6.

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

APPROVED – OPEN RECORDS RESOLUTION AND PROCEDURES

Commissioner Grantham made a motion to approve an Open Records resolution and procedures. Exhibit 7.

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

APPROVED – INMATE COMMUNICATION BID

Commissioner Wilson made a motion to approve putting the inmate communication system out for bid.

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

APPROVED – GROUP TERM LIFE - PERSONNEL

Commissioner Enfinger made a motion to approve group term life and AD&D insurance for full-time employees. See Exhibit 8.

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

APPROVED – TRAFFIC SIGN ANNUAL BID

Commissioner Grantham made a motion to award the annual bid for traffic signs to Vulcan Signs. Exhibit 9.

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

APPROVED – ARPA ROAD PROJECTS

Commissioner Enfinger made a motion to approve the resolution for maintenance and construction of roads. Exhibit 10.

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 8, 2024, at 10:00am.

ADJOURNMENT: CONFIRMATORY STATEMENT

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

FY 24 Budget Amendments

9/24/2024

FUND	DESCRIPTION	CURRENT EXPENDITURE BUDGET	ADDITIONAL EXPENDITURE	REVISED BUDGET
220-REBUILD AL	Expenditure increase from Fund Balance	980,000.00	500,000.00	1,480,000.00
221-FEDERAL	Expenditure increase from Fund Balance	400,000.00	30,000.00	430,000.00
512 - LAND FILL	Expenditure increase from Fund Balance	130,000.00	20,000.00	150,000.00
511 - SOLID WASTE	Expenditure increase from Fund Balance	1,354,004.42	90,000.00	1,444,004.42

Dale County Commission

202 Hwy 123 South, Suite C, Ozark, AL 36360



Commission Chairman
Steve McKinnon

Commissioners
Chris Carroll *District 1*
Donald O. Grantham *District 2*
Adam Enfinger *District 3*
Frankie Wilson *District 4*

County Administrator
Cheryl Ganey

September 24, 2024

Re: Across the Board Raise

Effective October 2, 2024 , the Dale County Commission grants a 2% cost of living adjustment to all County employees, full or part-time, except those in the General Excluded Service. Cost of living adjustments for elected officials shall be in accordance with the terms of the Omnibus Pay Bill.

DALE COUNTY COMMISSION - 2024-2025 Budget

001 GENERAL FUND

Beginning Fund Balance			373,522.06
Estimated Revenues	8,665,304.38		
Estimated Other Sources	<u>2,475,000.00</u>		
ESTIMATED TOTAL REVENUES AND OTHER SOURCES		11,140,304.38	
Expenditures	(11,203,826.44)		
Estimated Other Uses	<u>(310,000.00)</u>		
ESTIMATED TOTAL EXPENDITURES AND OTHER USES		<u>(11,513,826.44)</u>	
Net Revenues/Other Sources less Expenditures/Other Uses			<u>(373,522.06)</u>
Ending Fund Balance			<u>0.00</u>

050 SHERIFF'S SERVICE OF PROCESS FEE FUND

Beginning Fund Balance			0.00
Estimated Revenues	75,000.00		
Estimated Other Sources	<u>310,000.00</u>		
ESTIMATED TOTAL REVENUES AND OTHER SOURCES		385,000.00	
Expenditures	(385,000.00)		
Estimated Other Uses	<u>0.00</u>		
ESTIMATED TOTAL EXPENDITURES AND OTHER USES		<u>(385,000.00)</u>	
Net Revenues/Other Sources less Expenditures/Other Uses			<u>0.00</u>
Ending Fund Balance			<u>0.00</u>

110 ECONOMIC DEVELOPMENT

Beginning Fund Balance			295,000.00
Estimated Revenues	105,000.00		
Estimated Other Sources	<u>0.00</u>		
ESTIMATED TOTAL REVENUES AND OTHER SOURCES		105,000.00	
Expenditures	(400,000.00)		
Estimated Other Uses	<u>0.00</u>		
ESTIMATED TOTAL EXPENDITURES AND OTHER USES		<u>(400,000.00)</u>	
Net Revenues/Other Sources less Expenditures/Other Uses			<u>(295,000.00)</u>
Ending Fund Balance			<u>0.00</u>

111 GAS TAX FUND

Beginning Fund Balance			656,937.55
Estimated Revenues	2,664,220.00		
Estimated Other Sources	<u>0.00</u>		
ESTIMATED TOTAL REVENUES AND OTHER SOURCES		2,664,220.00	
Expenditures	(3,321,157.55)		
Estimated Other Uses	<u>0.00</u>		
ESTIMATED TOTAL EXPENDITURES AND OTHER USES		<u>(3,321,157.55)</u>	
Net Revenues/Other Sources less Expenditures/Other Uses			<u>(656,937.55)</u>
Ending Fund Balance			<u><u>(0.00)</u></u>

112 PUBLIC BUILDING ROAD & BRIDGE FUND

Beginning Fund Balance			500,000.00
Estimated Revenues	1,943,008.09		
Estimated Other Sources	<u>0.00</u>		
ESTIMATED TOTAL REVENUES AND OTHER SOURCES		1,943,008.09	
Expenditures	(193,008.09)		
Estimated Other Uses	<u>(2,250,000.00)</u>		
ESTIMATED TOTAL EXPENDITURES AND OTHER USES		<u>(2,443,008.09)</u>	
Net Revenues/Other Sources less Expenditures/Other Uses			<u>(500,000.00)</u>
Ending Fund Balance			<u><u>0.00</u></u>

113 PUBLIC HIGHWAY & TRAFFIC FUND

Beginning Fund Balance			50,000.00
Estimated Revenues	175,000.00		
Estimated Other Sources	<u>0.00</u>		
ESTIMATED TOTAL REVENUES AND OTHER SOURCES		175,000.00	
Expenditures	0.00		
Estimated Other Uses	<u>(225,000.00)</u>		
ESTIMATED TOTAL EXPENDITURES AND OTHER USES		<u>(225,000.00)</u>	
Net Revenues/Other Sources less Expenditures/Other Uses			<u>(50,000.00)</u>
Ending Fund Balance			<u><u>0.00</u></u>

116 CAPITAL IMPROVEMENT FUND

Beginning Fund Balance			425,000.00	
Estimated Revenues	350,000.00			
Estimated Other Sources	<u>0.00</u>			
ESTIMATED TOTAL REVENUES AND OTHER SOURCES		350,000.00		
Expenditures	(586,125.00)			
Estimated Other Uses	<u>(188,875.00)</u>			
ESTIMATED TOTAL EXPENDITURES AND OTHER USES		<u>(775,000.00)</u>		
Net Revenues/Other Sources less Expenditures/Other Uses			<u>(425,000.00)</u>	
Ending Fund Balance				<u>0.00</u>

117 RRR GAS TAX FUND

Beginning Fund Balance			0.00	
Estimated Revenues	979,000.00			
Estimated Other Sources	<u>300,000.00</u>			
ESTIMATED TOTAL REVENUES AND OTHER SOURCES		1,279,000.00		
Expenditures	(1,279,000.00)			
Estimated Other Uses	<u>0.00</u>			
ESTIMATED TOTAL EXPENDITURES AND OTHER USES		<u>(1,279,000.00)</u>		
Net Revenues/Other Sources less Expenditures/Other Uses			<u>0.00</u>	
Ending Fund Balance				<u>0.00</u>

119 FIVE CENT GAS TAX FUND

Beginning Fund Balance			0.00	
Estimated Revenues	300,000.00			
Estimated Other Sources	<u>0.00</u>			
ESTIMATED TOTAL REVENUES AND OTHER SOURCES		300,000.00		
Expenditures	0.00			
Estimated Other Uses	<u>(300,000.00)</u>			
ESTIMATED TOTAL EXPENDITURES AND OTHER USES		<u>(300,000.00)</u>		
Net Revenues/Other Sources less Expenditures/Other Uses			<u>0.00</u>	
Ending Fund Balance				<u>0.00</u>

151 AD VALOREM (JAIL TAX) FUND

Beginning Fund Balance			285,000.00
Estimated Revenues	215,000.00		
Estimated Other Sources	<u>0.00</u>		
ESTIMATED TOTAL REVENUES AND OTHER SOURCES		215,000.00	
Expenditures	(500,000.00)		
Estimated Other Uses	<u>0.00</u>		
ESTIMATED TOTAL EXPENDITURES AND OTHER USES		<u>(500,000.00)</u>	
Net Revenues/Other Sources less Expenditures/Other Uses			<u>(285,000.00)</u>
Ending Fund Balance			<u>0.00</u>

220 REBUILD ALABAMA

Beginning Fund Balance			254,381.32
Estimated Revenues	1,100,000.00		
Estimated Other Sources	<u>0.00</u>		
ESTIMATED TOTAL REVENUES AND OTHER SOURCES		1,100,000.00	
Expenditures	(1,354,381.32)		
Estimated Other Uses	<u>0.00</u>		
ESTIMATED TOTAL EXPENDITURES AND OTHER USES		<u>(1,354,381.32)</u>	
Net Revenues/Other Sources less Expenditures/Other Uses			<u>(254,381.32)</u>
Ending Fund Balance			<u>0.00</u>

221 FEDERAL

Beginning Fund Balance			350,000.00
Estimated Revenues	400,000.00		
Estimated Other Sources	<u>0.00</u>		
ESTIMATED TOTAL REVENUES AND OTHER SOURCES		400,000.00	
Expenditures	(750,000.00)		
Estimated Other Uses	<u>0.00</u>		
ESTIMATED TOTAL EXPENDITURES AND OTHER USES		<u>(750,000.00)</u>	
Net Revenues/Other Sources less Expenditures/Other Uses			<u>(350,000.00)</u>
Ending Fund Balance			<u>0.00</u>

301 2014 GENERAL OBLIGATION FUND

Beginning Fund Balance			0.00
Estimated Revenues	0.00		
Estimated Other Sources	<u>188,875.00</u>		
ESTIMATED TOTAL REVENUES AND OTHER SOURCES		188,875.00	
Expenditures	(188,875.00)		
Estimated Other Uses	<u>0.00</u>		
ESTIMATED TOTAL EXPENDITURES AND OTHER USES		<u>(188,875.00)</u>	
Net Revenues/Other Sources less Expenditures/Other Uses			<u>0.00</u>
Ending Fund Balance			<u>0.00</u>

511 SOLID WASTE FUND

Beginning Fund Balance			54,885.99
Estimated Revenues	1,407,100.00		
Estimated Other Sources	<u>0.00</u>		
ESTIMATED TOTAL REVENUES AND OTHER SOURCES		1,407,100.00	
Expenditures	(1,461,985.99)		
Estimated Other Uses	<u>0.00</u>		
ESTIMATED TOTAL EXPENDITURES AND OTHER USES		<u>(1,461,985.99)</u>	
Net Revenues/Other Sources less Expenditures/Other Uses			<u>(54,885.99)</u>
Ending Fund Balance			<u>(0.00)</u>

512 LANDFILL FUND

Beginning Fund Balance			59,050.00
Estimated Revenues	1,300.00		
Estimated Other Sources	<u>0.00</u>		
ESTIMATED TOTAL REVENUES AND OTHER SOURCES		1,300.00	
Expenditures	(60,350.00)		
Estimated Other Uses	<u>0.00</u>		
ESTIMATED TOTAL EXPENDITURES AND OTHER USES		<u>(60,350.00)</u>	
Net Revenues/Other Sources less Expenditures/Other Uses			<u>(59,050.00)</u>
Ending Fund Balance			<u>0.00</u>

298 AMERICAN RESCUE PLAN

Beginning Fund Balance			3,118,309.00
Estimated Revenues	0.00		
Estimated Other Sources	<u>0.00</u>		
ESTIMATED TOTAL REVENUES AND OTHER SOURCES		0.00	
Expenditures	(3,118,309.00)		
Estimated Other Uses	<u>0.00</u>		
ESTIMATED TOTAL EXPENDITURES AND OTHER USES		<u>(3,118,309.00)</u>	
Net Revenues/Other Sources less Expenditures/Other Uses			(3,118,309.00)
Ending Fund Balance			<u><u>0.00</u></u>

031 OPIOID

Beginning Fund Balance			25,000.00
Estimated Revenues	25,000.00		
Estimated Other Sources	<u>0.00</u>		
ESTIMATED TOTAL REVENUES AND OTHER SOURCES		25,000.00	
Expenditures	(50,000.00)		
Estimated Other Uses	<u>0.00</u>		
ESTIMATED TOTAL EXPENDITURES AND OTHER USES		<u>(50,000.00)</u>	
Net Revenues/Other Sources less Expenditures/Other Uses			(25,000.00)
Ending Fund Balance			<u><u>0.00</u></u>

Reappraisal Budget 2024-2025

		2024-2025	
113	Other wages and salary		318,091.49
114	Part-time salaries		21,713.00
116	Overtime		-
121	Retirement Contributions		39,446.38
122	Health Insurance		67,656.00
123	Life Insurance		450.00
124	FICA EMPLOYER'S SHARE		25,995.00
125	WORKER'S COMPENSATION INSURANCE		1,922.43
126	UNEMPLOYMENT INSURANCE		100.00
127	Cost of Retiree Insurance		2,315.00
141	Dental		1,393.00
154	LEGAL SERVICES-(NEW FOR 2017)		12,000.00
156	EMPLOYEE DRUG TESTING		350.00
164	Auditing Personal Property Contract	Gov'tment Services	25,920.00
170	Training/education		2,000.00
171	Dues	4@100.00	400.00
179	Aerial Photography	3 yr = 160,414.20	53,471.40
181	Flagship / ESRI Services		44,050.00
199	Misc services by others	(2) Days BOE	600.00
211	Office supplies		8,300.00
212	Fuel and lubricants	gasoline increases	4,000.00
224	Postage Machine Rent (new)		1,000.00
233	Repair and maintenance office equipment		1,500.00
234	Repairs and maintenance motor vehicles		1,500.00
241	Contract - Ingenuity software		37,325.00
241	Fox Hill Maintenance	1/3 of 3900.00	15,600.00
241	Fox Hill Email Charges	150.00 x 3	450.00
243	Utilities		2,700.00
251	Telephones		7,300.00
252	Postage		30,000.00
253	Advertising		550.00
255	Cellular Service		2,000.00
256	GPS Object Code		500.00
262	Mileage		2,500.00
264	Room and meals		9,000.00
265	Registrations and training		3,500.00
271	Insurance on building		2,500.00
272	Insurance on motor vehicles (2)		1,100.00
274	General Liability Insurance		2,800.00
409	Subscriptions		1,560.00
470	Minor office equipment & Furn. \$500-\$4999		4,000.00
541	Direct equipment and furniture		2,000.00
550-551	Purchase new vehicle		-
	total budget		759,558.70

HARRIS

Security Systems

Serving the Southeast Since 1993

17-May-24

Customer and Project Name

<p>Customer: Dale County Sheriff office Access Control 113 W Reynolds St Ozark, AL 36360</p>	<p>Provider: Stephen McLain Harris Security Systems, Inc. PO Box 1182 Ozark, AL 36361 800-240-1717 smclain@harrissecurity.com</p>
<p>Nick Davis <nick@ebg-llc.com></p>	<p>Quote Number: 45429.468 SM</p>

Solution Proposal Materials

Brand	Description	QTY
Kantech	Ethernet-Ready 4-Door Controller	1
Kantech	Rex Request-to-Exit Detector with Tamper and Timer	3
Stock	Door Contact	4
Stock	entinel-Prox Switch Plate Card Reader Access Device	5
AWID		1000
Stock	18/2	1000
Stock	Cat 6 orange	2
HES	Electric Strike	1
Alarm Controls	Single Door Magnetic Lock, 1,200lbs	1500
Genesis	Access Control Wire CMP	2
Aiphone	Aiphone Master Station	3
Aiphone	Aiphone Door Station	1
Harris	To program Aiphone	1
Harris	To reuse Strike on Back door	2
Stock	Wire Mold Box	2
Stock	Wire Mold	1
Kantech	RS-232 Module	1
ViewZ	55" 4K UHD LED LCD Monitor	1
AVARRO	Full-Motion Large Mount for 43"- 90"	1
Harris	Misc	1
Harris	To get doors at court house on Hatatrix	1

Solution Cost Detail:

Access Control System Installation Investment	\$28,933.00
Total Installation Investment for all Systems above	\$28,933.00
Harris Monthly Hosted Access Control	\$120.00

Notes and Scope of Work:

Changing over Access control on 1 door to kantech and adding access control to 3 new doors and installing Door intercom on 3 doors and changing court house to Hosted.

Warranty and Exclusions:

- We will install the systems as discussed. If not specifically included in this quote, Customer is to provide any AC power, Conduit, Network switches or patch panels, Working Fiber, client computer, and Man lift as needed. Prices are good for 10 days. All work will be done during our normal business hours. This quote does not include any previous service. All work will have one-year warranty on labor from Harris Security and material with manufacturers warranty applied.
- Limited manufacturer's system warranty to cover material and one year labor provided by our firm; excluding fire, theft, vandalism, acts of God, and neglect, abuse or tampering by others.
- We exclude conduit system, boxes, cabinets, 120VAC power unless specifically included in this quote.
- Customer to provide Project Schedule for mobilization and material procurement requirements.
- Customer to provide AutoCAD documents via CD or other electronic format for development of shop drawings.

Due to Global Supply chain issues, equipment delays and/or shortages, we highly recommend the Owner expedite the approval/purchase order process to ensure current pricing and equipment delivery. Until Supply chain issues/equipment shortages get resolved, Harris Security will order equipment and bill for stored material immediately upon receipt of approved purchase order. Harris Security will order equipment as soon as possible but we cannot guarantee the timeline of availability of the specified material for this project. Harris Security is not responsible for project delays Due to extended delivery times of materials.

Customer Acceptance:

HARRIS

Security Systems
Serving the Southeast Since 1993

Customer Agrees to pay the above amount for the stated services and equipment in this proposal. The signer below represents that he/she has read this Agreement, agrees, and is an authorized representative of their respective party, notated below. This is a legal and binding agreement between the "Customer" and Harris Security, Inc. AESBL #AL-190, GA#LVA205039, FL#EF20000473. AL GC # 27363 The undersigned agrees, whether signing as Agent or Customer, that in consideration of services and/or materials to be provided to the Customer, the undersigned and Customer are obligated jointly and severally to pay for said services and/or materials in accordance with this Proposal, and that should this account be referred by Harris Security Systems, Inc to an attorney for collection, the undersigned and/or Customer shall pay reasonable attorney's fees, interest at the rate of 1.5 percent per month, and all costs of collection. Further, on behalf of the Customer and the undersigned, the undersigned waives as to this debt, all right of exemption under the Constitution and laws of Alabama or any other states as to personal property.

Terms of Payment

Net 30 Upon Invoice

Customer's Acceptance of Proposal:

Printed Name: Steve McKinlow

Title/Position: Chairman

Acceptance of Proposal Signature: Steve McKinlow

Date: 09-24-24 **PO#:** _____

Diversified Computer Services GPS Subscriber Service Agreement

1. **Agreement.** This Subscriber Agreement ("Agreement") is a contract under which we ("Diversified Computer Services, LLC" or "DCS") agree to provide global positioning services ("Services") and tracking devices ("Devices") to you ("Subscriber").
2. **Term Commitments & Early Termination Fees.** The Services we offer may require a minimum term, 12, 24, or 36 months ("Term Commitment"). You will be charged a fee ("Early Termination Fee" or "ETF") for each Device that you terminate early (i.e., prior to satisfying the Term Commitment) or for each Device that we terminate early for good cause (e.g., violating the payment or other terms of the Agreement). If the ETF applies, you will be charged \$150 per Device. After you have satisfied your Term Commitment, your Services will continue on a month-to-month basis without any ETF until cancelled by Subscriber.
3. **Payments.** You will receive an invoice for Services. You agree to make payments on or before the due date of the invoice in the amount set forth in the invoice plus additional taxes, fees, or surcharges, if applicable. The invoice may be sent in a hard copy via mail or electronically.
4. **Service Plan.** The following Service Plans are available:

Please indicate the quantity for the appropriate service level

Qty	Service Plan
	Month-to-Month (MTM) <ul style="list-style-type: none"> ▪ Customer pays 100% device & installation costs (quoted separately) ▪ Monthly Service – \$20 per Device billed monthly ▪ No minimum term commitment required
	12-Month (12M) <ul style="list-style-type: none"> ▪ Customer pays 50% device & installation costs (quoted separately) ▪ Monthly Service – \$20 per Device billed monthly ▪ Minimum 12-month term commitment required (ETF applicable)
	24-Month (24M) <ul style="list-style-type: none"> ▪ No Device or installation costs ▪ Monthly Service – \$240 per Device billed annually ▪ Minimum 24-month term commitment required (ETF applicable)
	36-Month (36M) <ul style="list-style-type: none"> ▪ No Device or installation costs ▪ Monthly Service – \$20 per Device billed monthly ▪ Minimum 36-month term commitment required (ETF applicable)

***** Travel expenses to installation site are charged if installing less than 10 trackers *****

In the event a vehicle is disposed of before the commitment period has ended and the Subscriber requests DCS remove and reinstall Device in a different vehicle, Subscriber will be responsible for paying \$25 per Device plus out of pocket travel costs to uninstall each Device and \$50 per Device plus out of pocket travel costs to reinstall each Device.

5. **Change/Suspend/Terminate.** We may change any part of the Agreement at any time including, but not limited to, rates, charges, how we calculate charges, or your terms of Service. If a change is made, you will be provided 30 days' notice and unless you object in writing, the Agreement will continue in effect with the specified changes. We can, without notice, suspend or terminate any Service at any time for reasonable causes, including, but not limited to: (a) late payment or (b) using (or suspicion of using) Services in any manner restricted by or inconsistent with the Agreement or applicable state or federal laws.
6. **Terminated Services Rights.** You can terminate Services at any time by calling DCS and requesting that we deactivate all Services. You are responsible for all charges billed or incurred prior to deactivation.

Diversified Computer Services GPS Subscriber Service Agreement

7. **Restrictions.** You may not use our Services: (a) to transmit content/messages that are, or in any manner that is, illegal, unlawful, fraudulent, threatening, abusive, defamatory, or obscene; (b) in a way that could cause damage or adversely affect our customers, reputation, network, property or Services; (c) to communicate any unsolicited message; (d) to infringe on the copyright of another, or upload or transmit any virus, worm, or malicious code; or (e) in any way prohibited by the terms of our Services, the Agreement or our Policies.
8. **Disputes.** Any dispute to a charge on your bill must be made within forty-five (45) days of the date of the bill that initially contained the charge.
9. **Data Retention.** At this time, the standard data retention included in the Service is twelve (12) months. Extended data retention can be added as an optional service and will be quoted separately.
10. **Privacy.** You agree to the terms of our Privacy Policy, available on our website, when you use our Services. This policy may change from time to time, so review this policy with regularity and care. Among other things, the policy includes important information on what information we collect about you, how we use that information, and with whom we share that information (e.g., to provide you certain Services, to protect our rights and interests, to respond to legal process, to facilitate a merger, etc.). Also, to ensure the quality of our Services and for other lawful purposes, we may also monitor or record Device data (e.g., device travel, historical data, system messages, etc.). If you do not agree with the terms of our Privacy Policy, do not purchase or use our Services.
11. **Limited Liability; No Consequential Damages.** TO THE EXTENT ALLOWED BY LAW, OUR LIABILITY FOR MONETARY DAMAGES FOR ANY CLAIMS YOU MAY HAVE AGAINST US IS LIMITED TO NO MORE THAN THE PROPORTIONATE AMOUNT OF THE SERVICE CHARGES ATTRIBUTABLE TO THE AFFECTED PERIOD. UNDER NO CIRCUMSTANCES ARE WE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR SPECIAL DAMAGES OF ANY NATURE WHATSOEVER ARISING OUT OF OR RELATED TO PROVIDING OR FAILING TO PROVIDE SERVICES IN CONNECTION WITH A DEVICE, INCLUDING, BUT NOT LIMITED TO, LOST PROFITS, LOSS OF BUSINESS, BODILY HARM, DEATH, EMOTIONAL DISTRESS, OR COST OF REPLACEMENT PRODUCTS AND SERVICES.
12. **Dispute Resolution/Arbitration.** To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy, whether in contract or tort, pursuant to statute or regulation, or otherwise, and whether pre-existing, present or future, arising out of or relating to this Agreement will be determined by final and binding arbitration to the exclusion of the courts:
 - a. The requirements of the parties to this Agreement to arbitrate covers all disputes of every kind relating to this Agreement or to any dispute arising out of this Agreement. In addition, the arbitrator selected according to procedures set forth below shall determine the arbitrability of any matter brought to him, and his decision shall be binding on the parties and on the courts.
 - b. The arbitration shall be conducted in Montgomery, Alabama.
 - c. Unless the parties hereto are able to agree on a single arbitrator within ten days after the initiation of an arbitration proceeding, a single arbitrator shall be appointed by the American Arbitration Association. The decision in writing of the arbitrator shall be final and binding upon the parties.
 - d. Arbitration shall be administered by the American Arbitration Association.
 - e. Rules of arbitration shall be the Commercial Arbitration Rules of the American Arbitration Association, as modified by any other instruction that the parties hereto may agree upon at the time. The parties shall be entitled to reasonable discovery to include document production and a limited number of depositions, to prepare for the arbitration hearing. In the event of a dispute regarding discovery, the dispute will be resolved by the arbitrator.
 - f. The arbitrator shall give a written explanation of the reasons for his award. The arbitrator shall have power and authority to award any remedy or judgment that could be awarded by a court of law in the jurisdiction. The award rendered by arbitration shall be final and binding upon the parties hereto, and judgment upon the award may be entered in any court of competent jurisdiction in the United States
 - g. The arbitrator may apportion the costs of arbitration between the parties in such manner as it deems reasonable, taking into account the circumstances of the case, the conduct of the parties during the proceeding, and the result of the arbitration.

Diversified Computer Services GPS Subscriber Service Agreement

- 13. **Indemnification.** You agree to indemnify, defend and hold us harmless from any claims arising out of your actions including, but not limited to, failing to provide appropriate notices regarding location-sensitive services, or violating this Agreement, any applicable law or regulation or the rights of any third party.
- 14. **Notices.** Any notices permitted or required by this Agreement shall, if intended for DCS, be delivered or mailed to DCS at 8200 Old Federal Road, Montgomery, Alabama 36117, and, if intended for Subscriber shall be delivered personally or mailed to Subscriber at (_____). Any notice given by mail shall be by certified U.S. mail, return receipt requested, and shall be deemed given on the date of the first attempted delivery by the U.S. Postal Service. Notice may also be given by e-mail, to dan.floyd@dcs-dcs.com if to DCS and at (_____) if to Subscriber. Any notice shall be in writing and (except for notice given by certified U.S. mail, return receipt requested) shall be deemed given when received or refused. A party's counsel may give notice on behalf of such party. A party may change its address for receiving notices by giving notice to the other party as provided in this paragraph.
- 15. **Other Important Terms.** This Agreement is governed exclusively by the laws of the State of Alabama. If either party to this Agreement waives or does not enforce a requirement under this Agreement in an instance, we do not waive our right to later enforce that requirement. Except as the Agreement specifically provides otherwise, if any part of the Agreement is held invalid or unenforceable, the rest of this Agreement remains in full force and effect. This Agreement is not for the benefit of any third party except our corporate parents, affiliates, subsidiaries, agents, and predecessors and successors in interest. You may not assign the Agreement or any of your rights or duties under it. We may assign the Agreement. The Agreement and the documents that it incorporates make up the entire agreement between us and replaces all prior written or spoken agreements. The rights, obligations and commitments in the Agreement that, by their nature, would logically continue beyond the termination of Services (including, but not limited to, those relating to billing, payment, dispute resolution, no class action, no jury trial), survive termination of Services.

By executing and returning to DCS, or by otherwise using the Services, you expressly agree on behalf of Subscriber to be bound by, and comply with, this Agreement.

Diversified Computer Services, LLC

Name: Dan Floyd

Title: Managing Member

Signature: _____

Date: _____

Subscriber: Dale Co Commission

Name: Steve McKeown

Title: Chairman

Signature: [Signature]

Date: 09-24-24

ALABAMA DEPARTMENT OF YOUTH SERVICES

LONG TERM DETENTION SUBSIDY CONTRACT ADDENDUM

THIS Addendum to the contract is to replace item number 6 with the below change and to add item number 7.

6. County shall not reduce its level of support for the juvenile court or juvenile services and facilities presently supported by County on account of the credit for payments made pursuant to paragraph 2 of this agreement.

7. The distribution, expenditure, or application of payments made on behalf of the county pursuant to paragraph 3 of this agreement shall be at the sole discretion of County.



Steve McKinnon, Chairman, Dale County Commission

ALABAMA DEPARTMENT OF YOUTH SERVICES

Steven P. Lafreniere
Executive Director

Legal Counsel (Approved as to form only)
Department of Youth Services

OPEN RECORDS RESOLUTION

DALE COUNTY COMMISSION

WHEREAS, it is the policy of the Dale County Commission ("Commission") to comply with Alabama's Open Records Act, as amended by Ala. Act No. 2024-278, effective October 1, 2024, to allow Alabama residents to inspect and take a copy of public records within the custody and control of the Commission, subject to the payment of reasonable fees and to appropriate protections for private, confidential, privileged, and other nonpublic information; and

WHEREAS, the Open Records Act, as amended by Act No. 2024-278, sets forth the general framework for responding to requests by Alabama residents to inspect and take a copy of a public record ("Public Records Requests"); and

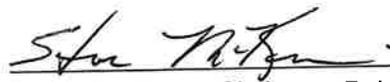
WHEREAS, the Open Records Act, as amended by Act No. 2024-278, further provides that an Alabama resident "may request access to a public record by following the written procedures for accepting such requests established by the public officer having custody of the public record"; and

WHEREAS, by Resolution adopted on September 24, 2024 the Commission designated the *County Administrator* to serve as the Public Officer of the Dale County Commission and to carry out the directives of the Open Records Act, as amended by Act No. 2024-278, as they pertain to public records in the custody and control of the Commission and to develop and recommend to the Commission from time-to-time the adoption of procedures for accepting Public Records Requests; and

WHEREAS, the Public Officer so designated has recommended the adoption of procedures for accepting Public Records Requests, which are set forth in full in the attachment to this Resolution and are incorporated by reference herein.

NOW, THEREFORE BE IT RESOLVED, by this Resolution that, effective September 24, 2024, the Dale County Commission hereby adopts the procedures for accepting Public Records Requests as set forth in the attachment to this Resolution, the provisions of which are incorporated by reference herein.

Adopted this 24th day of September, 2024.



Steve McKinnon, Chairman, Dale County Commission



DALE COUNTY COMMISSION - PROCEDURES FOR PUBLIC RECORDS REQUESTS

It is the policy of the Dale County Commission ("Commission") to comply with Alabama's Open Records Act, as amended by Ala. Act No. 2024-278, effective October 1, 2024, ("Open Records Act") to allow Alabama residents, as defined below, to inspect and take a copy of public records within the custody and control of the Commission, subject to the payment of reasonable fees and to appropriate protections for private, confidential, privileged, and other nonpublic information. An Alabama resident requesting to inspect and take a copy of a public record (a "Requester") is required to comply with the procedures set forth below.

ALABAMA RESIDENT: For purposes of the Open Records Act, an Alabama resident is an individual who is permanently domiciled in Alabama with an expectation to remain in Alabama as demonstrated by reasonable proof of residency such as, but not limited to, an Alabama driver license or voter registration.

SUBMISSION OF REQUEST/PROOF OF RESIDENCY: All requests to inspect and take a copy of public records ("public records requests") must be submitted using the Commission's "Standard Public Records Request Form," a copy of which is attached to these procedures. The request must be accompanied by proof of the Requester's status as an Alabama resident. All requests and required documentation must be submitted by the Requester in person at the following location:

County Administrator

Dale County Commission

202 Hwy 123 South, Suite C

Ozark, AL 36360

PLEASE NOTE, DUE TO CYBER SECURITY AND SAFETY CONCERNS THE COMMISSION WILL NOT RESPOND BY WAY OF ACKNOWLEDGMENT OR OTHERWISE TO ANY REQUESTS OR INQUIRIES REGARDING PUBLIC RECORDS THAT ARE SUBMITTED VIA UNSOLICITED EMAILS OR OTHER ELECTRONIC COMMUNICATIONS.

AMERICANS WITH DISABILITIES ACT COMPLIANCE: The Commission will provide effective communication as needed to ensure access to public records within its custody and control pursuant to the requirements of law and this policy.

DATE OF RECEIPT: A public records request will be deemed received when received at the location described above.

DESCRIPTION OF RECORDS REQUESTED: Requests must identify the requested public record with reasonable specificity. The County's Public Officer is not obligated to respond to a request that is vague, ambiguous, overly broad, or unreasonable in scope, nor is the Public Officer obligated to respond to a request that seeks records that do not exist or materials that are not public records.

REMITTANCE OF ADMINISTRATIVE FEES: A Requester will be required to pay estimated reasonable administrative fees before he or she may receive any public records and, in the case of a time-intensive request, i.e., a request that is estimated to require more than eight hours of staff time to process, prior to the initiation of a search for records responsive to the request. If the total fee associated with processing a request is more than the original estimated fee, any additional amount must be remitted before the requested records will be provided.

Fees may be submitted in person or via the United States Postal Service or other common carrier (e.g., FedEx). Payment must be in cash, or via money order or certified bank funds (e.g., cashier's check).

Fees that are remitted in person or by common carrier (other than the United States Postal Service) must be delivered to the following address:

County Administrator
Dale County Commission
202 Hwy 123 South, Suite C
Ozark, AL 36360

Fees remitted via the United States Postal Service must be addressed as follows:

Dale County Public Officer
County Administrator

Mailing Address:
Dale County Commission
202 Hwy 123 South, Suite C
Ozark, AL 36360

QUESTIONS: Questions regarding the procedures described herein should be directed to the Dale County Commission Public Officer by calling 334-774-6025 or by forwarding your inquiry to the mailing address noted above.



DALE COUNTY COMMISSION
PUBLIC RECORDS REQUEST FORM

DATE REQUEST RECEIVED (TO BE COMPLETED BY COUNTY): _____

REQUEST NUMBER (TO BE COMPLETED BY COUNTY): _____

REQUESTER'S CONTACT INFORMATION:

Name: _____

Phone number (include area code): _____

Mailing address: _____

City: _____ State: _____ Zip code: _____

Street address (if different from mailing address): _____

City: _____ State: _____ Zip code: _____

Government entity to which Request to Inspect Public Records is directed: _____

DESCRIPTION OF RECORDS REQUESTED: *PLEASE NOTE - Be as specific as possible. The County's Public Officer is not obligated to respond to a request that is vague, ambiguous, overly broad, or unreasonable in scope, nor is the Public Officer obligated to respond to a request that seeks records that do not exist or materials that are not public records. Additionally, extensive requests for public records may increase the fees to cover the administrative cost of identifying and copying the requested records.*

ADMINISTRATIVE FEES: Payment of estimated administrative fees will be required before your request is fulfilled and, in the case of a time-intensive request, i.e., a request that is estimated to require more than eight hours of staff time to process, prior to the initiation of a search for records responsive to the request.. You will be notified of any estimated administrative fees and the procedures for payment once your request has been evaluated by the County's Public Officer.

CERTIFICATION AND PROOF OF RESIDENCY: By signing below and submitting this request, you certify that you are an Alabama resident with standing to make a request to inspect public records pursuant to Alabama law.

For purposes of this request, a resident is an individual who is permanently domiciled in Alabama with an expectation to remain in Alabama as demonstrated by reasonable proof of residency such, but not limited to, a valid Alabama driver license or voter registration. *Proof of residency will be required in conjunction with the submission of this request.*

SUBMISSION OF REQUEST: Requests to inspect records in the custody and control of the Dale County Commission must be submitted in person during regular business hours at the following location:

County Administrator
Dale County Commission
202 Hwy 123 South, Suite C
Ozark, AL 36360

PLEASE NOTE, DUE TO CYBER SECURITY AND SAFETY CONCERNS THE COMMISSION WILL NOT RESPOND BY WAY OF ACKNOWLEDGMENT OR OTHERWISE TO ANY REQUESTS OR INQUIRIES REGARDING PUBLIC RECORDS THAT ARE SUBMITTED VIA UNSOLICITED EMAILS OR OTHER ELECTRONIC COMMUNICATIONS.

Signed and certified this _____ day of _____, 20____.

Signature of Requester

Proposal for: Dale County Commission
 Prepared: 8/13/2024 10:22 AM

Products and financial services provided by
 American United Life Insurance Company®
 a ONEAMERICA® company
 One American Square, P.O. Box 6123
 Indianapolis, IN 46206-6123
 (800) 553-5318



Proposed Effective Date: 09/01/2024

Group Term Life and AD&D Insurance Options Offered for Class 1¹

Class Description:	All Eligible Full-Time Elected Officials ¹
Required Minimum Number of Hours Worked:	30 hours weekly
Amount of Life Insurance:	\$20,000
Amount of AD&D Insurance:	Matches Life Amount
Guaranteed Issue Amount:	\$20,000
Reduction Schedule:	
Coverage will reduce upon reaching certain ages as follows:	
Employee's age when reduction occurs	70
Percent of Life Amount Remaining	50%
Waiver of Premium Benefit:	Age 60 w/ 9 month waiting period, terminates at age 65
Employer Contribution Percentage:	100%
Participation Requirement:	100%

Benefit Features Offered for Group Term Life and AD&D Insurance:

- Accelerated Life Benefit
- Individual Reinstatement - 30 Days
- Continuation of Insurance Options
- Continuity of Coverage
- Conversion Privilege
- Seat Belt Benefit
- Air Bag Benefit
- Repatriation Benefit
- Paralysis/Loss of Use Benefit
- Child Higher Education Benefit
- Child Care Benefit
- Disappearance/Exposure Benefit
- Severe Burns

Number of insured employees for life insurance coverage within this class:	10
Number of insured employees for AD&D coverage within this class:	10
Total amount of life insurance for this class:	\$170,000.00
Total amount of AD&D insurance for this class:	\$170,000.00

An eligible employee is a full-time employee authorized to work and reside in the United States. Eligible employees must work the required minimum number of hours and cannot be considered a part-time,

¹ Use of the term "Employee" includes employees, owners, members, partners, shareholders, or participants eligible to apply for coverage under American United Life Insurance Company® (AUL) contract.

Proposal for: Dale County Commission
Prepared: 8/13/2024 10:22 AM

*Products and financial services provided by
American United Life Insurance Company®
a ONEAMERICA® company
One American Square, P.O. Box 6123
Indianapolis, IN 46206-6123
(800) 553-5318*



temporary or seasonal employee. If any eligible employee is not actively at work on the contract effective date, group insurance coverage for that employee will not exist until he/she returns to full-time active work.

Proposal for: Dale County Commission
 Prepared: 8/13/2024 10:22 AM

Products and financial services provided by
 American United Life Insurance Company®
 a ONEAMERICA® company
 One American Square, P.O. Box 6123
 Indianapolis, IN 46206-6123
 (800) 553-5318



Proposed Effective Date: 09/01/2024

Group Term Life and AD&D Insurance Options Offered for Class 2¹

Class Description:	All AOther Eligible Full-Time Employees ¹
Required Minimum Number of Hours Worked:	30 hours weekly
Amount of Life Insurance:	\$20,000
Amount of AD&D Insurance:	Matches Life Amount
Guaranteed Issue Amount:	\$20,000
Reduction Schedule:	
Coverage will reduce upon reaching certain ages as follows:	
Employee's age when reduction occurs	70
Percent of Life Amount Remaining	50%
Waiver of Premium Benefit:	Age 60 w/ 9 month waiting period, terminates at age 65
Employer Contribution Percentage:	100%
Participation Requirement:	100%

Benefit Features Offered for Group Term Life and AD&D Insurance:

- Accelerated Life Benefit
- Individual Reinstatement - 30 Days
- Continuation of Insurance Options
- Continuity of Coverage
- Conversion Privilege
- Seat Belt Benefit
- Air Bag Benefit
- Repatriation Benefit
- Paralysis/Loss of Use Benefit
- Child Higher Education Benefit
- Child Care Benefit
- Disappearance/Exposure Benefit
- Severe Burns

Number of insured employees for life insurance coverage within this class:	122
Number of insured employees for AD&D coverage within this class:	122
Total amount of life insurance for this class:	\$2,430,000.00
Total amount of AD&D insurance for this class:	\$2,430,000.00

An eligible employee is a full-time employee authorized to work and reside in the United States. Eligible employees must work the required minimum number of hours and cannot be considered a part-time,

¹ Use of the term "Employee" includes employees, owners, members, partners, shareholders, or participants eligible to apply for coverage under American United Life Insurance Company® (AUL) contract.

Proposal for: Dale County Commission
Prepared: 8/13/2024 10:22 AM

*Products and financial services provided by
American United Life Insurance Company®
a ONEAMERICA® company
One American Square, P.O. Box 6123
Indianapolis, IN 46206-6123
(800) 553-5318*



temporary or seasonal employee. If any eligible employee is not actively at work on the contract effective date, group insurance coverage for that employee will not exist until he/she returns to full-time active work.

Proposal for: Dale County Commission
 Prepared: 8/13/2024 10:22 AM

Products and financial services provided by
 American United Life Insurance Company®
 a ONEAMERICA® company
 One American Square, P.O. Box 6123
 Indianapolis, IN 46206-6123
 (800) 553-5318



Proposed Premium Rates for Group Term Life and AD&D Insurance

Coverage	Number of Insured Employees	Total Amount of Insurance	Monthly Premium Rate per \$1,000 of Coverage	Total Monthly Premium	Rate Guarantee Offered
Life:	132	\$2,600,000.00	\$0.199	\$517.40	2 years
AD&D:	132	\$2,600,000.00	\$0.025	\$57.20	
Total:			\$0.224	\$574.60	

4.48 P32 33 MONTHLY

Any change in amounts of coverage and/or number of employees insured will invalidate the proposed premium rates and require further evaluation by American United Life Insurance Company® (AUL).

The proposed effective date of coverage under AUL's contract will be 09/01/2024. No insurance coverage shall exist or become effective until approved in writing by AUL at its Indianapolis, Indiana home office. AUL shall not be liable or responsible for any loss or benefits incurred prior to AUL's effective date of coverage for any insured.

Proposal for: Dale County Commission
Prepared: 8/13/2024 10:22 AM

Products and financial services provided by
American United Life Insurance Company®
a ONEAMERICA® company
One American Square, P.O. Box 6123
Indianapolis, IN 46206-6123
(800) 553-5318

Exhibit 8



Proposal Conditions

The following are assumptions and conditions upon which this proposal is offered:

1. This invitation to inquire allows interested employers an opportunity to inquire further about group insurance coverage and is limited in its description of the losses for which benefits may be payable. The contract has exclusions, limitations, reduction of benefits, and terms under which it may be continued in force or discontinued. The contract may contain a waiting or elimination period between the effective date of the contract and the effective date of coverage, and between the date a loss occurs and the date benefits begin to be payable for the loss.
2. Estimated rates are available for 60 calendar days following the proposal date. Actual monthly premium will be calculated and quoted by AUL. Premium rates do increase according to contract terms, and are subject to change. Any deviation from the benefits selected and/or information supplied by employer will invalidate this proposal and require reevaluation of any terms/conditions offered by AUL. Employer warrants and represents, to the best of its knowledge, no participants who may apply for coverage have any illnesses that could affect premium rates, benefits or coverage approval.
3. Rates and coverage are dependent upon the employer being in business and operational at least 2 consecutive years.
4. Coverage continues while required premium is paid and employer receives coverage under the AUL group contract. Benefits payable under the contract may be based on a percentage of an employee's covered earnings subject to AUL's approval, contract maximums, contract reductions, and according to contract terms and conditions. If a choice of the amount of benefits is offered, the amount of benefits provided depends upon the coverage selected and premium can vary with the amount of benefits selected. If a range of benefit levels is present, the applicant is only entitled to the benefit level shown in the contract.
5. Rates assume an SIC code of 9111.
6. Any coverage offered by AUL prior to and after the effective date of coverage is contingent upon information and documents received by AUL being accurate and reliable. Final premium costs will be calculated by AUL based on the final enrollment data of employees insured on the effective date.
7. AUL's group insurance policies are nonparticipating contracts.
8. Proposal assumes less than 30% of employees will be in law enforcement or fire protection occupations, no urban locations or elected officials will be insured, and all employees contribute FICA taxes.
9. All products and benefits may not be available or offered in all states. Contact your AUL regional group insurance representative for availability of products and benefits

EMPLOYER SHOULD RETAIN AND NOT TERMINATE ANY OTHER GROUP INSURANCE COVERAGE UNTIL WRITTEN APPROVAL HAS BEEN RECEIVED FROM AUL.

County Engineer
Matthew W. Murphy, P.E.



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

DALE COUNTY ROAD AND BRIDGE

Date: September 27, 2024

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

SOUTHEAST REGION JOINT BID
DALE COUNTY FY-2025

TRAFFIC SIGNS - BID COMPARISON - HIGH INTENSITY SIGN PRICE/EACH

MUTCD ID	DESCRIPTION	SIZE	G&C SUPPLY	Lightle Enterprises	Vulcan Inc.
REGULATORY - ALL TO BE HIGH INTENSITY (HIP)					
R1-1	STOP	24X24	\$ 20.02	\$ 24.30	\$ 18.51
	STOP	30X30	\$ 31.28	\$ 32.40	\$ 28.27
	STOP	36X36	\$ 45.01	\$ 54.20	\$ 40.71
	STOP	48X48	\$ 84.09	\$ 97.20	\$ 73.91
R1-2	YIELD	36X36X36	\$ 39.72	\$ 48.80	\$ 23.09
R1-3	4-WAY	12X6	\$ 6.73	\$ 3.10	\$ 4.37
R2-1	SPEED LIMIT XX	18X24	\$ 16.29	\$ 18.23	\$ 14.64
	SPEED LIMIT XX	24X30	\$ 27.15	\$ 30.38	\$ 24.40
R2-5A	REDUCED SPEED AHEAD	24X30	\$ 27.15	\$ 30.38	\$ 24.40
R5-1	DO NOT ENTER	30X30	\$ 33.43	\$ 37.97	\$ 30.50
R11-2	ROAD CLOSED	48X30	\$ 54.30	\$ 60.75	\$ 48.80
R11-4	ROAD CLOSED TO THRU TRAFFIC	60X30	\$ 67.88	\$ 75.94	\$ 61.00
R11-14	BRIDGE OUT XX MILES AHEAD	60X30	\$ 67.88	\$ 75.94	\$ 61.00
R12-1	WEIGHT LIMIT XX TONS	24X30	\$ 27.15	\$ 30.38	\$ 24.40
R12-5	WEIGHT LIMIT (2-SYMBOLS)	24X30	\$ 27.15	\$ 30.38	\$ 24.40
	WEIGHT LIMIT (3-SYMBOLS)	24X36	\$ 43.12	\$ 36.45	\$ 29.28
	WEIGHT LIMIT (6-SYMBOLS)	24X48	\$ 58.72	\$ 48.60	\$ 39.04
R20-7	\$500 FINE FOR DUMPING	30X24	\$ 27.15	\$ 30.38	\$ 24.40
WARNING - ALL TO BE HIGH INTENSITY (HIP)					
W1-1	RIGHT/LEFT TURN	30X30	\$ 33.93	\$ 37.97	\$ 30.50
	RIGHT/LEFT TURN	36X36	\$ 48.87	\$ 54.68	\$ 43.92
W1-2	RIGHT/LEFT CURVE	30X30	\$ 33.93	\$ 37.97	\$ 30.50
	RIGHT/LEFT CURVE	36X36	\$ 48.87	\$ 54.68	\$ 43.92
W1-4	RIGHT/LEFT REVERSE CURVE	30X30	\$ 33.93	\$ 37.97	\$ 30.50
	RIGHT/LEFT REVERSE CURVE	36X36	\$ 48.87	\$ 54.68	\$ 43.92
W1-5	RIGHT/LEFT WINDING ROAD	30X30	\$ 33.93	\$ 37.97	\$ 30.50
	RIGHT/LEFT WINDING ROAD	36X36	\$ 48.87	\$ 54.68	\$ 43.92
W1-6	LARGE ARROW	48X24	\$ 43.44	\$ 48.60	\$ 39.04
W1-7	LARGE DOUBLE ARROW	48X24	\$ 43.44	\$ 48.60	\$ 39.04
W1-7A	HAZZARD BOARD	48X24	\$ 47.78	\$ 48.60	\$ 39.04
W1-8	CHEVRON ALIGNMENT	18X24	\$ 16.29	\$ 18.23	\$ 14.64
W2-1	CROSSROAD	36X36	\$ 48.87	\$ 54.68	\$ 43.92
W2-2	RIGHT/LEFT SIDE ROAD	36X36	\$ 48.87	\$ 54.68	\$ 43.92
W2-3	SIDE ROAD (DIAGONAL)	36X36	\$ 48.87	\$ 54.68	\$ 43.92
W3-1A	STOP AHEAD SYMBOL	30X30	\$ 38.70	\$ 40.20	\$ 31.25
	STOP AHEAD SYMBOL	36X36	\$ 55.74	\$ 57.30	\$ 45.00
	STOP AHEAD SYMBOL	48X48	\$ 99.09	\$ 103.60	\$ 80.00
W3-2A	YIELD AHEAD SYMBOL	36X36	\$ 55.74	\$ 57.30	\$ 45.00
W3-3	TRAFFIC SIGNAL AHEAD	36X36	\$ 55.74	\$ 76.90	\$ 47.16
W5-2A	NARROW BRIDGE	36X36	\$ 48.87	\$ 54.68	\$ 43.92

MUTCD ID	DESCRIPTION	SIZE	G&C SUPPLY	Lightle Enterprises	Vulcan Inc.
WARNING (CONTINUED) - ALL TO BE HIGH INTENSITY (HIP)					
W8-1	BUMP	36X36	\$ 48.87	\$ 54.68	\$ 43.92
W8-2	DIP	36X36	\$ 48.87	\$ 54.68	\$ 43.92
W8-3	PAVEMENT ENDS	30x30	\$ 33.93	\$ 37.97	\$ 30.50
	PAVEMENT ENDS	36X36	\$ 48.87	\$ 54.68	\$ 43.92
W8-7	LOOSE GRAVEL	36X36	\$ 48.87	\$ 54.68	\$ 43.92
W8-8	ROUGH ROAD	30X30	\$ 33.93	\$ 37.97	\$ 30.50
	ROUGH ROAD	36X36	\$ 48.87	\$ 54.68	\$ 43.92
W8-9A	SHOULDER DROP OFF	36X36	\$ 48.87	\$ 54.68	\$ 43.92
W10-1	RAILROAD ADVANCE WARNING	36"	\$ 48.87	\$ 54.68	\$ 40.87
W10-2	RAILROAD ADVANCE WARNING	30X30	\$ 33.93	\$ 37.97	\$ 30.50
	RAILROAD ADVANCE WARNING	36X36	\$ 48.87	\$ 54.68	\$ 43.92
W10-3	RAILROAD ADVANCE WARNING	30X30	\$ 33.93	\$ 37.97	\$ 30.50
	RAILROAD ADVANCE WARNING	36X36	\$ 48.87	\$ 54.68	\$ 43.92
W10-4	RAILROAD ADVANCE WARNING	30X30	\$ 33.93	\$ 37.97	\$ 30.50
	RAILROAD ADVANCE WARNING	36X36	\$ 48.87	\$ 54.68	\$ 43.92
W11-8	FIRETRUCK	30X30	\$ 33.93	\$ 37.97	\$ 30.50
	FIRETRUCK	36X36	\$ 48.87	\$ 54.68	\$ 43.92
W13-1	ADVISORY SPEED XX MPH	18X18	\$ 16.80	\$ 13.67	\$ 12.04
	ADVISORY SPEED XX MPH	24X24	\$ 21.72	\$ 24.30	\$ 19.52
W14-1	DEAD END	30X30	\$ 33.93	\$ 37.97	\$ 30.50
W14-3	NO PASSING ZONE	36X48X48	\$ 63.96	\$ 36.80	\$ 33.49
W20-1	ROAD WORK XX FT	36X36	\$ 48.87	\$ 54.68	\$ 43.92
	ROAD WORK XX FT	48X48	\$ 86.88	\$ 97.20	\$ 78.08
W20-1A	ROAD WORK AHEAD	36X36	\$ 48.87	\$ 54.68	\$ 43.92
	ROAD WORK AHEAD	48X48	\$ 86.33	\$ 97.20	\$ 78.08
W20-7A	FLAGGER SYMBOL	36X36	\$ 48.87	\$ 54.68	\$ 43.92
W21-1A	WORKER SYMBOL	36X36	\$ 48.87	\$ 54.68	\$ 43.92
W21-1B	MEN WORKING (words)	36X36	\$ 48.87	\$ 54.68	\$ 43.92
W38-1	WEIGHT RESTRICTED BRIDGE AHEAD	30X30	\$ 33.93	\$ 37.97	\$ 30.50
	WEIGHT RESTRICTED BRIDGE AHEAD	36X36	\$ 48.87	\$ 54.68	\$ 43.92
SCHOOL ZONE - ALL MUST BE HIGH INTENSITY (HIP FYYG)					
S1-1	SCHOOL ADVISORY	30X30	\$ 54.64	\$ 46.41	\$ 35.40
	SCHOOL ADVISORY	36X36	\$ 76.84	\$ 66.83	\$ 52.24
S3-1	SCHOOL BUS STOP AHEAD	30X30	\$ 54.64	\$ 46.41	\$ 41.69
	SCHOOL BUS STOP AHEAD	36X36	\$ 76.84	\$ 66.83	\$ 60.03
M1 SERIES - ALL MUST BE HIGH INTENSITY (HIP)					
M1-4	U.S. ROUTE MARKER	24X24	\$ 34.31	\$ 24.30	\$ 19.52
	U.S. ROUTE MARKER	36X36	\$ 77.20	\$ 54.68	\$ 43.92
M1-5	STATE ROUTE MARKER	24X24	\$ 34.31	\$ 24.30	\$ 19.52
	STATE ROUTE MARKER	36X36	\$ 77.20	\$ 54.68	\$ 43.92
M1-6	COUNTY ROUTE MARKER	24X24	\$ 34.31	\$ 25.80	\$ 17.76
	COUNTY ROUTE MARKER	36X36	\$ 77.20	\$ 56.80	\$ 35.98
M2-1	JUNCTION MARKER	21X15	\$ 23.72	\$ 13.30	\$ 12.14
M4-9	DETOUR RIGHT/LEFT	30X24	\$ 27.15	\$ 30.38	\$ 24.40
M6-4	DIRECTIONAL ARROWS	21X15	\$ 23.72	\$ 13.30	\$ 12.14

MUTCD ID	DESCRIPTION	SIZE	G&C SUPPLY	Lightle Enterprises	Vulcan Inc.
MISC - ALL MUST BE HIGH INTENSITY (HIP)					
	ENTER ----- COUNTY (WHITE ON GREEN)	36X24	\$ 36.00	\$ 44.40	\$ 29.28
	END COUNTY MAINTENANCE (WHITE ON GREEN)	24X30	\$ 30.00	\$ 36.38	\$ 24.40
I-11	ROW	10X27	\$ 11.25	\$ 12.70	\$ 11.36
	PLEASE DON'T LITTER KEEP -----COUNTY BEAUTIFUL (WHITE BACKGROUND W/BLUE/BLACK/RED)	24X30	\$ 30.00	\$ 36.75	\$ 27.39
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	\$ 29.95	\$ 12.95	\$ 11.35
	GREEN OR BLUE BACKGROUND W/WHITE COPY	8X24	\$ 33.44	\$ 17.35	\$ 11.98
	GREEN OR BLUE BACKGROUND W/WHITE COPY	8X30	\$ 36.23	\$ 21.58	\$ 14.89
	GREEN OR BLUE BACKGROUND W/WHITE COPY	8X36	\$ 42.27	\$ 25.90	\$ 17.83
PLATES ONLY (NO COPY) ALL MUST BE HIP					
	WHITE BACKGROUND	8X18	\$ 9.96	\$ 7.39	\$ 8.38
	WHITE BACKGROUND	8X24	\$ 13.74	\$ 9.90	\$ 8.36
	WHITE BACKGROUND	8X30	\$ 16.51	\$ 12.34	\$ 10.39
	WHITE BACKGROUND	8X36	\$ 20.25	\$ 14.78	\$ 12.43
OBJECT MARKERS					
TYPE 1	YELLOW BLANK	18X18	\$ 13.98	\$ 13.50	\$ 24.96
TYPE 2	YELLOW BLANK	6X12	\$ 4.22	\$ 3.10	\$ 8.55
TYPE 3	OM-3L OR OM-3R	12X36	\$ 16.29	\$ 18.23	\$ 14.64
ANY ADDITIONAL BI-COLORED SIGNS OR FACES NOT LISTED ABOVE SHALL BE BID BY THE SQUARE FOOT:			HIP/SIGNS \$ 5.97 /SF	HIP/SIGNS \$ 6.20 /SF	HIP/SIGNS \$ 7.04 /SF
			ENG GRADE/SIGNS \$ 5.97 /SF	ENG GRADE/SIGNS \$ 5.85 /SF	ENG GRADE/SIGNS \$ 6.74 /SF

SOUTHEAST REGION JOINT BID
DALE COUNTY FY-2025

Exhibit 9

TRAFFIC SIGNS - BID COMPARISON - HIGH INTENSITY SHEETING ONLY PRICE/EACH

MUTCD ID	DESCRIPTION	SIZE	G&C SUPPLY	Lightle Enterprises	Vulcan Inc.
REGULATORY - ALL TO BE HIGH INTENSITY (HIP)					
R1-1	STOP	24X24	\$ 8.12	\$ 8.60	\$ 7.32
	STOP	30X30	\$ 12.71	\$ 13.44	\$ 11.44
	STOP	36X36	\$ 18.30	\$ 19.35	\$ 16.47
	STOP	48X48	\$ 35.69	\$ 34.40	\$ 29.28
R1-2	YIELD	36X36X36	\$ 18.30	\$ 10.70	\$ 7.41
R1-3	4-WAY	12X6	\$ 2.90	\$ 1.20	\$ 0.92
R2-1	SPEED LIMIT XX	18X24	\$ 6.09	\$ 6.45	\$ 5.49
	SPEED LIMIT XX	24X30	\$ 10.15	\$ 10.75	\$ 9.15
R2-5A	REDUCED SPEED AHEAD	24X30	\$ 10.15	\$ 10.75	\$ 9.15
R5-1	DO NOT ENTER	30X30	\$ 18.30	\$ 13.44	\$ 11.44
R11-2	ROAD CLOSED	48X30	\$ 20.30	\$ 21.50	\$ 18.30
R11-4	ROAD CLOSED TO THRU TRAFFIC	60X30	\$ 25.38	\$ 26.88	\$ 22.88
R11-14	BRIDGE OUT XX MILES AHEAD	60X30	\$ 25.38	\$ 26.88	\$ 22.88
R12-1	WEIGHT LIMIT XX TONS	24X30	\$ 10.15	\$ 10.75	\$ 9.15
R12-5	WEIGHT LIMIT (2-SYMBOLS)	24X30	\$ 10.15	\$ 10.75	\$ 9.15
	WEIGHT LIMIT (3-SYMBOLS)	24X36	\$ 12.18	\$ 12.90	\$ 10.98
	WEIGHT LIMIT (6-SYMBOLS)	24X48	\$ 16.24	\$ 17.20	\$ 14.64
R20-7	\$500 FINE FOR DUMPING	30X24	\$ 10.15	\$ 10.75	\$ 9.15
WARNING - ALL TO BE HIGH INTENSITY (HIP)					
W1-1	RIGHT/LEFT TURN	30X30	\$ 12.71	\$ 13.44	\$ 11.44
	RIGHT/LEFT TURN	36X36	\$ 18.30	\$ 19.35	\$ 16.47
W1-2	RIGHT/LEFT CURVE	30X30	\$ 12.71	\$ 13.44	\$ 11.44
	RIGHT/LEFT CURVE	36X36	\$ 18.30	\$ 19.35	\$ 16.47
W1-4	RIGHT/LEFT REVERSE CURVE	30X30	\$ 12.71	\$ 13.44	\$ 11.44
	RIGHT/LEFT REVERSE CURVE	36X36	\$ 18.30	\$ 19.35	\$ 16.47
W1-5	RIGHT/LEFT WINDING ROAD	30X30	\$ 12.71	\$ 13.44	\$ 11.44
	RIGHT/LEFT WINDING ROAD	36X36	\$ 18.30	\$ 19.35	\$ 16.47
W1-6	LARGE ARROW	48X24	\$ 16.24	\$ 17.20	\$ 14.64
W1-7	LARGE DOUBLE ARROW	48X24	\$ 16.24	\$ 17.20	\$ 14.64
W1-7A	HAZZARD BOARD	48X24	\$ 17.86	\$ 17.20	\$ 14.64
W1-8	CHEVRON ALIGNMENT	18X24	\$ 6.09	\$ 6.45	\$ 5.49
W2-1	CROSSROAD	36X36	\$ 18.30	\$ 19.35	\$ 16.47
W2-2	RIGHT/LEFT SIDE ROAD	36X36	\$ 18.30	\$ 19.35	\$ 16.47
W2-3	SIDE ROAD (DIAGONAL)	36X36	\$ 18.30	\$ 19.35	\$ 16.47
W3-1A	STOP AHEAD SYMBOL	30X30	\$ 14.43	\$ 15.40	\$ 12.43
	STOP AHEAD SYMBOL	36X36	\$ 20.77	\$ 22.20	\$ 17.91
	STOP AHEAD SYMBOL	48X48	\$ 36.93	\$ 39.50	\$ 31.84
W3-2A	YIELD AHEAD SYMBOL	36X36	\$ 20.77	\$ 22.20	\$ 17.91
W3-3	TRAFFIC SIGNAL AHEAD	36X36	\$ 20.77	\$ 22.00	\$ 18.45
W5-2A	NARROW BRIDGE	36X36	\$ 18.30	\$ 19.35	\$ 16.47

MUTCD ID	DESCRIPTION	SIZE	G&C SUPPLY	Lightle Enterprises	Vulcan Inc.
WARNING (CONTINUED) - ALL TO BE HIGH INTENSITY (HIP)					
W8-1	BUMP	36X36	\$ 18.30	\$ 19.35	\$ 16.47
W8-2	DIP	36X36	\$ 18.30	\$ 19.35	\$ 16.47
W8-3	PAVEMENT ENDS	30x30	\$ 12.71	\$ 13.94	\$ 11.44
	PAVEMENT ENDS	36X36	\$ 18.30	\$ 19.35	\$ 16.47
W8-7	LOOSE GRAVEL	36X36	\$ 18.30	\$ 19.35	\$ 16.47
W8-8	ROUGH ROAD	30X30	\$ 12.71	\$ 13.44	\$ 11.44
	ROUGH ROAD	36X36	\$ 18.30	\$ 19.35	\$ 16.47
W8-9A	SHOULDER DROP OFF	36X36	\$ 18.30	\$ 19.35	\$ 16.47
W10-1	RAILROAD ADVANCE WARNING	36"	\$ 18.30	\$ 19.35	\$ 16.47
W10-2	RAILROAD ADVANCE WARNING	30X30	\$ 12.71	\$ 13.44	\$ 11.44
	RAILROAD ADVANCE WARNING	36X36	\$ 18.30	\$ 19.35	\$ 16.47
W10-3	RAILROAD ADVANCE WARNING	30X30	\$ 12.71	\$ 13.44	\$ 11.44
	RAILROAD ADVANCE WARNING	36X36	\$ 18.30	\$ 19.35	\$ 16.47
W10-4	RAILROAD ADVANCE WARNING	30X30	\$ 12.71	\$ 13.44	\$ 11.44
	RAILROAD ADVANCE WARNING	36X36	\$ 18.30	\$ 19.35	\$ 16.47
W11-8	FIRETRUCK	30X30	\$ 12.71	\$ 13.44	\$ 11.44
	FIRETRUCK	36X36	\$ 18.30	\$ 19.35	\$ 16.47
W13-1	ADVISORY SPEED XX MPH	18X18	\$ 6.09	\$ 4.84	\$ 4.12
	ADVISORY SPEED XX MPH	24X24	\$ 8.12	\$ 8.60	\$ 7.32
W14-1	DEAD END	30X30	\$ 12.71	\$ 13.44	\$ 11.44
W14-3	NO PASSING ZONE	36X48X48	\$ 32.48	\$ 13.30	\$ 11.55
W20-1	ROAD WORK XX FT	36X36	\$ 18.30	\$ 19.35	\$ 16.47
	ROAD WORK XX FT	48X48	\$ 32.48	\$ 34.40	\$ 29.29
W20-1A	ROAD WORK AHEAD	36X36	\$ 18.30	\$ 19.35	\$ 16.47
	ROAD WORK AHEAD	48X48	\$ 32.48	\$ 34.40	\$ 29.28
W20-7A	FLAGGER SYMBOL	36X36	\$ 18.30	\$ 19.35	\$ 16.47
W21-1A	WORKER SYMBOL	36X36	\$ 18.30	\$ 19.35	\$ 16.47
W21-1B	MEN WORKING (words)	36X36	\$ 18.30	\$ 19.35	\$ 16.47
W38-1	WEIGHT RESTRICTED BRIDGE AHEAD	30X30	\$ 12.71	\$ 13.44	\$ 11.44
	WEIGHT RESTRICTED BRIDGE AHEAD	36X36	\$ 18.30	\$ 19.35	\$ 16.47
SCHOOL ZONE - ALL MUST BE HIGH INTENSITY (HIP FYYG)					
S1-1	SCHOOL ADVISORY	30X30	\$ 31.81	\$ 22.81	\$ 20.19
	SCHOOL ADVISORY	36X36	\$ 44.46	\$ 32.85	\$ 29.07
S3-1	SCHOOL BUS STOP AHEAD	30X30	\$ 31.81	\$ 22.81	\$ 20.51
	SCHOOL BUS STOP AHEAD	36X36	\$ 44.46	\$ 32.85	\$ 29.97
M1 SERIES - ALL MUST BE HIGH INTENSITY (HIP)					
M1-4	U.S. ROUTE MARKER	24X24	\$ 10.56	\$ 8.60	\$ 7.32
	U.S. ROUTE MARKER	36X36	\$ 23.76	\$ 19.35	\$ 16.47
M1-5	STATE ROUTE MARKER	24X24	\$ 10.56	\$ 8.60	\$ 7.32
	STATE ROUTE MARKER	36X36	\$ 23.76	\$ 19.35	\$ 16.47
M1-6	COUNTY ROUTE MARKER	24X24	\$ 10.56	\$ 9.40	\$ 7.32
	COUNTY ROUTE MARKER	36X36	\$ 23.76	\$ 20.60	\$ 16.47
M2-1	JUNCTION MARKER	21X15	\$ 5.78	\$ 4.80	\$ 4.00
M4-9	DETOUR RIGHT/LEFT	30X24	\$ 13.20	\$ 10.75	\$ 9.15
M6-4	DIRECTIONAL ARROWS	21X15	\$ 5.78	\$ 4.80	\$ 4.00

MUTCD ID	DESCRIPTION	SIZE	G&C SUPPLY	Lightle Enterprises	Vulcan Inc.
MISC - ALL MUST BE HIGH INTENSITY (HIP)					
	ENTER ----- COUNTY (WHITE ON GREEN)	36X24	\$ 15.84	\$ 12.90	\$ 10.98
	END COUNTY MAINTENANCE (WHITE ON GREEN)	24X30	\$ 13.20	\$ 10.90	\$ 9.15
I-11	ROW	10X27	\$ 4.95	\$ 4.30	\$ 6.62
	PLEASE DON'T LITTER KEEP -----COUNTY BEAUTIFUL (WHITE BACKGROUND W/BLUE/BLACK/RED)	24X30	\$ 13.20	\$ 11.60	\$ 17.65
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	N/A	\$ 9.90	\$ 3.53
	GREEN OR BLUE BACKGROUND W/WHITE COPY	8X24	N/A	\$ 13.27	\$ 4.69
	GREEN OR BLUE BACKGROUND W/WHITE COPY	8X30	N/A	\$ 16.53	\$ 5.88
	GREEN OR BLUE BACKGROUND W/WHITE COPY	8X36	N/A	\$ 19.80	\$ 7.06
PLATES ONLY (NO COPY) ALL MUST BE HIP					
	WHITE BACKGROUND	8X18	N/A	\$ 2.70	\$ 1.83
	WHITE BACKGROUND	8X24	N/A	\$ 3.62	\$ 2.43
	WHITE BACKGROUND	8X30	N/A	\$ 4.51	\$ 3.05
	WHITE BACKGROUND	8X36	N/A	\$ 5.40	\$ 3.66
OBJECT MARKERS					
ANY ADDITIONAL BI-COLORED SIGNS OR FACES NOT LISTED ABOVE SHALL BE BID BY THE SQUARE FOOT:			HIP/SHEETING FACES	HIP/SHEETING FACES	HIP/SHEETING FACES
			\$ 2.23 /SF	\$ 2.20 /SF	\$ 3.53 /SF
			ENG GRADE/SHEETING FACES	ENG GRADE/SHEETING FACES	ENG GRADE/SHEETING FACES
			\$ 2.23 /SF	\$ 2.00 /SF	\$ 3.18 /SF

G&C SUPPLY

SIGN POSTS (3 LB. U-CHANNEL GALVANIZED)						
8'	\$ 33.33	PER 25	\$ 33.33	PER 50	\$ 33.33	PER 100
10'	\$ 41.67	PER 25	\$ 41.67	PER 50	\$ 41.67	PER 100
12'	\$ 49.94	PER 25	\$ 49.94	PER 50	\$ 49.94	PER 100
16'	\$ N/A	PER 25	\$ 66.66	PER 50	\$ 66.66	PER 100
3' STUBBS	\$ 12.99	PER 25	\$ 12.99	PER 50	\$ 12.99	PER 100
OPEN HOLE SQUARE TUBING (2" X 2", 14 GAUGE)						
10'	\$ 41.99	PER 25	\$ 41.99	PER 50		
12'	\$ 53.98	PER 25	\$ 53.98	PER 50		
30" ANCHORS	\$ 17.14	PER 25	\$ 17.14	PER 50		
36" ANCHORS	\$ 20.57	PER 25	\$ 20.57	PER 50		
CORNER BOLTS						
W/NUTS	\$.83	PER 100	\$.83	PER 250	\$.83	PER 1000
DRIVER RIVETS						
W/NYLON WASHERS	\$.89	PER 100	\$.89	PER 250	\$.89	PER 1000

REFLECTING MATERIAL (HIP)						
9" BLUE REFLECTIVE ROLLS:	ROLL LENGTH:	50	\$ 175.00	PER ROLL		
8" WHITE & YELLOW REFLECTIVE NUMBERS:	QTY/PACK:	25	\$ 18.16	PER PACK		
6" WHITE & YELLOW REFLECTIVE NUMBERS:	QTY/PACK:	25	\$ 6.39	PER PACK		
4" WHITE REFLECTIVE NUMBERS:	QTY/PACK:	25	\$ 6.15	PER PACK		

LIGHTLE ENTERPRISES

SIGN POSTS (3 LB. U-CHANNEL GALVANIZED)						
8'	\$ 42.20	PER 25	\$ 41.00	PER 50	\$ 40.32	PER 100
10'	\$ 56.00	PER 25	\$ 51.20	PER 50	\$ 50.40	PER 100
12'	\$ 67.20	PER 25	\$ 61.44	PER 50	\$ 60.48	PER 100
16'	\$ 89.60	PER 25	\$ 81.92	PER 50	\$ 80.64	PER 100
3' STUBBS	\$ 16.10	PER 25	\$ 15.70	PER 50	\$ 15.40	PER 100
OPEN HOLE SQUARE TUBING (2" X 2", 14 GAUGE)						
10'	\$ 49.40	PER 25	\$ 49.40	PER 50		
12'	\$ 59.28	PER 25	\$ 59.28	PER 50		
30" ANCHORS	\$ 16.94	PER 25	\$ 16.94	PER 50		
36" ANCHORS	\$ 20.33	PER 25	\$ 20.33	PER 50		
CORNER BOLTS						
W/NUTS	\$ 1.12	PER 100	\$ 1.02	PER 250	\$.98	PER 1000
DRIVER RIVETS						
W/NYLON WASHERS	\$ 1.12	PER 100	\$ 1.02	PER 250	\$.98	PER 1000

REFLECTING MATERIAL (HIP)			
9" BLUE REFLECTIVE ROLLS:	ROLL LENGTH:	50	\$ 151.88 PER ROLL
8" WHITE & YELLOW REFLECTIVE NUMBERS:	QTY/PACK:	25	\$ 22.08 PER PACK
6" WHITE & YELLOW REFLECTIVE NUMBERS:	QTY/PACK:	25	\$ 15.94 PER PACK
4" WHITE REFLECTIVE NUMBERS:	QTY/PACK:	25	\$ 9.60 PER PACK

VULCAN, INC.

SIGN POSTS (3 LB. U-CHANNEL GALVANIZED)			
8'	\$ N/A PER 25	\$ 32.40 PER 50	\$ 31.92 PER 100
10'	\$ N/A PER 25	\$ 40.50 PER 50	\$ 39.90 PER 100
12'	\$ N/A PER 25	\$ 48.60 PER 50	\$ 47.88 PER 100
16'	\$ N/A PER 25	\$ 64.80 PER 50	\$ 63.84 PER 100
3' STUBBS	\$ 16.10 PER 25	\$ 15.70 PER 50	\$ 15.40 PER 100
OPEN HOLE SQUARE TUBING (2" X 2", 14 GAUGE)			
10'	\$ 33.10 PER 25	\$ 32.90 PER 50	**Minimum Order 1,000**
12'	\$ 39.72 PER 25	\$ 39.32 PER 50	**Minimum Order 1,000**
30" ANCHORS	\$ 14.25 PER 25	\$ 14.15 PER 50	**Minimum Order 1,000**
36" ANCHORS	\$ 16.91 PER 25	\$ 16.78 PER 50	**Minimum Order 1,000**
CORNER BOLTS			
W/NUTS	\$.80 PER 100	\$.78 PER 250	\$.70 PER 1000
DRIVER RIVETS			
W/NYLON WASHERS	\$.80 PER 100	\$.78 PER 250	\$.70 PER 1000

REFLECTING MATERIAL (HIP)			
9" BLUE REFLECTIVE ROLLS:	ROLL LENGTH:	50	\$ 149.88 PER ROLL **MOQ-5, MOI-5
8" WHITE & YELLOW REFLECTIVE NUMBERS:	QTY/PACK:	25	\$ 31.50 PER PACK
6" WHITE & YELLOW REFLECTIVE NUMBERS:	QTY/PACK:	25	\$ 24.50 PER PACK
4" WHITE REFLECTIVE NUMBERS:	QTY/PACK:	25	\$ 21.50 PER PACK

RESOLUTION FOR THE EXPENDITURE OF AMERICAN RESCUE PLAN ACT FUNDS FOR GOVERNMENT SERVICES

Exhibit 10

WHEREAS, Dale 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 has designated 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 provide construction and maintenance to ensure safe public roads that it is within the authority of the County to provide these services;

WHEREAS, the County has determined that the procurement of materials and services to support seven road projects as identified herein is a necessary, reasonable, and proportionate measure to facilitate the provision of these government services.

WHEREAS, the County will procure these materials and services in a manner consistent with state laws and guidelines, including compliance the Public Works Law, codified as Title 39 of the Code of Alabama 1975 and the Competitive Bid Law, codified as 41-16-50, *et seq.*, Code of Alabama 1975, as applicable.

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

- 1) The County shall use up to \$1,324,446.80 of ARPA funds, which are hereby designated as Revenue Replacement funds, to facilitate the provision of the government services to provide appropriate maintenance and construction for roads.
- 2) The County Administrator is hereby authorized to expend these funds to purchase goods and services as described herein from appropriately procured 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 Dale County Commission has caused this Resolution to be executed in its name and on its behalf by its Chairman on the 23rd day of September 2024.


Steve McKinnon, Chairman
Dale County Commission