## MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, August 23, 2021, at 9:00 A. M. The following members of the Commission were present: Merceria Ludgood, President, Connie Hudson and Randall Dueitt, Members. Also present were Glenn L. Hodge, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, County Engineer. President Ludgood chaired the meeting.

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### INVOCATION

The invocation was given by Minister Queen Gregory, Information Specialist, Public Affairs Department.

**President Merceria Ludgood:** At this time, we ask the representatives from the United Way of Southwest Alabama to please join us at the podium.

- Jill Chenoweth, President & CEO
- Trista Stout-Walker, Vice President of Community Impact
- Justine Herlihy Bixler, Vice President of Resource Development
- Mary Clare Hagood, Manager of Donor Relations
- Leslie Shraeder, Marketing Specialist & AFK-CIO Labor Engagement Liasion

## IN OBSERVANCE OF UNITED WAY CAMPAIGN KICK-OFF DAY

WHEREAS: The United Way of Southwest Alabama strengthens communities by focusing on uniting and mobilizing these resources; AND,

WHEREAS: The United Way of Southwest Alabama supports the building blocks for a better life: Education, Financial Stability, Health, and Basic Essentials - because we all win when a child succeeds in school, when families are financially stable, when people are in good health, and they have what they need to be successful; AND,

WHEREAS: It takes every part of the community - individuals, businesses, and organizations - to supply the passion, expertise, and resources needed to create lasting change for the better; AND,

WHEREAS: Last year, citizens of Mobile County and our surrounding communities generously volunteered their time as well as more than \$3.3 million towards the annual community campaign and COVID relief efforts through the United Way of Southwest Alabama, thereby investing in programs and initiatives that improve lives and build stronger communities; AND,

WHEREAS: The annual United Way Campaign has successfully met critical needs for our community members for 93 years and the success of the 92nd United Way Campaign continues to be vital to our community and its citizens; NOW, THEREFORE, LET IT BE

**RESOLVED:** That the Mobile County Commission proclaims September 1, 2021, as:

### UNITED WAY CAMPAIGN KICK-OFF DAY

in Mobile County; furthermore, we urge all residents to join in support of the United Way of Southwest Alabama and to GIVE. ADVOCATE. VOLUNTEER.

Justine Herlihy Bixler, Vice President of Resource Development, United Way of Southwest Alabama: We want to thank everybody for your annual participation in the United Way campaign and each of the Commissioners for your support. It really is a community campaign and it takes a village to support our community. Without all of us, the work is not possible. Thank you for what you do, for giving, for advocating, and for volunteering on behalf of our community members who need it the most.

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### AGENDA #1

## APPROVE MINUTES

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve minutes of the regular meetings of July 26, 2021 and August 9, 2021.

Motion carried unanimously.

## AGENDA #2

## APPROVE CLAIMS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve payment of the following claims and payrolls, and the signing of warrants by the President of the Commission:

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/6/2021	00002966	AEIKER CONSTRUCTION CORP	18,425.00
8/6/2021	00002967	ALABAMA DEPT OF FORENSIC SCIEN	40,833.34
8/6/2021	00002968	DRIVEN ENGINEERING INC	18,876.27
8/6/2021	00002969	GEOTECHNICAL ENGINEERING TESTI	874.52
8/6/2021	00002970	GOODWYN MILLS AND CAWOOD INC	13,217.70
8/6/2021	00002971	GOODYEAR COMMERCIAL TIRE AND S	10,459.99
8/6/2021	00002972	GRAINGER INDUSTRIAL SUPPLY	3,245.92
8/6/2021	00002973	GULF STATES DISTRIBUTORS INC	4,785.00
8/6/2021	00002974	GULF STATES ENGINEERING INC	1,694.31
8/6/2021	00002975	HOBART SERVICE	464.12
8/6/2021	00002976	HYDRAULIC REPAIR SVC	2,819.00
8/6/2021	00002977	IT3SI	25,105.08
8/6/2021	00002978	JOHN G WALTON CONSTRUCTION COM	71,373.55
8/6/2021	00002979	LENGEMANN CORP	172.62
8/6/2021	00002980	MCGRIFF TIRE CO	119.90
8/6/2021	00002981	MOBILE CO HEALTH DEPT	68,832.00
8/6/2021	00002982	MOODYS ELECTRIC INC	32,780.20
8/6/2021	00002983	NEEL SCHAFFER INC	56,505.95
8/6/2021	00002984	OH KNEEL PUBLISHING	500.00
8/6/2021	00002985	POPE TESTING SERVICES LLC	152.49
8/6/2021	00002986	RETIF OIL AND FUEL LLC	48,350.83
8/6/2021	00002987	SOUTHERN EARTH SCIENCES INC	483.09
8/6/2021	00002988	SPEAKS AND ASSOC CONSULTING EN	1,049.37
8/6/2021	00002989	SPHERION STAFFING LLC	3,529.55
8/6/2021	00002990	STONE, MARGARET A	2,261.56
8/6/2021	00002991	VOLKERT INC	12,739.67
8/6/2021 8/10/2021	00002992	WAS DESIGN INC	5,355.93
8/10/2021	00002993	ADVANTAGE FIRST AID SAFETY ALTAPOINTE HEALTH SYSTEMS INC	434.07 35,354.96
8/10/2021	00002994	ARTCRAFT PRESS INC	45.00
8/10/2021	00002995	B AND B APPLIANCE PARTS	431.76
8/10/2021	00002990	BAMA AUTO PARTS AND INDUSTRIAL	2,485.64
8/10/2021	00002997	BAY AREA REPORTING INC	495.00
8/10/2021		BAY NURSING INC	11,585.00
8/10/2021		BAY PAPER CO	1,524.00
8/10/2021	00003000	BEARD EQUIPMENT CO	15,331.84
8/10/2021	00003001	BLACKLIDGE EMULSIONS INC	2,379.41
8/10/2021	00003003	BUMPER TO BUMPER AUTO PARTS	2,594.83
8/10/2021	00003004	CAMELLIA TROPHY SHOP	78.00
8/10/2021	00003005	CHARM TEX	13,045.40
8/10/2021	00003006	CINTAS CORP LOC 211	1,088.44
8/10/2021		COAST SAFE AND LOCK	112.00
8/10/2021		CULLIGAN WATER OF MOBILE	45.80
8/10/2021	00003009	DATA VENTURES LLC	17,100.00
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CHECK DATE	CHECK #	VENDOR	AMOUNT
8/10/2021	00003010	DEES PAPER CO INC	5,692.88
8/10/2021	00003011	DIRT INC	240.00
8/10/2021	00003012	GOODYEAR COMMERCIAL TIRE AND S	6,640.82
8/10/2021	00003013	GRAINGER INDUSTRIAL SUPPLY	1,757.46
8/10/2021	00003014	GULF STATES CONSULTANTS AND AD	2,990.00
8/10/2021	00003015	GWINS STATIONERY	885.55
8/10/2021	00003016	HANDCUFF WAREHOUSE	1,188.00
8/10/2021	00003017	ICE PLANT INC	114.75
8/10/2021	00003018	INEX CORP	778.24
8/10/2021	00003019	KING SECURITY SERVICE LLC	272.00
8/10/2021		KNOX PEST CONTROL	1,830.00
8/10/2021		LAGNIAPPE	901.74
8/10/2021		MOBILE TECHNICAL INSTITUTE	3,585.00
8/10/2021		MOFFATT AND NICHOL	10,678.00
8/10/2021		NEEL SCHAFFER INC	4,177.35
8/10/2021		RETIRED AND SENIOR VOLUNTEER P	5,416.00
8/10/2021		SEMMES COMMUNITY CENTER	950.00
8/10/2021	00003027	SHERWIN WILLIAMS CO	2,393.17
8/10/2021		SPHERION STAFFING LLC	4,836.89
8/10/2021	00003029	STAPLES BUSINESS ADVANTAGE	385.86
8/10/2021		THINKGARD LLC	12,201.00
8/10/2021		THOMPSON CONSULTING SERVICES L	,
8/10/2021		TRACTOR AND EQUIPMENT CO	3,974.79
8/10/2021		TRIPLE POINT INDUSTRIES LLC	1,131.92
8/10/2021		TURFWELL ATHLETIC FIELDS	1,100.00
8/10/2021		ULINE	216.37
8/10/2021		VOLKERT INC	2,223.19
	00003037		731.90
8/10/2021		WAS DESIGN INC	84,437.90
	00003039	WESCO GAS AND WELDING SUPPLY I	566.84
		WILLIAMS CONSULTANTS LLC	178.00
		WILSON DISMUKES INC	461.73
8/10/2021		WITTICHEN SUPPLY CO INC	224.72
8/13/2021		ANIMAL CARE EQUIPMENT AND SERV	
8/13/2021		ARCHITECTS GROUP INC, THE	5,850.00
8/13/2021		AZALEA COFFEE SERVICE INC	25.50
8/13/2021		CAMELLIA TROPHY SHOP	1,915.20
8/13/2021		CINTAS CORP LOC 211	1,550.93
	00003048	COMMUNITY SECURITY SERVICES	11,506.53
		CULLIGAN WATER OF MOBILE	150.80
	00003050	DEES PAPER CO INC	277.45
8/13/2021		DELL MARKETING L.P.	7,046.14
8/13/2021		DIRT INC	180.00
8/13/2021		GCIS SUPPLY COMPANY INC	835.85
8/13/2021		GOODYEAR COMMERCIAL TIRE AND S	
8/13/2021		GRAINGER INDUSTRIAL SUPPLY	2,645.09
	00003056	KING SECURITY SERVICE LLC	6,278.00
	00003057	LAGNIAPPE	98.99
8/13/2021 8/13/2021		LATON CLEANING SERVICES	1,800.00 750.00
		M D BELL CO INC	1,300.00
8/13/2021	00003060	MCALEER OFFICE FURNITURE	
0/13/2021	00003062	SHERWIN WILLIAMS CO	169.95

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/13/2021	00003063	SPEAKS AND ASSOC CONSULTING EN	1,266.56
8/13/2021	00003064	SPIRE	1,651.08
8/13/2021	00003065	STAPLES BUSINESS ADVANTAGE	579.67
8/13/2021		SUPREME MEDICAL	800.94
8/13/2021		ULINE	11.50
8/13/2021		UNITI FIBER HOLDINGS INC	32,530.80
8/13/2021		WITTICHEN SUPPLY CO INC	1,586.66
8/17/2021		ADAMS AND REESE LLP	38,179.00
8/17/2021		ADCO COMPANIES LTD	12,917.00
8/17/2021		AL HILLS BOILER SALES AND REPA	
8/17/2021		ARCHITECTS GROUP INC, THE	532.82
8/17/2021		ARTCRAFT PRESS INC	155.00
8/17/2021		AUDIO UNLIMITED INC	535.00
8/17/2021		BAY AREA REPORTING INC	495.00
8/17/2021		CARAHSOFT TECHNOLOGY CORP	26,210.00
8/17/2021		CINTAS CORP LOC 211	542.47
8/17/2021		DEES PAPER CO INC	4.01
8/17/2021		FYR FYTER SALES AND SERVICE IN	
8/17/2021		GRAINGER INDUSTRIAL SUPPLY	1,330.73
8/17/2021 8/17/2021		HEROMAN SERVICES PLANT CO LLC KEEP MOBILE BEAUTIFUL	2,675.00 4,116.09
8/17/2021		MOBILE CO FOSTER GRANDPARENT P	
8/17/2021		NAPHCARE INC	46,743.75
8/17/2021		NEEL SCHAFFER INC	13,337.26
8/17/2021		PERFECTING THAT CLEANING SERVI	2,155.00
8/17/2021		RON BUSH INC	1,767.59
8/17/2021		SENIOR COMPANION PROGRAM OF MO	23,124.87
8/17/2021		SHERWIN WILLIAMS CO	292.03
8/17/2021		SPHERION STAFFING LLC	4,292.34
	00003092		22,207.56
		STAPLES BUSINESS ADVANTAGE	591.98
		THAMES BATRE	1,283.00
8/17/2021		THOMAS ROOFING	34,327.51
8/17/2021	00003096	TINDLE CONSTRUCTION LLC	25,209.88
8/17/2021	00003097	VIC REAL ESTATE LLC	1,800.00
8/17/2021	00003098	WITTICHEN SUPPLY CO INC	750.36
8/6/2021	00388915	1986 IRREVOCABLE TRUST AGREEMN	2,111.12
8/6/2021	00388916	AICPA	295.00
8/6/2021	00388917	ALABAMA DEPT OF TRANSPORTATION	4,641.40
8/6/2021	00388918	ALABAMA POWER CO	183,295.79
8/6/2021	00388919	ALABAMA POWER CO	25.83
8/6/2021	00388920	ALABAMA POWER CO	163.22
8/6/2021	00388921	ALABAMA POWER CO	3,671.97
8/6/2021	00388922	ALABAMA POWER CO	174.76
8/6/2021		ALABAMA POWER CO	1,636.21
8/6/2021		ALABAMA POWER CO	10,669.20
8/6/2021		ALABAMA POWER CO	81.18
8/6/2021		ALABAMA POWER CO	7,759.54
8/6/2021	00388927	ALABAMA POWER CO	144.68
8/6/2021		ALABAMA POWER CO	380.52
8/6/2021		ALABAMA POWER CO	584.56
8/6/2021		AS AND G CLAIMS ADMINISTRATION	
8/6/2021	00388931	AS AND G CLAIMS ADMINISTRATION	41,103.91

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/6/2021	00388932	ASSN OF COUNTY COMMISSIONS OF	185.00
8/6/2021	00388933	AT AND T	117.70
8/6/2021	00388934	BOARD OF SCHOOL COMMISSIONERS	9,559.51
8/6/2021	00388935	BOARD OF SCHOOL COMMISSIONERS	27,000.00
8/6/2021	00388936	BOARD OF SCHOOL COMMISSIONERS	18,000.00
8/6/2021	00388937	BRYARS, EMILY H	45.12
8/6/2021	00388938	CECIL, CHRISTOPHER	83.56
8/6/2021	00388939	CENTURYLINK	84.15
8/6/2021	00388940	CENTURYLINK	95.08
		CITY OF SARALAND	45,000.00
8/6/2021	00388942	CIVIL SOUTHEAST LLC	14,017.28
8/6/2021	00388943	COMCAST CABLE	446.11
	00388944	COMCAST CABLE	79.00
	00388945	D R HORTON INC	909.26
8/6/2021		DAVIS, PARKER	53.76
8/6/2021		DISH	169.58
	00388948	DISH	85.03
		DISTRICT ATTORNEYS FUND	4,561.95
		GENERAL FUND	8,242.38
		GFL EVERGLADES HOLDINGS LLC	609.68
	00388952	GORAM AIR CONDITIONING CO INC	996.90
	00388953	GULF COAST TRUCK AND EQUIPMENT	
8/6/2021		HATHCOCK, JAMESON	35.17
8/6/2021		HILLER SYSTEMS INC	800.00
8/6/2021	00388956	HOME DEPOT, THE	252.42
	00388957	HYDRAULIC CRANE SPECIALISTS IN	
	00388958	J HUNT ENTERPRISES GENERAL CON	
		KITTRELL AUTO GLASS LLC	260.00
		LAWSON PRODUCTS INC	852.02
		LEE MS RD LD, SUSAN J	
	00388962		2,375.00
	00388963	LOWES	53.12
	00388964 00388965	M AND A STAMP CO M AND A SUPPLY CO INC	252.22 1,008.72
8/6/2021		MARTIN MARIETTA MATERIALS	9,812.55
8/6/2021	00388967	MCCONNELL AUTOMOTIVE CORP	833.08
8/6/2021	00388968	MCCRORY AND WILLIAMS	1,020.48
	00388969	MCGOWIN PARK INCENTIVE LLC	54,359.11
	00388970	MCKEMIE PLACE INC	1,000.00
	00388971	MOBILE CONVENTION AND VISITORS	
	00388972	MULLINAX FORD OF MOBILE LLC	108.24
	00388973	NATIONAL RECREATION AND PARK A	175.00
8/6/2021		OEC BUSINESS SUPPLIES	212.93
8/6/2021	00388975	OLENSKY BROTHERS OFFICE PRODUC	4,444.02
8/6/2021	00388976	ONE HUNDRED BLACK MEN OF GREAT	
8/6/2021		PACIFIC CONCEPTS INC	3,273.22
8/6/2021		PRITCHETT, TYLER	53.17
8/6/2021		PROBATE COURT	11.50
8/6/2021	00388980	REAVES, CATHERINE	17.58
8/6/2021		REPUBLIC SERVICES 986	3,308.58
8/6/2021		RHODES, BRAD	400.00
8/6/2021		ROSTEN, PETER	2,692.30
8/6/2021	00388984	SERENITY GROUP	2,515.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/6/2021	00388985	SIGLER, BETTY	600.00
8/6/2021	00388986	SOUTH ALABAMA JAG-GALS	500.00
8/6/2021	00388987	STEVENS, GARY	30.56
8/6/2021	00388988	TERRACON	5,344.43
8/6/2021	00388989	THOMPSON ENGINEERING	6,764.76
8/6/2021	00388990	TRAVEL LEADERS CORPORATE	770.39
8/6/2021	00388991	WEAVER AND SONS INC, HOSEA O	76,062.72
8/10/2021	00388992	AARON OIL CO INC	25.00
8/10/2021	00388993	AED SUPERSTORE	279.96
8/10/2021	00388994	ALABAMA ASSN OF PARALEGALS INC	75.00
8/10/2021	00388995	ALABAMA ASSN OF PARALEGALS INC	75.00
8/10/2021	00388996	ALABAMA MEDIA GROUP	1,080.40
8/10/2021	00388997	ALABAMA MEDIA GROUP	808.50
8/10/2021	00388998	ALABAMA PIPE AND SUPPLY CO INC	5,770.22
8/10/2021	00388999	ALABAMA POWER CO	2,452.18
8/10/2021	00389000	ALSTON REFRIGERATION CO INC	225.50
8/10/2021	00389001	AMERICAN FOODS INC	259.23
8/10/2021	00389002	ANDERSON, CYNTHIA	42.00
8/10/2021	00389003	ANDREWS HARDWARE CO INC	23.99
8/10/2021	00389004	ANIMAL CARE CENTER OF MOBILE	109.01
8/10/2021	00389005	ARAMARK SERVICES INC	153,968.71
8/10/2021	00389006	ASSN OF COUNTY COMMISSIONS OF	555.00
8/10/2021	00389007	ATCHISON FIRM PC	560.50
8/10/2021	00389008	B ALEXANDER ENTERPRISES LLC	800.00
8/10/2021	00389009	B AND H PHOTO VIDEO	182.82
8/10/2021	00389010	BANCROFT ENTERPRISES	100.00
8/10/2021	00389011	BAY LANDSCAPING INC	965.00
8/10/2021	00389012	BAYOU FASTENERS AND SUPPLY INC	620.00
8/10/2021	00389013	BAYSIDE IRRIGATION AND LANDSCA	860.00
8/10/2021	00389014	BOARD OF SCHOOL COMMISSIONERS	261,688.43
8/10/2021	00389015	BOB BARKER CO INC	1,662.78
8/10/2021	00389016	BORDEN DAIRY COMPANY	561.40
8/10/2021	00389017	CAMPER CITY	5,610.00
8/10/2021	00389018	CAPITAL TRACTOR INC	673.96
8/10/2021	00389019	COMPLETE MANAGEMENT GROUP LLC	640.00
8/10/2021	00389020	CONTACT INNOVATIONS	562.50
8/10/2021	00389021	COPSFORKIDS INC	5,000.00
8/10/2021	00389022	COSTCO WHOLESALE CORPORATION	60.00
8/10/2021	00389023	COVINGTON AND SONS LLC	495.00
8/10/2021	00389024	COWIN EQUIPMENT CO INC	1,256.29
8/10/2021	00389025	CUSTOM DESIGNS	540.00
8/10/2021	00389026	CVS PHARMACY	228.43
8/10/2021	00389027		10,939.24
8/10/2021	00389028		493.20
	00389029		1,000.00
8/10/2021	00389030	DIXIE BUILDING SUPPLY CO INC	59.90
8/10/2021	00389031	DOGWOOD PRODUCTIONS INC	475.00
8/10/2021	00389032	ESRI	3,291.78
8/10/2021	00389033	EVANS	35.00
8/10/2021	00389034		700.00
		FEDERAL EXPRESS CORP	77.88
8/10/2021		FERGUSON ENTERPRISES INC	1,568.18
8/10/2021	00389037	GFL EVERGLADES HOLDINGS LLC	8,765.34

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/10/2021	00389038	GILMORE SERVICES	119.90
8/10/2021	00389039	GORAM AIR CONDITIONING CO INC	1,560.16
8/10/2021	00389040	HAVEN HILL EGG CO INC	39.90
8/10/2021	00389041	HD SUPPLY FACILITIES MAINTENAN	780.37
8/10/2021	00389042	HEALTH INSURANCE ACCOUNT	24,901.63
	00389043	HOME DEPOT, THE	113.46
8/10/2021	00389044	HUNTER SECURITY INC	140.00
8/10/2021	00389045	ICC	39.95
	00389046		103,235.92
8/10/2021	00389047	INDUSTRIAL MOWING LLC	2,142.00
8/10/2021	00389048	INGENUITY INC	18,000.00
		KENWORTH OF MOBILE INC	489.44
		LAWRENCE, JASON	1,000.00
8/10/2021		LIKE NU PRODUCTS	225.00
8/10/2021			2,667.00
		MACKNALLY LAND DESIGN PC	64,450.38
8/10/2021	00389054		333.21
	00389055		1,870.00
		MOBILE CO WATER SEWER AND FIRE	
	00389057	MOBILIER DE BUREAU LOGIFLEX	3,157.80
	00389058	MONTGOMERY ADVERTISER	1,099.56
8/10/2021		MOTT MACDONALD	56,550.00
8/10/2021		MULLINAX FORD OF MOBILE LLC	5,986.03
8/10/2021		~	
8/10/2021		OEC BUSINESS SUPPLIES	201.66
		OFFICE DEPOT	261.98
		PAINT STORE, THE	739.00
		PLUMBMASTER INC	594.11
		REAVES, CATHERINE	2.00
		ROBBINS COLLISION PARTS	250.50
		VANCE, ROBERT B	770.75
		S AND O ENTERPRISES	1,005.00
	00389070	SHARP ELECTRONICS CORP	687.33
	00389071	SHRED IT US HOLD CO INC	198.20
8/10/2021			3,920.50
	00389073		81.62
	00389074		109.40
	00389075		4,563.32
		SPENCERS ENTERPRISE INC	4,500.00
	00389077		2,077.69 24.50
8/10/2021	00389078	SPROT PRINTER RIBBONS LLC STRICKLAND PAPER CO INC	1,379.40
8/10/2021			13,834.54
8/10/2021			500.00
	00389081	TENEX SOFTWARE SOLUTIONS INC	
	00389083		1,004.07
	00389084		2,366.60
	00389084	THOMPSON TRACTOR CO INC	675.00
	00389086	WEST PUBLISHING CORPORATION	759.28
8/10/2021		TIME CLOCK SALES & SERVICE CO	914.00
	00389088	TK ELEVATOR CORPORATION	7,505.00
	00389089		1,170.00
	00389090		274.32
0,10,2021	0000000	1011 1110	2/4.52

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/10/2021	00389091	UNIVERSITY OF SOUTH ALABAMA	35,289.51
8/10/2021	00389092	US BANK NATIONAL ASSOCIATION	174,413.10
8/10/2021	00389093	US BANK NATIONAL ASSOCIATION	33,289.91
8/10/2021	00389094	WARD INTERNATIONAL TRUCKS OF A	1,256.97
8/10/2021	00389095	WASTE SERVICES LLC	1,230.00
	00389096	WATER WORKS AND SEWER BOARD	3,470.82
8/10/2021		WOLTERS KLUWER LEGAL & REGULAT	575.29
8/10/2021		XEROX CORP	279.65
	00389099	AT AND T	260.97
	00389100		71,373.55
		SURETY LAND TITLE INC	39,261.34
		2016 PAY AS YOU GO FUND	71,373.55
	00389103	A T AND T MOBILITY	79.98
	00389104	A T AND T MOBILITY	3,926.28
8/13/2021		A T AND T MOBILITY	3,591.07
	00389106	AAPI	75.00
		AED SUPERSTORE	1,819.74
		ALABAMA INTERACTIVE LLC	250.00 2,002.71
		ALABAMA MEDIA GROUP ALABAMA POWER CO	11,636.41
		ALABAMA POWER CO	138.79
8/13/2021			49.24
8/13/2021		ALABAMA POWER CO	561.43
8/13/2021		ALABAMA POWER CO	497.63
8/13/2021		ALABAMA POWER CO	1,743.34
		ALABAMA POWER CO	26.84
		ALABAMA POWER CO	32.33
		ALABAMA POWER CO	100.71
8/13/2021	00389119	ALABAMA POWER CO	116.53
8/13/2021	00389120	ALABAMA POWER CO	5,422.54
8/13/2021	00389121	ALABAMA POWER CO	26.84
8/13/2021	00389122	ALABAMA POWER CO	155.48
8/13/2021	00389123	ALABAMA POWER CO	52.67
8/13/2021	00389124	ALABAMA POWER CO	472.26
8/13/2021	00389125	ALABAMA POWER CO	379.09
		ALABAMA POWER CO	217.98
		ALABAMA POWER CO	82.86
		ALABAMA POWER CO	434.22
		ALABAMA POWER CO	117.99
		ALABAMA POWER CO	286.75
		ALABAMA POWER CO	44.81
	00389132		221.06
		ALACOURT COM	139.75
		AT AND T	112.85
		ATCHISON FIRM PC	1,100.00
		B AND H PHOTO VIDEO B B AND T FINANCIAL	370.00 4,570.50
		B B AND T FINANCIAL	1,099.34
		B B AND T FINANCIAL	21.00
	00389140		201.38
		BAY LANDSCAPING INC	300.00
		BAYOU FASTENERS AND SUPPLY INC	
		BLOSSMAN GAS INC	65.15

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/13/2021	00389144	BOB BARKER CO INC	2,466.42
8/13/2021	00389145	BORDEN DAIRY COMPANY	434.65
8/13/2021	00389146	CENTURYLINK	158.80
8/13/2021	00389147	COAA	2,925.00
8/13/2021	00389148	COCA-COLA BOTTLING COMPANY UNI	130.50
8/13/2021	00389149	COMCAST CABLE	368.99
8/13/2021	00389150	COMPLETE MANAGEMENT GROUP LLC	640.00
8/13/2021	00389151	CONSUMER CREDIT COUNSELING SER	236.19
8/13/2021	00389152	COVINGTON AND SONS LLC	383.00
8/13/2021	00389153	CRAFT TRAINING FUND	58.00
8/13/2021	00389154	DAUPHIN ISLAND SEA LAB	6,250.00
		DAUPHIN ISLAND WATER SEWER AND	21.13
8/13/2021	00389156	DAVIS PHD, JOHN W	1,190.00
8/13/2021	00389157	ELECTRONIC SUPPLY CO	256.07
8/13/2021			171.40
8/13/2021	00389159	FAMILY COUNSELING CENTER OF MO	
8/13/2021	00389160	FEDERAL EXPRESS CORP	22.06
8/13/2021	00389161	FERGUSON ENTERPRISES INC	2,704.93
		GENERAL FUND	296,976.60
		GOLDEN TOUCH COMMERCIAL CLEANI	
8/13/2021		HD SUPPLY FACILITIES MAINTENAN	520.00
8/13/2021	00389165	HOME DEPOT, THE	473.86
8/13/2021		INTEGRA WATER LLC	7,698.83
8/13/2021			3,568.00
8/13/2021		J HUNT ENTERPRISES GENERAL CON	
	00389169		682.50
		LEOS UNIFORMS	1,466.90
		LILLIAN SWAMP MITIGATION HOLDI	
8/13/2021		LOWES	689.62
		MARTIN MARIETTA MATERIALS	20,815.03
		MATRANGA, AUDREY	258.32
		MCCULLAND, STEVEN	51.69
		MCKESSON MEDICAL SURGICAL GOVE	
	00389177		4,720.32
		MOBILE AREA WATER AND SEWER SY	97,964.10
		MOBILE FIXTURE AND EQUIPMENT I	
	00389180		
		MOTION INDUSTRIES INC	366.00
		MOTLOW, JUDY	593.18
		MULLINAX FORD OF MOBILE LLC	234.75
	00389185	NEWMANS MEDICAL SERVICES INC OEC BUSINESS SUPPLIES	7,600.00 33.74
8/13/2021			1,469.27
		PEARSON ASSESSMENTS INC	304.40
		PENGAD INC	114.96
		PIERCE LEDYARD PC	22,400.00
		PROBATE COURT	23.00
		PROBATE COURT	37.00
	00389191		1,477.50
	00389193		467.60
	00389194		2,692.30
	00389195		3,122.00
		SANCHEZ, TINA	1,034.22
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CHECK DATE	CHECK #	VENDOR	AMOUNT
8/13/2021	00389197	SATSUMA WATER AND SEWER	1,125.00
8/13/2021	00389198	SHARP ELECTRONICS CORP	14.61
8/13/2021	00389199	SHI INTERNATIONAL CORP	24.16
8/13/2021	00389200	SIGLER, BETTY	600.00
8/13/2021	00389201	SIMPLIFILE LLC	13.75
8/13/2021	00389202	SOUTH ALABAMA UTILITIES	321.58
8/13/2021	00389203	SPENCERS ENTERPRISE INC	15,545.16
8/13/2021	00389204	SPROT PRINTER RIBBONS LLC	1,230.00
8/13/2021	00389205	STANLEY CONVERGENT SECURITY SO	57.12
8/13/2021	00389206	STRICKLAND PAPER CO INC	532.95
8/13/2021	00389207	TERRACON	650.00
8/13/2021	00389208	THE PARTS HOUSE	584.34
8/13/2021	00389209	WEST PUBLISHING CORPORATION	4,375.28
8/13/2021	00389210	THORNTON, JOHNNY RAY	480.00
8/13/2021	00389211	TOUCHDOWN CLEANING SERVICE INC	6,240.00
8/13/2021	00389212	TRANE USA INC	1,082.40
8/13/2021	00389213	UNITED RENTALS	4,034.79
8/13/2021 8/13/2021	00389214 00389215	WEX BANK XEROX CORP	272.55 475.87
8/17/2021	00389213	1 SOUTH PROPERTY MANAGEMENT LL	1,200.00
8/17/2021	00389217	251 PROPERTIES	3,177.50
8/17/2021	00389219	251 PROPERTIES	3,900.00
8/17/2021	00389220	251 PROPERTIES	2,584.00
8/17/2021		251 PROPERTIES	5,150.00
8/17/2021	00389222		2,495.17
8/17/2021	00389223	3600 MICHAEL LLC	2,250.00
8/17/2021	00389224	3600 MICHAEL LLC	3,362.50
8/17/2021	00389225	3901 MICHAEL BLVD LLC	3,345.00
8/17/2021	00389226	3901 MICHAEL BLVD LLC	1,857.00
8/17/2021	00389227	3901 MICHAEL BLVD LLC	2,700.00
8/17/2021	00389228	608 AZALEA ROAD LLC	3,221.50
8/17/2021	00389229		2,705.00
8/17/2021		6964 AIRPORT LLC	6,446.50
8/17/2021		6964 AIRPORT LLC	4,457.00
8/17/2021		COTTAGE HILL POINTE APARTMENTS	3,949.00
8/17/2021		ABA ENTERPRISE LLC	1,875.00
8/17/2021		ADAMS JR, BOBBY L	7,475.00
8/17/2021 8/17/2021	00389235		3,160.00 224.08
8/17/2021	00389230		42.22
8/17/2021		ALABAMA POWER CO	386.15
8/17/2021		ALABAMA POWER CO	301.36
8/17/2021		ALABAMA POWER CO	160.49
8/17/2021		ALABAMA POWER CO	1,106.29
8/17/2021		ALABAMA POWER CO	427.34
8/17/2021		ALABAMA POWER CO	261.85
8/17/2021	00389244	ALABAMA POWER CO	186.30
8/17/2021	00389245	ALABAMA POWER CO	202.52
8/17/2021	00389246	ALABAMA POWER CO	77.89
8/17/2021	00389247	ALABAMA POWER CO	498.28
8/17/2021	00389248	ALABAMA POWER CO	761.65
8/17/2021	00389249	ALABAMA POWER CO	235.82
8/17/2021	00389250	ALABAMA POWER CO	194.44

CHECK DATE	CHECK #		VEI	NDOR	AMOUNT
8/17/2021	00389251	ALABAMA	POWER	CO	277.81
8/17/2021	00389252	ALABAMA	POWER	CO	482.60
8/17/2021	00389253	ALABAMA	POWER	CO	149.84
8/17/2021	00389254	ALABAMA	POWER	CO	58.60
8/17/2021	00389255	ALABAMA	POWER	CO	514.00
8/17/2021	00389256	ALABAMA	POWER	CO	123.71
8/17/2021	00389257	ALABAMA	POWER	CO	342.34
8/17/2021	00389258	ALABAMA	POWER	CO	173.34
8/17/2021					314.75
8/17/2021					121.00
8/17/2021					441.00
8/17/2021					115.89
8/17/2021					636.36
8/17/2021					683.79
8/17/2021	00389265				178.49
8/17/2021					310.61
8/17/2021					183.29
8/17/2021					230.49
8/17/2021					680.59
8/17/2021					617.55
8/17/2021 8/17/2021					82.02
8/17/2021	00389272				185.75 595.48
	00389273				297.00
	00389274				109.98
8/17/2021					442.55
8/17/2021					390.18
8/17/2021					204.00
8/17/2021					677.34
8/17/2021					264.34
	00389281				427.91
8/17/2021					226.36
8/17/2021					95.49
8/17/2021	00389284	ALABAMA	POWER	CO	531.30
8/17/2021	00389285	ALABAMA	POWER	CO	281.23
8/17/2021	00389286	ALABAMA	POWER	CO	156.77
8/17/2021	00389287	ALABAMA	POWER	CO	497.41
8/17/2021	00389288	ALABAMA	POWER	CO	107.15
8/17/2021	00389289	ALABAMA	POWER	CO	225.85
8/17/2021	00389290	ALABAMA	POWER	CO	343.00
8/17/2021	00389291	ALABAMA	POWER	CO	431.41
8/17/2021	00389292	ALABAMA	POWER	CO	286.00
8/17/2021	00389293	ALABAMA	POWER	CO	62.04
8/17/2021	00389294	ALABAMA	POWER	CO	579.56
8/17/2021					421.28
8/17/2021					24.48
8/17/2021					123.98
8/17/2021					396.38
8/17/2021					311.65
	00389300				869.82
8/17/2021					110.51
8/17/2021					445.59
8/1//2021	00389303	ALABAMA	POWER	CO	316.68

	CHECK DATE	CHECK #		VEN	NDOR	AMOUNT
8	3/17/2021	00389304	ALABAMA	POWER	CO	680.55
8	3/17/2021	00389305	ALABAMA	POWER	CO	292.83
8	3/17/2021	00389306	ALABAMA	POWER	CO	429.10
8	3/17/2021	00389307	ALABAMA	POWER	CO	71.37
8	3/17/2021	00389308	ALABAMA	POWER	CO	447.88
8	3/17/2021	00389309	ALABAMA	POWER	CO	105.12
8	3/17/2021	00389310	ALABAMA	POWER	CO	69.00
8	3/17/2021	00389311	ALABAMA	POWER	CO	256.35
8	3/17/2021	00389312	ALABAMA	POWER	CO	1,234.87
8	3/17/2021	00389313	ALABAMA	POWER	CO	206.33
8	3/17/2021	00389314	ALABAMA	POWER	CO	118.65
8	3/17/2021	00389315	ALABAMA	POWER	CO	416.67
8	3/17/2021	00389316	ALABAMA	POWER	CO	234.23
8	3/17/2021	00389317	ALABAMA	POWER	CO	237.60
8	3/17/2021	00389318	ALABAMA	POWER	CO	309.69
3	3/17/2021	00389319	ALABAMA	POWER	CO	372.06
8	3/17/2021	00389320	ALABAMA	POWER	CO	404.59
3	3/17/2021	00389321	ALABAMA	POWER	CO	361.43
3	3/17/2021	00389322	ALABAMA	POWER	CO	564.66
8	3/17/2021	00389323	ALABAMA	POWER	CO	477.23
	3/17/2021	00389324	ALABAMA	POWER	CO	232.94
	3/17/2021	00389325	ALABAMA	POWER	CO	376.86
8	3/17/2021	00389326	ALABAMA	POWER	CO	341.62
8	3/17/2021	00389327	ALABAMA	POWER	CO	356.66
		00389328				129.47
		00389329				395.71
		00389330				187.79
		00389331				460.58
		00389332				595.77
		00389333				306.55
		00389334				216.46
		00389335				155.44
		00389336				154.00
		00389337	ALABAMA			296.38
		00389338				304.06
		00389339				244.00
		00389340				420.09
		00389341				245.06
		00389342				231.02
		00389343				478.27
		00389344	ALABAMA			77.67
		00389345	ALABAMA			243.11
	3/17/2021		ALABAMA			408.13
		00389347				639.88
		00389348				98.57
		00389349				718.62
		00389350				338.25
		00389351				206.06
	3/17/2021		ALABAMA			118.89
	3/17/2021	00389353	ALABAMA ALABAMA			277.77 111.32
		00389354				168.41
5	0/11/2021	00389356	ALABAMA	FOWER		305.34

CHECK DATE	CHECK #		VE1	NDOR	AMOUNT
8/17/2021	00389357	ALABAMA	POWER	CO	219.25
8/17/2021	00389358	ALABAMA	POWER	CO	477.34
8/17/2021	00389359	ALABAMA	POWER	CO	552.11
8/17/2021	00389360	ALABAMA	POWER	CO	155.12
8/17/2021	00389361	ALABAMA	POWER	CO	419.69
8/17/2021	00389362	ALABAMA	POWER	CO	214.64
8/17/2021	00389363	ALABAMA	POWER	CO	112.00
8/17/2021	00389364	ALABAMA	POWER	CO	263.17
8/17/2021	00389365	ALABAMA	POWER	CO	161.08
8/17/2021	00389366	ALABAMA	POWER	CO	150.00
8/17/2021	00389367	ALABAMA	POWER	CO	326.21
8/17/2021	00389368	ALABAMA	POWER	CO	266.61
8/17/2021	00389369	ALABAMA	POWER	CO	166.33
8/17/2021	00389370	ALABAMA	POWER	CO	196.65
8/17/2021	00389371	ALABAMA	POWER	CO	267.00
8/17/2021	00389372	ALABAMA	POWER	CO	235.49
8/17/2021	00389373	ALABAMA	POWER	CO	439.52
8/17/2021	00389374	ALABAMA	POWER	CO	745.22
8/17/2021	00389375	ALABAMA	POWER	CO	215.82
8/17/2021	00389376	ALABAMA	POWER	CO	704.04
	00389377	ALABAMA			148.94
8/17/2021	00389378	ALABAMA	POWER	CO	470.77
8/17/2021	00389379	ALABAMA	POWER	CO	364.52
	00389380	ALABAMA	POWER	CO	516.57
	00389381	ALABAMA			369.21
8/17/2021					228.46
8/17/2021					1,226.45
8/17/2021					70.00
8/17/2021					214.75
8/17/2021					606.04
8/17/2021					335.87
8/17/2021					139.71
8/17/2021					198.70
8/17/2021					393.77
8/17/2021					337.14
8/17/2021					130.88
8/17/2021 8/17/2021					248.00 218.42
8/17/2021					261.34
8/17/2021					285.98
8/17/2021					234.03
8/17/2021		ALABAMA			234.03
8/17/2021					611.70
8/17/2021					45.78
8/17/2021					167.50
8/17/2021					6,205.00
8/17/2021					3,874.00
8/17/2021				ERATION CO INC	3,009.43
8/17/2021					377.00
8/17/2021		AMKO PRO			249.00
8/17/2021				ROPERTIES LLC	1,677.00
				F MOBILE COUNTY	759.50
8/17/2021					2,625.00
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CHECK DATE	CHECK #	VENDOR	AMOUNT
8/17/2021	00389410	BROWN, AARON	3,375.00
		FRETWELL, PATSY PATRICK	4,275.00
		FRETWELL, PATSY PATRICK	3,600.00
	00389413		1,161.18
8/17/2021		AT AND T	67.00
8/17/2021		AT AND T	54.99
8/17/2021			96.00
8/17/2021			76.00
8/17/2021	00389418	AT AND T	60.99
8/17/2021	00389419	AT AND T	121.99
8/17/2021	00389420	AT AND T	10.00
8/17/2021	00389421	AT AND T	121.99
8/17/2021	00389422	AT AND T	60.99
8/17/2021	00389423	AT AND T	135.98
8/17/2021	00389424	AT AND T	963.28
8/17/2021	00389425	AT AND T	260.97
8/17/2021	00389426	AUTUMN CHASE NEW LTD	2,394.00
8/17/2021	00389427	AUTUMN CHASE NEW LTD	1,779.00
8/17/2021	00389428	AW MOBILE LLC	1,887.00
8/17/2021	00389429	AYDAH, NAJI	3,503.94
8/17/2021	00389430	BALLARD INVESTMENTS LLC	2,109.00
8/17/2021	00389431	BALLARD INVESTMENTS LLC	4,271.00
8/17/2021	00389432	BALLARD INVESTMENTS LLC	3,289.00
8/17/2021	00389433	OCAIN, CHRISTON JERAIL	6,400.00
8/17/2021	00389434	BARRINGTON PARK LLC	2,297.22
8/17/2021	00389435	BARRINGTON PARK LLC	7,473.86
8/17/2021	00389436	BAYATPOUR, MASSOUMEH G	13,800.00
8/17/2021	00389437	APARTMENT HOUSING OF BAYOU LA	1,485.00
8/17/2021	00389438	APARTMENT HOUSING OF BAYOU LA	2,035.00
8/17/2021	00389439	APARTMENT HOUSING OF BAYOU LA	345.00
		BAYOU FASTENERS AND SUPPLY INC	
		BENNETT POINTE LP	1,968.00
		BENNETT POINTE LP	2,196.00
	00389443		3,557.68
8/17/2021			466.17
		BLANKENSHIP PROPERTIES LLC	3,650.00
	00389446		1,098.00
		BONNER SR, MICHAEL CHRISTOPHER	
		BRENT HILL AFFORDABLE LLC	585.00
		BRENT HILL AFFORDABLE LLC	355.00
8/17/2021		BRENT HILL AFFORDABLE LLC	1,837.00
8/17/2021		BROOKLEY GARDENS APARTMENTS LL	· ·
8/17/2021			6,875.00
	00389453		
	00389454	BROOKLEY GARDENS APARTMENTS LL BRYANT, SALLY MAE	
		BURKS, GLORIA K	3,790.00 423.00
	00389456		8,195.00
		HSRE QUAD V REIT	1,566.03
	00389459		1,004.76
8/17/2021			3,650.00
		CHARTER INVESTORS LLC	3,875.00
		CHARTER INVESTORS LLC	3,625.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
2111	OHEOR #	VENDOR	11100111
8/17/2021	00389463	CHARTER INVESTORS LLC	2,536.00
8/17/2021	00389464	CHARTER INVESTORS LLC	3,484.00
8/17/2021	00389465	HOUSING AUTHORITY OF THE CITY	961.50
8/17/2021	00389466	HOUSING AUTHORITY OF THE CITY	918.00
8/17/2021	00389467	CITY ELECTRIC SUPPLY	2,731.52
8/17/2021	00389468	CITY OF CHICKASAW	165.00
8/17/2021	00389469	CITY OF CHICKASAW	70.00
8/17/2021	00389470	CITY OF CHICKASAW	165.00
8/17/2021	00389471	CLARK, LARRY	12,975.00
8/17/2021	00389472	COLONY PARK APARTMENTS	5,606.24
8/17/2021	00389473	COLONY PARK APARTMENTS	2,405.00
8/17/2021	00389474	COMCAST CABLE	40.85
8/17/2021			86.00
8/17/2021			9.95
	00389477		150.00
		COMCAST CABLE	140.40
		COMCAST CABLE	119.36
		COMCAST CABLE	96.00
		COMCAST CABLE	232.00
		COMCAST CABLE	50.00
8/17/2021			116.00
8/17/2021			86.00
	00389485		80.90
8/17/2021			131.12
8/17/2021			60.00
8/17/2021			48.93
		COMCAST CABLE COMCAST CABLE	50.00
8/17/2021		COMCAST CABLE	172.00 43.36
		COMCAST CABLE	40.85
		COMCAST CABLE	19.90
		COMCAST CABLE	133.87
		COMCAST CABLE	74.00
8/17/2021			252.00
8/17/2021			228.86
		COMCAST CABLE	19.90
		COMCAST CABLE	291.30
		COMCAST CABLE	98.22
		COMCAST CABLE	81.48
		COMCAST CABLE	76.00
8/17/2021			9.95
8/17/2021	00389504	COMCAST CABLE	263.22
8/17/2021	00389505	COMCAST CABLE	49.00
8/17/2021	00389506	COMCAST CABLE	75.00
8/17/2021	00389507	COMCAST CABLE	9.95
8/17/2021	00389508	COMCAST CABLE	212.00
8/17/2021	00389509	COMCAST CABLE	80.00
8/17/2021	00389510	COMCAST CABLE	195.16
8/17/2021	00389511	COMCAST CABLE	64.70
8/17/2021			50.44
		COMCAST CABLE	138.86
		CONSUMER MORTGAGE COMPANY INC	3,800.00
8/17/2021	00389515	CONTINENTAL GULF INC	5,809.50

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CHECK DATE	CHECK #	VENDOR	AMOUNT
8/17/2021	00389516	LUCAS, AMIR	7,400.00
8/17/2021	00389517	COOPER AND COMPANY INC	4,750.00
8/17/2021	00389518	COOPER AND COMPANY INC	7,700.00
8/17/2021	00389519	COOPER AND COMPANY INC	4,335.00
8/17/2021	00389520	COUNTRY HAVEN APARTMENTS	1,935.00
8/17/2021	00389521	CRAFT TRAINING FUND	58.00
8/17/2021	00389522	CRIGLER, STARLETT DAVIS	4,050.00
8/17/2021	00389523	RODGERS, CRISTINA	9,700.00
8/17/2021	00389524	DAJONGREENTREE LLC	2,040.00
8/17/2021	00389525	DAJONGREENTREE LLC	3,079.00
8/17/2021	00389526	DARR, JAMES C	3,850.00
8/17/2021	00389527	DAVIS, LEAH KATHERINE	659.00
8/17/2021	00389528	DICKENS FERRY AL LLC	364.00
8/17/2021	00389529	DICKENS FERRY AL LLC	4,312.00
8/17/2021	00389530	DICKENS FERRY AL LLC	2,863.00
8/17/2021	00389531	DICKINSON, KIMBERLY	2,622.00
8/17/2021	00389532	DISH	123.06
8/17/2021	00389533	DUMAS, CLAUDE E	11,775.00
8/17/2021	00389534	DUMAS, CLAUDE E	3,685.00
8/17/2021	00389535	EDWARDS, JOANLINA	9,675.00
8/17/2021	00389536	ELECTION SYSTEMS AND SOFTWARE	91,374.15
8/17/2021	00389537	ELECTRONIC SUPPLY CO	433.26
8/17/2021	00389538	EMPLOYMENT SCREENING SERVICES	41.00
8/17/2021	00389539	FERRELL, EARL	10,800.00
8/17/2021	00389540	FOUR SEASONS	2,307.00
8/17/2021	00389541	FOX, ROBERT AND YANA	3,485.00
8/17/2021	00389542	FRISON, BRENDA	18,000.00
	00389543		594.00
	00389544		25.00
		GALLS LLC	255.00
		GARDNER, DON F	1,800.00
	00389547		2,189.23
	00389548	·	3,375.00
8/17/2021			9,720.00
			•
			2,618.78
	00389552		2,415.00
	00389553		5,300.00
	00389554		156.00
			3,415.00
8/17/2021			2,942.00
8/17/2021			2,025.00
8/17/2021			18,900.00
			2,400.00
	00389560		3,075.00
8/17/2021			2,595.00 1,515.00
8/17/2021 8/17/2021			1,515.00 1,704.00
8/17/2021		HARRIS, TINESTER	3,000.00
8/17/2021	00389565	HAVEN HILL EGG CO INC	79.80
	00389566		8,850.00
	00389567		6,307.00
		HILL FOREST LLC	2,425.00
	-		

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/17/2021	00389569	HILL FOREST LLC	5,100.00
8/17/2021	00389570	HILLCREST ESTATES LLC	5,635.00
8/17/2021	00389571	HILLCREST ESTATES LLC	3,050.00
8/17/2021	00389572	HILLCREST ESTATES LLC	1,875.00
8/17/2021	00389573	HILLCREST ESTATES LLC	1,908.00
8/17/2021	00389574	HILLER SYSTEMS INC	1,859.75
8/17/2021	00389575	HO, JOYCE L	10,200.00
8/17/2021	00389576	HOME DEPOT, THE	1,250.04
8/17/2021	00389577	HOMES R US COMPANY LLC	4,070.00
8/17/2021	00389578	HOMES R US COMPANY LLC	7,410.00
8/17/2021	00389579	HOUNDS RUN APARTMENTS HOMES LL	1,515.00
8/17/2021	00389580	HOUNDS RUN APARTMENTS HOMES LL	1,515.00
8/17/2021	00389581	HOUNDS RUN APARTMENTS HOMES LL	1,515.00
8/17/2021	00389582	HPI WOODSIDE LLC	1,861.50
8/17/2021	00389583	HPI WOODSIDE LLC	3,177.00
8/17/2021	00389584	HPI WOODSIDE LLC	2,567.25
8/17/2021	00389585	HPI WOODSIDE LLC	7,304.56
8/17/2021	00389586	TURTLE CREEK APARTMENTS LLC	2,517.96
8/17/2021	00389587	HUNTERS POINTE LLC	2,986.62
8/17/2021	00389588	IRBY OVERTON VETERINARY HOSPIT	52.50
8/17/2021	00389589	J AND M	2,002.00
8/17/2021	00389590	JACKSON, SHUN L	10,900.00
8/17/2021	00389591	JACKSON, SHUN L	17,400.00
8/17/2021	00389592	JEBB PROPERTIES LLC	4,050.00
8/17/2021	00389593	JONES, TAMYA	2,925.72
8/17/2021	00389594	JONES, WALTER	4,800.00
8/17/2021	00389595	KEITH REALTY INC	1,361.00
8/17/2021	00389596	KEITH REALTY INC	390.00
8/17/2021	00389597	KEITH REALTY INC	3,721.00
8/17/2021	00389598	KEITH REALTY INC	1,958.00
8/17/2021	00389599	KEITH REALTY INC	5,312.50
8/17/2021	00389600	KEITH REALTY INC	3,760.00
8/17/2021	00389601	KEITH REALTY INC	4,054.50
8/17/2021	00389602	KEITH REALTY INC	2,780.00
8/17/2021	00389603	KEITH REALTY INC	3,239.00
8/17/2021	00389604	KEITH REALTY INC	1,592.00
8/17/2021	00389605	KEITH REALTY INC	2,152.50
8/17/2021	00389606	KEITH REALTY INC	2,725.00
8/17/2021	00389607	KELLY, FRANK L	10,050.00
8/17/2021	00389608	KENWORTH OF MOBILE INC	152,566.23
8/17/2021	00389609	KESCO	144.09
8/17/2021	00389610	KINSMAN INVESTMENTS LLC	2,500.00
8/17/2021	00389611	KNIGHT, ERIC	5,400.00
8/17/2021	00389612	C-K KNOLLWOOD LLC	1,974.00
8/17/2021	00389613	C-K KNOLLWOOD LLC	1,692.00
8/17/2021			3,072.00
8/17/2021			1,326.00
8/17/2021			2,880.00
8/17/2021		LADNIER, PAULA	5,850.00
8/17/2021		LASER LABS INC	2,175.00
8/17/2021			524.13
8/17/2021		LENNOX INDUSTRIES INC	2,231.00
8/17/2021	00389621	LEWIS, FRANDEE	10,400.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/17/2021	00389622	LOWES	367.65
8/17/2021	00389623	LSG LAFAYETTE SQUARE LLC	7,514.25
8/17/2021	00389624	LSG LAFAYETTE SQUARE LLC	6,199.50
8/17/2021	00389625	LSG LAFAYETTE SQUARE LLC	2,460.00
8/17/2021	00389626	LSG PINE BEND AND HAMPTONS LLC	1,866.00
8/17/2021	00389627	LSG PINE BEND AND HAMPTONS LLC	5,285.00
8/17/2021	00389628	LSG PINE BEND AND HAMPTONS LLC	2,586.00
8/17/2021	00389629	LSG PINE BEND AND HAMPTONS LLC	3,660.00
8/17/2021	00389630	M AND A STAMP CO	36.25
8/17/2021	00389631	M AND B INC	2,055.00
8/17/2021	00389632	MAC'S FRESH PRODUCE LLC	142.86
8/17/2021	00389633	MACP TIMBER RIDGE LLC	4,062.00
8/17/2021	00389634	MACP TIMBER RIDGE LLC	2,781.00
8/17/2021	00389635	AVERY, ROGER	4,457.00
8/17/2021	00389636	AVERY, ROGER	6,685.00
8/17/2021	00389637	AVERY, ROGER	5,600.00
8/17/2021	00389638	MANCHESTER PARK OWNER LLC	381.00
8/17/2021	00389639	MANCHESTER PARK OWNER LLC	3,327.23
8/17/2021	00389640	MANCHESTER PARK OWNER LLC	2,596.67
8/17/2021	00389641	LPG MOBILE LLC	1,714.50
8/17/2021	00389642	MAYE, TAMMIE E	5,550.00
8/17/2021	00389643	MCCORKLE, LARRY BREE	5,500.00
8/17/2021	00389644	MCINTOSH, KENNETH	5,100.00
8/17/2021	00389645	MCMILLIAN, ALICE	12,700.00
8/17/2021	00389646	MEDIACOM	186.42
8/17/2021			87.02
8/17/2021			1,080.00
8/17/2021			6,370.00
8/17/2021		MIRABELLE 196 LLC	3,285.00
		MIRABELLE 196 LLC	6,870.00
		MIRABELLE 196 LLC	3,700.00
		MIRABELLE 196 LLC	6,048.00
8/17/2021			15,335.00
8/17/2021			3,435.00
8/17/2021		MIRABELLE 196 LLC	3,300.00
8/17/2021		MITCHELL, TIFFANY	1,432.00
8/17/2021 8/17/2021		MOBILE AREA WATER AND SEWER SY MOBILE AREA WATER AND SEWER SY	113.05 82.88
8/17/2021			247.27
8/17/2021		MOBILE AREA WATER AND SEWER SY	44.13
8/17/2021		MOBILE AREA WATER AND SEWER SY	227.11
8/17/2021	00389663	MOBILE AREA WATER AND SEWER SY	48.18
8/17/2021		MOBILE AREA WATER AND SEWER SY	69.60
8/17/2021		MOBILE AREA WATER AND SEWER SY	134.29
8/17/2021		MOBILE AREA WATER AND SEWER SY	95.37
8/17/2021		MOBILE AREA WATER AND SEWER SY	134.00
8/17/2021		MOBILE AREA WATER AND SEWER SY	283.45
8/17/2021		MOBILE AREA WATER AND SEWER SY	164.80
	00389670	MOBILE AREA WATER AND SEWER SY	112.94
8/17/2021	00389671	MOBILE AREA WATER AND SEWER SY	539.76
8/17/2021	00389672	MOBILE AREA WATER AND SEWER SY	73.12
8/17/2021	00389673	MOBILE AREA WATER AND SEWER SY	111.67
8/17/2021	00389674	MOBILE AREA WATER AND SEWER SY	216.01

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/17/2021	00389675	MOBILE AREA WATER AND SEWER SY	167.50
8/17/2021	00389676	MOBILE AREA WATER AND SEWER SY	120.19
8/17/2021	00389677	MOBILE AREA WATER AND SEWER SY	126.22
8/17/2021	00389678	MOBILE AREA WATER AND SEWER SY	109.85
8/17/2021	00389679	MOBILE AREA WATER AND SEWER SY	48.21
8/17/2021	00389680	MOBILE AREA WATER AND SEWER SY	105.74
8/17/2021	00389681	MOBILE AREA WATER AND SEWER SY	196.25
8/17/2021	00389682	MOBILE AREA WATER AND SEWER SY	220.22
8/17/2021	00389683	MOBILE AREA WATER AND SEWER SY	80.49
8/17/2021	00389684	MOBILE AREA WATER AND SEWER SY	20.71
8/17/2021	00389685	MOBILE AREA WATER AND SEWER SY	121.76
8/17/2021	00389686	MOBILE AREA WATER AND SEWER SY	22.30
8/17/2021	00389687	MOBILE AREA WATER AND SEWER SY	135.71
8/17/2021	00389688	MOBILE AREA WATER AND SEWER SY	637.47
8/17/2021	00389689	MOBILE AREA WATER AND SEWER SY	43.42
8/17/2021	00389690	MOBILE AREA WATER AND SEWER SY	169.07
8/17/2021	00389691	MOBILE AREA WATER AND SEWER SY	183.53
8/17/2021	00389692	MOBILE AREA WATER AND SEWER SY	44.62
8/17/2021	00389693	MOBILE AREA WATER AND SEWER SY	183.23
8/17/2021	00389694	MOBILE AREA WATER AND SEWER SY	93.22
8/17/2021	00389695	MOBILE AREA WATER AND SEWER SY	1,536.38
8/17/2021	00389696	MOBILE AREA WATER AND SEWER SY	57.77
8/17/2021	00389697	MOBILE AREA WATER AND SEWER SY	116.26
8/17/2021	00389698	MOBILE AREA WATER AND SEWER SY	259.21
8/17/2021	00389699	MOBILE AREA WATER AND SEWER SY	94.86
8/17/2021	00389700	MOBILE AREA WATER AND SEWER SY	120.63
8/17/2021	00389701	MOBILE AREA WATER AND SEWER SY	188.39
8/17/2021	00389702	MOBILE AREA WATER AND SEWER SY	278.27
8/17/2021	00389703	MOBILE AREA WATER AND SEWER SY	103.20
		MOBILE AREA WATER AND SEWER SY	137.99
		MOBILE AREA WATER AND SEWER SY	208.83
		MOBILE AREA WATER AND SEWER SY	70.29
8/17/2021		MOBILE AREA WATER AND SEWER SY	
8/17/2021		MOBILE AREA WATER AND SEWER SY	176.23
	00389709	MOBILE AREA WATER AND SEWER SY	16.66
8/17/2021		MOBILE AREA WATER AND SEWER SY	130.53
8/17/2021		MOBILE AREA WATER AND SEWER SY	
8/17/2021			193.42
		MOBILE AREA WATER AND SEWER SY	247.79
8/17/2021			134.19
8/17/2021		MOBILE COUNTY WATER SEWER AND	74.80
	00389716	MOBILE COUNTY WATER SEWER AND	187.89
8/17/2021 8/17/2021	00389717	MOBILE CQ STUDENT HOUSING LLC MOBILE FENCE CO	3,758.17 461.00
8/17/2021			1,813.00
8/17/2021			1,629.00
		MOBILE HOUSING BOARD	171.00
8/17/2021			1,812.00
8/17/2021		MOBILE HOUSING BOARD	985.00
	00389724	MOBILE HOUSING BOARD	1,404.00
		FLEMINGS, AUDRY	5,190.00
		FLEMINGS, AUDRY	9,000.00
		MORGAN, LAKEESHA SHATRISE	6,505.00

CHEC DATE		CHECK #	VENDOR	AMOUNT
8/17	/2021	00389728	MORRIS, JOHN	5,550.00
8/17	/2021	00389729	MORRIS, JOHN	23,700.00
8/17	/2021	00389730	MOSLEY, WILLIAM J	7,470.00
8/17	/2021	00389731	MCALMAN, GEORGE	4,095.00
8/17	/2021	00389732	MURRAY HILL PARTNERS LLC	3,595.00
8/17	/2021	00389733	MURRAY HILL PARTNERS LLC	3,000.00
8/17	/2021	00389734	MURRAY, KENDRICK	3,250.00
8/17	/2021	00389735	NEESE PURCHASE LLC	2,400.00
8/17	/2021	00389736	NGUYEN, NHAM	5,020.00
8/17	/2021	00389737	NILES, GEORGE	7,350.00
8/17	/2021	00389738	NIMITYONGSKUL, SIVAPORN	8,600.00
8/17	/2021	00389739	OAK GARDEN PARTNERS	2,892.00
8/17	/2021	00389740	OAK GARDEN PARTNERS	2,174.97
8/17	/2021	00389741	5675 OLD PASCAGOULA ROAD	2,675.00
8/17	/2021	00389742	OEC BUSINESS SUPPLIES	4,484.59
8/17	/2021	00389743	OFFICE DEPOT	271.51
8/17	/2021	00389744	OLENSKY BROTHERS OFFICE PRODUC	711.00
8/17	/2021	00389745	OSMON, RANDALL	3,265.00
8/17	/2021	00389746	P AND G PROPERTIES LLC	4,650.00
8/17	/2021	00389747	P AND G PROPERTIES LLC	7,350.00
8/17	/2021	00389748	PALISADES APARTMENTS LTD	6,123.00
8/17	/2021	00389749	PARKLANE LTD	765.90
8/17	/2021	00389750	PARK PLACE ESTATES INC	4,740.00
8/17	/2021	00389751	PARK WEST APARTMENTS	2,598.00
8/17	/2021	00389752	PARK WEST APARTMENTS	3,576.00
8/17	/2021	00389753	PATTERSON, CLARENCE	2,509.20
8/17	/2021	00389754	PEARSON PARK LTD	1,599.00
8/17	/2021	00389755	PELICAN LANDING APARTMENTS LTD	1,509.00
		00389756		2,106.00
			PIERCE LEDYARD PC	185,000.00
			PIERCE LEDYARD PC	24,000.00
			PIERCE, SHYLA	2,671.27
		00389760		1,650.00
			PLAN C LLC	564.00
	/2021	00389762	PLAN C LLC	10,950.00
	/2021		PLANTATION APARTMENTS EQUITIES	2,222.19
	/2021		PLANTATION APARTMENTS EQUITIES	2,952.73
			_	4,108.90
	/2021			2,234.19
				2,056.35
			PLEASANTON HILLS MOBILE HOME P	2,446.23
	/2021	00389769	PLEASANTON HILLS MOBILE HOME P	5,216.61
	/2021	00389770	POBOY PROPERTIES LLC	3,915.00
	/2021 /2021	00389771 00389772	POWE, JESSICA EATON PRESSURE PRODUCTS INC	6,600.00 49.95
	/2021		PRICHARD HOUSING AUTHORITY	2,600.00
	/2021			2,762.00
	/2021		PRICHARD HOUSING AUTHORITY	1,592.00
	/2021		PRICHARD HOUSING AUTHORITY	2,947.00
	/2021	00389777	PRICHARD HOUSING AUTHORITY	3,020.00
	/2021	00389778	PRICHARD HOUSING AUTHORITY	1,873.00
		00389779		620.00
		00389780		3,967.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/17/2021	00389781	PRICHARD HOUSING AUTHORITY	4,954.00
8/17/2021	00389782	PRICHARD HOUSING AUTHORITY	4,694.00
8/17/2021	00389783	PRICHARD HOUSING AUTHORITY	3,244.00
8/17/2021	00389784	PRICHARD HOUSING AUTHORITY	4,910.00
8/17/2021	00389785	PRICHARD HOUSING AUTHORITY	3,315.00
8/17/2021	00389786	PRITCHETT, LATRESSA	3,640.00
8/17/2021	00389787	REASER, TYLER	5,199.00
8/17/2021	00389788	REDGATE SOFTWARE LTD	1,020.49
8/17/2021	00389789	GATES HOLDINGS-MTG LLC	3,415.28
8/17/2021	00389790	REGIONS BANK	380.98
8/17/2021	00389791	REID, CARNEY H	2,400.00
8/17/2021	00389792	REIDS RENTALS	3,225.00
8/17/2021	00389793	RENFROW INVESTMENTS LLC	4,200.00
8/17/2021	00389794	REVITALIZE REALTY LLC	2,850.00
8/17/2021		RHODES PROPERTIES LLC	13,950.00
8/17/2021	00389796	RICHARDSON PROPERTIES	8,926.20
8/17/2021		ROBERSON CONSTRUCTION AND RENT	8,593.00
8/17/2021	00389798	ROBERSON CONSTRUCTION AND RENT	1,650.00
8/17/2021	00389799	RW MOBILE LLC	2,685.93
8/17/2021	00389800	RUDOLPH, RUBY	3,968.71
8/17/2021	00389801	BOARD OF WATER AND SEWER COMMI	210.85
8/17/2021	00389802	SAWYER III, SIDNEY	4,305.00
8/17/2021	00389803	SAYASY ENTERPRISES LLC	4,060.00
8/17/2021	00389804	SCM RE MOBILE 1 LLC	3,796.84
8/17/2021	00389805	SCOTT, LARRY	7,350.00
8/17/2021		SELLERS, ROBERT WAYNE	2,025.00
8/17/2021			
8/17/2021			2,750.00
		SHERIFFS FUND	13,116.26
		SHRED IT US HOLD CO INC	236.90
		SIPCO FLORABAMA LLC	2,773.68
		SIPCO MOBILE LLC	3,175.00
		SMITH, PAUL	4,970.00
8/17/2021		SOUTH ALABAMA REGIONAL PLANNIN	26,578.50
8/17/2021			3,309.40
8/17/2021			4,310.00
8/17/2021		SPIRE	314.80
	00389818		31.47
	00389819		155.67
	00389820		31.51
	00389821		164.22
	00389822		135.90
8/17/2021			81.91
8/17/2021			545.90
	00389825		71.81
	00389826		57.63
	00389827 00389828		462.65 732.02
	00389828		111.15
			739.89
8/17/2021			142.81
	00389832		39.14
	00389833		123.10
0/1//2021	00009000	OT TIVE	123.10

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8/17/2021	00389834	SPIRE	1.18
	00389835		206.47
8/17/2021			449.85
	00389837		298.67
8/17/2021			376.75
8/17/2021			54.09
8/17/2021	00389840	SPIRE	15.55
8/17/2021			146.58
8/17/2021		SPIRE	115.64
	00389843		89.00
8/17/2021			129.77
8/17/2021		SPIRE	85.56
8/17/2021			29.60
8/17/2021			287.86
8/17/2021		SPIRE	55.84
8/17/2021		SPIRE	23.91
8/17/2021		SPIRE	44.74
	00389851		48.89
8/17/2021			43.82
		SPR CROSSINGS OWNER LLC	2,040.00
8/17/2021		SPR CROSSINGS OWNER LLC	1,956.12
8/17/2021		SPR CROSSINGS OWNER LLC	2,626.40
8/17/2021	00389856	SPR CROSSINGS OWNER LLC	3,212.32
8/17/2021			2,093.04
8/17/2021		SPR PATHWAYS OWNER LLC	6,330.77
8/17/2021	00389859	SPR PATHWAYS OWNER LLC	1,438.68
8/17/2021	00389860	SPR SANDPIPER OWNER LLC	2,871.00
8/17/2021	00389861	SPR WINDSOR PLACE OWNER LLC	1,632.00
8/17/2021	00389862	SPR YESTER OAKS OWNER LLC	2,652.00
8/17/2021	00389863	SPR YESTER OAKS OWNER LLC	3,837.02
8/17/2021	00389864	SPR YESTER OAKS OWNER LLC	1,875.00
8/17/2021	00389865	WWM MCDONALD 2000 LIMITED PART	2,235.00
8/17/2021	00389866	SPROT PRINTER RIBBONS LLC	1,938.00
8/17/2021	00389867	SRC ASHFORD PLACE INVESTMENTS	5,228.25
8/17/2021	00389868	SRC ASHFORD PLACE INVESTMENTS	3,674.80
8/17/2021	00389869	SRC ASHFORD PLACE INVESTMENTS	7,609.45
8/17/2021	00389870	SRC ASHFORD PLACE INVESTMENTS	4,111.70
8/17/2021	00389871	SRC ASHFORD PLACE INVESTMENTS	3,505.02
8/17/2021	00389872	ST ELMO IRVINGTON WATER AUTHOR	103.90
8/17/2021	00389873	ST ELMO IRVINGTON WATER AUTHOR	137.06
8/17/2021	00389874	STALLWORTH, SAMUEL E	12,150.00
8/17/2021	00389875	STANFORD, LANNA M	9,510.00
8/17/2021	00389876	STIMPSON PROPERTIES LLC	2,687.70
8/17/2021	00389877	STONE RIDGE AT SOMERBY PARK LL	
8/17/2021			50.00
	00389879		1,567.50
8/17/2021			3,510.00
8/17/2021		SERENITY MOBILE LLC	2,400.00
8/17/2021		SUMMERS, LEVI	6,050.00
8/17/2021		SUMMERS, LEVI	9,600.00
8/17/2021		SUMMERS, RHIANNON	1,200.00
	00389885	TATUM, TAMESHIA	3,900.00
8/17/2021	00389886	NPP-MOBILE LLC	10,279.41

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/17/2021	00389887	THE PALLADIAN APARTMENTS LTD	1,509.00
8/17/2021	00389888	THE PALLADIAN APARTMENTS LTD	2,529.00
8/17/2021		THE WOODS	447.00
8/17/2021	00389890	THE WOODS	291.00
8/17/2021	00389891	THE WOODS	2,619.00
8/17/2021	00389892	THEODORE APARTMENT HOMES LLC	1,227.00
8/17/2021	00389893	THOMPSON TRACTOR CO INC	3,769.11
8/17/2021	00389894	WEST PUBLISHING CORPORATION	4,150.06
8/17/2021	00389895	TILLMAN PARK PARTNERS LLC	2,115.00
8/17/2021	00389896	TRANE USA INC	3,346.56
8/17/2021		TRIPLE H RENTALS LLC	2,025.00
8/17/2021	00389898	TRIPLE H RENTALS LLC	2,900.00
8/17/2021	00389899	TURVEY, JAMES AND CHRISTY	3,966.60
8/17/2021	00389900	TYLER RIDGE APARTMENT HOMES	2,556.00
8/17/2021	00389901	UTILITIES BOARD OF THE CITY OF	52.49
8/17/2021	00389902	UTILITIES BOARD OF THE CITY OF	91.19
8/17/2021	00389903	VERGOS, WANDA J	1,500.00
8/17/2021	00389904	VERIZON WIRELESS	14,617.29
8/17/2021		VISION SECURITY TECHNOLOGIES	4,206.97
8/17/2021	00389906	VOLUNTEERS OF AMERICA SOUTHEAS	6,265.00
8/17/2021	00389907	VOLUNTEERS OF AMERICA SOUTHEAS	5,202.00
8/17/2021	00389908	VOLUNTEERS OF AMERICA SOUTHEAS	2,837.00
8/17/2021	00389909	WALKER, KIRK	1,650.00
8/17/2021	00389910	WATER WORKS & SEWER BOARD OF T	147.51
8/17/2021	00389911	WATER WORKS & SEWER BOARD OF T	270.00
8/17/2021	00389912	WATER WORKS & SEWER BOARD OF T	327.26
8/17/2021			55.76
8/17/2021			92.51 103.44
8/17/2021	00389915	WATER WORKS & SEWER BOARD OF T	83.08
8/17/2021	00389910	WATER WORKS & SEWER BOARD OF T WATER WORKS & SEWER BOARD OF T	
8/17/2021		WEST MOBILE COUNTY HOUSING LTD	263.09 1,395.00
8/17/2021		WEST MOBILE COUNTY HOUSING LTD	1,395.00
8/17/2021	00389919	WILLIAMS, ADRIAN J	15,225.00
8/17/2021	00389921	WILLIAMS, ANGEL	2,907.50
8/17/2021	00389922	WILLIAMS, CHRISTOPHER	10,250.00
8/17/2021	00389923	WILLIAMS, LACRESA	18,450.00
8/17/2021	00389924	BRIDGES, WILL	4,266.00
8/17/2021	00389925	WINDERS, JENNIFER	7,760.00
8/17/2021	00389926	WNY HOLDINGS LLC - NORTH POINT	
8/17/2021	00389927	WNY HOLDINGS LLC - NORTH POINT	2,640.00
8/17/2021	00389928	WNY HOLDINGS LLC - NORTH POINT	2,949.49
8/17/2021	00389929	WNY HOLDINGS LLC - NORTH POINT	2,740.00
8/17/2021	00389930	WNY HOLDINGS LLC - NORTH POINT	2,050.00
8/17/2021	00389931	WNY HOLDINGS LLC - NORTH POINT	2,400.00
8/17/2021	00389932	WNY HOLDINGS LLC - NORTH POINT	4,105.72
8/17/2021	00389933	WNY HOLDINGS LLC - NORTH POINT	3,140.00
8/17/2021	00389934	WNY HOLDINGS LLC - NORTH POINT	3,280.00
8/17/2021	00389935	WNY HOLDINGS LLC - NORTH POINT	2,025.00
8/17/2021	00389936	WNY HOLDINGS LLC - NORTH POINT	2,160.00
8/17/2021	00389937	WNY HOLDINGS LLC - NORTH POINT	4,010.00
8/17/2021	00389938	WOOD ACRES COMMUNITY LLC	3,050.00
8/17/2021	00389939	WOODHAM, JENNIFER	1,279.00

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8/17/2021	00389940	WRIGHT, ELIZABETH L	8,375.00
8/17/2021	00389941	XEROX CORP	958.07
8/17/2021	00389942	YEAGER REALTY CORPORATION	12,835.00
8/17/2021	00389943	YEAGER REALTY CORPORATION	6,105.00
8/17/2021	00389944	YEAGER REALTY CORPORATION	4,655.00
8/17/2021	00389945	YOUNG, JASMINE	3,034.97
8/17/2021	00389946	SURETY LAND TITLE INC	4,383.50
	Total Cla	ims Paid for General Invoices	\$ 6,420,183.83
8/12/2021	00000223	MOBILE CO ACCOUNTS PAYABLE ACC	176.30
8/5/2021	00001001	MOBILE CO ACCOUNTS PAYABLE ACC	45,000.00
8/12/2021	00001002	MOBILE CO ACCOUNTS PAYABLE ACC	125,729.97
8/16/2021	00001005	MOBILE CO ACCOUNTS PAYABLE ACC	16,365.20
8/5/2021	00001012	MOBILE CO ACCOUNTS PAYABLE ACC	18,876.27
8/5/2021	00001111	MOBILE CO ACCOUNTS PAYABLE ACC	87,922.70
8/9/2021	00001112	MOBILE CO ACCOUNTS PAYABLE ACC	5,143.10
8/12/2021	00001113	MOBILE CO ACCOUNTS PAYABLE ACC	29,294.29
8/16/2021	00001114	MOBILE CO ACCOUNTS PAYABLE ACC	24,934.40
8/12/2021	00001115	MOBILE CO ACCOUNTS PAYABLE ACC	3,557.19
8/5/2021	00001123	MOBILE CO ACCOUNTS PAYABLE ACC	1,049.37
8/12/2021	00001124	MOBILE CO ACCOUNTS PAYABLE ACC	24,637.48
8/5/2021	00001141	MOBILE CO ACCOUNTS PAYABLE ACC	93,865.75
8/9/2021	00001142	MOBILE CO ACCOUNTS PAYABLE ACC	8,900.54
8/5/2021	00001296	MOBILE CO ACCOUNTS PAYABLE ACC	77,353.56
8/9/2021	00001297	MOBILE CO ACCOUNTS PAYABLE ACC	2,927.10
8/9/2021	00001298	MOBILE CO ACCOUNTS PAYABLE ACC	71,373.55
8/12/2021	00001299	MOBILE CO ACCOUNTS PAYABLE ACC	22,400.00
8/16/2021	00001300	MOBILE CO ACCOUNTS PAYABLE ACC	209,000.00
8/12/2021	00001303	MOBILE CO ACCOUNTS PAYABLE ACC	1,300.00
8/5/2021	00001459	MOBILE CO ACCOUNTS PAYABLE ACC	7,639.28
8/5/2021	00001830	MOBILE CO ACCOUNTS PAYABLE ACC	18,658.68
8/9/2021	00001831	MOBILE CO ACCOUNTS PAYABLE ACC	10,662.80
8/12/2021	00001832	MOBILE CO ACCOUNTS PAYABLE ACC	18,225.00
8/12/2021	00002117	MOBILE CO ACCOUNTS PAYABLE ACC	786.19
8/16/2021	00002118	MOBILE CO ACCOUNTS PAYABLE ACC	808.30
8/5/2021	00002160	MOBILE CO ACCOUNTS PAYABLE ACC	147,232.24
8/9/2021	00002161	MOBILE CO ACCOUNTS PAYABLE ACC	83,185.00
8/10/2021	00002162	MOBILE CO ACCOUNTS PAYABLE ACC	39,261.34
8/12/2021	00002163	HOME PROGRAM	120.00
8/16/2021	00002164	MOBILE CO ACCOUNTS PAYABLE ACC	1,495,792.21
8/17/2021	00002165	MOBILE CO ACCOUNTS PAYABLE ACC	4,383.50
8/6/2021	00003060	MOBILE CO EMPLOYEES RETIREMENT	2,494.91
8/9/2021	00003061	MOBILE CO ACCOUNTS PAYABLE ACC	5,555.25
8/12/2021	00003062	MOBILE CO ACCOUNTS PAYABLE ACC	12,553.09
8/16/2021	00003063	MOBILE CO ACCOUNTS PAYABLE ACC	34,064.66
8/6/2021	00004991	MOBILE CO EMPLOYEES RETIREMENT	111,743.00
8/9/2021	00004992	MOBILE CO ACCOUNTS PAYABLE ACC	4,350.00
8/12/2021	00004993	MOBILE CO PAYROLL ACCOUNT	420,016.90
8/13/2021	00004994	MOBILE CO FEDERAL TAX ACCOUNT	30,624.86
8/6/2021	00005234	MOBILE CO EMPLOYEES RETIREMENT	1,697.28
8/9/2021	00005235	MOBILE CO ACCOUNTS PAYABLE ACC	643,324.23
8/12/2021	00005236	MOBILE CO ACCOUNTS PAYABLE ACC	41,589.65

August 23, 2021

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DATE	CHECK #	VENDOR	AMOUNT
8/12/2021	00005237	MOBILE CO PAYROLL ACCOUNT	5,719.20
8/13/2021	00005238	MOBILE CO FEDERAL TAX ACCOUNT	401.46
8/5/2021	00006906	MOBILE CO ACCOUNTS PAYABLE ACC	5,091.60
8/6/2021	00006907	MOBILE CO EMPLOYEES RETIREMENT	34,595.10
8/9/2021	00006908	MOBILE CO ACCOUNTS PAYABLE ACC	1,553.92
8/12/2021	00006909	MOBILE CO ACCOUNTS PAYABLE ACC	50,011.40
8/12/2021	00006910	MOBILE CO PAYROLL ACCOUNT	129,027.10
8/13/2021	00006911	MOBILE CO FEDERAL TAX ACCOUNT	9,531.15
8/16/2021	00006912	MOBILE CO ACCOUNTS PAYABLE ACC	9,720.00
8/5/2021	00014504	MOBILE CO ACCOUNTS PAYABLE ACC	56,376.66
8/9/2021	00014505	MOBILE CO ACCOUNTS PAYABLE ACC	46,616.44
8/9/2021	00014506	MOBILE CO ACCOUNTS PAYABLE ACC	160.39
8/12/2021	00014507	MOBILE CO ACCOUNTS PAYABLE ACC	119,806.72
8/16/2021	00014508	MOBILE CO ACCOUNTS PAYABLE ACC	154,205.68
8/5/2021	00082921	MOBILE CO ACCOUNTS PAYABLE ACC	646,190.28
8/6/2021	00082922	MOBILE CO EMPLOYEES RETIREMENT	580,035.02
8/9/2021	00082923	MOBILE CO ACCOUNTS PAYABLE ACC	1,123,034.75
8/9/2021	00082924	MOBILE CO ACCOUNTS PAYABLE ACC	100.58
8/12/2021	00082925	MOBILE CO ACCOUNTS PAYABLE ACC	361,692.46
8/12/2021	00082926	MOBILE CO PAYROLL ACCOUNT	2,221,138.39
8/13/2021	00082927	MOBILE CO FEDERAL TAX ACCOUNT	163,389.68
8/16/2021	00082928	MOBILE CO ACCOUNTS PAYABLE ACC	394,273.41
8/13/2021	00389216	GROUNDWORK MOBILE COUNTY	12,125.00
	Total Cla	ims Paid for Treasury Division	\$ 10,129,371.53
		Total Claims Paid	\$ 16,549,555.36

Motion carried unanimously.

## AGENDA #3

# HOLD PUBLIC HEARING/FUND BALANCE REPORT/JULY 31, 2021

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against, any item related to the Statement of Revenues, Expenditures, and Changes in the Fund Balance Report, for the period ending July 31, 2021. (Act No. 86-414)

There was no response.

### AGENDA #4

# APPROVE AMENDING MOBILE COUNTY COMMISSION CONFERENCE AND MEETING SCHEDULE

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amending Mobile County Commission Conference and Meeting Schedule to change combined conference and meeting on Monday, February 28, 2022, to Thursday, February 24, 2022, 10:00 A.M.

Motion carried unanimously.

### AGENDA #5

APPROVE REAPPOINTMENT/MOBILE SPORTS AUTHORITY BOARD OF TRUSTEES, INC./DISTRICT 2

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve reappointment of Terry Ankerson to serve as a member of the Mobile Sports Authority Board of Trustees, Inc., to represent District 2 for a three (3) year term, expiring September 9, 2024.

Motion carried unanimously.

Commissioner Connie Hudson: If you'll combine agenda items #6 through #8, then we'll vote on them at one time.

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## AGENDA #6

APPROVE PROFESSIONAL SERVICES
AGREEMENT/AIRWIND, INC./POLL
WORKER TRAINING VIDEO SERIES,
MOBC181-SEGMENT 1/PROBATE COURT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve professional services agreement with Airwind, Inc. to update the existing Poll Worker Training video series, MOBC181 - segment 1, due to the implementation of the Electronic iPads into the voting

process at a total cost of \$3,250.00, for Probate Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #7

APPROVE PROFESSIONAL SERVICES
AGREEMENT/AIRWIND, INC./POLL
WORKER TRAINING VIDEO SERIES,
MOBC181-SEGMENT 2/PROBATE COURT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve professional services agreement with Airwind, Inc. to update the existing Poll Worker Training video series, MOBC181 - segment 2, due to the implementation of the Electronic iPads into the voting process at a total cost of \$26,750.00, for Probate Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #8

APPROVE PROFESSIONAL SERVICES AGREEMENT/AIRWIND, INC./POLL WORKER TRAINING VIDEO SERIES, MOBC181-SEGMENT 3/PROBATE COURT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve professional services agreement with Airwind, Inc. to update the existing Poll Worker Training video series, MOBC181 - segment 3, due to the implementation of the Electronic iPads into the voting process at a total cost of \$12,240.00, for Probate Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #9

## APPROVE AMENDING ANNUAL CONTRACT/ MOBILE SPORTS AUTHORITY, INC./ FY 2020 APPROPRIATION

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amending annual contract, approved in the September 28, 2020 Minutes, Agenda Item #4, with Mobile Sports Authority, Inc., to permit use of funds totaling \$27,229.78 from FY2020 appropriation for event expenses postponed in 2020 and rescheduled in 2021 due to the Coronavirus Disease 2019 (COVID-19) pandemic crisis, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #10

APPROVE RESCINDING COUNTY COMMISSION ACTION/JULY 12, 2021 MINUTES, AGENDA ITEM #40/CDP-221-21/CDP-308-21/CONTRACT/WESTSIDE ATHLETIC ASSOCIATION OF MOBILE, INC.

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve rescinding County Commission action in the July 12, 2021 Minutes, Agenda Item #40, approving CDP-221-21 and CDP-308-21, contract with Westside Athletic Association of Mobile, Inc. in the amount of \$150.00 each.

Motion carried unanimously.

## AGENDA #11

APPROVE AMENDING STAFFING AGREEMENT/BAY NURSING, INC./ JAMES T. STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amending staffing agreement with Bay Nursing, Inc., for the provision of nursing services at James T. Strickland Youth Center, to increase hourly and per visit rates of pay and correct error in

insurance requirements, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #12

APPROVE USE OF BALLOT SCANNERS
AND ASSOCIATED EQUIPMENT/CITY
OF MOBILE/AUGUST 24, 2021
MUNICIPAL ELECTION

The Commission approved this item at its conference on Thursday, August 19, 2021, as follows:

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve use of 80 ES&S DS-200 ballot scanners, up to 2 ES&S DS-850 high speed ballot scanners, and associated equipment by the City of Mobile for the August 24, 2021 municipal election, for the total sum of up to \$24,600.00.

Motion carried unanimously.

AGENDA #13

AWARD BID/LOWER ALABAMA HEATING, COOLING, AND REFRIGERATION, LLC/BMP-2021-002/REPLACE YORK CHILLER AT METRO 325 MAN BARRACKS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board award bid to Lower Alabama Heating, Cooling, and Refrigeration, LLC for BMP-2021-002, Replace York Chiller at Metro 325 Man Barracks, for a total bid in the amount of \$24,800.00.

Motion carried unanimously.

### AGENDA #14

AUTHORIZE ADVERTISING AND RECEIVING BIDS/CCP-006-21/THEODORE OAKS PARKING LOT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize advertising and receiving bids for CCP-006-21, Theodore Oaks Parking Lot.

Motion carried unanimously.

### AGENDA #15

APPROVE REQUEST/TOWN OF
MOUNT VERNON/PURCHASE SURPLUS
VEHICLE/COUNTY GARAGE

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve request of the Town of Mount Vernon to purchase a surplus vehicle from the County Garage for fair market value as follows:

• 2011 Chevrolet Impala, Asset #1730, \$2,500.00 Motion carried unanimously.

## AGENDA #16

APPROVE REQUEST/COMMUNITY
CORRECTIONS CENTER/PURCHASE
VEHICLES/REVENUE COMMISSIONER'S
OFFICE REAPPRAISAL INVENTORY

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve request of the Community Corrections Center to purchase three (3) vehicles from the Revenue Commissioner's Office Reappraisal inventory for fair market value as follows:

- 2017 Ford Taurus, Asset #1774, \$12,000.00
- 2017 Ford Taurus, Asset #1776, \$12,000.00
- 2017 Ford Taurus, Asset #1777, \$12,000.00

and those vehicles replace the following:

- 2013 Ford Taurus, Asset #1707
- 2014 Ford Taurus, Asset #1720
- 2014 Ford Taurus, Asset #1719

Motion carried unanimously.

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**President Merceria Ludgood:** The Chair will consider approval of agenda items #17 and #18.

### AGENDA #17

APPROVE CONTRACT/PURCHASE OF REAL PROPERTY/SOUTH SIDE OF HIGHWAY 98/ESCATAWPA RIVER

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve contract for the purchase of real property from the estate of John Whitehead, Jr., a/k/a John J. Whitehead, deceased, and the County of Mobile, for approximately 108 acres located on the south side of Highway 98 of the Escatawpa River, for a purchase price of one-half of the total sale price of \$810,000.00, which is \$405,000.00, plus cost of closing, and to authorize the Commission President to sign all documents related to the closing.

Motion carried unanimously.

## AGENDA #18

APPROVE CONTRACT/PURCHASE OF REAL PROPERTY/SOUTH SIDE OF HIGHWAY 98/ESCATAWPA RIVER

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve contract for the purchase of real property from the Genell V. McLeod and the County of Mobile, for approximately 108 acres located on the south side of Highway 98 of the Escatawpa River, for a purchase price of one-half of the total sale price of \$810,000.00,

which is \$405,000.00, plus cost of closing, and to authorize the Commission President to sign all documents related to the closing.

Motion carried unanimously.

### AGENDA #19

AUTHORIZE ASSIGNMENT/PH&J ARCHITECTS, INC./PROJECT CIP-2019-010A/NEW CAMP 2 FACILITIES AND RENOVATIONS TO CAMP 4

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize assignment of PH&J Architects, Inc. to perform master planning for Project CIP-2019-010A, New Camp 2 Facilities and Renovations to Camp 4, for the total fee of \$7,500.00.

Motion carried unanimously.

### AGENDA #20

APPROVE CDP-222-21/APPROPRIATION CONTRACT/COTTAGE HILL ATHLETIC ASSOCIATION/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve CDP-222-21, appropriation contract with Cottage Hill Athletic Association in the total amount of \$5,000.00, to be paid from District 2 funds, for football field equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #21

APPROVE EFP-151-21/APPROPRIATION
CONTRACT/WOLF PACK PTO/
DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-151-21, appropriation contract with Wolf Pack PTO in the amount of \$5,000.00, from District 1 funds, to benefit Vigor High School athletic program, and authorize the President of the

Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #22

APPROVE CONTRACT/ENVIRONMENTAL SCIENCE
ASSOCIATES (ESA)/BIRD CONSERVATION AND
MANAGEMENT PLAN/DAUPHIN ISLAND WEST END
PROJECT/PROJECT ID: RP3-DIWE/ALABAMA TRUSTEE
IMPLEMENTATION GROUP RESTORATION PLAN III/
ALABAMA DEPARTMENT OF CONSERVATION
AND NATURAL RESOURCES (ADCNR)

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve contract with Environmental Science Associates (ESA) to provide a Bird Conservation and Management Plan for Dauphin Island West End Project (Project ID: RP3-DIWE) for \$286,960.50. Funding for this project is provided by Alabama Trustee Implementation Group Restoration Plan III through the Alabama Department of Conservation and Natural Resources (ADCNR), and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #23

APPROVE CDP-223-21/APPROPRIATION CONTRACT/MOBILE REGIONAL SENIOR COMMUNITY CENTER FOUNDATION, INC./DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve CDP-223-21, appropriation contract with Mobile Regional Senior Community Center Foundation, Inc. in the amount of \$14,800.00, from District 2 funds, for landscape maintenance at the Connie Hudson Mobile Regional Senior Community Center, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #24

APPROVE PROFESSIONAL SERVICES CONTRACT/SOUTH ALABAMA REGIONAL PLANNING COMMISSION/DISASTER RESPONSE AND RECOVERY SERVICES

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve professional services contract with South Alabama Regional Planning Commission, for temporary clerical and labor staffing related to Disaster Response and Recovery services associated with operating community shelters to respond to threats or impacts from extreme events and/or federally declared disasters, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #25

APPROVE EFP-152-21/CDP-309-21/ APPROPRIATION CONTRACT/MOWA BAND OF CHOCTAW INDIANS/DISTRICT 1 AND 3 FUNDS

**Commissioner Randall Dueitt:** Is there an opportunity to split this? I see this is coming out of your district funds.

President Merceria Ludgood: Yes.

Commissioner Dueitt: Would you like to split this?

**President Ludgood:** I always like to split. Do you want to do fifty (50)-fifty (50)?

Commissioner Dueitt: Yes, that's fine. Can you change this, Glenn L. Hodge, County Administrator, and I'll cover half of it.

**Glenn L. Hodge, County Administrator:** Okay. It'll be \$5,000 each for District 1 and District 3 funds.

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-152-21 and CDP-309-21, appropriation contract with MOWA Band of Choctaw Indians in the total amount of \$10,000.00, to be equally divided in the amount of \$5,000.00 each, from District 1 and District 3 funds, for its Annual Pow Wow event, and authorize the

President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #26

RESCIND AWARD OF BID/ AWARD BIDS/ APPROVE PURCHASES/ APPROVE LEASE/ APPROVE SERVICE

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board consider taking the following action on bids:

rescind award of Bid #148-19, annual minimum of 150 mattresses for Mobile County facilities, with Charm-Tex for canceling the contract.

award Bid #148-19, annual minimum of 150 mattresses for Mobile County facilities, to ICS Jail Supplies, Inc., for their bid in the amount of \$55.65 per unit.

award Bid #50-21, annual crush aggregate bid for the Public Works Department, to Vulcan Construction Materials, for their bid in the amount of \$15.26 per ton

award Bid #56-21, annual dairy products for James T. Strickland Youth Center, to New Dairy Alabama LLC, d/b/a Borden Dairy.

award Bid #58-21, annual fire alarm system services and supplies bid for the Electronics Department, to Johnson Controls Fire Protection, LP.

award Bid #66-21, annual resident uniform bid for James T. Strickland Youth Center, to Bob Barker Company, Inc.

award Bid #67-21, annual Class III reinforced concrete arch pipe bid for the Public Works Department, to Alabama Pipe & Supply Company, Inc.

award Bid #68-21, annual Class III reinforced circular concrete pipe bid for the Public Works Department, to Alabama Pipe & Supply Company, Inc.

award Bid #69-21, annual polyethylene (P.E.) storm drain pipe bid for the Public Works Department, to Evans & Company, Inc.

award Bid #74-21, annual prepackaged concrete sacked riprap bid for the Public Works Department, to Evans & Company, Inc., for their bid in the amount of \$6.10 per bag.

award Bid #85-21, annual Mobile County Court Police and Juvenile Court Police uniforms, to Leo's Uniform & Supply.

award Bid #91-21, annual coarse aggregate bid for the Public Works Department, to Greastone Aggregates LLC for their bid in the amount of \$26.48 per ton for Item No. 4, and \$26.48 per ton for Item No. 57.

award Bid #92-21, annual riprap materials bid for the Public Works Department, to Vulcan Construction Materials, for their bid in the amount of \$49.00 per ton for #610-C Class 1, and \$49.00 per ton for #610-C Class 2.

award Bid #94-21, annual recycled asphalt plant mix (Rap) bid for the Public Works Department, to Mobile Asphalt.

award Bid #109-21, annual traffic signal cabinet controller equipment bid for the Public Works Department, to Southern Lighting & Traffic Systems, Inc.

award Bid #120-21, annual book binding bid for the Revenue Commission, to Bob's Book Binding.

award Bid #141-21, meats to be delivered to James T. Strickland Youth Center for the month of September 2021, to the Merchants Company for their bid in the amount of \$13,720.62.

award Bid #142-21, three (3) month copy paper bid for the County Commission, to Strickland Paper Company, Inc., and Staples Contract & Commercial LLC.

approve to purchase five (5) new compact AWD sports utility vehicles from the current State of Alabama Contract T-191 for the Building Inspection Department.

approve to lease service uniforms under Purchasing Cooperative Contract US Communities d/b/a Omni Partners Contract No. R-BB-19002, with Cintas Corporation No. 2, for the term October 1, 2021 through September 30, 2024, for the County Commission.

approve cleaning services regarding the COVID-19 virus, under the current Purchasing Cooperative TIPS Contract #200201, with SERVPRO for cleaning Level 1 at \$0.35 per square foot and Level 2 at \$0.50 per square foot, for the County Commission.

Motion carried unanimously.

#### AGENDA #27

# APPROVE SUPPORT AND MAINTENANCE RENEWAL/CONTACT INNOVATIONS/ REVENUE COMMISSION

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve support and maintenance renewal with Contact Innovations for IA check recognition license and support, in the amount of \$4,508.50, term November 1, 2021 through October 31, 2022, for the Revenue Commission.

Motion carried unanimously.

#### AGENDA #28

# APPROVE SUPPORT/SHI INTERNATIONAL CORPORATION/COUNTY COMMISSION

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve SolarWinds network and analyzer support with SHI International Corporation, for network performance module and traffic analyzer, in the amount of \$6,720.60, term September 15, 2021 through September 15, 2022, for the County Commission.

#### AGENDA #29

# APPROVE ANNUAL SUBSCRIPTION/ PROPELLER AERO/COUNTY COMMISSION

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve annual software aero point service subscription with Propeller Aero for GPS survey processing in the amount of \$600.00, for the County Commission.

Motion carried unanimously.

#### AGENDA #30

#### APPROVE ANNUAL RENEWAL/ LEADSONLINE/SHERIFF'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve annual software maintenance access renewal with LeadsOnline, for LeadsOnline Power Plus investigation system service package, in the amount of \$9,588.00, term October 1, 2021 through September 30, 2022, for the Sheriff's Office.

Motion carried unanimously.

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## AGENDA #31

# APPROVE SUPPORT/BLUE ALLY/SHERIFF'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve hardware and software support with Blue Ally for Dell Compellent SAN use, in the amount of \$5,398.94, term September 1, 2021 through August 31, 2022, for the Sheriff's Office.

Motion carried unanimously.

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#### AGENDA #32

## APPROVE CITY OF MOBILE'S USE OF 2ND FLOOR STAFF LOUNGE/ GOVERNMENT PLAZA ANNEX

The Commission approved this item at its conference on Thursday, August 19, 2021, as follows:

President Ludgood moved, seconded by Commissioner Hudson, that the Board approve the City of Mobile's use of the 2nd floor staff lounge in the Government Plaza Annex, on August 24, 2021, for absentee ballot tabulation; the City to reimburse the County for the cost of sanitizing the space following use.

Motion carried unanimously.

#### AGENDA #33

# AUTHORIZE ACQUISITION OF PROPERTY/ ACCEPTANCE OF RIGHT-OF-WAY DEEDS AND/OR EASEMENTS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize acquisition of property and acceptance of right-of-way deeds and/or easements from the following property owners for the following projects:

## Triumph Road, 0 Project MCR-2004-109(B), Tract 1

Triumph Ministry, Inc.

deed

## Triumph Road, Project MCR-2004-109(B), Tract 2

Triumph Ministry, Inc.

deed

# Triumph Road, Project MCR-2004-109(B), Tract 3

The Bethlehem Baptist Church and Pilgrim's Rest Cemetery, Inc.

deed

The Bethlehem Baptist Church and Pilgrim's Rest Cemetery, Inc.

easement

## Triumph Road, Project MCR-2004-109(B), Tract 4

Triumph Ministry, Inc.

temporary easement

# Cedar Creek Baptist Church Road, Project MCR-2018-110, Tract 9

Francis Vick deed

Francis Vick

temporary easement

Phillip Ellinberg Property;
5157 Newburn Road, Tract 1

Phillip Ellinbur

easement

Motion carried unanimously.

#### AGENDA #34

APPROVE AGREEMENT/RELOCATION OF
WATER AND SEWER FACILITIES IN CONFLICT
WITH PROPOSED ROADWAY IMPROVEMENTS/
PRICHARD WATER WORKS AND SEWER BOARD
(PWWSB)/PFP-2020-901/EAST ELM STREET
WATER AND SEWER RELOCATION/PROJECT
MCR-2014-106(C)/EAST ELM STREET - GRADE,
DRAIN, BASE, AND PAVE (GDBP)

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve "Agreement for Relocation of Water and Sewer Facilities in Conflict with Proposed Roadway Improvements" with Prichard Water Works and Sewer Board (PWWSB), for PFP-2020-901, East Elm Street Water and Sewer Relocation. The total estimated cost to Mobile County is \$416,102.50. This project is in association with Project MCR-2014-106(C), East Elm Street - Grade, Drain, Base, and Pave (GDBP), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #35

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/TRACT 5/ PROJECT MCR-2016-001/MCDONALD ROAD - ADDITIONAL LANES

Commissioner Randall Dueitt: W. Bryan Kegley II, County Engineer, is this at the Three Notch Road side or the Old Pascagoula Road side?

W. Bryan Kegley II, County Engineer: Yes, sir. That's down on the south end of McDonald Road and just past Old Pascagoula Road.

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve right-of-way and/or easement agreement for Tract 5, in the amount of \$1,200.00 for Project MCR-2016-001, McDonald Road - Additional Lanes, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #36

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENTS/TRACTS 2 AND 8/PROJECT MCR-2018-110/ANDRY ROAD ET AL - GRADE, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve right-of-way and/or easement agreements for:

- Tract 2 in the amount of \$2,000.00
- Tract 8 in the amount of \$600.00

for Project MCR-2018-110, Andry Road et al - Grain, Drain, Base, and Pave (GDBP), and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #37

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/PROJECT HRRR-4921(250)/MCP-001-21/SAFETY IMPROVEMENTS ON CELESTE ROAD

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize to advertise and receive bids for Project HRRR-4921(250)/MCP-001-21, Safety Improvements on Celeste Road.

#### AGENDA #38

APPROVE EFP-310-21/PURCHASE, HAUL, AND SPREAD AGGREGATE/TEACHERS' PARKING LOT/CAUSEY MIDDLE SCHOOL

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-310-21 to purchase, haul, and spread aggregate for the teachers' parking lot at Causey Middle School. The estimated cost is \$4,025.00.

Motion carried unanimously.

#### AGENDA #39

APPROVE MOBILE COUNTY FY2022 COUNTY TRANSPORTATION PLAN/ ACT 2019-2/REBUILD ALABAMA ACT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve the Mobile County FY2022 County Transportation Plan in accord with the requirements of Act 2019-2, Rebuild Alabama Act.

Motion carried unanimously.

#### AGENDA #40

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/PROJECT MCR-2004-109(B)/TRIUMPH ROAD - CITRONELLE STREETS - GRADE, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize to advertise and receive bids for Project MCR-2004-109(B), Triumph Road - Citronelle Streets - Grade, Drain, Base, and Pave (GDBP).

#### AGENDA #41

APPROVE PRELIMINARY AND FINAL PLATS/
DEER LANDING/DISTRICT 3/
HUFFMAN PLACE/DISTRICT 3/
GENERATION SUBDIVISION/DISTRICT 1

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve preliminary and final plat of Deer Landing. (15 lots, Airport Boulevard, District 3)

AND

preliminary and final plat of Huffman Place.
(1 lot, Grand Bay-Wilmer Road, District 3)

AND

preliminary and final plat of Generation Subdivision. (1 lot, U.S. Highway 45, District 1)

Motion carried unanimously.

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#### AGENDA #42

APPROVE WAIVING SECTIONS 4.42
AND 4.43/SUBDIVISION REGULATIONS/
APPROVE PRELIMINARY AND FINAL PLATS/
MCWS-ESFELLER NUMBER ONE/DISTRICT 3/
MCWS-ESFELLER NUMBER TWO/DISTRICT 3/
MCWS-WASHINGTON NUMBER THREE/DISTRICT 3

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve waiving Sections 4.42 (Minimum Dimensions) and 4.43 (Setbacks) of the Subdivision Regulations.

AND

approve preliminary and final plat of MCWS-Esfeller Number One. (2 lots, Bellingrath Road, District 3)

AND

approve preliminary and final plat of MCWS-Esfeller Number Two. (1 lot, Bellingrath Road, District 3)

AND

approve preliminary and final plat of MCWS-Washington Number Three. (1 lot, Bellingrath Road, District 3)

These three (3) subdivisions are proposed lift station sites associated with the GOMESA Force Main Extension project on Bellingrath Road.

The Engineering Department has no objection to the granting of this waiver.

Motion carried unanimously.

#### AGENDA #43

APPROVE FINAL PLAT/OAK ALLEY
PHASE 2/ACCEPT ROAD RIGHTS-OF-WAYS
ON SUBDIVISION PLAT/ACCEPT
ROADS FOR MAINTENANCE/ACCEPT
WARRANTY DEED/DISTRICT 3

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve final plat of Oak Alley Phase 2 and accept road rights-of-ways as shown on the subdivision plat for the following streets:

- Oak Alley Way
- Oak Alley Drive South
- Spanish Trail West

AND

Accept the roads in this subdivision for maintenance by Mobile County together with the drainage system as it affects said roads.

AND

Accept the Warranty Deed for the rights-of-ways indicated on this plat. (41 lots, Ramsey Road, District 3)

Motion carried unanimously.

## AGENDA #44

# MOTION CALLING FOR EXECUTIVE SESSION

Jay Ross, County Attorney: Commissioners, you can adjourn this Commission Meeting. Before it is adjourned, I would request and certify that the reason going to Executive Session is to talk about a matter of pending litigation the County is a party of. I would certify that

it's an appropriate reason to go into Executive Session under the Alabama Open Meetings Act as a lawyer licensed to practice law in the State of Alabama. No action will need to be taken by the Commission. This is just a detailed update. I would estimate that the total meeting time should take less than thirty (30) minutes. Based on State of Alabama Governor Kay Ivey's order of last week, which allows the Commission and elected officials subject to the Alabama Open Meetings Act to conduct this by a Zoom meeting. This Executive Session will be held by Zoom in the sense the attorneys representing the County in this legal matter are not local. I understand Commissioner Randall Dueitt will be participating by Zoom as well. certify it is appropriate in the way we are handling the Executive Session under State of Alabama Governor Kay Ivey's directive. The meeting location will be in the seventh (7th) floor training room here at Government Plaza.

The Commission voted on this item at its conference on Thursday, August 19, 2021, as follows:

Commissioner Hudson made a motion that the Commission convene in an Executive Session for the purpose of discussing matters related to pending litigation, which motion was seconded by President Ludgood, and on a roll call vote, the following vote was registered:

YEAS NAYS

Merceria Ludgood Connie Hudson

The Chairman thereupon announced that the motion had been carried by majority vote of the Commission present.

President Ludgood advised that the Commission would not reconvene at the conclusion of the Executive Session.

Motion carried unanimously.

#### AGENDA #45

# COMMISSION ANNOUNCEMENTS AND/OR COMMENTS

President Merceria Ludgood: We have some retirees as
of September 1, 2021.

Claudia Kimbrough, 29 years, Sheriff Department

Gary McDuffie, 25 years, County Engineering/Public Works

Michael Reynolds, 28 years, County Engineering/Public Works

Deborah Rice, 10 years, James T. Strickland Youth Center

Timothy Robinson, 34 years, County Engineering/Public Works

Joe Wallace, 20 years, County Building Engineers

We wish them bon voyage and hope their retirements are fulfilling.  $% \left( 1\right) =\left( 1\right) \left( 1\right) +\left( 1\right) \left( 1\right) \left( 1\right) +\left( 1\right) \left( 1\right$ 

Commissioner Connie Hudson: That's a lot of experience walking out of the door.

**President Ludgood:** Yes. Dena Pollard, Public Affairs Manager, calculated their total time as one hundred forty-six (146) years.

**Commissioner Hudson:** As total years of service and experience?

President Ludgood: Yep. It's a lot. We thank them
for their service.

Commissioner Hudson: Absolutely.

President Ludgood: We also thank each of you for all
you do. I hope you have a great week.

# AGENDA #46

# ADJOURN

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve a request for motion to adjourn until September 13, 2021.

	Merceria Ludgood, President
	Connie Hudson, Member
	Randall Dueitt, Member
ATTEST:	
Glenn L. Hodge, Count	y Administrator