### MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session (Combined Conference/Meeting) in the Government Plaza Auditorium, in the City of Mobile, Alabama on Thursday, February 24, 2022, at 10:00 A.M. The following members of the Commission were present: Merceria Ludgood, President, and Randall Dueitt, Member. Connie Hudson, Member, was absent. 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.

#### INVOCATION

The invocation was given by Pastor Sidney Phillip, Grace Bible Church.

**President Merceria Ludgood:** Good morning. We have some very special guests with us today. We are officially launching Navy Week. As part of their celebration, we would ask Command Master Chief Antonio Perryman to please join us.

> PRESENT RESOLUTION/ COMMAND MASTER CHIEF ANTONIO PERRYMAN

**President Merceria Ludgood:** Perryman, that's a good old Mobile, Alabama name. We have a resolution for you, and I'll read it.

COMMENDATION OF PROFESSIONAL ACHIEVEMENT/COMMAND MASTER CHIEF ANTONIO PERRYMAN/ UNITED STATES NAVY WHEREAS: The Mobile County Commission recognizes Command Master Chief Antonio Perryman of the United States Navy, on the occasion of his retirement; we take this moment to acknowledge and commend his dedication, leadership, and contribution of honorable service to our country; and

WHEREAS: With a devotion to duty and a spirit of sacrifice, Master Chief Perryman has helped maintain the security of our nation throughout his illustrious 33 years of military service; He will retire in April of 2022; and

WHEREAS: His standard of excellence has earned him the respect and gratitude of his colleagues, as well as national, regional, state, and local leaders, especially here in Mobile County, Alabama; and

WHEREAS: We are honored to recognize Master Chief Perryman during "Navy Week" being held February 21 through March 1, 2022, in Mobile County, Alabama. This will mark Master Chief Perryman's final "Navy Week" in his hometown of Mobile, Alabama; and

WHEREAS: His commitment and loyalty have been an inspiration for those who will follow in your footsteps, and for all Americans who join with us today in saluting Master Chief Perryman for a job well done;

NOW, THEREFORE, LET IT BE RESOLVED: The Mobile County Commission do hereby applauds Command Master Chief Antonio Perryman for his years of military service. Furthermore, we extend our heartfelt best wishes to him for many years of good health, happiness, and blessings for years to come. Godspeed!

**President Ludgood:** It is signed by Commissioner Connie Hudson, Commissioner Randall Dueitt, and Commission President Merceria Ludgood. Congratulations.

Command Master Chief Antonio Perryman, United States Navy: Good morning, Mobile, Alabama. I am thankful. I am blessed. Thirty-three (33) years of Naval Service is not an easy process, but I'm thankful for the people of Mobile, Alabama. You've paved the way for me to be who I am. I don't mind telling people I am from Orange Grove projects, where I was bred and born at. I had a good grandmother in my life that told me respect, dignity, and character goes a long way in life. Yes, ma'am; no, ma'am; yes, sir; no, sir; among other things that was instilled in me as a kid. I did that from 1989 to now in 2022. I love my city of Mobile, Alabama. I love this nation. I love this country. I have served it honorably for thirty-three (33) years. say thank me? No, I thank you for allowing me the opportunity. I thank you for being the good people of Mobile, Alabama. I thank you for continuing to get into the community and making it happen. Our youth need to know they are the leaders of this future. We got to put the right things in front of them for them to succeed. That is what I have been doing for my thirty-three (33) years in the Navy. I have been instilling goals inside of young minds that need to know they can win. One day, they will be legendary, so make it epic today. I say thank you, Mobile, Alabama, for allowing me to be home.

## PRESENTATIONS/ RETIREES

**President Merceria Ludgood:** We have five (5) honorees during this time period, but we have two (2) with us today. We'd like to ask Carol Bunton and Jackie Peden to please join us here. You know, people have been getting ideas since we started doing this. I won't call any names. We have a resolution, and I'll read it.

Upon your retirement, the Mobile County Commission presents this certificate, and we wish to express its sincere thanks and gratitude for your years of dedicated service. Your wisdom and commitment to excellence have long inspired all of us and will be remembered for many years to come. We wish you good health, happiness, and continued success in your retirement.

- Deborah Brooks, 32 years, Revenue Commission
  - Carol Bunton, 29 years, Payroll Department

• Jeffery Hamilton, 25 years, County Engineering and

Public Works

- Janet Holland, 15 years, County Inspection
- Jackie Peden, 20 years, Sheriff's Department

It is signed by the three (3) Commissioners: Commissioner Connie Hudson, Commissioner Randall Dueitt, and Commission President Merceria Ludgood. That was a "drop the mic" moment, in case you were wondering.

# PRESENTATION/DAUPHIN ISLAND SEA LAB/AMERICORPS NATIONAL CIVILIAN COMMUNITY CORPS (NCCC) TEAM

**President Merceria Ludgood:** Now, we will have a presentation from the Dauphin Island Sea Lab AmeriCorps National Civilian Community Corps (NCCC) Team. Our presenter is Jarret Reade, Bayou 2 Community Relations Representative - AmeriCorps NCCC Southern Region.

Jarret Reade, Bayou 2 Community Relations Representative - AmeriCorps NCCC Southern Region: Hello everyone.

President Ludgood: Welcome.

Jarret Reade: Thank you for having me. I suppose since I am speaking on behalf of AmeriCorps, I get to thank on behalf of AmeriCorps. I'd like to thank Michelle Stevens for being an incredibly gracious host for our team. We're helping them with the Dauphin Island Sea Lab. We are painting, renovating, building, getting new areas ready, and fixing old areas. I'd like to thank the City of Mobile. I'd like to thank the Town of Dauphin Island. You have all been incredibly gracious and welcoming. As I have come through the South, and especially as I find myself in Mobile, Alabama, I found the people of the South to be incredibly kind, welcoming, and hardworking. It's been a real honor to get to meet all of you people.

With that out of the way, I'd like to talk about AmeriCorps a little bit. AmeriCorps, for those that don't know, is a ten (10) to twelve (12) month service program for youth ages eighteen (18) to twenty-four (24). What happens is you sign on, and you get brought to a campus somewhere in the country. In our case, it was Vicksburg, Mississippi. You train as a team, get put on a team together, and you spend ten (10) to twelve (12) months touring around your region doing community service work. This could be anything from disaster relief to trail building to, in our case, just helping a local organization get their feet on. We are really glad to be doing what we're doing for them. Every day we can see the organization progress more. We can see it come together. There are a lot of quests that are already noticing these changes we made; all of the painting and all of the renovations we did.

I have never done this before, and it feels like reverse stand-up, where I got the crowd over here, and you're over there.

President Ludgood: You're among friends.

Jarret Reade: I appreciate that. I'm from Boise, Idaho. There is not much known about the South in Idaho. When I came down here, I was worried it was going to be a very different place than it is. I got here, and I felt very welcomed. I really like the South a lot.

Our purpose and official tagline of AmeriCorps is to strengthen communities and develop leaders. I think that's a little bit buzzworthy. What it does is provides a lot of experience to people. I came here having only worked in kitchens, being a line-cook. I have gotten to hop on roofs and help people repair their shingling after hurricanes. I have gotten to help build low-income housing in the lower ninth ward in New Orleans, Louisiana. Now I am here in Dauphin Island, Alabama, and I get to improve a local aquarium and science lab. That is something I am incredibly grateful for. Through this, AmeriCorps simulates the economy in a number of ways. You're putting these undergraduates and these graduates in situations they have never been exposed to before. It's a high exposure to a lot of different technical skills and a lot of different career paths. Through AmeriCorps, a lot of people find their calling.

We're serving with the traditional Corps. AmeriCorps is set up similar to the military. There's separate branches in the work you're doing. We belong to National Civilian Community Corps (NCCC). That is split into traditional and Federal Emergency Management Agency (FEMA). We serve as traditional. It's a lot more of boots on the ground. We go in, and we do all of the work that organizations need help with. In terms of why we serve for AmeriCorps, it's rather difficult. You get put on a team with ten (10) people you don't know. You're kept together for twelve (12) months serving in a variety of conditions that aren't always comfortable. I have slept in a room with ten (10) other people, just one big room.

It's not an easy thing, but there's a number of reasons why we serve. First and most common is an education award. We see a lot of undergraduates and graduates enter AmeriCorps because there's an education award. We can put it towards student loans, student debt, continuing education, and trade schools. There's experience. It's free travel and free housing. Where I come from, I would have never gone to see the place I have been had I not joined this program. I am incredibly grateful that I have. I know I keep gushing over this, but I really have been incredibly amazed by the South, the people in it, and all of the history behind it.

I represent Bayou 2 Community. There are a few members over here. We have been to New Orleans, Louisiana, New York state, a number of rural communities in Mississippi, and now Alabama. We got the word we will be heading to South Carolina to do forest work. We're very excited about that. I want to wrap up by thanking you all, thanking the Dauphin Island Sea Lab, and thanking the City of Mobile. It's really been an incredible experience being down here. I think where I'm from, there are a lot of misconceptions about the South. Now that I am here, I see they are incredibly unfair and are grossly untrue. I think this is one of the best places on earth. I really love the culture, the people here, and all it represents. I love that I can walk into any barbecue restaurant, and the person running it will treat me like a cousin or a son. I say yes, sir, and yes, ma'am now, which is going to be kind of weird when I get back to town. No one does that there. I'm really happy to be a part of it. I think it's been a really wonderful experience getting to get ingrained in it. Thank you.

President Ludgood: Thank you.

**Commissioner Randall Dueitt:** Thank you. Thank you to all of you guys.

**President Ludgood:** Thank you for sharing that experience. I happen to believe that all of us should develop that side of us that wants to give back. It sounds like y'all are really doing that at a real high level. We appreciate your time in our community and wish you the best of luck as you finish your tour of the South. Thank you.

**Commissioner Dueitt:** To add to the complication and the difficulty, I know it could not have been easy working for Michelle Stevens. I know that had to be tough.

**President Merceria Ludgood:** I'd like to announce after the Commission Meeting, there will be a flag ceremony at 11:00 A.M. in the Government Plaza courtyard in honor of Navy Week. Please join us.

President Merceria Ludgood: Do we have any speakers?

Dena Pollard, Public Affairs Manager: Good morning, Commissioners. No, we have no speakers this morning.

> AGENDA #1 APPROVE MINUTES

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve minutes of the regular meeting of February 10, 2022.

Motion carried unanimously.

# AGENDA #2 APPROVE CLAIMS

Commissioner Dueitt moved, seconded by President Ludgood, 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
2/1/2022	00004521	ARCHITECTS GROUP INC, THE	864.00
2/1/2022	00004522	AUDIO UNLIMITED INC	1,363.00
2/1/2022	00004523	AVENU INSIGHTS AND ANALYTICS L	3,307.59
2/1/2022	00004524	BEARD EQUIPMENT CO	14,895.42
2/1/2022	00004525	BUMPER TO BUMPER AUTO PARTS	1,598.05
2/1/2022	00004526	CARAHSOFT TECHNOLOGY CORP	13,942.00
2/1/2022	00004527	CDW LLC	2,957.97
2/1/2022	00004528	CINTAS CORP LOC 211	742.81
2/1/2022	00004529	COAST SAFE AND LOCK	295.00
2/1/2022	00004530	COASTAL POLICE SUPPLY	1,412.68
2/1/2022	00004531	DUEITT'S BATTERY SUPPLY INC	469.58
2/1/2022	00004532	GOODYEAR COMMERCIAL TIRE AND S	25,304.52
2/1/2022	00004533	GRAINGER INDUSTRIAL SUPPLY	2,064.79
2/1/2022	00004534	GULF STATES CONSULTANTS AND AD	2,990.00
2/1/2022	00004535	GULF STATES ENGINEERING INC	249.16
2/1/2022	00004536	GWINS STATIONERY	286.91
2/1/2022	00004537	JGBAG INC	300.00
2/1/2022	00004538	KING SECURITY SERVICE LLC	1,920.00
2/1/2022	00004539	LAGNIAPPE	901.17
2/1/2022	00004540	MASSETT SUPPLY COMPANY	1,691.81
2/1/2022	00004541	NEEL SCHAFFER INC	58,896.40
2/1/2022	00004542	SENIOR COMPANION PROGRAM OF MO	6,386.00
2/1/2022	00004543	SOUTHERN EARTH SCIENCES INC	658.83
2/1/2022	00004544	SPEAKS AND ASSOC CONSULTING EN	24,472.94

2/1/2022	00004545	SPHERION STAFFING LLC	2,524.53
2/1/2022	00004546	STAPLES BUSINESS ADVANTAGE	541.74
2/1/2022	00004547	ULINE	219.75
2/4/2022	00004548	9T05 SEATING LLC	1,020.60
2/4/2022	00004549	ALABAMA DEPT OF FORENSIC SCIEN	42,466.67
2/4/2022	00004550	ARCHITECTS GROUP INC, THE	2,925.00
2/4/2022	00004551	AUDIO UNLIMITED INC	4,110.00
2/4/2022	00004552	CDW LLC	891.02
2/4/2022	00004553	CINTAS CORP LOC 211	701.69
2/4/2022	00004554	DEES PAPER CO INC	211.92
2/4/2022	00004555	ENVIRO-MASTER SERVICES	187.75
2/4/2022	00004556	FIREHOUSE SALES AND SERVICE	1,011.00
2/4/2022	00004557	GOODWYN MILLS AND CAWOOD INC	4,961.16
2/4/2022	00004558	GOODYEAR COMMERCIAL TIRE AND S	428.80
CHECK			
DATE	CHECK #	VENDOR	AMOUNT
2/4/2022	00004559	GULF COAST RIGHT OF WAY SERVIC	250.00
2/4/2022	00004560	GULF STATES DISTRIBUTORS INC	630.00
2/4/2022	00004561	GWINS STATIONERY	76.50
2/4/2022	00004562	HOTEL AND LEISURE ADVISORS LLC	6,250.00
2/4/2022	00004563	J HUNT ENTERPRISES GENERAL CON	42,085.97
2/4/2022	00004564	LAGNIAPPE	1,494.16
2/4/2022	00004565	LEGAL SERVICES ALABAMA INC	12,036.58
2/4/2022	00004566	MOBILE CO FOSTER GRANDPARENT P	1,696.59
2/4/2022	00004567	MASSETT SUPPLY COMPANY	958.28
2/4/2022	00004568	NAPHCARE INC	706,439.08
2/4/2022	00004569	NEEL SCHAFFER INC	25,417.15
2/4/2022	00004570	OH KNEEL PUBLISHING	500.00
2/4/2022	00004571	P H AND J ARCHITECTS, INC	5,022.00
2/4/2022	00004572	QUICK INTERNET SOFTWARE SOLUTI	902.25
2/4/2022	00004573	SOUTHERN EARTH SCIENCES INC	3,508.81
2/4/2022	00004574	STAPLES BUSINESS ADVANTAGE	240.33
2/4/2022	00004575	THAMES BATRE	12,522.84
2/4/2022	00004576	TINDLE CONSTRUCTION LLC	43,462.50
2/4/2022	00004577	TRACTOR AND EQUIPMENT CO	1,337.67
2/4/2022	00004578	VACUUM TRUCK SALES & SERVICES	524.91
2/4/2022	00004579	VOLKERT INC	7,631.63
2/8/2022	00004580	ADVANTAGE FIRST AID SAFETY	1,462.23
2/8/2022	00004581	ALL OVER JANITORIAL SERVICES I	2,000.00
2/8/2022	00004582	AUDIO UNLIMITED INC	296.00
2/8/2022	00004583	B AND B APPLIANCE PARTS	117.40
2/8/2022	00004584	GLASSRATNER ADVISORY AND CAPIT	32,519.10
2/8/2022	00004585	BATTERY SOURCE	479.96
2/8/2022	00004586	BAY PAPER CO	725.00
2/8/2022	00004587	BEARD EQUIPMENT CO	336.52
2/8/2022	00004588	BLACKLIDGE EMULSIONS INC	5,027.46
_, _, _, _, _, _			0,02,.10

0 / 0 / 0 0 0 0	00004500		
2/8/2022	00004589	BUMPER TO BUMPER AUTO PARTS	665.32
2/8/2022	00004590	CHARM TEX	495.00
2/8/2022	00004591	CINTAS CORP LOC 211	1,891.37
2/8/2022	00004592	COAST SAFE AND LOCK	261.00
2/8/2022	00004593	COMMERCIAL DIVING SERVICES INC	3,247.40
2/8/2022	00004594	DEES PAPER CO INC	217.56
2/8/2022	00004595	DIALS, RENEE D	16,200.00
2/8/2022	00004596	DUEITT'S BATTERY SUPPLY INC	92.40
2/8/2022	00004597	EPHRIAM AND ASSOCIATES ENVIRON	1,995.00
2/8/2022	00004598	FORD LUMBER CO	514.08
2/8/2022	00004599	G G PORTABLES INC	415.00
2/8/2022	00004600	GOODYEAR COMMERCIAL TIRE AND S	445.04
2/8/2022	00004601	GRAINGER INDUSTRIAL SUPPLY	3,984.77
2/8/2022	00004602	GUARDIAN INTEGRATORS LLC	4,750.00
2/8/2022	00004603	GULF CITY BODY AND TRAILER WOR	1,068.44
2/8/2022		GULF STATES DISTRIBUTORS INC	1,122.25
2/8/2022	00004605	IT3SI	32,322.80
2/8/2022	00004606	K AND K SYSTEMS INC	4,363.12
2/8/2022	00004607	KING SECURITY SERVICE LLC	840.00
2/8/2022	00004608	KNOX PEST CONTROL	1,377.00
2/8/2022	00004609	LAGNIAPPE	1,149.12
2/8/2022	00004610	MCGRIFF TIRE CO	809.55
2/8/2022	00004611	MOBILE PAINT MANUFACTURING CO	133.46
2/8/2022	00004612	MORROWS CONTRACTING INC	507.00
2/8/2022	00004613	MASSETT SUPPLY COMPANY	530.70
2/8/2022	00004614	NEEL SCHAFFER INC	22,246.37
2/8/2022	00004615	QUICK INTERNET SOFTWARE SOLUTI	755.25
2/8/2022	00004616	SPEAKS AND ASSOC CONSULTING EN	286.00
2/8/2022		TINDLE CONSTRUCTION LLC	47,052.70
2/8/2022	00004618	WATTIER SURVEYING INC	2,500.00
CHECK DATE	CHECK #	VENDOR	AMOUNT
2/11/2022	00004619	ASSOCIATION FOOTBALL CLUB OF M	10,380.80
2/11/2022	00004620	AUDIO UNLIMITED INC	3,893.00
2/11/2022	00004621	BEARD EQUIPMENT CO	186.84
2/11/2022	00004622	BUMPER TO BUMPER AUTO PARTS	1,924.20
2/11/2022	00004623	CINTAS CORP LOC 211	1,452.74
2/11/2022	00004624	COASTAL POLICE SUPPLY	450.00
2/11/2022	00004625	COMMUNITY SECURITY SERVICES	11,880.19
2/11/2022	00004626	DEES PAPER CO INC	941.83
2/11/2022	00004627	FIREHOUSE SALES AND SERVICE	1,011.00
2/11/2022	00004628	GCIS SUPPLY COMPANY INC	3,723.62
2/11/2022	00004629	GOODYEAR COMMERCIAL TIRE AND S	1,275.16
2/11/2022	00004630	GRAINGER INDUSTRIAL SUPPLY	1,439.12
	-		
2/11/2022	00004631	GULF CITY BODY AND TRAILER WOR	884.87
2/11/2022	00004632	GULF STATES DISTRIBUTORS INC	1,520.03

2/11/2022	00004633	GWINS STATIONERY	90.48
2/11/2022	00004634	HEROMAN SERVICES PLANT CO LLC	5,350.00
2/11/2022	00004635	HOBART SERVICE	382.00
2/11/2022	00004636	HYDRAULIC REPAIR SVC	3,160.00
2/11/2022	00004637	IT3SI	262.43
2/11/2022	00004638	JBT POWER	275.48
2/11/2022	00004639	LAGNIAPPE	72.96
2/11/2022	00004640	LATON CLEANING SERVICES	3,800.00
2/11/2022	00004641	MCGRIFF TIRE CO	2,171.21
2/11/2022	00004642	MOBILE CO HEALTH DEPT	68,832.00
2/11/2022	00004643	MOBILE PAINT MANUFACTURING CO	121.68
2/11/2022	00004644	MASSETT SUPPLY COMPANY	793.64
2/11/2022	00004645	NEEL SCHAFFER INC	7,460.69
2/11/2022	00004646	PERFECTING THAT CLEANING SERVI	1,192.00
2/11/2022	00004647	RETIRED AND SENIOR VOLUNTEER P	5,416.00
2/11/2022	00004648	SEMMES COMMUNITY CENTER	475.00
2/11/2022	00004649	SENIOR CITIZENS SERVICES INC	2,300.00
2/11/2022	00004650	SEQUEL ELECTRICAL SUPPLY CO LL	9,882.68
2/11/2022	00004651	SHERWIN WILLIAMS CO	901.41
2/11/2022	00004652	SPHERION STAFFING LLC	2,343.66
2/11/2022	00004653	SPIRE	8,392.74
2/11/2022	00004654	STAPLES BUSINESS ADVANTAGE	1,199.31
2/11/2022	00004655	THAMES BATRE	1,993.68
2/11/2022	00004656	TINDLE CONSTRUCTION LLC	48,506.00
2/11/2022	00004657	TRIPLE POINT INDUSTRIES LLC	1,165.89
2/11/2022	00004658	TRUCK EQUIPMENT SALES INC	699.60
2/11/2022	00004659	ULINE	98.02
2/11/2022	00004660	VOLKERT INC	4,679.80
2/11/2022	00004661	VULCAN SIGNS	8,922.30
2/11/2022	00004662	WAS DESIGN INC	22,478.76
2/11/2022	00004663	WEAVER AND SONS INC, HOSEA O	59,443.22
2/11/2022	00004664	WESCO GAS AND WELDING SUPPLY I	766.00
2/11/2022	00004665	WILSON DISMUKES INC	1,025.59
2/11/2022	00004666	WITTICHEN SUPPLY CO INC	1,224.08
2/15/2022	00004667	ALTAPOINTE HEALTH SYSTEMS INC	36,932.70
2/15/2022	00004668	AUDIO UNLIMITED INC	7,369.00
2/15/2022	00004669	AVENU INSIGHTS AND ANALYTICS L	6,703.45
2/15/2022	00004670	B AND B APPLIANCE PARTS	158.24
2/15/2022	00004671	BAY AREA REPORTING INC	165.00
2/15/2022	00004672	C AND S ELECTRIC	1,188.94
2/15/2022	00004673	CDW LLC+	741.20
2/15/2022	00004674	CHARM TEX	387.00
2/15/2022	00004675	CINTAS CORP LOC 211	717.59
2/15/2022	00004676	CITY OF DAPHNE	136.76
2/15/2022	00004677	COAST SAFE AND LOCK	348.00
2/15/2022 CHECK	00004678	COMMUNITY SECURITY SERVICES	39,025.51

DATE	CHECK #	VENDOR	AMOUNT
2/15/2022	00004679	DEES PAPER CO INC	2,843.83
2/15/2022	00004680	FYR FYTER SALES AND SERVICE IN	300.00
2/15/2022	00004681	GCIS SUPPLY COMPANY INC	210.56
2/15/2022	00004682	GEOTECHNICAL ENGINEERING TESTI	23,425.12
2/15/2022	00004683	GOODYEAR COMMERCIAL TIRE AND S	1,128.00
2/15/2022	00004684	GRAINGER INDUSTRIAL SUPPLY	404.70
2/15/2022	00004685	GULF COAST RIGHT OF WAY SERVIC	1,662.50
2/15/2022	00004686	HEROMAN SERVICES PLANT CO LLC	985.00
2/15/2022	00004687	JGBAG INC	650.00
2/15/2022	00004688	KING SECURITY SERVICE LLC	1,620.00
2/15/2022	00004689	LEGAL SERVICES ALABAMA INC	6,812.86
2/15/2022	00004690	MCGRIFF TIRE CO	2,086.60
2/15/2022	00004691	MORROWS CONTRACTING INC	382.00
2/15/2022	00004692	MASSETT SUPPLY COMPANY	724.69
2/15/2022	00004693	RETIF OIL AND FUEL LLC	38,077.56
2/15/2022	00004694	ROTO ROOTER PLUMBERS	1,350.00
2/15/2022	00004695	SENIOR COMPANION PROGRAM OF MO	26,589.26
2/15/2022	00004696	SOUTHERN EARTH SCIENCES INC	22,770.00
2/15/2022	00004697	SPHERION STAFFING LLC	3,044.01
2/15/2022	00004698	STAPLES BUSINESS ADVANTAGE	144.68
2/15/2022	00004699	TRACTOR AND EQUIPMENT CO	2,562.54
2/15/2022	00004700	VIC REAL ESTATE LLC	1,800.00
2/15/2022	00004701	VOLKERT INC	23,977.50
2/1/2022	00399102	ACE AUTO TINTING INC	50.00
2/1/2022	00399103	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
2/1/2022	00399104	ALABAMA MEDIA GROUP	1,369.00
2/1/2022	00399105	ALABAMA MEDIA GROUP	1,215.50
2/1/2022	00399106	ALABAMA POWER CO	2,535.64
2/1/2022	00399107	ALABAMA POWER CO	10,233.74
2/1/2022	00399108	ALABAMA POWER CO	6,385.09
2/1/2022	00399109	ALABAMA POWER CO	31.96
2/1/2022	00399110	ALABAMA POWER CO	71.04
2/1/2022	00399111	ALABAMA PROBATE JUDGES ASSOCIA	1,500.00
2/1/2022	00399112	ANIMAL CARE CENTER OF MOBILE	1,130.00
2/1/2022	00399113	BAY LANDSCAPING INC	122.75
2/1/2022	00399114	BAYOU FASTENERS AND SUPPLY INC	40.00
2/1/2022	00399115	BLEVINS INC	615.31
2/1/2022	00399116	CAMPER CITY	240.00
2/1/2022	00399117	CENTURYLINK	142.17
2/1/2022	00399118	CENTURYLINK	98.23
2/1/2022	00399119	CITY OF PRICHARD	14,090.60
2/1/2022	00399120	CITY OF PRICHARD	12,663.20
2/1/2022	00399121	CITY OF PRICHARD	16,845.01
2/1/2022	00399122	CITY OF PRICHARD	10,407.54
2/1/2022	00399123	CMS COMMUNICATIONS INC	555.29

0/1/0000	00000104		
2/1/2022	00399124	COMCAST CABLE	703.52
2/1/2022	00399125	COMCAST CABLE	81.37
2/1/2022	00399126	COVINGTON AND SONS LLC	153.00
2/1/2022	00399127	COWIN EQUIPMENT CO INC	49.21
2/1/2022	00399128	CUSTOM DESIGNS	885.00
2/1/2022	00399129	DAVISON FUELS INC	1,369.97
2/1/2022	00399130	DEER OAKS EAP SERVICES LLC	2,167.20
2/1/2022	00399131	DISH	97.55
2/1/2022	00399132	ERWIN ESQ, MARK C	580.15
2/1/2022	00399133	FADALLAS AUTO AIR AND DETAIL	1,718.46
2/1/2022	00399134	FLEETPRIDE INC	169.12
2/1/2022	00399135	GALLS LLC	120.00
2/1/2022	00399136	GENERAL FUND	13,378.79
2/1/2022	00399137	GRAND BAY WATER WORKS BOARD	86.11
2/1/2022	00399138	GREEN, JAMES THOMAS	21,000.00
CHECK			
DATE	CHECK #	VENDOR	AMOUNT
2/1/2022	00399139	GT DISTRIBUTORS INC	32.00
2/1/2022	00399140	HEALTH INSURANCE ACCOUNT	24,966.33
2/1/2022	00399141	INGENUITY INC	18,000.00
2/1/2022	00399142	INTEGRA WATER LLC	277.19
2/1/2022	00399143	INTEGRITY INVESTIGATIONS LLC	45.00
2/1/2022	00399144	IRBY OVERTON VETERINARY HOSPIT	2,573.97
2/1/2022	00399145	JONES WALKER	2,082.50
2/1/2022	00399146	KIMLEY HORN AND ASSO INC	10,124.60
2/1/2022	00399147	LEXISNEXIS RISK SOLUTIONS	110.85
2/1/2022	00399148	M AND A STAMP CO	363.00
2/1/2022	00399149	MEDIACOM	162.65
2/1/2022	00399150	MICHAEL BAKER INTERNATIONAL IN	12,885.62
2/1/2022	00399151	MOBILE AREA TENNIS ASSN INC	45,000.00
2/1/2022	00399152	MOBILE AREA WATER AND SEWER SY	403.67
2/1/2022	00399153	MOBILE AREA WATER AND SEWER SY	66.70
2/1/2022	00399154	MOBILE AREA WATER AND SEWER SY	382.67
2/1/2022	00399155	MOBILE AREA WATER AND SEWER SY	382.67
2/1/2022	00399156	MOBILE AREA WATER AND SEWER SY	474.67
2/1/2022	00399157	MOBILE AREA WATER AND SEWER SY	37.19
2/1/2022	00399158	MOBILE AREA WATER AND SEWER SY	37.19
2/1/2022	00399159	MOBILE AREA WATER AND SEWER SY	2,653.84
2/1/2022	00399160	MOBILE AREA WATER AND SEWER SY	222.07
2/1/2022	00399161	MOBILE AREA WATER AND SEWER ST MOBILE AREA WATER AND SEWER SY	260.17
2/1/2022	00399101	MOBILE AREA WATER AND SEWER SI MOBILE AREA WATER AND SEWER SY	135.14
2/1/2022	00399162	MOBILE AREA WATER AND SEWER SI MOBILE AREA WATER AND SEWER SY	
			416.61
2/1/2022	00399164	MOBILE AREA WATER AND SEWER SY	1,739.34
2/1/2022	00399165	MOBILE AREA WATER AND SEWER SY	4,580.11
2/1/2022	00200166		
2/1/2022 825.92	00333700	MOBILE AREA WATER AND SEWER SY	
020.72			

2/1/2022 110.97	00399167	MOBILE AREA WATER AND SEWER SY	
2/1/2022 122.43	00399168	MOBILE AREA WATER AND SEWER SY	
2/1/2022 33.94	00399169	MOBILE AREA WATER AND SEWER SY	
2/1/2022	00399170	MOBILE BAR ASSOCIATION	390.00
2/1/2022	00399171	MULLINAX FORD OF MOBILE LLC	392.40
2/1/2022	00399172	OFFICE DEPOT	1,296.92
2/1/2022 1,369.40	00399173	PACE ANALYTICAL SERVICES LLC	
2/1/2022	00399174	PITNEY BOWES BANK INC, THE	60,000.00
2/1/2022	00399175	PROBATE COURT	44.50
2/1/2022	00399176	PROLOGIC ITS LLC	449.30
2/1/2022	00399177	SANDERSON, JULIE	268.17
2/1/2022 1,735.10	00399178	SERVPRO OF NORTH AND NORTHWEST	
2/1/2022	00399179	SHARP ELECTRONICS CORP	231.97
2/1/2022	00399180	SHI INTERNATIONAL CORP	25.44
2/1/2022 7,500.00	00399181	SICKLE CELL DISEASE ASSN OF AM	
2/1/2022	00399182	SNAP ON TOOLS	174.40
2/1/2022	00399183	SOUTH, CHARLES D	591.37
2/1/2022	00399184	SOUTHERN LAND DEVELOPMENT	35,707.64
2/1/2022	00399185	SOUTHERN LAND DEVELOPMENT	26,016.91
2/1/2022	00399186	SOUTHERN TIRE MART LLC	1,624.13
2/1/2022	00399187	SPENCERS ENTERPRISE INC	3,947.00
2/1/2022	00399188	SPROT PRINTER RIBBONS LLC	260.50
2/1/2022	00399189	STERICYCLE INC	371.01
2/1/2022	00399190	SUNBELT RENTALS INC	4,791.64
2/1/2022	00399191	TERRACON	1,661.56
2/1/2022	00399192	THE PARTS HOUSE	2,660.31
2/1/2022	00399193	TRANSMISSION MAGICIANS	1,900.00
2/1/2022	00399194	UNITED LABORATORIES	545.60

2/1/2022 4,883.11	00399195	WARD INTERNATIONAL TRUCKS OF A	
2/1/2022	00399196	WAYLON HOWELL	945.00
2/1/2022	00399197	XEROX CORP	278.95
2/4/2022	00399198	ALABAMA DEPT OF REVENUE	1.25
CHECK			
DATE	CHECK #	VENDOR	AMOUNT
2/4/2022 300.00	00399199	ALABAMA LAW ENFORCEMENT AGENCY	
2/4/2022	00399200	ALABAMA MEDIA GROUP	115.57
2/4/2022	00399201	ALABAMA MEDIA GROUP	699.30
2/4/2022	00399202	ALABAMA MEDIA GROUP	327.25
2/4/2022	00399203	ALABAMA POWER CO	1,669.19
2/4/2022	00399204	ALABAMA POWER CO	160.76
2/4/2022	00399205	ALABAMA POWER CO	354.58
2/4/2022	00399206	ALABAMA POWER CO	145.32
2/4/2022	00399207	ALABAMA POWER CO	2,057.84
2/4/2022	00399208	ALABAMA POWER CO	144.90
2/4/2022	00399209	ALABAMA POWER CO	6,705.61

2/4/2022 2/4/2022

	00399210	ALABAMA POWER CO	80.15
	00399211	ALABAMA POWER CO	10,753.31
2/4/2022	00399212	ALABAMA POWER CO	192.58
2/4/2022 6,197.40	00399213	AS AND G CLAIMS ADMINISTRATION	
2/4/2022	00399214	AT AND T	127.69
2/4/2022	00399215	AT AND T	10,703.02
2/4/2022	00399216	AT AND T MOBILITY II LLC	5,716.36
2/4/2022	00399217	BARNETTE, M PORTIA	123.94
2/4/2022 77,180.27	00399218	BEN M RADCLIFF CONTRACTOR INC	
2/4/2022	00399219	BERRY, SHAUNTA	12.80
2/4/2022 20,000.00	00399220	BOARD OF SCHOOL COMMISSIONERS	
2/4/2022 10,915.00	00399221	BOARD OF SCHOOL COMMISSIONERS	
2/4/2022 20,000.00	00399222	BOARD OF SCHOOL COMMISSIONERS	
2/4/2022 17,422.00	00399223	BOARD OF SCHOOL COMMISSIONERS	
2/4/2022 15,000.00	00399224	BOARD OF SCHOOL COMMISSIONERS	
2/4/2022	00399225	BOB BARKER CO INC	1,231.81
2/4/2022	00399226	BORDEN DAIRY COMPANY	437.79
2/4/2022	00399227	BROWN, DEBRA	10.71
2/4/2022	00399228	CAPITAL TRACTOR INC	527.58
2/4/2022	00399229	CITY OF MOBILE	50.00
2/4/2022	00399230	CIVICPLUS LLC	13,860.00
2/4/2022 7.941.25	00399231	CLARK GEER LATHAM AND ASSOC IN	

7,941.25

2/4/2022

2/4/2022

	2/4/2022	00399232	CLARK, CATHERINE	243.72
	2/4/2022	00399233	COMCAST CABLE	8.97
	2/4/2022	00399234	COMCAST CABLE	12.64
	2/4/2022	00399235	COMCAST CABLE	140.86
	2/4/2022	00399236	COMCAST CABLE	79.00
	2/4/2022	00399237	COMPLETE SAFETY WORKS INC	2,205.00
	2/4/2022	00399238	CONVERGEONE INC	4,664.80
	2/4/2022	00399239	DADE PAPER AND BAG CO	3,501.05
	2/4/2022	00399240	DAVIS, DWAYNE	10.00
	2/4/2022	00399241	DAVISON FUELS INC	818.12
	2/4/2022	00399242	DISTRICT ATTORNEYS FUND	1,076.01
	2/4/2022	00399243	DOGWOOD PRODUCTIONS INC	475.00
170 45	2/4/2022	00399244	ENVIRONMENTAL PRODUCTS GROUP I	
170,45				
			FEDERAL EXPRESS CORP	18.30
	2/4/2022	00399246	FORM SOLUTIONS INC	400.00
	2/4/2022	00399247	GALLS LLC	607.50
	2/4/2022	00399248	GASOLINE TAX FUND	2,220,780.75
	2/4/2022	00399249	GENERAL FUND	149.78
	2/4/2022	00399250	GENERAL FUND	7,374.94
	2/4/2022	00399251	GILMORE SERVICES	72.76
	2/4/2022	00399252	GRAPHIC AWARDS INC	2,391.00
	2/4/2022	00399253	GULF COAST RC&D COUNCIL	750.00
55.74	2/4/2022	00399254	GULF COAST TRUCK AND EQUIPMENT	
55.74	0/1/0000			
	2/4/2022		H G MAYBECK CO INC	955.75
	2/4/2022	00399256	HATHCOCK, JAMESON	54.85

2/4/2022 2/4/2022

	00399257	HAVEN HILL EGG CO INC	50.70
	00399258	HODGE, GLENN L	49.18
CHECK			
DATE	CHECK #	VENDOR	AMOUNT
2/4/2022	00399259	ICS	19,477.50
2/4/2022	00399260	IND REVOLVING FUND DEPT OF COR	1,794.00
2/4/2022	00399261	INTERNATIONAL RIGHT OF WAY ASS	265.00
2/4/2022	00399262	JOHN G WALTON CONSTRUCTION CO	45,605.19
2/4/2022	00399263	KENWORTH OF MOBILE INC	324.60
2/4/2022	00399264	LAWSON PRODUCTS INC	1,095.14
2/4/2022	00399265	LEE MS RD LD, SUSAN J	480.00
2/4/2022	00399266	LYNN E YONGE MD	2,667.00
2/4/2022	00399267	MCCONNELL AUTOMOTIVE CORP	140.40
2/4/2022	00399268	MCINNIS CONSTRUCTION LLC	16,226.61
2/4/2022	00399269	MED SYSTEMS INC	2,950.00
2/4/2022	00399270	MICHAEL BAKER INTERNATIONAL IN	56,000.00
2/4/2022	00399271	MOBILE AREA WATER AND SEWER SY	618.34
2/4/2022	00399272	MOBILE AREA WATER AND SEWER SY	10,659.58
2/4/2022	00399273	MOBILE AREA WATER AND SEWER SY	2,131.73
2/4/2022	00399274	MOBILE AREA WATER AND SEWER SY	30,034.27
2/4/2022	00399275	MOBILE AREA WATER AND SEWER SY	874.01
2/4/2022	00399276	MOBILE AREA WATER AND SEWER SY	4,504.79
2/4/2022	00399277	MOBILE AREA WATER AND SEWER SY	2,207.58
2/4/2022	00399278	MOBILE AREA WATER AND SEWER SY	603.92
2/4/2022	00399279	MOBILE AREA WATER AND SEWER SY	24,144.75
2/4/2022	00399280	MOBILE AREA WATER AND SEWER SY	37.19
2/4/2022	00399281	MOBILE AREA WATER AND SEWER SY	395.47
2/4/2022	00399282	MOBILE AREA WATER AND SEWER SY	63.03
2/4/2022	00399283	MOBILE AREA WATER AND SEWER SY	571.40
2/4/2022	00399284	MOBILE AREA WATER AND SEWER SY	37.19
2/4/2022	00399285	MOBILE AREA WATER AND SEWER SY	37.19
2/4/2022	00399286	MOBILE AREA WATER AND SEWER SY	110.97
2/4/2022	00399287	MOBILE AREA WATER AND SEWER SY	32.76
2/4/2022	00399288	MOBILE BALLET INC	5,000.00
2/4/2022	00399289	MOBILE CO PERSONNEL BOARD	253,099.09
2/4/2022	00399290	MOBILE CONVENTION AND VISITORS	60,000.00
2/4/2022	00399291	MOBILE MUSEUM BOARD INC	31,250.00
2/4/2022	00399292	MOBILE POLICE DEPT	600.00
2/4/2022	00399293	MOFFETT ROAD ACE HARDWARE LLC	692.94
2/4/2022	00399294	MONTGOMERY ADVERTISER	1,240.68
2/4/2022	00399295	MORRIS INSURANCE AGENCY	200.00
2/4/2022	00399296	MULLINAX FORD OF MOBILE LLC	149.87

2/4/2022

2/4/2022

	2/4/2022 2/4/2022	00399298	MURPHY HIGH SCHOOL PTSA PANTHE O REILLY AUTOMOTIVE STORES INC	
			OFFICE DEPOT OLENSKY BROTHERS OFFICE PRODUC	315.62 2,095.50
	2, 1, 2022	00000000		2,000.00
		00399301	PACE ANALYTICAL SERVICES LLC	619.00
		00399302	REPUBLIC SERVICES 986	86.60
	2/4/2022	00399303	ROGERS AND WILLARD INC	144,456.02
		00399304	SERVPRO OF NORTH AND NORTHWEST	
4,659.	10			
	2/4/2022	00399305	SHARP ELECTRONICS CORP	124.48
	2/4/2022	00399306	SHRED IT US HOLD CO INC	129.29
	2/4/2022	00399307	SIRCHIE FINGER PRINT LABORATOR	
43.41				
	2/4/2022	00399308	SMITH, GABRIELL	78.75
	2/4/2022	00399309	SOUTH ALABAMA UTILITIES	33.69
	2/4/2022	00399310	SOUTH ALABAMA UTILITIES	336.13
	2/4/2022	00399311	SOUTHERN LAND DEVELOPMENT	17,612.12
	2/4/2022	00399312	SOUTHERN TIRE MART LLC	996.00
	2/4/2022	00399313	SPENCERS ENTERPRISE INC	15,832.16
	2/4/2022	00399314	SPORTSMANS HEADQUARTERS, THE	8,431.70
	2/4/2022	00399315	STAR SERVICE INC OF MOBILE	168,769.00
	2/4/2022	00399316	STRICKLAND PAPER CO INC	1,940.10
	2/4/2022	00399317	SUNBELT RENTALS INC	2,784.00
	2/4/2022	00399318	TERRACON	1,200.00
CHECK				

AMOUNT

DATE CHECK # VENDOR

2/4/2022		
2/4/2022		
2/4/2022 003	399319 THE GAME CHANGER ALABAMA LLC	18,130.00
	399320 THORNTON, JOHNNY RAY	480.00
	399321 TK ELEVATOR CORPORATION	7,730.15
	399322 TSA INC	1,190.84
2/4/2022 003	399323 UTZ QUALITY FOODS LLC	49.20
2/4/2022 003	399324 W H THOMAS OIL CO INC	3,801.00
2/4/2022 003 3,109.44	399325 WARD INTERNATIONAL TRUCKS OF A	
2/4/2022 003	399326 WATER WORKS AND SEWER BOARD	3,565.75
2/4/2022 003	399327 WICKER, TIMOTHY	393.82
2/4/2022 003	399328 WILKIE, DANIELLE	260.74
2/4/2022 003	399329 XEROX CORP	400.71
2/4/2022 003	399330 ZORO	193.70
	399331 1 SOUTH PROPERTY MANAGEMENT LL	
5,774.00		
2/8/2022 003	399332 251 PROPERTIES	2,653.02
2/8/2022 003	399333 251 PROPERTIES	2,750.00
2/8/2022 003	399334 3600 MICHAEL LLC	5,277.50
2/8/2022 003	399335 3600 MICHAEL LLC	5,295.50
2/8/2022 003	399336 3901 MICHAEL BLVD LLC	2,667.00
2/8/2022 003	399337 701 APARTMENTS	2,117.25
2/8/2022 003	399338 RUDOLPH, ANTHONY	7,950.00
2/8/2022 003	399339 AL FLA PLASTIC CO	4,240.00
2/8/2022 003	399340 AL TRANS SERVICE INC	262.84
2/8/2022 003	399341 ALABAMA MEDIA GROUP	432.90
2/8/2022 003	399342 ALABAMA MEDIA GROUP	324.50
2/8/2022 003	399343 ALABAMA POWER CO	151,431.90
2/8/2022 003	399344 ALABAMA POWER CO	417.18

- 2/8/2022
- 2/8/2022
- 2/8/2022
- 2/8/2022

	00399345	ALABAMA	POWER	CO	426.30
	00399346	ALABAMA	POWER	CO	412.66
	00399347	ALABAMA	POWER	CO	602.49
2/8/2022	00399348	ALABAMA	POWER	CO	213.74
2/8/2022	00399349	ALABAMA	POWER	CO	479.53
2/8/2022	00399350	ALABAMA	POWER	CO	226.60
2/8/2022	00399351	ALABAMA	POWER	CO	312.45
2/8/2022	00399352	ALABAMA	POWER	CO	591.70
2/8/2022	00399353	ALABAMA	POWER	CO	631.57
2/8/2022	00399354	ALABAMA	POWER	CO	135.40
2/8/2022	00399355	ALABAMA	POWER	CO	655.99
2/8/2022	00399356	ALABAMA	POWER	CO	179.63
2/8/2022	00399357	ALABAMA	POWER	CO	722.46
2/8/2022	00399358	ALABAMA	POWER	CO	418.53
2/8/2022	00399359	ALABAMA	POWER	CO	315.33
2/8/2022	00399360	ALABAMA	POWER	CO	274.22
2/8/2022	00399361	ALABAMA	POWER	CO	407.03
2/8/2022	00399362	ALABAMA	POWER	CO	313.67
2/8/2022	00399363	ALABAMA	POWER	CO	249.64
2/8/2022	00399364	ALABAMA	POWER	CO	281.44
2/8/2022	00399365	ALABAMA	POWER	CO	468.19
2/8/2022	00399366	ALABAMA	POWER	CO	659.17
2/8/2022	00399367	ALABAMA	POWER	CO	233.23
2/8/2022	00399368	ALABAMA	POWER	CO	292.81
2/8/2022	00399369	ALABAMA	POWER	CO	183.00

	2/8/2022 2/8/2022	00399370 ALABAMA POWER CO	479.04
	2/8/2022	00399371 ALABAMA POWER CO	262.73
	2/8/2022	00399372 ALABAMA POWER CO	669.23
	2/8/2022	00399373 ALABAMA POWER CO	147.94
	2/8/2022	00399374 ALABAMA POWER CO	317.97
	2/8/2022	00399375 ALABAMA POWER CO	311.27
	2/8/2022	00399376 ALABAMA POWER CO	356.24
	2/8/2022	00399377 ALABAMA POWER CO	233.05
	2/8/2022	00399378 ALABAMA POWER CO	428.44
CHECK			
	DATE	CHECK # VENDOR	AMOUNT

2/8/2022	00399379 ALABAMA POWER CO	268.72
2/8/2022	00399380 ALABAMA POWER CO	294.79
2/8/2022	00399381 ALABAMA POWER CO	290.00
2/8/2022	00399382 ALABAMA POWER CO	186.00
2/8/2022	00399383 ALABAMA POWER CO	124.00
	00399384 ALABAMA POWER CO	144.69
	00399385 ALABAMA POWER CO	326.60
	00399386 ALABAMA POWER CO	640.56
	00399387 ALABAMA POWER CO	100.64
	00399388 ALABAMA POWER CO	423.81

	00399389 ALABAMA	A POWER CO	321.41
2/8/2022			
2/8/2022			
2/8/2022			
2/8/2022			
2/8/2022			

- 2/8/2022
- 2/8/2022
- 2/8/2022
- 2/8/2022

2/8/2022			
2, 0, 2022	00399390 ALABAM	A POWER CO	458.53
	00399391 ALABAM	A POWER CO	163.50
	00399392 ALABAM	A POWER CO	172.40
	00399393 ALABAM	A POWER CO	165.68
	00399394 ALABAM	A POWER CO	143.58
2/8/2022	00399395 ALABAM	A POWER CO	102.90
2/8/2022	00399396 ALABAM	A POWER CO	446.99
2/8/2022	00399397 ALABAM	A POWER CO	103.17
2/8/2022	00399398 ALABAM	A POWER CO	293.00
2/8/2022	00399399 ALABAM	A POWER CO	403.49
2/8/2022	00399400 ALABAM	A POWER CO	528.76
2/8/2022	00399401 ALABAM	A POWER CO	257.13
2/8/2022	00399402 ALABAM	A POWER CO	93.40
2/8/2022	00399403 ALABAM	A POWER CO	516.49
2/8/2022	00399404 ALABAM	A POWER CO	373.89
2/8/2022	00399405 ALABAM	A POWER CO	333.51
2/8/2022	00399406 ALABAM	A POWER CO	310.16
2/8/2022	00399407 ALABAM	A POWER CO	201.80
2/8/2022	00399408 ALABAM	A POWER CO	115.38
2/8/2022	00399409 ALABAM	A POWER CO	220.39
2/8/2022	00399410 ALABAM	A POWER CO	160.00
2/8/2022	00399411 ALABAM	A POWER CO	425.75
2/8/2022	00399412 ALABAM	A POWER CO	493.84
2/8/2022	00399413 ALABAM	A POWER CO	353.22
2/8/2022	00399414 ALABAM	A POWER CO	367.18

2/8/2022

2/8/2022 2/8/2022	00399415 ALABAMA POWER CO	268.73	
	00399416 ALABAMA POWER CO	321.62	
2/8/2022	00399417 ALABAMA POWER CO	337.82	
2/8/2022	00399418 ALABAMA POWER CO	121.03	
2/8/2022	00399419 ALABAMA POWER CO	321.42	
2/8/2022	00399420 ALABAMA POWER CO	458.22	
2/8/2022	00399421 ALABAMA POWER CO	356.86	
2/8/2022	00399422 ALABAMA POWER CO	93.00	
2/8/2022	00399423 ALABAMA POWER CO	128.67	
2/8/2022	00399424 ALABAMA POWER CO	154.00	
2/8/2022	00399425 ALABAMA POWER CO	273.76	
2/8/2022	00399426 ALABAMA POWER CO	76.00	
2/8/2022	00399427 ALABAMA POWER CO	106.00	
2/8/2022	00399428 ALABAMA POWER CO	402.28	
2/8/2022	00399429 ALABAMA POWER CO	240.00	
2/8/2022	00399430 ALABAMA POWER CO	215.85	
2/8/2022	00399431 ALABAMA POWER CO	137.42	
2/8/2022	00399432 ALABAMA POWER CO	2,680.83	
2/8/2022	00399433 ALABAMA POWER CO	665,677.49	
2/8/2022	00399434 ALMALOUF LLC	3,663.00	
2/8/2022	00399435 ALSTON REFRIGERATION CO INC	558.98	

00399436 AMERICAN TRAFFIC SAFETY MATERI

413.50

2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022

2/8/2022			
2/8/2022			
2/8/2022 2/8/2022 2/8/2022			
2/8/2022	00399437	AMY SWITZER PROPERTIES LLC	600.00
	00399438	ANDREWS PROPERTIES LLC	1,230.00
CHECK DATE	CHECK #	VENDOR	AMOUNT
2/8/2022	00399439	ANNE PLACE APARTMENTS LTD	2,025.00
2/8/2022	00399440	ARBOURS AT PIERCE CREEK	1,815.00
2/8/2022	00399441	ARBOURS AT PIERCE CREEK	2,115.00
2/8/2022	00399442	AT AND T	39.98
2/8/2022	00399443	AT AND T	165.98
2/8/2022	00399444	AT AND T	65.99
2/8/2022	00399445	AT AND T	70.99
2/8/2022	00399446	AT AND T	46.00
2/8/2022	00399447	AT AND T	80.99
2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022	00399448 00399449 00399450 00399451	AT AND T AT AND T AT AND T AT AND T AT AND T	61.00 75.50 66.00 39.98
2/8/2022	00399452	ATCHISON FIRM PC	450.00
2/8/2022	00399453	AUBURN UNIVERSITY	275.00
2/8/2022	00399454	AUBURN UNIVERSITY	275.00
2/8/2022	00399455	AUBURN UNIVERSITY	1,500.00
2/8/2022		AW MOBILE LLC	4,820.80
2/8/2022		AZALEA AFFORDABILITY I LLC	312.00
2/8/2022		BARRINGTON PARK LLC	1,316.00
2/8/2022		BARRINGTON PARK LLC	7,483.91
2/8/2022	00399460	BAY LANDSCAPING INC	1,025.00
2/8/2022	00399461	BAYOU CONCRETE LLC	1,309.50
2/8/2022	00399462	BAYSIDE RUBBER AND PRODUCTS IN	210.50
2/8/2022	00399463	BELLINGRATH GARDENS AND HOME	1,000.00
2/8/2022	00399464	BEN M RADCLIFF CONTRACTOR INC	124,110.47
2/8/2022	00399465	BERKSHIRE ARMS	1,133.60
2/8/2022	00399466	BERNHARDT, TOMMY	2,850.00
2/8/2022	00399467	BLACKMON, LATINA	3,954.00
2/8/2022	00399468	BLOSSMAN GAS INC	185.34
2/8/2022	00399469	BOB BARKER CO INC	851.20
2/8/2022	00399470	BROOKLEY GARDENS APARTMENTS LL	6,660.00

2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022	00399471 00399472 00399473 00399474 00399475 00399476 00399477	BROUGHTON, RAYMOND AND DIAHAN BURK KLEINPETER INC CAMPBELL, JAMES E CAMPBELL, SHAVELLE CARRATURO, JOHN CDF PROPERTIES LLC CHARTER INVESTORS LLC	NN 6,800.00 1,350.00 6,000.00 11,820.00 4,056.00 5,450.00 2,055.00
	00399478	CITY ELECTRIC SUPPLY	533.19
	00399479	CITY OF CHICKASAW	70.00
	00399480	CITY OF CHICKASAW	115.00
	00399481	CIVIL SOUTHEAST LLC	11,921.67
	00399482	CMC INVESTMENTS LLC	7,225.00
	00399483	CNA SURETY	50.00
	00399484	COBLENTZ EQUIPMENT AND PARTS	C 118,798.64
	00399485	COLONY PARK APARTMENTS	1,899.00
2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022	00399486 00399487 00399488 00399489 00399490 00399491 00399492 00399493 00399493 00399495 00399495	COMCAST CABLE COMCAST CABLE	100.00 236.00 369.28 192.00 115.00 358.00 9.95 210.80 97.70 96.62 107.42

2/8/2022			
2/8/2022			
2/8/2022			
2/8/2022			
2/8/2022			
2/8/2022			
2/8/2022	00399497	COMCAST CABLE	54.96
2/8/2022	00399498	COMCAST CABLE	69.95
CHECK			
DATE	CHECK #	VENDOR	AMOUNT
2/8/2022	00399499	COMCAST CABLE	19.90
2/8/2022	00399500	COMCAST CABLE	34.00
2/8/2022	00399501	COMCAST CABLE	83.00
2/8/2022	00399502	COMPLETE MANAGEMENT GROUP LLC	785.00
2/8/2022	00399503	CRAWFORD JR, MARCINE	6,600.00
2/8/2022	00399504	CSV GRANDVIEW 1 LLC	7,271.00
2/8/2022	00399505	CSV MOBILE LLC	1,845.00
2/8/2022	00399506	CSV MOBILE LLC	2,080.00
2/8/2022	00399507	CUSTOM DESIGNS	375.00
2/8/2022	00399508	DADE PAPER AND BAG CO	2,023.02
2/8/2022	00399509	DAJONGREENTREE LLC	2,385.00
2/8/2022	00399510	DARR, JAMES C	3,655.00
2/8/2022	00399511	DAUPHIN HOUSING ASSOCIATES LP	1,008.00
2/8/2022	00399512	DIAMOND PROPERTIES LLC	427.00
2/8/2022	00399513	DOUGLAS, JODI I	3,300.00
2/8/2022	00399514	ECKER, KARLA	3,400.00
2/8/2022	00399515	EVANS	1,470.00
2/8/2022	00399516	FAULKNER, CHAD	6,000.00
2/8/2022	00399517	FERGUSON ENTERPRISES INC	139.32
2/8/2022	00399518	FREEDOM VENTURES PROPERTY MANA	6,820.00
2/8/2022	00399519	FRIDRIKSSON, KRISTJAN	5,235.00
2/8/2022	00399520	GAMBLE, JAMESIA	1,984.00
2/8/2022	00399521	GASOLINE TAX FUND	61,429.57
2/8/2022	00399522	GOLDEN TOUCH COMMERCIAL CLEANI	1,250.00
2/8/2022	00399523	GORAM AIR CONDITIONING CO INC	269.00

2/8/2022 2/8/2022 2/8/2022

2/8/2022

00399524 GORAM AIR CONDITIONING CO INC 7,515.00 00399525 GRAESTONE AGGREGATES LLC 23,591.30 00399526 GRAND BAY WATER WORKS BOARD 79.86 00399527 GULFBELT PROPERTIES INC 3,850.00 2/8/2022 00399528 GULFBELT PROPERTIES INC 2,785.00 2/8/2022 00399529 GWINN, SHAFTON 15,225.00 00399530 HALLMARK MOBILE LP 2/8/2022 2,756.00 00399531 HAND, PATRICK 2/8/2022 12,441.00 00399532 HARRIS, ANTHONY 6,450.00 2/8/2022 2/8/2022 00399533 HATHCOCK, JAMESON 226.13 00399534 HAYES, BARBARA C 2/8/2022 8,000.00 2/8/2022 00399535 HEALTH INSURANCE ACCOUNT 25,155.00 2/8/2022 00399536 HENDERSON, DANIEL 11,100.00 2/8/2022 00399537 HILL FOREST LLC 3,590.00 2/8/2022 00399538 HILLCREST ESTATES LLC 2,682.50 2/8/2022 00399539 HILLER SYSTEMS INC 642.00 2/8/2022 00399540 HINES, ALEXIS 3,800.00 2/8/2022 00399541 HOARE, GRACE 6,650.00 00399542 HOME DEPOT, THE 2/8/2022 174.23 2/8/2022 00399543 HOUSING FIRST INC 2,199.30 2/8/2022 00399544 HPI WOODSIDE LLC 2,358.00 2/8/2022 00399545 TURTLE CREEK APARTMENTS LLC 6,687.13 2/8/2022 00399546 HYDRA SERVICES INC 360.00 2/8/2022 00399547 INNISS, KENNETH 9,640.00 00399548 INTEGRA WATER LLC 2/8/2022 7,599.00 2/8/2022 00399549 IPG-CLAIBORNE LLC 2,565.00 2/8/2022 00399550 IRBY PROPERTY MANAGEMENT LLC 2,559.75 00399551 JACKSON AND ASSOCIATES REAL ES 2/8/2022 1,950.00 2/8/2022 00399552 JEBB PROPERTIES LLC 759.00 00399553 JOHN G WALTON CONSTRUCTION CO 2/8/2022 383,467.04 2/8/2022 00399554 JOHNSON, CLINTON L 3,900.00 2/8/2022 00399555 JOHNSON, PAMELA 12,960.00 2/8/2022

- 2/8/2022
- 2/8/2022
- 2/8/2022
- \_\_\_\_\_
- 2/8/2022

2/8/2022			
2/8/2022			
2/8/2022			
2/8/2022			
2/8/2022			
2/8/2022			
		JOHNSTONE ADAMS BAILEY GORDON	180.00
		K AND J ENTERPRISES LLC	1,949.00
2/8/2022 Check	00399558	KEITH REALTY INC	2,285.00
DATE	CHECK #	VENDOR	AMOUNT
2/8/2022	00399559	KEITH REALTY INC	3,060.00
2/8/2022	00399560		4,740.00
, -, -	00399561	KEITH REALTY INC	958.00
2/8/2022	00399562		1,502.50
	00399563	KEITH REALTY INC	1,995.00
	00399564	KENWORTH OF MOBILE INC	106.76
	00399565	KIDD, NIKKLOS R	4,125.00
	00399566	KING, THOMAS K	3,640.00
	00399567	KINSMAN INVESTMENTS LLC	3,237.50
	00399568	KINSMAN INVESTMENTS LLC	4,632.50
	00399569	KITTRELL AUTO GLASS LLC	725.00
	00399570	C-K KNOLLWOOD LLC	2,619.90
	00399571	PETERSON, DEREK	4,900.00
	00399572	LEMOYNE WATER SYSTEM INC	359.07
	00399573	PATTERSON, PAMELA L	8,100.00
2/8/2022	00399574	LONGLEAF PINES LLC	2,916.00
2/8/2022	00399575	LOVETT, FLORENCE VIRGINIA	6,540.00
2/8/2022	00399576	LSG BEL AIR LLC	4,315.12
2/8/2022	00399577	LSG BEL AIR LLC	6,530.54
2/8/2022	00399578	LSG BEL AIR LLC	2,649.30
2/8/2022	00399579	LSG LAFAYETTE SQUARE LLC	4,302.00
2/8/2022 38 80	00399580	LSG PINE BEND AND HAMPTONS LLC	

3,738.80

2/8/2022 2/8/2022 2/8/2022		
2/8/2022	00399581 LSG PINE BEND AND HAMPTONS LLC	
2/8/2022	00399582 LYONS LAW FIRM	4,167.00
2/8/2022	00399583 M AND B INC	2,310.00
2/8/2022	00399584 MACP TIMBER RIDGE LLC	2,847.00
2/8/2022	00399585 MACP TIMBER RIDGE LLC	3,345.00
2/8/2022	00399586 C-K MAISON DE VILLE LLC	2,108.85
2/8/2022	00399587 C-K MAISON DE VILLE LLC	2,349.73
2/8/2022	00399588 C-K MAISON DE VILLE LLC	1,790.22
2/8/2022	00399589 C-K MAISON DE VILLE LLC	2,266.80
2/8/2022	00399590 MANCHESTER PARK OWNER LLC	2,903.78
2/8/2022	00399591 LPG MOBILE LLC	5,604.60
2/8/2022	00399592 MARTIN MARIETTA MATERIALS	4,283.36
2/8/2022	00399593 MARTIN, KRISTEN	4,950.00
2/8/2022	00399594 MAYE, LILLIAN	3,250.00
2/8/2022	00399595 MCCONNELL AUTOMOTIVE CORP	284.55
2/8/2022	00399596 MCCRORY AND WILLIAMS	66,212.22
2/8/2022	00399597 MCGOWIN PARK INCENTIVE LLC	75,052.60
2/8/2022	00399598 MCGRIFF TIRE CO	101.20
2/8/2022 51,340.29	00399599 MICHAEL BAKER INTERNATIONAL IN	
2/8/2022 27.00	00399600 MICRO DYNAMICS INSTRUMENTATION	
2/8/2022	00399601 DAUPHINE LLC	5,205.80
2/8/2022	00399602 MILLS DISTRIBUTORS	14.80
2/8/2022 2/8/2022 2/8/2022 2/8/2022		

2/8/2022 2/8/2022		
2/8/2022		
2/8/2022		
2/8/2022 2/8/2022		
	00399603 MIRABELLE 196 LLC	5,671.00
2/8/2022	00399604 MITCHELL, RICHARD A	1,263.33
2/8/2022	00399605 HALL, JAMES TRAVIS	840.00
2/8/2022 166.17	00399606 MOBILE AREA WATER AND SEWER SY	
2/8/2022 158.93	00399607 MOBILE AREA WATER AND SEWER SY	
2/8/2022 185.09	00399608 MOBILE AREA WATER AND SEWER SY	
2/8/2022 81.74	00399609 MOBILE AREA WATER AND SEWER SY	
2/8/2022 263.72	00399610 MOBILE AREA WATER AND SEWER SY	
2/8/2022 50.39	00399611 MOBILE AREA WATER AND SEWER SY	
2/8/2022 40.29	00399612 MOBILE AREA WATER AND SEWER SY	
2/8/2022 71.44	00399613 MOBILE AREA WATER AND SEWER SY	
2/8/2022 132.50	00399614 MOBILE AREA WATER AND SEWER SY	
126.87	00399615 MOBILE AREA WATER AND SEWER SY	
83.85	00399616 MOBILE AREA WATER AND SEWER SY	
189.28	00399617 MOBILE AREA WATER AND SEWER SY	
68.74	00399618 MOBILE AREA WATER AND SEWER SY	
CHECK		
DATE	CHECK # VENDOR	AMOUNT

2/8/2022 2/8/2022 2/8/2022 2/8/2022

2/8/2022 00399619 MOBILE AREA WATER AND SEWER SY 113.52 2/8/2022 00399620 MOBILE AREA WATER AND SEWER SY 96.22 2/8/2022 00399621 MOBILE AREA WATER AND SEWER SY 49.50 2/8/2022 00399622 MOBILE AREA WATER AND SEWER SY 126.76 2/8/2022 00399623 MOBILE AREA WATER AND SEWER SY 351.90 2/8/2022 00399624 MOBILE AREA WATER AND SEWER SY 129.21 2/8/2022 00399625 MOBILE AREA WATER AND SEWER SY 235.85 2/8/2022 00399626 MOBILE AREA WATER AND SEWER SY 177.97 2/8/2022 00399627 MOBILE AREA WATER AND SEWER SY 327.79 2/8/2022 00399628 MOBILE AREA WATER AND SEWER SY 128.87 00399629 MOBILE AREA WATER AND SEWER SY 2/8/2022 83.78 2/8/2022 00399630 MOBILE AREA WATER AND SEWER SY 101.60 2/8/2022 00399631 MOBILE AREA WATER AND SEWER SY 39.88 2/8/2022 00399632 MOBILE AREA WATER AND SEWER SY 195.49

> 2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022

2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022 00399633 MOBILE AREA WATER AND SEWER SY 138.79 2/8/2022 00399634 MOBILE AREA WATER AND SEWER SY 220.45 00399635 MOBILE AREA WATER AND SEWER SY 2/8/2022 141.98 2/8/2022 00399636 MOBILE AREA WATER AND SEWER SY 115.99 2/8/2022 00399637 MOBILE AREA WATER AND SEWER SY 86.34 2/8/2022 00399638 MOBILE AREA WATER AND SEWER SY 87.24 2/8/2022 00399639 MOBILE AREA WATER AND SEWER SY 94.86 2/8/2022 00399640 MOBILE AREA WATER AND SEWER SY 127.34 2/8/2022 00399641 MOBILE AREA WATER AND SEWER SY 115.88 2/8/2022 00399642 MOBILE CO WATER SEWER AND FIRE 539.50 2/8/2022 00399643 MOBILE COUNTY HOUSING AUTHORIT 1,014.00 2/8/2022 00399644 MOBILE COUNTY WATER SEWER AND 255.55 00399645 MOBILE CQ STUDENT HOUSING LLC 2/8/2022 3,737.66 2/8/2022 00399646 MOBILE CQ STUDENT HOUSING LLC 2,988.44 2/8/2022 00399647 MOBILE HOUSING BOARD 7,716.00 2/8/2022 00399648 MOBILE HOUSING BOARD 2,069.00 2/8/2022 00399649 MOBILE HOUSING BOARD 1,457.00 2/8/2022 00399650 MOBILE HOUSING BOARD 3,123.00

2/8/2022		
2/8/2022		
2/8/2022		
2/8/2022		
2/8/2022	00399651 MOBILE HOUSING BOARD	1,936.00
2/8/2022	00399652 MOBILE HOUSING BOARD	958.00
2/8/2022	00399653 MOBILE POLICE DEPT	50.00
	00399654 MONTGOMERY ADVERTISER	464.52
	00399655 MONTLIMAR LLC	3,020.50
	00399656 MONTLIMAR LLC	3,339.50
	00399657 MULLINAX FORD OF MOBILE LLC	184.75
	00399658 MURRAY HILL PARTNERS LLC	3,147.00

2/8/2022
2/8/2022
2/8/2022
2/8/2022
2/8/2022

- 2/8/2022
- 2/8/2022
- 2/8/2022
- 2/8/2022
- 2/8/2022
- 2/0/2022
- 2/8/2022

	00399659	MURRAY HILL PARTNERS LLC	2,655.50
	00399660	MURRAY HILL PARTNERS LLC	3,900.00
	00399661	MURRAY HILL PARTNERS LLC	2,945.90
	00399662	MWI VETERINARY SUPPLY CO	50.90
	00399663	NATIONAL ACADEMY OF SCIENCES	1,300.00
	00399664	NEESE, MATTHEW	3,975.00
2/8/2022	00399665	NGUYEN, TUONG VY THI	3,900.00
2/8/2022	00399666	NILES, GEORGE	5,025.00
2/8/2022	00399667	OBIORAH, KATHY	2,075.00
2/8/2022	00399668	OFFICE DEPOT	972.96
2/8/2022	00399669	OLDE OAK APARTMENTS LTD	3,420.48
2/8/2022	00399670	OLIVER, AARON	2,410.00
2/8/2022	00399671	PARK FIRST OF ALABAMA LLC	24.00
2/8/2022	00399672	PARK WEST APARTMENTS	2,802.00
2/8/2022	00399673	PARK WEST APARTMENTS	4,089.00
2/8/2022	00399674	PARK WEST APARTMENTS	2,456.00
2/8/2022	00399675	PARKER, DEANGELO	3,326.00
2/8/2022	00399676	PEDEN, SETH	2,100.00
2/8/2022	00399677	PELICAN LANDING APARTMENTS LTD	1,920.00
2/8/2022	00399678	PETERS, JAKARI	1,400.00
CHECK			
DATE	CHECK #	VENDOR	AMOUNT
2/8/2022	00399679	PLEASANTON HILLS MOBILE HOME P	3,545.96
2/8/2022	00399680	POPE, JAMES V	7,500.00
2/8/2022	00399681	PREMIUM PARKING SERVICE LLC	1,860.00
2/8/2022	00399682	PRICHARD HOUSING AUTHORITY	2,730.00
2/8/2022	00399683	PRICHARD HOUSING AUTHORITY	1,441.00
2/8/2022			
2/8/2022			
2/8/2022			
2/8/2022			
2/8/2022			
2/0/2022			

2/8/2022			
2/8/2022			
2/8/2022			
2/8/2022			
2/8/2022			
2/8/2022			
2/8/2022	00399684	PRICHARD HOUSING AUTHORITY	1,328.00
2/8/2022	00399685	PRICHARD HOUSING AUTHORITY	828.00
2/8/2022	00399686	PRICHARD HOUSING AUTHORITY	324.00
2/8/2022	00399687	PROBATE COURT	23.00
2/8/2022	00399688	PUBLIC BUILDINGS ROADS AND BRI	77,962.00
2/8/2022	00399689	PURE WORD DELIVERANCE HOUSE OF	4,650.00
2/8/2022	00399690	REPUBLIC SERVICES 986	1,567.39
2/8/2022	00399691	REVITALIZE REALTY LLC	3,300.00
2/8/2022	00399692	RHODES PROPERTIES LLC	12,460.00
2/8/2022	00399693	SARALAND PORTFOLIO LLC	2,430.00
2/8/2022	00399694	SCOTT JR, LORENZA AND SCOTT, P	7,400.00
2/8/2022	00399695	SIMPLIFILE LLC	15.25
2/8/2022	00399696	SOPHIAS LANDING LTD	2,540.00
2/8/2022	00399697	SOUTH ALABAMA UTILITIES	229.18
	00399698	SOUTH ALABAMA UTILITIES	3.09
	00399699	SOUTH ALABAMA UTILITIES	526.81
	00399700	SOUTHERN TIRE MART LLC	595.68
	00399701	SPENCE, ROLAND	2,595.00
	00399702	TKC SOUTH ALABAMA HOUSING II L	2,825.00
	00399703	SPIRE	87.32
	00399704	SPIRE	66.58
	00399705	SPIRE	87.55
	00399706	SPIRE	100.88
	00399707	SPIRE	527.05

2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022

2/8/2022			
2/8/2022			
2/8/2022			
2/8/2022			
2/8/2022			
2/8/2022	00399708	CDIDE	318.28
	00399708	SPIRE	510.20
2/8/2022	00399709	SPIRE	47.97
2/8/2022	00399710	SPIRE	93.16
2/8/2022	00399711	SPIRE	120.53
2/8/2022	00399712	SPIRE	172.83
2/8/2022	00399713	SPIRE	108.22
2/8/2022	00399714	SPIRE	214.44
2/8/2022	00399715	SPIRE	88.90
2/8/2022	00399716	SPIRE	14.94
2/8/2022	00399717	SPIRE	252.69
2/8/2022	00399718	SPIRE	56.98
2/8/2022	00399719	SPIRE	174.83
2/8/2022	00399720	SPIRE	115.98
2/8/2022	00399721	SPIRE	149.14
2/8/2022	00399722	SPIRE	38.94
2/8/2022	00399723	SPIRE	124.19
2/8/2022	00399724	SPR CROSSINGS OWNER LLC	3,121.80
2/8/2022	00399725	SPR CROSSINGS OWNER LLC	2,439.33
2/8/2022	00399726	SPR CROSSINGS OWNER LLC	2,423.61
2/8/2022	00399727	SPR CROSSINGS OWNER LLC	2,833.18
2/8/2022	00399728	SPR CROSSINGS OWNER LLC	4,745.53
2/8/2022	00399729	SPR PATHWAYS OWNER LLC	2,319.00
2/8/2022	00399730	SPR YESTER OAKS OWNER LLC	2,685.00
2/8/2022	00399731	SPR YESTER OAKS OWNER LLC	3,756.00
2/8/2022	00399732	WWM MCDONALD 2000 LIMITED PART	4,558.50
2/8/2022	00399733	SRC ASHFORD PLACE INVESTMENTS	4,522.80
2/8/2022	00399734	SRC ASHFORD PLACE INVESTMENTS	3,051.80
2/8/2022	00399735	SERENITY MOBILE LLC	4,925.00
2/8/2022	00399736	SERENITY MOBILE LLC	2,871.30
2/8/2022	00399737	SUMMIT VILLAGE GREEN	2,530.00
2/8/2022	00399738	SUMMIT VILLAGE GREEN	741.00
CHECK			
DATE	CHECK #	VENDOR	AMOUNT
2/8/2022	00399739	TGL INVESTMENT ENTERPRISES	3,950.00
2/8/2022	00399740	THAMES JACKSON HARRIS CO INC	1,067.94
2/8/2022	00399741	THE PALLADIAN APARTMENTS LTD	2,529.00
	00399742	THE PALLADIAN APARTMENTS LTD	6,792.20

- 2/8/2022
- 2/8/2022
- 2/8/2022
- 2/8/2022
- 2/8/2022
- 2/8/2022

2/0/2022	00399743	THE PALLADIAN APARTMENTS LTD	594.00
	00399744	THOMAS, ODACIA	5,170.64
	00399745	TURNER, ROOSEVELT	4,350.00
	00399746	TYLER RIDGE APARTMENT HOMES	2,385.00
	00399747	TYLER RIDGE APARTMENT HOMES	1,797.39
	00399748	UNITI FIBER HOLDINGS INC	51,729.20
	00399749	VIVIAN'S HOMES LLC	4,500.00
	00399750	WATER WORKS & SEWER BOARD OF T	159.55
	00399751	WATER WORKS & SEWER BOARD OF T	1,188.75
	00399752	WATER WORKS & SEWER BOARD OF T	176.95
2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022	00399753 00399754 00399755 00399756 00399757 00399758 00399759 00399760 00399761 00399762 00399763 00399764	WATER WORKS & SEWER BOARD OF T WATSON, DANIEL C PICCINI, JENO WHITE, ELLECIA WILLIAMS SR, CHRISTOPHER L WILLIAMS, JACKIE M WILSON, ERICA M WILSON, HERSCHELL WNY HOLDINGS LLC - NORTH POINT WOODSIDE XVIII LLC WOODSIDE XVIII LLC	238.57 10,427.00 3,807.00 4,250.00 29.25 15.21 4,305.00 4,300.00 2,930.00 4,234.52 4,374.25 4,095.75
2/8/2022 2/8/2022	00399765 00399766	WOODSIDE XVIII LLC WOODSIDE XVIII LLC	4,311.78 7,341.75

- 2/8/2022 2/8/2022 2/8/2022 2/8/2022
- 2/8/2022

2/8/2022			
2/8/2022			
2/8/2022			
2/8/2022			
2/8/2022			
2/8/2022			
2/8/2022	00399767	WOODSIDE XVIII LLC	3,257.30
2/8/2022	00399768	YEAGER REALTY CORPORATION	4,959.00
2/8/2022	00399769	ZUERCHER, STEPHEN	5,600.00
2/10/2022	00399770	PIERCE LEDYARD PC	83,570.16
2/11/2022	00399773	A T AND T MOBILITY	3,800.62
2/11/2022	00399774	A T AND T MOBILITY	79.98
2/11/2022	00399775		3,748.81
2/11/2022		ADMINISTRATIVE OFFICE OF COURT	12,057.91
2/11/2022	00399777	AL TRANS SERVICE INC	431.20
2/11/2022	00399778	ALABAMA CHAPTER OF THE IAAO	400.00
2/11/2022	00399779	ALABAMA DEPT OF REVENUE	1.25
2/11/2022	00399780	ALABAMA DEPT OF REVENUE	174.19
2/11/2022	00399781	ALABAMA INTERACTIVE LLC	820.00
2/11/2022	00399782	ALABAMA MEDIA GROUP	2,277.00
2/11/2022	00399783	ALABAMA POWER CO	599.44
2/11/2022	00399784	ALABAMA POWER CO	117.35
2/11/2022	00399785	ALABAMA POWER CO	93.90
2/11/2022	00399786	ALABAMA POWER CO	23.58
2/11/2022	00399787	ALABAMA POWER CO	170.90
2/11/2022	00399788	ALABAMA POWER CO	70.94
2/11/2022	00399789	ALABAMA POWER CO	317.40
2/11/2022	00399790	ALABAMA POWER CO	310.58
2/11/2022	00399791	ALABAMA POWER CO	44.33
2/11/2022	00399792	ALABAMA POWER CO	283.53
2/11/2022	00399793	ALABAMA POWER CO	33.77
2/11/2022	00399794	ALABAMA POWER CO	781.15
2/11/2022	00399795	ALABAMA POWER CO	258.82

2/	11	/2022

- 2/11/2022
- 2/11/2022
- 2/11/2022
- 2/11/2022

DATE CHECK # VENDOR

00399796	ALABAMA	POWER	CO	28.41
00399797	ALABAMA	POWER	CO	104.65
00399798	ALABAMA	POWER	со	87.23
00399799	ALABAMA	POWER	со	119.87
00399800	ALABAMA	POWER	со	50.25
	00399797 00399798 00399799	00399797 ALABAMA 00399798 ALABAMA 00399799 ALABAMA	00399797 ALABAMA POWER 00399798 ALABAMA POWER 00399799 ALABAMA POWER	00399797 ALABAMA POWER CO 00399798 ALABAMA POWER CO 00399799 ALABAMA POWER CO

AMOUNT

2/11/2022	00399801	ALABAMA POWER CO	53.13
2/11/2022	00399802	ALABAMA POWER CO	154.04
2/11/2022	00399803	ALABAMA POWER CO	899.24
2/11/2022	00399804	ALABAMA POWER CO	52.84
2/11/2022	00399805	BAY AREA CONTRACTING INC	22,017.41
2/11/2022	00399806	BOB BARKER CO INC	1,165.00
2/11/2022	00399807	BOUTTAPANITH, DARA	61.15
2/11/2022	00399808	BOY SCOUTS OF AMERICA	15,000.00
2/11/2022	00399809	CENTURYLINK	157.16
2/11/2022	00399810	CITY OF CREOLA	8,500.00
2/11/2022	00399811	CORNERSTONE DETENTION PRODUCTS	46,457.23
2/11/2022	00399812	COWIN EQUIPMENT CO INC	1,629.72
2/11/2022	00399813	CUSTOM DESIGNS	375.00
2/11/2022	00399814	DADE PAPER AND BAG CO	35.34
2/11/2022	00399815	DAUPHIN ISLAND WATER SEWER AND	20.98
2/11/2022	00399816	DAVIS, JULIUS	1,095.00
2/11/2022	00399817	DMS MAIL MANAGEMENT INC	1,389.64
2/11/2022	00399818	ELECTRONIC SUPPLY CO	113.26
2/11/2022	00399819	ESTES LAW FIRM LLC	614.08
2/11/2022	00399820	FEDERAL EXPRESS CORP	87.92
2/11/2022	00399821	GAILLARD BUILDERS INC	13,490.00
2/11/2022	00399823	GALLS LLC	12,997.35
2/11/2022	00399824	GENERAL FUND	6,281.55
2/11/2022	00399825	GENERAL FUND	435,962.15
2/11/2022	00399826	GENERAL FUND	5,148.66
2/11/2022	00399827	GLOBAL EQUIPMENT CO INC	2,321.99
2/11/2022	00399828	GORAM AIR CONDITIONING CO INC	548.18
2/11/2022	00399829	GRAESTONE AGGREGATES LLC	20,852.19
2/11/2022	00399830	HAVEN HILL EGG CO INC	173.10
2/11/2022	00399831	HAWORTH INC	12,273.70

2/11/2022			
2/11/2022			
2/11/2022			
2/11/2022			
2/11/2022			
2/11/2022	00399832	HD SUPPLY FACILITIES MAINTENAN	812.28
2/11/2022	00399833	HESLEY, TAMIKA	38.49
2/11/2022	00399834	HILL III, EDWARD ASHTON	2,456.32
2/11/2022	00399835	HOME DEPOT, THE	414.87
2/11/2022	00399836	HOMEWOOD SUITES MONTGOMERY EAS	400.05
2/11/2022	00399837	HOMEWOOD SUITES MONTGOMERY EAS	400.05
2/11/2022	00399838	INSTACEI INC	21,000.00
2/11/2022	00399839	CHRISTIAN, JOHN L	5,213.75
2/11/2022	00399840	KENTWOOD SPRING WATER CO	28.92
	00200041	VENUODEU OF MODILE INC	1 000 00
	00399841	KENWORTH OF MOBILE INC	1,008.02
	00399842	KITTRELL AUTO GLASS LLC	1,395.50
	00399843	LAWSON PRODUCTS INC	736.20
	00399844	M AND A STAMP CO	122.10
	00399845	MCCONNELL AUTOMOTIVE CORP	1,059.53
2/11/2022	00399846	MEREDITH, WILLIAM	1,870.00
2/11/2022	00399847	MICRO DYNAMICS INSTRUMENTATION	71.00
2/11/2022	00399848	MIGHTY AUTO PARTS	1,372.68
2/11/2022	00399849	MILLS DISTRIBUTORS	483.70
2/11/2022	00399850	MOBILE ASPHALT CO	2,184.00
2/11/2022	00399851	MULLINAX FORD OF MOBILE LLC	11,343.35
2/11/2022	00399852	NATIONS DIRECT TITLE AGENCY	107.82
2/11/2022	00399853	NEWMANS MEDICAL SERVICES INC	7,000.00
2/11/2022	00399854	NEXAIR LLC	1,091.30
2/11/2022	00399855	O REILLY AUTOMOTIVE STORES INC	339.87
2/11/2022	00399856	OEC BUSINESS SUPPLIES	589.13
2/11/2022	00399857	OFFICE DEPOT	732.02
2/11/2022	00399858	OLENSKY BROTHERS OFFICE PRODUC	3,984.12
2/11/2022	00399859	PACE ANALYTICAL SERVICES LLC	298.00
2/11/2022	00399860	PALMERS AIRPORT TOYOTA	1,908.97
2/11/2022	00399861	PRESSURE WASHERS OF ALABAMA	452.50
CHECK DATE	CHECK #	VENDOR	AMOUNT

2/11/2022			
2/11/2022			
2/11/2022			
2/11/2022			
2/11/2022			
2/11/2022			
2/11/2022	00399862	RMP ASSOCIATES INC	8,294.39
2/11/2022	00399863	ROSTEN, PETER	2,692.30
2/11/2022	00399864	SABEL STEEL SERVICE	1,313.25
2/11/2022	00399865	SATSUMA WATER AND SEWER	1,275.00
2/11/2022	00399866	SHARP ELECTRONICS CORP	541.00
2/11/2022	00399867	SHERIFFS FUND	2,698.70
2/11/2022	00399868	SHORELINE ENVIRONMENTAL INC	25.00
2/11/2022	00399869	SPENCERS ENTERPRISE INC	1,500.00
2/11/2022	00399870	SRD ELECTRICAL SERVICES LLC	1,372.00
2/11/2022	00399871	STRICKLAND PAPER CO INC	1,705.95
2/11/2022	00399872	SUNBELT RENTALS INC	82.50
2/11/2022	00399873	TAX TRUST ACCOUNT	12.31
2/11/2022	00399874	THE PARTS HOUSE	3,085.05
2/11/2022	00399875	THOMPSON ENGINEERING	9,886.00
2/11/2022	00399876	THOMPSON TRACTOR CO INC	6,289.56
2/11/2022	00399877	WEST PUBLISHING CORPORATION	4,067.57
2/11/2022	00399878	TK ELEVATOR CORPORATION	319,357.10
2/11/2022	00399879	TOUCHDOWN CLEANING SERVICE INC	3,120.00
2/11/2022	00399880	TRANE USA INC	4,111.03
2/11/2022	00399881	TRANSMISSION MAGICIANS	3,300.00
2/11/2022	00399882	TRUIST BANK	5,087.42
2/11/2022	00399883	TRUIST BANK	391.02
2/11/2022	00399884	TRUIST BANK	21.00
	00399885	TRUIST BANK	35.00
	00399886	TRUIST BANK	5,294.99
	00399887	UNIVERSAL SUPPLY CO GLASS WEST	184.26
	00399888	VC3 INC	22,799.16
	00399889	VERIZON WIRELESS	20,720.77
2/11/2022	00399890	WARD INTERNATIONAL TRUCKS OF A	6,800.85
2/11/2022	00399891	WASTE SERVICES LLC	1,230.00
2/11/2022	00399892	WEX BANK	367.19
2/11/2022	00399893	WRIGHT NATIONAL FLOOD INSURANC	2,844.00
2/11/2022	00399894	XEROX CORP	9,994.17

2/11/2022			
2/11/2022			
2/11/2022			
2/11/2022			
2/11/2022			
2/11/2022			
2/11/2022	00399895	ZOLLER JR, DANIEL D	10,278.49
2/15/2022	00399896	1 SOUTH PROPERTY MANAGEMENT LL	8,090.00
2/15/2022	00399897	2019 CAPITAL IMPROVEMENT FUND	180,000.00
2/15/2022	00399898	A AND M PORTABLES INC	150.00
2/15/2022	00399899	ALABAMA POWER CO	379.57
2/15/2022	00399900	ALABAMA POWER CO	677.09
2/15/2022	00399901	ALABAMA POWER CO	108.67
2/15/2022	00399902	ALABAMA POWER CO	255.00
2/15/2022	00399903	ALABAMA POWER CO	1,073.61
2/15/2022	00399904	ALABAMA POWER CO	144.00
2/15/2022	00399905	ALABAMA POWER CO	635.24
2/15/2022	00399906	ALABAMA POWER CO	4,529.17
2/15/2022	00399907	ALACOURT COM	133.00
2/15/2022	00399908	ALACOURT COM	102.00
2/15/2022	00399909	AMERICAN FOODS INC	3,279.23
2/15/2022	00399910	ARAMARK SERVICES INC	148,208.72
2/15/2022	00399911	AS AND G CLAIMS ADMINISTRATION	32,800.00
2/15/2022	00399912	AT AND T	1,103.04
2/15/2022	00399913	AT AND T	112.85
2/15/2022	00399914	AT AND T	963.28
2/15/2022	00399915	AUTUMN CHASE NEW LTD	1,779.00
2/15/2022	00399916	BAYOU FASTENERS AND SUPPLY INC	205.52
2/15/2022	00399917	BOARD OF SCHOOL COMMISSIONERS	269,252.17
2/15/2022	00399918	BOB BARKER CO INC	691.02
2/15/2022	00399919	BONDED LIGHTNING PROTECTION	1,430.00
2/15/2022	00399920	BORDEN DAIRY COMPANY	645.76
2/15/2022	00399921	CAPITAL TRACTOR INC	4,963.39
CHECK			
DATE	CHECK #	VENDOR	AMOUNT
2/15/2022	00399922	CASHER, CONSTANCE	16,800.00
2/15/2022	00399923	CHILD ADVOCACY CENTER	542.03
2/15/2022	00399924	CITY ELECTRIC SUPPLY	1,029.90
2/15/2022	00399925	COBLENTZ EQUIPMENT AND PARTS C	40,077.31
2/15/2022	00399926	COCA-COLA BOTTLING COMPANY UNI	78.25
2/15/2022	00399927	COIN LAUNDRY EQUIPMENT CO	261.30
2/15/2022	00399928	CONSTRUCTION SOLUTIONS INC	1,701.51

2/15/2022	00399929	CONSUMER CREDIT COUNSELING SER	1,653.33
2/15/2022	00399930	CONSUMER MORTGAGE COMPANY INC	7,120.00
2/15/2022	00399931	COVINGTON AND SONS LLC	574.75
2/15/2022	00399932	CPC SOFTWARE SOLUTIONS	46.59
2/15/2022	00399933	CVS PHARMACY	96.11
2/15/2022	00399934	DADE PAPER AND BAG CO	507.86
2/15/2022	00399935	DENNY ELEVATOR INSPECTIONS INC	2,250.00
2/15/2022	00399936	DEX IMAGING INC	50.48
2/15/2022	00399937	DIVERSIFIED COMPANIES LLC	11,254.84
2/15/2022	00399938	DIXIE BUILDING SUPPLY CO INC	139.54
2/15/2022	00399939	DOGWOOD PRODUCTIONS INC	675.00
2/15/2022	00399940	ELECTION SYSTEMS AND SOFTWARE	289.10
2/15/2022	00399941	FEDERAL EXPRESS CORP	81.40
2/15/2022	00399942	FEDERAL EXPRESS CORP	163.12
2/15/2022	00399943	FERGUSON ENTERPRISES INC	81.82
2/15/2022	00399944	GENERAL FUND	902.00
2/15/2022	00399945	GENERAL FUND	11,889.12
2/15/2022	00399946	GENERAL FUND	14,183.64
2/15/2022	00399947	GENERAL FUND	14,068.72
2/15/2022	00399948	GENERAL FUND	358.04
2/15/2022	00399949	GEOSYNTEC CONSULTANTS INC	10,461.20
2/15/2022	00399950	GOLDEN TOUCH COMMERCIAL CLEANI	1,250.00
2/15/2022	00399951	GULF COAST TRUCK AND EQUIPMENT	129.11
2/15/2022	00399952	HILLER SYSTEMS INC	2,357.50
2/15/2022	00399953	HOME DEPOT, THE	194.91
2/15/2022	00399954	IDA MOBILE CO ECONOMIC DEV FUN	110,798.11
2/15/2022	00399955	IRBY OVERTON VETERINARY HOSPIT	10,099.52
2/15/2022	00399956	KENTWOOD SPRING WATER CO	462.82
2/15/2022	00399957	KENWORTH OF MOBILE INC	1,137.56
2/15/2022	00399958	MANCHESTER PARK OWNER LLC	2,112.00
2/15/2022	00399959	MCCRORY AND WILLIAMS	36,952.16
2/15/2022	00399960	MCINNIS CONSTRUCTION LLC	616,246.97
2/15/2022	00399961	MCKESSON MEDICAL SURGICAL GOVE	44.28
2/15/2022	00399962	MICHAEL BAKER INTERNATIONAL IN	65 <b>,</b> 584.54
2/15/2022	00399963	MILLS DISTRIBUTORS	333.41
2/15/2022	00399964	MISISSIPPI STATE UNIVERSITY	550.00
2/15/2022	00399965	MOBILE AREA WATER AND SEWER SY	56.97
2/15/2022	00399966	MOBILE AREA WATER AND SEWER SY	59.63

2/15/2022 00399969 MONROE COUN	H AND CARRY   53.46     NTY WATER SEWER AND   106.69     NTY COMMISSION   4,908.48     NTY COMMISSION   2,551.11     LLC   3,214.96	
2/15/2022   00399972   OFFICE DEPC     2/15/2022   00399973   OLENSKY BRC     2/15/2022   00399974   OZANAM CHAN     2/15/2022   00399975   PITNEY BOWN	DT   2,891.98     DTHERS OFFICE PRODUC   712.40     RITABLE PHARMACY   2,994.48	
2/15/2022 00399976 PLUMBMASTER	INC 120.57	
2/15/2022 00399977 PRESSURE WA	SHERS OF ALABAMA 2,555.70	
2/15/2022 00399978 RANGER ENVI 501.75	RONMENTAL SERVICES	
2/15/2022 00399979 REGIONS BAN	K 430.99	
2/15/2022 00399980 ROBIN, MARY	83.79	
2/15/2022 00399981 ROBINSON, A	SHLEY 781.80	
CHECK		
DATE CHECK # VENDOR	AMOUNT	
2/15/2022 00399982 SARALAND UNITED	METHODIST CHUR 3,193.52	
2/15/2022 00399983 SEMMES WOMANS CI	LUB 3,789.28	
2/15/2022 00399984 SERENITY GROUP	32,520.00	
2/15/2022 00399985 SHORELINE ENVIRO	DNMENTAL INC 25.00	
2/15/2022 00399986 SOUTH ALABAMA RE	EGIONAL PLANNIN 918.46	
2/15/2022 00399987 SPRING HILL ANIM	MAL CLINIC LLC 1,930.12	
2/15/2022 00399988 ST ELMO IRVINGTO	DN WATER AUTHOR 369.18	
2/15/2022 00399989 STRATUS AUDIO IN	JC 50.00	
2/15/2022 00399990 STRICKLAND PAPER	R CO INC 1,672.50	
2/15/2022 00399991 SUBURBAN INC	5,550.00	

2/15/2022 00399992	SUBURBAN INC	6,075.00
2/15/2022 00399996	THOMASVILLE POLICE DEPT	2,771.77
2/15/2022 00399997	THOMASVILLE POLICE DEPT	872.56
2/15/2022 00399998	THOMPSON ENGINEERING	18,869.47
2/15/2022 00399999	THOMPSON TRACTOR CO INC	120.65
2/15/2022 00400000	TOWN OF LOXLEY	450.03
2/15/2022 00400001	TOWN OF LOXLEY	1,320.40
2/15/2022 00400002	TRANE USA INC	4,570.00
2/15/2022 00400003	TSA INC	448.63
2/15/2022 00400004	UNIVERSITY OF SOUTH ALABAMA	36,932.70
2/15/2022 00400005	US BANK NATIONAL ASSOCIATION	184,948.76
2/15/2022 00400006	US BANK NATIONAL ASSOCIATION	48,224.11
2/15/2022 00400007	WASTE MANAGEMENT INC	198.31
2/15/2022 00400008	WILLIAMSON, KATIE	199.86
2/15/2022 00400009	XEROX CORP	2,889.93

Total Claims Paid for General Invoices \$ 11,902,156.86

2/7/2022 77,962.00	00000413 MOBILE CO ACCOUNTS PAYABLE ACC	
2/3/2022 3,780.92	00001018 MOBILE CO ACCOUNTS PAYABLE ACC	
2/14/2022 00	0001024 MOBILE CO ACCOUNTS PAYABLE ACC	471,996.13
2/3/2022 79,618.38	00001028 MOBILE CO ACCOUNTS PAYABLE ACC	
2/7/2022 41 <b>,</b> 858.31	00001029 MOBILE CO ACCOUNTS PAYABLE ACC	

2/14/2022 00001030 MOBILE CO ACCOUNTS PAYABLE ACC 100,648.75 2/3/2022 00001134 MOBILE CO ACCOUNTS PAYABLE ACC 43,462.50 2/14/2022 00001135 MOBILE CO ACCOUNTS PAYABLE ACC 180,000.00 00001141 MOBILE CO ACCOUNTS PAYABLE ACC 2/3/2022 225,796.62 2/7/2022 00001142 MOBILE CO ACCOUNTS PAYABLE ACC 173,949.17 2/9/2022 00001143 MOBILE CO ACCOUNTS PAYABLE ACC 83,570.16 00001144 MOBILE CO ACCOUNTS PAYABLE ACC 2/10/2022 341,141.49 2/3/2022 00001173 MOBILE CO ACCOUNTS PAYABLE ACC 4,007.90 2/7/2022 00001174 MOBILE CO ACCOUNTS PAYABLE ACC 51,340.29 2/10/2022 00001175 MOBILE CO ACCOUNTS PAYABLE ACC 1,260.00 2/14/2022 00001176 MOBILE CO ACCOUNTS PAYABLE ACC 1,662.50 2/3/2022 00001315 MOBILE CO ACCOUNTS PAYABLE ACC 42,085.97 2/14/2022 00001316 MOBILE CO ACCOUNTS PAYABLE ACC 23,425.12 2/3/2022 00001331 MOBILE CO ACCOUNTS PAYABLE ACC 61,831.80 2/7/2022 00001332 MOBILE CO ACCOUNTS PAYABLE ACC 2,118.23 2/10/2022 00001333 MOBILE CO ACCOUNTS PAYABLE ACC 7,295.69 2/14/2022 00001334 MOBILE CO ACCOUNTS PAYABLE ACC 18,869.47

2/3/2022 00001483 MOBILE CO ACCOUNTS PAYABLE ACC 8,638.04 2/7/2022 00001484 MOBILE CO ACCOUNTS PAYABLE ACC 370,389.64 2/14/2022 00001485 MOBILE CO ACCOUNTS PAYABLE ACC 36,952.16 2/3/2022 00001528 MOBILE CO ACCOUNTS PAYABLE ACC 6,374.27 2/14/2022 00001743 MOBILE CO ACCOUNTS PAYABLE ACC 4,831.20 00001859 MOBILE CO ACCOUNTS PAYABLE ACC 2/3/2022 17,577.69 2/7/2022 00001860 MOBILE CO ACCOUNTS PAYABLE ACC 12,178.17 2/10/2022 00001861 MOBILE CO ACCOUNTS PAYABLE ACC 121,660.44 2/14/2022 00001862 MOBILE CO ACCOUNTS PAYABLE ACC 144,250.84 2/3/2022 00002142 MOBILE CO ACCOUNTS PAYABLE ACC 19,527.09 CHECK CHECK # VENDOR DATE AMOUNT 2/10/2022 00002143 MOBILE CO ACCOUNTS PAYABLE ACC 2,300.00 2/14/2022 00002144 MOBILE CO ACCOUNTS PAYABLE ACC 44,333.16 2/3/2022 00002207 MOBILE CO ACCOUNTS PAYABLE ACC 9,808.89 2/7/2022 00002208 MOBILE CO ACCOUNTS PAYABLE ACC 753,912.44 2/10/2022 00002209 MOBILE CO ACCOUNTS PAYABLE ACC 22,963.12 2/14/2022 00002210 MOBILE CO ACCOUNTS PAYABLE ACC 54,200.80 2/3/2022 00003120 MOBILE CO ACCOUNTS PAYABLE ACC 1,767.78

2/3/2022 2,621.25	00003121	MOBILE C	CO E	MPLOYEES	RETIREM	ENT		
2/7/2022 385.51	00003122	MOBILE C	CO A	ACCOUNTS I	PAYABLE	ACC		
2/10/2022 000	03123 MOBI	LE CO AC	COU	NTS PAYAB	LE ACC		5,46	5.28
2/14/2022 000	)03124 MOBI	LE CO AC	COU	NTS PAYAB	LE ACC		26,58	9.26
2/3/2022 615,125.00	00004936	MOBILE C	CO A	ACCOUNTS H	PAYABLE	ACC		
2/3/2022 70,957.95	00005039	MOBILE C	CO E	MPLOYEES	RETIREM	ENT		
2/7/2022 4,387.58	00005040	MOBILE C	CO P	ACCOUNTS H	PAYABLE	ACC		
2/10/2022 000	05041 MOBI	LE CO PA	YRO	LL ACCOUN	Т		440,63	9.24
2/11/2022 000	)05042 MOBI	LE CO FE	DER	AL TAX AC	COUNT		32,14	5.54
2/3/2022 1,022.65	00005299	MOBILE C	CO E	MPLOYEES	RETIREM	ENT		
2/7/2022 128.17	00005300	MOBILE C	CO A	ACCOUNTS H	PAYABLE	ACC		
2/8/2022	00005301	CITY OF	MOE	BILE			140 <b>,</b> 55	0.00
2/10/2022 000	05302 MOBI	LE CO AC	COU	NTS PAYAB	LE ACC		8	9.82
2/10/2022 000	)05303 MOBI	LE CO PA	YRO	LL ACCOUN	Т		5,91	7.60
2/11/2022 000	05304 MOBI	LE CO FE	DER	AL TAX AC	COUNT		42	0.19
2/14/2022 2/3/2022 2/7/2022 2/10/2022 2/10/2022 2/11/2022 2/14/2022 2/7/2022	00006985 00006986 00006987 00006988 00006989 00006990 00006991 00010456	MOBILE MOBILE MOBILE MOBILE MOBILE MOBILE MOBILE	CO CO CO CO CO CO CO	ACCOUNTS ACCOUNTS EMPLOYEES ACCOUNTS ACCOUNTS FEDERAL T ACCOUNTS ACCOUNTS	PAYABLE RETIRE PAYABLE CCOUNT CAX ACCO PAYABLE PAYABLE	ACC MENT ACC ACC UNT ACC ACC		693,467.41 563.99 23,701.69 39,193.28 120,751.90 140,600.45 10,374.82 8,733.19 665,677.49
2/3/2022	00014552	MOBILE	СО	ACCOUNTS	PAYABLE	ACC		17,811.82

2/7/2022	00014553	MOBILE CO ACCOUNTS PAYABLE ACC	187,027.59
2/10/2022	00014554	MOBILE CO ACCOUNTS PAYABLE ACC	485,955.08
2/14/2022	00014555	MOBILE CO ACCOUNTS PAYABLE ACC	41,212.76
2/3/2022	00083013	MOBILE CO ACCOUNTS PAYABLE ACC	3,391,697.30
2/3/2022	00083014	MOBILE CO EMPLOYEES RETIREMENT	409,506.65
2/7/2022	00083015	MOBILE CO ACCOUNTS PAYABLE ACC	454,602.70
2/10/2022	00083016	MOBILE CO ACCOUNTS PAYABLE ACC	363,918.68
2/10/2022	00083017	MOBILE CO PAYROLL ACCOUNT	2,460,503.87
2/11/2022	00083018	MOBILE CO FEDERAL TAX ACCOUNT	181,121.51
2/14/2022	00083019	MOBILE CO ACCOUNTS PAYABLE ACC	424,500.84
2/10/2022	00399771	DATATEK DSI INC	1,440.00
2/10/2022	00399772	GEOSYNTEC CONSULTANTS INC	14,104.90
2/15/2022	00400010	CANDICE COVE LIMITED PARTNERSH	1,420.00
	Total Clai	ms Paid for Treasury Division	\$ 15,153,680.09
		Total Claims Paid	\$ 27,055,836.95

Motion carried unanimously.

**President Merceria Ludgood:** Before I open the public hearing, I would just like to say if there's anyone who wants to take a break now from our sixty-three (63) item agenda, you may feel free to dismiss yourselves. We don't want to hold you hostage, here, but you're welcome to stay. We'll see our Navy friends soon.

HOLD PUBLIC HEARING/FUND BALANCE REPORT/JANUARY 31, 2022

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 January 31, 2022. (Act 86-414)

There was no response.

AGENDA #4

APPROVE PAYMENT OF CLAIMS/HOME PROGRAM/UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) PROGRAM

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve payment of claims for the HOME Program, in conjunction with the United States Department of Housing and Urban Development (HUD) Program. Motion carried unanimously.

AGENDA #5

HOLD PUBLIC HEARING/PROPOSED SUBSTANTIAL AMENDMENT/PY2021 ACTION PLAN/COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM/

### REALLOCATE FUNDS/WHISTLER BIKE TRAIL/EAST ELM STREET IMPROVEMENTS/UTILITY RELOCATION PROJECT

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against, the proposed substantial amendment to the PY2021 Action Plan for the Community Development Block Grant (CDBG) Program to reallocate CDBG funds of \$200,000.00 from the Whistler Bike Trail to East Elm Street Improvements/Utility Relocation Project. This information has been available to the public since January 23, 2022.

There was no response.

AGENDA #6

ADOPT SUBSTANTIAL AMENDMENT/PY2021 ACTION PLAN/COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

Commissioner Dueitt moved, seconded by President Ludgood, that the Board adopt a substantial amendment to the PY2021 Action Plan for the Community Development Block Grant (CDBG) Program following the comment period and public hearing, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

# ADOPT STANDING RESOLUTION/USE OF COUNTY-OWNED METAL CROWD CONTROL BARRICADES BY MUNICIPALITIES AND NON-PROFIT ORGANIZATIONS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board adopt the following resolution:

WHEREAS, the County owns a number of barricades useful for crowd control and safety during parades and other outdoor events; and

WHEREAS, municipalities and non-profit organizations in Mobile County often have need for the barricades, and the County has been and is willing and able to loan them on an as-available, as-needed, first-come first-served basis; provided, the city or organization arranges for their use in advance, picks-up and returns the barricades, and reimburses the County for damaged barricades;

NOW, THEREFORE, THE PREMISES CONSIDERED, the County hereby adopts the following Standing Resolution for use of County-owned barricades by municipalities and non-profit organizations situated in Mobile County:

1. Agreements relating to use of its barricades will no longer require Commission action, or execution by the County or the user.

2. The barricades will be made available to municipalities and non-profit organizations on an asavailable, as-needed, first-come first-served basis, without further Commission action; provided, each user must execute an agreement relating to use of the barricades in advance, must arrange for use of the barricades in advance,

must pick-up and return the barricades, and must reimburse the County for damaged barricades.

Motion carried unanimously.

AGENDA #8

### ADOPT RESOLUTION/AUTHORIZING RELOCATION OF POLLING SITES FOR PRECINCTS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board adopt the following resolution:

WHEREAS, the Mobile County Commission has previously established precincts and voting centers for all Mobile County elections; and

WHEREAS, some of the existing voting centers will be unavailable because the sites no longer wish to be used for such purpose, or are otherwise unavailable; and one can be replaced with a more accessible site; and

WHEREAS, the Mobile County Commission has determined that there exists a necessity to relocate these voting centers in order that it will be easier, safer, and more convenient for the citizens of Mobile County to vote; and

WHEREAS, a plan for alleviating the above conditions has been created for and studied by the Mobile County Commission;

NOW, THEREFORE, in consideration of the premises, it is resolved that the following polling centers be, and they are hereby, changed as follows:

**PRECINCT 21:** The voting center for Precinct 21 is moved from

Tanner William Elementary School 1370 Tanner Williams Road Wilmer, AL 36587 to Tanner Williams Assembly of God 14440 Tanner Williams Road Wilmer, AL 36587

**PRECINCT 24:** The voting center for Precinct 24 is moved from

Refuge Church (formerly Moffett Road Assembly of God) 6159 Moffett Road Mobile, AL 36618 to: Independent Living Center 6750 Howells Ferry Road Mobile, AL 36618

 $\ensuremath{\mbox{ PRECINCT 35:}}$  The voting center for Precinct 35 is moved from

University Church of Christ 5651 Zeigler Boulevard Mobile, AL 36608 to St. John United Church of Christ 6215 Overlook Road

Mobile, AL 36618

**PRECINCT 58:** The voting center for Precinct 58 is moved from

Mobile Christian School 5900 Cottage Hill Road Mobile, AL 36609 to Our Savior Catholic Church 1801 South Cody Road Mobile, AL 36695

**PRECINCT 60:** The voting center for Precinct 60 is moved from

Hank Aaron Stadium 755 Bolling Brothers Boulevard Mobile, AL 36606 to The Grand Hall 3556 Halls Mill Road Mobile, AL 36693

Motion carried unanimously.

AGENDA #9

APPROVE CDP-112-22/APPROPRIATION CONTRACT/SARALAND AREA CHAMBER OF COMMERCE/DISTRICT 1 FUNDS Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve CDP-112-22, appropriation contract with Saraland Area Chamber of Commerce in the amount of \$10,000.00, from District 1 funds, for operating expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

### AGENDA #10

## APPROVE EFP-218-22/APPROPRIATION CONTRACT/COTTAGE HILL ATHLETIC ASSOCIATION/DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve EFP-218-22, appropriation contract with Cottage Hill Athletic Association in the amount of \$3,537.70, from District 2 funds, for baseball uniforms, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #11

APPROVE EFP-325-22/APPROPRIATION CONTRACT/BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/TO BENEFIT MEADOWLAKE ELEMENTARY SCHOOL/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve EFP-325-22, appropriation contract with Board of School Commissioners of Mobile County (to benefit Meadowlake Elementary School) in the amount of \$29,262.56, from District 3 funds, to be applied to the cost of a playground, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

### AGENDA #12

# AUTHORIZE SUB-RECIPIENT AGREEMENT/MOBILE AREA EDUCATION FOUNDATION/COMMUNITY DEVELOPMENT BLOCK GRANT - CORONAVIRUS (CDBG-CV)

Commissioner Dueitt moved, seconded by President Ludgood, that the Board authorize a sub-recipient agreement with Mobile Area Education Foundation for an amount of \$237,080.80, for child care programs under the Community Development Block Grant - Coronavirus (CDBG-CV), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

#### AGENDA #13

ADOPT RESOLUTION/AUTHORIZING REQUEST/ PROBATE COURT/DISPOSE OF CERTAIN ITEMS FROM FIXED ASSETS INVENTORY LIST/DECLARE AS SURPLUS PROPERTY/AUTHORIZE ITEMS TO BE DISPOSED OF BY LAWFUL MEANS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board adopt the following resolution:

WHEREAS, the Mobile County Commission has control of all property belonging to the county and is authorized by state law to dispose of the same by order entered upon its minutes; and

WHEREAS, the County presently owns the various desks, typewriters, computers, scanners and other peripheral devices, assigned to the Probate Court and shown on the \*two (2) page list attached hereto, which are in poor condition, obsolete, or no longer needed;

NOW, THEREFORE, BE IT RESOLVED by the Mobile County Commission that the various desks, typewriters, computers, scanners and other peripheral devices, assigned to the Probate Court and shown on the \*two (2) page list attached hereto, be, and they are hereby, declared SURPLUS, to be removed from the fixed asset list, where applicable, and disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 24<sup>th</sup> day of February 2022.

\*Attachment on file in Administrator's Office

Motion carried unanimously.

AGENDA #14

APPROVE CDP-113-22/CDP-212-22/ CDP-311-22/SPONSORSHIP AGREEMENT/PROVIDENCE FOUNDATION/DISTRICT 1, 2, AND 3 FUNDS

**Glenn L. Hodge, County Administrator:** There has been a change.

**Commissioner Randall Dueitt:** Yeah. I'd like to add my district funds of five thousand dollars (\$5,000.00) and split this three (3) ways.

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve CDP-113-22, CDP-212-22, and CDP-311-22, sponsorship agreement with Providence Foundation in the total amount of \$15,000.00, to be divided as follows:

• District 1 funds in the amount of \$5,000.00

• District 2 funds in the amount of \$5,000.00

• District 3 funds in the amount of \$5,000.00 for its annual Festival of Flowers, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

### AGENDA #15

# AUTHORIZE TRANSFER OF COUNTY FUNDS AND ACCOUNTS/SERVIS 1ST BANK/REGIONS BANK/ HANCOCK WHITNEY BANK/INVESTMENT COMMITTEE

Commissioner Dueitt moved, seconded by President Ludgood, that the Board authorize a transfer of various County funds and accounts to Servis 1st Bank, Regions Bank, and/or Hancock Whitney Bank as recommended by the Investment Committee, and authorize the President of the Commission or Finance Director to execute such account agreements as may be necessary.

Motion carried unanimously.

#### AGENDA #16

## APPROVE PROFESSIONAL SERVICES AGREEMENT/THOMAS STEVEN ELLISOR/ JUVENILE DETENTION CENTER

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve a professional services agreement with Thomas Steven Ellisor for consulting services regarding operations of the juvenile detention center, for six (6) months; compensation not to exceed \$2,000.00 per month, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #17

## AUTHORIZE HAZARDOUS DUTY PAY/ EDUCATIONAL INCENTIVE PAY/ JAMES T. STRICKLAND YOUTH CENTER

Commissioner Dueitt moved, seconded by President Ludgood, that the Board authorize hazardous duty pay of \$200.00 per month and educational incentive pay for Mobile County Juvenile Detention Officers, Juvenile Detention Coordinators, and Juvenile Detention Supervisors at the James T. Strickland Youth Center, subject to Personnel Board approval and beginning at the commencement of the first full pay period following such approval.

Motion carried unanimously.

### AGENDA #18

APPROVE CONTRACT/ROBERT LATHAM/PRISON RAPE ELIMINATION ACT (PREA) AUDIT/ STATE OF ALABAMA DEPARTMENT OF YOUTH SERVICES/JAMES T. STRICKLAND YOUTH CENTER

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve a contract with Robert Latham, certified Prison Rape Elimination Act (PREA) auditor, in the amount of \$5,000.00, for PREA audit as required by the State of Alabama Department of Youth Services, at the James T. Strickland Youth Center, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #19

# APPROVE PROFESSIONAL SERVICES CONTRACT/ TRES STEFURAK, PH.D./JAMES T. STRICKLAND YOUTH CENTER/DETENTION SUBSIDY FUNDS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve a professional services contract with Tres Stefurak, Ph.D. for consultation and training of court staff, juvenile probation officers, and juvenile detention officers at the James T. Strickland Youth Center, in the total amount of \$7,000.00, to be paid from detention subsidy funds, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

ADOPT MOBILE COUNTY COMMISSION SAFETY GUIDEBOOK/DATED

JANUARY 20, 2022

This item was held over.

AGENDA #21

APPROVE PROJECT AGREEMENT/EVONIK CORPORATION/DEVELOPMENT AND EXPANSION OF EXISTING FACILITY LOCATED IN MOBILE COUNTY **Commissioner Randall Dueitt:** Is there a representative here from Evonik Corporation today?

Jay Ross, County Attorney: There is. Would you like for him to come up?

**Commissioner Dueitt:** Yeah, just for one second, if you don't mind. Thank you for being here. We are glad to partner with you guys on this project. It's ten (10) great jobs. I don't have a question, I just have a statement to make. I would appreciate it if you guys would do your due diligence to make sure that as many of these employees can possibly be found in Mobile County, that you would do that. I think it's important that when we give corporations money from the taxpayers of Mobile County. That it benefits the citizens who live in Mobile County. I know you guys do. I'm familiar with your hiring practices, but I just wanted to make that statement to you. I would appreciate you trying to do that for us.

Tom Brinkley, Economic Development, Maynard, Cooper, and Gale: Yes. We will do that.

**Commissioner Dueitt:** I know you guys do. I know your history even prior to being Evonik Corporation and the number of people who have come through those gates over the years that live in our community. I appreciate you guys doing that. Thank you.

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve a project agreement between Evonik Corporation and Mobile County for the development and expansion of the existing facility located in Mobile County at a cost of \$100,000.00, which will employ ten (10) additional employees with an average yearly salary of \$93,000.00, which amount shall be payable upon completion of the project and certification of the ten (10) new employees. Further, approve authorization of the President of the Commission to sign all necessary documents associated with the project agreement. (The 772 Public Notice was advertised in the Mobile Press-Register on Sunday, February 13, 2022.)

### AGENDA #22

APPROVE CONSENT TO ASSIGNMENT/ LAWN MAINTENANCE CONTRACTS/COMPLETE MANAGEMENT GROUP/SUCCESSOR COMPANY/ BUTLER COMPLETE SERVICES, LLC

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve consent to the assignment of lawn maintenance contracts for five (5) County facilities by Complete Management Group to its successor company, Butler Complete Services, LLC, provided liability insurance requirements applicable to each contract remain in effect through contract termination on September 30, 2022, and authorize the President of the Commission to execute the contracts on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #23

APPROVE EFP-118-22/EFP-219-22/ EFP-326-22/APPROPRIATION CONTRACT/ MOBILE MEDICAL MUSEUM, INC./ DISTRICT 1, 2, AND 3 FUNDS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve EFP-118-22, EFP-219-22, and EFP-326-22, appropriation contract with Mobile Medical Museum, Inc. in the amount of \$5,000.00, to be divided as follows:

• District 1 funds in the amount of \$1,666.67

- District 2 funds in the amount of \$1,666.67
- District 3 funds in the amount of \$1,666.66

to support educational programs, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #24

## APPROVE CDP-213-22/APPROPRIATION CONTRACT/SEMMES RECREATION AND COMMUNITY CENTER/DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve CDP-213-22, appropriation contract with Semmes Recreation and Community Center in the amount of \$6,028.00, from District 2 funds, for repairs to the basketball goals, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #25

ADOPT RESOLUTION/AUTHORIZING REQUEST/ SHERIFF'S OFFICE/DISPOSE OF CERTAIN ITEMS FROM FIXED ASSETS INVENTORY LIST/DECLARE AS SURPLUS PROPERTY/AUTHORIZE ITEMS TO BE DISPOSED OF BY LAWFUL MEANS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board adopt the following resolution:

WHEREAS, the Mobile County Commission has control of all property belonging to the county and is authorized by state law to dispose of the same by order entered upon its minutes; and

WHEREAS, the County presently owns the various computers and related equipment, assigned to the Sheriff's office and shown on the \*one (1) page list attached hereto, which are in poor condition, obsolete, or no longer needed;

NOW, THEREFORE, BE IT RESOLVED by the Mobile County Commission that the computers and related equipment, assigned to the Sheriff's office and shown on the \*attached one (1) page list be, and they are hereby, declared SURPLUS, to be removed from the fixed asset list, where applicable, and disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this  $24^{th}$  day of February 2022.

### \*Attachment on file in Administrator's Office

Motion carried unanimously.

AGENDA #26

# APPROVE COUNTY'S DETERMINATION/REAL PROPERTY/GRAVELINE BAY MARSH/ DAUPHIN ISLAND MUNICIPAL AIRPORT/ DAUPHIN, LTD/DECLARED SURPLUS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve the County's determination that the 418-acre parcel of real property, commonly known as Graveline Bay Marsh, parcel adjacent to the Dauphin Island Municipal Airport, purchased from Dauphin, LTD on July 27, 2020, is no longer needed for County public purposes and is declared surplus.

Motion carried unanimously.

<u>AG</u>ENDA

#27

APPROVE DONATION/REAL PROPERTY/ GRAVELINE BAY MARSH/DAUPHIN ISLAND MUNICIPAL AIRPORT/DAUPHIN, LTD/ TOWN OF DAUPHIN ISLAND

Commissioner Dueitt moved, seconded by President

Ludgood, that the Board approve a donation of a 418-acre parcel of real property, commonly known as Graveline Bay Marsh, parcel adjacent to the Dauphin Island Municipal Airport, purchased from Dauphin, LTD on July 27, 2020, to the Town of Dauphin Island by statutory warranty deed for use by the Town of Dauphin Island for public purposes only, and authorize the Commission President to sign all documents related to this donation.

Motion carried unanimously.

AGENDA #28

AUTHORIZE ADVERTISING AND RECEIVING BIDS/CCP-001-22/MOBILE COUNTY PARKING GARAGE STAIR REPAIR

**President Merceria Ludgood:** I am assuming this is a maintenance item that is not covered by our rental lease agreement?

Eric Linsley, Public Safety Communications Director: That is my understanding, President Ludgood. That is not a part of their maintenance since it's a capital improvement. President Ludgood: Okay.

Commissioner Dueitt moved, seconded by President Ludgood, that the Board authorize advertising and receiving bids for CCP-001-22, Mobile County Parking Garage Stair Repair.

### AGENDA #29

# AUTHORIZE ADVERTISING AND RECEIVING BIDS/ PROJECT ACV-PF-20-001/GRAND BAY SENIOR CENTER WALKING TRAIL/COMMUNITY DEVELOPMENT BLOCK GRANT-CORONAVIRUS (CDBG-CV)/ALABAMA DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS (ADECA)

Commissioner Dueitt moved, seconded by President Ludgood, that the Board authorize advertising and receiving bids for Project ACV-PF-20-001, Grand Bay Senior Center Walking Trail, funded by Community Development Block Grant-Coronavirus (CDBG-CV)/Alabama Department of Economic and Community Affairs (ADECA).

Motion carried unanimously.

#### AGENDA #30

## APPROVE MATERIALS LICENSE AGREEMENT/ NG STUDIOS, LLC/FUTURE HOME OF AFRICATOWN HERITAGE HOUSE

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve materials license agreement with NG Studios, LLC, for the use of rendering of "Future Home of Africatown Heritage House," and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #31

# APPROVE EFP-119-22/APPROPRIATION CONTRACT/EICHOLD-MERTZ MAGNET SCHOOL PTO/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve EFP-119-22, appropriation contract with Eichold-Mertz Magnet School PTO in the amount of \$33,510.00, from District 1 funds, for a safety fence, playground mulch, PikMyKid dismissal system, employee incentives not to exceed amounts set out in the Alabama Ethics Code, and a Principal's discretionary fund, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #32

# APPROVE COUNTY LEVIES/ALCOHOLIC BEVERAGE LICENSES/FISCAL YEAR 2021-2022

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve County levies for alcoholic beverage licenses for the Fiscal Year 2021-2022, as follows:

□ Retail Beer (On or Off Premises):	\$ 75.00			
□ Retail Beer (Off Premises Only):	\$ 75.00			
□ Retail Table Wine (On or Off Premises):	\$ 75.00			
□ Retail Table Wine (Off Premises Only):	\$ 75.00			
□ Wholesale Beer Only:				
□ Wholesale Table Wine Only:				
• Wholesale Table Wine and Beer:				
• Additional Warehouse Wine				
or Beer or Both:	\$100.00			
<pre>Importer:</pre>	\$250.00			
🛛 Brewpub:				

Motion carried unanimously.

## AGENDA #33

AUTHORIZE SUBMISSION/FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) HAZARD MITIGATION GRANT PROGRAM APPLICATION/FIRST RESPONDERS SAFE ROOM Commissioner Dueitt moved, seconded by President Ludgood, that the Board authorize submission of the Federal Emergency Management Agency (FEMA) Hazard Mitigation Grant Program application for a First Responders Safe Room, with an estimated total cost of \$2,830,754.15, which includes an associated 25% County match, estimated to be \$707,688.54. Motion carried unanimously.

## AGENDA #34

AUTHORIZE ACCEPTANCE/GRANT AWARD/ SUB-RECIPIENT AGREEMENT/ALABAMA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES (ADCNR)/ STORM WATER MANAGEMENT AND IMPROVEMENTS/ TOULMIN SPRINGS AND GUM TREE BRANCH

Commissioner Dueitt moved, seconded by President Ludgood, that the Board authorize acceptance of grant award and sub-recipient agreement from Alabama Department of Conservation and Natural Resources (ADCNR), for the Storm Water Management and Improvements for Toulmin Springs and Gum Tree Branch, in the amount of \$1,170,106.00, with no local match required, and authorize execution of all associated documents.

Motion carried unanimously.

#### AGENDA #35

AUTHORIZE SUBMISSION/ALABAMA RECYCLING FUND GRANT APPLICATION/ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (ADEM)/MOBILE COUNTY RECYCLING CENTER/GOODWILL INDUSTRIES GULF COAST

Commissioner Dueitt moved, seconded by President Ludgood, that the Board authorize submission of Alabama Recycling Fund Grant application to the Alabama Department of Environmental Management (ADEM), in the amount of \$197,624.00, to purchase a glass pulverizer, hoppers, equipment parts, and provide a concrete staging pad for the Mobile County Recycling Center in partnership with Goodwill Industries Gulf Coast, with no local match required.

Motion carried unanimously.

## AGENDA #36

APPROVE AMENDMENT NO. 1/MOBILE COUNTY PARK INITIATIVE CONTRACT/STANTEC CONSULTING SERVICES, INC./TASK 1B: ENGINEERING AND DESIGN FOR LEWIS LANDING

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve Amendment No. 1 to the Mobile County Park Initiative contract with Stantec Consulting Services, Inc., dated July 16, 2021, to add Task 1B: Engineering and Design for Lewis Landing, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #37

APPROVE AMENDMENT NO. 3/MOBILE COUNTY PARK INITIATIVE CONTRACT/MOFFAT AND NICHOL, INC./TASK 4A: ENGINEERING

## AND DESIGN SERVICES FOR CEDAR POINT

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve Amendment No. 3 to the Mobile County Park Initiative contract with Moffat and Nichol, Inc., dated June 23, 2021, to add Task 4A: Engineering and Design Services for Cedar Point, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

#### AGENDA #38

APPROVE AMENDED MEMORANDUM OF UNDERSTANDING/UTILITIES BOARD OF THE CITY OF BAYOU LA BATRE/BAYOU LA BATRE WASTEWATER TREATMENT FACILITY (WWTF) PROJECT/BAYOU LA BATRE COLLECTION SYSTEM/ LIFE STATION UPGRADES/FUNDED BY RESTORE

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve amended Memorandum of Understanding with the Utilities Board of the City of Bayou La Batre, relating to County implementation of the Extension of Effluent Force Main from Bayou La Batre Wastewater Treatment Facility (WWTF) Project and the Bayou La Batre Collection System/Life Station upgrades, funded by RESTORE, and authorize execution of all associated documents.

Motion carried unanimously.

#### AGENDA #39

APPROVE MEMORANDUM OF UNDERSTANDING/ UTILITIES BOARD OF CITY OF BAYOU LA BATRE/CDP-310-22/WATERLINE RELOCATION AT SR-188 AND IRVINGTON BAYOU LA BATRE HIGHWAY/ AUTHORIZE CREATION OF COMMISSION DISTRICT PROJECT

**Commissioner Randall Dueitt:** I'll take offers to split that from other Commissioners.

President Merceria Ludgood: Good luck with that.

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve Memorandum of Understanding with the Utilities Board of the City of Bayou La Batre, for implementation of CDP-310-22, Waterline Relocation at SR-188 and Irvington Bayou La Batre Highway.

#### AND

Authorize creation of a Commission District Project for the Waterline Relocation at SR-188 and Irvington Bayou La Batre Highway in the amount of \$125,000.00, from District 3 funds (CDP-310-22), and authorize execution of all associated documents.

## AGENDA #40

APPROVE AMENDMENT NO. 1/BAYOU LA BATRE WATER SYSTEMS UPGRADES, PHASE 1 CONTRACTS/ MOTT MACDONALD ALABAMA/WATERLINE RELOCATION AT SR-188 AND IRVINGTON BAYOU LA BATRE HIGHWAY

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve Amendment No. 1 to the Bayou La Batre Water Systems Upgrades, Phase 1 contracts with Mott MacDonald Alabama, dated October 1, 2020, to add Bid and Construction Services for Waterline Relocation at SR-188 and Irvington Bayou La Batre Highway, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #41

AUTHORIZE ADVERTISING AND RECEIVING BIDS/CDP-310-22/WATERLINE RELOCATION AT SR-188 AND IRVINGTON BAYOU LA BATRE HIGHWAY

Commissioner Dueitt moved, seconded by President Ludgood, that the Board authorize advertising and receiving bids for CDP-310-22, Waterline Relocation at SR-188 and Irvington Bayou La Batre Highway.

## AGENDA #42

APPROVE AMENDMENT NO. 4/MOBILE COUNTY PARK INITIATIVE CONTRACT/MOFFAT AND NICHOL, INC./TASK 2.1: CONSTRUCTION ENGINEERING AND INSPECTION SERVICES FOR MEMORIES FISH CAMP BOAT RAMP IMPROVEMENTS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve Amendment No. 4 to the Mobile County Park Initiative contract with Moffat and Nichol, Inc., dated June 23, 2021, to add Task 2.1: Construction Engineering and Inspection Services for Memories Fish Camp Boat Ramp Improvements, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

## AGENDA #43

# AUTHORIZE ADVERTISING AND RECEIVING BIDS/PROJECT MCPI-MBR21/MEMORIES FISH CAMP BOAT RAMP IMPROVEMENTS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board authorize advertising and receiving bids for Project MCPI-MBR21, Memories Fish Camp Boat Ramp Improvements.

Motion carried unanimously.

## AGENDA #44

AUTHORIZE SUBMISSION/GRANT RENEWAL APPLICATION/CORPORATION FOR NATIONAL AND COMMUNITY SERVICES (CNCS)/AMERICORPS SENIORS/ MOBILE COUNTY SENIOR COMPANION PROGRAM

Commissioner Dueitt moved, seconded by President Ludgood, that the Board authorize submission of the grant renewal application to the Corporation for National and Community Services (CNCS) to continue the AmeriCorps Seniors/Mobile County Senior Companion Program for \$531,633.00, for the project period July 1, 2022 through June 30, 2023.

<pre>□ Federal share:</pre>	\$366,793.00
□ State share and in-kind:	\$ 20,625.00
<pre>□ County match:</pre>	\$144,215.00

Motion carried unanimously.

## AGENDA #45

# APPROVE CDP-115-22/APPROPRIATION CONTRACT/MOBILE AREA MARDI GRAS ASSOCIATION (MAMGA)/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve CDP-115-22, appropriation contract with Mobile Area Mardi Gras Association (MAMGA) in the amount of \$15,000.00, from District 1 funds, for activities during the 2022 Mardi Gras season, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

#### AGENDA #46

APPROVE PURCHASE/REAL PROPERTY/ 11745 OLD SHIPYARD ROAD, THEODORE, ALABAMA 36582/ENGLER REI, LLC/ GOMESA 2101 FUNDS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve the purchase of a 22-acre parcel of real property located at 11745 Old Shipyard Road, Theodore, Alabama 36582 from Engler REI, LLC, in the amount of \$100,000.00 plus closing costs. This acreage will be for conservation purposes using GOMESA 2101 funds, subject to a 120-day due diligence period and final legal review. Motion carried unanimously.

#### AGENDA #47

APPROVE AGREEMENT/RIGHT-OF-WAY/HOWELLS FERRY ROAD/BOARD OF WATER AND SEWER COMMISSIONERS OF THE CITY OF MOBILE/ MOBILE AREA WATER AND SEWER SYSTEM (MAWSS)

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve agreement relating to the conveyance of additional road right-of-way for Howells Ferry Road by the Board of Water and Sewer Commissioners of the City of Mobile to the County; the vacation of a portion of the Howells Ferry Road right-of-way by the County; and the construction of a new cul-de-sac or turnaround within the existing and new Howells Ferry Road right-of-way by Mobile Area Water and Sewer System (MAWSS), and authorize the

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

Motion carried unanimously.

AGENDA #48

ADOPT RESOLUTION/ASSENTING TO VACATION OF PORTION OF HOWELLS FERRY ROAD/ BOARD OF WATER AND SEWER COMMISSIONERS OF THE CITY OF MOBILE

Commissioner Dueitt moved, seconded by President Ludgood, that the Board adopt the following resolution:

WHEREAS, it having been made known to the Mobile County Commission that:

The Board of Water and Sewer Commissioners of the City of Mobile, a public agency or instrumentality (referred to as the Property Owner), is the owner of all of the lands abutting that portion of Howells Ferry Road shown on map, plat, or survey prepared by McCrory & Williams, Inc., dated November 30, 2021, and \*attached hereto as Exhibit A; and

The Property Owner, acting pursuant to and in accordance with Section 35-2-54, Code of Alabama, 1975, has executed an instrument declaring the said portion of Howells Ferry Road to be vacated; provided, that entities with utility lines, equipment or facilities in place at the time of the vacation shall have the right to continue to maintain, extend and enlarge their lines, equipment and facilities to the same extent as if the vacation had not occurred; and

The portion of Howells Ferry Road shown on \*Exhibit A is outside of any municipality; and

No other property owner will be denied convenient means of ingress and egress to and from their property by vacation of the described portion of the right-of-way;

NOW, THEREFORE, the premises considered, the Mobile County Commission ASSENTS to the vacation of the following described portion of Howells Ferry Road shown on map, plat or survey prepared by McCrory & Williams, Inc., dated November 30, 2021, and \*attached hereto as Exhibit A, being described more particularly as:

#### VACATED RIGHT OF WAY HOWELLS FERRY ROAD

AN 80 FOOT RIGHT OF WAY SITUATED IN THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 30, TOWNSHIP-3-SOUTH, RANGE-3-WEST, BEING 40 FOOT ON BOTH SIDES OF THE EXISTING CENTERLINE OF HOWELLS FERRY ROAD AND BEING 2775 FEET, MORE OR LESS, IN LENGTH, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A CRIMP TOP PIPE; SAID PIPE BEING SITUATED AT THE NORTHEAST CORNER OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 30, TOWNSHIP-3-SOUTH, RANGE-3-WEST MOBILE COUNTY, ALABAMA AS PER RIGHT OF WAY DEED FOR A PUBLIC ROAD RECORDED IN REAL PROPERTY BOOK 861, PAGE 86 IN THE OFFICE OF THE JUDGE OF PROBATE MOBILE COUNTY, ALABAMA; THENCE RUN SOUTH 0°14'32" WEST, ALONG THE EAST LINE OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SAID SECTION 30 A DISTANCE OF 241.81 FEET TO THE CENTERLINE OF HOWELLS FERRY ROAD (80 FOOT RIGHT OF WAY); THENCE RUN NORTH 57°32'34" WEST ALONG SAID CENTERLINE 80.13 FEET; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 700.52 FEET, AN ARC DISTANCE OF 127.84 FEET (THE CHORD BEARS NORTH 52°18'52" WEST, AND MEASURES 127.67 FEET) TO THE POINT OF BEGINNING OF THE RIGHT OF WAY TO BE VACATED; THENCE NORTHWESTERLY ALONG SAID CENTERLINE 2775 FEET MORE OR LESS TO THE WESTERN TERMINUS OF THE MOBILE COUNTY RIGHT OF WAY AT STATION 57+75 AS PER REAL PROPERTY BOOK 861 PAGE 86 AND AT ALABAMA WEST ZONE NAD 83 COORDINATE NORTHING 278513.15, EASTING 1708692.86.

**PROVIDED**, that entities with utility lines, equipment or facilities in place at the time of the vacation shall have the right to continue to maintain, extend and enlarge their lines, equipment and facilities to the same extent as if the vacation had not occurred.

# \*Exhibit "A" on file in Engineering Department

Motion carried unanimously.

AGENDA #49

APPROVE PROFESSIONAL SERVICES AGREEMENT/AIRWIND, INC./PROBATE COURT Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve professional services agreement with Airwind, Inc., for an amount not to exceed \$2,500.00, to update existing public service announcements, for Probate Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #50

APPROVE CORRECTION/FEBRUARY 10, 2022 MINUTES/AGENDA ITEM #32/APPROVE LEASE AGREEMENT/PURCHASING CO-OPERATIVE OMNIA R210502/WILLIAMS SCOTSMAN, INC. DOING BUSINESS AS (D/B/A) WILLSCOT/ GOMESA 21-05/CEDAR POINT LOCATION

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve correction in the February 10, 2022 Minutes, Agenda Item #32. The item should read as follows:

Approve six (6) month lease agreement from the current purchasing co-operative Omnia R210502, with Williams Scotsman, Inc. doing business as (d/b/a) Willscot, for:

- One (1) 48x10 mobile office, model MO4812
- One (1) 40x12 toilet unit, model TT4012

in the amount of \$37,127.32, GOMESA 21-05 Public Access Master Plan Development funding, for the Cedar Point Location, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

The correction is to increase the amount of \$34,241.54 by \$2,885.78 in the final lease agreement due to freight cost increase due to State Code Restrictions. A unit was delivered from Atlanta, Georgia, that meets Alabama standards.

Motion carried unanimously.

## AGENDA #51

# APPROVE CONTRACT/EAGLE ELECTRICAL SERVICES, LLC/CEDAR POINT PIER

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve a contract with Eagle Electrical Services, LLC, in the amount of \$38,380.80, for electrical work at Cedar Point Pier, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #52

RESCIND AWARD OF BID/ AWARD BIDS/ APPROVE PURCHASES

Commissioner Dueitt moved, seconded by President Ludgood, that the Board consider taking the following action on bids: rescind award of Bid #81-20, annual traffic paint bid, white fast dry waterborne traffic paint, for the Public Works Department, to Ozark Materials, LLC, due to inability to provide the product in a timely manner, and increase in the bid price.

award Bid #81-20, annual traffic paint bid, for the Public Works Department, to Safety Coating, Inc., for their bid in the amount of \$8.70 per gallon for each color.

award Bid #161-21, minimum of two (2) new solarpowered radar trailers bid, for the Public Works Department, to K&K Systems, Inc., for their bid in the amount of \$6,453.98 per unit.

award Bid #6-22, minimum of two (2) new trailermounted message boards bid, for the Public Works Department, to K&K Systems, Inc., for their bid in the amount of \$17,538.56 per unit.

award Bid #7-22, hot pour crack sealant bid, for the Public Works Department, to Cofield Supply & Services, LLC, for their bid in the amount of \$1,372.50 per pallet.

award Bid #8-22, meats bid to be delivered to James T. Strickland Youth Center for the month of March

2022, to The Merchants Company doing business as Merchants Foodservice, for their bid in the amount of \$15,276.37.

award Bid #10-22, fifteen million (15,000,000) Mobile County cigarette tax stamps with black lettering on a red background, fusion type only bid, for the Tobacco Tax Department, to Meyercord Revenue, Inc., for their bid in the amount of \$52,500.00.

award Bid #17-22, three (3) month copy paper bid, for the County Commission, to Strickland Paper Company, Inc. approve to purchase two (2) new mid-size all-wheeldrive (AWD) sports utility vehicles, from the current State of Alabama Contract T191, in the amount of \$61,242.00, for the Building Inspection Department.

approve to purchase two (2) new crew cab 4x4 pickup trucks, from the current State of Alabama Contract T191, in the amount of \$62,004.00, for the Environmental Enforcement Department.

approve to purchase one (1) new crew cab 4x4 pickup truck from the current State of Alabama Contract T191, in the amount of \$31,002.00, for the Escatawpa Hollow Camp Department.

approve to purchase one (1) new full-size crew cab 4x2 pickup truck, in the amount of \$28,141.00, and one (1) new crew cab 4x4 pickup truck, in the amount of \$31,002.00, from the current State of Alabama Contract T191, for the Building Maintenance Department.

approve to purchase one (1) Massey Ferguson 5711 tractor and cutter, from the current State of Alabama Contract T222, in the amount of \$77,710.73, for the Environmental Enforcement Department.

approve to purchase twenty-three (23) new crew cab 4x4 pickup trucks, from the current State of Alabama Contract T191, in the amount of \$713,046.00, for the Public Works Department.

approve to purchase eight (8) new utility bodies, from the current State of Alabama Contract

MA99920000000122, in the amount of \$50,419.60, for the Public Works Department.

approve to purchase four (4) new 10' rotary cutters, from the current State of Alabama Contract T226, in the amount of \$40,491.76, for the Public Works Department.

## AGENDA #53

# APPROVE COSTS/APPOINTED ELECTION OFFICIALS/MANDATORY TRAINING/ ALABAMA PRIMARY ELECTION MAY 24, 2022/ ALABAMA PRIMARY RUN-OFF ELECTION JUNE 21, 2022 Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve costs of appointed election officials and mandatory training, in the total expenditure amount of \$375,791.00, for the Alabama Primary Election, to be held on May 24, 2022, and the Alabama Primary Run-off Election, to be held on June 21, 2022, as follows:

## Total Day Pay - \$172,350.00 per election

- Inspectors: 80 x \$200.00 = \$ 16,000.00 □ Chief Clerks: 80 x \$175.00 = \$ 14,000.00
- Provisional Ballot Officers: 108 x \$150.00 = \$ 16,200.00
- Assistant Clerks: 841 x \$150.00 = \$126,150.00

## Total Poll Worker Training - \$19,035.00 per election

- Inspectors: 80 x \$30.00 = \$ 2,400.00 □ Chief Clerks: 80 x \$30.00 = \$ 2,400.00
- Provisional Ballot Officers: 108 x \$15.00 = \$ 1,620.00
  □ Assistant Clerks: 841 x \$15.00 = \$12,615.00
- Stand-By Assistant Clerks: 200 x \$15.00 = \$ 3,000.00

## Total amount requested - \$1,128.00 per election

- Mileage at the rate of  $0.56 \times 1,300 \text{ miles} = 728.00$
- One (1) cell phone per precinct on election day: 80 x \$5.00 = \$400.00

# 22 Total Absentee Election Officials - \$3,400.00 per election

- Returning Officer: 1 x \$200.00 = \$ 200.00 □ Manager : 1 x \$200.00 = \$ 200.00
- Clerks: 20 x \$150.00 = \$3,000.00

Motion carried unanimously.

## AGENDA #54

## APPROVE RENEWAL/MAINTENANCE AGREEMENT/ EATON CORPORATION/REVENUE COMMISSION

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve a renewal of maintenance agreement with Eaton Corporation, in the amount of \$3,200.00, for Eaton UPS Serial Number BN122JBA06, for the period April 10, 2022 through April 9, 2023, for the Revenue Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #55

APPROVE LEASE AGREEMENT/SHARP ELECTRONICS CORPORATION/STATE OF ALABAMA CONTRACT 140603-AL-06/ COUNTY COMMISSION CAMP 1 BUYERS OFFICE

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve thirty-six (36) month Sharp copier lease agreement, with Sharp Electronics Corporation, under the current State of Alabama Contract 140603-AL-06 for one (1) Sharp MX3051 in the amount of \$132.65 per month, for County Commission Camp 1 Buyers Office, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #56

AWARD BID/HCL CONTRACTING, LLC/ PROJECT MCR-2020-303/DAUPHIN ISLAND STREETS RESURFACING

Commissioner Dueitt moved, seconded by President Ludgood, that the Board award bid to HCL Contracting, LLC,

for Project MCR-2020-303, Dauphin Island Streets Resurfacing, for their low bid in the amount of \$175,225.35.

\_\_\_\_\_

## AGENDA #57

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

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

Dawes Road, Project MCR-2014-013/CIP-2013-017(B) Tract 22

S	&	S	Investments,	LLC	C	deed

S & S Investments, LLC easement

Natchez Trace Road, Project MCR-2018-206, Tract 4

Gregory Trent Evans, Paul Evans James Evans, and Gabriell Smith deed

deed

Williams Road, Project MCR-2018-307, Tract 1 Juleigh K. Moody

## AGENDA #58

# APPROVE CDP-114-22/FURNISH AND DELIVER SAND CLAY/MOWA BALLFIELDS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve CDP-114-22, to furnish and deliver four (4) loads of sand clay to the MOWA ballfields. The total estimated cost is \$600.00.

Motion carried unanimously.

AGENDA #59

APPROVE CHANGE ORDER #1 - FINAL/ AXTELL'S, INC./CCP-003-20(A)/ AIP NO. 3-01-0023-018-2021/ REMARK RUNWAY 12-30 AT JEREMIAH A. DENTON AIRPORT

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve Change Order No. 1 - Final with Axtell's, Inc., CCP-003-20(A)/AIP No. 3-01-0023-018-2021, Remark Runway 12-30 at Jeremiah Denton Airport on Dauphin Island, to reduce the original contract amount to the actual final payable amount for closeout as required by Federal Aviation Administration (FAA), and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

## AGENDA #60

# ADOPT RESOLUTION/STATING MOBILE COUNTY COMMISSION STANDS IN OPPOSITION/SB157/HB368

Commissioner Dueitt moved, seconded by President Ludgood, that the Board adopt the following resolution:

WHEREAS, the Mobile County Commission stands in opposition to any statewide policies or procedures that upon implementation will detrimentally impact the integrity and lifespan of the county road and bridge system; and

WHEREAS, it is a well-known fact that any detriment to the county road and bridge system not only increases the financial burden on the local taxpayers who fund the system but also endangers the safety of the citizens who daily depend on the system; and

WHEREAS, the provisions of Senate Bill 157 and House Bill 368, proposed for consideration before the Alabama Legislature during the 2022 Regular Session, will undoubtedly cause significant damage to county roads and bridges by removing the existing weight restrictions recommended by engineering professionals nationwide to allow for logging trucks to transport the increased weight of almost 100,000 pounds per trip on public roads and bridges; and

WHEREAS, Senate Bill 157 and House Bill 368 specifically proposes to increase the allowable gross weight and axle weight for certain five-axle and six-axle logging trucks by 10 percent, an increase that is seemingly modest at face value but that, in the reality of physics, is much more significant and ultimately doubles the impact to the transportation infrastructure; and

WHEREAS, the county road and bridge system was largely underfunded and subsequently undermaintained for nearly 30 years and is now undergoing significant repair thanks to the Alabama Legislature's recognition in 2019 of the dire state of county roads and bridges; and

WHEREAS, the impacts of Senate Bill 157 and House Bill 368 will not only negate the strides made by the Alabama Legislature in 2019 to stabilize long-awaited funding for county roads and bridges but also jeopardize tens of millions of dollars in federal funding provided to the State of Alabama each year for the statewide adherence to federal weight restrict guidelines; and

WHEREAS, the proposals under Senate Bill 157 and House Bill 368 are clearly harmful to our county road and bridge system, dangerous and costly to our citizens, and contrary to sound public policy.

NOW, THEREFORE, BE IT RESOLVED by the Mobile County Commission that it expresses its staunch opposition to the provisions and intent of Senate Bill 157 and House Bill 368 and any other legislation or policy modeled similarly.

Motion carried unanimously.

AGENDA #61

APPROVE PRELIMINARY AND FINAL PLAT/

# AARON'S WOODS SUBDIVISION/RESUBDIVISION OF LOT 5/GRAND BAY ESTATES, UNIT THREE/ VICTORIA'S MANOR/DISTRICT 3

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve preliminary and final plat of Aaron's Woods Subdivision. (3 lots, McFarland Road, District 3)

AND

Approve preliminary and final plat of Resubdivision of Lot 5, Grand Bay Estates, Unit Three. (2 lots, Marler Drive, District 3)

#### AND

Approve preliminary and final plat of Victoria's Manor. (4 lots, Scott Dairy Loop Road South, District 3)

Motion carried unanimously.

#### AGENDA #62

APPROVE FINAL PLAT/CHAPEL CREEK, PHASE THREE/ACCEPT ROAD RIGHTS-OF-WAY/ ACCEPT ROADS IN SUBDIVISION FOR MAINTENANCE BY MOBILE COUNTY/ ACCEPT WARRANTY DEED/DISTRICT 3

Commissioner Dueitt moved, seconded by President

Ludgood, that the Board approve final plat of Chapel Creek, Phase Three and accept road rights-of-way as shown on the subdivision plat for the following streets:

- North Redland Street
- South Redland Street
- East Redland Street
- Sand Dune Avenue

## AND

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

## AND

Accept the Warranty Deed for the rights-of-way indicated on this plat. (64 lots, Redland Street, District 3)

Motion carried unanimously.

## AGENDA #63

APPROVE AMENDING COUNTY COMMISSION ACTION/AUGUST 23, 2021, ITEM #18/APPROVE PURCHASE/REAL PROPERTY/SOUTH SIDE OF HIGHWAY 98/ESCATAWPA RIVER

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve amending County Commission action of August 23, 2021, Agenda Item #18, that originally approved the purchase of an undivided one-half interest of the real property from Genell V. McLeod, which originally anticipated the purchase of 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 plus cost of closing.

The correct total purchase price of the property should be \$836,297.76 plus closing costs. The purchase price has been increased due to the County's survey during the due diligence period, discovering an additional 3.53 acres (total acreage to 111.53), and authorize the Commission President to sign all documents related to the closing.

Motion carried unanimously.

Nayyer Mahdi, Grants Director: Excuse me, Commissioners. Glenn L. Hodge, County Administrator, can we go back to Agenda Item Number 29?

President Merceria Ludgood: Yes, ma'am.

**Nayyer Mahdi:** On the last sentence, add funded by CDBG-CV and in brackets ADECA.

**President Ludgood:** So you want us to add funded by CDBG-CV and in brackets ADECA?

Nayyer Mahdi: Yes. Thank you.

#### ADD-ON #1

APPROVE AMENDING COUNTY COMMISSION ACTION/AUGUST 23, 2021, ITEM #17/APPROVE PURCHASE/REAL PROPERTY/SOUTH SIDE OF HIGHWAY 98/ESCATAWPA RIVER

**Commissioner Randall Dueitt:** Is this different from Item Number 63?

Jay Ross, County Attorney: It's the same thing, except there are two (2) ownership groups that own the land. We treated them separately for the purchase for the purposes of the purchase agreement.

**Commissioner Dueitt:** Okay.

Jay Ross: Hence, separate agenda items.

**President Merceria Ludgood:** But the total purchase price for this one hundred eleven point fifty-three (111.53) acres is how much?

Jay Ross: Eight hundred thirty-six thousand two hundred ninety-seven dollars and seventy-six cents (\$836,297.76).

**President Ludgood:** That will be divided between those two (2) homeowners?

Jay Ross: Yes. We are scheduled to close tomorrow. Hopefully, by the end of the day tomorrow, Mobile County will own that. Just for the record, we're also scheduled to close tomorrow at the same time for complete transfer for tomorrow afternoon on the Linksman Golf Course. Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve amending County Commission action of August 23, 2021, Agenda Item #17, that originally approved the purchase of an undivided one-half interest of the real property from the Estate of John Whitehead, Jr., also known as John J. Whitehead, deceased, which originally anticipated the purchase of 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 plus cost of closing.

The correct total purchase price of the property should be \$836,297.76 plus closing costs. The purchase price has been increased due to the County's survey during the due diligence period, discovering an additional 3.53 acres (total acreage to 111.53), and authorize the Commission President to sign all documents related to the closing.

## ADD-ON #2

# APPROVE PURCHASE/PICKUP TRUCKS/ STATE OF ALABAMA CONTRACT MA 999 20000000118/PUBLIC WORKS DEPARTMENT

Commissioner Dueitt moved, seconded by President Ludgood, that the Board consider taking the following action on bid:

approve to purchase eight (8) new CV515 SFA 4x2 crew cab pickup trucks, from the current State of Alabama Contract MA 999 20000000118, in the amount of \$463,411.04, for the Public Works Department.

Motion carried unanimously.

**President Merceria Ludgood:** It's for Public Works. Got it. Just want to make sure we all remember Public Works got some equipment.

AGENDA #64

COMMISSION ANNOUNCEMENTS AND/OR COMMENTS

There were none.

AGENDA #65

ADJOURN

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve a request for motion to adjourn until March 14, 2022.

Motion carried unanimously.

Merceria Ludgood, President

Randall Dueitt, Member

ATTEST:

Glenn L. Hodge, County Administrator