MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama on Tuesday, October 12, 2021, at 9:30 A. M. The following members of the Commission were present: Connie Hudson, Vice-President and Randall Dueitt, Members. President Merceria Ludgood 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. Commissioner Hudson chaired the meeting.

Commissioner Connie Hudson: If you would please stand for the invocation. It'll be given today by Chaplain Phillip Snodgrass from the Mobile County Sheriff's Office. If you would, please remain standing for a moment of silence afterward for silent prayer. I would like for you to please remember Paul Sousa. That's a name a lot of people will remember. He spent thirty-six (36) years with the Mobile County Public School System (MCPSS) and six (6) years as the superintendent. He was well known, and he did an excellent job. In his last years before his retirement, he helped form the Saraland City School System. Please remember him for a moment of silent prayer and then remain standing for the Pledge of Allegiance.

INVOCATION

The invocation was given by Chaplain Phillip Snodgrass, Mobile County Sheriff's Office.

Commissioner Connie Hudson: This morning, we have a number of special guests joining us and two (2) resolutions to present. First, we'd like to welcome Tonie Anne Coumanis Torrans, Penelope House Executive Director, and Michaelyn Gober, Assistant District Attorney. Then we have a resolution recognizing Bullying Prevention Week with Ashley Rich, District Attorney, and Terrell Patrick, Youth and Family Services Director.

ADOPT RESOLUTION/DOMESTIC VIOLENCE AWARENESS MONTH/OCTOBER 2021

Commissioner Connie Hudson: Tonie Anne Coumanis
Torrans, Penelope House Executive Director, and Michaelyn
Gober, Assistant District Attorney, if you'll come down and
join us, please. Good morning, ladies. Thank you for
being here today. It is our pleasure to have you here to
recognize Domestic Violence Awareness Month and the
wonderful work you do in our community in helping in every
way that you can to prevent it.

MOBILE COUNTY RECOGNIZES DOMESTIC VIOLENCE AWARENESS MONTH OCTOBER 2021

WHEREAS: For too long, domestic violence was a secret kept in families. Today, we recognize that we all play a significant role in helping to prevent and address domestic violence and create a culture that refuses to tolerate abuse; and,

WHEREAS: The problems of domestic violence are not confined to any group or groups of people, but cut across all economic, racial, and societal barriers and are supported by societal indifferences; domestic violence can result in injury, psychological trauma, and even death. The devastating consequences of domestic violence can cross generations and last a lifetime; and,

WHEREAS: The impact of domestic violence is wide ranging, directly affecting individuals and society as a whole, here in this community, through the United States, and the world; and,

WHEREAS: In our area, the Domestic Violence Task Force is a multidisciplinary team that works together to help bridge the gaps and enhance services for victims of domestic violence in our community; and,

WHEREAS: As a member of the Mobile County Domestic Violence Task Force, Penelope House provides safety, protection, and support to victims of Domestic Violence and their children through the provision of shelter, advocacy, and individual and community education. Last year, 252 adults and 273 children were sheltered in Penelope House, despite a pandemic and two (2) hurricanes; and,

WHEREAS: Ending domestic violence requires not only the resolve and courage of survivors, but also the support and involvement of all of us;

NOW, THEREFORE, LET IT BE RESOLVED: The Mobile County Commission does hereby proclaim October 2021 as:

DOMESTIC VIOLENCE AWARENESS MONTH

in Mobile County and commends the efforts of the Mobile County Domestic Violence Task Force; furthermore, we remind residents that when we prevent domestic violence, we promote safety within our families and show respect for the dignity of all Mobile County residents.

Commissioner Hudson: Thank you for what you do for
these victims.

Tonie Anne Coumanis Torrans, Penelope House Executive Director: October is Domestic Violence Awareness Month. We have the Domestic Violence Task Force year-round. We have our services year-round. We promote awareness year-round. If someone is a victim of domestic violence or if they know someone who is, we always want them to call Penelope House on our crisis number at (251) 342-8994.

Commissioner Hudson: Again, thank you for everything you do. Please give them a round of applause.

ADOPT RESOLUTION/BULLYING PREVENTION WEEK/OCTOBER 17, 2021 THROUGH OCTOBER 23, 2021

Ashley Rich, District Attorney: Thank you.

Commissioner Hudson: We want to take some time to recognize a very important program that you have brought to life and how prevalent this situation is in our community. I know you have focused a great amount of time and effort towards prevention purposes. We are most grateful. We would like to present this resolution to you.

MOBILE COUNTY RECOGNIZES BULLYING PREVENTION WEEK, OCTOBER 17, 2021 THROUGH OCTOBER 23, 2021

WHEREAS: The Mobile County Coalition Against Bullying, which consists of local volunteers, community leaders, law enforcement, and community organizations dedicated to safeguarding our schools and communities against bullying while offering our children an environment that holds promise and security; and,

WHEREAS: Hundreds of young people in Mobile County are affected by bullying each year; bullying occurs in neighborhoods, playgrounds, schools, and through technology with the internet and cell phones; and,

WHEREAS: Each day, many students refuse to go to school in an effort to escape being bullied, and many more attend school in a chronic state of anxiety because they dread the physical and verbal aggression of their peers and the loneliness that comes from being excluded and made the target of rumors and cyberbullying; and,

WHEREAS: Mobile County proudly stands with the Mobile County Coalition Against Bullying in acknowledging and heightening awareness about bullying; we also support the Coalition's efforts to combat the negative effects of this problem and target ways to prevent it; and,

 $\mbox{\sc WHEREAS:}$ It is time to pledge that "Bullying Ends With Me!"

NOW, THEREFORE, LET IT BE RESOLVED: We, the Mobile County Commission, do hereby proclaim the week of October 17, 2021 through October 23, 2021, as:

BULLYING PREVENTION WEEK

in Mobile County; we furthermore encourage our residents to engage in a variety of awareness and prevention activities designed to make our communities safer for all children and adolescents.

Ashley Rich, District Attorney: We are very honored the County Commission knows this is a very serious problem with our young people in our schools and in our communities. They take the time to recognize this week as something that is very important within our community. Thank you very much for that.

AGENDA #1

APPROVE MINUTES

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve minutes of the regular meeting of September 27, 2021.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

Commissioner Dueitt moved, seconded by Commissioner Hudson, 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
9/24/2021	00003401	ACCELERATED CARD COMPANY LLC	750.00
9/24/2021	00003401	ARTCRAFT PRESS INC	92.00
9/24/2021	00003402	ASSOCIATION FOOTBALL CLUB OF M	19,207.61
9/24/2021	00003403	AUDIO UNLIMITED INC	1,949.98
9/24/2021	00003404	GLASSRATNER ADVISORY AND CAPIT	39,610.00
9/24/2021	00003403	BAGBY AND RUSSELL ELECTRIC CO	2,737.50
9/24/2021	00003406	BARRY A VITTOR AND ASSOCIATES	
9/24/2021	00003407		6,654.00
		BEARD EQUIPMENT CO	6,382.23
9/24/2021	00003409	BERGKAMP INC	2,822.96
9/24/2021	00003410	BLACKLIDGE EMULSIONS INC	2,580.15
9/24/2021	00003411	BUMPER TO BUMPER AUTO PARTS	450.40
9/24/2021	00003412	CAMELLIA TROPHY SHOP	290.00
9/24/2021	00003413	CDW LLC	978.06
9/24/2021	00003414	CHANCELLOR INC	359.82
9/24/2021	00003415	CINTAS CORP LOC 211	4,079.89
9/24/2021	00003416	COAST SAFE AND LOCK	18.00
9/24/2021	00003417	COMMUNITY SECURITY SERVICES	11,077.92
9/24/2021	00003418	DEES PAPER CO INC	2,139.70
9/24/2021	00003419	DIRT INC	60.00
9/24/2021	00003420	DRIVEN ENGINEERING INC	5,996.10
9/24/2021	00003421	EMERGENT SAFETY SUPPLY	7,569.63
9/24/2021	00003422	ENVIRO-MASTER SERVICES	1,650.00
9/24/2021	00003423	FYR FYTER SALES AND SERVICE IN	156.00
9/24/2021	00003424	G G PORTABLES INC	142.00
9/24/2021	00003425	GCIS SUPPLY COMPANY INC	111.43
9/24/2021	00003426	GEOTECHNICAL ENGINEERING TESTI	9,062.41
9/24/2021	00003427	GOODWYN MILLS AND CAWOOD INC	2,150.00
9/24/2021	00003428	GOODYEAR COMMERCIAL TIRE AND S	6,482.60
9/24/2021	00003429	GRAINGER INDUSTRIAL SUPPLY	2,133.95
9/24/2021	00003430	GULF COAST RIGHT OF WAY SERVIC	1,615.00
9/24/2021	00003431	GWINS STATIONERY	1,983.21

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/24/2021	00003432	JBT POWER	292.79
9/24/2021	00003433	JOHN M WARREN INC	1,274.10
9/24/2021	00003434	K AND K SYSTEMS INC	1,533.60
9/24/2021	00003435	KING SECURITY SERVICE LLC	4,966.00
9/24/2021	00003436	LADD SUPPLY CO INC	210.26
9/24/2021	00003437	LAGNIAPPE	705.28
9/24/2021	00003438	MCGRIFF TIRE CO	1,831.55
9/24/2021	00003439	MOBILE BAY SPORTS AUTHORITY IN	61,380.20
9/24/2021	00003440	MOBILE GLASS CO	396.16
9/24/2021	00003441	MPACT	15,506.50
9/24/2021	00003442	NAPHCARE INC	6,827.84
9/24/2021	00003443	NEEL SCHAFFER INC	16,180.34
9/24/2021	00003444	PATTERSON STARTER, ALTERNATOR	450.00
9/24/2021	00003445	PHILLIPS FEED COMPANY INC	68.00
9/24/2021	00003446	SHERWIN WILLIAMS CO	63.51
9/24/2021	00003447	SPHERION STAFFING LLC	624.64
9/24/2021	00003448	STAPLES BUSINESS ADVANTAGE	6,101.24
9/24/2021	00003449	TAX MANAGEMENT ASSOCIATES INC	169,600.00
9/24/2021	00003450	TRACTOR AND EQUIPMENT CO	7,607.42
9/24/2021	00003451	VAN SCOYOC ASSOCIATES	5,006.56
9/24/2021	00003452	VOLKERT INC	1,282.70
9/24/2021	00003453	VULCAN SIGNS	3,252.90
9/24/2021	00003454	WAS DESIGN INC	31,464.00
9/24/2021	00003455	WATTIER SURVEYING INC	5,000.38
9/28/2021		ADVANTAGE FIRST AID SAFETY	541.85
9/28/2021		AZALEA COFFEE SERVICE INC	25.50
9/28/2021			22,995.15
9/28/2021		BAMA AUTO PARTS AND INDUSTRIAL	4,553.94
9/28/2021		BEARD EQUIPMENT CO	3,316.53
9/28/2021	00003461	CDW LLC	1,624.04
9/28/2021		CINTAS CORP LOC 211	290.37
9/28/2021		COAST SAFE AND LOCK	646.00
9/28/2021		DEES PAPER CO INC	101.48
9/28/2021		EPHRIAM AND ASSOCIATES ENVIRON	4,500.00
9/28/2021		GCIS SUPPLY COMPANY INC	1,350.18
9/28/2021		GRAINGER INDUSTRIAL SUPPLY	179.55
9/28/2021		GWINS STATIONERY	774.50
9/28/2021		INNERSPAICE ARCHITECTURAL INTE	4,548.25
9/28/2021		MOBILE CO HEALTH DEPT	68,832.00
9/28/2021		SENIOR COMPANION PROGRAM OF MO	18,900.44
9/28/2021		SPHERION STAFFING LLC	780.80
9/28/2021		STAPLES BUSINESS ADVANTAGE	624.41
9/28/2021		TDA CONSULTING INC	5,226.00
9/28/2021		TINDLE CONSTRUCTION LLC	6,300.00
9/28/2021		TRUCK EQUIPMENT SALES INC	6,600.00
9/28/2021		ULINE	2,112.32
	00003478		900.00
	00003479		1,363.92
9/30/2021		ASSOCIATION FOOTBALL CLUB OF M	10,716.26
9/30/2021		BAMA AUTO PARTS AND INDUSTRIAL	9.57
9/30/2021		BAY PAPER CO	748.74
9/30/2021	00003483	BEARD EQUIPMENT CO	15,150.96

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/30/2021	00003484	CARAHSOFT TECHNOLOGY CORP	52,420.00
9/30/2021	00003485	CUMMINS ALLISON CORP	1,354.29
9/30/2021	00003486	DEES PAPER CO INC	93.89
9/30/2021	00003487	DIRT INC	270.00
9/30/2021	00003488	DUEITT'S BATTERY SUPPLY INC	184.80
9/30/2021	00003489	GEOTECHNICAL ENGINEERING TESTI	3,210.78
9/30/2021	00003490	GOODWYN MILLS AND CAWOOD INC	50,922.87
9/30/2021	00003491	GRAINGER INDUSTRIAL SUPPLY	519.47
9/30/2021	00003492	GULF STATES DISTRIBUTORS INC	660.00
9/30/2021	00003493	GULF STATES ENGINEERING INC	21,325.02
9/30/2021	00003494	GWINS STATIONERY	907.47
9/30/2021	00003495	ICE PLANT INC	118.80
9/30/2021	00003496	KEEP MOBILE BEAUTIFUL	2,008.53
9/30/2021		NEEL SCHAFFER INC	12,944.00
9/30/2021	00003498	RETIF OIL AND FUEL LLC	212,528.70
9/30/2021	00003499	SPEAKS AND ASSOC CONSULTING EN	19,764.00
9/30/2021	00003500	VOLKERT INC	1,872.59
9/30/2021	00003501	WAS DESIGN INC	21,423.72
10/5/2021	00003502	4IMPRINT INC	377.21
10/5/2021	00003503	ALABAMA DEPT OF FORENSIC SCIEN	42,466.67
10/5/2021	00003504	ANIMAL CARE EQUIPMENT AND SERV	1,107.50
10/5/2021	00003505	ARTCRAFT PRESS INC	933.00
10/5/2021	00003506	AUDIO UNLIMITED INC	3,331.00
10/5/2021	00003507	BAMA AUTO PARTS AND INDUSTRIAL	885.99
10/5/2021		BAY PAPER CO	90.60
10/5/2021		BUMPER TO BUMPER AUTO PARTS	265.20
10/5/2021	00003510	CDW LLC	367.64
10/5/2021	00003511	CINTAS CORP LOC 211	1,173.70
10/5/2021		COASTAL POLICE SUPPLY	1,616.00
10/5/2021	00003513	COMMUNITY SECURITY SERVICES	28,653.26
10/5/2021	00003514	CRAFTMASTER HARDWARE LLC	526.36
10/5/2021		DEES PAPER CO INC	1,566.66
10/5/2021		ENVIRO-MASTER SERVICES	825.00
10/5/2021		GRAINGER INDUSTRIAL SUPPLY	364.11
10/5/2021	00003518	GULF STATES CONSULTANTS AND AD	2,990.00
10/5/2021		GWINS STATIONERY	460.87
10/5/2021		ICE PLANT INC	97.20
10/5/2021		INNERSPAICE ARCHITECTURAL INTE	17.69
10/5/2021		KING SECURITY SERVICE LLC	2,278.00
10/5/2021		KNOX PEST CONTROL	160.00
10/5/2021		LADD SUPPLY CO INC	860.25
10/5/2021		MCGRIFF TIRE CO	69.95
10/5/2021		MERCHANTS FOOD SERVICE	5,268.96
10/5/2021		MOBILE JANITORIAL AND PAPER CO	18.55
10/5/2021		MONTGOMERY TECHNOLOGY SYSTEMS	1,800.00
10/5/2021		MORROWS CONTRACTING INC	3,353.29
10/5/2021		QUADIENT LEASING USA INC	3,761.88
10/5/2021		QUICK INTERNET SOFTWARE SOLUTI	2,712.50
10/5/2021		RETIF OIL AND FUEL LLC	17,647.40
10/5/2021		SHERWIN WILLIAMS CO	1,358.90
10/5/2021		SPHERION STAFFING LLC	5,795.39
10/5/2021	00003535	SPIRE	31,404.39

CHECK DATE	CHECK #	VENDOR	AMOUNT
10/5/2021	00003536	STANTEC CONSULTING SERVICES IN	56,330.25
10/5/2021	00003537	STAPLES BUSINESS ADVANTAGE	1,807.98
10/5/2021	00003538	THOMAS ROOFING	2,054.00
10/5/2021	00003539	TROTTER SALES AND SERVICE INC	464.00
10/5/2021	00003540	WESCO GAS AND WELDING SUPPLY I	76.60
10/5/2021	00003541	WILSON DISMUKES INC	54.72
9/24/2021	00391600	3M COMPANY	609.26
9/24/2021	00391601	A AND M PORTABLES INC	150.00
9/24/2021	00391602	AIRGAS USA LLC	237.93
9/24/2021	00391603	ALABAMA AUTO SERVICE CENTER	75.80
9/24/2021	00391604	ALABAMA DEPT OF TRANSPORTATION	1,189.55
9/24/2021	00391605	ALABAMA INSTITUTE FOR THE DEAF	2,304.00
9/24/2021	00391606	ALABAMA PIPE AND SUPPLY CO INC	722.61
9/24/2021	00391607	ALABAMA POWER CO	12,900.93
9/24/2021	00391608	ALABAMA POWER CO	314.29
9/24/2021	00391609	ALABAMA POWER CO	59.75
9/24/2021	00391610	ALABAMA POWER CO	132.48
9/24/2021	00391611	ALABAMA POWER CO	209.25
9/24/2021	00391612	ALABAMA POWER CO	363.53
9/24/2021	00391613	ALABAMA POWER CO	732.20
9/24/2021	00391614	ALABAMA POWER CO	45.68
9/24/2021	00391615	ALABAMA POWER CO	155.48
9/24/2021	00391616	ALABAMA STATE BAR	335.00
9/24/2021	00391617	ARAMARK SERVICES INC	609.72
9/24/2021	00391618	AVERY, MICHAEL T	48.05
9/24/2021	00391619	BARCLIFT, MATTHEW	175.00
9/24/2021	00391620	BAUER, GORDON	19.26
9/24/2021		BEST BUY BUSINESS ADVANTAGE AC	1,826.96
		BLOSSMAN GAS INC	306.07
		BLUE CROSS BLUE SHIELD OF ALAB	4,942.67
	00391624	BLUE CROSS BLUE SHIELD OF ALAB	3,750.41
	00391625	BLUE CROSS BLUE SHIELD OF ALAB	3,014.07
	00391626	CALL NEWS	220.50
	00391627	CAPITAL TRACTOR INC	760.04
	00391628	CENTRE FOR THE LIVING ARTS	2,000.00
	00391629	CENTURYLINK	84.15
	00391630	CENTURYLINK	143.81
		CENTURYLINK	194.32
	00391632		15,183.12
	00391633	CITY ELECTRIC SUPPLY	6,371.20
	00391634	CIVIL SOUTHEAST LLC	2,644.12
	00391635	COCA-COLA BOTTLING COMPANY UNI	97.00
	00391636	COMCAST CABLE	6.32
	00391637	COMMUNICATIONS INTERNATIONAL I	2,850.00
	00391638	COSTCO WHOLESALE CORPORATION	120.00
	00391639	COPY PRODUCTS COMPANY	83.28
	00391640	CVS PHARMACY	116.74
	00391641	DADE PAPER AND BAG CO	382.58
	00391642	DAVIS PHD, JOHN W	850.00
	00391643	DAVISON FUELS INC	2,074.41
	00391644	DISH	82.35
9/24/2021	00391645	DIXIE BUILDING SUPPLY CO INC	272.38

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/24/2021	00391646	DUEITTS BATTERY PLUS	1,098.75
9/24/2021	00391647	EVANS	905.70
9/24/2021	00391648	FEDERAL EXPRESS CORP	33.30
9/24/2021	00391649	FEDERAL EXPRESS CORP	27.49
9/24/2021	00391650	FERGUSON ENTERPRISES INC	1,402.06
	00391651	FLEETPRIDE INC	71.56
	00391652	GASOLINE TAX FUND	251,167.00
9/24/2021	00391653	GLOBAL EQUIPMENT CO INC	1,217.90
	00391654	GORAM AIR CONDITIONING CO INC	83.00
		GRAYBAR ELECTRIC CO INC	1,117.39
	00391656		1,877.60
	00391657		4,207.00
	00391658	HALL, TIMOTHY G	66.47
	00391659		50.70
	00391660	HEALTH INSURANCE ACCOUNT	1,065,083.00
9/24/2021	00391661	HILLER SYSTEMS INC	755.00
	00391662	HOWARD, NEAL	43.99
9/24/2021	00391663	HUNTER SECURITY INC	140.00
9/24/2021	00391664	IND REVOLVING FUND DEPT OF COR	2,154.00
9/24/2021	00391665	JOHN G WALTON CONSTRUCTION CO	20,962.45
	00391666	JOHNSTONE SUPPLY	13.12
	00391667	JOHNSTONE SUPPLY	60.34
9/24/2021		KEITH MAP SERVICE	419.40
9/24/2021		KENTWOOD SPRING WATER CO	76.54
	00391670	KITTRELL AUTO GLASS LLC	1,263.08
	00391671	LAWSON PRODUCTS INC	1,253.01
	00391672	LOGICAL COMPUTER SOLUTIONS	10,398.00
	00391673	MAC'S FRESH PRODUCE LLC	288.00
	00391674	MANNING, ROBERT	330.00
9/24/2021	00391675	MARTIN MARIETTA MATERIALS	63,592.01
	00391676		783.47
	00391677		205.00
	00391678	MIGHTY AUTO PARTS	3,348.00
	00391679	MOBILE AUTOMOTIVE ASSOCIATES L	580.40
	00391680		540.00
	00391681	MOBILE CO WORKERS COMP ESCROW	15,287.54
	00391682	MOMAR INCORPORATED	673.24
	00391683	MOTOR CARRIER CONSULTANTS INC	972.50
	00391684		17,863.63
	00391685	MSC INDUSTRIAL SUPPLY CO	25.00
	00391686	MULLINAX FORD OF MOBILE LLC	6,648.24
	00391687	NATIONAL FEDERATION OF THE BLI	2,500.00
	00391688	NEXAIR LLC	1,091.30
	00391689		52.00
	00391690	NORTHERN TOOL AND EQUIPMENT	131.94
	00391691	NOTARY PUBLIC UNDERWRITERS INC	81.00
	00391692	O REILLY AUTOMOTIVE STORES INC	12.99
	00391693	OEC BUSINESS SUPPLIES	41.64
	00391694	OFFICE DEPOT	1,493.17
	00391695	OLENSKY BROTHERS OFFICE PRODUC	•
	00391696		125.00
	00391697	PIPES IV, SAMUEL W	565.39
9/24/2021	00391698	PRITCHETT, TYLER	13.00

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DATE	CHECK #	VENDOR	AMOUNT
9/24/2021	00391699	PROBATE COURT	28.00
9/24/2021	00391700	PROBATE COURT	23.00
9/24/2021	00391701	REGIONS BANK	3,850.00
9/24/2021	00391702	REGIONS BANK	3,850.00
9/24/2021	00391703	REGIONS BANK	4,400.00
9/24/2021	00391704	REYNOLDS, DANNY	295.43
9/24/2021	00391705	ROBBINS COLLISION PARTS	381.00
9/24/2021	00391706	ROBINSON, ASHLEY	272.58
9/24/2021	00391707	ROOFERS MART SOUTHEAST INC	600.00
9/24/2021	00391708	RUBBER AND SPECIALTIES	809.50
9/24/2021	00391709	SERENITY GROUP	20,120.00
9/24/2021	00391710	SHARP ELECTRONICS CORP	3,648.54
9/24/2021	00391711	SIGLER, BETTY	600.00
9/24/2021	00391712	SOUTHERN TIRE MART LLC	9,118.75
9/24/2021	00391713	SPROT PRINTER RIBBONS LLC	703.00
9/24/2021	00391714	STANLEY CONVERGENT SECURITY SO	57.12
9/24/2021	00391715	STRICKLAND PAPER CO INC	940.50
9/24/2021	00391716	SUPERION LLC	360.00
9/24/2021	00391717	SUDDEN SERVICE INC	457.32
9/24/2021	00391718	TERRACON	2,889.77
9/24/2021	00391719	THE CLOTILDA DESCENDANTS ASSOC	28,000.00
9/24/2021	00391720	THE PARTS HOUSE	1,040.79
9/24/2021	00391721	THOMPSON ENGINEERING	31,079.96
9/24/2021		THOMPSON TRACTOR CO INC	1,017.97
9/24/2021	00391723	THORNTON, JOHNNY RAY	480.00
9/24/2021	00391724	TRANSMISSION MAGICIANS	3,300.00
9/24/2021	00391725	TWILLEY BROTHERS BUILDERS INC	1,498.52
9/24/2021		UNIVERSITY OF SOUTH ALABAMA	3,419.42
	00391727	VES SPECIALISTS	4,980.00
		WALCO INC	2,477.75
		WARD INTERNATIONAL TRUCKS OF A	
		WEAVER AND SONS INC, HOSEA O	
	00391731	•	600.00
	00391732		517.60
	00391733	·	28.00
	00391734		14.56
	00391735		
	00391736		307.12
		XEROX FINANCIAL SERVICES	2,296.37
		251 PROPERTIES	1,950.00
		251 PROPERTIES	3,704.00
	00391740		3,016.00
		608 AZALEA ROAD LLC	2,999.00
		6964 AIRPORT LLC	2,328.00
	00391743		4,500.00
		WILSON SR, ANTHONY	18,600.00
		ABRAMS, LUCEION	2,250.00
	00391746		230.00
	00391747		5,800.00
	00391748		
	00391749		467.13
		ALABAMA POWER CO	544.75
9/28/2021	00391/51	ALABAMA POWER CO	283.00

CHECK DATE	CHECK #	VE	INDOR		AMOUNT
9/28/2021	00391752	ALABAMA	POWER	CO	25.83
9/28/2021	00391753	ALABAMA	POWER	CO	27.83
9/28/2021	00391754	ALABAMA	POWER	CO	238.56
9/28/2021	00391755	ALABAMA	POWER	CO	2,420.81
9/28/2021	00391756	ALABAMA	POWER	CO	377.37
9/28/2021	00391757	ALABAMA	POWER	CO	548.92
9/28/2021	00391758	ALABAMA	POWER	CO	464.06
9/28/2021	00391759	ALABAMA	POWER	CO	204.33
9/28/2021	00391760	ALABAMA	POWER	CO	511.59
9/28/2021	00391761	ALABAMA	POWER	CO	201.91
	00391762				193.04
9/28/2021	00391763	ALABAMA	POWER	CO	296.12
	00391764				263.57
9/28/2021	00391765	ALABAMA	POWER	CO	253.82
	00391766				140.89
	00391767				78.62
	00391768				156.27
9/28/2021	00391769	ALABAMA	POWER	CO	132.65
	00391770				555.46
9/28/2021	00391771	ALABAMA	POWER	CO	312.01
	00391772				189.31
	00391773				296.71
	00391774				203.95
	00391775				322.93
	00391776				127.49
	00391777				306.07
	00391778				192.52
	00391779				385.21
		ALABAMA			265.54
9/28/2021	00391781	ALABAMA			929.15
	00391782				274.38
	00391783				324.24
9/28/2021		ALABAMA			137.22
9/28/2021		ALABAMA			652.57
9/28/2021		ALABAMA			95.59
9/28/2021 9/28/2021	00391787	ALABAMA			375.83
	00391780	ALABAMA			239.81
9/28/2021		ALABAMA			124.47 386.20
	00391790				439.79
	00391791				281.98
9/28/2021		ALABAMA			125.18
9/28/2021		ALABAMA			164.74
	00391795	ALABAMA			898.77
9/28/2021		ALABAMA			130.03
9/28/2021		ALABAMA			476.80
9/28/2021		ALABAMA			294.09
9/28/2021		ALABAMA			619.39
9/28/2021		ALABAMA			192.64
9/28/2021		ALABAMA			408.49
9/28/2021		ALABAMA			325.22
9/28/2021		ALABAMA			189.38
9/28/2021		ALABAMA			307.91
,					

CHECK DATE	CHECK #	VE	ENDOR		AMOUNT
9/28/2021	00391805	ALABAMA	POWER	СО	241.85
9/28/2021	00391806	ALABAMA	POWER	CO	280.12
9/28/2021	00391807	ALABAMA	POWER	CO	157.23
9/28/2021	00391808	ALABAMA	POWER	CO	243.84
9/28/2021	00391809	ALABAMA	POWER	CO	557.64
9/28/2021	00391810	ALABAMA	POWER	CO	207.31
	00391811				207.00
9/28/2021	00391812	ALABAMA	POWER	CO	124.61
	00391813				341.70
	00391814				952.93
	00391815				228.54
	00391816				76.45
	00391817				209.69
	00391818				76.30
	00391819 00391820				209.48
					437.58
	00391821				690.75
	00391822 00391823				523.47 232.00
	00391823				355.64
	00391825				305.93
	00391826				284.00
	00391827				148.79
	00391828				323.06
	00391829				276.32
	00391830				290.29
	00391831				337.41
9/28/2021	00391832	ALABAMA	POWER	CO	171.86
9/28/2021	00391833	ALABAMA	POWER	CO	451.41
9/28/2021	00391834	ALABAMA	POWER	CO	96.00
9/28/2021	00391835	ALABAMA	POWER	CO	249.70
9/28/2021	00391836	ALABAMA	POWER	CO	406.82
9/28/2021	00391837	ALABAMA	POWER	CO	669.41
9/28/2021	00391838	ALABAMA	POWER	CO	238.59
9/28/2021	00391839	ALABAMA	POWER	CO	1,180.37
	00391840	ALABAMA			346.58
9/28/2021		ALABAMA			168.27
	00391842				163.99
	00391843				284.98
	00391844				255.25
9/28/2021		ALABAMA			439.68
9/28/2021		ALABAMA			132.38
9/28/2021		ALABAMA			479.90
	00391848	ALABAMA			445.43
9/28/2021 9/28/2021		ALABAMA ALABAMA			179.48 733.62
	00391851				304.00
	00391851				311.64
9/28/2021		ALABAMA			130.00
9/28/2021		ALABAMA			160.92
9/28/2021		ALABAMA			484.29
9/28/2021		ALABAMA			454.32
	00391857				297.42

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CHECK DATE	CHECK #	VENDOR	AMOUNT
9/28/2021	00391858	ALABAMA POWER CO	235.76
9/28/2021	00391859	ALABAMA POWER CO	176.00
9/28/2021	00391860	ALABAMA POWER CO	132.38
9/28/2021	00391861	ALABAMA POWER CO	336.52
9/28/2021	00391862	ALABAMA POWER CO	260.81
9/28/2021	00391863	ALABAMA POWER CO	257.56
9/28/2021	00391864	ALABAMA POWER CO	193.17
9/28/2021	00391865	ALABAMA POWER CO	148.25
		ALABAMA POWER CO	284.90
9/28/2021	00391867	ALABAMA POWER CO	172.90
9/28/2021	00391868	ALABAMA POWER CO	107.00
9/28/2021	00391869	ALABAMA POWER CO	2,854.37
9/28/2021	00391870	ALABAMA POWER CO	153.46
9/28/2021	00391871	ALABAMA POWER CO	385.68
9/28/2021	00391872	ALABAMA POWER CO	1,177.06
9/28/2021	00391873	ALABAMA POWER CO	39.56
9/28/2021	00391874	ALABAMA POWER CO	2,819.39
9/28/2021	00391875	ALABAMA POWER CO	163.31
9/28/2021	00391876	ALLEN, TRAVIS	2,734.00
9/28/2021	00391877	ALMALOUF LLC	3,717.00
9/28/2021	00391878	ALSTON REFRIGERATION CO INC	505.67
9/28/2021	00391879	AMBROSE SR, ROLIKE	3,230.00
9/28/2021	00391880	ANIMAL CARE CENTER OF MOBILE	801.91
9/28/2021	00391881	AT AND T	104.99
9/28/2021		AT AND T	49.98
	00391883		131.98
	00391884		69.97
9/28/2021		AT AND T	115.99
9/28/2021		AT AND T	212.07
9/28/2021	00391887		90.23
	00391888		262.35
	00391889		171.97
9/28/2021		AT AND T	10.00
9/28/2021		AT AND T	79.99
	00391892		10.00
	00391893		47.99
		AYDAH, OTHMAN	3,861.54
	00391895		699.90
	00391896		5,250.00
	00391897		908.00
	00391898		2,590.00
	00391899		4,357.64
9/28/2021		BAY LANDSCAPING INC	60.00
9/28/2021		BROAD STREET PARTNERS LLC	2,100.00
	00391901		
			1,978.00 4,724.00
	00391903 00391904		275.00
			3,000.00
	00391905 00391906		
			66.19
	00391907		2,672.00
	00391908		200.00
		BLAIR, MICHAEL J	1,900.00
9/28/2021	00391910	BLANKENSHIP PROPERTIES LLC	1,950.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
DITTE	CHILCH #	VENDOR	71100111
9/28/2021	00391911	BLANKS, ALYSSA	3,510.68
9/28/2021	00391912	BOB BARKER CO INC	7,207.20
9/28/2021	00391913	BOYD, CEOLIE	3,750.00
9/28/2021	00391914	BROOKLEY GARDENS APARTMENTS LL	2,085.00
9/28/2021	00391915	BUSH, BLANCA	2,050.00
9/28/2021	00391916	BUSH, MELISSA	2,001.00
9/28/2021	00391917	C C LYNCH AND ASSOCIATES INC	750.00
9/28/2021	00391918	HSRE QUAD V REIT	2,472.90
9/28/2021	00391919	CHARTER INVESTORS LLC	3,325.00
9/28/2021	00391920	CHARTER INVESTORS LLC	2,868.00
9/28/2021	00391921	AZALEA ROAD PARTNERS	1,393.00
9/28/2021	00391922	AZALEA ROAD PARTNERS	3,679.50
9/28/2021	00391923	COLONY PARK APARTMENTS	3,146.00
9/28/2021	00391924	COLVIN, ROBERT B	3,920.00
9/28/2021	00391925	COMCAST CABLE	66.00
9/28/2021	00391926	COMCAST CABLE	29.85
9/28/2021	00391927	COMCAST CABLE	80.00
9/28/2021	00391928	COMCAST CABLE	19.90
9/28/2021	00391929	COMCAST CABLE	54.00
9/28/2021	00391930	COMCAST CABLE	33.41
9/28/2021	00391931	COMCAST CABLE	50.00
9/28/2021	00391932	COMCAST CABLE	19.90
9/28/2021	00391933	COMCAST CABLE	189.09
9/28/2021	00391934	COMCAST CABLE	29.85
9/28/2021	00391935	COMCAST CABLE	94.00
9/28/2021	00391936	COMCAST CABLE	92.36
9/28/2021	00391937	COMCAST CABLE	74.00
9/28/2021	00391938	COMCAST CABLE	74.65
9/28/2021	00391939	COMCAST CABLE	116.52
9/28/2021	00391940	COMCAST CABLE	19.90
9/28/2021	00391941	COMCAST CABLE	75.00
9/28/2021	00391942	COMCAST CABLE	232.00
9/28/2021	00391943	COMCAST CABLE	96.00
9/28/2021	00391944	COMCAST CABLE	9.95
9/28/2021	00391945	COMCAST CABLE	76.00
9/28/2021	00391946	COMCAST CABLE	240.52
9/28/2021	00391947	COMCAST CABLE	64.00
9/28/2021	00391948	COMCAST CABLE	9.95
9/28/2021	00391949	COMCAST CABLE	187.00
9/28/2021	00391950	COMCAST CABLE	172.00
9/28/2021	00391951	COMCAST CABLE	456.11
9/28/2021	00391952	CONSTRUCTION SOLUTIONS INC	499.00
9/28/2021	00391953	CONSUMER MORTGAGE COMPANY INC	4,200.00
9/28/2021	00391954	COTTAGE HILL PLACE LLC	1,704.00
9/28/2021	00391955	COTTAGE HILL PLACE LLC	1,008.00
9/28/2021		COTTAGE HILL PLACE LLC	2,372.00
9/28/2021	00391957	COUNTRY HAVEN APARTMENTS	1,700.00
9/28/2021	00391958	COUNTRY HAVEN APARTMENTS	2,010.00
9/28/2021	00391959	COUNTRY LIVING MOBILE HOME PAR	3,400.00
9/28/2021	00391960	COVETRUS NORTH AMERICA	227.50
9/28/2021	00391961	COYER INVESTMENT PROPERTIES LL	2,611.00
9/28/2021	00391962	CRAWFORD, CLARENCE	8,560.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
DAIE	CHECK #	VENDOR	AMOUNT
9/28/2021	00391963	CROWDER, SUSAN	9,500.00
9/28/2021	00391964	CRYSTAL LAKE DEVELOPMENT LLC	1,950.00
9/28/2021	00391965	CSV MOBILE LLC	1,350.00
9/28/2021	00391966	CSV MOBILE LLC	3,162.00
9/28/2021	00391967	CSV MOBILE LLC	2,600.00
9/28/2021	00391968	CYPRESS COVE APARTMENTS	5,541.96
9/28/2021	00391969	DADE PAPER AND BAG CO	62.48
9/28/2021	00391970	DAJONGREENTREE LLC	2,532.00
9/28/2021	00391971	DANDALE INVESTMESTS INC	1,250.00
9/28/2021	00391972	DAUPHIN HOUSING ASSOCIATES LP	608.00
9/28/2021	00391973	DAUPHIN HOUSING ASSOCIATES LP	778.00
9/28/2021	00391974	DAVENPORTE, PHILLIP	32.48
9/28/2021	00391975	DIAMOND PROPERTIES LLC	3,180.00
9/28/2021	00391976	DICKINSON, LOVIE	7,275.00
9/28/2021	00391977	DISH	95.03
9/28/2021	00391978	EKG TRANSPORTATION AND INVESTM	177.00
9/28/2021	00391979	ELBERTA PUMP REPAIR INC	976.58
9/28/2021	00391980	EVSON INC	2,828.00
9/28/2021	00391981	FOLEY PRODUCTS CO	821.76
9/28/2021	00391982	FREMIN, ROCKY	3,550.00
9/28/2021	00391983	GET IT DUNN LLC	180.00
9/28/2021	00391984	SOMERBY PLACE LP	2,178.00
9/28/2021	00391985	GORAM AIR CONDITIONING CO INC	1,190.28
9/28/2021	00391986	GRAND BAY BUILDING MATERIAL IN	68.88
9/28/2021	00391987	GULFBELT PROPERTIES INC	2,780.00
9/28/2021	00391988	HALL, TESSA	208.00
9/28/2021	00391989	HALLMARK MOBILE LP	1,833.00
9/28/2021	00391990	HARBOR FREIGHT TOOLS	35.98
9/28/2021	00391991	HAWORTH INC	2,519.10
9/28/2021	00391992	HD SUPPLY FACILITIES MAINTENAN	107.98
9/28/2021	00391993	HENDERSON, JOYCELYN M	2,000.00
9/28/2021	00391994	HERON LAKES APARTMENTS	4,450.20
9/28/2021	00391995	HILL FOREST LLC	2,040.00
9/28/2021	00391996	HILLER SYSTEMS INC	1,103.00
9/28/2021	00391997	HOME DEPOT, THE	3,018.68
9/28/2021	00391998	HOMES R US COMPANY LLC	3,950.00
9/28/2021	00391999	HOUNDS RUN APARTMENTS HOMES LL	1,375.00
9/28/2021	00392000	HOUNDS RUN APARTMENTS HOMES LL	778.00
9/28/2021	00392001	HPI MIDTOWN LLC	3,624.94
9/28/2021	00392002	HPI MIDTOWN LLC	2,823.93
9/28/2021	00392003	HPI WOODSIDE LLC	4,859.40
9/28/2021	00392004	TURTLE CREEK APARTMENTS LLC	3,744.67
9/28/2021	00392005	TURTLE CREEK APARTMENTS LLC	3,168.01
9/28/2021	00392006	TURTLE CREEK APARTMENTS LLC	2,663.78
9/28/2021	00392007	IMPERIAL LOCKSMITH LLC	125.00
9/28/2021		IND REVOLVING FUND DEPT OF COR	130.50
9/28/2021	00392009	IRBY PROPERTY MANAGEMENT LLC	2,199.00
9/28/2021	00392010	JONES MCLEOD INC	473.60
9/28/2021	00392011	JONES WALKER	87.50
9/28/2021	00392012	KEETON, ALICE DANETTE	4,500.00
9/28/2021	00392013	KEITH REALTY INC	2,989.00
9/28/2021	00392014	KEITH REALTY INC	654.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/28/2021	00392015	KEITH REALTY INC	1,580.00
9/28/2021	00392016	KEITH REALTY INC	4,095.00
9/28/2021	00392017	KEITH REALTY INC	4,567.50
9/28/2021	00392018	KEITH REALTY INC	1,185.00
9/28/2021	00392019	KEITH REALTY INC	7,750.25
9/28/2021	00392020	KINSMAN INVESTMENTS LLC	2,077.50
9/28/2021	00392021	KINSMAN INVESTMENTS LLC	3,691.50
9/28/2021	00392023	C-K KNOLLWOOD LLC	1,683.00
9/28/2021	00392024	DUFF AND PHELPS HOLDING CORPOR	3,334.76
9/28/2021	00392025	L AND L SAW LAWN AND EQUIPMENT	95.29
9/28/2021	00392026	LUCAS, DANIEL H	1,950.00
9/28/2021	00392027	LANDRUM, MIRACLE	2,355.00
9/28/2021	00392028	LANG, BRIAN J	2,975.00
9/28/2021	00392029	LAWSON PRODUCTS INC	1,066.54
9/28/2021	00392030	LAWSON PRODUCTS INC	381.92
9/28/2021	00392031	LENAGHAN, JOHN GOWAN	4,420.00
9/28/2021	00392032	LEXISNEXIS RISK SOLUTIONS	788.50
9/28/2021	00392033	LONGLEAF PINES LLC	4,600.00
9/28/2021	00392034	LSG BEL AIR LLC	2,285.91
9/28/2021		LSG LAFAYETTE SQUARE LLC	3,011.25
9/28/2021		LSG LAFAYETTE SQUARE LLC	987.75
9/28/2021		LSG LAFAYETTE SQUARE LLC	3,438.00
9/28/2021		LSG LAFAYETTE SQUARE LLC	3,035.74
9/28/2021		LSG LAFAYETTE SQUARE LLC	2,400.50
9/28/2021		LSG PINE BEND AND HAMPTONS LLC	2,262.00
9/28/2021		LSG PINE BEND AND HAMPTONS LLC	2,525.00
9/28/2021		LSG PINE BEND AND HAMPTONS LLC	2,382.00
9/28/2021		LSG PINE BEND AND HAMPTONS LLC	2,691.00
9/28/2021	00392044	M AND D INC	28.00
9/28/2021		M AND B INC	975.00
	00392046		1,575.00
		MACELUCH, JOANNE W	11,550.00
	00392048 00392049		5,430.00
9/28/2021		C-K MAISON DE VILLE LLC MATHIS, BRIANNA	2,960.49 268.34
9/28/2021		MCCLAIN, ALICE	2,775.00
9/28/2021		MCCONNELL AUTOMOTIVE CORP	615.74
	00392052		35.45
	00392054		323.54
	00392055		2,400.00
	00392056		5,900.00
	00392057		2,358.00
9/28/2021		DAUPHINE LLC	3,051.75
	00392059		5,125.00
9/28/2021		MIRABELLE 196 LLC	3,831.00
9/28/2021		MOBILE AREA WATER AND SEWER SY	4,513.09
	00392062		39.88
9/28/2021		MOBILE AREA WATER AND SEWER SY	73.50
9/28/2021	00392064	MOBILE AREA WATER AND SEWER SY	84.22
9/28/2021	00392065	MOBILE AREA WATER AND SEWER SY	507.14
9/28/2021	00392066	MOBILE AREA WATER AND SEWER SY	208.74
9/28/2021	00392067	MOBILE AREA WATER AND SEWER SY	36.25

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/28/2021	00392068	MOBILE AREA WATER AND SEWER SY	80.49
9/28/2021	00392069	MOBILE AREA WATER AND SEWER SY	269.77
9/28/2021	00392070	MOBILE AREA WATER AND SEWER SY	127.85
9/28/2021	00392071	MOBILE AREA WATER AND SEWER SY	155.01
9/28/2021	00392072	MOBILE AREA WATER AND SEWER SY	150.14
9/28/2021	00392073	MOBILE AREA WATER AND SEWER SY	36.41
9/28/2021	00392074	MOBILE AREA WATER AND SEWER SY	255.24
9/28/2021	00392075	MOBILE AREA WATER AND SEWER SY	52.52
9/28/2021	00392076	MOBILE AREA WATER AND SEWER SY	80.49
9/28/2021	00392077	MOBILE AREA WATER AND SEWER SY	130.51
9/28/2021	00392078	MOBILE AREA WATER AND SEWER SY	99.64
9/28/2021	00392079	MOBILE AREA WATER AND SEWER SY	150.86
9/28/2021	00392080	MOBILE AREA WATER AND SEWER SY	76.13
9/28/2021	00392081	MOBILE AREA WATER AND SEWER SY	63.34
9/28/2021	00392082	MOBILE AREA WATER AND SEWER SY	207.76
9/28/2021	00392083	MOBILE AREA WATER AND SEWER SY	139.67
9/28/2021	00392084	MOBILE AREA WATER AND SEWER SY	1,507.40
9/28/2021	00392085	MOBILE AREA WATER AND SEWER SY	197.45
9/28/2021	00392086	MOBILE AREA WATER AND SEWER SY	118.37
9/28/2021	00392087	MOBILE AREA WATER AND SEWER SY	157.38
9/28/2021	00392088	MOBILE AREA WATER AND SEWER SY	48.21
9/28/2021	00392089	MOBILE AREA WATER AND SEWER SY	162.68
9/28/2021	00392090	MOBILE AREA WATER AND SEWER SY	69.08
9/28/2021	00392091	MOBILE AREA WATER AND SEWER SY	420.69
9/28/2021	00392092	MOBILE AREA WATER AND SEWER SY	36.25
9/28/2021	00392093	MOBILE AREA WATER AND SEWER SY	675.18
9/28/2021	00392094	MOBILE AREA WATER AND SEWER SY	117.99
9/28/2021	00392095	MOBILE AREA WATER AND SEWER SY	82.43
9/28/2021	00392096	MOBILE AREA WATER AND SEWER SY	85.85
9/28/2021	00392097	MOBILE AREA WATER AND SEWER SY	65.35
9/28/2021	00392098	MOBILE AREA WATER AND SEWER SY	35.87
9/28/2021	00392099	MOBILE AREA WATER AND SEWER SY	78.10
9/28/2021	00392100	MOBILE AREA WATER AND SEWER SY	192.29
9/28/2021	00392101	MOBILE AREA WATER AND SEWER SY	320.44
9/28/2021		MOBILE COUNTY WATER SEWER AND	167.00
9/28/2021	00392103	MOBILE COUNTY WATER SEWER AND	31.03
	00392104	MOBILE COUNTY WATER SEWER AND	137.20
9/28/2021		MOBILE HOUSING BOARD	3,099.00
9/28/2021		MOBILE HOUSING BOARD	1,731.00
9/28/2021		MOBILE HOUSING BOARD	340.00
9/28/2021		MOBILE HOUSING BOARD	1,560.00
9/28/2021		MOBILE HOUSING BOARD	237.00
9/28/2021		MOBILE HOUSING BOARD	5,905.00
9/28/2021		MOBILE HOUSING BOARD	1,461.00
9/28/2021		MONTGOMERY, LYDIA	2,100.00
9/28/2021		MOORE, BRIAN M	8,259.17
9/28/2021		MULLINAX FORD OF MOBILE LLC	2,703.67
9/28/2021		MURRAY HILL PARTNERS LLC	3,000.00
9/28/2021		MWI VETERINARY SUPPLY CO	2,726.32
9/28/2021		NAPPIER, ERICKA	3,179.00
9/28/2021		NETTLES, DEBORAH	3,825.00
9/28/2021		STAR REAL ESTATE COMPANY LLC	2,700.00
9/28/2021	00392120	NGUYEN, THANH	6 , 675.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/28/2021	00392121	OAK GARDEN PARTNERS	7,260.00
9/28/2021	00392122	OAK GARDEN PARTNERS	3,030.00
9/28/2021	00392123	MOFFIT EQUITIES LLC	2,230.00
9/28/2021	00392124	ODOM, MARK WAYNE	1,005.00
9/28/2021	00392125	OEC BUSINESS SUPPLIES	10,764.59
9/28/2021	00392126	OFFICE DEPOT	1,999.24
9/28/2021	00392127	OLENSKY BROTHERS OFFICE PRODUC	3,324.68
9/28/2021	00392128	PALISADES APARTMENTS LTD	1,797.00
9/28/2021	00392129	PARK PLACE ESTATES INC	7,210.00
9/28/2021	00392130	PARK WEST APARTMENTS	2,817.00
9/28/2021	00392131	PARK WEST APARTMENTS	3,922.93
9/28/2021	00392132	PARKER, RAYMONDA	1,951.50
9/28/2021	00392133	PARTNERSHIP HOUSING OF SOUTHWE	1,275.00
9/28/2021	00392134	PAULINE, LARRY TIMOTHY	11,561.10
9/28/2021	00392135	PEACEKEEPER PRODUCTS INTERNATI	326.04
9/28/2021	00392136	PINNACLE NETWORX LLC	6,510.08
9/28/2021	00392137	PLAN C LLC	5,100.00
9/28/2021	00392138	PLAN C LLC	1,882.00
9/28/2021	00392139	PLEASANTON HILLS MOBILE HOME P	6,160.02
9/28/2021	00392140	PLEASANTON HILLS MOBILE HOME P	2,958.64
9/28/2021	00392141	PLEASANTON HILLS MOBILE HOME P	4,004.55
9/28/2021	00392142	PLEASANTON HILLS MOBILE HOME P	6,035.91
9/28/2021	00392143	PLEASANTON HILLS MOBILE HOME P	4,358.29
9/28/2021	00392144	PLEASANTON HILLS MOBILE HOME P	4,343.90
9/28/2021	00392145	PODRATZ, GARY EUGENE	4,800.00
9/28/2021	00392146	PRECISE REALTY LLC	2,550.00
9/28/2021	00392147	PRENDERGAST, AMY C	6,385.00
9/28/2021	00392148	PRESNELL MANAGEMENT INC	3,510.00
9/28/2021	00392149	PRESNELL MANAGEMENT INC	3,750.00
9/28/2021	00392150	PRESNELL MANAGEMENT INC	1,700.00
9/28/2021	00392151	PRESS REGISTER	70.14
9/28/2021	00392152	PRICHARD HOUSING AUTHORITY	248.00
9/28/2021	00392153	PRICHARD HOUSING AUTHORITY	1,126.00
9/28/2021	00392154	PRICHARD HOUSING AUTHORITY	1,512.00
9/28/2021	00392155	PRICHARD HOUSING AUTHORITY	5,573.00
9/28/2021	00392156	PRICHARD HOUSING AUTHORITY	3,376.00
9/28/2021	00392157	QUADIENT INC	1,086.00
9/28/2021	00392158	PETTWAY, RONALD	4,000.00
9/28/2021	00392159	THE LAMPO GROUP LLC	36,800.00
9/28/2021	00392160	GATES HOLDINGS-MTG LLC	3,841.20
9/28/2021	00392161	REID, CARNEY H	2,625.00
9/28/2021	00392162	REID, CARNEY H	2,225.00
9/28/2021	00392163	REISS, FLORA D	2,915.00
9/28/2021	00392164	RETREAT AT SCHILLINGER MOBILE	2,885.96
9/28/2021	00392165	RETREAT AT SCHILLINGER MOBILE	3,880.24
9/28/2021	00392166	REVITALIZE REALTY LLC	2,589.00
9/28/2021	00392167	REVITALIZE REALTY LLC	2,625.00
9/28/2021	00392168	REVITALIZE REALTY LLC	1,255.70
9/28/2021	00392169	ROBERSON CONSTRUCTION AND RENT	3,450.00
9/28/2021		ROBERTS BROTHERS COMMERCIAL AN	4,174.00
9/28/2021		RYAN, STACY	3,600.00
9/28/2021	00392172	BAYOU LA BATRE HOUSING AUTHORI	2,983.00
9/28/2021	00392173	SAM E MITCHELL JR AND ASSOCIA	277.50

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CHECK DATE	CHECK #	VENDOR	AMOUNT
0 /00 /0001	00000174		4 050 00
		SAMUELS, PIERRE	4,050.00
	00392175		4,500.00
		SHARP ELECTRONICS CORP	82.02
		SIGLER, DEVAUNTE	8,250.00
	00392178		2,900.00
	00392179	•	2,400.00
9/28/2021		SOPHIAS LANDING LTD	3,000.00
9/28/2021		SOPHIAS LANDING LTD	2,580.00
9/28/2021		SOUTH ALABAMA UTILITIES	321.88
	00392183		2,260.00
	00392184		2,040.00
9/28/2021		SPIRE	77.52
	00392186		72.31
	00392187		125.72
9/28/2021		SPIRE	123.94
	00392189		160.10
	00392190		29.30
	00392191		58.62
	00392192		324.06
9/28/2021		SPIRE	102.57
	00392194		47.75
9/28/2021		SPIRE	194.66
	00392196		369.46
	00392197 00392198		733.62
	00392196		124.10
	00392199		35.30
9/28/2021		SPIRE	36.56 59.17
9/28/2021		SPR CROSSINGS OWNER LLC	2 , 555.97
		SPR CROSSINGS OWNER LLC	
	00392203		1,801.89 4,081.76
		SPR CROSSINGS OWNER LLC SPR SANDPIPER OWNER LLC	4,281.00
	00392203		2,343.00
	00392200		2,463.00
	00392207		2,403.00
	00392200		2,874.00
	00392209		
	00392210		4,392.00
	00392211		4,136.02
9/28/2021		SRC SOUTHERN OAKS INVESTMENTS	2,396.85
	00392213		2,340.00
	00392214		1,568.00
	00392213		57.12
	00392210		4,575.00
	00392217		
	00392210		4,475.20
	00392219		2,780.00
9/28/2021		SUMMIT VILLAGE GREEN	4,973.00
	00392221		
	00392222		2,226.00
	00392223		2,226.00
	00392224		12,780.00
	00392223		
J/ ZU/ ZUZI	00032220	THATHS ONCHOUN HANKIS CO THE	1,000.00

CHECK DATE			AMOUNT	
9/28/2021	00392227	THE GARDENS AT WELLINGTON LTD	1,821.00	
9/28/2021	00392228	THE PALLADIAN APARTMENTS LTD	2,214.00	
9/28/2021	00392229	THE PALLADIAN APARTMENTS LTD	2,214.00	
9/28/2021	00392230	THE PALLADIAN APARTMENTS LTD	1,593.00	
9/28/2021	00392231	THE PARTS HOUSE	1,068.80	
9/28/2021	00392232	THE PAUL CARTER AGENCY INC	1,800.00	
9/28/2021	00392233	THE WOODS	939.00	
9/28/2021	00392234	THE WOODS	521.11	
9/28/2021	00392235	THEODORE APARTMENT HOMES LLC	1,515.00	
9/28/2021	00392236	THOMPSON TRACTOR CO INC	8,176.36	
9/28/2021	00392237	THOMPSON, WILBUR R	3,000.00	
9/28/2021	00392238	TIMMONS, ANFERNEE	3,780.00	
9/28/2021	00392239	TRANE USA INC	2,335.84	
9/28/2021	00392240	TRUCKIN UP	255.00	
9/28/2021	00392241	TURVEY, JAMES AND CHRISTY	3,965.00	
9/28/2021	00392242	UTILITIES BOARD OF THE CITY OF	63.94	
9/28/2021	00392243	UTILITIES BOARD OF THE CITY OF	104.06	
9/28/2021	00392244	VIDA, PURA	6,472.22	
9/28/2021	00392245	VISION SECURITY TECHNOLOGIES	12,512.00	
9/28/2021	00392246	WALTON, WILLIAM R	4,000.00	
9/28/2021	00392247	WARD INTERNATIONAL TRUCKS OF A	492.36	
9/28/2021	00392248	WASHINGTON PLAZA AFFORDABLE HO	2,300.00	
9/28/2021	00392249	WASHINGTON, KENNETH	2,550.00	
9/28/2021	00392250	WATER WORKS & SEWER BOARD OF T	163.38	
9/28/2021	00392251	WATSON, DANIEL C	5,197.00	
9/28/2021	00392252	WATSON, DANIEL C	8,158.00	
9/28/2021	00392253	PICCINI, JENO	3,575.00	
9/28/2021	00392254	PICCINI, JENO	4,255.00	
		WEAVER AND SONS INC, HOSEA O	34,182.79	
	00392256		3,150.00	
	00392257		1,160.00	
	00392258		13,150.00	
	00392259			
9/28/2021		WNY HOLDINGS LLC - NORTH POINT		
9/28/2021		WNY HOLDINGS LLC - NORTH POINT	6,079.29	
	00392262		431.89	
		YELLOWHAMMER INVEST LLC	1,490.00	
		ZP NO 314 LLC	2,426.58	
	00392265		260.00	
	00392266		161.00	
	00392267			
	00392268		2,500.00	
	00392269		125.00	
	00392270		5,505.62	
		ALABAMA POWER CO	95.66	
		ALABAMA POWER CO	69.34	
		ALABAMA POWER CO	12,794.70	
	00392274		863.00	
	00392275		1,270.00	
	00392276		300.00	
	00392277		749.99	
		BORDEN DAIRY COMPANY	434.30	
9/30/2021	00392279	CAMPER CITY	744.00	

CHECK DATE			AMOUNT	
9/30/2021	00392280	COVINGTON AND SONS LLC	312.50	
	00392281		423.45	
	00392282		596.75	
		DEER OAKS EAP SERVICES LLC	2,146.20	
	00392284		66.70	
	00392285	FERGUSON ENTERPRISES INC	235.91	
	00392286	GEORGE COUNTY CHANCERY CLERK	175.26	
	00392287	GET IT DUNN LLC	180.00	
		GLOBAL EQUIPMENT CO INC	118.94	
		GRAY, EDITH	473.31	
	00392289		1,378.00	
	00392290		47.70	
	00392291		485.50	
	00392293		399.90	
	00392294		226.00	
		INTEGRA WATER LLC	7,952.13	
		J HUNT ENTERPRISES GENERAL CON		
	00392297		4,659.27	
	00392298	MOTT MACDONALD	16,796.61	
	00392299	OFFICE DEPOT	511.84	
		QUADIENT INC	30,000.00	
	00392301	ROSTEN, PETER	807.89	
	00392302		101,929.56	
	00392303	THS BAND BOOSTERS	2,607.64	
		USSSA INDEPENDENT UMPIRES ASSN		
	00392305		21,380.66	
	00392306		76,504.06	
		WILKIE, DANIELLE	269.52	
10/5/2021	00392308	A T AND T MOBILITY	4,247.27	
10/5/2021	00392309	AASHTO PUBLICATIONS	814.80	
10/5/2021	00392310	ACAA	225.00	
	00392311	ACEA	1,000.00	
10/5/2021	00392312	AIRGAS USA LLC	123.84	
10/5/2021	00392313	ALABAMA LEAGUE OF MUNICIPALITI	475.00	
10/5/2021	00392314	ALABAMA LEAGUE OF MUNICIPALITI	950.00	
10/5/2021	00392315	ALABAMA POWER CO	212.12	
10/5/2021	00392316	ALABAMA SHERIFFS ASSN	6,904.00	
10/5/2021	00392317	ALABAMA STATE BAR	325.00	
10/5/2021	00392318	ANDREWS HARDWARE CO INC	517.26	
10/5/2021	00392319	ANDRY, ROBERT	582.00	
10/5/2021	00392320	AS AND G CLAIMS ADMINISTRATION	43,902.51	
10/5/2021	00392321	ASCE	280.00	
10/5/2021	00392322	AT AND T	1,081.03	
10/5/2021	00392323	AT AND T	117.70	
10/5/2021	00392324	BAYSIDE IRRIGATION AND LANDSCA	650.00	
10/5/2021	00392325	BOB BARKER CO INC	354.12	
10/5/2021	00392326	BORDEN DAIRY COMPANY	490.25	
10/5/2021	00392327	BRIM CONSTRUCTION GROUP INC	14,600.00	
10/5/2021	00392328	BRINKMAN, DONALD	108.73	
10/5/2021	00392329	CAPITAL TRACTOR INC	5,426.93	
10/5/2021	00392330	CITY ELECTRIC SUPPLY	750.00	
10/5/2021	00392331	COMCAST CABLE	583.10	
10/5/2021	00392332	COMCAST CABLE	70.44	

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10/5/2021	00392333	COMMUNICATIONS INTERNATIONAL I	8,449.90
10/5/2021	00392334	COWIN EQUIPMENT CO INC	3,167.03
10/5/2021	00392335	CUSTOM SPECIALTIES AND SUPPLY	314.46
10/5/2021	00392336	DADE PAPER AND BAG CO	588.92
10/5/2021	00392337	DEER OAKS EAP SERVICES LLC	2,146.20
10/5/2021	00392338	EDDY, KATHERINE	61.07
10/5/2021	00392339	ESTES LAW FIRM LLC	1,696.17
10/5/2021	00392340	EVANS, JUDITH DAWN	56.24
10/5/2021	00392341	EVANS, PAUL	315.00
10/5/2021	00392342	FEDERAL EXPRESS CORP	20.75
10/5/2021	00392343	FRANKLIN PLANNER CORPORATION	94.11
10/5/2021	00392344	GOLDEN TOUCH COMMERCIAL CLEANI	600.00
10/5/2021	00392345	HAVEN HILL EGG CO INC	45.90
10/5/2021	00392346	HILL III, EDWARD ASHTON	1,130.78
10/5/2021	00392347	HILLER SYSTEMS INC	2,199.50
10/5/2021	00392348	IRBY OVERTON VETERINARY HOSPIT	2,500.00
10/5/2021	00392349	JOHNSON CONTROLS FIRE PROTECTI	11,440.00
10/5/2021	00392350	KEGLEY II, BRYAN	200.98
10/5/2021	00392351	KENWORTH OF MOBILE INC	334.11
10/5/2021	00392352	KITTRELL AUTO GLASS LLC	1,350.00
10/5/2021	00392353	KOUNTZ, STEPHEN	300.00
10/5/2021	00392354	LEMOYNE WATER SYSTEM INC	674.26
10/5/2021	00392355	LIKE NU PRODUCTS	125.00
10/5/2021	00392356	M AND A STAMP AND SIGN CO	30.25
10/5/2021	00392357	MARTIN, DARREN	259.61
10/5/2021	00392358	MCCONNELL AUTOMOTIVE CORP	879.19
10/5/2021	00392359	MEDIACOM	66.80
10/5/2021	00392360	MEDZON	1,000.00
10/5/2021		MOBILE AREA WATER AND SEWER SY	600.82
10/5/2021	00392362	MOBILE CO ROAD BUILDERS ASSN	500.00
10/5/2021	00392363	MOSELEY, CYNTHIA	381.79
10/5/2021	00392364	MULLINAX FORD OF MOBILE LLC	2,844.78
10/5/2021	00392365	NATIONAL OFFICE FURNITURE	1,236.00
10/5/2021		NELSON, JAMES	2,400.00
10/5/2021	00392367	NOTARY PUBLIC UNDERWRITERS INC	81.00
10/5/2021	00392368	OEC BUSINESS SUPPLIES	3,775.89
10/5/2021	00392369	OFFICE DEPOT	951.81
10/5/2021	00392370	OLENSKY BROTHERS OFFICE PRODUC	762.86
10/5/2021	00392371	PIERCE LEDYARD PC	225.00
10/5/2021	00392372	POSTMASTER	530.00
10/5/2021		PROBATE COURT	14.00
10/5/2021		PROBATE COURT	23.00
10/5/2021	00392375	PROPELLER AERO INC	600.00
10/5/2021	00392376	REAVES, CATHERINE	14.45
10/5/2021	00392377	REDWOOD TOXICOLOGY LABORATORY	278.45
10/5/2021		REGIONS BANK	3,850.00
10/5/2021		REGIONS BANK	4,850.00
10/5/2021		REPUBLIC SERVICES 986	740.12
10/5/2021		RHODES, PATRICK	5,235.00
10/5/2021		RICH, ASHLEY	784,472.00
10/5/2021		ROSTEN, PETER	2,692.30
10/5/2021		S AND O ENTERPRISES	400.00
10/5/2021	00392385	SABEL STEEL SERVICE	1,839.94

CHECK DATE	CHECK #	VENDOR	AMOUNT
10/5/2021	00392386	SAM E MITCHELL JR AND ASSOCIA	85,190.00
10/5/2021	00392387	SANDY SANSING FORD LINCOLN LLC	7.43
10/5/2021	00392388	SERENITY GROUP	5,360.00
10/5/2021	00392389	SHARP ELECTRONICS CORP	291.88
10/5/2021	00392390	SHI INTERNATIONAL CORP	52.48
10/5/2021	00392391	SIGLER, BETTY	600.00
10/5/2021	00392392	SOUTH ALABAMA UTILITIES	470.40
10/5/2021	00392393	SOUTHERN PIPE AND SUPPLY CO IN	143.36
10/5/2021	00392394	SOUTHERN TIRE MART LLC	131.50
10/5/2021	00392395	SPENCERS ENTERPRISE INC	3,860.00
10/5/2021	00392396	SPROT PRINTER RIBBONS LLC	708.00
10/5/2021	00392397	STUART C IRBY CO	363.00
10/5/2021	00392398	SUNBELT RENTALS INC	10,002.59
10/5/2021	00392399	THE PARTS HOUSE	5,520.22
10/5/2021	00392400	THOMPSON TRACTOR CO INC	225.00
10/5/2021	00392401	TRANSMISSION MAGICIANS	4,960.00
10/5/2021	00392402	TSA INC	825.69
10/5/2021	00392403	UNIFORM AND ACCESSORIES WAREHO	447.76
10/5/2021	00392404	UNIVERSAL SUPPLY CO GLASS WEST	1,087.76
10/5/2021	00392405	WARD INTERNATIONAL TRUCKS OF A	744.13
10/5/2021	00392406	WICKER, TIMOTHY	591.31
10/5/2021	00392407	XEROX CORP	989.22
	Total Clai	ms Paid for General Invoices	\$ 6,242,439.97
9/27/2021	00000228	MOBILE CO ACCOUNTS PAYABLE ACC	25.50
9/23/2021	00000410	MOBILE CO ACCOUNTS PAYABLE ACC	251,167.00
9/23/2021	00001015	MOBILE CO ACCOUNTS PAYABLE ACC	32,472.12
9/29/2021	00001016	MOBILE CO ACCOUNTS PAYABLE ACC	29,229.30
9/23/2021	00001121	MOBILE CO ACCOUNTS PAYABLE ACC	2,150.00
9/23/2021	00001152	MOBILE CO ACCOUNTS PAYABLE ACC	6,356.12
9/29/2021	00001153	MOBILE CO ACCOUNTS PAYABLE ACC	148,751.95
10/4/2021	00001154	MOBILE CO ACCOUNTS PAYABLE ACC	8,546.00
9/23/2021	00001305	MOBILE CO ACCOUNTS PAYABLE ACC	1,282.70
9/23/2021	00001308	MOBILE CO ACCOUNTS PAYABLE ACC	4,353.22
9/29/2021	00001309	MOBILE CO ACCOUNTS PAYABLE ACC	300.00
9/23/2021	00001464	MOBILE CO ACCOUNTS PAYABLE ACC	13,612.73
9/29/2021	00001465	MOBILE CO ACCOUNTS PAYABLE ACC	112,471.65
9/23/2021	00001840	MOBILE CO ACCOUNTS PAYABLE ACC	33,147.21
9/27/2021	00001841	MOBILE CO ACCOUNTS PAYABLE ACC	10,475.59
9/29/2021	00001842	MOBILE CO ACCOUNTS PAYABLE ACC	14,816.59
9/23/2021	00002175	MOBILE CO ACCOUNTS PAYABLE ACC	35,280.00
9/27/2021	00002176	MOBILE CO ACCOUNTS PAYABLE ACC	1,047,436.24
9/29/2021	00002177	MOBILE CO ACCOUNTS PAYABLE ACC	564,015.94
10/4/2021	00002178	MOBILE CO ACCOUNTS PAYABLE ACC	56,330.25
9/23/2021	00003075	MOBILE CO ACCOUNTS PAYABLE ACC	3,103.00
9/27/2021	00003076	MOBILE CO ACCOUNTS PAYABLE ACC	18,982.46
9/29/2021	00003077	MOBILE CO PAYROLL ACCOUNT	32,807.05
9/30/2021	00003078	MOBILE CO FEDERAL TAX ACCOUNT	2,452.11
10/4/2021	00003079	MOBILE CO ACCOUNTS PAYABLE ACC	49.28
10/6/2021	00003080	MOBILE CO EMPLOYEES RETIREMENT	2,494.91
9/23/2021	00005004	MOBILE CO ACCOUNTS PAYABLE ACC	193,071.50
9/23/2021	00005005	MOBILE CO PAYROLL ACCOUNT	419,050.86

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9/24/2021	00005006	MOBILE CO	FEDERAL TAX ACCOUNT	30,530.25
10/6/2021	00005007	MOBILE CO	EMPLOYEES RETIREMENT	73,703.23
9/23/2021	00005251	MOBILE CO	ACCOUNTS PAYABLE ACC	2,453.00
9/23/2021	00005252	MOBILE CO	PAYROLL ACCOUNT	5,719.20
9/24/2021	00005253	MOBILE CO	FEDERAL TAX ACCOUNT	401.46
9/29/2021	00005254	MOBILE CO	ACCOUNTS PAYABLE ACC	40.60
10/4/2021	00005255	MOBILE CO	ACCOUNTS PAYABLE ACC	50.61
10/6/2021	00005256	MOBILE CO	EMPLOYEES RETIREMENT	1,131.52
9/23/2021	00006928	MOBILE CO	ACCOUNTS PAYABLE ACC	276,407.43
9/23/2021	00006929	MOBILE CO	PAYROLL ACCOUNT	130,995.48
9/24/2021	00006930	MOBILE CO	FEDERAL TAX ACCOUNT	9,674.36
9/27/2021	00006931	MOBILE CO	ACCOUNTS PAYABLE ACC	1,162.59
9/29/2021	00006932	MOBILE CO	ACCOUNTS PAYABLE ACC	2,417.26
10/4/2021	00006933	MOBILE CO	ACCOUNTS PAYABLE ACC	6,930.93
10/6/2021	00006934	MOBILE CO	EMPLOYEES RETIREMENT	23,089.90
9/23/2021	00014519	MOBILE CO	ACCOUNTS PAYABLE ACC	194,493.50
9/27/2021	00014520	MOBILE CO	ACCOUNTS PAYABLE ACC	80,978.33
9/29/2021	00014521	MOBILE CO	ACCOUNTS PAYABLE ACC	88,336.88
10/4/2021	00014522	MOBILE CO	ACCOUNTS PAYABLE ACC	47,349.88
9/23/2021	00082946	MOBILE CO	ACCOUNTS PAYABLE ACC	1,186,582.55
9/23/2021	00082947	MOBILE CO	PAYROLL ACCOUNT	2,371,989.14
9/24/2021	00082948	MOBILE CO	FEDERAL TAX ACCOUNT	174,905.61
9/27/2021	00082949	MOBILE CO	ACCOUNTS PAYABLE ACC	241,667.56
9/29/2021	00082950	MOBILE CO	ACCOUNTS PAYABLE ACC	358,570.51
9/29/2021	00082951	MOBILE CO	PAYROLL ACCOUNT	460,161.48
9/30/2021	00082952	MOBILE CO	FEDERAL TAX ACCOUNT	30,739.51
10/4/2021	00082953	MOBILE CO	ACCOUNTS PAYABLE ACC	1,172,843.99
10/6/2021	00082954	MOBILE CO	EMPLOYEES RETIREMENT	404,773.09
	Total Clain	ms Paid for	Treasury Division	\$ 10,422,331.13
Total Claims Paid				\$ 16,664,771.10

Motion carried unanimously.

AGENDA #3

AUTHORIZE ACCEPTANCE/GULF OF MEXICO
ENERGY SECURITY ACT (GOMESA) GRANT AWARD
AND GRANT AGREEMENT/ALABAMA DEPARTMENT
OF CONSERVATION AND NATURAL RESOURCES
MOUNT VERNON PARK ENHANCEMENTS

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board authorize acceptance of a Gulf of Mexico Energy Security Act (GOMESA) Grant Award and Grant Agreement from the Alabama Department of Conservation and Natural Resources for the Mount Vernon Park Enhancements

for Addition to the Birding Trail in the amount of \$78,000.00, with no match required, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #4

ADOPT RESOLUTION/VACATING 15'
DRAINAGE EASEMENT/LOT 1/
RESUBDIVISION OF LOTS 1 AND 2/
AIR ONE SUBDIVISION/DISTRICT 3

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

WHEREAS, it having been made known to the Mobile County Commission that Airport Snow, LLC, the owner of certain real property in Mobile County, Alabama, over and across which runs a drainage easement described as follows:

The 15' Drainage Easement denominated as "EXISTING 15' DRAINAGE EASEMENT AS SHOWN ON AIR ONE SUBDIVISION" over and across Lot 1, Resubdivision of Lots 1 and 2 Air One Subdivision, as shown on plat recorded as instrument 2021039507 on June 18, 2021, in the Office of the Judge of Probate of Mobile County, Alabama;

(The drainage easement area to be effectively vacated shown and more particularly described on the plat prepared by Speaks & Associates dated July 26, 2021 and *attached hereto as Attachment 1.)

WHEREAS, Airport Snow, LLC, desires to vacate the same in accordance with the provisions of Section 35-2-54, Code of Alabama (1975); 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

WHEREAS, it being shown to the satisfaction of the Commission that Airport Snow, LLC is the owner of all of the land abutting the above described easement; that the easement is not now being used or will be or has been relocated to another portion of property owned by Airport Snow, LLC; that is outside of any municipality; and that no other property owners will be denied convenient means of ingress and egress to and from their property by the said vacation.

NOW, THEREFORE, the Mobile County Commission, on the motion of Commissioner Dueitt, in whose district the above described easement is situated, does hereby assent to the vacation of the same; 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.

*Attachment on file in Administrator's Office

Motion carried unanimously.

AGENDA #5

APPROVE LEASE AGREEMENT/BEAUTY BARGAIN, INC. DOING BUSINESS AS BEAUTY SECRET/EIGHT MILE SHOPPING CENTER

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve a five (5) year lease agreement with an option for an additional five (5) years, with Beauty Bargain, Inc. doing business as Beauty Secret, for a space at the Eight Mile Shopping Center, effective October 1, 2021, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #6

APPROVE APPLICATION FOR TRANSFER OF LIQUOR LICENSE/HOANG, LLC/CORNER QUICK STOP/DISTRICT 3

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve the application for transfer of retail beer (off premises only) and retail table wine (off premises only) alcohol license of HOANG, LLC, for Corner Quick Stop, 4863 Goldmine Road East, Mobile, Alabama 36619. (District 3)

Motion carried unanimously.

AGENDA #7

APPROVE APPLICATION FOR TRANSFER OF LIQUOR LICENSE/HOANG, LLC/CORNER QUICK STOP/DISTRICT 3

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve the application for transfer of lounge retail liquor - Class II (package) alcohol license of HOANG, LLC, for Corner Quick Stop, 4863 B Goldmine Road East, Mobile, Alabama 36619. (District 3)

Motion carried unanimously.

AGENDA #8

APPROVE EFP-301-22/APPROPRIATION CONTRACT/ BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/ BENEFIT ALBA MIDDLE SCHOOL/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve EFP-301-22, appropriation contract with the Board of School Commissioners Of Mobile County (to benefit Alba Middle School) in the amount of \$4,522.00, from District 3 funds, for purchase of tables and chairs, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE EFP-302-22/APPROPRIATION CONTRACT/ BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/ DAUPHIN ISLAND ELEMENTARY SCHOOL/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve EFP-302-22, appropriation contract with the Board of School Commissioners of Mobile County (to benefit Dauphin Island Elementary School) in the amount of \$8,400.00, from District 3 funds, to purchase flooring for classrooms, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #10

APPROVE REQUEST/MOBILE AREA DISC GOLF ASSOCIATION (MADGA)/CHICKASABOGUE PARK/WAIVE ASSOCIATED FEES

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve request of the Mobile Area Disc Golf Association (MADGA) to hold the 35th Annual Halloween Howler Disc Golf Tournament at Chickasabogue Park on October 22, 2021 through October 24, 2021, and waive associated fees for sports field pavilions and beach pavilions. This event will not result in increased costs to the County.

Motion carried unanimously.

AGENDA #11

APPROVE EFP-303-22/APPROPRIATION CONTRACT/
BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/
CASTLEN ELEMENTARY SCHOOL/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve EFP-303-22, appropriation contract with the Board of School Commissioners of Mobile County (to benefit Castlen Elementary School) in the amount of \$9,416.00, from District 3 funds, for a digital sign and school supplies, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #12

AUTHORIZE HOME AGREEMENT/
LEGACY TRAILS, LP/HOME FUNDS/
ALABAMA HOUSING FINANCE AUTHORITY
(AHFA)/TAX CREDITS (LIHTC)

The Commission authorized this item at its conference on Thursday, October 7, 2021, as follows:

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize a HOME agreement with Legacy Trails, LP in the amount of \$1,200,000.00 of HOME funds for the development of 56-unit senior housing in

conjunction with Alabama Housing Finance Authority (AHFA) Tax Credits (LIHTC), and authorize the President/Vice President of the Commission to execute all documents associated with this project.

Motion carried unanimously.

AGENDA #13

APPROVE EFP-304-22/APPROPRIATION CONTRACT/DIXON ELEMENTARY PARENT TEACHER ORGANIZATION/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve EFP-304-22, appropriation contract with Dixon Elementary Parent Teacher Organization in the amount of \$2,500.00, from District 3 funds, for purchase of a hydroponic farming curriculum and landscape mulch for the playground at Dixon Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #14

APPROVE EFP-305-22/APPROPRIATION CONTRACT/DAWES INTERMEDIATE PARENT TEACHER ASSOCIATION/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve EFP-305-22, appropriation contract with Dawes Intermediate Parent Teacher Association in the amount of \$9,015.32, from District 3 funds, for the Hawk's Park Revitalization Project at Dawes Intermediate School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #15

APPROVE MASTER SUBSCRIPTION AGREEMENT/WORKDAY, INC./APPROVE ORDER FORMS 00268496 AND 268708

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve Master Subscription Agreement with Workday, Inc. for provision for human resources, payroll, and finance software; also approve:

- Order Form 00268496, for a term beginning October 15, 2021 and ending October 15, 2026, for a total subscription fee of \$3,544,632.00
- Order Form 268708, term ending January 1, 2023, for a total consulting fee of \$134,000.00

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

Motion carried unanimously.

AGENDA #16

APPROVE STATEMENT OF WORK AND DELIVERY EXPECTATION DOCUMENT/
AVAAP USA, LLC/NATIONAL COOPERATIVE PURCHASING ALLIANCE (NCPA)

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve Statement of Work and Delivery Expectation Document with Avaap USA, LLC, through the National Cooperative Purchasing Alliance (NCPA) for implementation of Workday, Inc. products, for an estimated fee of \$1,916,480.00, plus reasonable travel expenses and National Cooperative Purchasing Alliance (NCPA) fee of two percent (2%).

Motion carried unanimously.

AGENDA #17

APPROVE RECOMMENDATION/MOBILE COUNTY BOARD OF HEALTH/EXEMPTION FROM PAYING FOOD AND LODGING FEES

The Commission approved this item at its conference on Thursday, October 7, 2021, as follows:

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve the recommendation of the Mobile County Board of Health to exempt the listed organizations for a one (1) year exemption, effective October 1, 2021 through September 30, 2022, from paying food and lodging fees, as required by Section 1, Act 80-332 (Regular Session, 1980) as follows:

- Alabama Baptist Children's Home
- AltaPointe
- Bellingrath Gardens and Home
- Creekwood Church of Christ Meals on Wheels
- East Coast Migrant Head Start Project
- Feeding the Gulf Coast Food Bank (formerly Bay Area Food Bank)
- Goodwill Easterseals of the Gulf Coast
- Goodwill Industries of the Gulf Coast
- Government Street Presbyterian Meals on Wheels
- Mobile Area Association for Retarded Citizens MAARC
- Mulherin Custodial Home, Inc.
- Penelope House
- Regional Association for Deaf & Blind
- The Salvation Army Homeless Shelter
- Wilmer Hall Episcopal Children's Home

Motion carried unanimously.

AGENDA #18

AUTHORIZE SUB-RECIPIENT AGREEMENT/
SOUTH ALABAMA REGIONAL PLANNING
COMMISSION, INC./COMMUNITY DEVELOPMENT
BLOCK GRANT - CORONAVIRUS (CDBG-CV)

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board authorize sub-recipient agreement with the South Alabama Regional Planning Commission, Inc. for an amount of \$112,224.00, for senior services 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.

Motion carried unanimously.

AGENDA #19

AUTHORIZE SUB-RECIPIENT AGREEMENT/
SARALAND UNITED METHODIST CHURCH,
INC./COMMUNITY DEVELOPMENT BLOCK
GRANT - CORONAVIRUS (CDBG-CV)

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board authorize a sub-recipient agreement with the Saraland United Methodist Church, Inc. for an amount of \$55,000.00, for food pantry 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.

Motion carried unanimously.

AGENDA #20

AUTHORIZE ADVERTISEMENT/REQUEST FOR PROPOSALS/ODDFELLOWS PARK/GRAND BAY, ALABAMA

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board authorize advertisement for request for proposals for ball field turf maintenance for Oddfellows Park in Grand Bay, Alabama.

Motion carried unanimously.

AGENDA #21

APPROVE LEASE AGREEMENT/CITY OF CITRONELLE/LICENSE COMMISSIONER'S OFFICE/REVENUE COMMISSIONER'S OFFICE

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve a lease agreement with the City of Citronelle for the License Commissioner's Office and Revenue Commissioner's Office, for a period of ten (10) years commencing on May 18, 2021 and ending on May 31,

2031, for an annual rental of \$10,800.00, payable in monthly installments of \$900.00, and authorize the President of the Commission to execute the lease agreement.

Motion carried unanimously.

AGENDA #22

APPROVE EFP-306-22/APPROPRIATION CONTRACT/B. C. RAIN PARENT TEACHER ORGANIZATION/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve EFP-306-22, appropriation contract with B. C. Rain Parent Teacher Organization in the amount of \$5,000.00, from District 3 funds, to purchase uniforms and electronic devices for the Aviation Academy at B. C. Rain High School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #23

APPROVE EFP-201-22/APPROPRIATION CONTRACT/ THE EXPLORE CENTER, INC./DOING BUSINESS AS EXPLOREUM SCIENCE CENTER/DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve EFP-201-22, appropriation contract with The Explore Center, Inc. doing business as Exploreum Science Center in the amount of \$15,000.00, from District 2 funds, for the Archimedes Exhibit, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #24

AUTHORIZE ADVERTISING AND RECEIVING BIDS/CCP-004-21/MOBILE COUNTY ANNEX 4TH FLOOR BUILD-OUT

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for CCP-004-21, Mobile County Annex 4th Floor Build-Out.

Motion carried unanimously.

AGENDA #25

APPROVE CHANGE ORDER #1/HUGHES
PLUMBING & UTILITY CONTRACTORS, INC./
PROJECT CIP-2019-001L/AFRICATOWN
HERITAGE HOUSE EXHIBIT BUILDING

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve Change Order #1 with Hughes Plumbing & Utility Contractors, Inc., for Project CIP-2019-001L, Africatown Heritage House Exhibit Building. If implemented, the change will increase the contract by \$131,000.00 to provide funding for a sprinkler system and modified courtyard design. The new contract total will be \$1,455,500.00, and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #26

APPROVE REJECTING ALL BIDS/ AUTHORIZE ADVERTISEMENT TO RE-BID/CCP-011-21/EXPANSION TO DISTRICT ATTORNEY'S OFFICE

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve rejecting all bids and authorize advertisement to re-bid CCP-011-21, Expansion to the District Attorney's Office. Bids exceeded the available budget.

Motion carried unanimously.

AGENDA #27

APPROVE CHANGE ORDER #1/TK ELEVATOR CORPORATION/ CCP-2020-002/2020 ELEVATOR MAINTENANCE AND SERVICE/MOBILE COUNTY FACILITIES

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve Change Order #1 with TK Elevator Corporation for CCP-2020-002, 2020 Elevator Maintenance and Service for Mobile County Facilities. This will accept changes and credits as part of the contract. If implemented, the contract total will decrease by \$143.97. The new contract total will be \$362,218.63, and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #28

APPROVE SPONSORSHIP AGREEMENT/
MOBILE AREA CHAMBER OF
COMMERCE/GENERAL FUNDS

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve sponsorship agreement with Mobile Area Chamber of Commerce in the amount of \$2,500.00, from general funds, for its 2022 Military Appreciation Lunch, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #29

APPROVE AMENDMENT #2/INMATE TELEPHONE SERVICES AGREEMENT/GLOBAL TEL*LINK CORPORATION/SHERIFF'S OFFICE

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve Amendment #2 to Inmate Telephone Services Agreement with Global Tel*Link Corporation, for the benefit of the Mobile County Sheriff's Office, due to recent Federal Communication Commission

(FCC) inmate cap rate changes, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #30

RESCIND AWARD OF BID/AWARD BIDS/APPROVE PURCHASES

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

rescind award of Bid #50-21, annual crush aggregate bid for the Public Works Department to Vulcan Materials, due to an incorrect bid price.

award Bid #50-21, annual crush aggregate bid for the Public Works Department to Martin Marietta for their bid in the amount of \$24.50 per ton.

award Bid #86-21, annual steel land stabilization grid for the Public Works Department, to Taylor Consulting Group LLC, for their bid in the amount of \$4,175.00 per pallet.

approve purchase of one (1) 2022 Kenworth with brush hawg loader under the current Purchasing Co-operative Sourcewell Contract 060920-NAF in the amount of \$176,642.00 for the Environmental Enforcement Department.

approve purchase of one (1) John Deere 333G compact track loader under the current Purchasing Co-operative Contract Sourcewell Contract No. 032119-JDC in the amount of \$95,583.00 for the Environmental Services Department.

Motion carried unanimously.

AGENDA #31

APPROVE MAINTENANCE AGREEMENT/CENTRAL TIME CLOCK, INC./SHERIFF'S OFFICE

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve a maintenance agreement for coverage of Rapidprint Time Clock, Serial No. 547326, with Central Time Clock, Inc., in the amount of \$149.00, for the period of October 31, 2021 through October 31, 2022, for the Sheriff's Office, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #32

AWARD BID #149-21/LICENSE COMMISSION/OFFICE EQUIPMENT COMPANY, INC. DOING BUSINESS AS OEC

The Commission awarded this item at its conference on Thursday, October 7, 2021, as follows:

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board award Bid #149-21, three hundred thousand (300,000) custom tag envelopes for the License Commission, to Office Equipment Company, Inc. doing business as OEC, for their bid in the amount of \$239,992.00.

Motion carried unanimously.

AGENDA #33

APPROVE SOFTWARE RENEWAL/
DEX IMAGING/COUNTY COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve software renewal for Global Search C2 from Dex Imaging in the amount of \$3,457.47, for the County Commission.

AGENDA #34

APPROVE SOFTWARE MAINTENANCE RENEWAL/NETMOTION/ANIMAL SHELTER

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve software maintenance renewal for Mobility premium software from NetMotion in the amount of \$1,894.92, for the period of December 29, 2021 through December 28, 2022, for the Animal Shelter.

Motion carried unanimously.

AGENDA #35

APPROVE MAINTENANCE RENEWAL/
SOLARWINDS, INC./REVENUE COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve maintenance renewal for netflow traffic analyzer modules and network performance monitor SL250 from SolarWinds, Inc., in the amount of \$2,477.76, for the period November 29, 2021 through November 29, 2022, for the Revenue Commission.

Motion carried unanimously.

AGENDA #36

ADOPT SOLE SOURCE RESOLUTION/ APPROVE PURCHASE/GULF STATES DISTRIBUTORS/SHERIFF'S OFFICE

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board adopt the following sole source resolution:

WHEREAS, the Mobile County Sheriff has determined, upon investigation, information, and belief, that the BolaWrap 100, manufactured by Wrap Technologies, is a non-lethal apprehension tool designed for remote restraint, for use by law enforcement early in an encounter with a person suffering from a mental health crisis, narcotic induced psychosis, and other uncooperative behaviors in order to deescalate situations and thereby avoid other force; and

WHEREAS, the Sheriff has further determined that the BolaWrap 100 is a patented and unique product, the uniqueness of which is substantially related to its

intended purpose, use and performance and best-suited to the needs of the Sheriff's Office and the protection of the public; and that there is no comparable remote restraint device; and

WHEREAS, Wrap Technologies has advised that Gulf States Distributors is the sole authorized distributor of the cartridges and accessories, for the states of Alabama, Georgia, and Mississippi;

NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission authorizes the purchase, from Gulf States Distributors, the sole source for BolaWrap 100 products and associated equipment, of the goods itemized on the *attached one-page Requisition Form, at a total cost of \$49,974.05, without competitive bidding.

*Attachment on file in Administration's Office

Motion carried unanimously.

AGENDA #37

APPROVE LEASE AGREEMENT/
SHARP ELECTRONICS CORPORATION/
CPC OFFICE TECHNOLOGIES UNDER THE
CURRENT STATE OF ALABAMA CONTRACT
140603-AL-06/ANIMAL SHELTER

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve thirty-six (36) month lease agreement with Sharp Electronics Corporation for one (1) Sharp MX5071 copier, from CPC Office Technologies under the current State of Alabama Contract 140603-AL-06, at a cost of \$196.16 per month, for the Animal Shelter, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

AGENDA #38

AUTHORIZE REDUCED PET ADOPTION FEES/ANIMAL SHELTER

The Commission authorized this item at its conference on Thursday, October 7, 2021, as follows:

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board authorize reduced pet adoption fees of:

- \$10.00 per adult dog
- \$40.00 per puppy, up to one (1) year old

for the October Adoption Event beginning October 7, 2021 at the Mobile County Animal Shelter.

Motion carried unanimously.

AGENDA #39

APPROVE AMENDING ANNUAL APPROPRIATION CONTRACT/SENIOR CITIZENS SERVICES, INC. DOING BUSINESS AS VIA HEALTH FITNESS & ENRICHMENT CENTER/VOLUNTEER GUARDIAN PROGRAM

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve amending annual appropriation contract with Senior Citizens Services, Inc. doing business as Via Health Fitness & Enrichment Center to provide an additional amount of \$25,000.00, from general funds, for managing the Volunteer Guardian Program, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #40

APPROVE EFP-202-22/APPROPRIATION CONTRACT/AMBIENT, LLC DOING BUSINESS AS FOCUS EMPOWERING WOMEN/DISTRICT 2 FUNDS

Commissioner Connie Hudson: Jay Ross, County Attorney, I am assuming this agenda item meets the legal muster?

Jay Ross, County Attorney: It does, Commissioners. As long as the Commission is under the assumption and belief this serves a public purpose.

Commissioner Hudson: Also that it goes strictly for scholarships?

Jay Ross: Yes, ma'am. That's why we wrote the agenda item to state that. As long as they use the funds for that purpose and the County Commission recognizes it serves a public purpose, then we're quite comfortable with the recommendation.

Commissioner Hudson: Are you okay with it?

Commissioner Randall Dueitt: That's fine. I just wanted to be certain.

Jay Ross: As you should be.

Commissioner Hudson: That's why we're here, so we can ask these questions.

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve EFP-202-22, appropriation contract with Ambient, LLC doing business as Focus Empowering Women in the amount of \$1,000.00, from District 2 funds, to be used solely and exclusively for scholarships for students participating in the Focus Teen Conference, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #41

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/ TRACT 6/PROJECT MCR-2018-204/MCDAVID ROAD - GRADE, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve right-of-way and/or easement agreement for Tract 6, in the amount of \$500.00 for Project MCR-2018-204, McDavid Road - Grade, Drain, Base, and Pave (GDBP), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

AGENDA #42

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

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

McDonald Road, Project MCR-2016-001/STPMB-7612(600) Tract 5

James Richard Johnston and Kara Elizabeth
Johnston temporary easement

$\frac{\texttt{Cedar Creek Baptist Church Road, Project MCR-2018-110}}{\texttt{Tract 8}}$

Hollie S. Weaver

deed

Barlow Road, Project MCR-2018-205, Tract 4

Daniel R. Johnson

deed

Daniel R. Johnson

easement

Havens Road, Project MCR-2018-205, Tract 10

Patricia S. Wright Foster

deed

Natchez Trace Road, Project MCR-2018-206, Tract 7

The Board of Water and Sewer Commissioners of the City of Mobile

deed

$\frac{\texttt{Natchez Trace Road, Project MCR-2018-206, Tract } 11}{\texttt{two (2) deeds}}$

The Board of Water and Sewer Commissioners of the City of Mobile

deed

Renee Drive, Project MCR-2018-308, Tract 3

James Browning

deed

Lambert Lane, Project MCR-2018-308, Tract 14

Deborah A. Talbot

deed

Motion carried unanimously.

AGENDA #43

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/ PROJECT MCR-2018-307/JOYCE CIRCLE/LLOYD ROAD/ WILLIAMS ROAD - GRADE, DRAIN, BASE, ND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve right-of-way and/or easement agreement for Tract 18, in the amount of \$1,500.00 for Project MCR-2018-307, Joyce Circle, Lloyd Road, and Williams Road - Grade, Drain, Base, and Pave (GDBP), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #44

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/TRACT 6/
PROJECT MCR-2018-308/CANAL ROAD/
CARLYLE DRIVE/LAMBERT LANE/
RENEE DRIVE - GRADE, DRAIN,
BASE, AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve right-of-way and/or easement agreement for Tract 6, in the amount of \$1,450.00 for Project MCR-2018-308, Canal Road, Carlyle Drive, Lambert Lane, and Renee Drive - Grade, Drain, Base, and Pave (GDBP), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

AGENDA #45

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/PROJECT MCR-2018-008/TANNER WILLIAMS ROAD - RESURFACING, RESTORATION, AND REHABILITATION (RRR)

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board authorize to advertise and receive bids for Project MCR-2018-008, Tanner Williams Road - Resurfacing, Restoration, and Rehabilitation (RRR).

Motion carried unanimously.

AGENDA #46

APPROVE ACCEPTING PERMANENT DRAINAGE EASEMENT/5157 NEWBURN ROAD

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve accepting a permanent drainage easement from Phillip Ellinburg at 5157 Newburn Road for a drainage repair project.

Motion carried unanimously.

AGENDA #47

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/PROJECT MCR-2020-202/ SEMMES STREETS - RESURFACING

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board authorize to advertise and receive bids for Project MCR-2020-202, Semmes Streets - Resurfacing.

AGENDA #48

APPROVE ASSIGNING CONTRACT/
PROFESSIONAL ENGINEERING SERVICES/
MCP-006-22/RA49-01-22/CREOLA-AXIS
LOOP ROAD EAST - RESURFACING,
RESTORATION, AND REHABILITATION
(RRR)/DRIVEN ENGINEERING, INC.

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve assigning a contract for professional engineering services for MCP-006-22/RA49-01-22, Creola-Axis Loop Road East - Resurfacing, Restoration, and Rehabilitation (RRR), to Driven Engineering, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #49

APPROVE ASSIGNING CONTRACT/PROFESSIONAL GEOTECHNICAL ENGINEERING SERVICES/MCP-304-16/CIP-2015-014/SUNSET ROAD/REPLACEMENT OF BRIDGE STRUCTURE NO. 215/GEOTECHNICAL ENGINEERING - TESTING, INC.

Commissioner Randall Dueitt: W. Bryan Kegley II, County Engineer, Joe Salata, Salata's Tax Service and I talked over the weekend. I think the delay in this project is caused by a business he owns on that road. He was not planning to have to close down. I need to talk to you about that.

W. Bryan Kegley II, County Engineer: Okay.

Jay Ross, County Attorney: He knew the road was going to be closed.

Commissioner Dueitt: Yeah, but he has a tax service. I think the timing before was better for him than it is now. I don't know what the issue is. I'll try to get back in touch with him today to find out. Maybe we can have a conference call with him. He was planning to stay there and travel in and out by boat or something of that nature.

W. Bryan Kegley II: Yes.

Commissioner Dueitt: I think because of tax season and the anticipation of closing it during tax season affects his tax business.

W. Bryan Kegley II: Okay. I would like for Jay Ross, County Attorney to be involved with that conversation also please.

Commissioner Dueitt: That's fine. I just wanted to bring it up while we're talking about it.

Jay Ross: We are very familiar with this gentleman.

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve assigning a contract for professional geotechnical engineering services for MCP-304-16/CIP-2015-014, Sunset Road, Replacement of Bridge Structure No. 215, to Geotechnical Engineering - Testing, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #50

APPROVE ASSIGNING CONTRACT/PROFESSIONAL ENGINEERING SERVICES/MCP-002-22/WINDSOR ROAD, REPLACEMENT OF BRIDGE STRUCTURES #84 AND #86 AND ROADWAY REALIGNMENT/MCCRORY AND WILLIAMS, INC.

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve assigning a contract for professional engineering services for MCP-002-22, Windsor Road, Replacement of Bridge Structures #84 and #86 and Roadway Realignment, to McCrory and Williams, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

AGENDA #51

APPROVE APPLICATION/FEDERAL ASSISTANCE/
JEREMIAH A. DENTON AIRPORT/FY 2022/
ADOPT RESOLUTION/AUTHORIZING COUNTY
COMMISSION TO MAKE APPLICATION/STATE
OF ALABAMA/ACTING BY AND THROUGH ALABAMA
DEPARTMENT OF TRANSPORTATION (ALDOT)/
CCP-003-20/REPLACE BULKHEAD - PHASE 1

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve an application for Federal Assistance for the Jeremiah A. Denton Airport (FY 2022) in the amount of \$254,600.00.

This application requests reimbursement for CCP-003-20, Replace Bulkhead - Phase 1.

Also, adopt the following resolution:

WHEREAS, the Mobile County Commission intends to apply for state matching funds for an airport improvement project for the Jeremiah A. Denton Airport during the fiscal year 2022.

THEREFORE BE IT RESOLVED, by the Mobile County Commission as follows:

- 1. That the Mobile County Commission is authorized to make an application for airport improvement funding assistance from the State of Alabama Department of Transportation, for the purpose of undertaking a project in the fiscal year 2022 to make improvements at the Jeremiah A. Denton Airport.
- 2. That the application be submitted for and on behalf of the Mobile County Commission by its Commission Chairman who is authorized by this resolution to sign the application and any related forms or documents on behalf of the Mobile County Commission.
- 3. That the Mobile County Commission is authorized to enter into an airport improvement funding agreement with the State of Alabama, acting by and through the Alabama Department of Transportation, for the purpose of undertaking a project to make improvements at the Jeremiah A. Denton Airport, with partial funding provided by the State of Alabama.
- 4. That the agreement be executed in the name of the Mobile County Commission for and on behalf of the Mobile County Commission by its Commission Chairman or authorized designee.

5. That the authority of the Mobile County Commission to enter into contracts with the State of Alabama has been reviewed by the Mobile County Commission's attorney, and in his/her opinion, the Mobile County Commission is duly authorized to commit the Mobile County Commission to an agreement with the Alabama Department of Transportation.

BE IT FURTHER RESOLVED, that the Mobile County Commission hereby affirms that the local matching share of funds in the amount required for this airport improvement project has been officially approved, placed into the budget of the airport and is available for expenditure upon execution of the State of Alabama's funding agreement and the start of the project.

Motion carried unanimously.

AGENDA #52

APPROVE PRELIMINARY PLAT ONLY/BAYVIEW VILLAGE/DISTRICT 3

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve preliminary plat only of Bayview Village. (7 lots, Dauphin Island Parkway, District 3)

Motion carried unanimously.

AGENDA #53

APPROVE ASSIGNING CONTRACT/PROFESSIONAL ENGINEERING SERVICES/MCP-007-22/RA49-05-22/SAND RIDGE ROAD - RESURFACING, RESTORATION, AND REHABILITATION (RRR)/CIVIL SOUTHEAST, LLC

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve assigning a contract for professional engineering services for MCP-007-22/RA49-05-22, Sand Ridge Road - Resurfacing, Restoration, and Rehabilitation (RRR), to Civil

Southeast, LLC, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #54

HOLD HARMLESS/INDEMNITY AGREEMENT/ FY 2021-2022/USE OF COUNTY EQUIPMENT/CITY OF PRICHARD

Upon the request of Glenn L. Hodge, County Administrator, this item was held over.

AGENDA #55

APPROVE ASSIGNING CONTRACT/PROFESSIONAL GEOTECHNICAL ENGINEERING SERVICES/MCP-007-22/RA49-05-22/SAND RIDGE ROAD - RESURFACING, RESTORATION, AND REHABILITATION (RRR)/GEOTECHNICAL ENGINEERING - TESTING, INC.

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve assigning a contract for professional geotechnical engineering services for MCP-007-22/RA49-05-22, Sand Ridge Road - Resurfacing, Restoration, and Rehabilitation (RRR), to Geotechnical Engineering - Testing, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

AGENDA #56

APPROVE ASSIGNING CONTRACT/PROFESSIONAL GEOTECHNICAL ENGINEERING SERVICES/MCP-006-22/RA49-01-22/CREOLA AXIS LOOP ROAD EAST - RESURFACING, RESTORATION, AND REHABILITATION (RRR)/SOUTHERN EARTH SCIENCES, INC.

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve assigning a contract for professional geotechnical engineering services for MCP-006-22/RA49-01-22, Creola Axis Loop Road East - Resurfacing, Restoration, and Rehabilitation (RRR), to Southern Earth Sciences, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #57

APPROVE USE OF LIGHT PLANTS/ GRAND BAY CHRISTMAS PARADE

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve the use of up to three (3) light plants for the Grand Bay Christmas Parade.

Motion carried unanimously.

AGENDA #58

APPROVE EXTENSION/SURPLUS EQUIPMENT CONSULTATION SERVICES AGREEMENT/
JM WOOD AUCTION COMPANY

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve an extension to the Surplus Equipment Consultation Services Agreement with JM Wood Auction Company that was executed on November 26, 2018, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

AGENDA #59

APPROVE SETTING SPEED LIMITS/ ROADS/SEGMENTS OF ROADS/ SUBDIVISION STREETS

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve setting the following speed limits as listed below for roads, segments of roads, and subdivisions streets:

CHESAPEAKE SUBDIVISION - 20 MPH

- Chesapeake Court
- Crabtree Place
- Creek Ridge Court
- Kari Court
- Selby Phillips Drive
- Selby Phillips Drive North

ROSEFIELD SUBDIVISION - 15 MPH

- Rosefield Drive East
- Rosefield Drive North
- Rosefield Drive West

CREEK SIDE ESTATES SUBDIVISION - 20 MPH

- Creek Side Trail
- Stream Bank Drive

GRADY PLACE SUBDIVISION - 20 MPH

- Cynthia Way
- Grady Lane

CHAPEL CREEK SUBDIVISION - 20 MPH

- East Peat Moss Avenue
- Loamy Avenue
- Redland Street
- South Peat Moss Avenue
- West Peat Moss Avenue

HUNTER'S COVE SUBDIVISION - 20 MPH

• Hunter's Cove Boulevard

ADD-ON #1

ACCEPT GRANT AWARD/U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)/ HOME INVESTMENT PARTNERSHIPS - AMERICAN RESCUE PLAN (HOME-ARP)

Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board accept grant award from the United States Department of Housing and Urban Development (HUD), for HOME Investment Partnerships - American Rescue Plan

(HOME-ARP) in the amount of \$2,190,303.00, with no match required (based on waiver by HUD), and authorize the President of the Commission to execute all documents associated with this award.
Motion carried unanimously.
AGENDA #60
COMMISSION ANNOUNCEMENTS AND/OR COMMENTS
There were none.
AGENDA #61
ADJOURN
Commissioner Dueitt moved, seconded by Commissioner Hudson, that the Board approve a request for motion to adjourn until October 25, 2021.
Motion carried unanimously.
Connie Hudson, Vice-President
Randall Dueitt, Member
ATTEST:

Glenn L. Hodge, County Administrator